

# BILLS FOR BOARD APPROVAL

## FEBRUARY 12, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
AISD COOPER BOYS GOLF	300.00	BOYS JV GOLF FEE
ABILEZ, BRENT	288.00	TENNIS MEALS
ABILENE CHRISTIAN UNIVERSITY	3,500.00	BAND EQUIPMENT
ABILENE CHRISTIAN UNIVERSITY	600.00	BAND FEE
ABILENE CHRISTIAN UNIVERSITY	35.00	BAND SERVICES IT DEPT.
ABILENE I.S.D.	180.00	REGISTRATION SIGN LANGUAGE
ABILENE PLANETARIUM	612.00	103 FIELD TRIP
ACCURATE CONSTRUCTION	8,375.00	REMODEL ECC INT.
A.J. ENTERPRISES	3,091.73	BUS SUPPLIES
AL'S FORMAL WEAR	59.95	CHOIR UNIFORMS
ALY, THOMAS	135.00	GIRLS BASKETBALL OFFICIAL
ALY, THOMAS	155.00	HS BASKETBALL OFFICIAL
GE MONEY BANK/AMAZON	1,707.60	MISC. SUPPLIES
AMERICAN ELECTRIC POWER	433.71	CONTRACTED SERVICE
AMERICAN EXPRESS	55.00	CONTRACTED SERVICE
AMERICAN FENCE & SUPPLY CO.	4,005.65	FENCE SUPPLIES
ANSON I.S.D.	175.00	GIRLS JV GOLF FEE
ARCHER CITY J.H.	60.00	MATH MEET FEE
ARCHER CITY J.H.	195.00	TMSCA FEE
ARGYLE GOLF	500.00	GIRLS GOLF FEE
ARGYLE ISD	330.00	UIL MEET FEE
ARLINGTON HIGH	225.00	UIL INVITATIONAL MEET FEE
ATHLETIC SUPPLY, INC.	40.00	BASKETBALL SUPPLIES
A T & T MOBILITY	339.82	CONTRACTED SERVICE
BAKER BUG BOMBERS	440.00	CONTRACTED SERVICE
BALL-HUNTLEY, MISTY	3.25	LUNCH ACCOUNT REFUND
GLENN BAMLET	115.00	HS BOYS BASKETBALL OFFICIAL
GLENN BAMLET	95.00	JH BOYS' BASKETBALL OFFICIAL
BANGS I.S.D.	190.00	ENTRY FEE FOR DEBATE
BANGS I.S.D.	400.00	UIL FEE
BANGS I.S.D.	200.00	JV SOFTBALL FEE
BANKS, ORLANDO	95.00	JH GIRLS BASKETBALL OFFICIAL
BATTEN, JAXON	95.00	GIRLS' SOCCER OFFICIAL
BERRY, BRETT	95.00	JH BOYS BASKETBALL OFFICIAL
BEST WESTERN	1,249.56	BAND ROOMS
BIG SPRING I.S.D.	170.00	TMSCA FEE
BIG SPRING GOLF BOOSTER CLUB	225.00	BOYS VARSITY GOLF FEE
BIG SPRING GOLF BOOSTER CLUB	225.00	GIRLS GOLF FEE
BRANNAN, CHRISTOPHER	550.00	BAND MEALS
BROWNWOOD HIGH SCHOOL	480.00	GIRLS JV/VARSITY GOLF FEE
BROWNWOOD HIGH SCHOOL	250.00	UIL OAP FEE
CAMPBELL, MICHAEL	252.00	GIRLS GOLF MEALS
CAMPBELL, MICHAEL	252.00	GIRLS GOLF MEALS
CAMPBELL, MICHAEL	72.00	BOYS GOLF MEALS

