

BILLS FOR BOARD JULY 10, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CRIME STOPPERS INC.	600.00	MEMBERSHIP FEE
ABILENE REPORTER NEWS	3,267.08	CONTRACTED SERVICE
ABILENE REPORTER NEWS	219.12	SUBSCRIPTION FEE
ABILENE REPORTER NEWS	109.56	SUBSCRIPTION FEE
GE MONEY BANK/AMAZON	2,643.54	INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN EXPRESS	113.98	ATHLETIC SUPPLIES
BAILEY, SARA	58.73	REIMBURSEMENT FEE
BIG COUNTRY TROPHIES	209.65	BOARD SUPPLIES
BRASHEARS, KAYLA	62.00	AUTISM CONF. MEALS
JOHN D. CASEY CONSTRUCTION	2,550.00	CONCRETE ELEM. CAMPUS
COMFORT SUITES	260.26	STATE 7 ON 7 ROOMS
DEROO, KIMBERLY	62.00	AUTISM CONF. MEALS
DORIAN BUSINESS SYSTEMS INC.	300.00	CHOIR SUPPLIES
EMPIRE PAPER COMPANY	274.20	JANITORIAL SUPPLIES
ESPED.COM, INC.	1,340.00	SUBSCRIPTION FEE
GAY, AMANDA	52.00	BUS DRIVER PHYSICAL FEE
GOODENOUGH, ROB	52.53	JH TRAVEL
GURGANUS, BRITTANY	75.00	CHOIR TRAVEL
HIBBITTS, KERRY	40.00	REIMBURSEMENT FEE
MOUAT, STEPHANIE	75.00	CHOIR TRAVEL
MUNICIPAL SERVICES BUREAU	18.40	TOLL FEE
OFFICE DEPOT CREDIT PLAN	82.96	OFFICE SUPPLIES
THE OMNI HOTEL	1,764.20	SAFETY CONFERENCE
PAYROLL CLEARING	1,968,047.26	JUNE PAYROLL EXPENSE
POSTMASTER	882.00	POSTAGE
3 PARROTS	24.64	STUDENT SERVICES TRAVEL
ABCYA.COM	39.99	SUBSCRIPTION FEE
ABI PARKING	27.00	DI GLOBAL TRAVEL EXPENSE
ACT TEXTBOOK	65.00	WORKSHOP FEE
AIRPORT SHOPPING	6.12	DI GLOBAL TRAVEL EXPENSE
AL'S MESQ. GRILL	17.06	ADMIN. EXPENSE
BJ'S	26.73	HS TRAVEL
BMI EDUCATIONAL	24.95	INSTRUCTIONAL SUPPLIES
BRAUMS	14.06	HS TRAVEL
CHICKEN EXPRESS	5.96	VOCATIONAL TRAVEL
CHICKFILA	45.00	LIFESKILLS MEALS
COPPER CREEK	100.00	BOARD APPRECIATION
COURTYARD MARRIOTT	259.42	JAZZ TRAVEL
CRACKER BARREL	16.87	DI GLOBAL TRAVEL EXPENSE
DENNY'S	23.10	ADMIN. TRAVEL
DOLLAR GENERAL	25.60	STAFF DEVELOPMENT SUPPLIES
FARGO'S PIT BBQ	12.72	ADMIN. TRAVEL
GREEN'S	5.35	ADMIN. TRAVEL
HARBOR FREIGHT	252.95	GROUNDS SUPPLIES
HEFFS BURGERS	31.24	HS TRAVEL

