

BILLS FOR BOARD NOVEMBER 13, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	168.00	TENNIS MEALS
ABILEZ, BRENT	168.00	TENNIS MEALS
ABILEZ, BRENT	336.00	TENNIS MEALS
ABILEZ, BRENT	1,568.00	STATE TENNIS MEALS
ABILEZ, BRENT	162.00	TENNIS MEALS
ABILEZ, BRENT	216.00	TENNIS MEALS
ABILENE CHRISTIAN UNIVERSITY	3,400.00	AUDITORIUM FEE
ABILENE VOLLEYBALL CHAPTER	200.00	VOLLEYBALL OFFICIALS
ACCURATE CONSTRUCTION	4,985.00	CONSTRUCTION
ADKINS, MICHAEL	160.00	JV FOOTBALL VS BIG SPRING
ALVARADO HIGH SCHOOL	350.00	SOCCER FEE
GE MONEY BANK/AMAZON	12,902.71	MISC SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER ADS
ANDY ASH	85.00	JH VOLLEYBALL VS SNYDER
ATSSB	1,008.00	BAND FEES
A T & T MOBILITY	327.72	CONTRACT SERVICE
AZLE ISD	155.00	MATH/SCIENCE COMP. FEE
BAIRD HIGH SCHOOL	200.00	BASKETBALL FEE
BALLEZA, JACOB	14.00	SCOUTING
GLENN BAMLET	105.00	JH FOOTBALL OFFICIAL
GLENN BAMLET	115.00	FOOTBALL VS COOPER
BANGS I.S.D, BOOSTER CLUB	204.00	JV FOOTBALL MEALS
BEAUMONT, DIANA	32.00	FOOTBALL TICKET REFUND
BERRY, BRETT	105.00	JH FOOTBALL OFFICIAL
BEYER, SCOTT	80.00	CHAIN CREW
BIG SPRING I.S.D.	452.00	FOOTBALL PRE SALE TICKETS
BRADY, NICHOLE	14.25	LUNCH ACCOUNT REFUND
BRISTOW, TYLER	100.00	VOLLEYBALL VS SWEETWATER
C & W LEASING	185.45	BAND RENTAL
CALCATERRA, JOLYN	85.00	JH VOLLEYBALL VS SA LEE
CARROLL, SETH	14.00	SCOUTING
CARTER, DAVIS	105.00	JH FOOTBALL OFFICIAL
CASEY, BRENT	65.00	9TH FOOTBALL VS WALL
CENTRAL HIGH SCHOOL	255.00	UIL INVITATIONAL TNT
CHICKEN EXPRESS	154.57	VOLLEYBALL MEALS
CHICKEN EXPRESS	480.00	JH FOOTBALL MEALS
CHILDRESS, STEVEN	160.00	JV FOOTBALL VS BIG SPRING
CISNEROS, RENE	115.00	FOOTBALL VS COOPER
CITY OF ABILENE	21,407.83	NEW CAMPUS FEE
JOE CLARK	180.00	FOOTBALL VS BROWNWOOD
JOE CLARK	150.00	FOOTBALL VS SNYDER
CLAY, KELLEY	85.00	JH VOLLEYBALL
CLAY, KELLEY	85.00	JH VOLLEYBALL VS SA LEE
COLLUMS, ROBYN	81.00	VOLLEYBALL PARENT NIGHT

