

BILLS FOR BOARD APPROVAL

JULY 8, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
A T & T MOBILITY	298.91	CONTRACT SERVICE
ABILENE DIAGNOSTIC CLINIC	210.00	PHYSICAL SCREENING
ABILENE RADIATOR & AIR COND.	175.00	BUS REPAIRS
ABILENE REPORTER NEWS	237.80	COMMUNICATION FEE
ASCENDA SERVICES LLC	200.20	SECURITY SUPPLIES
ATMOS ENERGY	456.57	GAS BILL
BARNES, KAYLA	75.00	ECC TRAVEL EXPENSE
BESSENT, LISA	75.00	READ GRANT MEALS
BOONE, PHILLIP	75.00	MEALS FOR UIL MEET
CARLA HOOPER	118.87	ESL CERTIFICATION FEE
CHEERS ETC., INC.	1,742.00	CHEER UNIFORMS
COCHRAN, HAYLE	50.00	ECC TRAVEL
COCHRAN, HAYLE	150.00	READ GRANT MEALS
COLLIER, HEATHER	200.00	COACHING TRAVEL
COX, KRYSTAL	200.00	COACHES CLINIC TRAVEL
DAKTRONICS, INC.	13,590.00	MAINTENANCE AGREEMENT
DAVIS, SHERYL	75.00	ECC. TRAVEL EXPENSE
DICE COMMUNICATIONS, INC.	3,029.48	PHONE SYSTEM UPGRADE
ECOLAB	152.00	MACHINE RENTAL
GANDY'S DAIRY	3.00	CAFETERIA SUPPLIES
GE MONEY BANK/AMAZON	2,798.00	STUDENT REGISTRATION
GOODENOUGH, ROB	549.00	STAFF DEVELOPMENT FEE
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICE
HAGLER, TERRY	632.80	CONF. TRAVEL
HILLTOP SECURITIES INC	3,500.00	BOND REPORTING FEE
HOLIDAY INN	943.71	ADMIN. TRAVEL
LESSING, MICHELLE	39.95	BAND FEES WEBSITE
LESSING, MICHELLE	49.95	BAND FEES
LIFETRACK SERVICES, INC.	3,360.00	SENIOR EXIT SERVICE
LOWE'S acct 8030	755.37	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	222.91	JANITORIAL SUPPLIES
LYNN, VALERIA	50.00	ECC TRAVEL
MARRIOTT HOTEL	224.54	READ GRANT ROOMS
NEVES, DONA	41.88	TEPSA CONF. TRAVEL
NOBLE, KRISTAL	422.92	TEPSA TRAVEL
NORTH TEXAS TOLLWAY AUTHORITY	35.53	TOLL CHARGE
OFFICE DEPOT BUSINESS CREDIT	29.98	BUS SUPPLIES
PAYROLL CLEARING	2,142,671.67	JUNE PAYROLL
PENSKE TRUCK LEASING CO. LLC	698.64	TRUCK RENTAL
ALS MESQUITE GR.	20.10	ADMIN TRAVEL
AQUA ONE .	21.47	NURSES OFFICE WATER
AUGUSTA ACTIVE	1,500.57	BUS DRIVER SHIRTS
B&H PHOTO	78.00	VIDEO SUPPLIES

