

BILLS FOR BOARD APPROVAL

JUNE 13, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	36.00	TENNIS FEE
ALMAGUER, JUANITA	85.00	OFFICIAL
ALMAGUER, JUANITA	100.00	OFFICIAL
GE MONEY BANK/AMAZON	3,320.73	INSTRUCTIONAL SUPPLIES
AMERICAN WELDING SOCIETY-SENSE	600.00	VOCATIONAL CERTIFICATIONS
SHIRLEY ANDERSON	900.00	BAND FEE
ATSSB	360.00	BAND FEE
A T & T MOBILITY	295.26	CONTRACT SERVICE
RICKY BACON	200.00	COACHING CLINIC EXPENSE
BIG COUNTRY TROPHIES	1,710.00	SERVICE AWARDS
BREWER, MELANIE	680.40	CAFETERIA TRAVEL
BUCKETHEADS SCREEN PRINTING	705.50	BAND SUPPLIES
BUI, ANTHONY	132.65	LUNCH ACCOUNT REFUND
KATHY BUNKLEY	269.40	REIMBURSE FOR AWARDS
BYINGTON, JOHN	13.50	LUNCH BALANCE REFUND
CATTILAC STYLE	728.00	VOCATIONAL SUPPLIES
CENTERGAS	7,422.30	BUS FUEL
CHICK FIL A	3,630.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	144.00	BASEBALL MEALS
CLAY, RANDY	85.00	OFFICIAL
CNJ LOGISTICS SERVICES, LLC	2,595.00	SHIPPING FEE
CONNECTICUT VALLEY	305.10	INSTRUCTIONAL SUPPLIES
COURTYARD MARRIOTT	2,661.78	BAND ROOMS
COURTYARD MARRIOTT	1,209.90	CHOIR ROOMS
CRAFT DESIGNS	661.95	BAND AWARDS
CREACH, CURTIS	29.95	LUNCH ACCOUNT REFUND
CTS ELECTRIC	150.00	BUILDING REPAIRS
DAIRY QUEEN	143.76	BASEBALL MEALS
DARROW, TODD	7.95	LUNCH ACCOUNT REFUND
MITCH DAVIS	67.80	OAP MEETING
DAVIS, ROBIN	600.00	CHOIR MEALS
DRUMMOND, NANCY	44.75	LUNCH ACCOUNT REFUND
EDUCATION SERVICE CENTER	45.00	WORKSHOP FEE
EMERALD BEACH HOTEL	540.00	AG CONFERENCE ROOMS
EMERALD BEACH HOTEL	400.00	AG CONFERENCE ROOMS
EVENDEN, DEANA	1,035.00	MEALS FOR UIL STATE
GLASSBURN, AMY	20.00	LUNCH ACCOUNT REFUND
GONZALES, ADRIAN	250.00	BAND CLINICIAN
GRAHAM I.S.D.	320.50	SOFTBALL FEE
HAGLER, TERRY	125.00	DI GLOBAL TRAVEL
HARDIN SIMMONS UNIV.	50.00	REGISTRATION G/T INST.
HARGIS, RONNIE	387.20	OFFICIAL
DONNIE HART	85.00	OFFICIAL
DONNIE HART	100.00	OFFICIAL