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CAMPBELL, MICHAEL	252.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	36.00	BOYS JV GOLF MEALS
CAMPBELL, MICHAEL	78.00	BOYS JV/VARSITY GOLF MEALS
CAMPBELL, MICHAEL	90.00	BOYS JV/VARSITY GOLF MEALS
CAMPBELL, MICHAEL	36.00	GIRLS JV GOLF MEALS
CAMPBELL, MICHAEL	156.00	GIRLS & BOYS GOLF MEALS
CAMPBELL, MICHAEL	132.00	GIRLS JV/VARSITY GOLF MEALS
CAMPBELL, MICHAEL	78.00	GIRLS JV/VARSITY GOLF MEALS
CAMPBELL, MICHAEL	36.00	GIRLS JV GOLF TNT MEALS
CAMPBELL, MICHAEL	78.00	GIRLS VARSITY TNT MEALS
CAMPBELL, MICHAEL	72.00	GIRLS JV/VARSITY GOLF MEALS
CAMPBELL, MICHAEL	144.00	BOYS/GIRLS GOLF MEALS
CARDENAS, CHRIS	85.00	HS GIRLS BASKETBALL OFFICIAL
CARROLL, SETH	155.87	BOYS BB MEALS
CARTER, DAVIS	115.00	HS BASKETBALL OFFICIAL
CHEEK, KIMBERLY	221.77	GT MILEAGE
CHICK FIL A	108.52	GIRLS SOCCER MEALS
CHICKEN EXPRESS	258.00	GIRLS BASKETBALL MEALS
CHICKEN EXPRESS	264.00	BOYS BASKETBALL MEALS
CHICK FIL A	485.50	BAND MEALS
CLARION HOTEL	500.00	VOCATIONAL TRAVEL
CLARION HOTEL	502.90	SOFTBALL ROOMS
COMFORT SUITES	885.68	ROOMS FOR BELLES
COMMERCIAL FENCE & SUPPLY	1,788.69	SOFTBALL SCREENS
CONDER, KELLY	70.00	AG TRIP/FUEL
CONNALLY, LINDI	696.00	BELLES MEALS
CORDOVA, LUIS	83.91	CROSS COUNTRY MEALS
CORDOVA, LUIS	86.80	JV GIRLS SOCCER MEALS
CORDOVA, LUIS	70.00	GIRLS' SOCCER FUEL
CORDOVA, LUIS	204.00	JV GIRLS SOCCER MEALS
CORDOVA, LUIS	88.01	SOCCER MEALS
CORDOVA, LUIS	77.87	SOCCER MEALS
CRAIG, BART	85.00	HS BOYS BASKETBALL OFFICIAL
CRANE ISD	770.00	BAND MEALS
CROSBY, BRIAN	115.00	HS BASKETBALL OFFICIAL
DAILY ADVANTAGE & REFRESH	204.00	AG PROJECT CENTER SUPPLIES
DAVIS APPLIANCE REPAIR	103.50	CAFETERIA REPAIRS
DAVIS, ERIN	62.00	VI CONFERENCE MEALS
DAVIS, ROBIN	85.00	TMEA CONF MEALS
DEAL, KATIE	39.75	LUNCH ACCOUNT REFUND
DECKER, DANIEL	135.00	GIRLS BASKETBALL OFFICIAL
DECKER, DANIEL	155.00	HS BASKETBALL OFFICIAL
DENHOLM, LIAM	115.00	GIRLS' SOCCER OFFICIAL
DIAZ, LUIS	95.00	BOYS' SOCCER OFFICIAL
DOUBLE DAVE'S	74.50	JV GIRLS BASKETBALL MEALS
DOUBLE DAVE'S	102.00	BOYS BASKETBALL MEALS

