

BILLS FOR BOARD APPROVAL

FEBRUARY 13, 2017

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT	216.00	MEALS FOR TENNIS
ABILENE REPORTER NEWS	479.26	CONTRACTED SERVICE
ADKINS, MICHAEL	115.00	HS BASKETBALL
AEDO, CARLOS	19.75	LUNCH ACCOUNT REFUND
ALBERT, LISA	215.29	JANITORIAL SUPPLIES
ALERT SERVICES	1,438.73	TRAINER SUPPLIES
GE MONEY BANK/AMAZON	2,441.91	CAMPUS SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN ELECTRIC POWER	433.71	CONTRACTED SERVICE
AMERICAN EXPRESS	522.66	ATHLETIC DIRECTOR TRAVEL
ANDREWS ISD	95.00	GOLF FEE
ANDREWS ISD	225.00	GOLF FEE
ARGYLE ISD	280.00	UIL ENTRY FEE
ASH, GATLIN	95.00	JH BASKETBALL
ATHLETIC SUPPLY, INC.	1,411.00	SOCCER SUPPLIES
ATSSB	162.00	BAND FEE
A T & T MOBILITY	335.19	CONTRACT SERVICE
BANGS I.S.D.	642.00	ACADEMIC UIL FEE
BANGS I.S.D.	200.00	SOFTBALL FEE
BIG SPRING I.S.D.	225.00	GOLF FEE
BIG SPRING I.S.D.	225.00	GOLF FEE
BIG SPRING I.S.D.	135.00	MATH SCIENCE FEE
BMC WEST CORPORATION	206.59	GROUNDS SUPPLIES
BRISTOW, ROSE	156.00	MEAL JH DUAL MATCH
BROWNWOOD I.S.D.	460.00	GOLF FEE
BROWNWOOD I.S.D.	460.00	GOLF FEE
BRYAN, KOLE	65.00	BOYS 9TH BASKETBALL
BRYAN, KOLE	115.00	HS BASKETBALL
BSN CORPORATION	37.80	VOLLEYBALL SUPPLIES
C & W LEASING	496.41	BAND TRAVEL
CAMPBELL, MICHAEL	84.00	MEALS GIRLS GOLF
CAMPBELL, MICHAEL	144.00	MEALS GIRLS/BOYS GOLF
CAMPBELL, MICHAEL	78.00	MEALS GIRLS GOLF
CAMPBELL, MICHAEL	72.00	MEALS GIRLS GOLF
CAMPBELL, MICHAEL	252.00	MEALS BOYS GOLF
CAMPBELL, MICHAEL	72.00	MEALS BOYS GOLF
CARDENAS, CHRIS	155.00	HS BASKETBALL
JOHN D. CASEY CONSTRUCTION	7,950.00	SIDEWALKS AT BASEBALL/SOFTBALL
JOHN D. CASEY CONSTRUCTION	1,300.00	JH TRACK PAD
CASTEL, SHANE	130.00	JH BASKETBALL
CENTRAL APPRAISAL DISTRICT	51,908.04	TAX COLLECTIONS FEE
CHICKEN EXPRESS	534.00	BASKETBALL MEALS
CHICK-FIL-A	86.25	GIRLS BASKETBALL MEALS
CICI'S PIZZA	83.35	BOYS BASKETBALL MEALS
CITY OF ABILENE	170.00	HS BASKETBALL SECURITY

