

BILLS FOR BOARD APPROVAL

SEPTEMBER 14, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
A T & T	49.75	CONTRACTED SERVICE
A T & T MOBILITY	244.28	CONTRACTED SERVICE
ABILENE HIGH SCHOOL	100.00	VOLLEYBALL FEE
ABILENE HIGH SCHOOL	175.00	VOLLEYBALL FEE
ABILENE REGIONAL P-16 COUNCIL	750.00	BOB AWARDS SPONSORSHIP
ABILENE REPORTER NEWS	300.00	LIBRARY SUBSCRIPTION
ABILEZ, BRENT	264.00	TENNIS MEALS
ABILEZ, BRENT	168.00	TENNIS MEALS
ACCURATE CONSTRUCTION	4,135.00	ECC PLAYGROUND IMPROVEMENTS
ACCURATE CONSTRUCTION	14,310.00	J.H. IMPROVEMENTS
ACCURATE CONSTRUCTION	400.00	INTERMEDIATE REPAIRS
ACCURATE CONSTRUCTION	1,450.00	106 SIDEWALKS
ACCURATE CONSTRUCTION	580.00	101 SIDEWALKS
ANDERSON, ROBERT	600.00	CONTRACTED SERVICE
ATMOS ENERGY	1,034.69	GAS BILL
BRUSHETT, CHRISTOPHER	61.88	LUNCH ACCOUNT REFUND
CARTER CONSTRUCTION COMPANY	3,000.00	FOOTBALL FIELD REPAIRS
CASEN'S CREW	180.00	CROSS COUNTRY FEE
CASH	3,900.00	ATHLETIC GATE CHANGE
CASH	280.00	CAFETERIA CASH BOXES
CATTILAC STYLE	154.00	VOCATIONAL SUPPLIES
CENTERGAS	7,441.00	FUEL
CENTRAL HIGH SCHOOL	150.00	VOLLEYBALL FEE
CHICK FIL A	202.33	VOLLEYBALL MEALS
CHRISTIAN, CAREN	25.00	INSTRUCTIONAL SUPPLIES
COOPER HIGH SCHOOL	75.00	VOLLEYBALL FEE
COST, SUSAN	100.00	CAFETERIA CASH BOXES
COTTRELL, JEFF	400.00	CONTRACTED SERVICE
D.A.T.A.	3,397.50	CONTRACTED SERVICE
DYCHES, GREGG	95.00	OFFICIAL
EICKE, T'LEAH	80.00	OFFICIAL
ETTER, AMANDA	500.00	BAND CLINICIAN
EXXON MOBIL FLEET	70.56	FUEL
FEDERAL EXPRESS	35.98	CONTRACTED SERVICE
FRENSHIP I.S.D.	150.00	VOLLEYBALL FEE
GURGANUS, BRITTANY	58.34	CHOIR TRAVEL
SUZIE HADEN	85.00	WORKSHOP REGISTRATION FEE
HALSTED, HEATHER	26.25	LUNCH ACCOUNT REFUND
HAWTHORN SUITES	1,059.30	VOLLEYBALL TRAVEL
HEATHER COLLIER	798.00	VOLLEYBALL MEALS
HEATHER COLLIER	570.00	VOLLEYBALL MEALS
HOWETH, JOSHUA	300.00	BAND CLINICIAN
JOCHUM, ALEX	320.00	CONTRACTED SERVICE
KNIGHT, JOSH	400.00	BAND CLINICIAN

