

BILLS FOR BOARD JUNE 12, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	60.00	TENNIS MEALS
ABILEZ, BRENT	728.00	TENNIS MEALS
ABILEZ, BRENT	30.00	STATE TENNIS TRAVEL
ABILEZ, BRENT	36.00	TENNIS FACILITY RENTAL
GE MONEY BANK/AMAZON	4,043.66	TECHNOLOGY SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN EXPRESS	3,620.43	HS COMPUTER LAB
AMERICAN WELDING SOCIETY	525.00	EXAM FEE
BACON, RICKY	200.00	COACHES CLINIC TRAVEL
BAILEY, SARA	58.73	FEE REIMBURSEMENT
BESSENT, LISA	100.00	CONF. TRAVEL
BROCK ISD	22.00	BASEBALL PLAYOFF EXPENSE
BROOKS, SCOTT	7.65	LUNCH ACCOUNT REFUND
CAMPBELL, MICHAEL	25.00	STATE GOLF TOURNAMENT FEES
CARRIAGE HILLS DEVELOPMENT CORP.	116,000.00	11.685 ACRES COLONY HILL RD
CARRILLO, SYLVIA	34.50	LUNCH ACCOUNT REFUND
CATTILAC STYLE	1,032.04	VOCATIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	863.56	COLLECTIONS FEE
CHARIS HILLS	1,300.00	SUMMER CAMP FEE
CHICKEN EXPRESS	72.00	SOFTBALL MEALS
COLLIER, HEATHER	200.00	COACHING EXPENSE
COOK'S COUNTRY	9.95	INSTRUCTIONAL SUPPLIES
COURTYARD MARRIOTT	1,098.72	CHOIR ROOMS
COX, KRYSTAL	200.00	COACHING EXPENSE
CROWNE PLAZA	2,594.20	STATE BASEBALL ROOMS
DAIRY QUEEN	119.80	BASEBALL MEALS
DAVIS, KRISTI	16.00	LUNCH BALANCE
DAVIS, ROBIN	605.00	CHOIR STATE MEALS
DAVIS, ROBIN	210.00	CHOIR SUPPLIES
DELACRUZ, MACK	308.00	BASEBALL OFFICIAL
DELL USA L.P.	11,559.84	HS COMPUTER LAB
DOMINO'S PIZZA	127.84	BASEBALL MEALS
EDUCATION SERVICE CENTER	45.00	BOARD WORKSHOP FEE
ENRIQUEZ, JOHN	200.00	BAND FEE
CLAY EWELL EDUCATIONAL SERVICE	2,329.00	VOCATIONAL FEE
GERMAN, SYLVIA	400.00	CHOIR FEE
GRAHAM ATHLETIC BOOSTER	132.00	GIRLS TRACK MEALS
GRAHAM I.S.D.	415.47	SOFTBALL PLAYOFF FEE
GREENOUGH, JENNIFER	22.00	LIBRARY SUPPLIES
GROGAN, TRACY	20.00	LUNCH ACCOUNT REFUND
GROVES, EMMA	25.00	BABYSITTING TITLE 1 MEETING
GURGANUS, BRITTANY	24.00	CHOIR SUPPLIES
HAGLER, TERRY	275.25	TRAVEL EXPENSE
VAN HAYES	20.50	LUNCH BALANCE
HEFF'S BURGERS	132.00	BASEBALL MEALS

