

BILLS FOR BOARD APPROVAL

JANUARY 13, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
3B SCIENTIFIC	1,604.75	INSTRUCTIONAL SUPPLIES
ABILENE I.S.D.	3,960.00	BASKETBALL OFFICIALS
ALVAREZ, ROBERT II	210.00	SOCCER MEALS
ALVAREZ, ROBERT II	210.00	SOCCER MEALS
ALVAREZ, ROBERT II	1,440.00	SOCCER MEALS
ALY, THOMAS	55.00	BASKETBALL OFFICIAL
GE MONEY BANK/AMAZON	6,466.58	CLASSROOM SUPPLIES & TECH.
COACH COM	110.00	ATHLETIC SUPPLIES
ANDREWS AQUATICS	145.00	SWIM FEE
ANSON I.S.D.	300.00	BASKETBALL FEE
ATMOS ENERGY	1,436.69	GAS BILL
BACCUS, DONNA	28.06	REFUND LUNCH ACCOUNT
BAILEY, LINDA	13.75	REFUND LUNCH ACCOUNT
GLENN BAMLET	95.00	BASKETBALL OFFICIAL
DEE BELLMAN	95.00	BASKETBALL OFFICIAL
BMC WEST CORPORATION	204.32	GROUNDS SUPPLIES
BRISCOE, MELISSA	97.20	REFUND LUNCH ACCOUNT
BROYLES, MATTHEW	95.00	BASKETBALL OFFICIAL
CASEY PT BUILDERS	15,286.00	EJH SIDEWALKS
CLEVELAND, SUNNY	95.00	BASKETBALL OFFICIAL
COMBS, GRACE	65.00	BASKETBALL OFFICIAL
CONDER, KELLY	150.00	CONFERENCE FEE
CRAIG, BART	85.00	BASKETBALL OFFICIAL
CREATIVE AWARDS & TROPHIES	609.25	AG AWARDS
D.A.T.A.	3,600.00	HS CAMERA INSTALL
DAVIS, HUNTER	9.00	REFUND LUNCH ACCOUNT
DICE COMMUNICATIONS, INC.	6,899.95	CONTRACTED SERVICE
DOMINO'S PIZZA	103.36	VOLLEYBALL MEALS
DRAMATIC PUBLISHING	301.00	ROYALTY FEE
DUNCAN, SEAN	135.00	BASKETBALL OFFICIAL
FLINN SCIENTIFIC INC.	137.26	INSTRUCTIONAL SUPPLIES
FLOOD, JOHN	26.50	REFUND LUNCH ACCOUNT
FP MAILING SOLUTIONS	115.77	OFFICE SUPPLIES
TONY GONZALES	95.00	BASKETBALL OFFICIAL
GOODLETT, JAMES	95.00	BASKETBALL OFFICIAL
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
GREATER FT WORTH AREA CPSO	1,140.00	DI REGIONAL FEE
GURGANUS, BRITTANY	82.00	CHOIR UNIFORMS
HAMER, DONALD	31.25	REFUND LUNCH ACCOUNT
HEFF'S BURGERS	102.00	GIRLS BASKETBALL MEALS
HENDRICK MEDICAL CENTER	9,306.50	NOV 2019 OT PT EXPENSES
HILTON GARDEN INN	679.07	SOCCER ROOMS
HILTON HOTEL	1,482.40	GIRLS SOCCER ROOMS

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HOLIDAY INN EXPRESS	1,455.20	GIRLS SOCCER ROOMS
HOLLIDAY ISD	242.50	VOLLEYBALL FEE
HOMEWOOD SUITES	969.39	BAND ROOMS
HOMEWOOD SUITES	430.84	BAND ROOMS
HOPE, ANDREW	150.00	TCEA ENTRY FEE
HOUSTON, DWAIN	55.00	BASKETBALL OFFICIAL
HUDSON, CODY	95.00	BASKETBALL OFFICIAL
HUTCHESON, CODY	200.00	CHOIR ACCOMPANIST
JAMES, TREVOR	47.10	REFUND LUNCH ACCOUNT