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KRISTY BEARDEN	30.39	INSTRUCTIONAL SUPPLIES
LAKE VIEW ATHLETIC BOOSTER CLUB	1,400.00	FOOTBALL MEALS
LAYMAN, TIM	95.00	OFFICIAL
LOWE'S acct 8030	1,548.06	CUSTODIAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	3,052.63	JH RENOVATION
LUNNEY, MICHAEL	132.61	BAND SUPPLIES
MERONEY, MAGGIE	400.00	BAND CLINICIAN
MILLER, JEFF	280.00	CONTRACTED SERVICE
THE MONOGRAMMER	530.50	BAND SUPPLIES
MORRIS, JERRY	33.75	LUNCH ACCOUNT REFUND
NELSON, LAUREN	141.70	CHEER CONF. EXPENSE
NTS COMMUNICATIONS	1,517.71	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	258.46	INSTRUCTIONAL SUPPLIES
PAYROLL CLEARING	1,468,560.64	AUGUST PAYROLL EXPENSE
PENNY MORROW	28.00	BUILDING REPAIRS
PITNEY BOWES	200.00	POSTAGE
PITNEY BOWES GLOBAL FINANCIAL SERVICES	210.00	CONTRACTED SERVICE
PIZZA HUT	166.50	VOLLEYBALL MEALS
PRECISION UNLIMITED, INC.	231.16	CONTRACTED SERVICE
ALON	75.00	ADMIN. TRAVEL
AL'S	19.01	ADMIN. MEAL
AMAZON	89.93	BUILDING SUPPLIES
BENCH CRAFT	375.00	CONTRACTED SERVICE
BETTY ROSE'S	18.99	MEAL FOR SCHOOL BOARD MEETING
BETTY ROSE'S	11.90	DYESS MEETING MEAL
CALIFORNIA PERCUSSION	145.68	BAND SUPPLIES
COMFORT SUITES	296.30	TRAVEL EXPENSE
DAN ST ROMAN EDUCATIONAL CONSULTANT	75.00	REGISTRATION FEE
EDLIO	600.00	WEBSITE FEE
EMERALD BEACH HOTEL	1,254.40	TRAVEL EXPENSE
EXEC. SURF CLUB	10.37	TRAVEL EXPENSE
FED EX	38.09	OFFICE SUPPLIES
FLYING J	45.07	FUEL
FORMSTACK	140.00	BAND SUPPLIES
GLASS PAVILION	60.33	TRAVEL EXPENSE
GOLDEN CHICK	93.08	BOARD MEETING
GOODFRIENDS	81.18	001 THEATER SUPPLIES
GRIZZLY	94.79	BAND SUPPLIES
HOBBY LOBBY	29.99	001 THEATER SUPPLIES
JW HOPE	45.26	CHOIR TRAVEL
KATOM RESTAURANT SUPPLY	1,493.58	CAFETERIA SUPPLIES
LUCIANO'S	31.42	CHOIR TRAVEL
MARRIOTT	315.42	CHOIR TRAVEL
MCDONALDS	8.09	TRAVEL EXPENSE
MONOPRICE	389.95	TECHNOLOGY SUPPLIES
MUSIC IN MOTION	134.70	INSTRUCTIONAL SUPPLIES

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NATIONAL GUARANTEED VINYL	64.91	BUS SUPPLIES
NEWEGG	146.99	TECHNOLOGY SUPPLIES
OFFICE DEPOT	59.79	BUS SUPPLIES
OFFICE DEPOT	30.99	TECHNOLOGY SUPPLIES
OMNI	166.27	TRAVEL EXPENSE
ROSARIO'S	15.96	CHOIR TRAVEL
SEARS	59.52	ADMIN SUPPLIES
STAMPS	15.99	INSTRUCTIONAL SUPPLIES
STRIPES	40.00	FUEL
SUMMIT LEARNING	199.00	STAFF DEVELOPMENT
SWEETWATER SOUND CO	360.83	BUILDING REPAIRS
TEXAS BANDMASTERS	520.00	BAND FEE
TGCA	475.00	CHEER CAMP REGISTRATION
TOWN & COUNTRY	34.21	ADMIN TRAVEL
VATAT	700.00	VOCATIONAL CONF. FEE
WALLY'S	53.30	STAFF DEVELOPMENT
WEST T GO	47.78	CHOIR TRAVEL
WHATABURGER	20.08	VOCATIONAL TRAVEL
WHATABURGER	6.93	TRAVEL EXPENSE
AUDREY WOMACK	150.00	041 LUNCH CHANGE
JERRY SARTOR PLUMBING LLC	6,230.00	CONTRACTED SERVICE
RICK RITCHEY	1,299.30	VOCATIONAL REPAIRS
SALYERS PERCUSSION	2,849.35	BAND SUPPLIES
SAM'S CLUB	9,353.70	DISTRICT SUPPLIES
SCHLOTZSKY'S	194.37	VOLLEYBALL MEALS
SHELL	197.43	FUEL FOR VEHICLES
SPRUIELL, DAVID	600.00	CONTRACTED SERVICE
STEPHENVILLE I.S.D.	275.00	VOLLEYBALL FEE
SUBWAY	198.95	VOLLEYBALL MEALS
SUDDENLINK	4,902.35	CABLE FOR ELEMENTARY
SZABO, KAREN	80.00	OFFICIAL
TAYLOR COUNTY	87.00	BUS REGISTRATION
TAYLOR ELECTRIC COOP	42,501.02	ELECTRIC BILL
TODD, CASEY	100.52	INSTRUCTIONAL SUPPLIES
VALERO MARKETING	221.23	FUEL
WALMART COMMUNITY BRC	289.02	NEW STUDENT REGISTRATION SUPPLIES
WALMART COMMUNITY BRC	90.03	BUILDING SUPPLIES
WARD, KRISTEN	400.00	CONTRACTED SERVICE
WEEMS, VIRGINIA	35.00	LUNCH CHANGE
WESTAIR-PRAXAIR DIST. INC.	6.65	VOCATIONAL SUPPLIES
WHICH WICH	486.00	FOOTBALL MEALS
WILSON, WENDY	85.00	WORKSHOP REGISTRATION FEE
YOUNG, BILL	58.41	INSTRUCTIONAL SUPPLIES
YOUR IDEAS	75.80	CHEER SUPPLIES
YOUR IDEAS	300.00	BUS SUPPLIES
AMPLIFY	6,442.00	TPRI SUBSCRIPTION

