

BILLS FOR BOARD APPROVAL

DECEMBER 14, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABBOTT, ANGIE	37.25	LUNCH ACCOUNT REFUND
ABILENE BASKETBALL OFFICIALS CHAPTER	150.00	OFFICIAL
ABILEZ, BRENT	120.00	FUEL
ABILENE HIGH SCHOOL	415.00	DEBATE FEE
ABILENE REPORTER NEWS	152.64	FIRST NOTICE
ABILENE REPORTER NEWS	983.68	BID NOTICE
AGILE SPORTS TECHNOLOGIES	400.00	ATHLETIC SUPPLIES
A.J. ENTERPRISES	678.40	BUS REPAIR
ALCORTA, REYNALDO JR	75.00	OFFICIAL
ALCORTA, REYNALDO JR	75.00	OFFICIAL
ALY, THOMAS	128.00	OFFICIAL
AMAZON	4,083.96	INSTRUCTIONAL SUPPLIES
COMFORT INN	571.37	ROOMS FOR TENNIS
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,540.62	ELECTRIC BILL
A T & T MOBILITY	283.54	CONTRACT SERVICE
AUTO-GRAPHICS, INC.	500.00	LIBRARY PROGRAM
BAKER, CORY	75.00	OFFICIAL
BALLINGER ISD	475.00	BASKETBALL FEE
BALLINGER ISD	294.00	BASKETBALL MEALS
BANKS, ORLANDO	75.00	OFFICIAL
BARBER, AMBER	21.25	LUNCH ACCOUNT REFUND
BEYER, SCOTT	100.00	CHAIN CREW 2015
BIG COUNTRY FFA	100.00	VOCATIONAL FEE
MIKE BOUNDS TOWING & RECOVERY	147.50	BUS REPAIR
ROSE BRISTOW	6.99	INSTRUCTIONAL SUPPLIES
BRYAN, KOLE	95.00	OFFICIAL
C AND R SERVICES	8,239.90	SECURITY SYSTEM
CAMPBELL, MICHAEL	144.00	BASKETBALL MEALS
CAMPBELL, MICHAEL	132.00	BASKETBALL MEALS
CANTRELL, MISTY	36.76	S2S CONFERENCE TRAVEL
CDWG	8,679.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	7,260.20	BUS FUEL
CENTRAL HIGH SCHOOL	285.00	DEBATE FEE
CHICK FIL A	8,470.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	90.00	BOYS BASKETBALL MEALS
CHICK FIL A	77.01	BOYS BASKETBALL MEALS
CHRISTIAN, CAREN	56.18	INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	550.00	CAFETERIA FEES
CLINARD, JOSHUA	60.00	TRAVEL
HEATHER COLLIER	24.00	SCOUTING
HEATHER COLLIER	200.00	HOUSTON COACHING CLINIC
COX, KRYSTAL	200.00	TRAVEL EXPENSE
COX, KRYSTAL	77.05	GAS REIMBURSEMENT