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HEFFS BURGERS	21.08	ADMIN. MEALS
HEFFS BURGERS	238.12	BAND MEALS
HILTON	388.97	DI GLOBAL TRAVEL EXPENSE
HOME2SUITES	168.51	VOCATIONAL TRAVEL
HORSESHOE BAY RESORT	22.14	ADMIN. TRAVEL
IDS TECHNOLOGIES	359.99	OFFICE SUPPLIES
INFOCUS	304.00	BAND SUPPLIES
ITUNES	15.98	INSTRUCTIONAL SUPPLIES
LITTLE CAESARS	90.00	BAND MEALS
LITTLE CAESARS	20.00	SOCIAL SKILLS
LOWES	79.96	BUILDING SUPPLIES
MARY'S CAFE	24.62	BASEBALL PLAYOFF MEALS
MCDONALD'S	16.43	ADMIN. MEALS
MICHAELS	142.65	INSTRUCTIONAL SUPPLIES
NEWTs	14.40	DI GLOBAL TRAVEL EXPENSE
NOTARIES.COM	214.90	RENEWAL FEE
OFFICE DEPOT	465.60	BAND SUPPLIES
PACKNMAIL	63.64	POSTAGE
PANERA BREAD	18.31	HS TRAVEL
PREM. PARKING	28.00	THEATER TRAVEL
RESCUE ESSENTIALS	605.79	FIRST AID SUPPLIES
RJS LABELS	207.95	OFFICE SUPPLIES
ROSA ' S	180.00	DISTRICT ADVISORY COMMITTEE
ROXIO	21.64	INSTRUCTIONAL SUPPLIES
SHANNON'S BURGER	22.64	HS MEALS
SPACEBOUND	883.80	COMPUTER SUPPLIES
STAMPS.COM	165.99	POSTAGE FEE
STAYBRIDGE	931.14	DI GLOBAL TRAVEL EXPENSE
TEPSA	349.00	CONFERENCE FEE HAGLER
TEPSA	399.00	CONFERENCE FEE BOONE
TMEA	250.00	MEMBERSHIP FEES
UNIFORM ADVANTAGE	99.38	CAFETERIA SUPPLIES
WALGREENS	37.99	OFFICE SUPPLIES
WALLY'S.RD	75.63	CHOIR SUPPLIES
WALMART	60.58	CAFETERIA SUPPLIES
WEEBLY	67.90	THEATER SUPPLIES
SANDIFER, HUGH	427.20	STATE TRACK & TENNIS TRAVEL
SHAVED ICE SHACK	145.50	SUMMER SCHOOL AWARDS
SHREDDING SERVICES OF TEXAS	132.70	SHREDDING SERVICE
SMITH OUTDOOR POWER EQUIP.	73.04	GROUPS SUPPLIES
SMITH, CODY	125.00	VOCATIONAL TRAVEL
SMITH, CODY	125.00	VOCATIONAL TRAVEL
STRONG READY MIX	158.75	CONCRETE ELEM. CAMPUS
STUART, BRIAN	24.00	STATE BASEBALL TRAVEL
STUART, BRIAN	250.00	ATHLETIC FEE
TAYLOR COUNTY	191.00	BUS FEES
TEXAS DEPT OF PUBLIC SAFETY	33.00	CRIMINAL HISTORY CHECK
TEXAS HIGH SCHOOL COACHES ASSN.	2,370.00	COACHES FEES

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TXTAG	20.28	BUS TRAVEL
US BANK VOYAGER FLEET SYSTEMS	539.48	FUEL COST
VAUGHN, TOMMY	24.00	HS TRAVEL
WALMART COMMUNITY BRC	265.30	STAFF DEVELOPMENT SUPPLIES
ABILENE AG SERVICE & SUPPLY	800.00	GROUNDS SUPPLIES
ABILENE GLASS & MIRROR	150.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	339.50	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	2,114.00	BUS REPAIRS
ABILENE RENTAL	253.15	BUILDING REPAIRS
AJ'S AUTO PARTS	461.33	BUS SUPPLIES
A.J. ENTERPRISES	4,148.59	BUS REPAIR
AMERICAN CLASSIFIEDS	120.00	BUS DRIVER ADS
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,062.91	ELECTRIC BILL
APPLE INC.	3,782.00	TECHNOLOGY SUPPLIES
APSCO	604.76	BUILDING SUPPLIES
ATMOS ENERGY	1,714.98	GAS BILL
BENCHMARK	1,258.98	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	2,494.29	GROUNDS SUPPLIES
BIG COUNTRY SCHOOL ADM.	555.10	STAFF DEVELOPMENT TRAVEL
BIG COUNTRY TIRE, INC.	1,439.49	BUS SUPPLIES
BLACKBOARD CONNECT	640.00	NOTIFICATIONS SERVICE FEE
BORDER STATES SUPPLY CHAIN	104.52	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	77.50	BUS FEES
BUCK'S WHEEL & EQUIPMENT COMPANY	28.12	BUS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	16,750.00	NEW CONSTRUCTION
CENTRAL APPRAISAL DISTRICT	675.31	TAX COLLECTIONS FEE
CEREBELLUM CORP	59.90	LIBRARY SUPPLIES
CHICK FIL A	275.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	168.06	JANITORIAL SUPPLIES
CITY OF ABILENE	2,249.19	WATER BILL
CURRICULUM ASSOCIATES	2,853.40	TEXTBOOKS
DECISION INSITE	300.00	CONTRACTED SERVICE
DECKER EQUIPMENT	298.56	BUILDING SUPPLIES
DISABILITY REOURSCES	194.30	CONTRACTED SERVICE
ECOLAB FOOD SAFETY SPECIALTIES, INC.	456.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	1,271.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	392.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	680.78	BUILDING REPAIRS
EMPIRE PAPER COMPANY	362.17	JANITORIAL SUPPLIES
GARBO'S LOCKSMITH SERVICE	7.95	BUILDING SUPPLIES
GRAYBAR COMPANY	1,921.73	BUILDING SUPPLIES
HARRIS ACOUSTICS	43.84	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	464.25	BUS SUPPLIES
HIGGINBOTHAM ASSOCIATES INC.	38.00	INSURANCE FEE
HOUGHTON MIFFLIN	80,192.50	TEXTBOOKS
INTERSTATE BATTERIES OF TEXAS	79.95	BUS SUPPLIES
JACKSON BROS. FEED & SEED	75.49	GROUNDS SUPPLIES
JOSTENS	57.77	GRADUATION SUPPLIES