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BLUE STAR BUS SALES LTD	279,695.00	2016 BLUE BIRD THREE
JOHN D. CASEY CONSTRUCTION	680.00	CONTRACTED SERVICE
CLINARD, JOSHUA	60.00	TRAVEL EXPENSE
EQUITY CENTER	3,440.00	RENEWAL FEE
GERMBLAST	19,321.16	CONTRACTED SERVICE
MC MURRY UNIVERSITY	320.00	CROSS COUNTRY FEE
ODYSSEY WARE	10,500.00	SOFTWARE RENEWAL
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
ABILENE HIGH SCHOOL	150.00	CROSS COUNTRY FEE
ABILENE HIGH SCHOOL	150.00	CROSS COUNTRY FEE
ABILEZ, BRENT	108.00	TENNIS MEALS
AGILE SPORTS TECHNOLOGIES	3,481.00	ATHLETIC SUPPLIES
AMAZON CREDIT PLAN	122.93	TECHNOLOGY SUPPLIES
AMAZON CREDIT PLAN	595.00	OFFICE SUPPLIES
AMERICAN EXPRESS	90.00	ATHLETIC SUPPLIES
CDWG	86.86	STADIUM SUPPLIES
CDWG	2,615.00	INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	250.00	CONTRACTED SERVICE
ENSOR, ARIN	487.03	CAFETERIA SUPPLIES
JILL HARRIS	120.00	UNIFORM REPAIRS
HEFF'S BURGERS	216.00	FOOTBALL MEALS
HURST EULESS BEDFORD ISD	200.00	BAND FEE
MCMILLAN, LUKE	1,200.00	BAND SUPPLIES
MCMURRY UNIVERSITY	180.00	CROSS COUNTRY FEE
MOBILE PHONE OF TEXAS, INC.	796.00	RADIOS
NELSON, LAUREN	130.00	CHEER MEALS
RENAISSANCE LEARNING, INC.	26,526.40	SOFTWARE SUBSCRIPTION
STAGERIGHT CORP.	2,440.76	BAND EQUIPMENT
STORM'S	324.00	FOOTBALL MEALS
TABC	240.00	COACHES DUES
TASB, INC.	700.00	POLICY SERVICE MEMBERSHIP
TASB, INC.	900.00	BOARDBOOK RENEWAL
TASB, INC.	1,750.00	SUBSCRIPTION RENEWAL
TASB, INC.	900.00	POLICY ONLINE SERVICE
TASSP	210.00	TIM SMITH DUES
TASSP	210.00	AARON AMONETT DUES
TASSP	210.00	SHAUNI VAUGHN DUES
TASSP	215.00	TOMMY VAUGHN DUES
TEPSA	323.00	PHILL BOONE DUES
TEPSA	323.00	KIM MCMILLAN DUES
TEPSA	323.00	RICKY BACON DUES
TEXAS ASSN OF SCHOOL BUS. OFF.	130.00	DUES RENEWAL
TEXAS ASSN OF COMMUNITY SCHOOLS	720.00	15-16 RENEWAL
TEXAS ASSN SCH. ADMINISTRATORS	480.00	15-16 RENEWAL
TEXAS DMV	8.00	BUS FEE
TEXAS GIRLS COACHES ASSN	60.00	COACHES DUES