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HEFF'S BURGERS	126.00	BASEBALL MEALS
HIBBITTS, KERRY	151.72	TRACK SUPPLIES
HICKS, BRANDI M.	16.75	LUNCH ACCOUNT REFUND
HICKS, JESUSITA	15.50	LUNCH ACCOUNT REFUND
HOLIDAY INN EXPRESS	572.25	TEPSA CONF ROOMS
HOLIDAY INN EXPRESS	405.54	STATE BOYS TRACK ROOMS
HOLLEY, LEIGH	2.00	LUNCH ACCOUNT REFUND
HORN, BONNIE	25.00	BABYSIT FOR TITLE I MEETING
HORN, EMMA	25.00	BABYSIT FOR TITLE I MEETING
HORSESHOE BAY RESORT	556.00	STATE GOLF TNT ROOM
HYATT PLACE	529.45	TASSP CONF. ROOMS
JOHNSTON, CAROLYN	50.78	FEE REIMBURSEMENT
JOHNSON, HERLINDA	9.75	LUNCH ACCOUNT REFUND
JOHNSON OIL COMPANY	6,624.29	FUEL
JONES, ANDREA	63.00	LUNCH ACCOUNT REFUND
JORGENSON LOCKERS	3,113.00	MS LOCKERS
LANG, EDDIE	245.00	STATE TRACK MEALS
LA QUINTA INN & SUITES	195.50	ROOMS FOR TCEA STATE ROBOTICS
LIFETRACK SERVICES, INC.	3,375.00	SENIOR EXIT SURVEYS
LOWE'S acct 8030	1,427.49	BUILDING SUPPLIES
CLAY MARTIN	1,100.00	STATE BASEBALL MEALS
CLAY MARTIN	99.50	BASEBALL MEALS
CLAY MARTIN	118.09	BASEBALL MEALS
MAYES, LISA	18.73	CLASSROOM SUPPLIES
MCINTIRE, DAVID	131.78	BASEBALL MEALS
MCMURRY UNIVERSITY CHORAL DEPT	70.00	CHOIR FEE
MILLER, GARY	600.00	CHOIR FEE
MILLER, LAINEY	200.00	COACHES CLINIC TRAVEL
MUNICIPAL SERVICES BUREAU	8.90	TRAVEL FEE
MUNICIPAL SERVICES BUREAU	15.94	TRAVEL FEE
MUNICIPAL SERVICES BUREAU	12.57	TRAVEL FEE
MUNICIPAL SERVICES BUREAU	24.20	TRAVEL FEE
NASSER, DANIELLE	25.00	BABYSIT FOR TITLE 1
NOBLE, KRISTAL	123.57	TESTING SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	7.49	TRAVEL FEE
THE OMNI HOTEL	462.75	TASSP CONF. ROOMS
PACK N' MAIL	75.11	UIL SHIPPING
PACK N' MAIL	616.57	MAILING FEE
PARAMOUNT THEATER	350.52	JAZZ BAND FEE
PARAMOUNT THEATER	750.04	CHOIR FEE
PAYROLL CLEARING	1,846,909.65	MAY PAYROLL
PERRY, MIKE	371.76	BASEBALL OFFICIAL
PITNEY BOWES	85.47	HS POSTAGE
PITNEY BOWES GLOBAL FINANCIAL SERVICES	210.00	POSTAGE RENTAL
PITNEY BOWES	621.20	POSTAGE FEE
PIZZA HUT	95.50	SOFTBALL MEALS
POSTMASTER	145.00	ECC POSTAGE

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POWELL, JACKIE	200.00	VOCATIONAL SUPPLIES
PRIME TIME ENTERTAINMENT CENTER	766.41	THEATER BANQUET
ABCYA.COM	39.99	MONTHLY SUBSCRIPTION
ACCO	42.99	103 OFFICE SUPPLIES
AIR BNB	454.00	GLOBALS HOUSING
AL'S MES GRILL	39.78	HS MEALS
AMAZON	141.72	THEATER SUPPLIES
AMAZON	49.96	COUNSELOR SUPPLIES
B&H PHOTO VIDEO	1,113.18	IPAD CARTS FOR IS
BAKERS RIBS	12.94	ADMIN TRAVEL
BARAF LODGING	120.00	ADMIN TRAVEL
BEST WESTERN	214.00	UIL HOTEL ROOMS
BETTY ROSES	18.99	SCHOOL BOARD MEETING
BLACKBEARD'S	12.25	TAER CONF. MEALS
BUC-EE'S	7.39	ADMIN TRAVEL
BUCKETHEADS	782.25	BAND SHIRTS
CHILI'S	13.95	TAER CONF. MEALS
CHINA WOK	10.06	ADMIN TRAVEL
CHIPOTLE	224.05	BAND MEALS
COPPER CREEK	60.07	HS MEALS
COPPERCREEK	48.68	ADMIN TRAVEL
DOMINOS	39.95	BOARD MEAL
FATBOY'S BBQ	28.37	TRAVEL EXPENSE
FEDEX	41.50	MAILING IMPACT AID
FOILPANS.COM	99.96	CAFETERIA SUPPLIES
FONTS 4 TEACHERS	34.95	GT SUPPLIES
FURRS	21.94	ADMIN TRAVEL
FURR'S	21.94	HS MEAL
HARBOUR FREIGHT	146.87	BUILDING SUPPLIES
HARD 8 BBQ	16.24	ADMIN TRAVEL
HARRIS COUNTY	36.25	VOCATIONAL TRAVEL
HEFF'S BURGERS	9.73	SS LUNCH APPRECIATION
HILTON HOTEL	171.03	JOB FAIR TRAVEL
HOBBYLOBBY	12.96	CHOIR SUPPLIES
HOLIDAY INN EXP	142.76	VOCATIONAL TRAVEL
IDENTOGO	96.00	FINGERPRINTING FEE
ITUNES	59.60	INSTRUCTIONAL SUPPLIES
JACKSON BROS	7.96	BUILDING SUPPLIES
JESSE'S SOUTH OAK	17.84	ADMIN TRAVEL
JO ANN	221.49	VOCATIONAL SUPPLIES
JUMBO JOE'S	9.83	HS MEAL
KINCAIDS	21.73	HS MEALS
LAQUINTA	487.52	VOCATIONAL TRAVEL
LITTLE CAESARS	75.00	CHOIR MEALS
LITTLE CAESARS	460.00	BAND MEALS
MC DONALDS	17.05	HS MEALS
MITCHELL PARKING	15.00	UIL TRAVEL

