

# BILLS FOR BOARD APPROVAL

## MARCH 5, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
37 GRILL LLC	84.00	SOFTBALL MEALS
ABILENE AG SERVICE & SUPPLY	173.45	FFA SUPPLIES
ABILEZ, BRENT	540.00	TENNIS MEALS
ALCORN, LAINEY	200.00	STATE TNT COACH EXPENSE
ANDREWS ISD	518.75	SWIMMING/DIVING FEE
ARBOR INN & SUITES	636.65	ROOMS FOR REGIONAL BASKETBALL
A T & T MOBILITY	343.75	CONTRACT SERVICE
BAKER BUG BOMBERS	390.00	CONTRACTED SERVICE
GLENN BAMLET	85.00	BOYS BASKETBALL OFFICIAL
BEST WESTERN	240.17	TENNIS ROOMS
BROCK ISD	518.68	GIRLS' BASKETBALL EXPENSE
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CENTRAL HIGH SCHOOL	400.00	BASEBALL FEE
CHEEK, KIMBERLY	510.00	103 DI TRAVEL
CHICK FIL A	97.46	SOFTBALL MEALS
CHICKEN EXPRESS	150.00	TRACK MEALS
COKER, SUSAN	175.00	TMEA MEALS
COLLIER, CAYLEE	55.00	BOYS SOCCER OFFICIAL
COLLIER, HEATHER	612.00	SOFTBALL MEALS
CONDER, KELLY	69.24	AG TRAVEL
CORLEY-WETSEL	270.00	BUS REPAIRS
CROSBY, BRIAN	115.00	BOYS BASKETBALL OFFICIAL
DAVIS, NORMAN	40.00	TAYLOR COUNTY REGIS.
DAVIS, ROBIN	151.91	CHOIR SUPPLIES
DAVIS, ROBIN	95.61	TMEA CONF. TRAVEL
DRAMATISTS PLAY SERVICE	240.00	UIL ONE ACT PLAY
ECKERT, RACHEAL	55.00	BOYS' JV SOCCER OFFICIAL
EVENDEN, DEANA	180.00	UIL MEET MEALS
FAVORS, SHAY	85.00	BOYS BASKETBALL OFFICIAL
FLINN SCIENTIFIC INC.	145.56	INSTRUCTIONAL SUPPLIES
FORKNER, ROBERT	55.00	BOYS' JV SOCCER OFFICIAL
FORKNER, ROBERT	55.00	BOYS' JV SOCCER OFFICIAL
FORKNER, ROBERT	55.00	VARSITY SOCCER OFFICIAL
FREEMAN, COURTNEY	312.00	CHEERLEADER MEALS
FRENSHIP I.S.D.	250.00	BOYS TRACK FEE
FRONTIER TEXAS	692.00	103 FIELD TRIP
GOLDEN CHICK	132.00	GIRLS BASKETBALL MEALS
GOTELAERE, ZACHARY	75.00	VARSITY SOCCER OFFICIAL
GRANBURY BOOSTER CLUB	300.00	SOFTBALL TNT FEE
GREAT AMERICA FINANACIAL SVCS.	3,096.51	SERVER EQUIPM.
GROSE, MARK	75.00	BOYS SOCCER OFFICIAL
GURGANUS, BRITTANY	80.30	FUEL AND PARKING TMEA
HOLIDAY INN EXPRESS	745.14	TENNIS ROOMS
JAMES, ERIC	85.00	BOYS BASKETBALL OFFICIAL

