

BILLS FOR BOARD APPROVAL

JULY 11, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
AMAZON	304.54	OFFICE SUPPLIES
BENCHMARK	1,302.81	CONTRACTED SERVICE
BENCHMARK SUPPLY CO. INC.	482.09	GROUNDS SUPPLIES
CEREBELLUM CORP.	946.49	LIBRARY SUPPLIES
CHRISTIAN, CAREN	100.00	PRINCIPAL ACADEMY
CLEMENTS	528.34	SECURITY SUPPLIES
D.A.T.A.	2,525.00	CONTRACTED SERVICE
MITCH DAVIS	40.00	TRAVEL EXPENSE
EDUCATION SERVICE CENTER	4,991.34	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	117.92	BUILDING SUPPLIES
ETTER, MITCHELL	550.00	BAND CONVENTION
HARGIS, RONNIE	115.00	OFFICIAL
LOWE'S acct 8030	653.55	BUILDING SUPPLIES
JEANNIE LUNNEY	355.00	BAND CONVENTION
LUNNEY, MICHAEL	240.00	BAND MEALS
LUNNEY, MICHAEL	550.00	BAND CONVENTION
WILLIAM V. MACGILL & CO.	302.93	NURSE SUPPLIES
MCPHERSON, ROBIN	49.94	OFFICE SUPPLIES
MOORE, LACEY	209.00	SP ED CERT. FEE
MUNICIPAL SERVICES BUREAU	47.52	TOLL FEES
NORTH TEXAS TOLLWAY AUTHORITY	96.67	TOLL FEES
NTS COMMUNICATIONS	1,537.98	CONTRACTED SERVICE MAY
OFFICE DEPOT, INC.	120.53	INSTRUCTIONAL SUPPLIES
OTT, JASON	550.00	BAND CONVENTION
PAYROLL CLEARING	1,774,932.10	JUNE PAYROLL
PERRY, MIKE	115.00	OFFICIAL
PITNEY BOWES GLOBAL FINANCIAL SERV.	500.00	001 POSTAGE
4 POINTS SHERATON	349.78	VOCATIONAL TRAVEL
ABLENET.COM	198.00	LICENSE FEE
ALLSUPS	6.04	TRAVEL EXPENSE
AMAZON	591.41	BUILDING SUPPLIES
ARAMARK	23.25	CAFETERIA TRAVEL
AUSTIN PARKING	5.00	STATE UIL MEET
BEST WESTERN	464.49	CAFETERIA TRAVEL
BRAUMS	6.48	ADMIN TRAVEL
BURGERS & FRIES	19.46	ADMIN MEALS
BURGERS & BILLIARDS	10.66	TRAVEL EXPENSE
BUSH'S CHICKEN	6.81	ADMIN TRAVEL
CEFCO	55.54	FUEL
CHEVRON	38.09	ADMIN TRAVEL
CHICKEN EXPRESS	10.81	ADMIN TRAVEL
CHILI'S	12.00	ADMIN TRAVEL
COUSIN'S SUPER CENTER	30.04	FUEL
COX, SHAY	200.00	COACHING TRAVEL

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CREATIVE COSTUMING	250.00	BAND SUPPLIES
DOLLAR TREE	15.00	INSTRUCTIONAL SUPPLIES
EAN HOLDINGS LLC	216.02	RENTAL CAR
EPSON	44.98	OFFICE SUPPLIES
EXXON	54.31	FUEL
FREEBIRDS	10.12	ADMIN TRAVEL
HAMILTON MART	1.83	ADMIN TRAVEL
HANCOCK FABRIC	22.50	OAP SUPPLIES
HANDCUFF WAREHOUSE	25.10	SECURITY SUPPLIES
HARVEY WASHBANGERS	25.52	TRAVEL EXPENSE
HASTINGS	19.47	COMPUTER SUPPLIES
HHS BAND BOOSTERS	170.00	CHOIR AWARDS
HOUSTON METRO	10.00	CAFETERIA TRAVEL
HUT'S	15.72	TRAVEL EXPENSE
IMCAT	65.00	ADMIN REGISTRATION
JASONS DELI	31.32	ADMIN TRAVEL
JIMMY WOOS	39.70	CAFETERIA TRAVEL
KELL	4.96	ADMIN TRAVEL
LA QUINTA	382.90	ADMIN TRAVEL
LOGAN'S	19.86	ADMIN TRAVEL
LOVE'S	3.12	ADMIN TRAVEL
MACPAW	14.97	SOFTWARE SUPPLIES
MCDONALDS	16.75	ADMIN TRAVEL
NEWSPAPER.COM	139.90	CONTRACTED SERVICE
OFFICE DEPOT	338.91	BAND SUPPLIES
ONLINE LABELS	53.90	OFFICE SUPPLIES
PAYPAL	83.93	BUILDING SUPPLIES
PIZZA HUT	14.28	ADMIN TRAVEL
POSTMASTER	25.14	POSTAGE
REGION 14	80.00	WORKSHOP FEE
RICE U	499.00	WORKSHOP FEE
SAM'S	105.94	CHOIR SUPPLIES
SMASHBURGER	10.25	TRAVEL EXPENSE
SONIC.	7.24	ADMIN TRAVEL
STAMPS.COM	171.96	POSTAGE SUPPLIES
STAMPS.COM	165.99	POSTAGE
STARBUCKS	26.12	CAFETERIA TRAVEL
SUBWAY	91.87	STAFF MEALS
SUPER SHUTTLE	47.84	CAFETERIA TRAVEL
TACO BUENO	13.94	ADMIN TRAVEL
TACO BELL	2.17	TRAVEL EXPENSE
TAVC	100.00	COACHING CLINIC FEE
TEACHERSPAYTEACHERS	104.26	INSTRUCTIONAL SUPPLIES
TEXAS DEPT AG	500.00	CONTRACTED SERVICE
TGCA	122.50	CHEER COACH FEE
THE BOMBAY	39.78	CAFETERIA TRAVEL