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MONOPRICE	387.85	INSTRUCTIONAL SUPPLIES
NOTARIES.COM	99.95	RENEWAL FEE
OFFICE DEPOT	601.90	INSTRUCTIONAL SUPPLIES
ORIGINAL HENRY DINER	42.47	JOB FAIR MEALS
PAYPAL/TAVAC	25.00	REGISTRATION FEE
PENSKE	418.20	DI RENTAL TRUCK
PREMIER PARKING	57.00	UIL TRAVEL
RESCUE ESSENTIALS	349.99	SECURITY SUPPLIES
RPM HARDWARE	357.50	BUILDING SUPPLIES
SAMS	21.97	CHOIR SUPPLIES
SHORT STOP	100.00	CHOIR TRAVEL
SPLASHTOP	16.99	TECHNOLOGY SUPPLIES
STAMPS.COM	57.32	POSTAGE
STAMPS.COM	165.99	MONTHLY FEE
SUBWAY	7.31	TAER CONF. MEALS
SUBWAY	12.80	ADMIN TRAVEL
TARGET	21.61	CHOIR SUPPLIES
TAVAC	250.00	CONFERENCE REGISTRATION
TEPSA	349.00	CONFERENCE FEE
TONER PIRATE	37.45	INSTRUCTIONAL SUPPLIES
TRAVEL LEADERS	862.40	ADMIN. TRAVEL DI
TTU	69.00	EXAM FEES
WALGREEN'S	20.57	NURSE SUPPLIES
WALMART	49.88	BUS SUPPLIES
WALMART	72.00	INSTRUCTIONAL SUPPLIES
WHATABURGER	43.07	VOCATIONAL MEALS
WPS PUBLISHING	272.00	TESTING SUPPLIES
ZAMZAR	81.00	COMPUTER PROGRAM FEE
RAMOS, ARTHUR	284.30	INSTRUCTIONAL SUPPLIES
RICHARDSON, KURT	200.00	COACHES TRAVEL
ROSS, LESA	750.00	BAND CLINICIAN
RUFF, JASA	24.25	INSTRUCTIONAL SUPPLIES
RUFFIN, GREGG	200.00	COACHES CLINIC EXPENSE
SALMON, LISA	100.00	TEPSA CONF MEALS
SAM'S CLUB	11,417.50	INSTRUCTIONAL SUPPLIES
SCHLOTZSKY'S DELI	120.00	BASEBALL MEALS
SHELTON, CHARLES	600.00	CHOIR FEE
SHERATON	637.36	STAFF DEVELOPMENT
SHOEMAKE, CHRISTOPHER	387.00	STATE UIL TRAVEL
SKINNER, BILLY	308.00	BASEBALL OFFICIAL
STEPHEN ALIA VISUAL DESIGN	2,500.00	BAND FEE
STUART, BRIAN	24.00	BASEBALL MEALS
STUART, BRIAN	12.00	BASEBALL PLAYOFF TRAVEL
TAYLOR ELECTRIC COOP	52,831.00	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	50.40	BIT RENTAL
TEXAS ASCD	449.00	CONFERENCE FEE
TEXAS FFA ASSOCIATION	755.00	VOCATIONAL TRAVEL