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DOUBLE DAVE'S	182.50	GIRLS BASKETBALL MEALS
DOUBLE DAVE'S	92.50	GIRLS' BASKETBALL MEALS
DRURY PLAZA HOTEL	546.49	ROOMS FOR TMEA
DURHAM, ROB	135.00	HS GIRLS BASKETBALL OFFICIAL
DURHAM, ROB	155.00	HS BASKETBALL OFFICIAL
ECKERT, RACHEAL	55.00	GIRLS SOCCER OFFICIAL
EICHELBAUM WARDELL HANSEN POWELL	250.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	161.03	BUILDING SUPPLIES
EMBASSY SUITES	1,797.47	REGIONAL SWIM ROOMS
EMMONS, EARL JR.	65.00	HS BOYS BASKETBALL OFFICIAL
EULA HIGH SCHOOL	220.00	JV SOFTBALL TNT FEE
EVENDEN, DEANA	376.00	UIL MEALS
EVENDEN, DEANA	42.00	UIL MEALS
EVENDEN, DEANA	162.00	UIL MEALS
EVENDEN, DEANA	276.00	UIL MEALS
FAIRFIELD INN	460.08	CHOIR ROOMS
FAVORS, SHAY	85.00	HS BOYS BASKETBALL OFFICIAL
FAVORS, SHAY	135.00	GIRLS BASKETBALL OFFICIAL
FAVORS, SHAY	155.00	HS BASKETBALL OFFICIAL
FITCH, ZACH	65.00	BOYS' 9TH GR BASKETBALL OFFICIAL
FLOYETTE ORIGINALS	431.20	BELLES SUPPLIES
FORKNER, ROBERT	115.00	BOYS SOCCER
FOSTER, SHERON	164.67	LIBRARY SUPPLIES
FREEMAN, DALE	65.00	HS GIRLS BASKETBALL OFFICIAL
THE GALE GROUP	200.00	INSTRUCTIONAL SUPPLIES
GERMAN, SYLVIA	437.50	CHOIR FEE
GOLDEN CHICK	120.00	GIRLS' BASKETBALL MEALS
GONZALES, ALBERT	95.00	JH BASKETBALL OFFICIAL
GONZALES, ALBERT	105.00	JH BASKETBALL OFFICIAL
TONY GONZALES	65.00	HS BOYS BASKETBALL OFFICIAL
GOODLETT, JESSICA	105.00	JH BOYS' BASKETBALL OFFICIAL
GORDON, JEANNA	105.00	JH BOYS' BASKETBALL OFFICIAL
GREAT AMERICA FINANACIAL SVCS.	3,096.41	CONTRACTED SERVICE
GREENWOOD BAND BOOSTERS	214.50	BAND MEALS
GROBAN, JEFF	85.00	HS BOYS BASKETBALL OFFICIAL
GROBAN, JEFF	135.00	HS GIRLS BASKETBALL OFFICIAL
GRUBB, PHYLLIS	95.00	JH GIRLS BASKETBALL OFFICIAL
GRUBB, PHYLLIS	95.00	JH GIRLS BASKETBALL OFFICIAL
GRUBB, PHYLLIS	95.00	JH BOYS' BASKETBALL OFFICIAL
HAMPTON INN	1,200.00	VOCATIONAL TRAVEL
HEFF'S BURGERS	426.00	BASKETBALL MEALS
HEFF'S BURGERS	222.00	GIRLS' BASKETBALL MEALS
HIBBITTS, KERRY	40.00	REIMBURSE SUPPLIES
HILTON HOTEL	555.24	CONFERENCE TRAVEL
HOBY REGISTRATION	225.00	CONTRACTED SERVICE
HOLIDAY INN EXPRESS	731.88	TENNIS ROOMS

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HOLIDAY INN EXPRESS	747.36	TENNIS ROOMS
HOLIDAY INN EXPRESS	668.97	GOLF ROOMS
HOLIDAY INN	1,905.32	BAND ROOMS
HUDSON, CODY	95.00	JH GIRLS BASKETBALL OFFICIAL
IEVENTS	2,177.50	GOLF SUPPLIES
INN AT THE WATERPARK	683.10	THEATER CONF. ROOM
JOHNSON, PIERRE	95.00	JH BOYS BASKETBALL OFFICIAL
BRUCE JONES	135.00	HS GIRLS BASKETBALL OFFICIAL
JONES, TAYLOR	95.00	JH BASKETBALL OFFICIAL
KEASLER, ROB	4.05	LUNCH ACCOUNT REFUND
KENT, COLTON	95.00	JH GIRLS BASKETBALL OFFICIAL
KINCAID, CHRISTIAN	1,152.00	SOCCER MEALS
KINCAID, CHRISTIAN	372.73	SOCCER MEALS
KINCAID, CHRISTIAN	491.89	SOCCER SUPPLIES
KINCAID, CHRISTIAN	108.00	JV SOCCER MEALS
KINCAID, CHRISTIAN	137.77	BOYS' SOCCER MEALS
KINCAID, CHRISTIAN	123.72	BOYS SOCCER MEALS
KINCAID, CHRISTIAN	108.89	BOYS SOCCER MEALS
KINNAMAN, ANDREW	55.00	GIRLS SOCCER OFFICIAL
KIRKSEY, MICHAEL	115.00	HS BASKETBALL OFFICIAL
KIRKSEY, MICHAEL	95.00	JH BASKETBALL OFFICIAL
LA QUINTA INN & SUITES	784.80	SOCCER ROOMS
LA QUINTA INN & SUITES	1,333.22	SOCCER ROOMS
LA QUINTA INN & SUITES	584.22	SWIM MEET ROOMS
LEADERSHIP WOMEN	2,500.00	STAFF DEVELOPMENT FEE
LESSING, MICHELLE	270.00	BAND MEALS
LESSING, MICHELLE	505.00	BAND MEALS
LESSING, MICHELLE	140.00	BAND MEALS
LEVELLAND BAND BOOSTERS	117.00	BAND MEALS
LIBERTY SOURCE	7,614.50	INSTRUCTIONAL SUPPLIES
LINDLEY, BOB	95.00	JH GIRLS BASKETBALL OFFICIAL
LITTLE, BRANDON	60.00	TMSCA MEALS
LITTLE CAESARS	145.00	BOYS BASKETBALL MEALS
LOWE'S COMPANIES, INC. #7787	2,062.99	BUILDING SUPPLIES
LOWE'S acct 8030	2,114.26	BUILDING SUPPLIES
MARTINEZ, MELISSA	105.00	JH BOYS BASKETBALL OFFICIAL
MARTINEZ, MELISSA	95.00	JH BASKETBALL OFFICIAL
MASTERSCAPES, INC.	1,094.90	GROUNDS SUPPLIES
MAU, RACHEL	68.00	LUNCH ACCOUNT REFUND
MAXWELL GOLF COURSE	2,250.00	GOLF SUPPLIES
MAYFIELD, CRAIG	115.00	HS BASKETBALL OFFICIAL
MCALISTER, KYLE	115.00	BOYS SOCCER OFFICIAL
MCALISTER'S DELI	215.48	GIRLS BASKETBALL MEALS
MCARTHUR, MICHELLE	8.25	LUNCH ACCOUNT REFUND
MCGRAW, MATTHEW	105.00	JH BOYS BASKETBALL OFFICIAL
MERKEL HIGH SCHOOL	200.00	BOYS JV GOLF TNT FEE