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HARVEY, JODY	200.00	TRAVEL EXPENSE
HAWLEY HIGH SCHOOL	15,000.00	2000 INT BUS
HENRIETTA ISD	357.06	BASEBALL PLAYOFF FEE
HIBBITTS, KERRY	58.66	TRACK SUPPLIES
HIBBITTS, KERRY	140.00	GIRLS TRACK MEALS
HIBBITTS, KERRY	30.00	STATE TRACK MEET
HILTON HOTEL	525.45	BELLES OFFICER CAMP
HINKLE, MICHAEL	3.25	LUNCH BALANCE REFUND
HORN, BONNIE	25.00	TITLE I PARENT MEETING
HORN, EMMA	25.00	TITLE I PARENT MEETING
HOWETH, JOSHUA	400.00	BAND CLINICIAN
THE INSTITUTE OF ENV. TRAINING INC.	225.00	ASBESTOS TRAINING FEE
JOCHUM, ALEX	50.00	CHOIR FEE
K & V PROMOTIONS	313.06	SPORTS AWARDS
KNIGHT, JOSK	100.00	BAND JUDGE
LA QUINTA MOTOR INN	1,108.00	ROOMS FOR UIL
LA QUINTA MOTOR INN	991.02	ROOMS FOR STATE UIL
LACHOWITZER, SHELBY	1,250.00	CHOIR FEE
LAQUINTA INN AUSTIN NORTH	107.91	UIL CONF TRAVEL
LEMMONS, AUSTIN	375.00	BAND CLINICIAN
LIGHT, JOSEPH	17.00	ADMIN TRAVEL
LOWE'S COMPANIES, INC. #7787	698.96	VOCATIONAL SUPPLIES
LOWE'S acct 8030	458.27	CUSTODIAL SUPPLIES
LUNNEY, MICHAEL	287.96	BAND SUPPLIES
LUNNEY, MICHAEL	1,450.00	BAND MEALS
CLAY MARTIN	132.00	BASEBALL MEALS
CLAY MARTIN	143.52	BASEBALL MEALS
MCDONALD'S	44.80	SOFTBALL MEALS
MCGARY, JANNA	65.22	THEATER SUPPLIES
MCINTIRE, DAVID	149.75	BASEBALL MEALS
MCMILLAN, JEANA	70.00	UIL REGISTRATION FEE
MCMILLAN, LUKE	1,800.00	BAND FEE
MCMILLAN, LUKE	1,200.00	BAND FEE
MCMURRY UNIVERSITY	90.00	CHOIR FEE
MIDLAND I.S.D.	282.00	TRACK MEALS
MILLER, GARY	600.00	CHOIR FEE
MILLER, LAINEY	200.00	COACHES CLINIC TRAVEL
MOORE, DUSTIN	150.00	VATAT CONF. MEALS
MOORE, DUSTIN	400.00	FFA CAMP MEALS
MOORE, DUSTIN	1,000.00	STATE FFA MEALS
NASSER, DANIELLE	25.00	TITLE I PARENT MEETING
NICHOLSON, EVERETT	85.00	OFFICIAL
NICHOLSON, EVERETT	100.00	OFFICIAL
NTS COMMUNICATIONS	1,632.73	CONTRACTED SERVICE
THE OMNI HOTEL	1,600.00	STATE FFA CONV ROOMS
PARAMOUNT THEATER	459.40	BAND FEE

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PARAMOUNT THEATER	646.52	CHOIR FEE
PAYROLL CLEARING	1,718,801.11	MAY PAYROLL
PERRY, MIKE	379.15	BASEBALL OFFICIAL
PITNEY BOWES GLOBAL FIN. SERVICES	300.00	POSTAGE
PITNEY BOWES	210.00	CONTRACTED SERVICE
POSTMASTER	47.00	INSTRUCTIONAL SUPPLIES
ROBIN PRITCHETT	85.00	G/T TRAINING FEE
5TH ST CABOOSE	16.00	TRAVEL EXPENSE
ABLENET.COM	1,980.00	INSTRUCTIONAL SUPPLIES
ACCO BRANDS	42.99	OFFICE SUPPLIES
AL'S MESQUITE GRILL	22.91	ADMIN. MEALS
AMAZON	551.82	INSTRUCTIONAL SUPPLIES
AMAZON	15.26	CAFETERIA SUPPLIES
BARSKA	1,199.94	SECURITY SUPPLIES
BEEHIVE	28.80	JOB FAIR TRAVEL
BESSENT, CRAIG	23.56	CONF. MEALS
LISA BESSENT	100.00	CONF. MEALS
BEST BUY	14.99	COMPUTER SUPPLIES
BEST BUY	119.99	BUS SUPPLIES
BEST BUY	2,500.00	BAND SUPPLIES
BLANK SHIRTS	63.31	BUS SUPPLIES
BRAUMS	12.97	TRAVEL EXPENSE
CHICKEN EXPRESS	20.44	ADMIN TRAVEL
CICI'S	96.77	CHOIR MEALS
CORPORATE TRAVEL	242.10	SECURITY
COURTYARD MARRIOTT	358.00	ROOMS FOR VOCATIONAL
DAVID AUTO SALES	50.00	BUS REPAIR
EMBASSY SUITES	384.10	ATHLETIC TRAVEL
EXXON EXPRESS	11.00	BUS FUEL
FAST MODEL SPORTS	89.99	GIRL'S BASKETBALL SUPPLIES
FEDEX	78.56	CHOIR SUPPLIES
FOOD SERV WAREHOUSE	142.50	CAFETERIA SUPPLIES
FUDDRUCKERS	25.85	TRAVEL EXPENSE
GLOWSTORE	90.71	BUILDING SUPPLIES
SUZIE HADEN	85.00	WORKSHOP REGISTRATION FEE
HANCOCK FABRICS	143.52	CHOIR SUPPLIES
HOLIDAY INN	1,791.94	HOTEL FOR JUDGING CONTESTS
HOLLY'S DRIVE IN	31.66	UIL OAP MEALS
JUMBO JOES	30.93	ADMIN TRAVEL
LA QUINTA	362.26	HOTEL FOR JUDGING CONTESTS
SUSAN LANGFORD	75.00	AUTISM CONF MEALS
LOWES	10.48	CAFETERIA SUPPLIES
MAVERICK TRAVEL CENTER	19.66	ADMIN TRAVEL
MCPHERSON, ROBIN	100.00	TEPSA MEALS
MICHAEL'S	1.61	UIL OAP SUPPLIES
MORPHOTRUST	93.50	CONTRACTED SERVICE