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COX, KRYSTAL	200.00	HOUSTON COACHING CLINIC
CROSBY, BRIAN	55.00	OFFICIAL
CROSBY, BRIAN	135.00	OFFICIAL
CROSS PLAINS ISD	525.00	DISTRICT FFA FEE
DAVIS, ROBIN	10.00	CHOIR FEE
DAVIS, ROBIN	40.00	CHOIR MEALS
ANNE DEAVERS	100.00	BAND CLINICIAN
DECISION INSITE	3,930.00	CONTRACTED SERVICE
DELL USA L.P.	20.00	INSTRUCTIONAL SUPPLIES
CLIFFORD DENSMAN	70.00	OFFICIAL
DENSON-GRIFFIN, SHAQUITA	95.00	OFFICIAL
DOUBLE DAVE'S	155.50	BASKETBALL MEALS
DOUGLAS, STUART	120.12	OFFICIAL
ECTOR COUNTY ISD	100.00	SOCCER TNT
MICHAEL ELLIOTT	48.96	FUEL
EULA HIGH SCHOOL	220.00	ENTRY FEE
EVENDEN, DEANA	90.00	UIL MEALS
CLAY EWELL EDUCATIONAL SERVICE	40.00	CONTEST FEE
CLAY EWELL EDUCATIONAL SERVICE	74.00	CONTEST FEE
FEDERAL EXPRESS	24.40	SHIPPING SERVICE
FOOD NETWORK MAGAZINE	12.00	VOCATIONAL SUPPLIES
FORD, COBY	130.00	OFFICIAL
FRICK, JOANNA	32.25	LUNCH ACCOUNT REFUND
FUDDRUCKERS	975.00	FOOTBALL MEALS
FUDDRUCKERS	900.00	FOOTBALL MEALS
GARCIA, RAFAEL	5.78	BUILDING SUPPLIES
GERMAN, SYLVIA	450.00	CHOIR FEE
GLAZE, BRETT	75.00	OFFICIAL
GLEN ROSE ISD	470.84	VOLLEYBALL PLAYOFF EXPENSE
TONY GONZALES	75.00	OFFICIAL
TONY GONZALES	75.00	OFFICIAL
GORDON, JERRY	130.00	OFFICIAL
GRAHAM I.S.D.	236.80	FOOTBALL MEALS
TIM GRIFFIN	130.00	OFFICIAL
HEFF'S BURGERS	540.00	FOOTBALL MEALS
HEFF'S BURGERS	330.00	BASKETBALL MEALS
HEFF'S BURGERS	687.50	FOOTBALL MEALS
HINES, LEE	54.25	LUNCH ACCOUNT REFUND
HOBY REGISTRATION	195.00	YOUTH LEADERSHIP SEMINAR
HOLLOWAY, RICHARD	95.00	OFFICIAL
HOLSBERRY, BRENT	75.00	OFFICIAL
HOPE, ANDREW	50.00	REGISTRATION FEE
INFECTION CONTROLS, INC.	19,321.16	GERMBLASTER SERVICE
INTERSTATE BATTERIES OF BIG COUNTRY	439.51	BUS SUPPLIES
JACKSON BROS. FEED & SEED	154.72	GROUNDS SUPPLIES

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JAMES, ERIC	125.00	OFFICIAL
JANEK, BLAKE	55.00	OFFICIAL
JIM NED I.S.D.	360.00	BASKETBALL FEE
JOE'S PIZZA	156.00	STADIUM SUPPLIES
LANHAM, WAYNE	100.00	CHAIN CREW 2015
LAWHON, LYNN	30.00	CHAIN CREW 2015
LAYMAN, TIM	57.46	OFFICIAL
LEVIEUX, TOM	99.60	INSTRUCTIONAL SUPPLIES
LOCKER, DAVID	120.00	CHAIN CREW 2015
LOPEZ, HORACE	100.00	CHAIN CREW 2015
LOVELADY, CHEYANNE	75.00	OFFICIAL
LOWE'S COMPANIES, INC. #7787	1,174.94	BUILDING SUPPLIES
LOWE'S acct 8030	2,263.88	BUILDING SUPPLIES
LUNNEY, MICHAEL	276.20	BAND SUPPLIES
LUNSFORD, SCOTT	100.00	CHAIN CREW 2015
MARINELARENA, ISSAC	125.00	OFFICIAL
MARC MCDANIEL	70.00	OFFICIAL
MCGARY, JANNA	35.00	THEATER SUPPLIES
MCHUGH, COLLEEN	20.00	LUNCH ACCOUNT REFUND
MCMASTER, ANDREA	198.00	CHEER MEALS
MCMILLAN, JEANA	168.00	SPEECH TNT MEALS
MCMILLAN, JEANA	86.00	DEBATE MEALS
MCMILLAN, JEANA	252.00	DEBATE MEALS
MEDIA FLEX, INC.	3,000.00	CONTRACTED SERVICE
MILLER, LAINEY	120.00	GIRLS BASKETBALL MEALS
MILLER, RICK	102.78	OFFICIAL
MOORE, DUSTIN	260.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	20.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	120.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	120.00	VOCATIONAL TRAVEL
DON MORRAN	150.00	CHAIN CREW 2015
MOSLEY, CHARLES	55.00	OFFICIAL
MOSLEY, CHARLES	95.00	OFFICIAL
NASCO	197.57	INSTRUCTIONAL SUPPLIES
NATIONAL ATHLETIC TRAINERS ASSN.	275.00	DUES
NEATHERLIN, MATTHEW	75.00	OFFICIAL
NELSON, LAUREN	222.00	CHEER MEALS
NELSON, LAUREN	150.00	CHEER MEALS
NETCHEMIA, LLC	3,766.35	CONTRACTED SERVICE
NEYHART, ASHLEY	15.50	LUNCH ACCOUNT REFUND
NORTH TEXAS TOLLWAY AUTHORITY	14.46	TRAVEL EXPENSE
NTS COMMUNICATIONS	1,617.33	CONTRACTED SERVICE
ODESSA PERMIAN H.S.	80.00	SWIM TEAM FEE
OSI SECURITY GUARD DIV.	960.00	SECURITY
PACK, LAURA	70.00	OFFICIAL

