

BILLS FOR BOARD DECEMBER 11, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	150.00	HS BASKETBALL FEE
ABILEZ, BRENT	54.00	TENNIS FEE
ABILENE I.S.D.	100.00	FRESHMAN GIRLS BB
ABILENE I.S.D.	430.00	UIL TNT FEE
ALAMO TRANSPORT LLC	38,000.00	2016 ACTIVITY BUS
ALCORN, LAINEY	312.00	GIRLS JV BASKETBALL
ALERT SERVICES	1,193.57	TRAINING SUPPLIES
ALGY TEAM COLLECTION	9.98	BELLES SUPPLIES
ALY, THOMAS	135.00	HS BASKETBALL
GE MONEY BANK/AMAZON	4,127.83	MISC SUPPLIES
ASPERMONT I.S.D.	200.00	BOYS BASKETBALL TNT
ATMOS ENERGY	222.83	GAS BILL
ATSSB	672.00	BAND FEE
BAILEY, SARA	55.32	SHOT REIMBURSEMENT
BAIRD HIGH SCHOOL	200.00	BOYS BASKETBALL TNT
BAKER, CORY	135.00	BASKETBALL OFFICIAL
BALLEZA, JACOB	7.00	SCOUTING EXPENSE
DEE BELLMAN	85.00	JH VOLLEYBALL VS SA
BERRY, BRETT	95.00	JH BASKETBALL VS CLACK
BEST WESTERN	1,356.00	REGIONAL CONTEST UIL ROOMS
THE BLINDMAN INC.	654.00	BUILDING SUPPLIES
BOONE, PHILLIP	300.00	MEALS FOR UIL MEET
BROCK ISD	400.00	VARSITY SOFTBALL TNT
BROWNWOOD BAND BOOSTER	672.00	TRACK MEALS
BURNET HIGH SCHOOL	188.00	SWIM MEET
CARTER, DAVIS	115.00	BASKETBALL VS MIDLAND
JOHN D. CASEY CONSTRUCTION	4,870.00	ELEM DRIVEWAY
CENTRAL HIGH SCHOOL	150.00	JV SOCCER TNT FEE
CHICKEN EXPRESS	378.00	FOOTBALL MEALS
CHICKEN EXPRESS	246.00	BASKETBALL MEALS
CHICKEN EXPRESS	120.00	BASKETBALL MEALS
CHILDRESS, STEVEN	115.00	FOOTBALL VS STEPHENVILLE
CLAY, KELLEY	85.00	JH VOLLEYBALL VS SA
CONNALLY, LINDI	180.00	BELLES MEALS
CONNALLY, LINDI	78.00	BELLES MEALS
COOPER HIGH SCHOOL	100.00	JV GIRLS BB TNT
CORDOVA, LUIS	254.60	SOCCER SUPPLIES
CRAIG, BART	85.00	BASKETBALL VS MIDLAND
CTN EDUCATIONAL SERVICES	120.00	CEU'S FOR PEST CONTROL
D.A.T.A.	5,225.00	CONTRACTED SERVICE
MITCH DAVIS	59.54	ADMIN TRAVEL
DECISION INSITE	3,930.00	CONTRACTED SERVICE
DECKER, DANIEL	155.00	HS BASKETBALL VS MIDLAND
DICKENSHEETS, SAM	65.00	HS BASKETBALL