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BEST BUY	34.99	BUILDING SUPPLIES
BUSH'S CHICKEN	10.85	HS TRAVEL MEAL
CHEDDAR'S	210.00	DIST. ADV. COUNCIL
CHICK FIL A	45.04	STUDENT SERV MEAL
CPI ONLINE	693.24	INSTRUCTIONAL SUPPLIES
DICKEYS	16.77	ADMIN TRAVEL
DISCOUNT LOW VOLT.	1,128.26	NETWORK SUPPLIES
DOBIE GARAGE	6.00	UIL STATE PARKING
DOMINO'S	139.95	KG REGISTRATION
DOMINO'S PIZZA	141.56	PRE-K REGISTRATION MEAL
FFA.	193.50	BANQUET AWARDS
FIGURE 53	749.00	THEATER SUPPLIES
FIRE HOUSE SUBS	123.88	VIDEO PROD. MEALS
FLYING J	20.80	HS TRAVEL
GENERAL STEEL	700.35	BARN MATERIALS
GREEN'S SAUSAGE	6.29	001 TRAVEL MEAL
HOBBY LOBBY	90.24	FLORAL DESIGN SUPPLIES
HOLIDAY INN EXPRESS	509.32	VOCATIONAL STATE TRAVEL
HOLIDAY INN	41.03	VOCATIONAL TRAVEL
IDENTOGO	98.50	FINGERPRINTING FEE
JIFFYSHIRTS.COM	26.68	BUS DRIVER SHIRTS
KDS BBQ	30.73	ADMIN TRAVEL
LOGO DESIGN	48.00	THEATER SUPPLIES
LOWE'S	192.58	BUILDING SUPPLIES
MARY'S CAFE	100.00	DISTRICT BASEBALL MEETING
MARY'S CAFÉ	24.10	ADMIN TRAVEL
MCCOY'S	463.05	STEER PANELS
MR. BURGER	37.02	VIDEO PROD. CREW
MULLIGANS	20.86	ADMIN TRAVEL
MURPHY USA	12.53	TRAVEL FUEL
NEW EGG	8.16	PRINTER SUPPLIES
OFFICE DEPOT	11.26	CHOIR SUPPLIES
PACK AND MAIL	133.33	SHIPPING FEE
PARKING	15.00	HS TRAVEL
QT	29.02	THEATER TRAVEL
REGION 10	150.00	DYSLEXIA TRAINING FEE
REGION 14	30.00	BOARD TRAINING FEE
SAFELITE	85.38	WINDSHIELD REPAIRS
SAMS	5.48	BOARD MEETING
SAMS	7.88	OFFICE SUPPLIES
SCHOOL SAFETY	445.00	SAFETY SUPPLIES
SHARON'S BBQ	22.38	BOARD MEETING
SKEET'S	10.80	HS TRAVEL
SONIC	10.75	HS TRAVEL
SQ ALL AMER.	21.10	ADMIN TRAVEL

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STAMPS.COM	167.99	SS POSTAGE
STUDIO 6 HOTEL	76.29	TRAVEL EXPENSE
SUBWAY	8.87	TRAVEL EXPENSE
TEXAS EDUCATOR CERT.	118.87	ESL CERTIFICATION FEE
TRACTOR SUPPLY	69.92	VOCATIONAL SUPPLIES
ULINE	342.65	BUS BARN SUPPLIES
UNDERWOODS	25.52	ADMIN TRAVEL
WALGREENS	15.94	ELA INSTRUCTION
WALMART	66.38	CLASSROOM SUPPLIES
WHATABURGER	4.91	TRAVEL EXPENSE
RENAISSANCE HOTEL	184.21	CONF. TRAVEL
RES CARE HOME CARE	20,000.00	CONTRACTED SERVICE MAY
RMA TOLL PROCESSING	32.64	TRAVEL FEE
RODRIGUEZ, JOSE	53.00	BUS FEE
RW SERVICES	229.00	BUILDING REPAIRS
SALMON, LISA	75.00	READ GRANT MEALS
SAM'S CLUB	3,859.14	MISC. SUPPLIES
SANDERS, ABIGAIL	435.00	BAND FEE
SMITH, BRIAN	150.00	STATE FFA CONV. MEALS
SMITH, BRIAN	150.00	VATAT CONF. MEALS
SMITH, ROBERT	131.76	TRACK SUPPLIES
SOUTHWEST FLOORING	560.00	BUILDING SUPPLIES
STEPHEN ALIA VISUAL DESIGN	2,400.00	BAND FEE
STEPHENSON, REBEKAH	150.00	ACADEMY MEALS
STUART, BRIAN	160.00	TRAINER LICENSE FEE
TEPSA	339.00	KIM MCMILLAN FEE
TEPSA	339.00	KRISTAL NOBLE FEE
TEXAS GIRLS COACHES ASSN	900.00	COACHES MEMBERSHIP FEE
TEXAS HIGH SCHOOL COACHES ASSN.	3,080.00	COACHES REGISTRATION
THE OMNI HOTEL	3,882.33	ADMIN TRAVEL
TMEA REGION 6	150.00	BAND FEE
TXTAG	8.53	TOLL CHARGE
ABILENE BATTERY & GOLF CARS	1,519.43	GROUND REPAIRS
ABILENE MAINTENANCE SUPPLY	3,449.25	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	1,375.00	BUS REPAIRS
ABILENE RENTAL CENTER	200.99	HS RENTAL FEE
ABILENE SALES INC.	154.59	BUILDING SUPPLIES
ABILENE TARP & MFG.	185.00	BUS SUPPLIES
A.J. ENTERPRISES	1,503.16	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER AD
APSCO SUPPLY CO.	399.12	BUILDING REPAIRS
ATMOS ENERGY	1,036.00	GAS BILL
BAACKS FLOWERS	97.50	M LOUDERMILK
BIBLE HARDWARE INC.	99.15	BUS SUPPLIES
BIG COUNTRY SCHOOL ADM.	1,734.47	ADMIN STAFF DEVELOPMENT