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MERKEL HIGH SCHOOL	200.00	GIRLS JV GOLF TNT FEE
MEYER, KELSEY	95.00	JH GIRLS BASKETBALL OFFICIAL
MILLER, JOAQUINA	21.50	LUNCH ACCOUNT REFUND
THE MONOGRAMMER	148.50	GOLF UNIFORMS
MONSON, STEPHEN	65.00	BOYS 9TH BASKETBALL OFFICIAL
MOORE, DUSTIN	920.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	485.00	VOCATIONAL TRAVEL
MORRISON, TYE	115.00	HS BASKETBALL OFFICIAL
MOSLEY, CHARLES	115.00	BOYS BASKETBALL OFFICIAL
MOSTAD, MICHAEL	95.00	JH GIRLS BASKETBALL OFFICIAL
MOUAT, STEPHANIE	69.00	CHOIR MEALS FOR AREA
MOUAT, STEPHANIE	111.00	CHOIR MEALS
MOUAT, STEPHANIE	245.00	CHOIR MEALS FOR TMEA
MR. GATTIS	323.00	BAND MEALS
MUELLER, JENNIFER	26.04	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	6.99	TRAVEL FEE
NICHOLS, LANDON	115.00	HS BASKETBALL OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	41.24	TRAVEL FEE
PAYROLL CLEARING	1,930,109.85	JANUARY PAYROLL
PIZZA HUT	111.50	GIRLS SOCCER MEALS
PIZZA HUT	266.55	BASKETBALL MEALS
PIZZA HUT	248.59	BOYS' BASKETBALL MEALS
POSTMASTER	490.00	OFFICE SUPPLIES
PRICE, SHIRLEY	20.25	LUNCH ACCOUNT REFUND
PRINGLE, JOSHUA	115.00	GIRLS' SOCCER OFFICIAL
1000BULBS	61.99	BUILDING SUPPLIES
ABILENE ELECTRIC MOTOR	23.90	LIBRARY SUPPLIES
ABILENE PHONE REPAIR	129.84	OFFICE SUPPLIES
AL'S FORMAL WEAR	203.85	CHOIR UNIFORMS
AL'S MESQ GRILL	21.11	ADMIN MEALS
AMAZON	1,371.83	CAMPUS SUPPLIES
AVNGATE MOVAVI	10.77	THEATER SUPPLIES
BLUE DAHLIA	23.38	IMCAT MEALS
BEST OF BURGERS	32.67	IMCAT MEALS
CHICKFILA	98.51	CHOIR MEALS
CPI.COM	93.00	ONLINE TRAINING FEE
DESTINATION IMAGINATION	95.00	103 DI FEE
DOLLAR GENERAL	5.14	OFFICE SUPPLIES
EMBASSY SUITES	408.75	IMCAT CONF. ROOM
ENTERPRISE	2,055.60	CAR RENTAL FEE
FAIRFIELD INN	320.46	HOTEL ROOMS
FITBIT	25.88	OFFICE SUPPLIES
HEFF'S BURGERS	227.33	JAZZ BAND MEALS
HILTON HOTEL	251.55	TSHA CONF/E WATSON
HOBBY LOBBY	16.16	CHOIR SUPPLIES
HOME DEPOT	5,155.20	BUILDING SUPPLIES

