

# BILLS FOR BOARD APPROVAL

MARCH 2, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	90.00	TENNIS MEALS
ABILENE SOFTBALL CHAPTER	200.00	SOFTBALL OFFICIALS
ANDERSON, ROBERT	150.00	BAND CLINICIAN
SHIRLEY ANDERSON	475.00	CHOIR FEE
SHIRLEY ANDERSON	1,100.00	CHOIR FEE
BARRINGTON, TERRY	45.00	GOLF MEALS
BEST WESTERN	700.00	VOCATIONAL TRAVEL
BILBREY TOURS	1,328.60	REGIONAL DI TRAVEL
BRADLEY, STEPHANIE	210.00	BAND CLINICIAN
ROSE BRISTOW	165.00	TENNIS MEALS
BROWNWOOD I.S.D.	300.00	TRACK FEE
CENTERGAS	9,533.00	BUS FUEL
CHICK FIL A	3,300.00	CAFETERIA SUPPLIES
JANET COPELAND	25.24	INSTRUCTIONAL SUPPLIES
DOMINO'S PIZZA LLC	133.99	GIRLS BBALL MEALS
EICHLER, TRICIA	855.00	DI MEALS
GERMAN, SYLVIA	380.00	CHOIR FEE
GOTELAERE, ZACHARY	115.00	OFFICIAL
GRAHAM I.S.D.	400.00	TRACK FEE
GROSE, MARK	80.00	OFFICIAL
HART, ROBIN	100.00	MEALS-TMSCA COMPETITION
HART, ROBIN	155.00	MEALS-TMSCA COMPETITION
JAMES, MARK	38.93	INSTRUCTIONAL SUPPLIES
KINCAID, CHRISTIAN	134.50	MEAL REIMBURSEMENT
SUSAN LANGFORD	613.70	TRAVEL EXPENSE
LEARNING A-Z	849.50	SOFTWARE LICENSE RENEWAL
LOWE'S acct 8030	663.36	BUILDING SUPPLIES
WILLIAM V. MACGILL & CO.	1,006.41	NURSE SUPPLIES
MARTIN, DONNA	28.25	LUNCH ACCOUNT REFUND
MARTINEZ, SYLVIA	160.00	MATH/SCIENCE FEE
MARTINEZ, SYLVIA	230.00	MATH/SCIENCE MEALS
MAXWELL GOLF COURSE	733.20	GOLF SUPPLIES
MCALISTER, KYLE	115.00	OFFICIAL
MCDONALD'S	31.50	BASKETBALL MEALS
MCGUIRE, CLAY	30.00	OFFICIAL
MERKEL ISD	175.00	GOLF FEE
MOORE, DUSTIN	720.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	175.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	75.00	VOCATIONAL TRAVEL
NTS COMMUNICATIONS	1,306.30	CONTRACTED SERVICE
OTT, JASON	82.95	BAND SUPPLIES
PARKER, JONATHAN	30.00	OFFICIAL
PAYROLL CLEARING	1,459,377.00	FEBRUARY PAYROLL
PERKINS, CHRIS	80.00	OFFICIAL

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SCOTT PERKINS	65.00	OFFICIAL
PITNEY BOWES	400.00	OFFICE SUPPLIES
PRINGLE, JOSHUA	115.00	OFFICIAL
AMAZON	1,073.71	TECHNOLOGY SUPPLIES
A T & T	599.99	OFFICE SUPPLIES
BEST BUY	149.99	VOCATIONAL SUPPLIES
BETTY ROSE	120.89	SCHOOL BOARD MEAL
BEYOND PLAY	109.07	INSTRUCTIONAL SUPPLIES
BSN	67.99	OFFICE SUPPLIES
CHICKEN EXPRESS	12.75	ADMIN TRAVEL
CHISUM TRAVEL CENTER	39.76	BAND TRAVEL
CLARY BUSINESS MACHINES	677.00	INSTRUCTIONAL SUPPLIES
COMFORT SUITES	102.35	ADMIN TRAVEL
CSO RESEARCH INC.;	60.00	ABILENE JOB FAIR
DAIRY QUEEN	19.78	TRAVEL EXPENSE
DJ FLAG WORLD	103.00	BUILDING SUPPLIES
FUENTES	41.50	TRAVEL EXPENSE
MISTER GATTIS	120.00	JAZZ BAND MEAL
HALL SIGNS	131.47	BUS SUPPLIES
HANDWRITING WITHOUT TEARS	490.00	SPEC ED WORKSHOP
HEDGEHOG	323.46	VOCATIONAL SUPPLIES
LA QUINTA	140.03	VOCATIONAL TRAVEL
LA QUINTA	320.09	VOCATIONAL TRAVEL
MAGNUM ELECTRONICS	57.42	BUS SUPPLIES
MEALS/BESSENT & DAVIS	34.31	TASA CONFERENCE MEALS
NEWEGG	219.99	TECHNOLOGY SUPPLIES
OTTERBOX	67.99	ADMIN SUPPLIES
PACK & MAIL	59.85	SHIPPING CHARGE
PARKING/M.DAVIS	10.00	TRAVEL EXPENSE
PROVANTAGE	123.37	COMPUTER SUPPLIES
RATTLERS	45.00	FUEL THPCA
REGION 14	20.00	REGISTRATION FEE
RENAISSANCE PLACE	555.00	INSTRUCTIONAL SUPPLIES
RIP GRIFFIN	42.45	FUEL
ROSAS CAFÉ	138.93	SCHOOL BOARD MEAL
SEARS	95.75	WATER FILTERS/FRIDGE
SONIC	6.58	ADMIN TRAVEL
SOUTHWEST	47.01	BUS SUPPLIES
STAMPS	365.99	INSTRUCTIONAL SUPPLIES
TCEA	40.00	TCEA MEMBERSHIP
TETA	180.00	CONVENTION FEE THEATER
TETA	50.00	TETA MEMBERSHIP FEE
TX TAG	3.30	TOLL FEES-SWIM TEAM
UIL	125.00	CONTEST SUPPLIES
SAFE CHARTER LLC	700.00	BAND TRAVEL
SAGINAW HIGH SCHOOL	110.00	UIL TOURNAMENT

