

# BILLS FOR BOARD APPROVAL

## NOVEMBER 9, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	648.00	TENNIS MEALS
ABILEZ, BRENT	114.00	TENNIS MEALS
ABILEZ, BRENT	168.00	TENNIS MEALS
ABILENE I.S.D.	50.00	SWIM FEE
ABILENE I.S.D.	500.00	SOFTBALL TNT
ALCORTA, REY JR.	85.00	OFFICIAL
ALVAREZ, REY JR.	46.82	MEALS
GE MONEY BANK/AMAZON	1,628.32	INSTRUCTIONAL SUPPLIES
ANDY ASH	55.00	OFFICIAL
A T & T	41.14	CONTRACTED SERVICE
A T & T MOBILITY	283.78	CONTRACT SERVICE
AZLE ISD	280.00	MATH/SCIENCE MEET FEE
AZLE ISD	360.00	MATH/SCIENCE MEET FEE
BAKER, CORY	55.00	OFFICIAL
GLENN BAMLET	85.00	OFFICIAL
GLENN BAMLET	135.00	OFFICIAL
GLENN BAMLET	115.00	FOOTBALL OFFICIAL
MIKE BANNISTER	115.00	FOOTBALL OFFICIAL
BAYMONT INN & SUITES	354.58	TAEA CONFERENCE
BROCK ISD	300.00	SOFTBALL TNT FEE
BROWNWOOD HIGH SCHOOL	553.00	PRE SALE TICKETS
BULLER, ANGELA	266.35	INSTRUCTIONAL SUPPLIES
CARTER, R JR.	85.00	OFFICIAL
CDWG	822.00	BUILDING SUPPLIES
CENTERGAS	3,879.86	BUS FUEL
CENTERGAS	5,894.50	BUS FUEL
CHEERS ETC., INC.	7,360.00	001 BELLES SUPPLIES
CHICK FIL A	8,580.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	144.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	174.00	FOOTBALL MEALS
CHICKEN EXPRESS	540.00	VARSITY FOOTBALL
CICI'S PIZZA	168.00	CROSS COUNTRY MEALS
CISNEROS, RENE	120.00	OFFICIAL
CORDOVA, LUIS	162.00	CROSS COUNTRY MEALS
CORDOVA, LUIS	84.00	MEALS FOR STATE MEET
DELL USA L.P.	2,943.99	COMPUTER LAB SUPPLIES
DELTA ELECTRICAL SERVICES	222.00	CONTRACTED SERVICE
DOMINO'S PIZZA LLC	90.98	VOLLEYBALL MEALS
LAVONCE DONALDSON	65.00	OFFICIAL
EDWARDS, GAIL	95.00	VOLLEYBALL OFFICIAL
EDWARDS, KATIE	2.75	LUNCH ACCOUNT REFUND
EIDSON, SAMUEL	120.00	OFFICIAL
MICHAEL ELLIOTT	21.00	SCOUTING MEALS

