

BILLS FOR BOARD JANUARY 8, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE I.S.D.	2,610.00	POLK KEY CITY TNT OFFICIALS
ABILENE I.S.D.	600.00	SOFTBALL TNT FEE
ACT	65.00	TESTING SUPPLIES
ALY, THOMAS	280.00	BASKETBALL OFFICIAL
ANDREWS ISD	90.00	SWIMMING FEE
ASPERMONT I.S.D.	132.00	BOYS BASKETBALL MEALS
ATHLETIC SUPPLY, INC.	246.60	BAND SUPPLIES
BAIRD HIGH SCHOOL	84.00	JV BOYS BASKETBALL MEALS
BANKS, ORLANDO	95.00	BASKETBALL OFFICIAL
BERRY, BRETT	15.00	BASKETBALL OFFICIAL
BRISTOW, DAN	280.00	BASKETBALL OFFICIAL
CDWG	3,060.00	TECHNOLOGY SUPPLIES
CITY OF ABILENE	240.00	SECURITY FEE
CLAY, RANDY	140.00	BASKETBALL OFFICIAL
COMFORT INN	679.08	GIRLS SOCCER ROOMS
COMFORT SUITES	442.98	GIRLS SOCCER ROOMS
COMFORT SUITES	675.00	VOCATIONAL TRAVEL
COMFORT SUITES	890.10	BELLES ROOMS
COOPER, DARREL	140.00	BASKETBALL OFFICIAL
CORDOVA, LUIS	792.00	SOCCER MEALS
CORDOVA, LUIS	924.00	SOCCER MEALS
CRAIG, BART	280.00	BASKETBALL OFFICIAL
DANIEL, ERRICKA	295.00	CHOIR UNIFORMS
DOMINGUEZ, COURTNEY	140.00	BASKETBALL OFFICIAL
DOMINO'S PIZZA	347.42	BOYS BASKETBALL MEALS
DONALDSON, LAVONCE	210.00	BASKETBALL OFFICIAL
DOUBLE DAVE'S	182.50	GIRLS BASKETBALL MEALS
EATON, TYLYNNE	115.00	BASKETBALL OFFICIAL
FAVORS, SHAY	490.00	BASKETBALL OFFICIAL
FERNANDEZ, ROLAND	140.00	BASKETBALL OFFICIAL
FREEMAN, COURTNEY	504.00	CHEER MEALS
GALLOWAY, JACKIE	140.00	BASKETBALL OFFICIAL
GERMAN, SYLVIA	575.00	CHOIR FEE
TONY GONZALES	105.00	BASKETBALL OFFICIAL
TONY GONZALES	115.00	BASKETBALL OFFICIAL
GRAHAM I.S.D.	350.00	SOFTBALL TNT FEE
GREAT AMERICA LEASING CORP.	3,096.61	EQUIPMENT FEE
GREATER FT WORTH AREA CPSO	780.00	TOURNAMENT FEE
GROBAN, JEFF	420.00	BASKETBALL OFFICIAL
GRUBB, PHYLLIS	105.00	BASKETBALL OFFICIAL
GRUBB, PHYLLIS	95.00	BASKETBALL OFFICIAL
GURGANUS, BRITTANY	78.00	CHOIR MEALS
HARRIS, JILL	50.50	UNIFORM REPAIRS
HOPE, ANDREW	150.00	ROBOTICS REGISTRATION FEE
HUDSON, CODY	95.00	BASKETBALL OFFICIAL