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BIG COUNTRY TIRE, INC.	8,062.05	BUS REPAIRS
BORDER STATES SUPPLY CHAIN	602.40	TECH SUPPLIES
CENTRAL APPRAISAL DISTRICT	847.84	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	1,479.92	JANITORIAL SUPPLIES
CITY OF ABILENE	961.61	WATER BILL
CITY OF ABILENE	704.50	GRADUATION SECURITY
CPI	1,700.00	INSTRUCTIONAL SUPPLIES
DECKER EQUIPMENT	974.90	BUILDING SUPPLIES
DEMCO	137.93	INSTRUCTIONAL SUPPLIES
DK HANEY ROOFING INC	810.00	MAINTENANCE FEE
ECOLAB	661.19	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	26,109.50	CONTENT FILTER FEE
EICHELBAUM WARDELL HANSEN POWELL	659.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	622.47	CUSTODIAL SUPPLIES
FASTENAL	35.90	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	81.81	INSTRUCTIONAL SUPPLIES
GARBO'S LOCKSMITH SERVICE	7.00	BUS SUPPLIES
GRAYBAR COMPANY	243.36	BUILDING SUPPLIES
HARBOR FREIGHT TOOLS	129.92	JANITORIAL SUPPLIES
HARRIS ACOUSTICS	176.88	MAINTENANCE SUPPLIES
HEAVY DUTY BUS PARTS INC.	31.91	BUS SUPPLIES
HENDRICK MEDICAL CENTER	7,097.55	OT/PT EXPENSES MAY '19
HOBART SALES AND SERVICE	538.82	CAFETERIA REPAIRS
JACKSON BROS. FEED & SEED	46.76	GROUND SUPPLIES
LONE STAR PERCUSSION	15,340.08	BAND SUPPLIES
MAYFIELD PAPER COMPANY	268.53	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	65.53	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	18,083.81	CONTRACTED SERVICE
NAPA AUTO PARTS	378.07	BUS SUPPLIES
OFFICE DEPOT INC.	1,838.32	OFFICE SUPPLIES
PACK N' MAIL	67.60	SHIPPING FEE
THE PAINT AND SAFETY STORE INC.	353.76	JANITORIAL SUPPLIES
THE PAINT CENTER	1,554.92	BUILDING REPAIRS
PERMA-BOUND	2,599.31	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	3,248.97	BUS REPAIRS
REALLY GOOD STUFF INC.	528.07	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	3,626.27	ELECTRIC BILL
RMA TOLL PROCESSING	48.57	TOLL CHARGE
ROBERTS TRUCK CENTER	14,136.81	BUS REPAIRS
SHI GOVERNMENT SOLUTIONS	32,238.18	SERVER FEE
SMITH OUTDOOR POWER EQUIPMENT	119.97	GROUPS SUPPLIES
SUDDENLINK	938.05	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	1,445.88	BUILDING SUPPLIES
TASB, INC.	625.04	ADMIN SUPPLIES
TEXAS EDUCATIONAL PAPERBACKS	197.77	INSTRUCTIONAL SUPPLIES

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TRANE COMPANY	9,315.00	MAINTENANCE FEE
UNIFIRST UNIFORMS	742.29	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	7,257.00	BUILDING REPAIRS
UNITED ELEVATOR SERVICE	65.00	CONTRACTED SERVICE
WAGNER SUPPLY CO.	1,297.90	JANITORIAL SUPPLIES
WILLIS SUPPLY CO.	177.00	JANITORIAL SUPPLIES
XEROX CORP.	6,321.04	CONTRACTED SERVICE

CITY OF ABILENE	300.00	COLONY HILL FEE
D.A.T.A.	10,000.00	EAST JH DATA WIRING
N STARRWAY VENTURES LP	2,366.61	EAST JH FENCE
CADCO ARCHITECTS & ENGINEERS, INC.	8,008.66	EAST JH
CADCO ARCHITECTS & ENGINEERS, INC.	2,029.98	EAST ELEM PHASE 2
KYLE CORBIN LANDSCAPING LLC	22,745.07	EAST ELEM IRRIGATION
ENPROTEC/HIBBS & TODD, INC.	432.50	EAST JH
ENPROTEC/HIBBS & TODD, INC.	835.00	JH SOIL TEST
INGRAM CONCRETE LLC	5,892.00	EAST ELEM SIDEWALKS
RAYDON, INC.	15,280.00	EAST ELEM DRIVE
STRUCTURED CABLE PRODUCTS	365.74	EAST JH WIRING

PRESIDENT

SECRETARY

7/08/19

DATE