JIM NED PROJECT GRADUATION	70.00	MEALS FOR BASKETBALL
JOY, ELIZABETH	87.32	INSTRUCTIONAL SUPPLIES
KIRK, MAXI	2.75	REFUND LUNCH ACCOUNT
KNIGHT, DOUG	80.00	BASKETBALL OFFICIAL
KNIGHT, DOUG	50.00	BASKETBALL OFFICIAL
LAFONTAINE, MELYSSA	31.75	REFUND LUNCH ACCOUNT
LAFONTAINE, MELYSSA	56.25	REFUND LUNCH ACCOUNT
LEONARD, MICHELLE	5.00	SWIM FEE
LEONARD, MICHELLE	696.00	SWIM MEALS
LESSING, MICHELLE	228.00	BAND MEALS
LESSING, MICHELLE	576.00	BAND MEALS
LESSING, MICHELLE	120.00	BAND MEALS
LEWIS, LOGAN	19.91	REFUND LUNCH ACCOUNT
LOMAX, RICKTAVIUS	95.00	BASKETBALL OFFICIAL
LOMAX, RICKTAVIUS	55.00	BASKETBALL OFFICIAL
LOWE'S COMPANIES, INC. #7787	1,331.96	BUILDING SUPPLIES
LOWE'S acct 8030	1,096.31	BUILDING SUPPLIES
MAGANA, JUANITA	14.50	REFUND LUNCH ACCOUNT
MAYFIELD, CRAIG	55.00	BASKETBALL OFFICIAL
MAYFIELD PAPER COMPANY	622.25	CUSTODIAL SUPPLIES
MCCARTY EQUIPMENT CO.	125.00	BUS BARN SUPPLIES
MCM HOTEL ELEGANTE	1,111.80	BASKETBALL ROOMS
MOORE, DILLON	5.45	REFUND LUNCH ACCOUNT
MORELAND, MARSHA	95.00	BASKETBALL OFFICIAL
MORRIS, JENNA	55.00	BASKETBALL OFFICIAL
MOUAT, STEPHANIE	77.00	CHOIR MEALS
NATIONAL ATHLETIC TRAINERS ASN	480.00	TRAINER FEES
NITRO-GREEN PROFESSIONAL	584.00	GROUNDS SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	13.72	TRAVEL FEE
PAYROLL CLEARING	2,433,626.04	DECEMBER PAYROLL
PIETSEK, SETH	95.00	BASKETBALL OFFICIAL
POWELL, AMY	864.00	BASKETBALL MEALS
PRINGLE, ELISABETH	22.00	ESL CERTIFICATION
ADOBE	25.46	CONTRACTED SERVICE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
AMER ASSOC NOTARIES	96.90	VOCATIONAL SUPPLIES
AMUSEMENT PARK	25.00	BAND FEE
AQUA ONE	21.47	NURSE SUPPLIES
B&H PHOTO	286.35	VIDEO SUPPLIES
BETTY ROSES	76.92	TRAINING MEALS
BIG COUNTRY SUPPLY	101.85	TRAFFIC SUPPLIES
BILL'S JUMBO BURGER	22.46	HS TRAVEL MEAL
BOX 5 TV	12.00	BAND FEE
CHILI'S	11.99	AG MEAL
COURTYARD MARRIOTT	535.74	TX ASSESSMENT CONF. ROOM
DANTE'S PIZZA	62.22	VIDEO CREW MEAL
DIAMOND COACH	16.40	BUS SUPPLIES
DOMINO'S PIZZA	49.00	UIL SUPPLIES
DRI AVID	269.54	BAND FEE
DRI NUANCE	162.38	SUBSCRIPTION RENEWAL
EMBASSY SUITES	254.66	TITLE I SEMINAR
FIREHOUSE SUBS	32.95	VIDEO CREW MEAL
GO DADDY	18.17	INSTRUCTIONAL SUPPLIES
GUITAR CENTER	41.11	AG SUPPLIES
HOBBY LOBBY	280.30	AG SUPPLIES
HOLIDAY INN	274.68	CHOIR ROOMS
HOME DEPOT	74.82	UIL SUPPLIES
HOULIHANS	8.12	TRAVEL MEAL
I TUNES	2.99	INSTRUCTIONAL SUPPLIES