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SALAS, STEHPEN	45.00	OFFICIAL
SANDERS, ABIGAIL	300.00	CHOIR FEE
SANDIFER, BRENDA	427.80	TRAVEL EXPENSE
SCHWANKE, JANICE	34.75	LUNCH ACCOUNT REFUND
SHELL	147.91	FUEL
SHELTON, CHARLES	100.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	150.00	UIL FEE
SHOEMAKE, CHRISTOPHER	111.00	UIL MEALS
SHOEMAKE, CHRISTOPHER	278.00	OAP MEALS
SHOEMAKE, CHRISTOPHER	139.00	OAP MEALS
KELLY SMITH	251.74	BASKETBALL MEALS
SNYDER I.S.D.	300.00	MATH MEET
SNYDER I.S.D.	220.00	107 TMSCA COMPETITION
SUNNY SENSATIONS	598.50	CAFETERIA SUPPLIES
SWEETWATER I.S.D.	492.00	MATH/SCIENCE MEET
SWEETWATER I.S.D.	390.00	MATH/SCIENCE MEET
TEPSA	1,017.00	REGISTRATION FEE 3 PRINCIPALS
TEXAS DEPT OF PUBLIC SAFETY	12.00	CONTRACTED SERVICE
TREETOP PUBLISHING	104.50	GT SUPPLIES
TUMBLEWEED PRESS INC.	524.00	LIBRARY SUPPLIES
VAUGHN, SHAUNI	315.00	CHEER MEAL MONEY
WHATABURGER INC.	149.75	SOCCER MEALS
WYLIE WORKERS' COMP FUND	56,000.00	TRANSFER PER BUDGET
XEROX CORPORATION	1,146.27	CONTRACTED SERVICE
Y.M.C.A.	70.00	INSTRUCTIONAL FEE
ABILEZ, BRENT M.	162.38	TENNIS SUPPLIES
ABILENE ELECTRIC MOTOR	16.95	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	216.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,534.00	BUS REPAIR
ATHLETIC SUPPLY, INC.	5,777.77	GIRLS TRACK SUPPLIES
BAACKS FLOWERS	84.95	ROYAL ESTATES THANK YOU
RICKY BACON	140.00	BASKETBALL MEALS
BARRINGTON, TERRY	45.00	GOLF MEALS
BARRINGTON, TERRY	40.00	GOLF MEALS
BENCHMARK	1,526.58	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	51.77	PLUMBING SUPPLIES
BIBLE HARDWARE INC	148.08	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	23.00	BUS REPAIR
BILL REED DISTRIBUTING COMPANY	768.00	CAFETERIA SUPPLIES
BINSWANGER GLASS CO	34.95	BUS SUPPLIES
BLUE BELL CREAMERIES, L.P.	946.08	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	192.50	BUS REPAIR
BRANDED FENCE CONTRACTOR	127.40	SOFTBALL FIELD SUPPLIES
BROCK ISD	80.00	SOFTBALL MEALS
CENTER FOR EDUCATIONAL EMPL. LAW	253.95	OFFICE SUPPLIES
CENTRAL APPRAISAL DISTRICT	18,155.46	COLLECTIONS FEE

