

BILLS FOR BOARD APPROVAL

AUGUST 8, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	756.00	MEALS FOR TENNIS TEAM
ALVAREZ, REY JR.	350.00	COACHES CLINIC EXPENSE
AMERICAN FENCE & SUPPLY CO.	33,075.43	STADIUM FENCE MATERIALS
AMERICAN FENCE & SUPPLY CO.	10,667.98	STADIUM FENCE MATERIALS
A T & T MOBILITY	285.26	CONTRACT SERVICE
CARROLL, SETH	350.00	COACHES CLINIC EXPENSE
CENTRAL APPRAISAL DISTRICT	5,006.93	TAX COLLECTIONS FEE
CRAFT DESIGNS	267.00	BAND AWARDS
JEFF CRIDER	350.00	COACHES CLINIC EXPENSE
DESHAZO ENTERPRISES LLC	7,565.04	BAND SUPPLIES
ELAN PUBLISHING CO, INC.	13.45	INSTRUCTIONAL SUPPLIES
ELLIOTT, MICHAEL	350.00	COACHES CLINIC EXPENSE
FRANCOTYPE POSTALIA	105.00	OFFICE SUPPLIES
HARRIS ACOUSTICS	1,860.32	BUILDING SUPPLIES
HARVEY, JODY	350.00	COACHES CLINIC EXPENSE
HAYWORTH, CULLEN	350.00	COACHES CLINIC EXPENSE
HAYWORTH, CULLEN	60.00	COACHES CLINIC FEE
HIBBITTS, KERRY	350.00	COACHES CLINIC EXPENSE
HOWETH, JOSHUA	550.00	BAND CONF. TRAVEL
HURST, LUKE	350.00	COACHES CLINIC EXPENSE
JAMES, MARK	350.00	COACHES CLINIC EXPENSE
JOHNSON, JILLIAN	209.00	CERTIFICATION FEE SP ED.
KINCAID, CHRISTIAN	350.00	COACHES CLINIC EXPENSE
LANG, EDDIE	350.00	COACHES CLINIC EXPENSE
LOWE'S COMPANIES, INC. #7787	1,431.42	BUILDING SUPPLIES
LOWE'S acct 8030	1,386.81	BUILDING SUPPLIES
CLAY MARTIN	350.00	COACHES CLINIC EXPENSE
MOORE, LACEY	75.00	MEALS PK/KG CONF
MUNICIPAL SERVICES BUREAU	53.86	TOLL FEES
NATIONAL NOTARY ASSOCIATION	128.00	BAND FEE
NELSON, JENNIFER	75.00	MEALS PK/KG CONF.
PAYROLL CLEARING	1,579,686.26	JULY PAYROLL
J.W. PEPPER & SON, INC.	174.99	BAND SUPPLIES
PITNEY BOWES	609.33	POSTAGE
THE PLANT LADY	709.00	GRADUATION SUPPLIES
7-11	45.34	FUEL
360 TRAINING	436.64	CAFETERIA FEE
AL'S GRILL	16.41	ADMIN. MEETING
AMAZON	508.10	COMPUTER SUPPLIES
AT&T	605.65	OFFICE SUPPLIES
AUGUSTA ACTIVE	121.16	BUS SUPPLIES
BAYLOR PARKING	2.00	TRAVEL EXPENSE
BEST BUY	62.72	COMPUTER SUPPLIES
BJ'S	31.33	TRAVEL EXPENSE