IDENTAGO	295.50	CONTRACTED SERVICE
IMCAT	295.00	CONFERENCE FEE
LOWE'S	25.98	TRAILER SUPPLIES
MARKET STREET	59.65	BIOLOGY SUPPLIES
MCALISTERS	128.33	SHAC LUNCH
MCDONALD'S	37.18	VIDEO CREW MEAL
MOSIAC	118.39	INSTRUCTIONAL SUPPLIES
NEWBART PRODUCTS	1,011.67	SECURITY SUPPLIES
NORTHERN TOOL	21.99	AG SUPPLIES
OFFICE DEPOT	147.96	AG SUPPLIES
PEARSON	616.39	COUNSELING SUPPLIES
POP A LOCK	45.00	BUILDING SUPPLIES
PROBST AUDIO	20.00	CHOIR RECORDINGS
SAM'S	20.96	SCHOOL BOARD MEAL
SENIOR WOOLY LLC	85.00	SPANISH SUPPLEMENT
SMORE	149.00	DIGITAL NEWSLETTER
STAGE ACCENTS	100.00	CHOIR UNIFORMS
STAMPS.COM	217.99	SS POSTAGE
STAPLES	15.93	AG SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
STRIPES	8.87	FFA TRAVEL
SUBWAY	483.65	FOOTBALL MEALS
SUBWAY	11.90	AG MEAL
SUPER DUPER INC.	40.45	SPEECH MATERIALS
TACO CASA	7.44	AG MEAL
TAEA	110.00	MEMBERSHIP FEE
TCEA	100.00	PROGRAMMING CONTEST FEE
TEXICAN CT	12.83	ADMIN. TRAVEL
TWISTED ROOT BURGER	61.75	TRAINING MEAL
USPS	51.69	AG POSTAGE
WALMART	103.33	BUS SUPPLIES
WALMART	32.45	NURSE SUPPLIES
WENDY'S	5.39	ADMIN TRAVEL
WHATABURGER	5.82	FFA MEAL
WIX.COM	276.00	001 WEBSITE SUBSCRIPTION
RASOR, MICHAEL	95.00	BASKETBALL OFFICIAL
RAUSCH, MEGAN	66.00	AISD BASKETBALL MEALS
RMA TOLL PROCESSING	10.62	TOLL CHARGE
ROBERTS, SUMMER	4.75	REFUND LUNCH ACCOUNT
RODRIGUEZ, DAVID	113.15	INSTRUCTIONAL SUPPLIES
RUFF, JASA	121.04	UIL AWARDS
RUFFIN, GREGG	798.00	BASKETBALL MEALS
SAM'S CLUB	12,902.23	INSTRUCTIONAL SUPPLIES
SAMUELS, ADAM	10.50	REFUND LUNCH ACCOUNT
SARTOR, HUNTER	4.75	REFUND LUNCH ACCOUNT
SCHREIBER, SABRINA	2.00	REFUND LUNCH ACCOUNT
SCOTT, REBECCA	19.50	REFUND LUNCH ACCOUNT
SHELBY, GERALD	135.00	BASKETBALL OFFICIAL
SHEPARD, JESSICA	100.00	CHOIR FEE
HOWARD V SHIELDS III	95.00	BASKETBALL OFFICIAL
SOBEN, HOLLY	66.75	REFUND LUNCH ACCOUNT
STEWART-DUKE, ALLIE	60.75	REFUND LUNCH ACCOUNT
SUBWAY #69951	84.00	BASKETBALL MEALS
SUDDENLINK	865.86	CONTRACTED SERVICES
TEPSA	339.00	MEMBERSHIP FEE
TMEA REGION 6	105.00	BAND FEE
TMEA REGION 6	663.00	BAND FEE
TOOTHMAN, ANDREW	95.00	BASKETBALL OFFICIAL
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICES
TRACTOR SUPPLY CREDIT PLAN	4.14	AG SUPPLIES
TXTAG	7.71	TOLL CHARGE
US BANK VOYAGER FLEET SYSTEMS	982.89	FUEL
VALENCIA, PHILLIP	95.00	BASKETBALL OFFICIAL

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VENDOR	AMOUNT	INVOICE DESCRIPTION
