

# BILLS FOR BOARD APPROVAL

## DECEMBER 8, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	150.00	OFFICIAL
ABILENE HIGH SCHOOL	300.00	SOCCER FEE
ABILENE I.S.D.	300.00	SOFTBALL FEE
ABILENE REPORTER NEWS	1,166.10	BUS DRIVER AD
ACCURATE CONSTRUCTION	28,920.36	TENNIS BUILDING
ALCORTA, REYNALDO JR	75.00	OFFICIAL
ALCORTA, REYNALDO JR	55.00	OFFICIAL
ALLFOAM INSULATION INC.	5,600.00	BUILDING SUPPLIES
ALVAREZ, REY JR	45.00	FUEL
AMERICAN FOOTBALL COACHES ASSN.	60.00	2014 MEMBERSHIP DUES
ANDERSON, ROBERT	200.00	BAND CLINICIAN
ANDY ASH	95.00	OFFICIAL
A T & T MOBILITY	479.27	CONTRACT SERVICE
STEVE BAILEY	75.00	OFFICIAL
BAKER, CORY	110.00	OFFICIAL
BARRINGTON, TERRY	19.49	ATHLETIC SUPPLIES
BESSENT, CRAIG	46.97	CONFERENCE MEALS
BIG COUNTRY DISTRICT FFA	80.00	DUES
BIG SPRING I.S.D.	600.00	SOFTBALL FEE
BLUE BELL CREAMERIES, L.P.	208.98	CAFETERIA SUPPLIES
DANITA BOUNDS	47.38	REIMBURSE FOR SUPPLIES
BOYNTON, JOSH	55.00	OFFICIAL
BRISTOW, DANNY	70.00	OFFICIAL
ROSE BRISTOW	15.00	SCOUTING
BROWNWOOD I.S.D.	500.00	DISTRICT 3-AAAA FEES
BRYAN, KOLE	75.00	OFFICIAL
BURKBURNETT HIGH SCHOOL	250.00	SOFTBALL FEE
CENTERGAS	12,291.00	BUS FUEL
CENTERGAS	9,672.40	BUS FUEL
KIM CHEEK	307.50	TRAVEL EXPENSE
CHICK FIL A	2,500.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	70.00	VOLLEYBALL MEALS
CITY OF ABILENE	927.50	POLICE SERVICES
CITY OF ABILENE	347.00	BASEBALL IMPROVEMENTS
HEATHER COLLIER	5.00	SCOUTING
JIM CORBIN	40.00	SCOUTING
CORDOVA, LUIS	45.00	COACHES TRAVEL
CORDOVA, LUIS	831.40	SOCCER UNIFORMS
CORLEY-WETSEL COMMERCIAL BILLING SERVICE	120.78	BUS REPAIR
COURTYARD MARRIOTT	496.80	TRAVEL EXPENSE
COX, KRYSTAL	200.00	STATE VOLLEYBALL TRAVEL
STEVE CUNNINGHAM	75.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	100.00	CHOIR TRAVEL