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CHICK FIL A	675.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	486.17	CUSTODIAL SUPPLIES
CITY OF ABILENE	25.00	FIRE INSP LICENSE
CITY OF ABILENE	297.50	SECURITY - BASKETBALL
CLASSROOM FRIENDLY SUPPLIES	114.95	CAMPUS SUPPLIES
CLOUD PRINTING COMPANY	634.00	OFFICE SUPPLIES
HEATHER COLLIER	720.00	SOFTBALL MEALS
CONNECTICUT VALLEY	324.95	INSTRUCTIONAL SUPPLIES
COOK, BRETT	135.00	OFFICIAL
DEMCO	42.15	LIBRARY SUPPLIES
DOMINO'S PIZZA	73.40	SOFTBALL MEALS
EAI EDUCATION	254.66	CLASSROOM SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	182.77	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	1,512.47	JANITORIAL SUPPLIES
FASTENAL	513.36	GROUPS SUPPLIES
FOLLETT LIBRARY RESOURCES	195.49	LIBRARY SUPPLIES
F.S.I. OF ABILENE	3,765.00	JANITORIAL SUPPLIES
FUDDRUCKERS	945.00	FOOTBALL MEALS
GALLOWAY, JACKIE	113.00	OFFICIAL
GANDY'S DAIRY	6,628.45	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	68.00	BUILDING SUPPLIES
GOLDEN CHICK	150.00	SOCCER MEALS
JAMES GOODLETT	110.00	OFFICIAL
JAMES GOODLETT	70.00	OFFICIAL
RONNIE HARGIS	125.00	OFFICIAL
HENDRICK MEDICAL CENTER	10,837.25	JAN OT/PT SERVICES
INDECO SALES INC.	15,007.00	TENNIS CENTER FURNISHINGS
INGRAM CONCRETE LLC	619.50	TENNIS CENTER CONCRETE
INTERSTATE BATTERIES OF BIG COUNTRY	425.90	BUS SUPPLIES
JAMES, ERIC	70.00	OFFICIAL
JOSTENS	1,571.50	GRADUATION SUPPLIES
KAPCO LIBRARY PRODUCTS	84.15	LIBRARY SUPPLIES
KINCAID, CHRISTIAN	89.13	SOCCER MEALS
LABATT FOOD SERVICE	29,359.18	CAFETERIA SUPPLIES
WILLIAM V. MACGILL & CO.	360.51	NURSE SUPPLIES
MARTIN, ALLEN	80.00	OFFICIAL
MAYFIELD PAPER COMPANY	937.19	JANITORIAL SUPPLIES
MCGUIRE, CLAY	65.00	OFFICIAL
MCGUIRE, CLAY	65.00	OFFICIAL
MELLO SMELLO LLC	1,750.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	907.06	CAFETERIA SUPPLIES
NAPA AUTO PARTS ABILENE	124.95	BUS SUPPLIES
NCS PEARSON INC.	9,169.89	TESTING MATERIALS
NES INTERNATIONAL	5,038.00	TECHNOLOGY SUPPLIES
OFFICE DEPOT	111.53	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	27.45	BUS SUPPLIES

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PACK N' MAIL	17.90	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC.	153.12	JANITORIAL SUPPLIES
PANNILL, VICTORIA	95.00	OFFICIAL
PARKER, JONATHAN	80.00	OFFICIAL
PATTERSON, SPENSER	55.00	OFFICIAL
PRINGLE, JOSHUA	80.00	OFFICIAL
RAMIREZ, ERIC	110.00	OFFICIAL
DAWSON RODRIQUEZ	80.00	OFFICIAL
ROOKS, STEVEN	95.00	OFFICIAL
ROOKS, STEVEN	55.00	OFFICIAL
RW SERVICES	608.24	CAFETERIA REPAIR
SALLY'S PRINTING & MAIL	900.90	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	370.23	CAMPUS SUPPLIES
SKYWARD	55.00	CONTRACTED SERVICE
KELLY SMITH	75.00	BASKETBALL MEALS
SMITH OUTDOOR POWER EQUIPMENT	533.15	GROUNDS SUPPLIES
THE SOUND SHOP	285.00	BUILDING SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	170.00	INSTRUCTIONAL SUPPLIES
STONE PAPER & SUPPLY CO.	245.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	252.00	CAFETERIA SUPPLIES
TASB, INC.	961.06	CONTRACTED SERVICE
TEMPLETON EQUIPMENT CO.	84.00	CONTRACTED SERVICE
TENNIS OUTLET	1,181.00	TENNIS SUPPLIES
TEXAS POTTERY & CLAY CO.	165.00	ART SUPPLIES
TEXAS WATER MASTERS INC.	2,853.25	BUILDING REPAIR
UNIFIRST UNIFORMS	283.57	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	2,223.60	ELEVATOR REPAIR
UNITED SUPERMARKET	125.17	GOLF SUPPLIES
VULCAN MATERIALS CO.	797.00	GROUNDS SUPPLIES
WAGNER SUPPLY CO.	116.00	JANITORIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WILLIS SUPPLY CO.	607.95	JANITORIAL SUPPLIES
KARL WINGE	125.00	OFFICIAL

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PRESIDENT

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SECRETARY

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3/2/15

DATE