

BILLS FOR BOARD APPROVAL

JULY 13, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY POLICE DEPT.	227.50	GRADUATION SUPPLIES
ABILENE NEW HOLLAND	356.12	TRACTOR TIRES
ABILENE PRINTING & STATIONERY	1,672.00	GRADUATION SUPPLIES
A.J. ENTERPRISES	181.00	BUS REPAIRS
ALVAREZ, REY JR.	350.00	COACHING CLINIC
ATSSB	200.00	CONTEST
A T & T MOBILITY	284.53	CONTRACT SERVICE
RICKY BACON	350.00	COACHING CLINIC
BIG COUNTRY TIRE, INC.	1,446.24	BUS SUPPLIES
BOONE, PHILLIP	250.09	TEPSA CONF. TRAVEL
BORDER STATES SUPPLY CHAIN	42.78	BUILDING SUPPLIES
BRADSHAW, JACOB	130.00	PLAYOFF OFFICIAL VS VENUS OFFICIAL
CAMPBELL, MICHAEL	350.00	COACHING CLINIC
CASEY & CO.	1,500.00	JH FIELDHOUSE REMODEL
JOHNNY D. CASEY	1,270.00	JH FIELDHOUSE REMODEL
JOHNNY D. CASEY	650.00	RAMP FOR TENNIS BUILDING
JOHN D. CASEY CONSTRUCTION	1,800.00	MS. SIDEWALK REPAIRS
CORDOVA, LUIS	350.00	COACHING CLINIC
CREATIVE COSTUMING & DESIGNS INC.	3,043.50	CHOIR SUPPLIES
JEFF CRIDER	350.00	COACHING CLINIC
D&H DISTRIBUTING	95.38	INSTRUCTIONAL SUPPLIES
DAN ST. ROMAIN EDUCATIONAL CONSULTING	350.00	CONTRACTED SERVICE
DAVIS, NORMAN	14.50	BUS FEE
DAVIS, ROBIN	19.83	CHOIR AWARDS
DISABILITY RESOURCES INC.	120.30	CONTRACTED SERVICE
MICHAEL ELLIOTT	350.00	COACHING CLINIC
ENSOR, ARIN	1,883.25	CAFETERIA SUPPLIES
ETTER, MITCHELL	525.00	BAND DIRECTOR TRAVEL
CLAY EWELL EDUCATIONAL SERVICE	75.00	ENTRY FOR STATE QUALIFYING SPEAKER
EXXON MOBIL FLEET	123.17	GASOLINE FOR SCHOOL USE
GARBO'S LOCKSMITH SERVICE	124.00	BUILDING SUPPLIES
GARCIA, SERJIO	281.20	PLAYOFF OFFICIAL VS VENUS OFFICIAL
GODLEY ISD	353.92	BOYS BASKETBALL PLAYOFF EXPENSE
HEFF'S BURGERS	123.39	BASEBALL MEALS
HIBBITTS, KERRY	350.00	COACHING CLINIC
HURST, LUKE	350.00	COACHING CLINIC
HYATT PLACE	254.72	HOTEL - DAN ST. ROMAIN WORKSHOP
HYDROTEX	4,973.88	BUS SUPPLIES
JAMES, MARK	350.00	COACHING CLINIC
JORDAN SOUND PRODUCTIONS	198.00	BAND SUPPLIES
KINCAID, CHRISTIAN	350.00	COACHING CLINIC
LANG, EDDIE	350.00	COACHING CLINIC
LITTLEJOHN, ALISHA	60.00	TRAVEL EXPENSE