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CNS COMPLETE NETWORKING SOLUTIONS	12,848.00	HS FIBER REPLACED
COAHOMA JUNIOR HIGH SCHOOL	205.00	MATH ENTRY FEE
COLEMAN, SAMANTHA	24.35	LUNCH ACCOUNT REFUND
COLLIER, HEATHER	169.98	COACHING SUPPLIES
COMFORT SUITES	900.00	ROOMS FOR VOCATIONAL TRAVEL
CONNALLY, LINDI	552.00	BELLES MEALS
CORDOVA, LUIS	76.26	REIMBURSE FOR FUEL
CORDOVA, LUIS	192.00	SOCCER MEALS
CORDOVA, LUIS	240.00	SOCCER MEALS
CPI	2,670.00	CPI TRAINING CONF. FEE
DAIRY QUEEN	246.00	GIRLS BASKETBALL MEALS
DANIEL, ERRICKA	346.00	CHOIR FEE
DAVIS, ROBIN	267.00	MEALS FOR CHOIR
DICKENSHEETS, SAM	140.00	JH BASKETBALL
DICKENSHEETS, SAM	95.00	JH BASKETBALL
DIRECTOR'S CHOICE, INC.	1,950.00	BAND TRIP IN MARCH
DOMINO'S PIZZA	425.23	BASKETBALL MEALS
DOUBLE DAVE'S	65.50	BASKETBALL MEALS
DUNCAN, SEAN	105.00	JH BASKEBALL
DUNCAN, SEAN	115.00	HS BASKETBALL
EMMONS, EARL JR.	115.00	HS BASKETBALL
EULA HIGH SCHOOL	220.00	SOFTBALL FEE
EVENDEN, DEANA	219.00	MEALS FOR UIL
EVENDEN, DEANA	306.00	MEALS FOR UIL
FAIRFIELD INN	679.07	CHEER TRAVEL
FAIRFIELD INN	1,886.80	BAND TRAVEL
FAIRFIELD INN	722.72	BAND TRAVEL
FLANAGAN, HANNAH	17.74	CHOIR SUPPLIES
FORKNER, ROBERT	75.00	GIRLS JV SOCCER
FORKNER, ROBERT	55.00	BOYS JV SOCCER
GAMBLE, GUY	150.00	BAND CLINICIAN
GANDY'S DAIRY	571.23	CAFETERIA SUPPLIES
GOLDEN CHICK	342.00	7/8 BOYS BASKETBALL MEALS
GOLDEN CHICK	306.00	BASKETBALL MEALS
GONZALEZ, BETHANY	9.25	INSTRUCTIONAL SUPPLIES
TONY GONZALES	105.00	JH BASKETBALL
TONY GONZALES	105.00	JH BASKEBALL
TONY GONZALES	105.00	JH BASKETBALL
GORDON, JEANNA	115.00	HS BASKETBALL
GREENOUGH, RANDY	115.00	HS BASKETBALL
GROBAN, JEFF	155.00	HS BASKETBALL
GROBAN, JEFF	155.00	HS BASKETBALL
GROSE, MARK	55.00	GIRLS JV SOCCER
GROSE, MARK	115.00	BOYS SOCCER
GUZMAN, RICARDO	118.00	HS BASKETBALL
HAFNER, BILLY	130.00	JH BASKETBALL

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HARRISON, TANYA	33.67	LUNCH ACCOUNT REFUND
HART, CARI	55.00	MEALS FOR MS
HAWK, BRANDON	90.00	CATCLAW TNT TRAINER
HENDERSON JH	125.00	BOYS BASKETBALL MEALS
HOLIDAY INN EXPRESS	349.89	SWIM ROOMS
HOLIDAY INN EXPRESS	1,016.40	SOFTBALL ROOMS
HOLIDAY INN EXPRESS	398.60	VOCATIONAL ROOMS
HOLLOWAY, MICHAELA	95.00	JH BASKETBALL
HORSESHOE BAY RESORT	294.68	GOLF ROOMS
HOWETH, JOSHUA	355.00	BAND TRAVEL
HUDSON, MITCHEL	115.00	HS BASKETBALL
HYATT REGENCY	676.95	CHOIR TRAVEL
HYATT REGENCY	1,161.18	BAND TRAVEL
IEVENTS	1,538.00	GOLF SUPPLIES
JAMES, ERIC	155.00	HS BASKETBALL
JAMES, ERIC	155.00	HS BASKETBALL
JOHNSON OIL COMPANY	6,259.88	BUS FUEL
JOHNSON OIL COMPANY	6,669.95	BUS FUEL
JOHNSON, PIERRE	105.00	JH BASKETBALL
KELLY CONDER	30.00	FUEL PURCHASE
KINCAID, CHRISTIAN	170.94	SOCCER MEALS
KINCAID, CHRISTIAN	117.89	BOYS SOCCER MEALS
KINCAID, CHRISTIAN	60.00	SOCCER MEALS
KINNAMAN, ANDREW	115.00	SOCCER OFFICIALS
LANG, SHA	12.75	LUNCH ACCOUNT REFUND
LA QUINTA INN & SUITES	300.00	ROOMS FOR VOCATIONAL TRAVEL
LA QUINTA INN & SUITES	363.80	SWIM MEET ROOMS
LA QUINTA INN & SUITES	741.51	ROOMS FOR BELLES
LAVALLEE, MEGAN	115.00	HS BASKETBALL
LAVALLEE, MEGAN	115.00	HS BASKETBALL
LAWRENCE HALL CHEVROLET	5,792.53	BUS ACCIDENT REPAIR
LEARNING A-Z	1,519.20	SOFTWARE RENEWAL FEE
LEWIS, GERALD	95.00	BOYS SOCCER
THE LIBRARY STORE	68.66	LIBRARY SUPPLIES
LITTLE, JOHN	85.00	STUDENT MEALS
LITTLE, JOHN	60.00	STUDENT MEALS
LONE STAR PERCUSSION	59.12	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	469.62	BUILDING SUPPLIES
LOWE'S acct 8030	1,190.77	BUILDING SUPPLIES
JEANNIE LUNNEY	355.00	BAND TRAVEL
LUNNEY, MICHAEL	1,300.00	BAND MEALS
LUNNEY, MICHAEL	550.00	BAND MEALS
LUNNEY, MICHAEL	620.00	BAND MEALS
LUNNEY, MICHAEL	200.00	BAND MEALS
LUNNEY, MICHAEL	475.00	BAND TRAVEL
MARINELARENA, ISSAC	155.00	HS BASKETBALL