VAUGHN, CLAY	750.00	SOCCER MEALS
VAUGHN, CLAY	85.00	SOCCER MEALS
WALMART COMMUNITY BRC	379.24	INSTRUCTIONAL SUPPLIES
WASHINGTON, DANNY	95.00	BASKETBALL OFFICIAL
WASMER, KURT	95.00	BASKETBALL OFFICIAL
WES-T GO FUELS	13,731.90	FLEET FUEL
WILLIAMS, AMANDA	900.00	UIL CHEER MEALS
WILLIAMS, AMANDA	900.00	UIL CHEER MEALS
WIMPEE, ERIC	95.00	BASKETBALL OFFICIAL
WRIGHT, ODIES JR	55.00	BASKETBALL OFFICIAL
ZACHRY PUBLICATIONS	540.00	COMMUNICATIONS FEE
ZIMMERMAN, CAMILLE	881.61	THEATRE SUPPLIES
AHLSTED, SARA	35.00	ACT/SAT REIMBURSEMENT
ALLEN, JON	35.00	ACT/SAT REIMBURSEMENT
BARNETT, MARTHA	35.00	ACT/SAT REIMBURSEMENT
BEARD, CARY	35.00	ACT/SAT REIMBURSEMENT
BEARD, DAVID	35.00	ACT/SAT REIMBURSEMENT
BINKLEY, GARY	35.00	ACT/SAT REIMBURSEMENT
BOONE, AMY	35.00	ACT/SAT REIMBURSEMENT
BREKKE, URSULA	35.00	ACT/SAT REIMBURSEMENT
BRIGHT, DAVID	35.00	ACT/SAT REIMBURSEMENT
BROOKS, DARRIN	35.00	ACT/SAT REIMBURSEMENT
BUCK, ANGEL	35.00	ACT/SAT REIMBURSEMENT
BULLS, MELISSA	35.00	ACT/SAT REIMBURSEMENT
BURNETT, TERRI	35.00	ACT/SAT REIMBURSEMENT
CANTRELL, DANNY	35.00	ACT/SAT REIMBURSEMENT
CARNES, DARYL	35.00	ACT/SAT REIMBURSEMENT
CHOUTAPALLI, RAVEENDRANATH	35.00	ACT/SAT REIMBURSEMENT
CHRISTIAN, TOBY	35.00	ACT/SAT REIMBURSEMENT
COLE, ANJANI	35.00	ACT/SAT REIMBURSEMENT
COLE, MARCI	35.00	ACT/SAT REIMBURSEMENT
COLLINS, ANNETTE	35.00	ACT/SAT REIMBURSEMENT
COLWELL, ELIZABETH	35.00	ACT/SAT REIMBURSEMENT
CORLEY, SCOTT	70.00	ACT/SAT REIMBURSEMENT
COUCH, ADRIAN	70.00	ACT/SAT REIMBURSEMENT
DAVIS, DUREE	35.00	ACT/SAT REIMBURSEMENT
DAVIS, NICHOLAS	35.00	ACT/SAT REIMBURSEMENT
DEMENT, DONNA	35.00	ACT/SAT REIMBURSEMENT
DIAZ, RAYMOND	35.00	ACT/SAT REIMBURSEMENT
ECKERT, LARRY	35.00	ACT/SAT REIMBURSEMENT
EDMISTON, MICHAEL	35.00	ACT/SAT REIMBURSEMENT
FARQUHARSON, ARDENNIE JR	35.00	ACT/SAT REIMBURSEMENT
FERRY, TISH	35.00	ACT/SAT REIMBURSEMENT

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VENDOR	AMOUNT	INVOICE DESCRIPTION
FIEL, PAULA	35.00	ACT/SAT REIMBURSEMENT
GARCIA, ALFRED JR.	35.00	ACT/SAT REIMBURSEMENT
GEORGE, MICHELLE	35.00	ACT/SAT REIMBURSEMENT
GIBSON, LESLEIGH	35.00	ACT/SAT REIMBURSEMENT
GLASGOW, MEAGAN	35.00	ACT/SAT REIMBURSEMENT
GOTTFRIED, RACHEL	35.00	ACT/SAT REIMBURSEMENT
GRANTHAM, CHRISTIN	35.00	ACT/SAT REIMBURSEMENT
GREEN-BOWERMASTER, SHELLY	35.00	ACT/SAT REIMBURSEMENT
HANNA, KEVIN	35.00	ACT/SAT REIMBURSEMENT