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UT PARKING	10.00	TRAVEL EXPENSE
WALGREENS	38.00	OAP SUPPLIES
WALGREEN S	170.00	DISTRICT PLANNING AWARDS
WALLY'S	113.60	CHOIR AWARDS
WAL MART	79.38	MISC SUPPLIES
WENDY'S	8.64	ADMIN TRAVEL
WHATABURGER	13.83	ADMIN TRAVEL
WHOLLY COW	244.14	BAND MEALS
WINGSTOP	11.90	ADMIN TRAVEL
WPS PUBLISHING	104.50	INSTRUCTIONAL SUPPLIES
YELLOW CAB	55.40	CAFETERIA TRAVEL
RACHEL'S CHALLENGE	445.00	REGISTRATION FEES
REGION 10 EDUCATION SERVICE CT.	100.00	BUS DRIVER TRAINING
ROBERTS SUPPLY CO.	45.00	BUILDING SUPPLIES
SAM'S CLUB	3,402.21	MISC SUPPLIES
SANDIFER, HUGH	529.55	ATHLETIC DIRECTOR TRAVEL
STUART, BRIAN	32.76	TRAINER MEALS
SUNOCO	26.21	FUEL
SUTCLIFFE, DONALD	46.75	FINGERPRINTING FEE
TEPSA	984.00	REGISTRATION FEES
TEXAS DEPT OF PUBLIC SAFETY	4.00	CONTRACTED SERVICE
TEXAS GIRLS COACHES ASSN.	660.00	COACHES MEMBERSHIP DUES
TEXAS HIGH SCHOOL COACHES ASSN.	2,065.00	COACHES MEMBERSHIP DUES
TXTAG	46.79	TOLL FEES
UNIVERSITY OF TEXAS	140.00	PARKING EXPENSE
VULCAN MATERIALS CO.	1,335.88	101 PARKING MATERIALS
WALMART COMMUNITY BRC	220.15	MISC SUPPLIES
WATKINS, JESSICA	550.00	BAND CONVENTION
WESTAIR-PRAXAIR DIST. INC.	65.43	VOCATIONAL SUPPLIES
ABILENE BATTERY & GOLF CARS	278.76	GROUPS SUPPLIES
ABILENE GLASS & MIRROR	58.87	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	3,580.05	BUILDING SUPPLIES
ABILENE PROFESSIONAL CENTER	175.00	CONTRACTED SERVICE
ABILENE RADIATOR & AIR CONDITIONING	621.00	BUS REPAIRS
ACCURATE CONSTRUCTION	14,815.00	BUILDING REPAIRS
AJ'S AUTO PARTS	2,134.96	BUS SUPPLIES
A.J. ENTERPRISES	4,269.67	BUS REPAIRS
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,699.04	ELECTRIC BILL
ATMOS ENERGY	1,456.57	GAS BILL
BENCHMARK	996.89	CONTRACTED SERVICE
BIBLE HARDWARE INC	83.94	BUILDING SUPPLIES
BIG COUNTRY SCHOOL ADM.	303.02	SUMMER CONF. EXPENSE
BIG COUNTRY TIRE, INC.	448.20	BUS SUPPLIES
BLUE STAR BUS SALES LTD	239.04	BUS SUPPLIES
BORDER LAN SECURITY	7,000.00	BUILDING SUPPLIES
BORDER STATES SUPPLY CHAIN	369.60	BUILDING SUPPLIES