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MAXWELL GOLF COURSE	1,700.00	GOLF SUPPLIES
MAXWELL GOLF COURSE	150.00	GOLF FEE
MAXWELL GOLF COURSE	150.00	GOLF FEE
MAYES, LISA	22.96	INSTRUCTIONAL SUPPLIES
MAYFIELD, CRAIG	105.00	JH BASKETBALL
MCALISTER, KYLE	55.00	GIRLS JV SOCCER
MCCORMICK'S	36.92	BAND SUPPLIES
MC DONALD'S	46.00	BOYS BASKETBALL MEALS
MC DONALD'S	244.00	BASKETBALL MEALS
MC GEE, AMY	1,000.00	VI SERVICES DEC.
MCMURRY UNIVERSITY CHORAL DEPT	110.00	CHOIR FEE
MERONEY, MAGGIE	250.00	BAND CLINICIAN
MONSON, STEPHEN	65.00	BOYS 9TH BASKETBALL
MOORE, DUSTIN	575.00	VOCATIONAL MEALS
MOORE, DUSTIN	50.00	VOCATIONAL MEALS
MORRIS, JERRY	65.00	9TH BASKETBALL
NELSON, LAUREN	72.00	CHEERLEADER MEALS
NELSON, LAUREN	288.00	CHEERLEADER MEALS
NICHOLS, LONDON	95.00	JH BASKETBALL
NORTH TEXAS TOLLWAY AUTHORITY	153.18	TOLL FEES
NTS COMMUNICATIONS	695.95	CONTRACTED SERVICE
THE PAINT CENTER	102.57	BUILDING SUPPLIES
PARRISH, RYNE	140.00	JH BASKETBALL
PARRISH, RYNE	65.00	9TH BASKETBALL
PAYROLL CLEARING	1,790,547.93	JANUARY PAYROLL EXPENSE
J.W. PEPPER & SON, INC.	923.12	BAND MUSIC
PERKINS, ANDY	95.00	SOCCER OFFICIALS
SCOTT PERKINS	115.00	SOCCER OFFICIALS
PETERSON SOUND ENGINEERING	1,150.00	BAND FEE
PITNEY BOWES	400.00	POSTAGE
PITNEY BOWES	503.50	OFFICE POSTAGE
PIZZA HUT	90.00	GIRLS SOCCER MEALS
PIZZA VENTURE OF SAN ANTONIO LLC	175.00	GIRLS BASKETBALL MEALS
PORTER, BRANDON JR	115.00	HS BASKETBALL
POSTMASTER	94.00	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	2,979.75	BUILDING REPAIRS
PRINGLE, JOSHUA	115.00	BOYS SOCCER
ABCMOUSE	59.95	SUBSCRIPTION FEE
ABCYA.COM	39.99	INSTRUCTIONAL SUPPLIES
ACADEMY	24.99	BASKETBALL SUPPLIES
AL'S FORMAL WEAR	575.75	CHOIR UNIFORMS
AL'S GRILL	18.51	SUPT. MEAL
AM.ASSN. OF NOTARIES	91.94	RENEWAL FEE
CHEDDARS	61.61	HS MEALS
CHEVRON	12.10	SUPT. TRAVEL
CHICKFILA	75.22	CHOIR MEALS