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FORD, COBY	85.00	OFFICIAL
GAMBLE, GUY	150.00	BAND CLINICIAN
GERMAN, SYLVIA	295.00	CHOIR FEE
GOMER, WESLEY	100.00	CHOIR FEE
GONZALES, ALBERT	65.00	OFFICIAL
TONY GONZALES	120.00	OFFICIAL
GOODLETT, JAMES	95.00	VOLLEYBALL OFFICIAL
GORDON, JEANNA	80.00	VOLLEYBALL OFFICIAL
GURGANUS, BRITTANY	90.00	CHOIR MEALS
RONNIE HARGIS	135.00	OFFICIAL
RONNIE HARGIS	85.00	OFFICIAL
JILL HARRIS	75.00	UNIFORM REPAIRS
HART, CARI	174.00	MATH SCIENCE TEAM MEALS
STEVE HASTINGS	85.00	OFFICIAL
HAWTHORN SUITES	414.09	ROOMS FOR CROSS COUNTRY
HEFF'S BURGERS	360.00	VOLLEYBALL MEALS
HEFF'S BURGERS	246.00	VOLLEYBALL MEALS
HRBACEK, SHANA	49.25	INSTRUCTIONAL SUPPLIES
HYATT REGENCY	324.57	TASCO ROOMS
J.B. SUPPLY INC.	22,650.00	AG PROJECT CENTER
JOE'S PIZZA	156.00	STADIUM SUPPLIES
LOWE'S COMPANIES, INC. #7787	418.86	BUILDING SUPPLIES
MARTINEZ, SYLVIA	165.00	MATH SCIENCE TEAM MEALS
MCMILLAN, JEANA	184.00	DEBATE MEALS
KIMBERLY MCMILLAN	63.78	TRAFFIC SUPPLIES
MIDLAND LEE I.S.D.	255.00	ENTRY FEE
MOORE, LOGAN	65.00	OFFICIAL
MUELLER, MARK	180.00	CAFETERIA REPAIRS
NATIONAL SPEECH & DEBATE ASSN	149.00	MEMBERSHIP RENEWAL
NELSON, LAUREN	66.00	CHEER MEALS
NELSON, LAUREN	66.00	CHEER MEALS
NORTH TEXAS TOLLWAY AUTHORITY	42.34	TOLL FEES
NTS COMMUNICATIONS	1,636.65	CONTRACTED SERVICE
PAYROLL CLEARING	1,666,019.88	OCTOBER PAYROLL
J.W. PEPPER & SON, INC.	981.13	CHOIR SUPPLIES
PITNEY BOWES	85.47	CONTRACTED SERVICE
PITNEY BOWES	200.00	POSTAGE
POSEY, JEFF	115.00	FOOTBALL OFFICIAL
POSTMASTER	144.00	STAMPS
7/11	107.98	FUEL
ALLSUPS	24.71	FUEL
AL'S	17.06	ADMIN TRAVEL
AMAZON	1,691.11	INSTRUCTIONAL SUPPLIES
AUTOZONE	68.96	BUS SUPPLIES
BANDSHOPPE	53.70	BAND SUPPLIES

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BEEFMASTER	15.00	ADMIN TRAVEL
BEST BUY	59.99	BAND SUPPLIES
BILINGUISTICS	87.42	INSTRUCTIONAL SUPPLIES
BRAD MCVAY VISA	12.89	TECHNOLOGY SUPPLIES
BUDGET RENTAL	1,326.24	BAND TRUCK RENTAL
CEFCO	45.20	FUEL
CHEVRON	55.68	TRAVEL
CHICKEN EXPRESS	16.23	ADMIN TRAVEL
COLDSTONE CREAM	60.04	BOARD SUPPLIES
DAHLIA CAFÉ	28.37	ADMIN TRAVEL
DAN RYDER FIELD	515.00	ATHLETIC SUPPLIES
DAN ST ROMAIN	162.00	INSTRUCTIONAL SUPPLIES
DISCOUNT MUGS	161.50	OFFICE SUPPLIES
DOLLAR GENERAL	21.89	BUS SUPPLIES
DOS CHILES	28.33	ADMIN TRAVEL
DPS DIRECT	27.00	BUS FEE
DRAMA NOTEBOOK	89.95	THEATER SUPPLIES
ERNIES	54.49	ADMIN TRAVEL
ERNIES KITCHEN	18.92	JH MEALS
FED EX	6.14	OFFICE SUPPLIES
FOX MARKETING	31.39	INSTRUCTIONAL SUPPLIES
GARBOS	155.75	BUILDING SUPPLIES
GET POMS.COM	262.14	BAND SUPPLIES
GRIZZLY INDUSTRIAL	156.27	BAND SUPPLIES
HALFTIME SPORTS	375.00	BAND SHIRTS
HOBBY LOBBY	99.43	BAND SUPPLIES
ITUNES	239.22	INSTRUCTIONAL SUPPLIES
LARRY BELL	400.00	INSTRUCTIONAL SUPPLIES
LITTLE CAESARS	166.20	BAND MEALS
LOGANS	20.68	ADMIN TRAVEL
LOWES	238.00	BAND SUPPLIES
LOWES	44.02	BUILDING SUPPLIES
MAGNUM	235.19	OFFICE SUPPLIES
MARDEL	37.97	INSTRUCTIONAL SUPPLIES
MC GRAW HILL	38.54	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	13.47	CHOIR SUPPLIES
OFFICE DEPOT	124.96	OFFICE SUPPLIES
OFFICE DEPOT	243.97	BAND SUPPLIES
PACK & MAIL	24.90	SCHOLARSHIP MAILING
REGION 14	375.00	WORKSHOP FEE
SALLYS PRINTING	25.00	OFFICE SUPPLIES
SAMS	195.41	BUS FUEL
SAMS	422.15	SUPPLY CABINET
SCRIPPS	136.00	SPELLING BEE ENROLLMENT
SHELL	73.97	FUEL