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DOUBLE DAVE'S	238.00	BASKETBALL MEALS
DUBLIN I.S.D	400.04	VOLLEYBALL PLAYOFF FEE
DUNCAN, SEAN	115.00	HS BASKETBALL
EMMONS, EARL JR.	65.00	HS BASKETBALL
EULA HIGH SCHOOL	264.00	SOFTBALL MEALS
EVENDEN, DEANA	87.00	UIL MEET MEALS
FISHER, JONATHAN	7.00	SCOUTING EXPENSE
FITCH, ZACH	105.00	JH BASKETBALL VS CRAIG
FREEMAN, COURTNEY	138.00	CHEERLEADER MEALS
FREEMAN, COURTNEY	94.08	CHEERLEADER SUPPLIES
GARZA, HOLLIE	41.07	ART CONF. TRAVEL
GATON, TYLYNNE	165.00	HS BASKETBALL VS MIDLAND
TONY GONZALES	115.00	BASKETBALL VS MIDLAND
GOODENOUGH, ROB	732.00	UIL MEALS
GREAT AMERICA LEASING CORP.	3,186.01	CONTRACTED SERVICES
GROBAN, JEFF	155.00	HS BASKETBALL VS MIDLAND
GUELKER, EDDIE	115.00	FOOTBALL VS STEPHENVILLE
GURGANUS, BRITTANY	94.80	CHOIR SUPPLIES
HAGLER, TERRY	275.00	UIL MEAL MONEY
HAYWORTH, CULLEN	7.00	SCOUTING EXPENSE
HEFF'S BURGERS	270.00	BOYS BASKETBALL
HRBACEK, SHANA	42.42	ART CONF. TRAVEL
HUDSON, CODY	65.00	BASKETBALL VS MIDLAND
HURST, LUKE	7.00	SCOUTING EXPENSE
HURST, LUKE	7.00	FOOTBALL
JAMES, ERIC	155.00	HS BASKETBALL VS MIDLAND
JASON'S DELI	212.80	GIRLS BASKETBALL MEALS
JASON'S DELI	162.40	GIRLS BASKETBALL MEALS
JOE'S PIZZA	366.00	HOMECOMING PRESSBOX SUPP.
JONES, TAYLOR	95.00	JH BASKETBALL VS CLACK
BRUCE JONES	85.00	HS BASKETBALL
KELLER I.S.D.	168.00	SWIM MEET FEE
KINCAID, CHRISTIAN	900.69	SOCCER SUPPLIES
KIRKSEY, MICHAEL	65.00	BASKETBALL VS MIDLAND
LAKE, JEFF	115.00	HS BASKETBALL VS MIDLAND
LA QUINTA INN & SUITES	534.00	ROOMS FOR SWIM MEET
LESSING, MICHELLE	530.00	BAND MEALS
LITTLE, BRANDON	110.00	UIL TEST FEE
LOWE'S COMPANIES, INC. #7787	445.80	GROUND SUPPLIES
MARTINEZ, MELISSA	105.00	JH BASKETBALL VS CRAIG
MARTINEZ, SYLVIA	24.00	MATH COMPETITION MEALS
MCDANIEL, MARC	85.00	HS BASKETBALL
MCGARY, JANNA	114.00	UIL MEALS JH
MCGRAW, MATTHEW	95.00	JH BASKETBALL VS CRAIG
MOORE, DUSTIN	315.00	AREA FFA LEADERSHIP MEALS
MOUAT, STEPHANIE	78.00	CHOIR MEALS