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TEXAS GIRLS COACHES ASSN.	900.00	MEMBERSHIP DUES
TXTAG	2.57	TOLL CHARGE
UNIVERSITY OF TEXAS DALLAS	490.00	REGISTRATION KATRINA BROOKS
US BANK VOYAGER FLEET SYSTEMS	820.47	FUEL
GEORGE VALDEZ	372.84	BASEBALL OFFICIAL
VAUGHN, TOMMY	17.00	HS TRAVEL
WALMART COMMUNITY BRC	111.85	OFFICE SUPPLIES
WHATABURGER INC.	120.48	BASEBALL MEALS
YOUNG, BILL	52.32	001 VIDEO PROD.
YOUNG, DARLA	3.26	LUNCH ACCOUNT REFUND
YOUR IDEAS	1,129.60	SOCCER SUPPLIES
ABILENE BATTERY & GOLF CARS	99.91	BUS SUPPLIES
ABILENE COMMERCIAL KITCHENS	136.00	CAFETERIA SUPPLIES
ABILENE GLASS & MIRROR	968.47	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	224.00	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	235.00	BUS REPAIRS
ABILENE REPORTER NEWS	109.56	ADMIN SUPPLIES
ACCURATE CONSTRUCTION	11,100.00	JH FIELD HOUSE RE MODEL
ADWEB COMMUNICATIONS	886.00	CONTRACTED SERVICE
A.J. ENTERPRISES	6,970.63	BUS SUPPLIES
ALLIED HEALTH MEDIA, LLC	267.00	SUBSCRIPTION FEE
ALLSTATE SIGN & PLAQUE COMPANY	105.74	SAFETY SUPPLIES
ALPHACARD	4,759.90	ID CARD SYSTEMS
ANGEL TRAX SYSTEMS	3,738.00	BUS SUPPLIES
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,168.82	ELECTRIC BILL
APSCO SUPPLY CO.	1,027.70	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	1,088.45	TRACK SUPPLIES
ATMOS ENERGY	2,744.19	GAS BILL
A T & T MOBILITY	315.86	CONTRACT SERVICE
BENCHMARK	1,572.72	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	7.82	GROUNDS SUPPLIES
BIBLE HARDWARE INC.	31.67	BUILDING SUPPLIES
BIG COUNTRY TROPHIES	2,092.65	SERVICE AWARDS
BIG COUNTRY TIRE, INC.	105.00	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	156.96	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	62.90	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	736.00	BUS REPAIRS
BRANDED FENCE CONTRACTOR	25.20	GROUNDS SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	152.87	BUS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	23,437.50	NEW CAMPUS FEE
CAFFEY'S AUTO GLASS	60.00	BUS REPAIRS
CENTRAL APPRAISAL DISTRICT	587.80	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	56,424.65	ALLOCATION FEE
CHANNING L. BETE CO.INC.	672.01	STAFF DEVELOPMENT SUPPLIES
CHICK FIL A	9,900.00	CAFETERIA SUPPLIES
CITY OF ABILENE	1,078.79	WATER BILL
CITY OF ABILENE	9,012.94	WATER BILL