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LOWE'S acct 8030	1,446.33	MAINTENANCE REPAIRS
LRP PUBLICATIONS	2,975.00	SPECIAL ED SUPPLIES
LUBBOCK CHRISITAN UNIVERSITY	112.50	BASEBALL PLAYOFF EXPENSE
LUBBOCK COOPER H.S.	340.97	BASEBALL PLAYOFF EXPENSE
JEANNIE LUNNEY	355.00	BAND TRAVEL FOR CONVENTION
LUNNEY, MICHAEL	525.00	BAND TRAVEL FOR CONVENTION
CLAY MARTIN	350.00	COACHING CLINIC
MC DONALDS	111.85	BASEBALL MEALS
MCMILLAN, JEANA	50.20	FUEL REIMBURSEMENT
MUNICIPAL SERVICES BUREAU	16.80	ATHLETIC TRAVEL
NORTH TEXAS TOLLWAY AUTHORITY	4.20	CHOIR TRAVEL
NTS COMMUNICATIONS	1,288.97	CONTRACTED SERVICE
OFFICE DEPOT	231.34	OFFICE SUPPLIES
OTT, JASON	94.35	BAND SUPPLIES
OTT, JASON	525.00	BAND TRAVEL
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,660,135.47	JUNE PAYROLL
PENSKE TRUCK LEASING CO. LLC	118.80	TRUCK RENTAL
PITNEY BOWES	200.00	POSTAGE
THE PLANT LADY	709.00	GRADUATION SUPPLIES
7-11	52.30	FUEL
AAFCS	60.00	CERTIFICATION EXAM FEES
ALLSUPS	315.96	FUEL
ALON	15.02	ADMIN TRAVEL
AMERICAN EAGLE TRADING	395.48	OFFICE SUPPLIES
AMAZON	1,974.08	INSTRUCTIONAL SUPPLIES
AMAZON	77.57	BUS SUPPLIES
AMAZON	279.99	TECHNOLOGY SUPPLIES
APPLE	79.99	INSTRUCTIONAL SUPPLIES
APPLEBEES	28.79	MEALS
BEST WESTERN	104.83	LODGING
BESTBUY	379.98	ELECTRONICS
BLANK SHIRTS	72.52	BUS SUPPLIES
BUNS OVER TEXAS	30.81	ADMIN TRAVEL
BUSHS CHICKEN	7.48	TRAVEL EXPENSES
CDW G	20.31	PARAGON SOFTWARE
CHEDDARS	26.82	MEALS
CHICKEN EXPRESS	22.08	ADMIN TRAVEL
CONLEY PRINTING	282.00	BAND SUPPLIES
CORNER BAKE	23.34	MEALS
COURTYARD	708.42	VOCATIONAL TRAVEL
DAIRY QUEEN	3.24	TRAVEL EXPENSE
DOLLAR TREE	3.25	CHOIR SUPPLES
HANCOCK FABRIC	14.61	CHOIR SUPPLES
HARVEY	16.00	MEALS

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JULY 13, 2015

HGI TEMPLE	12.07	MEALS
HICKORY STREET	38.36	MEALS
HILTON	103.72	TRAVEL EXPENSE
HOBBY LOBBY	40.99	CHOIR SUPPLIES
HOLIDAY INN	303.02	CONFERENCE ROOMS
HUTS HAMBURGERS	15.00	MEAL
HYATT HOTEL	90.94	BUS TRAVEL
IN OUT BURGER	7.47	MEALS
JONES SUPPLY	24.78	INSTRUCTIONAL SUPPLIES
LAMPASAS RICE	6.87	TRAVEL EXPENSES
LAMPASAS	20.11	FUEL
LITTLE CAESARS	44.32	BAND MEALS
LOVES	20.00	FUEL
MAESTRO THEATER	344.95	THEATER SUPPLIES
MARDEL	13.96	CHOIR SUPPLIES
MCDONALDS	5.39	MEALS
MR BURGER	41.69	TRAVEL EXPENSES
MR. BURGER	5.16	MEALS
MSB	7.15	TOLL FEE
NTTA	16.15	TOLL FEE
OFFICE DEPOT	339.89	PRINTER SUPPLIES
PAYPAL	85.00	BAND SUPPLIES
PAYPATH	103.00	REGISTRATION
RPM HARDWARE	1,163.95	BUILDING SUPPLIES
SCHLOTSKYS	34.68	TRAVEL EXPENSES
SHELL	63.38	FUEL
SHELL	20.03	FUEL
SIGNTEX	7.50	GIFT CARDS
SPANKYS	27.84	MEALS
STAMPS.COM	165.99	POSTAGE EXPENSE
STRIPES	35.91	TRAVEL EXPENSE
SUPER DUPER	654.88	INSTRUCTIONAL SUPPLIES
TACO BUENO	37.41	MOD MEALS
TAYLOR MUSIC	70.80	CHOIR SUPPLES
TDOA	352.00	LICENSE RENEWAL
TX TOLL	41.92	TOLL TAG PAYMENT
UIL	21.65	STUDY MATERIAL
UT PARKING	24.00	STATE UIL MEET FEE
WALGREENS. /DCLARDY	230.00	DIST ADVISORY COUNCIL
WALLYS PARTY OUTLET	12.90	SUPPLIES FOR PREK
WALMART	327.26	CHOIR SUPPLIES
WALMART	22.56	FFA SUPPLIES
QUEBE, KARL	130.00	PLAYOFF OFFICIAL VS VENUS OFFICIAL
RICHARDSON, KURT	350.00	COACHING CLINIC
RICHTER, REAGAN	125.00	STATE FFA CONVENTION