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CHICKFILA	22.00	WORKSHOP MEALS
DAYS INN	776.82	VOCATIONAL TRAVEL
GAIDO	28.26	TRAVEL EXPENSE
HANDWRITING W/O TEARS	22.60	SUBSCRIPTION FEE
HEFF S	211.31	JAZZ BAND MEALS
HOIST EQUIP.	251.00	DOGHOUSE EQUIP.
HOTELS.COM	370.86	TETA CONF. ROOMS
IDENT TO GO	44.00	CONTRACTED SERVICE
IDENT TO GO	44.00	CONTRACTED SERVICE
IHOP	25.82	TRAVEL EXPENSE
ITUNE S	74.85	INSTRUCTIONAL SUPPLIES
JASONS DELI	32.83	WORKSHOP MEALS
LITTLE CAESAR'S	33.47	COACHES MEALS
LOWE S	11.45	BUILDING SUPPLIES
MELLOW MUSHROOM	30.00	HS MEALS
MOODY GARDENS	431.64	TRAVEL EXPENSE
PREZI	63.87	TECHNOLOGY SUPPLIES
RAPTOR TECH.	100.00	OFFICE SUPPLIES
SAM HOUSTON ST.	8.94	VOCATIONAL SUPPLIES
SAMS	48.90	OFFICE SUPPLIES
SCHOLASTIC NEWS	51.48	SUBSCRIPTION FEE
SHERATON	1,051.90	TAGT CONF. ROOMS
SMASHBURGER	48.06	HS MEALS
STAMPS . COM	165.99	POSTAGE
STARFALL	70.00	SUBSCRIPTION FEE
TX EDUC THEATRE ASN.	50.00	DUES
TX EDUC THEATRE ASN.	120.00	CONVENTION FEE
US POST OFFICE	6.70	POSTAGE
WALGREENS	10.81	BUILDING SUPPLIES
WALMART	45.00	CHOIR SUPPLIES
WALMART	54.06	VOCATIONAL SUPPLIES
WALMART	176.88	CAFETERIA SUPPLIES
WHATABURGER	86.03	COACHES MEALS
WILLIE G'S	36.08	TRAVEL EXPENSE
QC SUPPLY	205.74	AG PROJECT CENTER
RAUSCH, MEGAN	40.03	FUEL EXPENSE
REEVES, JOHNIE	19.25	BUILDING SUPPLIES
REGION 6 UIL MUSIC	1,170.00	BAND FEE
REGION 6 UIL MUSIC	700.00	041 CHOIR FEE
REGION 6 VOCAL DIVISION	240.00	041 CHOIR FEE
RIGGS, BILLY	350.00	STAFF DEVELOPMENT FEE
ROBERTS, GARNER	75.00	BOYS JV SOCCER
ROBINSON, DAVID	250.00	BAND CLINICIAN
ROCKETT, SAMUEL	355.00	BAND TRAVEL
ROOKS, STEVEN	115.00	HS BASKETBALL
RUFF, JASA	23.64	INSTRUCTIONAL SUPPLIES