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PACK, LAURA	75.00	OFFICIAL
PANTOJA, STEVEN	60.00	TRAVEL
PAYROLL CLEARING	1,698,805.30	NOVEMBER PAYROLL
J.W. PEPPER & SON, INC.	1,752.17	CHOIR SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL SERVICE	210.00	MACHINE RENTAL
PITNEY BOWES	600.00	POSTAGE
POSTMASTER	147.00	POSTAGE
ABILENE IPHONE REPAIR	178.59	CONTRACTED SERVICE
ABLENET, INC.	2,143.35	MATH SUPPLIES
ABLMOUSE.COM	59.95	SUBSCRIPTION FEE
ACT TEXTBOOK COORD.	350.00	IMCAT CONFERENCE FEE
ALAMO CAFE	11.49	TRAVEL EXPENSE
AL'S GRILL	20.06	TRAVEL EXPENSE
AMAZON	1,537.96	MISC SUPPLIES
APPLE INC.	353.41	INSTRUCTIONAL SUPPLIES
BENCHCRAFT	375.00	ADMIN TRAVEL
BLUE DOG INK	341.31	INSTRUCTIONAL SUPPLIES
BUDGET RENTAL	394.37	BAND TRAVEL
CHEESECAKE FACTORY	127.04	TSUG CONF MEALS
CHICKFILA	23.57	TRAVEL EXPENSE
COUSINS	32.45	ADMIN TRAVEL
COUSINS	28.86	TRAVEL EXPENSE
EDHELPER.COM	59.97	SPECIAL ED PROGRAM
EDUCREATIONS	99.00	INSTRUCTIONAL SUPPLIES
FLAG WORLD	176.00	BUILDING SUPPLIES
GLORIAS	116.68	TRAVEL EXPENSE
GM WELDING	3.12	BUILDING SUPPLIES
GOLDEN CORRAL	23.79	TRAVEL EXPENSE
HOLLYS	10.98	TRAVEL EXPENSE
HOMWOOD SUITES	328.92	CONFERENCE ROOMS
IN/OUT	55.53	TRAVEL EXPENSE
INSIGHT	141.00	BUS SUPPLIES
ITUNES	3.99	INSTRUCTIONAL SUPPLIES
JASON DELI	7.49	TRAVEL EXPENSE
LA MADELEINE	76.50	TRAVEL EXPENSE
LAZ PARKING	20.00	ADMIN TRAVEL
LOWES	215.86	BAND SUPPLIES
LYTLE LAND AND CATTLE	42.85	ADMIN TRAVEL
MAGNUM ELECTRONICS	45.79	INSTRUCTIONAL SUPPLIES
MCDONALDS	25.23	TRAVEL EXPENSE
METAL MART	106.05	VOCATIONAL SUPPLIES
NFHS	225.00	CHEER FEE
NTX INC.	742.95	TRANSPORTATION INSPECTION SUPPLIES
OFFICEDEPOT	210.89	SUPPLIES
ORIENTAL TRADING	135.05	WJH RED RIBBON SUPPLIES