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CLAY, RANDY	424.44	OFFICIAL
COMMERCIAL APPLIANCE SERVICES	546.70	EQUIPMENT REPAIRS
CRAFT DESIGNS	1,571.00	AWARDS
DAKTRONICS	8,510.00	CONTRACTED SERVICE
DECKER EQUIPMENT	481.20	BUILDING SUPPLIES
DELL USA L.P.	3,551.95	HS LAB COMPUTERS
DISCOUNT MAGAZINE SUB SERVICE	578.82	LIBRARY SUBSCRIPTIONS
DOUBLETREE HOTEL	429.40	STAFF DEVELOPMENT TRAVEL
ECOLAB	456.00	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	310.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	25.56	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	820.00	CUSTODIAL SUPPLIES
FASTENAL	251.76	GROUNDS SUPPLIES
FAMILY AND CONSUMER SCIENCE	300.00	STAFF DEVELOPMENT FEE
FIREHOUSE SUBS	903.00	CAFETERIA SUPPLIES
FIRST SOUTHWEST COMPANY	3,500.00	ANNUAL DISCLOSURE REPORT
FLAG WORLD	50.00	BUILDING SUPPLIES
F.S.I. OF ABILENE	4,814.00	CONTRACTED SERVICE
GANDY'S DAIRY	9,151.90	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	100.30	BUILDING SUPPLIES
GOODHEART-WILCOX PUBL.	24,210.00	TEXTBOOKS
GRAPHIC LAMINATING	305.52	LIBRARY SUPPLIES
GRAYBAR COMPANY	201.09	BUILDING SUPPLIES
HARBOR FREIGHT TOOLS	273.92	GROUNDS SUPPLIES
HARGIS, RONNIE	270.00	OFFICIAL
HEAVY DUTY BUS PARTS INC.	708.36	BUS SUPPLIES
HEFF'S BURGERS	120.00	BASEBALL MEALS
HELENA CHEMICAL	684.14	GROUNDS SUPPLIES
HYDROTEX	1,887.87	BUS SUPPLIES
INGRAM CLEANERS	700.14	CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	324.00	GROUNDS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	569.79	107 AWARDS
JOSTENS OF ABILENE	1,861.96	GRADUATION SUPPLIES
LABATT FOOD SERVICE	32,682.25	CAFETERIA SUPPLIES
THE LIBRARY STORE	147.06	LIBRARY SUPPLIES
LONE STAR ELECTRIC	937.50	ELECTRIAL WORK
WILLIAM V. MACGILL & CO.	102.82	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	253.43	VOCATIONAL SUPPLIES
CLAY MARTIN	50.00	SCOUTING EXPENSE
MAYFIELD PAPER COMPANY	1,312.45	JANITORIAL SUPPLIES
MCGRAW-HILL CO.	6,791.58	TEXTBOOKS
MCINTIRE, THOMAS	99.14	BASEBALL MEALS
MIDWAY PLUMBING	2,908.15	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	1,740.76	CAFETERIA SUPPLIES
N-TUNE MUSIC & SOUND	19,092.76	BAND SUPPLIES
NAPA AUTO PARTS	686.44	BUS SUPPLIES
NCS PEARSON INC.	169.00	INSTRUCTIONAL SUPPLIES

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OFFICE DEPOT, INC.	4,271.69	INSTRUCTIONAL SUPPLIES
O'KELLEY OFFICE SUPPLY	90.00	BUS SUPPLIES
ORIENTAL TRADING CO.	161.34	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	70.75	SHIPPING FEES
THE PAINT AND SAFETY STORE INC.	5,294.37	CUSTODIAL SUPPLIES
THE PAINT CENTER	29.48	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	272.46	CHOIR SUPPLIES
PERMA-BOUND	4,310.79	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	127.50	HVAC REPAIR
PROCTER AUTOMOTIVE, INC.	1,931.55	BUS REPAIRS
QUALITY IMPLEMENT CO.	519.98	GROUND SUPPLIES
REED BEVERAGE	1,108.60	CAFETERIA SUPPLIES
REGION 15 EDUCATION SERVICE CTR.	60.00	DYSLEXIA SUPPLIES
RESOURCES FOR READING	272.27	TITLE I SUPPLIES
RW SERVICES	5,747.76	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	294.53	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	277.72	NURSE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	372.64	GROUNDS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	80.00	BUS DRIVER PHYSICALS
STONE PAPER & SUPPLY CO.	228.00	JANITORIAL SUPPLIES
STUART, BRIAN	250.00	COACHES CLINIC EXPENSE
SUDDENLINK	923.46	CONTRACTED SERVICE
SWEETWATER STEEL CO., INC.	15,103.26	JH FIELD HOUSE RE MODEL
TASB, INC.	88.95	SECURITY SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	140.00	RENEWAL FEE
TEXAS EDUCATIONAL PAPERBACKS	278.34	LIBRARY SUPPLIES
TOTAL FIRE & SAFETY INC.	694.85	ALARM MONITORING
TRACTOR SUPPLY CREDIT PLAN	22.47	VOCATIONAL SUPPLIES
TRANE COMPANY	6,021.93	BUILDING REPAIRS
UNIFIRST UNIFORMS	839.06	CUSTODIAL UNIFORMS
UNITED SUPERMARKET	202.49	STAFF DEVELOPMENT
WAGNER SUPPLY CO.	1,150.25	BUILDING SUPPLIES
WEST TEXAS CONSULTING	4,549.00	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	78.85	ELECTRIC BILL
XEROX CORPORATION	7,607.15	CONTRACTED SERVICE

CADCO	59,310.75	HS PERFORMING ARTS
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PRESIDENT

SECRETARY

6/12/17

DATE