# BILLS FOR BOARD APPROVAL

## MARCH 5, 2018

KINCAID, CHRISTIAN	176.46	BOY'S SOCCER MEALS
KINNAMAN, ANDREW	95.00	VARSITY SOCCER OFFICIAL
KIRBY MATH/SCIENCE TEAM	170.00	MATH & SCIENCE FEE
KIRBY MATH/SCIENCE TEAM	60.00	MATH & SCIENCE MEALS
KIRKSEY, MICHAEL	115.00	BOYS BASKETBALL OFFICIAL
LAKEVIEW HIGH SCHOOL	300.00	ONE ACT PLAY CLINIC
LA QUINTA INN & SUITES	393.76	CHEERLEADER ROOMS
LAWRENCE HALL CHEVROLET	19,549.00	2017 IMPALA
LEE MIDDLE SCHOOL	600.00	BOYS/GIRLS TRACK MEALS
LESSING, MICHELLE	435.00	BAND TRAVEL
LITTLE, BRANDON	60.00	TMSCA MEALS
LITTLE, JOHN	45.00	STUDENT MEALS
LOWE'S acct 8030	1,320.81	BUILDING SUPPLIES
MARTINEZ, SYLVIA	150.00	MATH MEET MEALS
MCDONALD'S	138.62	SOCCER MEALS
MCDONALD'S	78.62	GIRLS BASKETBALL MEALS
MIDLAND LEE TENNIS BOOSTER CLUB	200.00	TENNIS FEE
MINERAL WELLS H.S.	275.00	TRACK MEET FEE
MINERAL WELLS HS BOOSTER CLUB	140.00	TRACK MEALS
MORPO TRUST USA	47.00	FINGERPRINTING FEE
MUELLER, JENNIFER	74.77	CAFETERIA SUPPLIES
NATIONAL FFA ORGANIZATION	30.00	CONV REGISTRATION FEE
NORTH TEXAS TOLLWAY AUTHORITY	1.13	TRAVEL FEE
PAYROLL CLEARING	1,873,350.58	FEBRUARY PAYROLL
PITNEY BOWES	289.16	OFFICE POSTAGE
PIZZA HUT	242.55	BOYS BASKETBALL MEALS
PLAIR, RANDY	75.00	BOYS' JV SOCCER OFFICIAL
PLAIR, RANDY	115.00	VARSITY SOCCER OFFICIAL
AL'S MESQUITE GRILL	11.41	ADMIN. MEALS
AMAZON	535.31	SECURITY SUPPLIES
AMAZON PRIME	107.17	MEMBERSHIP FEE
ASU	85.00	ASU JOB FAIR FEE
AUDIOBLOCKS	149.00	001 UIL SUPPLIES
AUSTIN CONV. CENTER	12.75	TASA MEAL
BEST BUY	20.99	ADMIN. SUPPLIES
CAPITAL PARK	12.00	UIL STATE CONGRESS
CHICK FILA	71.80	CHEER MEALS
COLLEGE CENTRAL	60.00	TRI UNIVERSITY JOB FAIR
ESGI	552.00	CLASSROOM SUPPLIES
HOLIDAY INN	638.08	VOCATIONAL TRAVEL
IDENTOGO	48.00	FINGERPRINTING FEE
ITUNES	322.65	INSTRUCTIONAL SUPPLIES
JACKNJILL	18.98	COUNSELING TRAINING
JASON'S DELI	62.49	COUNSELING TRAINING
KINCAID, CHRISTIAN	201.44	BOYS SOCCER MEALS
LAPOPULAR	82.27	COACHES MEALS

# BILLS FOR BOARD APPROVAL

## MARCH 5, 2018

LAQUINTA	26.02	AG MECH ROOMS
MCDONALDS	3.56	HS TRAVEL
MENURUNNERS	89.55	001 UIL SUPPLIES
MURPHY'S	5.00	HS FUEL
PARK MOBILE	20.70	UIL STATE CONGRESS
PARKING GARAGE	7.00	HS TRAVEL
PAYPAL/TAER	26.00	CONFERENCE FEE
PESI.COM	399.96	REGISTRATION FEE
PITNEY BOWES	14.19	ADMIN. SUPPLIES
REGION 3	25.00	VI CONFERENCE FEE
RIVARS	201.00	CHOIR SUPPLIES
RODEO GOAT	35.23	HS MEALS
ROSAS CAFE	174.91	SCHOOL BOARD SUPPLIES
SHELL	63.23	FUEL
SIGHT READ. FACT.	34.99	SUBSCRIPTION FEE
SOUTHW. INT. TRUCK	342.00	BUS SUPPLIES
STAMPS. COM	365.99	POSTAGE EXPENSE
STARBUCKS	34.53	COACHES SUPPLIES
TACO VILLA	7.62	HS TRAVEL
TAGT	225.00	REGISTRATION FEE
TARGET	35.06	STUDENT SUPPLIES
TEACHER PAY TEACHER	20.00	INSTRUCTIONAL SUPPLIES
TOUCAN ED	131.22	HS OFFICE SUPPLIES
TTU	100.00	EXAM FEES
WALMART	37.34	CLASS SUPPLIES
WENDY'S	13.17	HS TRAVEL
RICHARDSON, KURT	450.00	GIRLS BASKETBALL MEALS
RICHARDSON, KURT	250.00	STATE TNT COACH EXPENSE
RICHESON RESTAURANTS	132.00	GIRLS' BASKETBALL MEALS
ROSBROUGH, JACLYN	246.00	MEALS FOR OAP
SHALLOWATER ISD	350.00	BASEBALL TNT FEE
SHOEMAKE, CHRISTOPHER	282.00	THEATER MEALS
SHOEMAKE, CHRISTOPHER	270.00	THEATER MEALS
SLAUGHTER, JEREMIAH	55.00	BOYS' JV SOCCER OFFICIAL
SNYDER I.S.D.	70.00	GOLF FEE
SONIC	120.00	BOYS' BASKETBALL MEALS
SUDDENLINK	927.47	CONTRACTED SERVICE
SWEETWATER I.S.D.	366.00	MATH SCIENCE MEET FEE
SWEETWATER I.S.D.	222.00	MATH SCIENCE MEET FEE
TAYLOR COUNTY	7.50	BUS FEES
TEXAS ASSN SCH. ADMINISTRATORS	2,625.00	CONVENTION REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	25.00	CRIMINAL HISTORY FEE
TEXAS TECH UNIVERSITY	314.00	UIL MEET FEE
THOMAS, MATT	75.00	BOYS' JV SOCCER OFFICIAL
TMSCA	140.00	INSTRUCTIONAL SUPPLIES
TRINITY CERAMIC SUPPLY	352.00	INSTRUCTIONAL SUPPLIES