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PACK N MAIL	36.20	SHIPPING
PAPPASITOS	16.95	LSSP TRAVEL
RADISSON	193.20	ADMIN TRAVEL
REGION XIV	30.00	CONF FEE
RITAS ON THE RIVER	15.50	TRAVEL EXPENSE
RPM HARDWARE	252.65	BUILDING SUPPLIES
SCHLOTZSKYS	39.29	TRAVEL EXPENSE
SEARS	610.64	FREEZER FOR J.H.
SONIC	14.69	TRAVEL EXPENSE
SPRING CREEK	76.86	MEALS
STAMPS.COM	430.71	POSTAGE EXPENSE
STATE OF TX	102.00	INSPECTION FEE
STRIPES	92.12	FUEL
TASA	125.00	REGISTRATION
TCEA	45.00	WJH TCEA MEMBERSHIP
TCEA	64.00	MEMBERSHIP DUES
TEPSA	323.00	ANNUAL DUES
TMEA	170.00	MEMBERSHIP DUES
TRACTOR SUPPLY	34.99	VOCATIONAL SUPPLIES
TX TAG	40.00	TOLL FEES
TX ASSN SCHOOL PSYCHOLOGIST	400.00	LSSP TRAVEL
UNDERWOODS	24.12	CROSS COUNTRY MEAL
WALGREENS	16.21	BUILDING SUPPLIES
WALMART	140.77	CHOIR SUPPLIES
PSAT/NMSQT	3,540.00	TEST FEE
RADISSON	172.00	BOYS BASKETBALL ROOMS
REED, EDGAR	130.00	OFFICIAL
REGION 16 ATSSB	259.00	BAND FEE
RICHARDSON, KURT	504.00	BASKETBALL MEALS
RICHTER, REAGAN	6.00	VOCATIONAL TRAVEL
RICHTER, REAGAN	20.00	VOCATIONAL TRAVEL
ROOKS, STEVEN	95.00	OFFICIAL
RUFF, JASA	64.80	INSTRUCTIONAL SUPPLIES
RUFFIN, ADRIENNE	7.00	SCOUTING
SALADO ISD	300.00	ENTRY FEE
SALYERS PERCUSSION	18.40	BAND SUPPLIES
SAM'S CLUB	11,614.13	DISTRICT SUPPLIES
SAMUELS, ADAM	50.00	CHOIR FEE
SANCHEZ, STACY	54.18	CONFERENCE MEALS
SANDIFER, HUGH	25.56	ATHLETIC SUPPLIES
SELLE SUPPLY CO.	2,817.11	PROJECT CENTER CONSTRUCTION
GERALD SHELBY	70.00	OFFICIAL
SHELTON, CHARLES	660.00	CHOIR FEE
HOWARD V SHIELDS III	95.00	OFFICIAL
SHINKLE, CAELA	120.00	SWIM MEALS