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MAYFIELD PAPER COMPANY	354.14	BUILDING SUPPLIES
MCCARTY EQUIPMENT CO.	71.10	BUILDING SUPPLIES
MIDWAY PLUMBING	1,339.50	BUILDING REPAIRS
MUFFLER SHOPPE	175.96	BUS REPAIRS
NAPA AUTO PARTS	858.34	BUS SUPPLIES
NASCO	174.93	ART SUPPLIES
NCS PEARSON INC.	8,772.23	STANFORD TESTING FEE
NEWBART PRODUCTS, INC.	3,449.00	SAFETY SUPPLIES
OFFICE DEPOT, INC.	1,098.58	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	92.83	SHIPPING FEE
THE PAINT AND SAFETY STORE INC.	1,564.71	BUILDING SUPPLIES
THE PAINT CENTER	2,168.55	BUILDING SUPPLIES
PARAGON SPORTS CONSTRUCTORS, LLC	498,105.00	FOOTBALL TURF & GOALS
PEARSON LEARNING GROUP	43,105.15	TEXTBOOKS
PERMA-BOUND	54.39	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,633.16	BUS REPAIRS
RANK ONE SPORT	2,100.00	ATHLETIC SUPPLIES
RW SERVICES	2,284.09	CAFETERIA REPAIRS
SMITH OUTDOOR POWER EQUIPMENT	59.33	GROUNDS SUPPLIES
SPECTRUM CORP.	677.10	SCOREBOARD REPAIR
SUDDENLINK	920.73	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	111.92	BUILDING SUPPLIES
TASB, INC.	477.19	SHARS MAY SERVICES
TASB, INC.	531.55	POLICY UPDATE
TEMPLETON EQUIPMENT CO.	295.57	DITCHER RENTAL
TEX-OMA BUILDERS SUPPLY CO.	92.00	BUILDING SUPPLIES
TOTAL FIRE & SAFETY INC.	1,139.80	ALARM MONITORING
TRANE COMPANY	10,156.82	MAINTENANCE CONTRACT
UNIFIRST UNIFORMS	1,116.86	CUSTODIAL SUPPLIES
UNITED ELEVATOR SERVICE	350.00	ELEVATOR SERVICE FEE
UNITED SUPERMARKET	56.15	STAFF DEVELOPMENT SUPPLIES
VIRCO MFG.	12,930.00	INSTRUCTIONAL DESKS
WAGNER SUPPLY CO.	782.51	BUILDING SUPPLIES
WEST TEXAS CONSULTING	4,549.00	CONTRACTED SERVICES
WEST TEXAS RETAIL ENERGY	78.85	ELECTRIC BILL
WILLIS SUPPLY CO.	80.95	JANITORIAL SUPPLIES
XEROX CORPORATION	7,217.52	CONTRACTED SERVICE
CADCO	17,793.23	HS PERFORMING ARTS
ENPROTEC	1,880.00	HS PERFORMING ARTS

PRESIDENT

7/10/17

DATE

SECRETARY