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NASSER, KATHLEEN	85.00	DIABETIC TRAINING FEE
NATIONAL FFA	77.00	VOCATIONAL SUPPLIES
OFFICE DEPOT	65.55	BUS SUPPLIES
PENSKE	443.00	TRAVEL FOR STATE DI
PLAYSCRIPTS	244.88	UIL OAP SUPPLIES
REGION 2	150.00	AUTISM CONFERENCE FEE
RENAISSANCE LEARNING	295.00	INSTRUCTIONAL SUPPLIES
RIP GRIFFIN	12.37	FUEL
SAC & PAC	47.86	ATHLETIC TRAVEL
SAMS	27.82	CHOIR SUPPLIES
VALERO	38.75	CHOIR TRAVEL
SOUTHWEST SYNERGIST	408.48	BUS SUPPLIES
SPLASHTOP	16.99	INSTRUCTIONAL SUPPLIES
STAMPS.COM	165.99	POSTAGE
STEPHEN RUBBER STAMP	12.50	OFFICE SUPPLIES
STRIPES	46.40	HS FUEL
SUBWAY	8.39	ADMIN TRAVEL
SUBWAY	205.68	UIL OAP MEALS
SURVEY MONKEY	780.00	SUBSCRIPTION FEE
TACO BELL	6.38	ADMIN TRAVEL
TACO CASA	8.08	ADMIN TRAVEL
TACO VILLA	9.44	ADMIN TRAVEL
TRAVEL CENTER	10.37	JOB FAIR MEALS
TTU PARK & PAY	2.50	ADMIN TRAVEL
UNCLE'S	43.16	FUEL
UNITED	10.04	UIL OAP SUPPLIES
WALMART	39.79	BUS SUPPLIES
WALMART	98.84	CHOIR SUPPLIES
ZENTNERS	34.90	JOB FAIR MEALS
REITMAYER, CHRISTINE	1,665.00	STUDENT ASSESSMENT FEE
RICHARDSON, KURT	200.00	COACHING CLINIC TRAVEL
RICHTER, REAGAN	150.00	VATAT CONF. MEALS
ROCKET, COLTON	350.00	BAND CLINICIAN
RON'S MOBILE DRUG & ALCOHOL TESTING	2,849.00	BUS DRIVER PHYSICALS
ROTARY CLUB	1,000.00	TOP 50 + DINNER
RUFF, JASA	81.98	INSTRUCTIONAL SUPPLIES
GREGG RUFFIN	200.00	COACHING CLINIC TRAVEL
SAFE CHARTER LLC	2,100.00	6TH GRADE BAND TRIP
SAM'S CLUB	11,817.73	MISC SUPPLIES
SHADDEN, MARK	29.25	LUNCH ACCOUNT REFUND
SHAH, TUSHAR	60.93	LUNCH ACCOUNT REFUND
SHELTON, CHARLES	500.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	380.00	UIL STATE MEALS
SMITH, CINDY	3.25	REFUND LUNCH ACCOUNT
SMYSER, SHELLY	44.10	REFUND LUNCH ACCOUNT
SNYDER I.S.D.	358.10	SOFTBALL PLAYOFF EXPENSE