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SHINKLE, CAELA	66.00	SWIM MEALS
SHOEMAKE, CHRISTOPHER	104.00	SPEECH TNT MEALS
SMITH, CALEB	125.00	OFFICIAL
SMITH OUTDOOR POWER EQUIPMENT	274.51	GROUNDS REPAIRS
SNYDER I.S.D.	108.00	ENTRY FEE
SNYDER I.S.D.	169.00	SPEECH TNT MEALS
SOMERA, LEONARDO	8.50	LUNCH ACCOUNT REFUND
SONIC	145.12	BASKETBALL MEALS
SONIC	810.00	FOOTBALL MEALS
SONIC	69.67	VOLLEYBALL MEALS
THE SOUND SHOP	591.60	BUILDING SUPPLIES
SOUTH TAYLOR EMS	4,650.00	CONTRACTED SERVICE
SPRUIELL, DAVID	200.00	BAND CLINICIAN
ST. PAUL UNITED METHODIST CHURCH	150.00	CHOIR FEE
STAMFORD I.S.D.	175.00	BASKETBALL FEE
STANTON, KYLA	125.00	OFFICIAL
SUPREME TRAILER SALES	2,850.00	VOCATIONAL SUPPLIES
TAYLOR COUNTY EXTENSION OFFICE	160.00	WORKSHOP FEE
TAYLOR COUNTY	235.50	BUS REGISTRATION FEE
TAYLOR ELECTRIC CO-OP	41,960.00	ELECTRIC BILL
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR INSPECTION
TEXAS DEPT OF PUBLIC SAFETY	24.00	CONTRACTED SERVICE
TEXAS TECH UNIVERSITY - UIL DEPT	162.00	UIL MEET
TINDOL, JAY	59.04	INSTRUCTIONAL SUPPLIES
TMEA REGION 16	45.00	CHOIR FEE
TRUMBLE, KELLY	12.99	INSTRUCTIONAL SUPPLIES
VALERO MARKETING	26.18	FUEL
VAUGHN, TOMMY	41.19	TRAVEL EXPENSE
JEFF VOSS	130.00	OFFICIAL
WALMART COMMUNITY BRC	667.52	DISTRICT SUPPLIES
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WESTFALL, SUSAN	75.00	OFFICIAL
WHATABURGER INC.	271.56	FOOTBALL MEALS
WHATABURGER INC.	170.56	BASKETBALL MEALS
WILSON, LEAH	192.00	BELLES TRAVEL
WILSON, LEAH	142.00	BELLES TRAVEL
WILSON, LEAH	336.00	BELLES TRAVEL
WILSON, LEAH	186.00	BELLES TRAVEL
KARL WINGE	70.00	OFFICIAL
WRIGHT, ODIES JR.	95.00	OFFICIAL
WYLIE AG BOOSTERS	1,400.00	BAND MEALS 11/12
WYLIE AG BOOSTERS	2,800.00	BAND MEALS 11/20 2 MEALS
WYLIE AG BOOSTERS	1,400.00	BAND MEALS 11/27
WYLIE AG BOOSTERS	1,400.00	BAND MEALS 12/4
WYLIE MIDDLE SCHOOL	390.00	UIL ACADEMIC MEET

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YOUNG AUDIENCES OF ABILENE	400.00	INSTRUCTIONAL FEE
YOUR IDEAS	258.75	ATHLETIC SUPPLIES
A-1 VACUUMS	59.97	JANITORIAL SUPPLIES
ABILENE MAINTENANCE SUPPLY	746.70	CUSTODIAL SUPPLIES
ABILENE RENTAL CENTER	50.40	HS CONSTRUCTION
ABILENE REPORTER NEWS	371.04	CONTRACTED SERVICE
ACCU/CUT	29.00	INSTRUCTIONAL SUPPLIES
ADWEB COMMUNICATIONS	626.50	CONTRACTED SERVICE
AJ'S AUTO PARTS	912.80	BUS SUPPLIES
A.J. ENTERPRISES	2,807.37	BUS REPAIRS
ALERT SERVICES	455.36	ATHLETIC SUPPLIES
AL'S FORMAL WEAR	103.55	CHOIR UNIFORMS
AMERICAN CLASSIFIEDS	180.00	CONTRACTED SERVICE
APSCO SUPPLY CO.	226.85	PLUMBING SUPPLIES
ARMSTRONG ELECT. SUPPLY	164.52	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	4,879.00	BASKETBALL EQUIPMENT
ATMOS ENERGY	4,853.82	GAS BILL
BIG COUNTRY TIRE, INC.	920.35	BUS REPAIRS
BIOLOGIX	873.88	CUSTODIAL SUPPLIES
BILL REED DISTRIBUTING COMPANY	3,137.32	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	143.13	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	172.50	BUS REPAIR
BUFFALO GAP ELECTRICAL CO.	90.00	ELECTRICAL REPAIR
CAFFEY'S AUTO GLASS	70.00	BUS SUPPLIES
CENGAGE GALE	200.00	LIBRARY SUPPLIES
CENTERGAS	8,387.80	BUS FUEL
CENTRAL APPRAISAL DISTRICT	54,789.82	QUARTERLY ALLOCATION FEE
CENTRAL APPRAISAL DISTRICT	7.68	COLONY HILL ROAD TAX
CENTRAL APPRAISAL DISTRICT	4,582.99	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	5,727.12	STATEMENT PRINTING & MAILING
CERTIPORT	8,640.00	INSTRUCTIONAL SUPPLIES
CHICK FIL A	3,657.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	230.91	JANITORIAL SUPPLIES
CITY OF ABILENE	7,320.27	WATER BILL
CITY OF ABILENE	971.25	SECURITY
CITY OF ABILENE	50.00	FEE
CLASSROOM DIRECT	407.44	INSTRUCTIONAL SUPPLIES
COACH COMM	75.00	ATHLETIC SUPPLIES
COUSINS CONCERT ATTIRE	445.90	CHOIR SUPPLIES
DAVIS, KINARD & CO.	24,925.00	CONTRACTED SERVICE
DAY SIGN CO.	247.50	BUILDING REPAIRS
DECKER EQUIPMENT	597.83	JANITORIAL SUPPLIES
DELL USA L.P.	359.00	OFFICE SUPPLIES
DR J EXPRESS CARE	95.00	CONTRACTED SERVICE
DUTTON CONSTRUCTION	4,150.00	AG PROJECT CENTER