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JULY 13, 2015

RICHTER, REAGAN	125.00	AG TEACHERS CONFERENCE
RICHTER, REAGAN	50.00	AREA FFA LEADERSHIP CAMP
GREGG RUFFIN	350.00	COACHING CLINIC
SAM'S CLUB	2,937.74	DISTRICT SUPPLIES
SANDIFER, HUGH	863.30	ATHLETIC TRAVEL
SANDIFER, HUGH	350.00	COACHING CLINIC
SELLE SUPPLY CO.	510.69	WEIGHT ROOM CONSTRUCTION-041
SHELL	435.47	FUEL
SMITH, CHARLES	130.00	PLAYOFF OFFICIAL VS VENUS OFFICIAL
KELLY SMITH	350.00	COACHING CLINIC
TASB, INC.	825.55	SHARS BILLING APRIL
TAYLOR COUNTY	132.50	BUS REGISTRATIONS
TENNIS OUTLET	297.90	TENNIS SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	100.00	WORKSHOP FEE
TEXAS GIRLS COACHES ASSN	660.00	COACHING CLINIC
TEXAS HIGH SCHOOL COACHES ASSOCIATION	2,010.00	COACHING CLINIC
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSN	55.00	MEMBERSHIP FEE
TEXAS MUSIC EDUCATORS	560.00	BAND FEE
TEXAS WATER MASTERS INC.	5,068.72	REPAIR ROOF DRAINS
TINDOL, JAY	350.00	COACHING CLINIC
TRANSFINDER	3,995.00	UPDATE TRANSFINDER MAPS
VALERO MARKETING	49.93	FUEL
VAUGHN, CLAY	350.00	COACHING CLINIC
WALMART COMMUNITY BRC	734.81	SUMMER SCHOOL SUPPLIES
WALSH, ED	100.00	CONTRACTED SERVICE
WARREN CAT	5.16	BUS SUPPLIES
WESTAIR-PRAXAIR DIST. INC	6.65	CYLINDER RENTAL
WILLIS SUPPLY CO.	191.00	JANITORIAL SUPPLIES
ABC DOOR CLOSER SERVICE	778.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	947.50	GROUPS SUPPLIES
ABILENE GLASS & MIRROR	2,162.66	GLASS REPAIR
ABILENE MAINTENANCE SUPPLY	751.15	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,328.00	VEHICLE REPAIRS
ABILENE RENTAL CENTER	883.59	JANITORIAL SUPPLIES
ABILENE REPORTER NEWS	291.90	GRADUATION AND BASEBALL ADS
ABILENE REPORTER NEWS	3,356.31	ADVERTISING FEES
AJ'S AUTO PARTS	1,797.53	BUS SUPPLIES
A.J. ENTERPRISES	5,336.59	BUS SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER AD
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,617.79	ELECTRIC BILL
APPLE INC.	4,788.00	STADIUM SUPPLIES
ATMOS ENERGY	2,171.95	GAS BILL
BENCHMARK	1,565.04	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	1,246.97	BUS SUPPLIES
BIOLOGIX	568.02	CUSTODIAL SUPPLIES