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COMFORT SUITES	1,799.92	STATE TENNIS ROOMS
COOKE, HALEY	55.00	VOLLEYBALL OFFICIAL
CORDOVA, LUIS	204.00	CROSS COUNTRY MEALS
STEVE CUNNINGHAM	85.00	JH VOLLEYBALL VS SNYDER
DAIRY QUEEN	192.00	GIRLS BASKETBALL MEALS
DANIEL, ERRICKA	280.00	CHOIR UNIFORM ALTERATIONS
D.A.T.A.	1,525.00	CAMERAS INSTALLED
DAVIS, RHONDA	115.00	VOLLEYBALL OFFICIAL
FREDDY DELEON	150.00	FOOTBALL VS SNYDER
DICE COMMUNICATIONS, INC.	6,899.95	CONTRACT SERVICE
DR. CLELL WRIGHT	50.00	CHOIR CLINICIAN
DRAPER, LEVI	100.00	VOLLEYBALL OFFICIAL
THE DRUM GUYS	1,100.00	BAND SUPPLIES
DUTTON CONSTRUCTION	600.00	BUILDING SUPPLIES
EMBASSY SUITES	475.24	ROOMS FOR C BESSENT
EVENDEN, DEANA	144.00	UIL MEALS
EVENDEN, DEANA	100.00	UIL PROGRAMMING FEE
EVENDEN, DEANA	66.00	UIL MEALS
FARMTEK	6,629.24	GREEN HOUSE SUPPLIES
FIRST CLASS CONFERENCES	240.00	CONFERENCE FEE
FISHER, JONATHAN	14.00	SCOUTING
FRANCOTYPE POSTALIA	105.00	OFFICE SUPPLIES
FREEMAN, COURTNEY	144.00	CHEERLEADER MEALS
FREEMAN, COURTNEY	66.00	CHEERLEADER MEALS
GIBSON, STEVE	115.00	FOOTBALL VS COOPER
TONY GONZALES	105.00	JH FOOTBALL OFFICIAL
GOODLETT, JAMES	115.00	VOLLEYBALL VS SWEETWATER
GORDON, JEANNA	100.00	VOLLEYBALL VS SWEETWATER
GORDON, JERRY	150.00	FOOTBALL VS SNYDER
GUMDROP CASES	3,693.60	INSTRUCTIONAL SUPPLIES
GURGANUS, BRITTANY	65.00	CHOIR MEALS
GURGANUS, BRITTANY	110.00	CHOIR MEALS
GURGANUS, BRITTANY	24.86	CHOIR SUPPLIES
HAMMER, TODD	60.00	LUNCH BALANCE REFUND
HARGIS, RONNIE	105.00	JH FOOTBALL VS SNYDER
HARRIS, CHARLES II	105.00	JH FOOTBALL VS SAN ANGELO
STEVE HASTINGS	105.00	JH FOOTBALL
HEFF'S BURGERS	402.00	JV FOOTBALL MEALS
HEFF'S BURGERS	138.00	VOLLEYBALL MEALS
HEFF'S BURGERS	234.00	FRESH. FOOTBALL MEALS
HENDERSON JH	174.00	MEALS FOR VOLLEYBALL
HERNANDEZ, ADAM	105.00	FOOTBALL VS SAN ANGELO
HERRING, MINDY	60.00	LUNCH BALANCE REFUND
HILL COUNTRY DISTRICT JR LIVESTOCK ASSN.	120.00	VOCATIONAL FEE
HILL, PHILLIP	105.00	JH FOOTBALL OFFICIAL