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ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	7,609.25	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	47.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	4,079.07	JANITORIAL SUPPLIES
FASTENAL	230.52	BUILDING SUPPLIES
FIRST CLASS CONFERENCES	420.00	TITLE I TRAVEL
FLAG WORLD	30.00	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	799.13	INSTRUCTIONAL SUPPLIES
F.S.I. OF ABILENE	3,765.00	BUILDING SUPPLIES
GANDY'S DAIRY	9,482.42	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	50.00	BUILDING SUPPLIES
GRAYBAR COMPANY	2.24	BUILDING SUPPLIES
HANNER TRAILER & RV	88.74	VOCATIONAL SUPPLIES
HENDRICK MEDICAL CENTER	13,189.25	OCT CHARGE OT/PT
HOUGHTON MIFFLIN	470.29	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	424.14	BUS BATTERIES
JACKSON BROS. FEED & SEED	80.96	GROUNDS SUPPLIES
JERRYS SPORTING GOODS	5,024.00	VOLLEYBALL EQUIPMENT
LABATT FOOD SERVICE	52,911.97	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	142.53	INSTRUCTIONAL SUPPLIES
LEXIA LEARNING SYSTEMS	333.30	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	3,402.18	BUILDING REPAIRS
LONE STAR PERCUSSION	2,502.52	BAND SUPPLIES
MANTEK	225.27	BUS SUPPLIES
MAYFIELD PAPER COMPANY	1,571.05	CUSTODIAL SUPPLIES
MCGEE, AMY	1,725.00	CONTRACTED SERVICE
MINMOR INDUSTRIES	2,625.00	CAFETERIA SUPPLIES
MOBILE PHONE OF TEXAS, INC.	85.00	BUS REPAIR
MRS. BAIRD'S BAKERIES	1,813.73	CAFETERIA SUPPLIES
MUELLER INC.	405.06	VOCATIONAL SUPPLIES
MUFFLER SHOPPE	320.00	BUS REPAIR
MUNICIPAL SERVICES BUREAU	7.48	TOLL CHARGE
NAPA AUTO PARTS	364.75	BUS SUPPLIES
NASCO	708.66	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	157.35	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	18.64	TOLL CHARGES
OFFICE DEPOT	3,035.26	OFFICE SUPPLIES
ORIENTAL TRADING CO.	106.59	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	14.29	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC.	1,423.64	BUILDING SUPPLIES
THE PAINT CENTER	851.12	MAINTENANCE SUPPLIES
J.W. PEPPER & SON, INC.	2,644.09	BAND SUPPLIES
PERMA-BOUND	6,763.72	LIBRARY BOOKS
PITNEY BOWES	201.00	CONTRACTED SERVICE
DICK POND ATHLETICS INC.	377.75	SOCCER SUPPLIES