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UNIVERSAL FIDELITY LIFE INS CO.	1,560.00	CATASTROPHIC INSURANCE
UNIVERSITY INTERSCHOLASTIC LEAGUE	1,550.00	DUES RENEWAL
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WYLIE HIGH SCHOOL	7,000.00	DISTRICT 6-AAAA FEES
ABC DOOR CLOSER SERVICE	840.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	1,578.70	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	4,322.00	BUS REPAIR
ABILENE RENTAL CENTER	2,725.39	STADIUM SUPPLIES
ABILENE REPORTER NEWS	424.14	LIBRARY SUBSCRIPTION
ABILENE SALES INC.	5.12	BUS SUPPLIES
ACCURATE CONSTRUCTION	14,075.00	JH AND ECC BUILDING REPAIRS
ADWEB COMMUNICATIONS	2,425.50	CONTRACTED SERVICE
AJ'S AUTO PARTS	352.67	BUS SUPPLIES
A.J. ENTERPRISES	7,494.37	BUS REPAIR
GE MONEY BANK/AMAZON	479.40	BUILDING SUPPLIES
AMERICAN BAND ACCESSORIES LLC	3,761.72	BAND SUPPLIES
AMERICAN CLASSIFIEDS	60.00	CONTRACTED SERVICE
ANGEL TRAX SYSTEMS	8,791.64	BUS CAMERA SYSTEM
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,089.22	ELECTRIC BILL
APSCO SUPPLY CO.	102.54	BUILDING SUPPLIES
A T & T MOBILITY	285.88	CONTRACT SERVICE
ATHLETIC SUPPLY, INC.	8,442.00	AWARDS
ATMOS ENERGY	894.56	GAS BILL
AUTOMATED COPY SYSTEMS INC.	282.82	INSTRUCTIONAL SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	107.12	VIDEO SUPPLIES
BARRON SERVICE PARTS	946.89	BUS SUPPLIES
BENCHMARK	284.69	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	135.10	BUS REPAIR
BILL REED DISTRIBUTING COMPANY	1,059.58	CAFETERIA SUPPLIES
BLACKBOARD CONNECT	640.00	CONTRACTED SERVICE
BLUE STAR BUS SALES LTD	1,007.32	BUS REPAIRS
BMC WEST CORPORATION	5.44	GROUNDS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	157.50	BUS REPAIRS
BUSINESS PRINTING PLUS	204.75	OFFICE SUPPLIES
CAROLINA BIOLOGICAL SUP.	617.91	INSTRUCTIONAL SUPPLIES
CDWG	2,615.00	INSTRUCTIONAL SUPPLIES
CHICK FIL A	4,015.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	168.75	JANITORIAL SUPPLIES
CITY OF ABILENE	11,621.50	WATER BILL
CLOUD PRINTING COMPANY	138.00	OFFICE SUPPLIES
HEATHER COLLIER	47.74	VOLLEYBALL TRAVEL
CONLEY PRINTING	303.00	CAFETERIA SUPPLIES
CONTRACTORS SERVICE COMPANY	130.00	GROUNDS SUPPLIES
DAKTRONICS	290.00	BUILDING SUPPLIES
D.A.T.A.	512.40	CONTRACTED SERVICE
DIAMOND BUSINESS SERVICES	125.59	OFFICE SUPPLIES