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HYATT REGENCY	229.37	HOTEL FOR IMCAT TRAINING
IDENTOGO	96.00	FINGERPRINTING FEE
ITUNES	19.99	MATH SUPPLIES
LAWMAN BADGE CO.	32.70	SECURITY EQUIPMENT
LOWES	17.15	BUILDING SUPPLIES
MACY'S	55.17	UNIFORM SHIRTS
MARKET STREET	25.98	MS SUPPLIES
MICHAEL'S	25.82	CHOIR SUPPLIES
MONOGRAMMER	58.50	TECH SUPPLIES
OFFICE DEPOT	39.99	TECHNOLOGY SUPPLIES
PACK N MAIL	14.05	TECHNOLOGY SUPPLIES
PAYPAL	29.99	TECHNOLOGY SUPPLIES
PREZI.COM	63.87	TECH PRESENTATION FEE
PROVANTAGE	680.65	TECHNOLOGY SUPPLIES
RADIO GEAR	48.80	BUS SUPPLIES
RAPTORWARE.COM	100.00	SECURITY EQUIPMENT
SAMS CLUB	216.24	TECHNOLOGY SUPPLIES
SHARON'S BBQ	82.57	TRAINING MEALS
STAMPS.COM	15.99	MONTHLY POSTAGE FEE
TACO BELL	6.90	AG MEAL
TETA	260.00	THEATER SUPPLIES
TOTE BAG FACTORY	191.85	NURSE SUPPLIES
TOWNE CRIER	67.61	TRAINING MEALS
TSHA	199.00	REGISTRATION FEE
TTU ISD	50.00	ONLINE COURSE FEE
TX EDUC THEATRE	170.00	MEMBERSHIP & CONF. FEE
UNIFORM ADVANTAGE	30.78	CAFETERIA SUPPLIES
WALMART	63.37	MISC. SUPPLIES
WPS PUBLISHING	475.00	INSTRUCTIONAL SUPPLIES
QUALITY IMPLEMENT CO.	28,275.00	TRACTOR
RAPSTINE, ELIZABETH	131.00	REIMBURSE ESL FEE
RAUSCH, MEGAN	78.00	JV GIRLS' BASKETBALL OFFICIAL
REGION 6 UIL MUSIC	600.00	CHOIR FEES
REGION 6 UIL MUSIC	270.00	CHOIR FEES
REGION 16 ATSSB	360.00	ATSSB BAND FEE
ROBERTSON, DALE	115.00	HS BASKETBALL OFFICIAL
ROBINSON, MELLANIE	95.00	JH BASKETBALL OFFICIAL
ROBINSON, MELLANIE	105.00	JH BASKETBALL OFFICIAL
ROSBROUGH, JACLYN	66.00	MEALS FOR SPEECH
ROSBROUGH, JACLYN	30.00	CX MEALS
RUBIO, ANA	19.25	LUNCH ACCOUNT REFUND
SALAS, STEPHEN	75.00	GIRLS SOCCER OFFICIAL
SAM'S CLUB	17,723.01	MISC. SUPPLIES
SAN ANGELO I.S.D.	100.00	SOCCER ENTRY FEE
SANDIFER, HUGH	100.00	REGIONAL COACHES MEALS
SANFORD, NATHAN	65.00	GIRLS BASKETBALL OFFICIAL