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HOLIDAY INN EXPRESS	584.22	HOTEL ROOMS BOYS GOLF
HOLIDAY INN EXPRESS	460.00	TITLE I TRAVEL
HOOKER, RODNEY	80.00	CHAIN CREW
HOUSTON LIVESTOCK SHOW & RODEO	25.00	VOCATIONAL FEE
HUDSON, KIMBERLY	13.68	INSTRUCTIONAL SUPPLIES
DAVID HULLUM	150.00	FOOTBALL VS SNYDER
JOE'S PIZZA	182.00	PRESSBOX MEALS
JOES PASTA	366.00	PRESSBOX FOOD
JOHNSON OIL COMPANY	8,621.06	BUS FUEL
JOHNSON OIL COMPANY	7,675.53	FLEET FUEL
JOHNSON OIL COMPANY	8,140.42	FLEET FUEL
BRUCE JONES	115.00	VOLLEYBALL VS SWEETWATER
KENNEDALE HIGH SCHOOL	300.00	SOCCER FEE
KINCAID, CHRISTIAN	247.48	FOOTBALL SUPPLIES
LACHOWITZER, SHELBY	132.00	CHOIR FEE
LAKE, JEFF	160.00	JV FOOTBALL VS BIG SPRING
LA QUINTA INN & SUITES	378.23	ROOMS FOR REGION CHOIR
LAWHON, DELORES	50.00	GATE CHANGE FOR ATHLETICS
LOBSTEIN, JESSICA	13.00	LUNCH ACCOUNT REFUND
LOCKER, DAVID	90.00	CLOCK WORKER
LOPEZ, HORACE	80.00	CHAIN CREW
LOWE'S COMPANIES, INC. #7787	1,105.38	BUILDING SUPPLIES
LOWE'S acct 8030	2,558.33	BUILDING SUPPLIES
LUNSFORD, SCOTT	80.00	CHAIN CREW
MARTINEZ, SYLVIA	96.00	MATH/SCIENCE COMP. MEALS
MAYO, RICK	105.00	FOOTBALL VS SAN ANGELO
MCCRACKEN, BRETT	105.00	JH FOOTBALL
MCCRACKEN, BRETT	115.00	FOOTBALL VS COOPER
MCDANIEL, MARC	85.00	JH VOLLEYBALL
MCDANIEL, MARC	85.00	JH VOLLEYBALL VS SA LEE
MCDONALD'S	419.25	JH FOOTBALL MEALS
MONAHANS HIGH SCHOOL	40.00	SWIM MEET FEE
MOORE, DUSTIN	146.51	VOCATIONAL TRAVEL NATIONAL CONV.
MOORE, DUSTIN	1,000.00	TSU/BIG COUNTRY LEADERSHIP FEE
MORGAN, CRYSTAL	6.75	LUNCH ACCOUNT REFUND
MORPO TRUST USA	47.00	FINGERPRINTING FEE
DON MORRAN	120.00	CHAIN CREW AND CLOCK
MOUAT, STEPHANIE	154.00	CHOIR MEALS
MURILLO, JACOB	25.00	BAND FEE
NATIONAL ATHLETIC TRAINERS ASN.	240.00	BRIAN STUART DUES
NORTH TEXAS TOLLWAY AUTHORITY	14.18	TOLL FEE
NORTH TEXAS TOLLWAY AUTHORITY	4.08	TOLL FEE
NORTH TEXAS TOLLWAY AUTHORITY	6.37	TOLL FEE
NORTH TEXAS TOLLWAY AUTHORITY	24.47	TOLL FEE
NORTH TEXAS TOLLWAY AUTHORITY	26.65	TOLL FEE
NORTH TEXAS TOLLWAY AUTHORITY	20.86	TOLL FEE

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NORTH TEXAS TOLLWAY AUTHORITY	27.51	TOLL FEE
NORTH TEXAS TOLLWAY AUTHORITY	6.62	TOLL FEE
OFFICE DEPOT CREDIT PLAN	164.86	OFFICE SUPPLIES
PALESTINE HIGH SCHOOL	350.00	SOCCER FEE
PAVELKA, COREY	3.00	LUNCH REFUND BALANCE
PAYROLL CLEARING	1,902,854.87	OCTOBER PAYROLL
PERRY, MIKE	180.00	FOOTBALL VS BROWNWOOD
PITCHER, CARLEE	100.00	VOLLEYBALL OFFICIAL
PITCHER, CARLEE	85.00	JH VOLLEYBALL VS SNYDER
PITCHER, CARLEE	85.00	JH VOLLEYBALL
PITNEY BOWES	310.00	ADMIN SUPPLIES
PIZZA HUT	79.94	VOLLEYBALL MEALS
POSEY, JOE	105.00	JH FOOTBALL VS SNYDER
360 TRAINING	19.95	REGISTRATION FEE
ACADEMY	69.96	BUILDING SUPPLIES
ALLSUPS	6.55	AG MEALS
AMAZON	66.77	TEXTBOOKS
AQUA ONE	49.46	NURSE SUPPLIES
BALTIC NETWORK	126.46	TECHNOLOGY SUPPLIES
BARRIER WAREHOUSE	945.89	GROUPS SUPPLIES
BEST BUY	31.63	TECHNOLOGY SUPPLIES
CHICK FIL A	59.55	BELLES SUPPLIES
CONST. PLAYTHINGS	428.14	SS SUPPLIES
DAYTIMER	34.49	OFFICE SUPPLIES
DESTIN IMAG.	95.00	103 DI FEE
DOLLAR GENERAL	8.75	CAFETERIA SUPPLIES
DOLLAR GENERAL	8.66	CLASSROOM SUPPLIES
DQ	15.57	TRAVEL EXPENSE
DRAMATISTS PLAY	89.35	UIL FEE
EBAY	490.00	INSTRUCTIONAL SUPPLIES
FUN&FUNCTION.COM	78.94	INSTRUCTIONAL SUPPLIES
GEMPLERS	266.65	AG SUPPLIES
HARBOR FREIGHT	247.87	BAND SUPPLIES
HYTEK	59.00	SOFTWARE UPGRADE
IDENTOGO	192.00	FINGERPRINTING FEE
IHOP	25.62	HS TRAVEL MEAL
I TUNES	587.30	INSTRUCTIONAL SUPPLIES
JUST ANSWER	36.00	BUS SOFTWARE FEE
JW PEPPER	221.99	BAND MUSIC
LEARNING A-Z	110.76	INSTRUCTIONAL SUPPLIES
LOVES	3.66	AG MEALS
LRP PULICATIONS	81.60	STAFF SUPPLIES
MARDEL'S	111.17	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER CO.	56.68	INSTRUCTIONAL SUPPLIES
MC DONALDS	37.47	SPEECH MEALS

