

BILLS FOR BOARD APPROVAL

MAY 11, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	630.00	TENNIS MEALS - REGIONAL
ABILENE PLANETARIUM	592.00	103 FIELD TRIP
ABILENE REPORTER NEWS	143.65	ADMIN. SUPPLIES
ABILENE SOUTHWEST ROTARY	1,000.00	TOP 50+ BANQUET SPONSOR
ABILENE ZOO	48.00	FIELD TRIP HS
ALLEN, CHRISTOPHER	250.00	BAND CLINICIAN
ADTS	500.00	SUMMER CAMP DEPOSIT BELLES
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,663.41	ELECTRIC BILL
ARBOR INN & SUITES	1,091.40	ROOMS FOR REGIONAL TRACK
ATMOS ENERGY	3,777.71	GAS BILL
BABER, STEPHEN	65.00	OFFICIAL
BAKER, DEBBIE	121.28	BELLES JUDGE
BAKER, DEBBIE	121.28	BELLES JUDGE
RINN BARNETT	115.00	OFFICIAL
BARRINGTON, TERRY	23.86	GOLF FEE
BARRINGTON, TERRY	15.00	FUEL
BARRINGTON, TERRY	192.00	GOLF MEALS
BARRINGTON, TERRY	40.00	FUEL
BARRINGTON, TERRY	47.00	GOLF FEES
BILBREY TOURS	1,454.00	GT FIELD TRIP
BRADLEY, STEPHANIE	500.00	BAND CLINICIAN
ROSE BRISTOW	47.85	TENNIS SUPPLIES
BUCKETHEADS SCREEN PRINTING	929.25	BAND SUPPLIES
BURKBURNETT HIGH SCHOOL	245.00	MEALS FOR TRACK TEAM
CDWG	24,310.52	INSTRUCTIONAL SUPPLIES
CENTERGAS	7,956.20	FUEL
CENTERGAS	8,795.00	FUEL
CHICK FIL A	5,175.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	200.00	TRACK MEALS
CHICKEN EXPRESS	235.00	TRACK MEALS
CHICKEN EXPRESS	125.00	SOFTBALL MEALS
CITY OF ABILENE	405.57	WATER BILL
CITY OF ABILENE	140.00	SECURITY SERVICES
CODY, DIANE	655.00	UIL OAP FEE
COMFORT INN	1,433.66	REGIONAL UIL MEET
CONDE, DAVID	65.00	OFFICIAL
RONALD COOPER	115.00	OFFICIAL
RONALD COOPER	75.00	OFFICIAL
CORDOVA, LUIS	200.00	SOCCER STATE TNT.
DAVIS, NADINE	59.76	INSTRUCTIONAL SUPPLIES
DAYS INN	885.96	TRACK TRAVEL
DAYS INN	885.96	TRACK TRAVEL