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SALAS, STEHPEN	115.00	JV SOCCER
SAM'S CLUB	7,154.85	CAMPUS SUPPLIES
SAN ANGELO I.S.D.	100.00	TENNIS FEE
SANDIFER, HUGH	100.00	REGISTRATION FEE
SCARLETT, XAVIER	55.00	BOYS JV SOCCER
SCARLETT, XAVIER	95.00	JV SOCCER
HOWARD V SHIELDS III	95.00	JH BASKETBALL
HOWARD V SHIELDS III	95.00	JH BASKETBALL
SHINKLE, CAELA	288.00	SWIM MEET MEALS
SHINKLE, CAELA	168.00	SWIM MEET MEALS
SHOEMAKE, CHRISTOPHER	478.50	BUS REPAIR
SMITH OUTDOOR POWER EQUIPMENT	82.62	GROUND SUPPLIES
SNYDER I.S.D.	200.00	GOLF FEE
SNYDER I.S.D.	350.00	GOLF FEE
SNYDER I.S.D.	350.00	GOLF FEE
SOCIAL STUDIES SCHOOL SERV.	2,013.78	INSTRUCTIONAL SUPPLIES
SPARROW T'S	475.00	SOFTBALL SHIRTS
SPINE ABILENE WORKABLE PROGRAM	80.00	BUS DRIVER PHYSICALS
STEGEMOELLER, ASHLEY	100.00	VOCATIONAL MEALS
STEGEMOELLER, ASHLEY	75.00	VOCATIONAL MEALS
STEGEMOELLER, ASHLEY	75.00	VOCATIONAL MEALS
SULLIVAN, TERESA	34.75	LUNCH ACCOUNT REFUND
SWEETWATER I.S.D.	300.00	GOLF FEE
TAEA	110.00	TAEA DUES
TA'MOLLYS	171.85	OFFICE STAFF MEAL
TASO SOCCER ABILENE CHAPTER	150.00	SOCCER FEES
TAYLOR COUNTY	81.50	BUS REGISTRATION
TENNIS OUTLET	2,432.90	TENNIS SUPPLIES
TEXAS TECH UNIVERSITY - UIL DEPT	40.00	SWIM MEET FEE
UNIFIRST UNIFORMS	443.19	JANITORIAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	626.14	FUEL
VAUGHN, TOMMY	15.00	HS CHEER FEE
VAUGHN, TOMMY	43.97	HS TRAVEL EXPENSE
VISUAL HEALTH INFORMATION	79.95	ATHLETIC SUPPLIES
WALMART COMMUNITY BRC	223.67	INSTRUCTIONAL SUPPLIES
WATKINS, JESSICA	100.00	BAND TRAVEL
WEST TEXAS CONSULTING	4,549.00	CONSULTING FEE
WESTAIR-PRAXAIR DIST. INC.	193.07	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	55.72	BUS SUPPLIES
WILKERSON, GERALD	155.00	HS BASKETBALL
BILL WILLIAMS TIRE CENTER	1,603.70	BUS REPAIR
WINGE, KARL	155.00	HS BASKETBALL
WINGE, KARL	155.00	HS BASKETBALL
WTG FUELS, INC.	2,657.28	PROPANE
YOUR IDEAS	798.75	GIRLS SOCCER SUPPLIES
ZERTUCHE, JUAN	115.00	JV SOCCER