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MICHAEL'S	75.78	INSTRUCTIONAL SUPPLIES
MONOPRICE	242.75	OFFICE SUPPLIES
MOOSE'S	56.00	LIFESKILLS FIELD TRIP
MR GATTIS	96.00	THEATER MEALS
MUELLER INC	319.30	AG SUPPLIES
OFFICE DEPOT	68.95	OFFICE SUPPLIES
OFFICE DEPOT	169.39	CHOIR SUPPLIES
PACK AND MAIL	4.16	OFFICE SUPPLIES
PANDA EXPRESS	21.54	HS TRAVEL MEALS
PARTS PEOPLE	146.12	KEYBOARD SUPPLIES
PEROT MUSEUM	50.00	103 DI FEE
PESI	349.95	AUTISM CONFERENCE FEE
PESI	106.94	AUTISM DVD
PROVANTAGE	1,312.76	COMPUTER SUPPLIES
RACETRAC	25.00	FUEL
RENAISSANCE PLACE	140.00	AR LICENSES
SAMS	207.31	BAND SUPPLIES
SAMS	458.48	SS SUPPLIES
SEARS	550.98	CAFETERIA FREEZER
SONIC	15.35	TRAVEL EXPENSE
STAGE ACCENTS	100.00	CHOIR DRESSES
STAMPS.COM	280.63	POSTAGE
STEPHENS RUBBER STAMPS	38.85	OFFICE SUPPLIES
STRIPES	32.97	VOCATIONAL TRAVEL
TACO CASA	4.74	VOCATIONAL TRAVEL
TEACHERSPAYTEACHERS	31.00	IS SUPPLIES
TEPSA	384.00	ANNUAL DUES HAGLER
THE PURPLE STORE	134.05	BUS SUPPLIES
TMEA	70.00	TMEA CONVENTION FEE
TUNE IN	32.80	STUDY MATERIALS
UIL	75.00	UIL BOOKS
UIL ONLINE STORE	128.82	STUDY GUIDES
WAFFLE HOUSE	23.50	ADMIN TRAVEL
WATCH DOGS	32.83	COUNSELING SUPPLIES
WILEY.COM	124.48	TECHNOLOGY SUPPLIES
WPS.COM	551.10	STUDENT TESTING
RAMOS, ARTHUR	99.66	INSTRUCTIONAL SUPPLIES
RANGEL, DOMINGO	105.00	JH FOOTBALL VS SAN ANGELO GLENN
READING RECOVERY COUNCIL OF N. AM.	70.00	REGISTRATION FEE
REED, EDGAR	180.00	FOOTBALL VS BROWNWOOD
REGION 6 VOCAL DIVISION	224.00	CHOIR FEE
REPPART, MIKE	105.00	JH FOOTBALL VS SAN ANGELO
RHYTHM BEE INC.	225.00	BAND SUPPLIES
RICHLAND HIGH SCHOOL BAND	800.00	BAND FEE
ROSBROUGH, JACLYN	110.00	THEATER SUPPLIES
ROSE PARK TENNIS CENTER	350.00	TEAM TENNIS ENTRY FEE