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DESTINATION IMAGINATION, INC.	17,240.00	REGISTRATION FOR TEAMS
DOMINO'S PIZZA	150.00	BASEBALL MEALS
DOMINO'S PIZZA	71.00	TRACK MEALS
EVEN DEN, DEANA	1,122.00	REGIONAL UIL MEALS
EXXON MOBIL FLEET	44.70	GASOLINE FOR SCHOOL USE
FRONTIER TEXAS	620.00	103 FIELD TRIP
GAMBLE, GUY	200.00	BAND CLINICIAN
GORDON, SCOTT	115.00	OFFICIAL
HANNER CHEVROLET	750.00	DRIVER ED CAR FEE
HEFF'S BURGERS	72.00	BASEBALL MEALS
HIBBITTS, KERRY	25.96	TRACK SUPPLIES
HIBBITTS, KERRY	700.00	MEALS FOR REGIONAL TRACK MEET
HILTON HOTEL	456.42	VASE COMPETITION ROOMS
HRBACEK, SHANA	78.00	MEALS FOR ROBOTICS COMPETITION
THE INSTRUMENTALIST	135.50	CHOIR AWARDS
K & V PROMOTIONS	463.43	ATHLETIC AWARDS
KNIGHT, JOSH	75.00	BAND CLINICIAN
LANG, EDDIE	630.00	MEALS FOR REGIONAL TRACK MEET
LANG, EDDIE	17.17	TRACK SUPPLIES
LANG, EDDIE	7.94	ATHLETIC SUPPLIES
LAYMAN, TIM	115.00	OFFICIAL
LITTLEJOHN, ALISHA	60.00	TRAVEL EXPENSE
LUBBOCK I.S.D.	525.00	SOCCER PLAYOFF FEE
MARTINEZ, SYLVIA	128.00	MATH SCIENCE MEET
MCDONALD'S	39.72	BASEBALL MEALS
MCDONALD'S	79.65	BASEBALL MEALS
MCKNIGHT, DAVID	75.00	BAND CLINICIAN
MCMILLAN, JEANA	98.48	INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	1,313.01	CONTRACTED SERVICE
ONION CREEK GOLF CLUB	135.00	GOLF FEE
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PARKER, KEVIN	65.00	OFFICIAL
PAYROLL CLEARING	1,582,912.71	APRIL PAYROLL
PEROT MUSEUM OF NATURE AND SCIENCE	430.00	GT FIELD TRIP
PITNEY BOWES	81.00	OFFICE SUPPLIES
PIZZA HUT	72.91	SOFTBALL MEALS
POSSUM KINGDOM RELAYS	240.00	TRACK MEALS
POSTMASTER	686.00	OFFICE SUPPLIES
POYNER, KEN	75.00	OFFICIAL
ACADEMY	54.11	TRACK SUPPLIES
ALLSUPS	10.00	VOCATIONAL TRAVEL
ALON	6.00	ADMIN. TRAVEL
AMAZON	201.11	CAFETERIA SUPPLIES
AMAZON	156.94	INSTRUCTIONAL SUPPLIES

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AMAZON	176.44	TECHNOLOGY SUPPLIES
AMAZON	66.23	INSTRUCTIONAL SUPPLIES
APPLE I TUNES	29.80	INSTRUCTIONAL SUPPLIES
AUSTIN PARKING	18.00	TRAVEL EXPENSE
BEST WESTERN	588.31	VOCATIONAL TRAVEL
BETTY ROSE'S	18.99	SCHOOL BOARD MEETING
BILL MILLER BBQ	14.87	ADMIN. TRAVEL
BLUEHOST	23.88	TECHNOLOGY SUPPLIES
BRAUMS	10.37	ADMIN. TRAVEL
BREATHALAYZER	229.89	001 SECURITY
BURGERS & BILLIARDS	15.66	ADMIN. TRAVEL
CAMPISIS	16.00	REGISTRATION FEE
CASA RIO	41.99	ADMIN. TRAVEL
CHILI'S	10.27	TRAVEL EXPENSE
CHUY'S	13.36	TRAVEL EXPENSE
CORNER STORE	51.59	FUEL
COURTYARD	108.02	VOCATIONAL TRAVEL
DING'S FAMOUS GRILL	8.41	TRAVEL EXPENSE
ERNIE'S	12.01	ADMIN. TRAVEL
ESA HOUSTON	196.08	VOCATIONAL TRAVEL
EXXON	33.79	TRAVEL EXPENSE
GOLDEN CHICK	22.33	ADMIN. TRAVEL
MCM GRAND	270.65	TRAVEL EXPENSE
HAMPTON INN	192.33	TRAVEL EXPENSE
HILLTOP	22.42	ADMIN. TRAVEL
HOLIDAY INN	532.86	VOCATIONAL TRAVEL
HOME DEPOT	89.05	BUS SUPPLIES
HYATT	297.06	TRAVEL EXPENSE
INSECTLORE	165.66	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES	19.80	INSTRUCTIONAL SUPPLIES
JASON'S DELI	24.37	CHOIR EXPENSE
LA QUINTA	194.02	TRAVEL EXPENSE
LA QUINTA	97.01	VOCATIONAL TRAVEL
LITTLE RED BARN	71.62	ADMIN. TRAVEL
LOUISIANNA	7.89	TRAVEL EXPENSE
LOVE'S	15.13	ADMIN. TRAVEL
LUCIANO	9.73	TRAVEL EXPENSE
MARYS	17.04	VOCATIONAL TRAVEL
MC DONALD'S	16.54	VOCATIONAL TRAVEL
MITCHELL	48.00	UIL TRAVEL
MOE'S	159.03	BAND TRAVEL
MR GATTI'S	330.00	CHOIR MEALS
MUNICIPAL SERVICES	17.80	TOLL FEES
OFFICE DEPOT	12.99	INSTRUCTIONAL SUPPLIES