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LAVONCE DONALDSON	110.00	OFFICIAL
CLAY EWELL EDUCATIONAL SERVICE	475.00	VOCATIONAL CONTEST FEE
EXXON MOBIL FLEET	29.83	GASOLINE FOR SCHOOL USE
FAVORS, SHAY	110.00	OFFICIAL
FRANKLIN, RON	75.00	OFFICIAL
GALLAGHER, MICHELLE	22.00	LUNCH REFUND
GALLOWAY, JACKIE	110.00	OFFICIAL
GAY, AMANDA	450.00	VOLLEYBALL MEALS
TONY GONZALES	75.00	OFFICIAL
TONY GONZALES	75.00	OFFICIAL
GOODENOUGH, ROB	625.00	UIL MEALS
JAMES GOODLETT	75.00	OFFICIAL
JAMES GOODLETT	110.00	OFFICIAL
GRAHAM I.S.D.	200.00	SOFTBALL FEE
GRAHAM I.S.D.	8.60	VOLLEYBALL PLAYOFF EXPENSE
JEFF GROBAN	110.00	OFFICIAL
JEFF GROBAN	70.00	OFFICIAL
GURGANUS, BRITTANY	12.00	CHOIR FEE
GURGANUS, BRITTANY	58.25	CHOIR TRAVEL
HAGLER, TERRY	400.00	UIL MEAL MONEY
JILL HARRIS	20.31	VOCATIONAL TRAVEL
HEFF'S BURGERS	390.00	FOOTBALL MEALS
HEFF'S BURGERS	120.00	BASKETBALL MEALS
INGRAM CLEANERS	209.88	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	95.87	BUS SUPPLIES
JACKSBORO HIGH SCHOOL	266.77	VOLLEYBALL PLAYOFF FEE
JOE'S PIZZA	104.00	STADIUM SUPPLIES
JONES, BRENDA	16.00	INSTRUCTIONAL SUPPLIES
BRUCE JONES	95.00	OFFICIAL
BRUCE JONES	110.00	OFFICIAL
LA QUINTA MOTOR INN	219.30	COACHES TRAVEL
DELORES LAWHON	3,200.00	GATE CHANGE
LAWRENCE HALL CHEVROLET	106.40	BUS SUPPLIES
LAWRENCE HALL CHEVROLET	30,292.75	2015 WHITE CREW CAB
LOWE'S COMPANIES, INC. #7787	5,973.62	TENNIS BLDG MATERIALS
LOWE'S acct 8030	2,742.78	BUILDING SUPPLIES
LUNNEY, MICHAEL	179.87	BAND FUEL
LUNNEY, MICHAEL	900.00	BAND MEALS
LUNNEY, MICHAEL	950.00	BAND MEALS
MC DONALD'S	111.72	BASKETBALL MEALS
MCMASTER, ANDREA	215.00	CHEERLEADER MEALS
MCMILLAN, JEANA	134.00	DEBATE MEALS
MCMILLAN, LUKE	150.00	BAND MEALS
MCVAY, WILLIAM	130.00	MEALS AT SKYWARD CONFERENCE
MOODY, BLAKE	95.00	OFFICIAL

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MOORE, DUSTIN	183.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	10.00	VOCATIONAL TRAVEL
NORTH TEXAS TOLLWAY AUTHORITY	28.14	CONTRACTED SERVICE
NOTARY INSURANCE SERVICES INC.	101.75	CONTRACTED SERVICE
NTS COMMUNICATIONS	1,233.53	CONTRACTED SERVICE
OFFICE DEPOT	92.48	OFFICE SUPPLIES
OSI SECURITY GUARD DIV.	440.00	HALLOWEEN SECURITY
PACK, LAURA	55.00	OFFICIAL
PAYROLL CLEARING	1,565,756.95	NOVEMBER PAYROLL
PERRY, MIKE	95.00	OFFICIAL
PITNEY BOWES GLOBAL FINANCIAL SERVICES	210.00	CONTRACTED SERVICE
PITNEY BOWES	400.00	OFFICE SUPPLIES
PIZZA HUT	104.35	CROSS COUNTRY MEALS
PRICE, KRISTI	124.63	NURSE SUPPLIES
ALBERTSONS	34.93	INSTRUCTIONAL SUPPLIES
ALLSUPS	75.00	FUEL
ALON	45.03	THEATER SUPPLIES
AL'S	22.41	BOARD SUPPLIES
AMAZON	579.02	INSTRUCTIONAL SUPPLIES
ARTS EDUCATION	30.00	INSTRUCTIONAL SUPPLIES
ASW ENTERPRISE	63.50	041 UIL SUPPLIES
BEST BUY	239.99	BAND SUPPLIES
BESTBUY	977.97	INSTRUCTIONAL SUPPLIES
BEVO'S	23.33	ADMIN TRAVEL
BOSTON MARKET	10.05	TRAVEL EXPENSE
BRAUMS	4.76	TRAVEL EXPENSE
BUDGET 10.1	975.25	BAND TRAVEL
CENTRAL MARKET	20.83	TRAVEL EXPENSE
CHEESECAKE FACTORY	158.45	MEALS AT SKYWARD CONFERENCE
CHIPOLTE	7.04	TRAVEL EXPENSE
CORNER BAKERY	8.31	TRAVEL EXPENSE
COWPOKES	15.00	TRAVEL EXPENSE
DICKEYS	29.77	TRAVEL EXPENSE
ESSI	29.75	CAFETERIA SUPPLIES
EXXON	1.18	ADMIN TRAVEL
FIVE GUYS	20.75	ADMIN TRAVEL
FLOCABULARY	63.00	INSTRUCTIONAL SUPPLIES
GANDER MTN	39.98	INSTRUCTIONAL SUPPLIES
GOLDEN CHICK	17.95	TECHNOLOGY MEALS
HARBOR FREIGHT	49.98	BUS SUPPLIES
HILTON GARDEN INN	797.15	TSUG CONFERENCE
I TUNES	1.99	INSTRUCTIONAL SUPPLIES
IN&OUT	53.96	MEALS-SKYWARD CONFERENCE
JASON'S	39.75	MEALS-SKYWARD CONFERENCE