# BILLS FOR BOARD APPROVAL

MARCH 5, 2018

TURNER, HONNA	55.00	BOYS SOCCER OFFICIAL
US BANK	63,130.82	2017 MAINTENANCE TAX NOTE
US BANK	16,847.71	2017 TIME WARRANT NOTE
WHATABURGER INC.	108.82	GIRLS SOCCER MEALS
ABC DOOR CLOSER SERVICE	950.00	BUILDING MAINTENANCE
ABILENE BATTERY & GOLF CARS	185.84	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	205.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,288.00	BUS REPAIRS
A.J. ENTERPRISES	8,425.55	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER AD.
APSCO SUPPLY CO.	87.95	GREENHOUSE SUPPLIES
ATHLETIC SUPPLY, INC.	5,135.00	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	1,278.50	LIBRARY SUPPLIES
BENCHMARK	534.65	BUILDING SUPPLIES
BENCHMARK	340.44	CONTRACTED SERVICE
BIBLE HARDWARE INC.	16.39	MAINTENANCE SUPPLIES
BIG COUNTRY TIRE, INC.	348.50	BUS REPAIRS
BINSWANGER GLASS CO	101.40	BUILDING REPAIRS
BORDER STATES SUPPLY CHAIN	109.86	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	224.00	BUS TOWING FEE
CHICK FIL A	7,110.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	346.12	JANITORIAL SUPPLIES
CITY OF ABILENE	709.99	WATER BILL
CTS ELECTRIC	280.00	BUILDING SUPPLIES
CURRICULUM ASSOCIATES INC.	600.00	INSTRUCTIONAL SUPPLIES
DATA PROJECTIONS INC.	1,283.40	INSTRUCTIONAL SUPPLIES
DECKER EQUIPMENT	59.75	CUSTODIAL SUPPLIES
ECOLAB	1,287.36	CAFETERIA REPAIRS
EMPIRE PAPER COMPANY	1,619.14	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	10,634.90	EAST ELEM. CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	6,800.00	EAST JH CONSTRUCTION
FIREHOUSE SUBS	999.00	CAFETERIA SUPPLIES
FIRST CLASS CONFERENCES	240.00	INSTRUCTIONAL SUPPLIES
FSI ABILENE	4,055.50	CONTRACTED SERVICE
GANDY'S DAIRY	8,872.25	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	378.00	BUILDING REPAIRS
GOPHER SPORTS	384.00	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	406.76	BUILDING REPAIRS
HENDRICK MEDICAL CENTER	8,794.00	OT/PT SERVICES
HOUSTON CO. TOLL ROAD AUTHORITY	38.25	CONTRACTED SERVICE
INGRAM CLEANERS	26.65	VOCATIONAL SERVICES
INTERSTATE ALL BATTERY CENTER	271.90	BUS SUPPLIES
INTERSTATE BATTERIES OF TEXAS	179.90	BUS BATTERIES
ITSAVVY LLC	10,324.00	INSTRUCTIONAL SUPPLIES
J.B. SUPPLY INC.	659.25	BUILDING SUPPLIES
JOHNSON OIL COMPANY	573.55	BUS SUPPLIES

**BILLS FOR BOARD APPROVAL**  
**MARCH 5, 2018**

KLEMENT DISTRIBUTION INC.	2,692.31	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	59,863.65	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	1,728.79	JANITORIAL SUPPLIES
MCGRAW-HILL CO.	275.00	INSTRUCTIONAL SUPPLIES
MIDWAY PLUMBING	2,399.72	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	881.91	CAFETERIA SUPPLIES
MSB	543.75	CONTRACTED SERVICE
OFFICE DEPOT INC.	3,027.37	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,261.29	JANITORIAL SUPPLIES
THE PAINT CENTER	22.96	MAINTENANCE SUPPLIES
PAPA MURPHEYS 193	1,592.00	CAFETERIA SUPPLIES
PEPSI BEVERAGES COMPANY	2,479.83	CAFETERIA SUPPLIES
PROCTER AUTOMOTIVE, INC.	697.22	BUS REPAIRS
REED BEVERAGE	2,144.46	CAFETERIA SUPPLIES
RW SERVICES	3,867.39	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	78.57	OFFICE SUPPLIES
SPECTRUM	451.58	CONTRACTED SERVICE
STOKES AUTO GLASS	50.00	BUS REPAIRS
STONE PAPER & SUPPLY CO.	81.00	CAFETERIA SUPPLIES
TACS/HSU CONFERENCE	50.00	REGISTRATION FEE
TOSHIBA FINANCIAL SEREVIES	669.85	CONTRACTED SERVICE
TX TAG	4.96	BUS FEES
UNIFIRST UNIFORMS	384.24	CUSTODIAL SUPPLIES
UNITED SUPERMARKET	62.03	HOME EC SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	282.02	VOCATIONAL SUPPLIES
WEST TECHS	7,168.10	BUILDING REPAIRS
WILLIS SUPPLY CO.	136.15	CUSTODIAL SUPPLIES

---

PRESIDENT

---

SECRETARY

---

3/5/18

DATE