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A-1 STARTER & ALTERNATOR	719.85	BUS REPAIRS
A-1 VACUUMS	44.97	CUSTODIAL SUPPLIES
ABILENE BATTERY & GOLF CARS	278.78	BUS BATTERIES
ABILENE MAINTENANCE SUPPLY	650.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	920.00	BUS REPAIRS
ABILENE RENTAL CENTER	362.97	PLUMBING LEAK AT STADIUM
ABILENE SALES INC.	4.38	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	12,665.00	FENCE AND SIDEWALKS HS
AJ'S AUTO PARTS	1,153.52	BUS PARTS
A.J. ENTERPRISES	10,302.19	BUS REPAIRS
ANDERSON TILE SALES	89.03	BUILDING SUPPLIES
ANGEL TRAX SYSTEMS	2,813.00	BUS CAMERAS
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,982.65	ELECTRIC BILL
APSCO SUPPLY CO.	1,276.35	MAINTENANCE SUPPLIES
ASH, GATLIN	115.00	OFFICIAL
ATHLETIC SUPPLY, INC.	1,425.00	SOCCER SUPPLIES
ATMOS ENERGY	22,026.00	GAS BILL
A T & T MOBILITY	347.06	CONTRACT SERVICE
AUTOMATED COPY SYSTEMS	322.00	CONTRACTED SERVICE
GLENN BAMLET	85.00	OFFICIAL
BATES, EUGENE	85.00	OFFICIAL
BENCHMARK	2,034.32	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	771.95	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	924.38	BUS REPAIRS
BILL REED DISTRIBUTING COMPANY	2,552.03	CAFETERIA SUPPLIES
BINSWANGER GLASS CO	637.12	BUILDING REPAIRS
BIOLOGIX	1,908.90	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	680.16	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	257.58	BUS REPAIRS
BMC WEST CORPORATION	42.95	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	969.70	TOWING FEE
BRANDED FENCE CONTRACTOR	168.00	BASEBALL FENCE
BURGHER, CATHERINE	48.00	LUNCH ACCOUNT REFUND
CAFFEY'S AUTO GLASS	395.00	BUS REPAIRS
CAROLINA BIOLOGICAL SUP.	665.37	INSTRUCTIONAL SUPPLIES
CARTER CONSTRUCTION COMPANY	2,200.00	BASEBALL FIELD REPAIRS
CDW GOVERNMENT INC	206.72	SOFTWARE RENEWAL FEE
CERTIFIED LABORATORIES	137.45	BUS SUPPLIES
CEV MULTIMEDIA	850.00	LICENSE RENEWAL FEE
CHICK FIL A	10,202.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	952.42	JANITORIAL SUPPLIES
CITY OF ABILENE	6,385.20	WATER BILL
CLOUD PRINTING COMPANY	153.59	BUS SUPPLIES
COMMERCIAL APPLIANCE SERVICES	11,914.30	WASHER/DRYER FOR ATHLETICS
DECKER EQUIPMENT	380.89	CUSTODIAL SUPPLIES
DELL USA L.P.	14,743.30	103 COMPUTER LAB

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DEMCO	506.02	LIBRARY SUPPLIES
DHARMA TRADING COMPANY	147.36	INSTRUCTIONAL SUPPLIES
DUKES, JACOB	115.00	OFFICIAL
DUNCAN, SEAN	115.00	OFFICIAL
ECOLAB	456.00	CAFETERIA SUPPLIES
EDMONDS, RYAN	155.00	OFFICIAL
EDUCATION SERVICE CENTER	7,539.56	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	50.32	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	3,915.59	ATHLETIC SUPPLIES
FASTENAL	145.67	BUS REPAIRS
FIREHOUSE SUBS	1,264.50	CAFETERIA SUPPLIES
GANDY'S DAIRY	12,782.05	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	336.50	BUILDING REPAIRS
GOODHEART-WILCOX PUBL.	99.01	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	42.11	MAINTENANCE SUPPLIES
HARBOR FREIGHT TOOLS	81.91	BUILDING SUPPLIES
HARLAND TECHNOLOGY SERVICES	370.00	CONTRACTED SERVICE
HEAVY DUTY BUS PARTS INC.	338.57	BUS REPAIRS
HENDRICK MEDICAL CENTER	6,237.00	OT/PT SERVICES
HOUGHTON MIFFLIN	227.50	INSTRUCTIONAL SUPPLIES
HUDSON, MITCHEL	115.00	OFFICIAL
INTERSTATE ALL BATTERY CENTER	306.17	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF TEXAS	488.70	BUS SUPPLIES
JACKSON BROS. FEED & SEED	216.49	GROUNDS SUPPLIES
JOHNSON OIL COMPANY	6,198.70	FUEL
LABATT FOOD SERVICE	61,944.59	CAFETERIA SUPPLIES
LA QUINTA INN & SUITES	481.50	ROOMS FOR GOLF
LA QUINTA INN & SUITES	515.70	ROOMS FOR GOLF
LONE STAR ELECTRIC	2,115.50	BUILDING REPAIRS
WILLIAM V. MACGILL & CO.	339.55	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	2,262.29	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	26.83	BUILDING SUPPLIES
MCGEE, AMY	1,600.00	TVI SERVICES JAN
METALCRAFT I.D. PLATES & LABEL	555.10	INVENTORY SUPPLIES
MINMOR INDUSTRIES LLC	2,410.36	CAFETERIA SUPPLIES
MOBILITY UNLIMITED	1,147.80	BUS REPAIRS
THE MONOGRAMMER	184.50	GOLF SUPPLIES
MRS. BAIRD'S BAKERIES	2,294.14	CAFETERIA SUPPLIES
MUFFLER SHOPPE	2,177.50	BUS REPAIRS
MUNICIPAL SERVICES BUREAU	9.20	TOLL FEE
NAPA AUTO PARTS	1,103.06	BUS SUPPLIES
NASCO	51.77	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	300.76	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT, INC.	4,123.08	OFFICE SUPPLIES
PACK N' MAIL	332.88	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,923.06	JANITORIAL SUPPLIES