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ROSS, DERRICK	105.00	JH FOOTBALL VS SAN ANGELO
ROSS, DERRICK	105.00	JH FOOTBALL VS SNYDER
RUFF, JASA	9.00	CLASSROOM SUPPLIES
SALLY'S PRINTING & MAIL	433.25	PARENT ENGAGEMENT MAILER
SAM HOUSTON STATE UNIVERSITY	40.00	VOCATIONAL SUPPLIES
SAM'S CLUB	13,114.21	MISC SUPPLIES
SAN ANGELO LIVESTOCK SHOW	110.00	VOCATIONAL FEE
SAN ANGELO I.S.D.	50.00	TENNIS FEE
SAN ANTONIO STOCK SHOW	174.00	VOCATIONAL FEE
SAN ANTONIO STOCK SHOW	75.00	VOCATIONAL FEE
SANCHEZ, STACY	60.00	ART CONFERENCE MEALS
SANDIFER, BRENDA	35.09	TSUG CONF. TRAVEL
SCHOOL LIFE	318.43	AWARDS
DAVID SELLERS	160.00	JV FOOTBALL VS BIG SPRING
DAVID SELLERS	105.00	JH FOOTBALL VS SNYDER
DAVID SELLERS	105.00	FOOTBALL VS SAN ANGELO
SEYMOUR I.S.D.	156.00	ENTRY FEE MATH TEAM
SEYMOUR I.S.D.	60.00	TMSCA FEE
SHELBY, GERALD	65.00	9TH FOOTBALL VS WALL
SHELBY, GERALD	150.00	FOOTBALL VS SNYDER
SHINKLE, CAELA	63.21	SWIM SUPPLIES
SHINKLE, CAELA	120.00	SWIM MEET MEALS
SHOEMAKE, CHRISTOPHER	122.95	THEATER MEALS
SHOEMAKE, CHRISTOPHER	208.00	THEATER SUPPLIES
SHOWTIME INTERNATIONAL	235.00	BELLES COMPETITION FEE
SIGN PRO	1,078.00	BUS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	19.74	MAINTENANCE SUPPLIES
SONIC	258.00	MEALS FOR VOLLEYBALL
SONIC	576.00	JH FOOTBALL MEALS
SONIC	27.50	VOLLEYBALL MEALS
SONIC	688.75	VARSITY FOOTBALL MEALS
SONIC	192.00	JV FOOTBALL MEALS
SOUTH, ALISON	72.00	CHEER MEALS
SOUTHWESTERN EXPO. & LIVESTOCK SHOW	180.00	VOCATIONAL FEES
SPINE ABILENE WORKABLE PROGRAM	600.00	CONTRACT SERVICE
STRAUSER, SHELBY	85.00	JH VOLLEYBALL VS SNYDER
SUMMIT ELECTRIC SUPPLY	174.78	AG SUPPLIES
TAYLOR COUNTY	44.50	BUS FEES
TAYLOR COUNTY	235.00	BUS FEES
TAYLOR ELECTRIC COOP	63,339.00	ELECTRIC BILL
TEXAS ASSOCIATION OF SOCCER COACHES	45.00	LUIS CORDOVA DUES
TEXAS DEPT OF PUBLIC SAFETY	26.00	CONTRACT SERVICE
TEXAS STATE LIBRARY & ARCHIVES COMM.	1,063.25	LIBRARY FEE
TEXAS TENNIS COACHES ASSOCIATION	790.00	COACHES FEE
THARP, BRECK	65.00	9TH FOOTBALL VS WALL