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BLACKBOARD CONNECT	640.00	PHONE SERVICES NOTIFICATIONS SOFTWARE
BLUE STAR BUS SALES LTD	43.75	BUS SUPPLIES
BMC WEST CORPORATION	33.60	BUILDING SUPPLIES
BORDER STATES SUPPLY CHAIN	119.26	TECHNOLOGY SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	23,625.00	HS CONSTRUCTION
CAFFEY'S AUTO GLASS	875.00	BUS REPAIR
CENTRAL APPRAISAL DISTRICT	651.48	TAX FEE
CITY JANITORIAL SUPPLY	224.40	JANITORIAL SUPPLIES
CITY OF ABILENE	4,515.36	WATER BILL
CLOUD PRINTING COMPANY	514.00	OFFICE SUPPLIES
DAY SIGN CO.	202.50	BUILDING REPAIRS
DELL USA L.P.	5,294.50	OFFICE SUPPLIES
DISABILITY RESOURCES INC.	188.40	PAPER SHREDDING
DUTTON CONSTRUCTION	150.00	SAND FOR WEIGHT ROOM
ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,425.00	WORKSHOP FEES
EMPIRE PAPER COMPANY	1,338.59	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	2,037.50	CONTRACTED SERVICE
FASTENAL	209.80	TENNIS COURT SUPPLIES
FORECAST5 ANALYTICS	3,200.00	LICENSE AGREEMENT
GANDY'S DAIRY	86.94	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	95.00	BUILDING SUPPLIES
GOINS CRANE SERVICE, INC.	578.00	REPLACE EQUIPMENT
GRAPHIC LAMINATING	295.86	LIBRARY SUPPLIES
HALL RESIDENTIAL & COMMERCIAL SPRINKLER	500.00	REPAIR SPRINKLERS AT MS
HEAVY DUTY BUS PARTS INC.	165.73	BUS SUPPLIES
HENDRICK MEDICAL CENTER	11,386.25	MAY OT/PT
HYDROTEX	3,088.46	BUS SUPPLIES
ISP SUPPLIES	261.87	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	1,093.30	GROUPS SUPPLIES
MAYFIELD PAPER COMPANY	1,044.82	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	29.65	BUS SUPPLIES
M-F ATHLETIC COMPANY	219.00	TRACK SUPPLIES
MRS. BAIRD'S BAKERIES	42.53	CAFETERIA SUPPLIES
MUFFLER SHOPPE	45.00	BUS REPAIR
MULLTEX MECHANICAL CO. INC.	457.50	BUILDING SUPPLIES
MUNICIPAL SERVICES BUREAU	13.85	TOLL FEES
NAPA AUTO PARTS ABILENE	86.13	BUS SUPPLIES
NOVATECH-USA.COM	34.00	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	1,448.96	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	143.02	ADMIN. SUPPLIES
PACK N' MAIL	21.97	SHIPPING COST
THE PAINT AND SAFETY STORE INC.	154.24	BUILDING SUPPLIES
THE PAINT CENTER	1,373.36	BUILDING SUPPLIES
PERMA-BOUND	477.03	LIBRARY SUPPLIES

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JULY 13, 2015

PRECISION UNLIMITED, INC.	477.48	CONTRACTED SERVICE
PRO-ED	1,171.60	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,482.94	BUS REPAIR
RESILIENT INTELLIGENT NETWORKS, LLC	14,740.00	INSTRUCTIONAL SUPPLIES
ROCKY DURON & ASSOCIATES, INC.	45,551.00	PAINTING FOR HS LOCKERS
RUSH TRUCK CENTER	30.94	BUS SUPPLIES
SALMON, LISA E.	30.00	TRAVEL EXPENSE
SAX ARTS & CRAFTS	343.27	ART SUPPLIES
SCHOOL SPECIALTY INC.	269.55	INSTRUCTIONAL SUPPLIES
SHIFFLER EQUIPMENT SALES	462.92	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	204.62	GROUND SUPPLIES
STUDIES WEEKLY	87,745.50	TEXTBOOKS
SUMMIT INTEGRATION SYSTEMS	4,587.45	3 SMART BOARDS JH
SWEETWATER STEEL CO., INC.	5,463.12	WEIGHT ROOM AT JH
TAYLOR ELECTRIC COOP	43,717.00	ELECTRIC BILL
TEACHERSOURCE.COM	207.02	INSTRUCTIONAL SUPPLIES
TEP INC.	19.68	INSTRUCTIONAL SUPPLIES
TEXAS WATER MASTERS INC.	570.84	PLUMBING REPAIR
TMSCA	190.00	MEMBERSHIP FEE
TOTAL FIRE & SAFETY INC.	915.00	FIRE ALARM MONITORING
TPRS PUBLISHING	716.00	SPANISH BOOKS
TRACTOR SUPPLY CREDIT PLAN	13.28	SUPPLIES
TRANE COMPANY	329.00	BUILDING REPAIRS
UNIFIRST UNIFORMS	528.25	UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
UNITED SUPERMARKET	93.77	SUMMER SCHOOL SUPPLIES
VIRCO MFG.	12,303.00	CAMPUS FURNITURE
WAGNER SUPPLY CO.	703.48	CUSTODIAL SUPPLIES
WARREN CAT	147.22	BUS REPAIR
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	74.52	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	6.65	VOCATIONAL SUPPLIES
BILL WILLIAMS TIRE CENTER	2,243.91	BUS REPAIR
XEROX CORPORATION	8,258.72	CONTRACTED SERVICE

PRESIDENT

SECRETARY

7/13/15

DATE