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SONIC	96.06	SOFTBALL MEALS
STEVENSON, PATRICK	100.00	BAND JUDGE
LARRY STIFFLER	85.00	OFFICIAL
STILTNER, MELANIE	10.25	LUNCH ACCOUNT REFUND
STUART, BRIAN	55.00	FUEL
SUBWAY	249.45	SOFTBALL MEALS
SUBWAY	273.45	SOFTBALL MEALS
TASSP	810.00	MEMBERSHIP DUES
TASSP	270.00	MEMBERSHIP DUES
TAYLOR COUNTY	15.00	BUS REGISTRATION FEE
TEPSA	344.00	TEPSA REGISTRATION FEE
TEXAS COMMISSION ON LAW ENFORCE.	50.00	RECERTIFICATION FEE
TEXAS DEPT OF PUBLIC SAFETY	8.00	CRIMINAL HISTORY CHECK
TEXAS FFA ASSOCIATION	300.00	FFA CONV. REGISTRATION FEE
TEXAS H. S. ATHLETIC DIRECTORS ASSN.	55.00	MEMBERSHIP FEE
VAUGHN, TOMMY	39.00	ADMIN TRAVEL
WALDMANN, BERNARD	85.00	OFFICIAL
WALMART COMMUNITY BRC	11.35	ACADEMIC AWARDS
WALMART COMMUNITY BRC	17.64	OFFICE SUPPLIES
WHATABURGER INC.	104.15	BASKETBALL MEALS
WHATABURGER	36.82	MEALS FOR SOFTBALL
WHATABURGER	47.39	SOFTBALL MEALS
WICKS, TAMAAL	75.00	CHOIR FEE
360 TRAINING	6,120.00	VOCATIONAL CERTIFICATION
A-1 STARTER & ALTERNATOR	595.00	BUS SUPPLY
ABC DOOR CLOSER SERVICE	1,060.00	ECC DOOR REPAIR
ABILENE MAINTENANCE SUPPLY	724.00	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	424.41	FORKLIFT RENTAL
ABILENE REPORTER NEWS	398.48	BID NOTICE
ADWEB COMMUNICATIONS	1,226.00	RESERVE TICKET FEE
A.J. ENTERPRISES	2,857.25	BUS REPAIR
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER ADS
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,787.47	ELECTRIC BILL
APPLE INC.	10,160.00	TECHNOLOGY SUPPLIES 103
ATHLETIC SUPPLY, INC.	505.00	FFA JACKETS
ATMOS ENERGY	2,619.79	GAS BILL
AUTOMATED COPY SYSTEMS INC.	303.36	INSTRUCTIONAL SUPPLIES
BARRY, KAREN	33.25	LUNCH ACCOUNT REFUND
BENCHMARK	1,172.64	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	482.09	GROUNDS SUPPLIES
BIBLE HARDWARE INC	5.54	BUILDING SUPPLIES
BIG COUNTRY TROPHIES	301.35	CHOIR AWARDS
BIG COUNTRY TIRE, INC.	529.36	BUS REPAIR
BILL REED DISTRIBUTING COMPANY	1,583.86	CAFETERIA
BLUE BELL CREAMERIES, L.P.	49.92	CAFETERIA
BLUE STAR BUS SALES LTD	1,258.76	BUS PARTS