BILLS FOR BOARD JANUARY 8, 2018

HUNTER, RYAN	29.25	LUNCH BALANCE REFUND
IEVENTS	493.00	ATHLETIC SUPPLIES
ITSAVVY LLC	15,486.00	COMPUTER LAB 101
JAMES, CORY	140.00	BASKETBALL OFFICIAL
JAMES, ERIC	420.00	BASKETBALL OFFICIAL
JAMES, ERIC	155.00	BASKETBALL OFFICIAL
JASON'S DELI	61.60	JV GIRLS BASKETBALL MEALS
JOHNSTON, CAROLYN	51.62	REIMBURSE SUPPLIES
JOHNSON OIL COMPANY	8,511.35	FLEET FUEL
JOHNSON,PIERRE	95.00	BASKETBALL OFFICIAL
BRUCE JONES	140.00	BASKETBALL OFFICIAL
KENT,COLTON	95.00	BASKETBALL OFFICIAL
LA QUINTA INN & SUITES	260.00	VOCATIONAL TRAVEL
LA QUINTA INN & SUITES	611.17	CHEER ROOMS
LOWE'S acct 8030	755.98	BUILDING SUPPLIES
MARRIOTT HOTEL	685.47	SWIMMING ROOMS
MARTINEZ,MELISSA	105.00	BASKETBALL OFFICIAL
MCDANIEL, MARC	140.00	BASKETBALL OFFICIAL
MCGRAW,MATTHEW	105.00	BASKETBALL OFFICIAL
MEYER,KELSEY	95.00	BASKETBALL OFFICIAL
MILLER, RICK	140.00	BASKETBALL OFFICIAL
MOORE, DUSTIN	850.00	VOCATIONAL TRAVEL
MORRIS, JERRY	140.00	BASKETBALL OFFICIAL
MUNICIPAL SERVICES BUREAU	9.47	TRAVEL FEE
NORTH TEXAS TOLLWAY AUTHORITY	5.59	TOLL FEE
PACK, LAURA	140.00	BASKETBALL OFFICIAL
PACK, RUDY	140.00	BASKETBALL OFFICIAL
PAPA MURPHEYS 193	652.00	CAFETERIA SUPPLIES
PAYROLL CLEARING	1,807,062.61	DECEMBER PAYROLL
PITNEY BOWES	310.00	POSTAGE
POSTMASTER	98.00	INSTRUCTIONAL SUPPLIES
POSTMASTER	196.00	OFFICE SUPPLIES
ABUELO'S	38.70	INSTRUCTIONAL TRAINING
ACADEMY	9.98	107 STAFF SUPPLIES
AL'S FORMAL WEAR	649.62	CHOIR UNIFORMS
AMAZON	824.35	TECHNOLOGY SUPPLIES
AMAZON	117.30	INSTRUCTIONAL SUPPLIES
AMAZON	24.07	OFFICE SUPPLIES
AUGUSTA ACTIVE	135.69	BUS SUPPLIES
BEST BUY	43.29	ADMIN SUPPLIES
BIG LOTS	40.00	CHOIR SUPPLIES
BIGS	66.72	FUEL
BOGIES	19.70	ADMIN TRAVEL
CARL'S JR.	10.83	ADMIN TRAVEL
CEFCO	53.17	ADMIN TRAVEL
CHEESECAKE FACTORY	18.70	COUNSELOR TRAVEL

BILLS FOR BOARD JANUARY 8, 2018

CHICK FIL A	78.50	CHOIR MEALS
CHICK FIL A	10.65	AG MEALS
CHICK FIL A	48.24	CHEER MEALS
CHINA KING BUFFET	11.36	ADMIN TRAVEL
CHUYS	11.68	HS ADMIN MEALS
CORNER STORE	93.50	TRAVEL FUEL
CPI	150.00	MEMBERSHIP FEE
DAIRY QUEEN	1.94	ADMIN TRAVEL
DECKER	52.85	BUILDING SUPPLIES
DOLLAR GENERAL	6.50	INSTRUCTIONAL SUPPLIES
DYNASTY CHINESE	16.06	ADMIN TRAVEL
EBAY	96.87	OFFICE SUPPLIES
ERNIE'S	13.37	ADMIN TRAVEL
ERNIE'S	25.68	HS ADMIN MEALS
EXPEDIA	68.88	ADMIN TRAVEL
FLEXBITS	14.99	CONTACT MGT SOFTWARE
GOLFWORLD	264.00	UNIFORM SHIRTS
HEFF'S BURGERS	105.27	FOOTBALL MEALS
HILTON HOTEL	222.48	COUNSELOR TRAVEL
HOBBY LOBBY	38.89	OFFICE SUPPLIES
HOLIDAY INN	32.20	INSTRUCTIONAL TRAINING
IDENTOGO	48.00	FINGERPRINTING FEE
LA POLICE GEAR	18.98	SECURITY SUPPLIES
LITTLE CAESAR'S	65.00	CHOIR MEALS
LOGAN'S	55.24	INSTRUCTIONAL TRAINING
LOVES	46.59	TRAVEL FUEL
LUBBOCK LOCKNKEY	47.50	BUS SUPPLIES
MACY'S	273.19	TECHNOLOGY SUPPLIES
MARKET STREET	11.97	CHOIR SUPPLIES
MCALISTER'S DELI	32.92	INSTRUCTIONAL TRAINING
MCDONALD'S	4.64	HS ADMIN MEALS
MONOGRAMMER	39.00	TECHNOLOGY SUPPLIES
OFFICE DEPOT	216.57	OFFICE SUPPLIES
OUTPOST BURGER	43.86	HS ADMIN MEALS
PIERCE HARDWARE	26.50	BUILDING SUPPLIES
PROBST AUDIO	20.00	CHOIR SUPPLIES
RAISING CANES	41.73	SECURITY TRAINING MEALS
RAPID SSL ONLINE	195.00	SOFTWARE FEES
ROCKY RIVER GRILL	55.98	ADMIN TRAVEL
SAMS	19.98	SCHOOL BOARD SUPPLIES
SCHOOL MART	390.00	INSTRUCTIONAL SUPPLIES
SHELL	6.68	VOCATIONAL MEAL
SHERATON	194.35	ADMIN TRAVEL
SONIC	16.64	ADMIN TRAVEL
SPEECH PRIVACY	94.95	INSTRUCTIONAL SUPPLIES
STAMPS.COM	315.99	OFFICE SUPPLIES
SUBWAY	9.40	LDE CONTEST MEAL