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SPELL CITY	150.00	INSTRUCTIONAL SUPPLIES
STAMPS	165.99	OFFICE SUPPLIES
TASSP	420.00	MEMBERSHIP DUES
TEPSA	696.00	ANNUAL DUES
TPRS	79.00	INSTRUCTIONAL SUPPLIES
TUNE IN	116.65	UIL ACADEMIC SUPPLIES
UIL	181.59	001 UIL SUPPLIES
UIL ONLINE	23.00	UIL ACADEMIC SUPPLIES
WALGREENS	18.62	OFFICE SUPPLIES
WEATHERFORD STOP	60.00	TRAVEL EXPENSE
WT THERMO KING	1,575.92	BUS PARTS
WYNDHAM AUSTIN	171.35	SCHOOL BOARD TRAVEL
RAMOS, ARTHUR	15.47	INSTRUCTIONAL SUPPLIES
REGION 16 ATSSB	511.00	BAND FEE
REISTER, CURT	65.00	OFFICIAL
ROOKS, STEVEN	80.00	VOLLEYBALL OFFICIAL
ROSE PARK TENNIS CENTER	200.00	REGIONAL TENNIS ENTRY FEE
ROSS, BOB	120.00	OFFICIAL
RUFF, JASA	29.99	041 INSTRUCTIONAL SUPPLIES
SAM'S CLUB	8,541.42	DISTRICT SUPPLIES
SANDIFER, HUGH	130.00	SCOUTING EXPENSE
GERALD SHELBY	55.00	OFFICIAL
GERALD SHELBY	95.00	OFFICIAL
GERALD SHELBY	115.00	FOOTBALL OFFICIAL
GERALD SHELBY	85.00	OFFICIAL
SHELTON, CHARLES	370.00	CHOIR FEE
SHINKLE, CAELA	66.00	SWIM MEALS
SINGLEY, HARRELL	4.45	LUNCH ACCOUNT REFUND
SNYDER I.S.D.	350.00	SOFTBALL TNT FEE
SONIC	540.00	FOOTBALL MEALS
SONIC	29.52	VOLLEYBALL MEALS
SONIC	456.00	FOOTBALL MEALS
SOUTH TAYLOR EMS	3,500.00	CONTRACTED SERVICE
STUART, BRIAN	24.35	ATHLETIC SUPPLIES
TASB RISK MANAGEMENT FUND	6,779.00	CONTRACTED SERVICE
TEXAS ASSOCIATION OF SOCCER COACHES	150.00	LUIS CORDOVA DUES
TEXAS TENNIS COACHES ASSOCIATION	325.00	REGISTRATION FEE
TMEA REGION 16	75.00	CHOIR FEE
TMH SOFTBALL	180.00	SOFTBALL COACHES CLINIC
TRIPLE T GRILL	312.00	VOLLEYBALL MEALS
TURNBOUGH, COLBY	55.00	OFFICIAL
TURNBOUGH, COLBY	115.00	FOOTBALL OFFICIAL
TXTAG	2.30	TRAVEL EXPENSE
VALERO MARKETING	592.99	FUEL
VERNON HIGH SCHOOL	50.00	TENNIS FEE