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NATIONAL FFA ORGANIZATION	30.00	VOCATIONAL REGISTRATION FEE
OFFICE DEPOT CREDIT PLAN	257.74	OFFICE SUPPLIES
PAPA MURPHEYS 193	328.00	CAFETERIA SUPPLIES
PAYROLL CLEARING	1,932,606.80	NOVEMBER PAYROLL
PECOS-BARSTOW-TOYAH ISD	75.00	SWIM MEET FEE
PIERCE HARDWARE	26.50	BUILDING SUPPLIES
POSTMASTER	94.00	OFFICE SUPPLIES
POSTMASTER	196.00	OFFICE SUPPLIES
PRECISION BUSINESS MACHINES	414.85	INSTRUCTIONAL SUPPLIES
6PM	671.12	BAND SUPPLIES
ACT TEXTBOOK	350.00	IMCAT REGISTRATION
AL FORMAL WEAR	31.92	CHOIR UNIFORMS
ALBERTO'S	116.61	FOOTBALL MEALS
ALLSUPS	21.22	AG MEALS
AL'S MESQUITE	23.08	ADMIN TRAVEL
ALSFORMAL WEAR	356.95	CHOIR UNIFORMS
AMAZON	160.97	FIRST AID SUPPLIES
ANGEL DANCE SHOP	118.40	CHOIR UNIFORMS
ATSSB	75.00	MEMBERSHIP FEE
BEST BUY.	29.99	GIRLS BASKETBALL SUPPLIES
BIG SKY DEBATE	175.00	DEBATE CURRICULUM
BURGER KING	7.12	AG MEALS
CENTRAL RESTAURANT	506.05	CAFETERIA SUPPLIES
CHEAP-NECKTIES	39.90	CHOIR UNIFORMS
CHEESECAKE FACTORY	18.70	CONF. TRAVEL
CHICK FIL A.	6.59	CONF. TRAVEL
COLAMCO	143.31	TECH SUPPLIES
COMET CLEANERS	4.21	CHOIR SUPPLIES
CORNER BAKERY CAFE	8.84	CONF. TRAVEL
CRISPY'S CAFE	35.15	ADMIN MEALS
DAIRY QUEEN	8.21	CONF. TRAVEL
ESGI	1,472.00	CLASSROOM SUPPLIES
FAST GROWTH	1,500.00	ADMIN FEES
FAST STOP	12.94	ADMIN TRAVEL
FIRE HOSE DIRECT	48.41	BUILDING SUPPLIES
FUNANDFUNCTION.COM	78.94	INSTRUCTIONAL SUPPLIES
FURRS	14.75	HS MEALS
HARBOR FREIGHT	8.98	BUS SUPPLIES
HILTON GARDEN INN	340.26	CONF. TRAVEL
HILTON GARDEN INN	170.13	CONF. TRAVEL
HILTON HOTEL	248.40	TESTING CONF.
HOME DEPOT	10.64	JANITORIAL SUPPLIES
HYATT HOTEL	3,603.14	TASA CONF.
IDENTOGO	48.00	FINGERPRINTING FEE
ITUNES	94.80	IPAD APPS
J SCHUNK	110.00	UIL DEBATE SUPPLIES

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JENSEN LEARNING	299.00	STAFF DEVELOPMENT FEE
KAR LABS	59.95	CAFETERIA SUPPLIES
KEEN CLEANERS	17.91	CHOIR SUPPLIES
KENDRICK OIL	9.72	AG MEALS
KINCAID'S	10.21	ADMIN TRAVEL
LA QUINTA	42.84	CHOIR TRAVEL
LAWMAN BADGE	551.30	SECURITY EQUIPMENT
LOCKERTAGS	39.95	GIRLS BASKETBALL SUPPLIES
LOVES	12.42	AG MEALS
MCDONALDS	4.21	AG MEALS
MEN'S WAREHOUSE	47.96	CHOIR UNIFORMS
MONOPRICE	180.13	TECHNOLOGY SUPPLIES
OFFICE DEPOT	96.16	OFFICE SUPPLIES
PAPA JOHNS	18.78	AG MEALS
PARTS PEOPLE	294.49	KEYBOARD SUPPLIES
PREPD	147.00	DEBATE MATERIALS
SCRIPPS	151.00	SPELLING BEE ENROLLMENT
SHOP VSC	125.00	INSTRUCTIONAL SUPPLIES
SOUPER SALAD	13.34	HS MEALS
SOUTHEASTERN APPAREL	145.00	CHOIR DRESSES
STAMPS.COM	165.88	OFFICE SUPPLIES
SUBWAY	14.47	ADMIN TRAVEL
TAEA	130.00	REGISTRATION FEE
TAYLOR COUNTY TAX	70.00	BUS FEES
TEACHERS PAY TEACHERS	88.00	INSTRUCTIONAL SUPPLIES
TESPA	334.00	MEMBERSHIP FEE
TMEA	60.00	MUSIC REGISTRATION FEE
US POST OFFICE	238.00	OFFICE SUPPLIES
WALMART	26.97	CLASSROOM SUPPLIES
WATCH DOG'S	18.00	INSTRUCTIONAL SUPPLIES
WHATABURGER	7.93	AG MEALS
WPS.COM	390.50	DIAGNOSTICIAN SUPPLIES
RAUSCH, MEGAN	78.00	BASKETBALL MEALS
REISTER, CURT	95.00	JH BASKETBALL VS CLACK
RICHARDSON, KURT	612.00	MEALS FOR GIRLS BB
LARRY RISTER	85.00	BASKETBALL VS MIDLAND
STINGERETTE BOOTBACKERS	48.00	BELLES COMPETITION FEE
ROSBRUGH, JACLYN	49.00	MEALS FOR DEBATE
ROSBRUGH, JACLYN	628.00	MEALS FOR SPEECH
SAM'S CLUB	15,056.41	MISC SUPPLIES
SANDIFER, HUGH	254.30	ATHLETIC SUPPLIES
SANFORD, NATHAN	95.00	JH BASKETBALL VS CRAIG
SANFORD, NATHAN	115.00	HS BASKETBALL VS MIDLAND
SHELBY, GERALD	185.00	HS BASKETBALL
SHINKLE, CAELA	192.00	SWIM MEET MEALS
SHINKLE, CAELA	384.00	SWIM MEET MEALS