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LA MADELEINE	91.95	MEALS-SKYWARD CONFERENCE
LA QUINTA	272.50	TRAVEL EXPENSE
LOWES	830.64	BUILDING SUPPLIES
MCM ELEGANTE	107.91	BAND FEE
MEXICAN GRAPEVINE	26.63	TRAVEL EXPENSE
MINECRAFT EDU.	77.00	INSTRUCTIONAL SUPPLIES
MONOPRICE	19.79	TECHNOLOGY SUPPLIES
NICK SPORTS GRILL	12.60	TRAVEL EXPENSE
NTUNE	39.59	CHOIR SUPPLIES
OFFICE MAX	285.94	BAND SUPPLIES
PANERA BREAD	13.77	TRAVEL EXPENSE
PEI WEI	11.56	TRAVEL EXPENSE
PIE FIVE	9.61	TRAVEL EXPENSE
R & R	12.72	TRAVEL EXPENSE
REGION 14	15.00	PEP CONFERENCE REGISTRATION
ROCKIN RH	20.99	ADMIN TRAVEL
SERVER SUPPLY	30.00	TECHNOLOGY SUPPLIES
SHELL	193.79	FUEL
SITZES	80.00	TEXTBOOK STORAGE
STAMPS.COM	165.99	POSTAGE
STARBUCKS	8.12	TRAVEL EXPENSE
SUPER DUPER	18.40	INSTRUCTIONAL SUPPLIES
TACO BELL	7.43	VOCATIONAL TRAVEL
TAGT	890.00	DUES
TASBO	160.00	WORKSHOP REGISTRATION
TEPSA	319.00	DUES
TMEA	160.00	DUES
TXTAG	40.00	BUS SUPPLIES
UHAUL	209.44	THEATER SUPPLIES
UIL	95.00	UIL MATERIALS
UNITED SUPERMARKET	15.99	BOARD SUPPLIES
WEATHERFORD MOBIL	72.14	FUEL
WEBSTAIRANT	300.12	CAFETERIA SUPPLIES
WHATABURGER	33.91	VOCATIONAL TRAVEL
WHICHWICH	47.63	LUNCH FOR TSUG CONFERENCE
WINGCLIPS	48.00	GT MATERIALS
YOGURT STORY	8.74	TRAVEL EXPENSE
RICHARDSON, KURT	14.97	ATHLETIC SUPPLIES
RUFF, JASA	26.24	UIL SUPPLIES
RUFFIN, ADRIENNE	5.00	SCOUTING
SAFRAN MORPHO TRUST USA	199.75	CONTRACTED SERVICE
SAM'S CLUB	6,982.55	MISC. SUPPLIES
SAN ANGELO I.S.D.	110.00	DEBATE FEE
SHELL	137.12	FUEL
SNYDER I.S.D.	300.00	SOFTBALL FEE