HANSON, JASON	35.00	ACT/SAT REIMBURSEMENT
HARPER, ROBERT	35.00	ACT/SAT REIMBURSEMENT
HARRISON, PATRICK	35.00	ACT/SAT REIMBURSEMENT
HILL, WHITNEY	35.00	ACT/SAT REIMBURSEMENT
HUBER, LESLI	35.00	ACT/SAT REIMBURSEMENT
HUND, LIZ	35.00	ACT/SAT REIMBURSEMENT
HURTADO, CRISELDA	35.00	ACT/SAT REIMBURSEMENT
KEESEEE, RACHEL	35.00	ACT/SAT REIMBURSEMENT
KENNEDY, ASHLEY	35.00	ACT/SAT REIMBURSEMENT
KENNING, DERRICK	35.00	ACT/SAT REIMBURSEMENT
LABIRAN, MARICEL	35.00	ACT/SAT REIMBURSEMENT
MARTIN, ANDREA	35.00	ACT/SAT REIMBURSEMENT
MASON, DANIAL	35.00	ACT/SAT REIMBURSEMENT
MCCLELLAN, ROBB	35.00	ACT/SAT REIMBURSEMENT
MCELFRESH, STACY	35.00	ACT/SAT REIMBURSEMENT
MCKISSACK, ALISHA	35.00	ACT/SAT REIMBURSEMENT
MERCED, RICARDO	35.00	ACT/SAT REIMBURSEMENT
MOORE, CLIFF	35.00	ACT/SAT REIMBURSEMENT
MORRIS, JOEL	35.00	ACT/SAT REIMBURSEMENT
NEW, STEVEN	35.00	ACT/SAT REIMBURSEMENT
OGBORN, FRANK III	35.00	ACT/SAT REIMBURSEMENT
PATEL, YOGESH	35.00	ACT/SAT REIMBURSEMENT
PETREE, CAMMIE	35.00	ACT/SAT REIMBURSEMENT
POYNOR, BRIAN	35.00	ACT/SAT REIMBURSEMENT
PRICE, JUSTIN	35.00	ACT/SAT REIMBURSEMENT
PURCELL, WENDY	35.00	ACT/SAT REIMBURSEMENT
RAINS, EDDIE	35.00	ACT/SAT REIMBURSEMENT
ROBERTS, JERI	35.00	ACT/SAT REIMBURSEMENT
SAWYERS, CHERYL	35.00	ACT/SAT REIMBURSEMENT
SIEMSEN, AGNES	35.00	ACT/SAT REIMBURSEMENT
SORENSEN, DEBRA	35.00	ACT/SAT REIMBURSEMENT
STAMSON, CHRISTOPHER	35.00	ACT/SAT REIMBURSEMENT
STEADMAN, BRENT	35.00	ACT/SAT REIMBURSEMENT
TAWAH, MOREN	35.00	ACT/SAT REIMBURSEMENT

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TEAGUE, BRETT	35.00	ACT/SAT REIMBURSEMENT
TIMMONS, CHRISTOPHER	35.00	ACT/SAT REIMBURSEMENT
TINER, JOE	70.00	ACT/SAT REIMBURSEMENT
TUCKER, TONY	35.00	ACT/SAT REIMBURSEMENT
VANCAMP, JENNIFER	35.00	ACT/SAT REIMBURSEMENT
WALKER, SHAWN	35.00	ACT/SAT REIMBURSEMENT
WARD, ROBIN	35.00	ACT/SAT REIMBURSEMENT
WEAVER, BARRY	35.00	ACT/SAT REIMBURSEMENT
WILHITE, MYRANDA	35.00	ACT/SAT REIMBURSEMENT
WITHERS, MARY	35.00	ACT/SAT REIMBURSEMENT
ZHANG, REN	35.00	ACT/SAT REIMBURSEMENT
A-1 STARTER & ALTERNATOR	250.00	BUS REPAIRS
ABILENE APPLIANCE PARTS	8.95	CAFETERIA SUPPLIES
ABILENE CHAMBER OF COMMERCE	775.00	MEMBERSHIP FEE
ABILENE GLASS & MIRROR	100.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	786.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	2,283.00	BUS REPAIRS