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TMEA REGION 6	245.00	CHOIR FEE
TMEA REGION 6	310.00	CHOIR FEE
TXTAG	8.20	TRAVEL FEE
TXTAG	4.86	TRAVEL FEE
UPCHURCH, JOHN	180.00	FOOTBALL VS BROWNWOOD
US BANK VOYAGER FLEET SYSTEMS	899.58	FUEL
VALENTINE DIRECT MARKETING LLC	4,859.90	BOND COMMUNICATION FEE
JEFF VOSS	65.00	9TH FOOTBALL VS WALL
JEFF VOSS	180.00	FOOTBALL VS BROWNWOOD
WALDMANN, BERNARD	65.00	JV FOOTBALL VS BIG SPRING
WALDMANN, BERNARD	115.00	FOOTBALL VS COOPER
WALLS, MICHAEL	85.00	JH VOLLEYBALL
WALMART COMMUNITY BRC	632.66	CLASSROOM SUPPLIES
WASHINGTON, DANNY	85.00	JH VOLLEYBALL VS SA LEE
WEST CENT. TEXAS LAW ENF. ACADEMY	180.00	SECURITY TRAINING FEE
WHATABURGER INC.	539.86	JH FOOTBALL MEALS
WILSON, ZAN	75.00	VOLLEYBALL OFFICIAL
WISE, JAY	105.00	JH FOOTBALL
WOOTEN, GARY	3.54	BUILDING SUPPLIES
WTG FUELS, INC.	1,225.50	AG PROJECT CENTER
WYLIE AG BOOSTERS	3,400.00	BAND MEALS
WYLIE ELEMENTARY SCHOOL	10.00	LUNCH DEPOSIT CORRECTION
YAN, QIAOFANG	33.75	LUNCH ACCOUNT REFUND
Y.M.C.A.	5,000.00	SWIM FEE
A-1 STARTER & ALTERNATOR	425.00	BUS REPAIRS
ABILENE AG SERVICE & SUPPLY	199.80	AG SUPPLIES
ABILENE APPLIANCE PARTS	4.99	CAFETERIA REPAIRS
ABILENE BATTERY & GOLF CARS	497.95	BUS SUPPLIES
ABILENE ELECTRIC MOTOR	7.95	BUS SUPPLIES
ABILENE I.S.D.	12,487.50	REGIONAL DAY SCHOOL PROGRAM
ABILENE MAINTENANCE SUPPLY	645.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	4,785.00	BUS REPAIRS
ABILENE RENTAL CENTER	993.24	GROUNDS SUPPLIES
ABILENE REPORTER NEWS	232.30	FIRST NOTICE
ABILENE REPORTER NEWS	6,474.00	BOND ELECTION NOTICE
ACKERMAN CONSULTING	3,100.00	CONTRACTED SERVICE
ADWEB COMMUNICATIONS	2,027.50	ERESERVE TICKET SALES
AJ'S AUTO PARTS	110.30	BUS PARTS
A.J. ENTERPRISES	9,592.97	BUS REPAIRS
ALERT SERVICES	564.56	ATHLETIC TRAINER SUPPLIES
ALLIED HAND DRYER LLC	260.00	JANITORIAL SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS/CUSTODIAL ADS
APSCO SUPPLY CO.	530.38	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	13,413.00	FOOTBALL SUPPLIES
ATLAS PEN & PENCIL	189.12	INSTRUCTIONAL SUPPLIES