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POSITIVE PROMOTIONS	278.60	COUNSELING SUPPLIES
PRECISION UNLIMITED, INC.	297.50	BUILDING REPAIRS
QC SUPPLY	6,692.37	AG PROJECT CENTER
RAPTOR TECHNOLOGIES, INC.	100.00	OFFICE SUPPLIES
REGION 10 EDUCATION SERVICE CENTER	3,400.00	CONTRACTED SERVICE
RW SERVICES	5,301.74	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	45.75	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	1,151.09	OFFICE SUPPLIES
SCANTRON CORP.	266.89	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	40.70	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	698.78	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	370.44	BUILDING SUPPLIES
SIGN PRO	445.34	BUILDING SIGNS
SMITH OUTDOOR POWER EQUIPMENT	151.48	GROUNDS SUPPLIES
SOCCER.COM	1,262.84	SOCCER SUPPLIES
THE SOUND SHOP	186.00	CONTRACTED SERVICE
STAGE ACCENTS	100.00	CHOIR SUPPLIES
STONE PAPER & SUPPLY CO	98.55	CLEANING SUPPLIES
STRONG READY MIX	15,464.18	AG PROJECT CENTER
SUMMIT INTEGRATION SYSTEMS	7,669.40	INSTRUCTIONAL SUPPLIES
SUNNY SENSATIONS	150.00	CAFETERIA SUPPLIES
TASB, INC.	177.89	CONTRACTED SERVICE
TEXAS ASSN OF MID-SIZE SCHOOLS	100.00	TAMS LEGISLATIVE CONF.
TEXAS RURAL EDUCATION ASSOCIATION	500.00	MEMBERSHIP DUES
TEXAS WATER MASTERS INC.	2,198.89	PLUMBING REPAIR
TOTAL FIRE & SAFETY INC.	1,320.00	CONTRACTED SERVICE
TRACTOR SUPPLY INC.	112.97	VOCATIONAL SUPPLIES
TRANE COMPANY	478.32	BUILDING SUPPLIES
TXTAG	5.21	TRAVEL
UNIVERSITY INTERSCHOLASTIC LEAGUE	125.00	UIL SUPPLIES
UNIFIRST UNIFORMS	749.68	CONTRACTED SERVICE
UNITED ELEVATOR SERVICE	175.00	MAINTENANCE FEE
UNITED SUPERMARKET	2,064.38	VOCATIONAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	109.50	INSTRUCTIONAL SUPPLIES
U.S. FOOD SERVICE	279.09	COMMODITIES DELIVERY
VOCABULARY/SPELLING CITY	87.50	INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	402.50	HVAC REPAIR JH
WEST TEXAS CONSULTING	6,733.33	SPECIAL ED CONSULTING
WESTAIR-PRAXAIR DIST. INC.	412.42	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	279.00	JANITORIAL SUPPLIES
WORLD BOOK ENCYCLOPEDIA, INC	899.00	LIBRARY SUPPLIES
WTG FUELS, INC.	284.75	FUEL
XEROX CORPORATION	7,855.02	CONTRACTED SERVICE

**BILLS FOR BOARD APPROVAL
DECEMBER 14, 2015**

CADCO ARCHITECTS & ENGINEERS, INC.	58,605.50	RE-ROOFING PROJECT
CEDAR CREEK TREE FARMS	22,750.00	TREE RELOCATION
CITY OF ABILENE	12,890.00	HS CLASSROOM CONSTRUCTION
EPIC CONSTRUCTION	750.00	HS CLASSROOMS
J.B. SUPPLY INC.	29,058.00	BASEBALL DRESSING ROOMS
PARRAMORE DOZERS	3,080.00	CONTRACTED SERVICE HS
VULCAN MATERIALS CO.	11,908.66	BASE FOR PARKING & BUS DRIVE

PRESIDENT

SECRETARY

12/14/15

DATE