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JEFF VOSS	135.00	OFFICIAL
WHATABURGER INC.	599.69	FOOTBALL MEALS
WHATABURGER INC.	98.95	CROSS COUNTRY MEALS
WHATABURGER INC.	303.14	JH FOOTBALL MEALS
WYLIE AG BOOSTERS	1,400.00	BAND MEALS 10/16
WYLIE AG BOOSTERS	1,400.00	BAND MEALS 10/30
WYNDHAM HOTEL	213.64	ROOMS FOR CROSS COUNTRY
Y.M.C.A.	5,000.00	CONTRACTED SERVICE
YOUNG AUDIENCES OF ABILENE	300.00	INSTRUCTIONAL PROGRAM FEE
ABC DOOR CLOSER SERVICE	154.00	BUILDING REPAIR
ABILENE GLASS & MIRROR	203.07	BUILDING REPAIR
ABILENE I.S.D.	11,250.00	REGION DAY SCHOOL FOR THE DEAF
ABILENE MAINTENANCE SUPPLY	318.00	JANITORIAL SUPPLIES
ABILENE SALES INC.	250.19	BUILDING SUPPLIES
A.J. ENTERPRISES	4,497.81	BUS REPAIR
ALERT SERVICES	132.02	TRAINING ROOM SUPPLIES
ALLIED HAND DRYERS	260.00	JANITORIAL SUPPLIES
AMERICAN CLASSIFIEDS	120.00	BUS ADS
ANGEL TRAX SYSTEMS	18,669.28	BUS CAMERA SYSTEMS
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,255.05	ELECTRIC BILL
APPLE INC.	7,620.00	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	2,845.50	ATHLETIC SUPPLIES
ATMOS ENERGY	2,421.81	GAS BILL
ATTAINMENT COMPANY	721.35	INSTRUCTIONAL SUPPLIES
BENCHMARK	1,330.78	CONTRACTED SERVICE
BENCHMARK SUPPLY CO. INC.	5,447.11	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	340.60	BUS SUPPLIES
BIG SPRING I.S.D.	238.00	PRESALE VARSITY FOOTBALL TICKETS
BILL REED DISTRIBUTING COMPANY	1,792.50	CAFETERIA SUPPLIES
BIOLOGIX	876.51	CUSTODIAL SUPPLIES
THE BLINDMAN INC.	218.00	BUILDING SUPPLIES
BLUE STAR BUS SALES LTD.	1,216.97	BUS SUPPLIES
BNE ELEVATOR INSPECTIONS	255.00	ELEVATOR INSPECTION
BORDER STATES SUPPLY CHAIN	39.32	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	454.50	BUS REPAIR
BUFFALO GAP INST. & ELECTRICAL CO.	950.00	ELECTRICAL REPAIR
CAMBIUM LEARNING INC.	496.93	INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC.	2,615.00	INSTRUCTIONAL SUPPLIES
CHICK FIL A	3,327.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	267.86	JANITORIAL SUPPLIES
CITY OF ABILENE	1,274.51	WATER BILL
CITY OF ABILENE	630.00	CONTRACTED SERVICE
CITY OF ABILENE	44,244.00	CONTRACTED SERVICE RESOURCE OFFICER
CONTRACTORS SERVICE COMPANY	390.00	GROUPS SUPPLIES
CTS ELECTRIC	150.00	ELECTRICAL REPAIRS