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ECOLAB FOOD SAFETY SPECIALTIES	533.92	CAFETERIA SUPPLIES
EDMENTUM	31,270.00	LICENSE RENEWAL
EDUCATION SERVICE CENTER	4,981.66	CONTRACTED SERVICE
MICHAEL ELLIOTT	21.00	ATHLETIC TRAVEL EXPENSE
ELLIOTT ELECTRIC SUPPLY	393.42	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,316.84	BUILDING SUPPLIES
GANDY'S DAIRY	3,549.36	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	804.00	BUILDING SUPPLIES
GOT TO SPECIALTIES	156.05	ATHLETIC SUPPLIES
GRAYBAR COMPANY	724.30	BUILDING SUPPLIES
HARRIS ACOUSTICS	184.00	BUILDING SUPPLIES
HOUGHTON MIFFLIN	5,301.39	TEXTBOOK ALLOTMENT
INGRAM CLEANERS	1,586.34	CHOIR SUPPLIES
INTERSTATE ALL BATTERY CENTER	575.40	GROUNDS SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	985.42	BUS REPAIRS
JACKSON BROS. FEED & SEED	151.08	GROUNDS SUPPLIES
JOE'S PIZZA	351.00	STADIUM SUPPLIES
LABATT FOOD SERVICE	43,285.52	CAFETERIA SUPPLIES
LEVIEUX, TOM	198.46	INSTRUCTIONAL SUPPLIES
LITTLE MFG. CO. OF ABILENE	3,500.00	PARKING LOT REPAIRS
LONE STAR ELECTRIC	4,259.10	BUILDING REPAIRS
LONG ELECTRIC CO.	196.97	BUILDING REPAIRS
LOWE'S COMPANIES, INC. #7787	2,275.17	BUILDING SUPPLIES
LOWE'S acct 8030	1,613.07	JANITORIAL SUPPLIES
WILLIAM V. MACGILL & CO.	1,116.00	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	5,729.47	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	39.18	BUILDING SUPPLIES
MC COY'S PHARMACY	360.12	NURSE SUPPLIES
MCGRAW-HILL CO.	23,409.00	TEXTBOOK ALLOTMENT
MIDWEST BIOSERVICE CO.	626.00	INSTRUCTIONAL SUPPLIES
FRED J. MILLER, INC.	777.71	BAND SUPPLIES
MOBILE PHONE OF TEXAS, INC.	200.00	RADIO REPAIR
THE MONOGRAMMER	94.50	BAND SUPPLIES
MRS. BAIRD'S BAKERIES	791.31	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	8.90	TOLL FEE
NELSON, LAUREN	130.00	CHEER MEALS
NORTH TEXAS TOLLWAY AUTHORITY	4.11	TOLL FEE
N-TUNE MUSIC & SOUND	12,359.00	BAND REPAIRS
OFFICE DEPOT	5,053.41	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	46.83	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC.	175.93	JANITORIAL SUPPLIES
THE PAINT CENTER	604.85	BUILDING SUPPLIES
PARRAMORE DOZERS	840.00	PARKING LOT MATERIALS
PASCO BROKERAGE INC.	21,812.00	KITCHEN EQUIPMENT
PERMA-BOUND	224.53	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	200.00	POSTAGE

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PRECISION UNLIMITED, INC.	6,204.40	BUILDING REPAIRS
PRO-ED	134.20	INSTRUCTIONAL SUPPLIES
RW SERVICES	6,192.61	EQUIPMENT REPAIRS
SAFRAN MORPHO TRUST USA	228.50	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	1,386.01	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	1,258.32	MISC SUPPLIES
SCHOOL SPECIALTY INC.	259.50	107 INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	312.10	PARKING LOT REPAIRS
SIGN PRO	353.00	GROUNDS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	876.13	GROUNDS SUPPLIES
SUMMIT INTEGRATION SYSTEMS	330.00	INSTRUCTIONAL SUPPLIES
SUNNY SENSATIONS	1,050.00	CAFETERIA SUPPLIES
SWEETWATER STEEL CO., INC.	518.92	JH BUILDING REPAIRS
TARPLEY MUSIC COMPANY	3,726.00	BAND SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	22.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	424.34	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	90.00	CONTRACTED SERVICE
TRANE COMPANY	2,288.32	BUILDING REPAIRS
TUMBLEWEED PRESS INC.	524.00	LIBRARY SUPPLIES
UNIFIRST UNIFORMS	872.98	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	CONTRACTED SERVICE
UNITED SUPERMARKET	95.50	ATHLETIC SUPPLIES
VULCAN MATERIALS CO.	3,131.15	PARKING LOT SUPPLIES
WAGNER SUPPLY CO.	312.68	JANITORIAL SUPPLIES
WALMART COMMUNITY BRC	780.99	INSTRUCTIONAL SUPPLIES
WARREN CAT	4,877.69	BUS REPAIRS
WEST TEXAS RETAIL ENERGY	74.52	ELECTRIC BILL
WEST MUSIC	1,196.83	INSTRUCTIONAL SUPPLIES
WORTHINGTON DIRECT INC.	1,954.97	INSTRUCTIONAL SUPPLIES
WYLIE FOOD SERVICE	294.43	REIMBURSE FOR BAD DEBT
XEROX CORPORATION	7,042.64	CONTRACTED SERVICE
YOUNG, BILL	56.44	VIDEO STUDENTS
YOUR IDEAS	607.00	ATHLETIC SUPPLIES

PRESIDENT

SECRETARY

9/14/15

DATE