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SHOEMAKE, CHRISTOPHER	255.00	THEATER MEALS
SMITH, CALEB	85.00	BASKETBALL VS MIDLAND
SMITH, CRYSTAL	62.05	LUNCH ACCT REFUND
SONIC	980.00	FOOTBALL MEALS
SONIC	277.24	FOOTBALL MEALS
SPHERO	389.97	INSTRUCTIONAL SUPPLIES
SPRINGTOWN ISD	80.00	MATH COMPETITION FEE
SPRINGTOWN ISD	185.00	UIL FEE
SPRINGTOWN ISD	65.00	UIL MEALS
STEPHENVILLE I.S.D.	640.00	VARSITY PRE-SALE TICKETS
TARLETON STATE UNIV.	300.00	UIL TEST FEE
TEXAS DEPT OF PUBLIC SAFETY	26.00	CRIMINAL HISTORY CHECK
TEXAS RURAL EDUCATION ASSOCIATION	500.00	TREA MEMBER FEE
TEXAS TECH UNIVERSITY	160.00	UIL FEE
TRUMBLE, KELLY	53.31	UIL SUPPLIES
TXTAG	44.86	TRAVEL FEE
WALDMANN, BERNARD	115.00	FOOTBALL VS STEPHENVILLE
WALKER, DEVONTE	165.00	HS BASKETBALL VS MIDLAND
WALLS, MICHAEL	85.00	JH VOLLEYBALL VS SA
WALMART COMMUNITY BRC	236.77	OFFICE SUPPLIES
WARE, EARL	85.00	HS BASKETBALL
WASHINGTON, DANNY	85.00	JH VOLLEYBALL VS SA
WES-T GO FUELS	9,766.34	FLEET FUEL
WES-T GO FUELS	7,819.62	FLEET FUEL
WHATABURGER INC.	621.30	FOOTBALL MEALS
WHITAKER, NATHAN	115.00	FOOTBALL VS STEPHENVILLE
WTG FUELS, INC.	1,198.60	UTILITIES AG PROJECT CENTER
WRIGHT, JIM	95.00	JH BASKETBALL VS CLACK
WYLIE AG BOOSTERS	1,375.00	BAND MEALS
WYLIE AG BOOSTERS	2,750.00	BAND MEALS
YOUNG, BILL	120.16	VIDEO PRODUCTIONS CLASS
A-1 STARTER & ALTERNATOR	239.90	BUS SUPPLIES
ABILENE AG SERVICE & SUPPLY	216.34	AG SUPPLIES
ABILENE MAINTENANCE SUPPLY	168.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	828.00	BUS REPAIRS
ABILENE RENTAL CENTER	236.19	RENTAL SUPPLIES
A.J. ENTERPRISES	21,708.71	BUS REPAIRS
AJ'S AUTO PARTS	441.20	BUS SUPPLIES
APSCO SUPPLY CO.	81.42	PLUMBING SUPPLIES
AQUAONE	31.62	NURSES SUPPLIES
ARMSTRONG ELECT. SUPPLY	140.00	MAINTENANCE SUPPLIES
ATHLETIC SUPPLY, INC.	2,515.00	ATHLETIC SUPPLIES
ATMOS ENERGY	7,492.61	GAS BILL
BAKER DIST. CO.	44.57	BUILDING SUPPLIES
BENCHMARK SUPPLY CO. INC.	400.05	PLUMBING SUPPLIES
BIBLE HARDWARE INC.	59.85	GROUNDS SUPPLIES