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SONIC	145.00	FOOTBALL MEALS
SONIC	135.00	FOOTBALL MEALS
SONIC	848.40	FOOTBALL MEALS
SOUTH TAYLOR EMS	4,400.00	CONTRACTED SERVICE
SOUTHWEST EMBLEM CO.	710.00	001 BAND AWARDS
SPORTDECALS INC.	73.90	ATHLETIC SUPPLIES
STEPHENVILLE I.S.D.	847.00	PRESALE TICKETS
STEPHENS, JOSEPH	200.00	BAND CLINICIAN
TEPSA	369.00	LISA BESSENT DUES
TEXAS DEPT OF PUBLIC SAFETY	13.00	CONTRACTED SERVICE
TEXAS GIRLS COACHES ASSN	50.00	DUES
TMEA REGION 16	60.00	CHOIR FEE
TMH SOFTBALL	184.00	HEATHER COLLIER REGISTRATION
TRANE COMPANY	4,100.00	BUILDING SUPPLIES
TERRY TURNER	70.00	OFFICIAL
VALERO MARKETING	981.39	FUEL
VAUGHN, CLAY	25.00	FUEL
WALMART COMMUNITY BRC	271.16	CAFETERIA SUPPLIES
WARTES, ABBEY	5.00	SCOUTING EXP.
WEST TEXAS UTILITIES CO.	74.60	ELECTRIC BILL
WHATABURGER INC.	578.55	FOOTBALL MEALS 11/07
WILSON, LEAH	60.00	BELLES TRAVEL
WILSON, LEAH	240.00	BELLES TRAVEL
KARL WINGE	110.00	OFFICIAL 11/24/2014
WYLIE AG BOOSTERS	950.00	BAND MEALS
WYLIE FOOD SERVICE	60.00	CASH BOX HIGH SCHOOL
WYLIE HIGH SCHOOL	5,000.00	DISTRICT 6-AAAA FEES
Y.M.C.A.	175.00	INSTRUCTIONAL FEE
CAMPBELL, MICHAEL	135.00	BASKETBALL MEALS
CHICKEN EXPRESS	150.00	BASKETBALL MEALS
JIM CORBIN	20.01	FUEL
DECKER, DANIEL	145.40	OFFICIAL
MILLER, RICK	110.00	OFFICIAL
PACK, RUDY	55.00	OFFICIAL
RICHARDSON, KURT	490.00	BASKETBALL MEALS
GERALD SHELBY	70.00	OFFICIAL
TERRY TURNER	110.00	OFFICIAL
WASHINGTON, DANNY	95.00	OFFICIAL
KARL WINGE	95.00	OFFICIAL
A-1 VACUUMS	55.00	EQUIPMENT REPAIR
ABC DOOR CLOSER SERVICE	1,337.00	BUILDING REPAIRS
ABILENE ELECTRIC MOTOR	90.00	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	193.90	JANITORIAL SUPPLIES
A.J. ENTERPRISES	2,699.57	BUS REPAIR

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ALERT SERVICES	653.02	ATHLETIC SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER AD
ANACONDA SPORTS	2,395.73	SOCCER UNIFORMS
ANGEL TRAX SYSTEMS	9,252.12	BUS SERVICES
APSCO SUPPLY CO.	186.75	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	3,524.00	ATHLETIC SUPPLIES
ATMOS ENERGY	11,936.37	GAS BILL
BABER, STEPHEN	55.00	OFFICIAL
BENCHMARK	1,190.95	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	210.98	TENNIS BUILDING
BIBLE HARDWARE INC.	33.24	BUILDING SUPPLIES
BIOLOGIX	498.85	BUILDING SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,528.02	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	240.02	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	119.66	INSTRUCTIONAL SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	855.95	BUS REPAIR
BUSINESS PRINTING PLUS	358.00	OFFICE SUPPLIES
CAFFEY'S AUTO GLASS	425.00	BUS REPAIR
CENTRAL APPRAISAL DISTRICT	46,989.64	1ST QTR FEE
CENTRAL APPRAISAL DISTRICT	4,842.96	COLLECTIONS FEE
CEREBELLUM CORP	170.46	LIBRARY SUPPLIES
CHICK FIL A	4,950.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	895.31	JANITORIAL SUPPLIES
CITY OF ABILENE	8,183.56	WATER BILL
CLOUD PRINTING COMPANY	1,212.00	CAMPUS SUPPLIES
COMMERCIAL LIGHTING	608.77	BUILDING SUPPLIES
CREATIVE AWARDS & TROPHIES	43.75	VOCATIONAL AWARDS
DAVIS, KINARD & CO.	24,200.00	AUDIT FEE
DEMCO	754.80	LIBRARY SUPPLIES
DESTINATION IMAGINATION, INC.	400.00	DI FEES
ECOLAB FOOD SAFETY SPECIALTIES	164.43	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	750.00	WORKSHOP FEES
EDUCATION GALAXY	1,240.00	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	3,561.03	JANITORIAL SUPPLIES
FJM INC.	46.24	BAND SUPPLIES
FOLLETT LIBRARY RESOURCES	405.75	LIBRARY SUPPLIES
GANDY'S DAIRY	9,362.46	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	60.00	BUILDING SUPPLIES
GARCIA, RALF	5.58	BUILDING SUPPLIES
GARNER, JERAMY	60.00	TRAVEL
HAROLD'S GOLF CARS	1,166.80	EQUIPMENT REPAIR
HENDRICK MEDICAL CENTER	11,973.50	OT/PT FOR OCTOBER
JACKSON BROS. FEED & SEED	344.29	GROUNDS SUPPLIES
LABATT FOOD SERVICE	42,195.24	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	857.68	INSTRUCTIONAL SUPPLIES