ABILENE RENTAL CENTER	301.99	CONTRACTED SERVICE
ABILENE SALES INC.	4.73	BUS SUPPLIES
AIRGAS-SOUTHWEST	10.80	VOCATIONAL SUPPLIES
A.J. ENTERPRISES	3,614.67	BUS REPAIRS
ALERT SERVICES	71.90	TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS ADS
AMERICAN FENCE & SUPPLY CO.	27,983.45	FENCE MATERIALS EAST JH
APSCO SUPPLY CO.	355.00	MAINTENANCE SUPPLIES
ARMSTRONG ELECT. SUPPLY	21.00	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	2,433.35	SWIM & BASKETBALL SUPPLIES
ATMOS ENERGY	12,112.65	GAS BILL
A T & T MOBILITY	301.63	CONTRACTED SERVICE
BAKER DISTRIBUTING CO.	8.38	BUILDING SUPPLIES
BENCHMARK BUSINESS SOLUTIONS, INC.	251.03	CONTRACTED SERVICES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATIONS FEE
BIG COUNTRY TIRE, INC.	1,054.76	BUS REPAIRS
BOBCAT OF ABILENE	118.12	GROUND SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	259.50	BUS TOWING
BRANDED FENCE CONTRACTOR	2,310.73	JH FENCING
BUCK'S WHEEL & EQUIPMENT COMPANY	713.00	BUS REPAIRS
CARY SERVICES, INC.	1,196.88	BUILDING REPAIRS
CENGAGE LEARNING	50.00	LIBRARY SUPPLIES
CENTRAL APPRAISAL DISTRICT	11,482.47	TAX FEE
CEV MULTIMEDIA	2,100.00	INSTRUCTIONAL SUPPLIES
CHICK-FIL-A	9,360.00	CAFETERIA SUPPLIES
CIRKIEL & ASSOC., P.C.	15,000.00	CONTRACTED SERVICE

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CITY JANITORIAL SUPPLY	573.07	JANITORIAL SUPPLIES
CITY OF ABILENE	13,854.33	WATER BILL
CITY OF ABILENE	480.00	SECURITY FOOTBALL GAME
COCA-COLA BEVERAGES LLC	7,958.06	CAFETERIA SUPPLIES
COMMERCIAL APPLIANCE SERVICES	319.85	ATHLETIC REPAIRS
COMMUNITIES IN SCHOOLS	34,000.00	CONTRACTED SERVICE
DANIEL, ERRICKA R.	280.00	CHOIR ALTERATIONS
DAY SIGN CO.	1,560.00	BUILDING REPAIRS
DICK BLICK	384.50	INSTRUCTIONAL SUPPLIES
ECOLAB	805.02	CAFETERIA SUPPLIES
EDMENTUM	590.70	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	14,045.73	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	3,168.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	1,541.72	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,309.72	CONSTRUCTION FEE
ESGI	5,248.00	CONTRACTED SERVICE
EVERASE CORP.	16,302.44	INSTRUCTIONAL BOARDS
FASTENAL	52.42	BUILDING SUPPLIES
FIREHOUSE SUBS	1,298.75	CAFETERIA SUPPLIES
GANDY'S DAIRY	8,412.51	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	121.15	BUS SUPPLIES
GRAYBAR COMPANY	60.84	BUILDING SUPPLIES