BILLS FOR BOARD JANUARY 8, 2018

TARGET	56.25	FOOTBALL SUPPLIES
TASA	300.00	MEMBERSHIP FEE
TASSP	230.00	MEMBERSHIP FEE
THE TAB FACTORY	271.20	OFFICE SUPPLIES
UNIFORM ADVAN	191.17	CAFETERIA SUPPLIES
USPS	7.92	POSTAGE
WALGREENS	125.73	OFFICE SUPPLIES
WALMART	113.58	VOCATIONAL SUPPLIES
WILLIE'S GRILL	12.54	001 ADMIN MEALS
RAB GROUP, INC.	41,391.35	HS INTERCOM
RADISSON	281.22	BOYS BASKETBALL ROOMS
REED, JIMMY JR.	280.00	BASKETBALL OFFICIAL
RICHARDSON, KURT	756.00	BASKETBALL OFFICIAL
ROBERTSON, DALE	115.00	BASKETBALL OFFICIAL
ROSS, LESA	900.00	BAND FEE
ROSS, LESA	2,110.00	BAND FEE
RUFFIN, GREGG	756.00	BOYS BASKETBALL MEALS
SANFORD, NATHAN	95.00	BASKETBALL OFFICIAL
SHELBY, GERALD	280.00	BASKETBALL OFFICIAL
SHELTON, CHARLES	902.00	CHOIR FEE
HOWARD V SHIELDS III	115.00	BASKETBALL OFFICIAL
SHINKLE, CAELA	384.00	SWIMMING MEALS
SMITH, CALEB	140.00	BASKETBALL OFFICIAL
SPITZER, JAY	140.00	BASKETBALL OFFICIAL
SPITZER, JAY	155.00	BASKETBALL OFFICIAL
STRAUS, ROBERT	75.00	CX DEBATE FEE
TAYLOR ELECTRIC COOP	47,020.00	ELECTRIC BILL
TEXAS COMMISSION ON LAW ENFORCE	35.00	FEE
TEXAS DEPT OF PUBLIC SAFETY	23.00	CRIMINAL HISTORY FEE
TMI TRUST COMPANY	85.00	INVESTMENT FEE
TXTAG	12.61	TRAVEL FEE
WALMART COMMUNITY BRC	78.06	OFFICE SUPPLIES
WES-T GO FUELS	7,913.07	BUS FUEL
WILKERSON, GERALD	140.00	BASKETBALL OFFICIAL
WILLIAMS, JAY	155.00	BASKETBALL OFFICIAL
ABC DOOR CLOSER SERVICE	50.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	174.51	VOCATIONAL SUPPLIES
ABILENE MAINTENANCE SUPPLY	397.25	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	2,393.00	BUS REPAIRS
AJ'S AUTO PARTS	1,171.26	BUS SUPPLIES
A.J. ENTERPRISES	4,088.13	BUS REPAIRS
ALERT SERVICES	134.44	TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	120.00	BUS DRIVER ADS
APSCO SUPPLY CO.	137.45	JANITORIAL SUPPLIES
AQUAONE	21.48	NURSE SUPPLIES
ARMSTRONG ELECT. SUPPLY	129.48	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	1,672.50	BASKETBALL SUPPLIES