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BLACKBEARDS	70.52	TRAVEL EXPENSE
BURGERS & FRIES	17.18	ADMIN MEAL
BUSH'S CHICKEN	6.81	TRAVEL EXPENSE
DEANA EVENDEN	81.92	UIL CONFERENCE TRAVEL
DSM SAFETY	417.39	SECURITY SUPPLIES
EXXON	1.29	TRAVEL EXPENSE
FAZOLIS	35.98	BOARD MEAL
GOOGLE INC	12.00	WEBSITE HOSTING FEE
HARRISON'S LANDING	65.42	TRAVEL EXPENSE
HOBBY LOBBY	57.78	BUILDING SUPPLIES
HOLIDAY INN	226.72	TASBO CONF.
HOTEL RESERVATION CREDIT	(633.04)	CREDIT TRAVEL
HYATT PLACE	552.63	ECC TEPSA CONF.
IN & OUT BURGER	19.70	ADMIN. TRAVEL
KINCAID'S	10.21	TRAVEL EXPENSE
LANDRY'S	78.73	TRAVEL EXPENSE
LA QUINTA INN	107.91	UIL CONF TRAVEL
LUCY'S	18.13	TRAVEL EXPENSE
NATIONAL HOSPITALITY	55.95	BUS SUPPLIES
OFFICE DEPOT	792.26	OFFICE SUPPLIES
ON THE BORDER	28.12	TRAVEL EXPENSE
QUICK CHECK	0.86	ADMIN. SUPPLIES
REGION 14	10.00	WORKSHOP REGISTRATION
ROUND ROCK	36.04	HS TRAVEL
SALTLICK	42.70	HS TRAVEL
SAM'S	899.94	VOCATIONAL SUPPLIES
SQ COASTAL	144.45	TRAVEL EXPENSE
STAMPS.COM	15.99	POSTAGE
STARFALL	270.00	COMPUTER SUPPLIES
TRESONA MULTIMEDIA	1,643.20	BAND SUPPLIES
TX BANDMASTERS	725.00	BAND FEE
TXST ALERRT	750.00	CONFERENCE FEE
UNDERWOODS	24.88	HS TRAVEL
UNIV INT LEAGUE	100.00	UIL CAPITAL CONFERENCE
UT AUSTIN	5.50	TRAVEL EXPENSE
VECTORIZE NOW	45.00	COMPUTER SUPPLIES
RANDELL, ASHLEY	75.00	MEALS PK/KG CONF.
RICKY BACON	350.00	COACHES CLINIC EXPENSE
GREGG RUFFIN	350.00	COACHES CLINIC EXPENSE
SAM'S CLUB	118.87	OFFICE SUPPLIES
SAM'S CLUB	1,279.79	VOCATIONAL SUPPLIES
SANDIFER, HUGH	350.00	COACHES CLINIC EXPENSE
SMITH, ROBERT	350.00	COACHES CLINIC EXPENSE
STUART, BRIAN	350.00	COACHES CLINIC EXPENSE
TASBT	315.00	BUS CERTIFICATION WORKSHOP
TINDOL, JAY	350.00	COACHES CLINIC EXPENSE

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TXTAG	3.97	CONTRACTED SERVICE
TXTAG	5.38	TOLL FEE
VAUGHN, CLAY	350.00	COACHES CLINIC EXPENSE
VFW POST 6873	340.00	DYESS REGISTRATION
WALMART COMMUNITY BRC.	5.28	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	210.75	VOCATIONAL SUPPLIES
ABILENE BATTERY & GOLF CARS	278.76	BUS SUPPLIES
ABILENE GLASS & MIRROR	60.95	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	266.00	JANITORIAL SUPPLIES
ABILENE NEW HOLLAND	117.80	BUS SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	727.00	BUS REPAIRS
ABILENE TRAILER SALES	1,494.90	GROUNDS SUPPLIES
ACCURATE CONSTRUCTION	25,155.00	HS STADIUM FENCE
ACCURATE CONSTRUCTION	1,175.00	HS OFFICE
ACCURATE CONSTRUCTION	3,425.00	JH BANDHALL
A.J. ENTERPRISES	5,804.08	BUS REPAIRS
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,402.81	ELECTRIC BILL
ATMOS ENERGY	2,168.66	GAS BILL
BENCHMARK	402.48	INSTRUCTIONAL SUPPLIES
BENCHMARK SUPPLY CO. INC.	904.55	GROUNDS SUPPLIES
BMC WEST CORPORATION	95.64	BUS SUPPLIES
BUILDING ABATEMENT DEMOLITION	4,050.00	JH BAND HALL REPAIRS
CAPUCHIN PERCUSSION	4,781.25	BAND SUPPLIES
CARTER CONSTRUCTION COMPANY	3,000.00	CONTRACTED SERVICE FOOTBALL FIELD
CENTERGAS	2,601.90	FUEL
CITY JANITORIAL SUPPLY	134.98	JANITORIAL SUPPLIES
CITY OF ABILENE	1,378.66	WATER BILL
DALLAS MIDWEST CO.	1,777.20	INSTRUCTIONAL SUPPLIES
DELL USA L.P.	16,121.00	LAPTOPS FOR MS INSTRUCTION
DISABILITY RESOURCES INC.	64.00	CONTRACTED SERVICE
ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,270.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	94.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	166.70	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	78.59	JANITORIAL SUPPLIES
FLOYETTE ORIGINALS	283.00	BELLES SUPPLIES
GARBO'S LOCKSMITH SERVICE	7.50	JANITORIAL SUPPLIES
GOODHEART-WILCOX PUBL.	2,316.64	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	874.44	BUILDING SUPPLIES
HAMILTON SUPPLY	299.99	GROUNDS SUPPLIES
HARRIS ACOUSTICS	646.00	BUILDING SUPPLIES
HELENA CHEMICAL	407.67	GROUNDS SUPPLIES
HOLIDAY INN EXPRESS	1,473.88	TENNIS TNT ROOMS
HYDROTEX	3,289.97	BUS SUPPLIES
JACKSON BROS. FEED & SEED	714.80	GROUNDS SUPPLIES
JASON JACOBS	21.23	TASBT TRAINING MEAL