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BIG COUNTRY SUPPLY	4,484.60	HS TRAUMA KITS
BIG COUNTRY TIRE, INC.	309.02	BUS REPAIRS
BLUE STAR BUS SALES LTD	750.34	BUS PARTS
BORDER STATES SUPPLY CHAIN	71.24	ELECTRICAL SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	212.50	BUS REPAIRS
BRANDED FENCE CONTRACTOR	287.48	GROUNDS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	18,000.00	PHASE 2 FEE
CADCO ARCHITECTS & ENGINEERS, INC.	17,793.23	HS PAC
CADCO ARCHITECTS & ENGINEERS, INC.	149,998.87	PHASE 1 FEE
CADCO ARCHITECTS & ENGINEERS, INC.	9,675.00	JH FEE
CENGAGE GALE	2,624.40	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	58,438.59	QUARTERLY FEE
CENTRAL APPRAISAL DISTRICT	5,782.85	COLLECTION FEE
CERTIPORT	9,170.00	VOCATIONAL TESTING
CHICK FIL A	12,960.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	132.08	BUS SUPPLIES
CITY OF ABILENE	8,524.74	WATER BILL
CITY OF ABILENE	1,690.00	SECURITY OCT.
CONTRACTORS SERVICE COMPANY	17.50	GROUNDS SUPPLIES
CTS ELECTRIC	450.00	BUILDING REPAIRS
CUSTOM LANYARDS 4ALL.COM	102.00	OFFICE SUPPLIES
DAVIS, KINARD & CO.	26,425.00	AUDIT FEE
DAY SIGN CO.	929.43	PARKING LOT REPAIRS
DELL USA L.P.	12,887.20	INSTRUCTIONAL SUPPLIES
DISBURSEMENT REVIEW LLC	4,311.15	COLLECTION FEE
ECOLAB	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	400.00	STAFF DEVELOPMENT FEE
EICHELBAUM WARDELL HANSEN POWELL	424.50	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	982.13	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,162.77	ATHLETIC SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	4,570.00	EAST ELEM SOIL TEST
EXTREME EXTERIORS GARDEN CENTER	850.00	LANDSCAPE DESIGN
FARMTEK	28.95	VOCATIONAL SUPPLIES
FIREHOUSE SUBS	1,198.50	CAFETERIA SUPPLIES
FLAG WORLD	40.00	BUILDING SUPPLIES
F.S.I. OF ABILENE	4,055.50	BUILDING SUPPLIES
GANDY'S DAIRY	10,692.66	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	463.70	BUILDING SUPPLIES
GRAYBAR COMPANY	271.10	MAINTENANCE SUPPLIES
HEAVY DUTY BUS PARTS INC.	921.84	BUS SUPPLIES
HENDRICK MEDICAL CENTER	10,831.50	OT/PT OCT SERVICES
HOUGHTON MIFFLIN	382.80	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	325.93	OFFICE SUPPLIES
INTERSTATE BATTERIES OF TEXAS	79.95	BUS SUPPLIES
JACKSON BROS. FEED & SEED	128.64	GROUNDS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	244.13	AWARDS