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ATMOS ENERGY	2,722.91	GAS BILL
A T & T MOBILITY	338.48	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	244.65	RISOGRAPH REPAIR
BATJER & ASSOCIATES, INC.	209.75	BUILDING REPAIRS
BENCHMARK	2,682.31	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	483.97	BUILDING SUPPLIES
BIBLE HARDWARE INC.	33.56	MAINTENANCE SUPPLIES
BIG COUNTRY SUPPLY	6,607.73	FIRST AID SUPPLIES
BIG COUNTRY TIRE, INC.	1,284.00	BUS REPAIRS
BIG COUNTRY TASBO	35.00	ANNUAL MEMBERSHIP DUES
BINSWANGER GLASS CO.	93.11	BUILDING REPAIRS
BLUE STAR BUS SALES LTD	1,003.90	BUS SUPPLIES
BMC WEST CORPORATION	619.49	GROUPS SUPPLIES
BORDER STATES SUPPLY CHAIN	304.76	BUILDING SUPPLIES
BWI	475.82	AG SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	11,862.15	PAC
CADCO ARCHITECTS & ENGINEERS, INC.	159,596.88	EAST ELEM PHASE 1
CADCO ARCHITECTS & ENGINEERS, INC.	60,000.00	EAST ELEM PHASE 2
CARRIER ENTERPRISE LLC	5.68	BUILDING SUPPLIES
CENTRAL APPRAISAL DISTRICT	31.29	TAX COLLECTION FEE
CENTRAL APPRAISAL DISTRICT	5,964.28	PRINTING & MAILING STMTS
CERTIFIED LABORATORIES	229.79	BUS SUPPLIES
CHALKS TRUCK PARTS	128.33	BUS REPAIRS
CHICK FIL A	13,300.00	CAFETERIA SUPPLIES
CITY OF ABILENE	9,764.40	WATER BILL
CITY OF ABILENE	1,560.00	FOOTBALL GAME SECURITY
CLOUD PRINTING COMPANY	425.00	OFFICE SUPPLIES
CONSTRUCTIVE PLAYTHINGS	174.27	INSTRUCTIONAL SUPPLIES
DAVIS APPLIANCE REPAIR	115.00	CAFETERIA REPAIRS
DECKER EQUIPMENT	191.73	BUILDING SUPPLIES
DESTINATION IMAGINATION, INC.	665.00	D.I. FEE
DICE COMMUNICATIONS, INC.	195.00	PHONE REPAIRS
DICK BLICK	78.60	INSTRUCTIONAL SUPPLIES
ECOLAB	1,872.25	CAFETERIA SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES, INC.	289.62	CAFETERIA SUPPLIES
ECS LEARNING SYSTEMS INC.	254.62	INSTRUCTIONAL SUPPLIES
EDUCATION GALAXY	1,900.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	16,326.16	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	872.07	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	1,777.78	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	2,000.00	EAST ELEM PHASE I
FASTENAL	30.16	BUILDING SUPPLIES
FIREHOUSE SUBS	1,647.00	CAFETERIA SUPPLIES
FISHER SCIENCE EDUCATION	611.23	INSTRUCTIONAL SUPPLIES
FLINN SCIENTIFIC INC.	62.87	INSTRUCTIONAL SUPPLIES
FLUXLIGHT, INC.	1,783.60	TECHNOLOGY SUPPLIES