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SCOTT, JONATHAN	65.00	HS GIRLS BASKETBALL OFFICIAL
SCZECH, JORDAN	115.00	BOYS' SOCCER OFFICIAL
SEYMOUR I.S.D.	108.00	TMSCA FEE
SEYMOUR I.S.D.	40.00	TMSCA MEALS
SHELBY, GERALD	135.00	HS GIRLS BASKETBALL OFFICIAL
SHELTON, CHARLES	568.75	CHOIR FEE
SHINKLE, CAELA	432.00	SWIM MEET MEALS
SHINKLE, CAELA	510.00	REGIONAL SWIM MEALS
SHOEMAKE, CHRISTOPHER	273.00	UIL MEALS
SHOEMAKE, CHRISTOPHER	146.00	UIL MEALS
SLAUGHTER, JEREMIAH	95.00	BOYS SOCCER OFFICIAL
SLAUGHTER, JEREMIAH	115.00	BOYS SOCCER OFFICIAL
SMITH, BRIAN	75.00	VOCATIONAL MEALS
SMITH, BRIAN	275.00	VOCATIONAL MEALS
SMITH, BRIAN	25.00	VOCATIONAL MEALS
SMITH, JAMES	5.45	LUNCH ACCOUNT REFUND
SMITH, ROBERT	196.95	TRACK SUPPLIES
SMITH, ROBERT	1,527.00	BOYS TRACK SUPPLIES
SNYDER HIGH SCHOOL GOLF	350.00	GIRLS VARSITY GOLF FEE
SNYDER HIGH SCHOOL GOLF	200.00	BOYS VARSITY GOLF FEE
SNYDER HIGH SCHOOL GOLF	350.00	BOYS VARSITY GOLF TNT FEE
STEGEMOELLER, ASHLEY	100.00	VOCATIONAL TRAVEL
STEGEMOELLER, ASHLEY	125.00	VOCATIONAL TRAVEL
STEPHENVILLE HENDERSON J.H. PTO	600.00	BASKETBALL TNT FEE
STOKES, CHRISTOPHER	95.00	JH BASKETBALL OFFICIAL
STONE, CASEY	115.00	HS BASKETBALL OFFICIAL
SUBWAY 22653	71.40	GIRLS BASKETBALL MEALS
SWEETWATER GOLF	350.00	BOYS JV/VARSITY GOLF TNT
SWEETWATER GOLF	400.00	GIRLS JV/VARSITY GOLF TNT
TASO SOCCER ABILENE CHAPTER	75.00	SOCCER OFFICIALS
TATUM'S TRIM SHOP	250.00	TRUCK REPAIRS
TATUM'S TRIM SHOP	550.00	BUS REPAIR
TAYLOR COUNTY	96.00	BUS FEES
TAYLOR ELECTRIC COOP	47,547.00	ELECTRIC BILL
TAYLOR ELECTRIC COOP	48,918.00	ELECTRIC BILL
TEXAS COURT AND WINDSCREENS	6,735.00	HS WINDSCREENS TENNIS
TEXAS COMMISSION ON LAW ENFORC.	35.00	C BESSENT CERTIFICATION FEE
TEXAS DEPT OF PUBLIC SAFETY	19.00	CRIMINAL HISTORY CK
TEXAS TECH UNIVERSITY	168.00	UIL MEET FEE
TEXAS TECH UNIVERSITY - UIL DEPT	200.00	REGIONAL SWIM MEET FEE
THE FORGE	1,500.00	ATHLETIC TRAINER FEE
US BANK VOYAGER FLEET SYSTEMS	392.62	FUEL
VAN CLEAVE, SHARLA	377.91	CHOIR FEE
VAUGHN, SHAUNI	60.00	SIGN LANGUAGE CLASS FEE
WALLIS, DAVID	70.00	CHOIR FEE
WALMART COMMUNITY BRC	99.25	OFFICE SUPPLIES

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WASMER, KURT	135.00	HS GIRLS BASKETBALL OFFICIAL
WASMER, KURT	155.00	HS BASKETBALL OFFICIAL
WATSON, ELIZABETH	100.00	CONFERENCE TRAVEL
WES-T GO FUELS	7,734.95	FUEL
WES-T GO FUELS	6,973.80	FUEL
WEST TEXAS CPR & SAFETY TRAINING	300.00	CONTRACTED SERVICE
WESTIN RIVERWALK	136.22	TMEA ROOMS
WESTIN RIVERWALK	544.89	TMEA ROOMS
WHATABURGER INC.	143.52	A TEAM BOYS BB MEALS
WHATABURGER INC.	51.12	GIRLS BASKETBALL MEALS
WHATABURGER INC.	341.32	BOYS BASKETBALL MEALS
WILKERSON, GERALD	155.00	HS BASKETBALL OFFICIAL
WILLOW CREEK GOLF COURSE	600.00	JH GOLF FEE
WINGATE INN	485.78	GOLF ROOMS
WINGATE INN	571.38	GOLF ROOMS
WRIGHT, JIM	65.00	HS GIRLS BASKETBALL OFFICIAL
WYLIE HIGH SCHOOL	500.00	UIL OAP FEE
WYNDHAM HOTEL	387.00	TMEA CONF. TRAVEL
A-1 STARTER & ALTERNATOR	395.00	BUS SUPPLIES
A.M. DESIGNS	3,750.00	UIL SUPPLIES
ABILENE BATTERY & GOLF CARS	1,044.37	FLEET BATTERIES
ABILENE COMMERCIAL KITCHENS	4.50	KITCHEN SUPPLIES
ABILENE ELECTRIC MOTOR	225.00	BUILDING REPAIRS
ABILENE GLASS & MIRROR	4,947.83	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	827.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	5,358.00	BUS REPAIRS
ABILENE RENTAL CENTER	360.48	GROUND SUPPLIES
ABILENE REPORTER NEWS	373.70	BID NOTICE
ABILENE SALES INC.	104.58	BUS SUPPLIES
A.J. ENTERPRISES	16,284.78	BUS REPAIRS
ALERT SERVICES	103.07	ATHLETIC TRAINER SUPPLIES
APPLE INC.	2,940.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	302.03	BUILDING SUPPLIES
AQUAONE	15.48	NURSE SUPPLIES
ARMOR THANE OF ABILENE	50.00	TRAILER SUPPLIES
ARMSTRONG ELECT. SUPPLY	177.10	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	2,060.00	BASKETBALL SUPPLIES
ATMOS ENERGY	30,890.69	GAS BILL
AUTOMATED COPY SYSTEMS INC.	440.00	OFFICE SUPPLIES
THE BACH COMPANY	9,790.00	INSTRUCTIONAL SUPPLIES
BAKER DISTRIBUTING CO.	76.07	BUILDING SUPPLIES
BENCHMARK	2,358.09	CONTRACTED SERVICE
BENCHMARK SUPPLY CO. INC.	3,811.63	GROUND SUPPLIES
BIBLE HARDWARE INC.	18.85	BUS SUPPLIES
BIG COUNTRY SUPPLY	58.40	SAFETY EQUIPMENT
BIG COUNTRY TIRE, INC.	1,037.20	BUS SUPPLIES