HARLAND TECHNOLOGY SERVICES	552.00	CONTRACTED SERVICE
INGRAM CONCRETE LLC	3,787.00	EJH CONSTRUCTION
INTERSTATE BATTERIES OF TEXAS	93.94	OFFICE SUPPLIES
JACKSON BROS. FEED & SEED	478.47	VOCATIONAL SUPPLIES
JOSTENS OF ABILENE	595.00	THEATRE AWARDS
KLEMENT DISTRIBUTION INC.	2,533.03	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	56,475.96	CAFETERIA SUPPLIES
LONE STAR PERCUSSION	3,821.79	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	148.51	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	73.38	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY	989.37	CUSTODIAL SUPPLIES
MIDWAY PLUMBING	8,211.39	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	875.52	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,209.55	TX SHARS FEE
NEWS-2-YOU, INC.	2,427.85	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT INC.	2,711.69	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	34.59	SHIPPING FEE
THE PAINT CENTER	269.98	BUILDING SUPPLIES
PAPA MURPHEYS 193	1,258.00	CAFETERIA SUPPLIES
PARAGON SPORTS CONSTRUCTORS, LLC	73,061.79	CONSTRUCTION EJH TRACK
PHONAK	2,526.99	HEARING AID EQUIPMENT

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PIONEER VALLEY BOOKS	202.40	INSTRUCTIONAL SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL SERVICES	300.00	POSTAGE
QUALITY IMPLEMENT CO.	8.25	BUS SUPPLIES
REALLY GOOD STUFF INC.	86.91	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	3,548.81	ELECTRIC BILL
RIVERSIDE INSIGHTS	102.46	COUNSELING SUPPLIES
ROBERTS TRUCK CENTER	1,331.57	BUS REPAIRS
RW SERVICES	1,686.29	CAFETERIA REPAIRS
SCHOOL HEALTH CORP.	115.49	NURSE SUPPLIES
SHI GOVERNMENT SOLUTIONS	30,208.00	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	164.98	EQUIPMENT REPAIRS
SOCIAL STUDIES SCHOOL SERVICE	211.68	UIL SUPPLIES
SUDDENLINK	865.00	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	464.52	BUILDING SUPPLIES
TOSHIBA BUSINESS SOLUTIONS	705.58	CONTRACTED SERVICES
TOTAL FIRE & SAFETY INC.	630.00	ALARM MONITORING
TRANE COMPANY	9,315.00	SERVICE AGREEMENT
UNIFIRST UNIFORMS	1,198.30	CUSTODIAL UNIFORMS
U.S.I. INC.	194.83	INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	1,935.12	REPAIR HVAC
WILLIS, STEPHANIE	43.15	REFUND LUNCH ACCOUNT
WILLIS SUPPLY CO.	146.60	CUSTODIAL SUPPLIES
XEROX CORPORATION	8,760.70	CONTRACTED SERVICES

PRESIDENT

SECRETARY

1/13/20

DATE