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KLEMENT DISTRIBUTION INC.	2,303.20	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	67,831.31	CAFETERIA SUPPLIES
THE LIBRARY STORE	117.34	LIBRARY SUPPLES
WILLIAM V. MACGILL & CO.	40.75	NURSES SUPPLIES
MAYFIELD PAPER COMPANY	2,173.83	CUSTODIAL SUPPLIES
MCCARTY EQUIPMENT CO.	41.33	HVAC SUPPLIES
MIDWAY PLUMBING	3,775.57	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	762.70	CAFETERIA SUPPLIES
MSB	10,989.18	SHARS MEDICAID ADM.
MUFFLER SHOPPE	155.00	BUS REPAIRS
NAPA AUTO PARTS	2,785.97	BUS PARTS
NASCO	135.96	INSTRUCTIONAL SUPPLIES
N-TUNE MUSIC & SOUND	299.99	CHOIR SUPPLIES
OFFICE DEPOT, INC.	5,175.67	MISC SUPPLIES
PACK N' MAIL	38.15	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,856.01	JANITORIAL SUPPLIES
PAPA MURPHEYS 193	344.00	CAFETERIA SUPPLIES
PEPSI BEVERAGES COMPANY	1,219.23	CAFETERIA SUPPLIES
PERMA-BOUND	4,824.87	LIBRARY SUPPLES
PIONEER VALLEY BOOKS	250.00	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	310.00	OFFICE SUPPLIES
REED BEVERAGE	3,387.26	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	3,751.38	ELECTRIC BILL
RW SERVICES	6,330.09	NEW FREEZER DOOR
SALLY'S PRINTING & MAIL	766.47	IMPACT AID SUPPLIES
SCHOOL SPECIALTY INC.	707.34	INSTRUCTIONAL SUPPLIES
SKYWARD	1,540.00	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	83.98	BUS SUPPLIES
SOUTHERN TIRE MART	642.84	BUS REPAIRS
SPORTS ENDEVORS, INC.	546.14	SOCCER SUPPLIES
STOKES AUTO GLASS	50.00	WINDSHIELD REPAIR
STONE PAPER & SUPPLY CO.	187.45	JANITORIAL SUPPLIES
STRONG READY MIX	2,394.50	ELEM DRIVEWAY
SUDDENLINK	927.48	CONTRACTED SERVICE
TASB, INC.	1,680.90	POLICY UPDATE
TAYLOR COUNTY ELECTIONS	13,704.36	CONTRACT FEE
TAYLOR COUNTY EMS	4,050.00	AMBULANCE STANDBY
TEXAS ASSN OF SCHOOL BUS. OFF.	370.00	ANNUAL CONF REGISTRATION
TEXAS EDUCATIONAL PAPERBACKS	21.70	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	1,041.63	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	749.03	ATHLETIC SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,363.47	FUEL
U.S. FOOD SERVICE	243.10	CAFETERIA SUPPLIES
WAGNER SUPPLY CO.	336.70	JANITORIAL SUPPLIES
WERNER DIESEL	2,660.09	BUS REPAIRS

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WEST TECHS CHILL WATER SPECIALISTS	1,627.46	HVAC REPAIRS
WILLIS SUPPLY CO.	48.00	CUSTODIAL SUPPLIES
WTG FUELS, INC.	2,302.89	AG PROJECT CENTER
XEROX CORPORATION	8,326.89	CONTRACTED SERVICE

PRESIDENT

12/11/17

DATE

SECRETARY