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MAY 11, 2015

OFFICE DEPOT	31.27	BUS SUPPLIES
OFFICE DEPOT	53.98	VOCATIONAL SUPPLIES
PENSKE	504.20	DI TRAVEL
QUALITY INN	40.97	VOCATIONAL TRAVEL
QUICKTRIP	34.92	TRAVEL EXPENSE
RAPTOR	960.00	SECURITY SYSTEM
REPUBLIC	31.88	TRAVEL EXPENSE
SEA ISLAND	36.21	ADMIN. TRAVEL
SEGOVIA	50.00	VOCATIONAL TRAVEL
SMASH BURGERS	9.71	TRAVEL EXPENSE
SPINGHILL SUITES	508.25	BAND TRAVEL
SPLASHTOP	16.99	TECHNOLOGY SUPPLIES
STAMPS	165.99	OFFICE SUPPLIES
STAPLES	26.94	OFFICE SUPPLIES
STRIPES	20.00	FUEL
STRIPES	15.00	FUEL
STRIPES	32.24	FUEL
STRIPES	7.74	ADMIN. TRAVEL
SUBWAY	12.99	TRAVEL EXPENSE
TA TRAVEL	20.00	FUEL
TACO CASA	11.76	ADMIN. TRAVEL
TARGET	200.00	CAFETERIA SUPPLIES
TASBO	290.00	TASBO WORKSHOP FEE
TEPSA	339.00	TEPSA REGISTRATION - HAGLER
TOWN & COUNTRY	15.00	FUEL STATE
WES T GO	59.44	FUEL STATE
RICHARDSON, KURT	99.99	ATHLETIC SUPPLIES
ROBERTS, REBECCA	74.82	JUDGES FOR BELLES
BOBBY ROBINSON	115.00	OFFICIAL
SAFE CHARTER LLC	5,372.96	BAND TRIP
SAM'S CLUB	12,450.25	DISTRICT SUPPLIES
SANCHEZ, STACY	210.00	VASE COMPETITION MEALS
SHELL	653.62	FUEL
SHOEMAKE, CHRISTOPHER	770.00	UIL MEALS OAP
SMITH, BRIAN	90.00	VOCATIONAL MEALS
SMITH, BRIAN	360.00	VOCATIONAL MEALS
SMITH, BRIAN	240.00	VOCATIONAL MEALS
SMITH, JERRY II	65.00	BASEBALL OFFICIAL
SONIC	79.95	SOFTBALL MEALS
SONIC	102.67	BASEBALL MEALS
CHERIE SPEER	46.76	INSTRUCTIONAL SUPPLIES
SPRUIELL, DAVID	160.00	BAND CLINICIAN
STALLINGS, WILL	75.00	OFFICIAL
STEPHENSON, PATRICK	75.00	BAND CLINICIAN