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THE PAINT CENTER	237.12	BUILDING SUPPLIES
PERMA BOUND	628.43	LIBRARY SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL	210.00	CONTRACTED SERVICE
PRINGLE, JOSHUA	115.00	OFFICIAL
RW SERVICES	14,393.11	CAFETERIA EQUIPMENT
SALLY'S PRINTING & MAIL	235.00	NURSE SUPPLIES
SCARLETT, XAVIER	95.00	OFFICIAL
SCHOLASTIC INC.	104.16	LIBRARY SUPPLIES
SHOEMAKE, CHRISTOPHER	72.00	THEATER SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	166.32	GROUPS SUPPLIES
THE SOUND SHOP	766.00	EQUIPMENT REPAIRS
SPINE ABILENE WORKABLE PROGRAM	110.00	BUS PHYSICALS
STONE PAPER & SUPPLY CO.	72.00	JANITORIAL SUPPLIES
STRONG READY MIX	5,884.25	HS SIDEWALKS
SUDDENLINK	920.86	CONTRACTED SERVICE
SUMMIT INTEGRATION SYSTEMS	6,208.00	TECHNOLOGY SUPPLIES
SUMMIT ELECTRIC SUPPLY	22.50	GROUPS SUPPLIES
TASB, INC.	1,487.79	SHARS SERVICES DEC.
TAYLOR ELECTRIC COOP	51,094.00	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	150.31	GROUPS RENTAL
TEX-OMA BUILDERS SUPPLY CO.	172.92	BUILDING REPAIRS
TEXAS COUNCIL ON ECONOMIC ED.	70.00	INSTRUCTIONAL SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	4.00	CRIMINAL HISTORY CHECKS
TEXAS EDUCATIONAL PAPERBACKS	420.66	INSTRUCTIONAL SUPPLIES
TEXAS POTTERY SUPPLY	170.00	INSTRUCTIONAL SUPPLIES
TEXAS WATER MASTERS INC.	6,265.60	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	795.00	MONITORING FEE
TRACTOR SUPPLY CREDIT PLAN	30.00	BUS SUPPLIES
TRANSFINDER	1,800.00	ANNUAL TECH SUPPORT FEE
UNIFIRST UNIFORMS	1,045.82	UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	116.48	INSTRUCTIONAL SUPPLIES
U.S. FOOD SERVICE	167.04	COMMODITY DELIVERY
WAGNER SUPPLY CO.	225.08	CUSTODIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	232.50	HVAC REPAIR
WEST TEXAS CONSULTING	4,549.00	CONSULTING FEE
WEST TEXAS RETAIL ENERGY	78.84	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	46.59	VOCATIONAL SUPPLIES
WILKERSON, GERALD	155.00	OFFICIAL
WILLIS SUPPLY CO.	125.80	JANITORIAL SUPPLIES
WTG FUELS, INC.	3,079.34	FUEL
XEROX CORPORATION	7,904.43	CONTRACTED SERVICE
ZERTUCHE, JUAN	115.00	OFFICIAL

BILLS FOR BOARD APPROVAL

FEBRUARY 13, 2017

BAI	151.03	HS PERFORMING ARTS
CADCO	53,379.68	HS PERFORMING ARTS
ENPROTEC/HIBBS & TODD, INC.	4,252.00	HS PERFORMING ARTS
W.B. KIBLER CONSTRUCTION	888,998.60	HS CONSTRUCTION PAC
W.B. KIBLER CONSTRUCTION	265,813.55	HS CONSTRUCTION RETAINAGE

PRESIDENT

SECRETARY

2/13/17

DATE