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SHERON CASEY	20.78	LUNCH ACCOUNT REFUND
CENTRAL APPRAISAL DISTRICT	54,789.82	ALLOCATION FEE
CERTIFIED LABORATORIES	302.76	GROUNDS SUPPLIES
CHALKS TRUCK PARTS	80.45	BUS PARTS
CHANNING L. BETE CO.INC.	914.51	INSTRUCTIONAL SUPPLIES
CHICK FIL A	6,132.50	CAFETERIA
CITY JANITORIAL SUPPLY	564.42	JANITORIAL SUPPLIES
CITY OF ABILENE	6,364.25	WATER BILL
CLARK, SHERRI	79.40	LUNCH ACCOUNT REFUND
CLOUD PRINTING COMPANY	891.00	COUNSELOR SUPPLIES
DAKTRONICS	6,540.00	MAINTENANCE AGREEMENT
DEMCO	1,079.08	107 LIBRARY SUPPLIES
DICE COMMUNICATIONS, INC.	3,960.00	PHONE SUPPORT AGREEMENT
DUTTON CONSTRUCTION	600.00	ROAD MATERIAL 101
ECOLAB FOOD SAFETY SPECIALTIES	509.67	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	7,459.25	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	329.00	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	220.22	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,709.74	JANITORIAL SUPPLIES
ERIC ARMIN, INC.	127.98	INSTRUCTIONAL SUPPLIES
ESPED.COM, INC.	8,040.00	CONTRACTED SERVICE
EUROSPORT	343.83	SOCCER SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	1,390.00	JUDGING FEE
FASTENAL	51.93	GROUNDS SUPPLIES
FIREHOUSE SUBS	1,153.00	CAFETERIA
GANDY'S DAIRY	8,222.12	CAFETERIA
GRAYBAR COMPANY	123.84	BUILDING SUPPLIES
HALO SAFETY PRODUCTS	52.50	FIRE EXTINGUISHERS
HENDRICK MEDICAL CENTER	8,853.75	OT/PT FEE
HOUGHTON MIFFLIN	14,612.10	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	277.54	GROUNDS SUPPLIES
JOSTENS OF ABILENE	815.00	ACADEMIC AWARDS
JOSTENS	31.13	GRADUATION SUPPLIES
LABATT FOOD SERVICE	38,245.38	CAFETERIA
LAWRENCE FARM & RANCH SUPPLY	9,440.00	AG SUPPLIES
LONE STAR ELECTRIC	85.00	BUILDING REPAIRS
MAYFIELD PAPER COMPANY	1,386.51	CUSTODIAL SUPPLIES
MCGEE, AMY	1,625.00	SPEC ED FEE
MOBILE PHONE OF TEXAS, INC.	3,842.00	MOBILE RADIOS
MRS. BAIRD'S BAKERIES	1,854.68	CAFETERIA
NAPA AUTO PARTS	1,221.91	BUS PARTS
NCS PEARSON INC	8,745.65	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	7,666.36	BAND SUPPLIES
OFFICE DEPOT, INC.	2,909.56	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	50.66	SHIPPING FEE
THE PAINT AND SAFETY STORE INC.	2,069.07	JANITORIAL SUPPLIES

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THE PAINT CENTER	192.51	BUILDING SUPPLIES
PENDER MUSIC COMPANY	683.73	CHOIR SUPPLIES
J.W. PEPPER & SON, INC.	2,143.04	CHOIR SUPPLIES
PETROLEUM SOLUTIONS, INC.	360.87	EQUIPMENT REPAIR
NICHOLAS P PIPINO ASSOC. INC.	191.00	TITLE I SUPPLIES
REGION 15 EDUCATION SERVICE CT	100.00	BUS DRIVER TRAINING
ROBERTS SUPPLY CO.	22.50	BUILDING SUPPLIES
RW SERVICES	3,631.01	CAFETERIA REPAIR
SALLY'S PRINTING & MAIL	497.17	OFFICE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	19.74	GROUNDS SUPPLIES
STONE PAPER & SUPPLY CO.	221.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	75.00	CAFETERIA
TASB, INC.	1,207.55	APRIL FEE
TEP INC.	491.40	LIBRARY BOOKS
TEXAS WATER MASTERS INC.	2,425.08	001 ROOF REPAIR
UNIFIRST UNIFORMS	799.28	TECH UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
UNITED SUPERMARKET	224.22	CHEM LAB
UPSTART	88.53	LIBRARY SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	562.61	FUEL
WAGNER SUPPLY CO.	1,520.09	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	1,809.89	HVAC REPAIR
WEST TEXAS CONSULTING	6,733.33	SPEC ED CONTRACT SERVICES
WEST TEXAS RETAIL ENERGY	76.10	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	230.56	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	114.00	JANITORIAL SUPPLIES
XEROX CORPORATION	8,348.41	CONTRACTED SERVICE
W.B. KIBLER CONSTRUCTION CO. LTD	619,232.80	HS CLASSROOMS
BIG BEAR ROOFING & CONSTRUCTION LLC	520,862.94	ROOFING PROJECT
CADCO ARCHITECTS & ENGINEERS, INC.	28,350.00	HS CLASSROOMS
ENPROTEC/HIBBS & TODD, INC.	84.00	HS CLASSROOMS
ENPROTEC/HIBBS & TODD, INC.	973.00	HS CLASSROOMS
VAUGHN STORAGE SYSTEMS COMPANY	24,291.00	BASEBALL LOCKERS

PRESIDENT

SECRETARY

6/13/16

DATE