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CURRICULUM ASSOCIATES INC.	467.04	INSTRUCTIONAL SUPPLIES
DAY SIGN CO.	399.63	SCOREBOARD REPAIR
DECKER EQUIPMENT	313.02	JANITORIAL SUPPLIES
DELL USA L.P.	8,945.99	INSTRUCTIONAL SUPPLIES
DICK BLICK	41.10	INSTRUCTIONAL SUPPLIES
DUTTON CONSTRUCTION	230.00	CONTRACTED SERVICE
ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
EDUCATIONAL PRODUCTS INC.	595.20	INSTRUCTIONAL SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	129.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	2,662.79	JANITORIAL SUPPLIES
FASTENAL	112.52	BUILDING SUPPLIES
FLAG WORLD	88.00	BUILDING SUPPLIES
FUNANDFUNCTION.COM	136.67	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	10,212.62	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	25.85	KEYS
GRAPHIC EQUIPMENT & SUPPLY	466.19	ADMIN. SUPPLIES
HARBOR FREIGHT TOOLS	38.50	BUILDING SUPPLIES
HOUGHTON MIFFLIN	10,758.79	TEXTBOOKS
INTERSTATE ALL BATTERY CENTER	62.59	GROUNDS SUPPLIES
JACKSON BROS. FEED & SEED	308.68	GROUNDS SUPPLIES
JOSTENS	2,163.17	GRADUATION SUPPLIES
LABATT FOOD SERVICE	71,169.07	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	32.44	INSTRUCTIONAL SUPPLIES
THE LIBRARY STORE	35.22	LIBRARY SUPPLIES
LONE STAR ELECTRIC	405.00	BUILDING REPAIRS
WILLIAM V. MACGILL & CO.	89.70	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	115.86	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	1,524.31	JANITORIAL SUPPLIES
MCGEE, AMY A.	2,175.00	CONTRACTED SERVICE
MORRISON SUPPLY CO.	67.98	GROUNDS SUPPLIES
MRS. BAIRD'S BAKERIES	1,499.00	CAFETERIA SUPPLIES
MULTICULTURAL AMERICA INC.	90.00	INSTRUCTIONAL SUPPLIES
NAPA AUTO PARTS	355.71	BUS SUPPLIES
NCS PEARSON INC.	481.00	INSTRUCTIONAL SUPPLIES
NELCO	255.85	OFFICE SUPPLIES
NICHOLS, KEN	75.00	PHYSICAL REIMBURSEMENT
N-TUNE MUSIC & SOUND	10,056.12	SUPPLIES FOR BAND
OFFICE DEPOT	4,840.97	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	19.08	ATHLETIC SUPPLIES
THE PAINT AND SAFETY STORE INC.	922.91	JANITORIAL SUPPLIES
THE PAINT CENTER	287.32	BUILDING SUPPLIES
PEARSON EDUCATION MEASUREMENT	746.55	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	1,643.10	LIBRARY SUPPLIES
PITSCO	184.73	DI SUPPLIES
POSITIVE PROMOTIONS	647.47	COUNSELOR SUPPLIES

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PRO-ED	658.90	INSTRUCTIONAL SUPPLIES
REALLY GOOD STUFF INC.	233.21	INSTRUCTIONAL SUPPLIES
RESOURCES FOR READING	45.85	INSTRUCTIONAL SUPPLIES
RJS ENTERPRISES INC.	556.20	OFFICE SUPPLIES
ROCKY DURON & ASSOCIATES, INC.	8,300.00	HS ATHLETIC LOCKERS
RW SERVICES	70.00	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	137.00	CONTRACTED SERVICE
SAX ARTS & CRAFTS	894.99	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	240.83	INSTRUCTIONAL SUPPLIES
SCIENTIFIC LEARNING	1,960.00	INSTRUCTIONAL SUPPLIES
SEQUEL DATA SYSTEMS, INC.	4,522.42	TECHNOLOGY SUPPORT
SMITH OUTDOOR POWER EQUIPMENT	45.70	GROUNDS SUPPLIES
THE SOUND SHOP	485.40	BUILDING SUPPLIES
SOUTHERN TIRE MART	270.00	BUS SUPPLIES
STARFALL PUBLICATIONS	340.00	INSTRUCTIONAL SUPPLIES
STONE PAPER & SUPPLY CO.	195.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	975.00	CAFETERIA SUPPLIES
SUPER DUPER INC.	326.98	INSTRUCTIONAL SUPPLIES
T & B MECHANICAL, INC.	493.95	BUILDING REPAIRS
TEXAS ASSN OF MID-SIZE SCHOOLS	300.00	MEMBERSHIP DUES
TEXAS DEPT OF PUBLIC SAFETY	8.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	2,835.00	PLUMBING REPAIRS
TOTAL FIRE & SAFETY INC.	1,869.50	ALARM MONITORING SERVICE
TRANE COMPANY	1,792.00	CONTRACTED SERVICE
TUNE IN	293.05	UIL SUPPLIES
UNIFIRST UNIFORMS	750.87	CUSTODIAL SUPPLIES
UNITED SUPERMARKET	716.50	ATHLETIC SUPPLIES
VARSITY	167.25	BELLES SUPPLIES
WATSON ELECTRIC & INSULATION	2,950.00	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC.	345.64	VOCATIONAL SUPPLIES
WORTHINGTON DIRECT INC.	652.54	INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	2,107.34	CONTRACT SERVICE
YOUR IDEAS	414.00	AWARDS
CONSTRUCTION CHECKS		
CADCO ARCHITECTS & ENGINEERS, INC.	35,474.65	BOND-ARCHITECT FEES

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PRESIDENT

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SECRETARY

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11/9/15

DATE