BILLS FOR BOARD JANUARY 8, 2018

ATMOS ENERGY	11,592.69	GAS BILL
BENCHMARK SUPPLY CO. INC.	2,077.70	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	4,821.56	SECURITY EQUIPMENT
BIG COUNTRY TIRE, INC.	764.12	BUS TIRES
BIOLOGIX	383.24	CUSTODIAL SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,410.90	BUS REPAIRS
BSN SPORTS	1,609.24	SOCCER SUPPLIES
BUCK'S WHEEL & EQUIPMENT CO.	238.19	BUS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	5,931.07	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	40,799.75	EAST ELEM PHASE I
CADCO ARCHITECTS & ENGINEERS, INC.	6,450.00	EAST JH
CADCO ARCHITECTS & ENGINEERS, INC.	42,000.00	EAST ELEM PHASE 2
CDWG	1,491.20	SOFTWARE FEES
CENTRAL APPRAISAL DISTRICT	9,361.12	TAX COLLECTIONS FEE
CHICK FIL A	9,390.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	810.85	JANITORIAL SUPPLIES
CITY OF ABILENE	46,665.00	CONTRACTED SERVICE
COMMUNITIES IN SCHOOLS	22,600.00	CONTRACTED SERVICE
DECKER EQUIPMENT	74.08	BUILDING SUPPLIES
DICE COMMUNICATIONS, INC.	27.00	TECHNOLOGY SUPPLIES
ECOLAB	456.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,686.82	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	6,414.30	EAST ELEM CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	9,500.00	EAST JH CONSTRUCTION
FIREHOUSE SUBS	414.50	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	204.29	INSTRUCTIONAL SUPPLIES
FORWARD EDGE INC.	374.00	CONTRACTED SERVICE
GANDY'S DAIRY	6,027.90	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	292.50	BUILDING SUPPLIES
GLOBAL EQUIPMENT COMPANY INC.	85.00	INSTRUCTIONAL SUPPLIES
GRAPHIC LAMINATING	305.86	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	5.41	BUILDING SUPPLIES
HARLAND TECHNOLOGY SERVICES	501.00	CONTRACTED SERVICE
HENDRICK MEDICAL CENTER	8,457.00	OT/PT SERVICES
INTERSTATE ALL BATTERY CENTER	39.98	OFFICE SUPPLIES
KLEMENT DISTRIBUTION INC.	2,038.78	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	38,798.74	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	85.00	BUILDING REPAIRS
MAYFIELD PAPER COMPANY	662.79	JANITORIAL SUPPLIES
MIDWAY PLUMBING	6,437.72	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	743.27	CAFETERIA SUPPLIES
MSB	592.95	CONTRACTED SERVICE
NAPA AUTO PARTS	119.56	BUS SUPPLIES
NASCO	18.16	ART SUPPLIES
NCS PEARSON INC.	584.17	TESTING SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	6.62	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	110.00	BAND REPAIRS

BILLS FOR BOARD JANUARY 8, 2018

OFFICE DEPOT, INC.	2,462.70	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,357.69	JANITORIAL SUPPLIES
THE PAINT CENTER	99.98	BUILDING SUPPLIES
PAPA MURPHEYS 193	924.00	CAFETERIA SUPPLIES
PEPSI BEVERAGES COMPANY	373.30	CAFETERIA SUPPLIES
PERMA-BOUND	7,550.35	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	308.28	AUTO REPAIRS
PRO-ED	600.00	CONTRACTED SERVICE
REED BEVERAGE	1,804.40	CAFETERIA SUPPLIES
RELIANT ENERGY	3,826.27	ELECTRIC BILL
RESOURCES FOR READING	14.95	INSTRUCTIONAL SUPPLIES
RW SERVICES	119.68	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	400.00	OFFICE SUPPLIES
SIGN PRO	1,197.91	BUS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	350.00	BUS FEES
STOKES AUTO GLASS	360.00	WINDSHEILD REPAIR
SUDDENLINK	927.91	LONG DISTANCE BILL
TRANE COMPANY	8,529.00	SERVICE AGREEMENT
UNIFIRST UNIFORMS	784.79	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	MONTHLY MAINTENANCE
UNITED SUPERMARKET	146.63	VOCATIONAL SUPPLIES
WERNER DIESEL	1,482.87	BUS REPAIRS
WESTAIR-PRAXAIR DIST. INC.	182.42	VOCATIONAL SUPPLIES
WTG FUELS, INC.	1,701.60	VOCATIONAL SUPPLIES
YOUR IDEAS	168.00	BUS SUPPLIES
XEROX	7,310.84	CONTRACTED SERVICE

PRESIDENT

1/8/18

DATE