# BILLS FOR BOARD APPROVAL

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BOBCAT OF ABILENE	126.00	EQUIPMENT RENTAL
BORDER STATES SUPPLY CHAIN	152.14	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	355.00	BUS REPAIRS
BUCK'S COLLISION CENTER	153.26	BUS REPAIRS
BUSINESS PRINTING PLUS	1,409.20	OFFICE SUPPLIES
C AND R SERVICES	6,715.31	SECURITY EQUIPMENT
CADCO ARCHITECTS & ENGINEERS, INC.	5,931.08	HS PAC
CADCO ARCHITECTS & ENGINEERS, INC.	15,839.95	EAST ELEM PHASE 1
CADCO ARCHITECTS & ENGINEERS, INC.	32,250.00	EAST JH CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	72,000.00	EAST ELEM CONSTRUCTION
CAROLINA BIOLOGICAL SUP.	952.40	INSTRUCTIONAL SUPPLIES
CENTERING ON CHILDREN, INC.	477.19	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	60,030.51	TAX COLLECTIONS FEE
CERTIFIED LABORATORIES	137.54	CAFETERIA SUPPLIES
CEV MULTIMEDIA	750.00	INSTRUCTIONAL SUPPLIES
CHICK FIL A	9,450.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	687.89	JANITORIAL SUPPLIES
CITY OF ABILENE	6,218.76	WATER BILL
CLOUD PRINTING COMPANY	512.00	OFFICE SUPPLIES
CPI	1,399.00	CPI COURSE L.BULLOCK FEE
CTS ELECTRIC	1,017.50	BUS REPAIRS
DATA PROJECTIONS	13,190.50	INSTRUCTIONAL SUPPLIES
DELL USA L.P.	3,784.80	INSTRUCTIONAL SUPPLIES
DICK BLICK	607.45	INSTRUCTIONAL SUPPLIES
ECOLAB	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	31,051.34	CONTRACTED SERVICE 3 MONTHS
EDUCATIONAL ENTERPRISES RECORDING	155.00	CHOIR SUPPLIES
ELLIOTT ELECTRIC SUPPLY	14.52	BUILDING REPAIRS
EMPIRE PAPER COMPANY	2,048.74	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	6,935.60	EAST ELEM CONST.
EWING IRRIGATION	12.48	GROUND SUPPLIES
FIREHOUSE SUBS	1,183.50	CAFETERIA SUPPLIES
FOLLETT LIBRARY RESOURCES	394.46	LIBRARY SUPPLIES
FORECAST 5	1,843.00	CONTRACTED SERVICE
GANDY'S DAIRY	30,374.44	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	208.05	BUILDING SUPPLIES
GRAYBAR COMPANY	483.10	GROUND SUPPLIES
HENDRICK MEDICAL CENTER	6,676.40	OT/PT SERVICES/DEC 2017
HOUGHTON MIFFLIN	157.24	INSTRUCTIONAL SUPPLIES
HYDROTEX	835.95	BUS SUPPLIES
INGRAM CLEANERS	1,911.60	BAND FEES
INTERSTATE ALL BATTERY CENTER	24.75	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF TEXAS	1,249.30	BUS SUPPLIES
JACKSON BROS. FEED & SEED	338.92	AG SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	699.29	AWARDS
JOSTENS	1,591.62	GRADUATION SUPPLIES