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MAY 11, 2015

LARRY STIFFLER	65.00	OFFICIAL
TAYLOR COUNTY	81.50	BUS REGISTRATION
TEPSA	339.00	LISA SALMON REGISTRATION
THOMPSON, DAVID JR.	75.00	OFFICIAL
UGOCHUKWU, MODESTA	75.00	BELLES JUDGE
UGOCHUKWU, MODESTA	75.00	BELLES JUDGE
VALERO MARKETING	490.49	FUEL
WALMART COMMUNITY BRC.	254.11	MISC. SUPPLIES
WARREN, AMBER	75.00	BELLES JUDGE
WARREN, AMBER	75.00	BELLES JUDGE
WEST TEXAS RETAIL ENERGY	74.52	ELECTRIC BILL
WHATABURGER INC.	125.99	TRACK MEALS
WHITAKER, NATHAN	65.00	BASEBALL OFFICIAL
WICHITA FALLS I.S.D.	382.50	SOCCER PLAYOFF FEE
WYLIE FOOD SERVICE	200.00	TRACK MEALS
WYLIE HIGH SCHOOL	270.00	UIL ACADEMIC MEET MEALS
WYNDHAM HOTEL	504.00	STATE GOLF TNT
360 TRAINING	4,080.00	INSTRUCTIONAL SUPPLIES
ABILENE MAINTENANCE SUPPLY	144.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	355.00	BUS REPAIR
ABILENE REPORTER NEWS	3,690.00	NOTICE OF BOND ELECTION-2015
ABILEZ, BRENT M.	528.00	STATE TENNIS MEALS
ADWEB COMMUNICATIONS	1,486.86	ATHLETIC SUPPLIES
AJ'S AUTO PARTS	983.20	BUS SUPPLIES
A.J. ENTERPRISES	9,590.07	BUS REPAIR
ALERT SERVICES	29.06	TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN EXPRESS	97.01	ATHLETIC TRAVEL
ATHLETIC SUPPLY, INC.	1,745.00	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	286.51	RISOGRAPH REPAIRS
BENCHMARK SUPPLY CO. INC.	115.99	BUS SUPPLIES
BIBLE HARDWARE INC.	8.31	CAFETERIA SUPPLIES
BIG COUNTRY TIRE, INC.	469.39	BUS SUPPLIES
BILL REED DISTRIBUTING COMPANY	902.00	CAFETERIA SUPPLIES
BLUE BELL CREAMERIES, L.P.	374.20	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD.	1,966.50	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	660.00	BUS REPAIR
BUNKLEY ELECTRIC CO., INC.	648.75	BUILDING REPAIRS
C AND R SERVICES	1,465.00	SECURITY CAMARA REPAIR
CHICK FIL A	1,875.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	123.64	JANITORIAL SUPPLIES
CITY OF ABILENE	5,656.07	WATER BILL
CLOUD PRINTING COMPANY	402.00	OFFICE SUPPLIES
COMFORT SUITES	1,404.66	TENNIS ROOMS