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BUSINESS PRINTING PLUS	1,407.45	OFFICE SUPPLIES
CITY JANITORIAL SUPPLY	159.20	041 JANITORIAL SUPPLIES
CITY OF ABILENE	4,900.04	WATER BILL
CREATIVE COSTUMING & DESIGNS INC.	2,122.50	BAND UNIFORMS
DECKER EQUIPMENT	275.83	BUILDING SUPPLIES
DEERE & COMPANY	8,372.22	GROUPS SUPPLIES
DELL USA L.P.	1,288.28	INSTRUCTIONAL SUPPLIES
DEMCO	66.21	LIBRARY SUPPLIES
DISABILITY RESOURCES INC.	112.50	BUILDING SUPPLIES
DORIAN BUSINESS SYSTEMS INC.	300.00	CHOIR FEE
DUTTON CONSTRUCTION	540.00	AG PROJECT CENTER
EBSCO	234.60	LIBRARY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
ELAN PUBLISHING CO, INC.	13.45	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	3,621.58	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	852.92	JANITORIAL SUPPLIES
FASTENAL	52.45	GROUPS SUPPLIES
GARBO'S LOCKSMITH SERVICE	579.50	BUILDING REPAIRS
GRAYBAR COMPANY	1,452.13	BUILDING SUPPLIES
HARRIS ACOUSTICS	1,945.44	BUILDING SUPPLIES
HYDROTEX	3,950.49	BUS SUPPLIES
INGRAM CLEANERS	602.78	CHOIR CLEANING FEE
INTERSTATE ALL BATTERY CENTER	63.24	BUILDING SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	340.80	BUS SUPPLIES
IRBY, BRENT	100.33	TRAVEL EXPENSE
JACKSON BROS. FEED & SEED	317.08	GROUPS SUPPLIES
LONE STAR ELECTRIC	14,878.66	LIGHTING AT AG PROJECT CENTER
LIGHTSPEED TEK	1,481.00	INSTRUCTIONAL SUPPLIES
LRP PUBLICATIONS	3,065.00	INSTRUCTIONAL SUPPLIES
MALCOM SUPPLY COMPANY	209.22	VOCATIONAL MATERIALS
MAYFIELD PAPER COMPANY	1,061.92	BUILDING SUPPLIES
MORRISON SUPPLY CO.	105.33	BUILDING SUPPLIES
NAPA AUTO PARTS	119.36	BUS SUPPLIES
NASCO	424.84	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT, INC.	670.16	ADMIN SUPPLIES
THE PAINT AND SAFETY STORE INC.	5,211.36	BUILDING SUPPLIES
THE PAINT CENTER	1,816.61	BUILDING SUPPLIES
PETROLEUM SOLUTIONS, INC.	251.85	BUS SUPPLIES
PROCTER AUTOMOTIVE, INC.	851.78	BUS REPAIRS
ROBERTS SUPPLY CO.	131.00	GROUPS SUPPLIES
RW SERVICES	865.47	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	284.07	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	609.49	INSTRUCTIONAL SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	96.30	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	554.47	GROUPS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	30.00	CONTRACTED SERVICE

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STONE PAPER & SUPPLY CO.	40.50	JANITORIAL SUPPLIES
STRONG READY MIX	1,035.00	GROUNDS SUPPLIES
SUDDENLINK	817.27	CONTRACTED SERVICE
SWEETWATER STEEL CO., INC.	1,049.20	AG PROJECT CENTER
TEP INC.	491.40	LIBRARY SUPPLIES
TEXAS WATER MASTERS INC.	4,849.08	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	630.00	CONTRACTED SERVICE
TXTAG	17.25	TOLL FEES
UNIFIRST UNIFORMS	681.64	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	CONTRACTED SERVICE
US BANK VOYAGER	1,014.98	FUEL
WAGNER SUPPLY CO.	57.75	JANITORIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	SPECIAL ED CONSULTING
WEST TEXAS RETAIL ENERGY	76.10	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	20.79	VOCATIONAL SUPPLIES
WTG FUELS, INC.	14.28	JANITORIAL SUPPLIES
XEROX CORPORATION	7,388.53	CONTRACTED SERVICE
YOUR IDEAS	105.00	OFFICE SUPPLIES
THE SOUND SHOP	6,000.82	HS ADDITION INTERCOM
BIG BEAR ROOFING & CONSTRUCTION LLC	135,000.00	ROOFING PROJECT
CADCO ARCHITECTS & ENGINEERS, INC.	47,250.00	HS CLASSROOMS
CADCO ARCHITECTS & ENGINEERS, INC.	1,158.40	RE ROOFING PROJECT
ENPROTEC/HIBBS & TODD, INC.	6,104.00	PREFORMING ARTS CENTER
THE SOUND SHOP	1,600.00	NEW HS ADDITION
VIRCO MFG.	20,505.00	HS CONSTRUCTION

PRESIDENT

SECRETARY

7/11/16

DATE