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LAWRENCE HALL CHEVROLET	157.72	BUS REPAIR
LONE STAR ELECTRIC	2,180.00	BUILDING REPAIRS
LONE STAR PERCUSSION	154.67	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	189.45	NURSE SUPPLIES
MANTEK	337.64	BUS SUPPLIES
MATHESON GAS PROFESSIONALS	17,987.33	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY	1,070.31	JANITORIAL SUPPLIES
MOBILE PHONE OF TEXAS, INC.	1,592.00	BUILDING SUPPLIES HS
MOBILITY UNLIMITED	469.40	BUS SUPPLIES
MRS. BAIRD'S BAKERIES	1,655.75	CAFETERIA SUPPLIES
MUELLER INC.	230.81	VOCATIONAL SUPPLIES
NAPA AUTO PARTS ABILENE	230.81	BUS REPAIR
NASCO	74.55	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	3,619.50	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	2,471.23	CAMPUS SUPPLIES
OFFICE MAX CREDIT PLAN	69.86	BUS SUPPLIES
OMNIGRAPHICS INC.	187.25	LIBRARY SUPPLIES
ORIENTAL TRADING CO.	152.88	CAMPUS SUPPLIES
PACK N' MAIL	228.83	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	150.61	JANITORIAL SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL
PENDER MUSIC COMPANY	72.54	BAND SUPPLIES
PEOPLE'S PUBLISHING GROUP	596.00	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	14,307.79	LIBRARY SUPPLIES
PRO-ED	1,004.19	INSTRUCTIONAL SUPPLIES
QC SUPPLY	935.59	VOCATIONAL SUPPLIES
RAPTOR TECHNOLOGIES, INC.	1,600.00	SECURITY SUPPLIES
REGION 14 ACP	248.00	CONTRACTED SERVICE
RICHARDSON, HAYDEN	100.00	MEALS FOR SWIM TEAM
RISING STAR ED.	164.90	CLASSROOM SUPPLIES
ROES, BRITTANY	130.00	BASKETBALL MEALS
SALLY'S PRINTING & MAIL	672.97	OFFICE SUPPLIES
SCHOOL HEALTH CORP.	558.20	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	156.32	CAMPUS SUPPLIES
SIGN PRO	1,356.52	BUILDING SUPPLIES
THE SOUND SHOP	1,149.17	INTERCOM FOR ECC
STONE PAPER & SUPPLY CO	90.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	325.50	CAFETERIA SUPPLIES
T & B MECHANICAL, INC.	237.50	BUILDING REPAIRS
TASB, INC.	210.62	6% SHARS OCTOBER FEE
TASB, INC.	4,444.32	MEMBERSHIP FEE
TASB, INC.	350.00	LEGAL ASSISTANCE FUND FEE
TAYLOR ELECTRIC COOP	56,658.82	ELECTRIC BILL
TEXAS WATER MASTERS INC.	6,697.50	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	90.00	CONTRACTED SERVICE

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UNIFIRST HOLDINGS, LLP	529.10	JANITORIAL SUPPLIES
UNITED SUPERMARKET	1,171.72	STADIUM SUPPLIES
WARD'S SCIENCE	719.39	INSTRUCTIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	118.01	VOCATIONAL SUPPLIES
XEROX CORPORATION	7,873.06	CONTRACTED SERVICE
Y.M.C.A.	5,000.00	SWIM CONTRACT
YOUR IDEAS	21.00	BUS SUPPLIES

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PRESIDENT

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SECRETARY

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12/8/14

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DATE