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MAY 11, 2015

CONTRACTORS SERVICE COMPANY	78.00	CONTRACTOR SERVICES
CREATIVE TEACHING PRESS	47.38	CAMPUS SUPPLIES
D.A.T.A.	375.00	CONTRACTED SERVICE
DAY SIGN CO.	337.50	CONTRACTED SERVICE
DECKER EQUIPMENT	51.95	OFFICE SUPPLIES
DEMCO	1,030.36	LIBRARY SUPPLIES
DEPARTMENT OF PUBLIC SAFETY	42.00	CRIMINAL HISTORY CHECKS
DOUBLE DIAMOND SIGNS	274.00	BUILDING SIGNS
ECOLAB FOOD SAFETY SPECIALTIES	793.31	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	113.50	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	167.10	BUILDING REPAIRS
EMPIRE PAPER COMPANY	2,984.90	JANITORIAL SUPPLIES
FASTENAL	115.30	GROUPS SUPPLIES
FLAG WORLD	55.00	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	54.31	AP BIOLOGY SUPPLIES
FOLLETT LIBRARY RESOURCES	167.17	LIBRARY SUPPLIES
FRONTLINE TECHNOLOGIES INC.	8,400.00	CONTRACTED SERVICE
GANDY'S DAIRY	11,137.19	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	183.00	BUILDING REPAIRS
GRAHAM ATHLETIC BOOSTER	185.00	TRACK MEALS
HARRIS ACOUSTICS	571.20	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	165.73	BUS SUPPLIES
HYDROTEX	1,703.96	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	53.67	BUILDING SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	307.12	BUS SUPPLIES
JACKSON BROS. FEED & SEED	146.56	GROUPS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	38.75	CAMPUS SUPPLIES
LABATT FOOD SERVICE	54,981.22	CAFETERIA SUPPLIES
LANG, EDDIE	80.87	FUEL
LAWRENCE HALL CHEVROLET	31.26	BUS PARTS
LENOVO	12,224.32	TECHNOLOGY SUPPLIES
THE LIBRARY STORE	106.01	LIBRARY SUPPLIES
LUCILLE'S FLOWERS	60.00	ATHLETIC SUPPLIES
WILLIAM V. MACGILL & CO.	1,212.13	NURSE SUPPLIES
MANTEK	266.75	GROUPS SUPPLIES
MAYFIELD PAPER COMPANY	1,922.81	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	27.56	BUS SUPPLIES
MCCORMICK'S	973.70	BAND SUPPLIES
MOBILE PHONE OF TEXAS, INC.	10,266.75	BUS RADIOS
MOORE, DUSTIN S.	445.00	VOCATIONAL TRAVEL
MRS. BAIRD'S BAKERIES	1,530.61	CAFETERIA SUPPLIES
NAPA AUTO PARTS ABILENE	471.51	BUS SUPPLIES
OFFICE DEPOT	3,162.11	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	99.98	INSTRUCTIONAL SUPPLIES

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MAY 11, 2015

PACK N' MAIL	461.15	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	195.27	JANITORIAL SUPPLIES
THE PAINT CENTER	131.72	BUILDING SUPPLIES
PENDER MUSIC COMPANY	38.93	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	347.57	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	936.81	BUS SUPPLIES
RW SERVICES	19,615.68	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	188.05	CONTRACTED SERVICE
SHERWIN WILLIAMS CO.	180.70	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	624.07	GROUND SUPPLIES
STONE PAPER & SUPPLY CO.	145.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	325.00	CAFETERIA SUPPLIES
TASB, INC.	30.48	CONTRACTED SERVICE
TASB, INC.	84.77	MARCH SHARS REIMBURSEMENT
TAYLOR ELECTRIC COOP	37,368.00	ELECTRIC BILL
TEPSA	339.00	CONFERENCE REGISTRATION
TEXAS WATER MASTERS INC.	1,786.51	BUILDING REPAIRS
TRANE COMPANY	531.00	BUILDING REPAIRS
TREETOP PUBLISHING	552.12	CLASSROOM SUPPLIES
UNIFIRST UNIFORMS	926.68	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	314.50	INSTRUCTIONAL SUPPLIES
URGENT CARE INST. OF ABILENE	190.00	BUS DRIVER PHYSICALS
U.S. FOOD SERVICE	25.36	CAFETERIA SUPPLIES
U.S. SCHOOL SUPPLY	80.90	AWARDS
WARREN CAT	147.22	BUS SUPPLIES
WEST TEXAS CONSULTING	6,733.33	SPECIAL ED. CONSULTING
WILEY PUBLISHING	108.04	TESTING SUPPLIES
BILL WILLIAMS TIRE	1,184.72	BUS REPAIR
WILLIS SUPPLY CO.	127.80	JANITORIAL SUPPLIES
XEROX CORPORATION	8,507.23	CONTRACTED SERVICE

PRESIDENT

SECRETARY

5/11/15

DATE