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FOLLETT LIBRARY RESOURCES	252.38	LIBRARY SUPPLIES
GANDY'S DAIRY	12,237.03	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	104.00	BUILDING SUPPLIES
GOT TO SPECIALTIES	20.50	ATHLETIC SUPPLIES
GRAPHIC LAMINATING	305.69	LIBRARY SUPPLIES
GRAYBAR COMPANY	712.26	MAINTENANCE SUPPLIES
HARRIS ACOUSTICS	131.28	BUS BARN SUPPLIES
HEALY MFG. INC.	63.09	FOOTBALL DECALS
HENDRICK MEDICAL CENTER	12,877.60	OT/PT SERVICES
HYDROTEX	4,984.93	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	22.19	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF TEXAS	699.60	BUS BATTERIES
JACKSON BROS. FEED & SEED	309.87	AG SUPPLIES
JOSTENS OF ABILENE	11,735.50	ACADEMIC AWARDS
JOYLAB2 LLC	209.75	INSTRUCTIONAL SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	597,888.20	PAC CONSTRUCTION
W.B. KIBLER CONSTRUCTION CO. LTD	323,559.55	EAST ELEM CONSTRUCTION
KLEMENT DISTRIBUTION INC.	5,998.13	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	61,296.95	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	478.29	INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	258.58	VEHICLE SUPPLIES
LOCKERTAGS	83.50	ATHLETIC SUPPLIES
LONE STAR ELECTRIC	2,208.59	BUILDING REPAIRS
WILLIAM V. MACGILL & CO.	919.72	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	2,145.76	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	58.35	BUILDING SUPPLIES
MIDWAY PLUMBING	18,105.12	BUILDING REPAIRS
MOBILE PHONE OF TEXAS, INC.	89.70	RADIO EQUIPMENT
MRS. BAIRD'S BAKERIES	1,187.77	CAFETERIA SUPPLIES
MSB	2,488.97	SHARS ADMIN. FEE
NAPA AUTO PARTS	3,313.38	BUS SUPPLIES
NASCO	509.02	ART SUPPLIES
NCS PEARSON INC.	8,399.08	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	5,450.05	BAND SUPPLIES
OFFICE DEPOT, INC.	2,749.60	OFFICE SUPPLIES
ORIENTAL TRADING CO.	163.23	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	100.00	DOOR REPAIRS
PACK N' MAIL	184.88	SHIPPING FEES
THE PAINT AND SAFETY STORE INC.	1,168.19	JANITORIAL SUPPLIES
THE PAINT CENTER	61.08	BUILDING SUPPLIES
PEARSON LEARNING GROUP	3,179.10	TEXTBOOKS
J.W. PEPPER & SON, INC.	22.50	CHOIR MUSIC
PEPSI BEVERAGES COMPANY	3,074.27	CAFETERIA SUPPLIES
PETROLEUM SOLUTIONS, INC.	432.90	PUMP REPAIRS
PITNEY BOWES GLOBAL FINANCIAL SERVICES	210.00	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	2,376.08	HAVC REPAIRS

BILLS FOR BOARD NOVEMBER 13, 2017

PROCTER AUTOMOTIVE, INC.	351.66	BUS REPAIRS
PRUFROCK PRESS	352.33	INSTRUCTIONAL SUPPLIES
REED BEVERAGE	2,659.06	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	4,733.60	ELECTRIC BILL
REYNOLDS MANUFACTURING CORP.	549.00	INSTRUCTIONAL SUPPLIES
RW SERVICES	8,048.98	103 OVEN
RW SERVICES	4,844.76	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	465.80	ACADEMIC POSTCARDS
SCHOOL HEALTH CORP.	597.53	NURSE SUPPLIES
SIGN PRO	1,640.22	DISTRICT SIGNS
SOUTHERN TIRE MART	1,033.99	TIRE REPAIRS
SPINE ABILENE WORKABLE PROGRAM	410.00	PHYSICALS/DRUG SCREENS
STONE PAPER & SUPPLY CO.	84.60	JANITORIAL SUPPLIES
SUDDENLINK	926.54	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	9.80	GROUND SUPPLIES
TASB, INC.	5,758.17	MEMBERSHIP FEE
TEACHER CREATED MATERIALS	855.00	INSTRUCTIONAL SUPPLIES
TEXAS EDUCATIONAL SOLUTIONS	1,000.00	RENEWAL FEE
TOTAL FIRE & SAFETY INC.	2,421.80	FIRE ALARM MONITORING
TRACTOR SUPPLY CREDIT PLAN	159.91	GREENHOUSE SUPPLIES
TRANE COMPANY	1,386.00	BUILDING REPAIRS
TREETOP PUBLISHING	96.25	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	1,035.91	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	405.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	1,020.59	MISC SUPPLIES
U.S. FOOD SERVICE	167.65	COMMODITY DELIVERY FEE
WEST TECHS CHILL WATER SPECIALISTS	8,165.16	BUILDING REPAIRS
WESTAIR-PRAXAIR DIST. INC.	3,147.47	VOCATIONAL SUPPLIES
WINDER'S AUTO REPAIR	150.00	BUS REPAIRS
WTG FUELS, INC.	760.00	FUEL
XEROX CORPORATION	8,224.48	CONTRACTED SERVICE
YOUNG AUDIENCES OF ABILENE	550.00	CONTRACTED SERVICE
YOUR IDEAS	51.96	BAND SUPPLIES

PRESIDENT

11/13/17

DATE

SECRETARY