# BILLS FOR BOARD APPROVAL

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KLEMENT DISTRIBUTION INC.	3,799.91	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	42,410.76	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	1,575.66	CONTRACTED SERVICE
LONE STAR PERCUSSION	2,818.77	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	380.60	NURSE SUPPLIES
MATHWARM-UPS.COM	505.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	9,132.51	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	7.17	BUILDING SUPPLIES
MIDWAY PLUMBING	14,880.77	BUILDING REPAIRS
THE MONOGRAMMER	180.00	GOLF UNIFORMS
MRS. BAIRD'S BAKERIES	1,247.81	CAFETERIA SUPPLIES
MSB	2,002.40	TX SHARS MEDICAID ADMIN
NAPA AUTO PARTS	231.47	BUS SUPPLIES
NASCO	361.08	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	794.32	TESTING PROTOCOLS
N-TUNE MUSIC & SOUND	158.40	BAND SUPPLIES
OFFICE DEPOT INC.	6,350.71	ADMIN. SUPPLIES
ORIENTAL TRADING CO.	731.48	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	356.05	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,366.02	JANITORIAL SUPPLIES
PAPA MURPHEYS 193	1,000.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	668.91	BAND SUPPLIES
PEPSI BEVERAGES COMPANY	2,111.19	CAFETERIA SUPPLIES
PERMA-BOUND	489.89	LIBRARY SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL SERV.	210.00	CONTRACTED SERVICE
PITNEY BOWES	591.00	CONTRACTED SERVICE
PITNEY BOWES	289.16	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	3,223.58	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	7,533.33	BUS REPAIR
REALLY GOOD STUFF INC.	77.35	INSTRUCTIONAL SUPPLIES
REED BEVERAGE	2,037.73	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	3,501.14	ELECTRIC BILL
RESOURCES FOR READING	89.80	INSTRUCTIONAL SUPPLIES
RR BOOKS	100.00	INSTRUCTIONAL SUPPLIES
RW SERVICES	8,070.44	BUILDING SUPPLIES
SALLY'S PRINTING & MAIL	18.75	POSTAGE FEE
SCHOOL HEALTH CORP.	348.15	NURSE SUPPLIES
SHERWIN WILLIAMS CO.	180.00	BUILDING SUPPLIES
SKYWARD	1,540.00	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	211.83	GROUNDS SUPPLIES
SOUTHWEST INTERNATIONAL TRUCKS	342.00	BUS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	30.00	CONTRACTED SERVICE
STARFALL EDUCATION FOUNDATION	844.10	INSTRUCTIONAL SUPPLIES
STOKES AUTO GLASS	65.00	BUS REPAIRS
STONE PAPER & SUPPLY CO.	1,911.00	CAFETERIA SUPPLIES
SUDDENLINK	927.15	CONTRACTED SERVICE

**BILLS FOR BOARD APPROVAL  
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TASB, INC.	292.44	CONTRACTED SERVICE
TEX-OMA BUILDERS SUPPLY CO.	10,302.21	BUILDING SUPPLIES
TOSHIBA FINANCIAL SEREVIES	669.85	CONTRACTED SERVICE
TOSHIBA FINANCIAL SEREVIES	744.85	CONTRACTED SERVICE
TRANSFINDER	1,800.00	ANNUAL TECHNICAL SUPPORT
UNIFIRST UNIFORMS	1,137.28	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	350.00	INSPECTION FEE
UNITED SUPERMARKET	276.98	INSTRUCTIONAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	550.27	FUEL
VIRCO MFG.	2,668.00	PAC CHAIRS
WAGNER SUPPLY CO.	35.70	CUSTODIAL SUPPLIES
WENGER CORP.	24,249.00	PAC EQUIPMENT
WERNER DIESEL	4,149.15	BUS REPAIRS
WEST TECHS CHILL WATER SPECIALISTS	1,450.74	HVAC REPAIR
WESTAIR-PRAXAIR DIST. INC.	84.93	BUILDING SUPPLIES
WILLIS SUPPLY CO.	303.50	BUILDING SUPPLIES
WTG FUELS, INC.	5,667.89	PROPANE AG
XEROX CORPORATION	7,806.68	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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2/12/18

DATE