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KOREM & ASSOCICATES	6,120.00	CONTRACTED SERVICE
LAWRENCE HALL CHEVROLET	595.00	BUS REPAIR
MARCHING STEP GUIDE	1,380.00	BAND SUPPLIES
MATTEI MUSIC SERVICES	126.00	BAND SUPPLIES
MAYFIELD PAPER COMPANY	1,278.06	JANITORIAL SUPPLIES
MENKE, INC.	11,227.70	HS LIBRARY FLOORING
MENKE, INC.	7,249.60	JH BAND HALL REMODEL
NAPA AUTO PARTS	98.74	BUS SUPPLIES
NORTH AMERICAN ANALYTICAL LAB.	3,100.00	CONTRACTED SERVICE
OFFICE DEPOT, INC.	2,427.73	BUILDING SUPPLIES
PACK N' MAIL	16.40	REGISTRATION SUPPLIES
THE PAINT AND SAFETY STORE INC.	235.94	BUILDING SUPPLIES
THE PAINT CENTER	1,053.64	BUILDING SUPPLIES
PERMA-BOUND	1,618.70	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	255.00	BUILDING REPAIRS
QUALITY HARDWOOD FLOORS, INC.	5,608.00	GYM FLOOR REFINISHING
ROCKY DURON & ASSOCIATES, INC.	1,640.00	HS LOCKERS INSTALLED
RW SERVICES	3,526.77	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	227.70	MAILING SERVICE
SHERWIN WILLIAMS CO.	260.33	BUILDING SUPPLIES
SIGN PRO	133.14	BUS SUPPLIES
SKYWARD	4,540.00	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	257.51	GROUNDS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	300.00	BUS PHYSICALS
STRONG READY MIX	2,187.00	STADIUM FENCE IMPROVEMENTS
TASB, INC.	196.47	SHARS FEE JUNE
TASBT	180.00	WORKSHOP REGISTRATION FEE
TEXAS ASSN OF MID-SIZE SCHOOLS	35.00	LEGISLATIVE CONF. FEE
TEXAS DEPT OF PUBLIC SAFETY	6.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	1,202.60	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	90.00	CONTRACTED SERVICE
TRANE COMPANY	12,600.01	BUILDING REPAIRS
UNIFIRST UNIFORMS	741.68	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	CONTRACTED SERVICE
US BANK VOYAGER FLEET SYSTEMS	358.07	FUEL
VFW POST 6873	30.00	MEALS FOR REGISTRATION WORKERS
VIRCO MFG.	4,101.00	CAMPUS FURNITURE
WAGNER SUPPLY CO.	1,573.71	BUILDING SUPPLIES
WALLING, KENNETH L.	30.10	TRAVEL EXPENSE
WATSON ELECTRIC & INSULATION	395.00	BUILDING REPAIRS
WEST TEXAS CONSULTING	4,549.00	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	76.10	ELECTRIC BILL
WYLIE IMPLEMENT	340.00	GROUNDS SUPPLIES
YOUNG, ROBERT JR	50.00	TRANING REGISTRATION FEE
YOUNG, ROBERT JR	7.90	PRESSBOX EXPENSE
XEROX CORPORATION	6,471.91	CONTRACTED SERVICE

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CADCO ARCHITECTS & ENGINEERS	47,250.00	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS	579.20	RE-ROOFING PROJECT
ENPROTEC/HIBBS & TODD, INC.	729.00	BOND: HS BLDG

PRESIDENT

SECRETARY

8/8/16

DATE