

BILLS FOR BOARD APPROVAL

JUNE 8, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	198.00	TENNIS FEE
ABILEZ, BRENT	60.00	STATE TENNIS MEALS
AKE, MATTIE	20.00	101 TITLE I MEETING CHILD CARE
GE MONEY BANK/AMAZON	898.75	INSTRUCTIONAL SUPPLIES
AMERICAN WELDING SOCIETY-SENSE	630.00	EXAM FEE
SHIRLEY ANDERSON	750.00	BAND FEE
SHIRLEY ANDERSON	500.00	CHOIR FEE
BABER, STEPHEN	75.00	OFFICIAL
BENCHMARK	1,235.70	CONTRACTED SERVICE
BILBREY TOURS	10,717.45	103 GLOBAL TRAVEL
BRADLEY, STEPHANIE	160.00	BAND CLINICIAN
CASEY, DOMINIQUE	35.00	BELLES TRYOUT JUDGE
CENTERGAS	9,661.20	BUS FUEL
CEREBELLUM CORP	1,178.90	LIBRARY SUPPLIES
CHICK FIL A	3,125.00	CAFETERIA SUPPLIES
COLEMAN, MI'JUAN	35.00	BELLES TRYOUT JUDGE
CORLEY-WETSEL COMMERCIAL BILLING	252.54	BUS REPAIR
COURTYARD MARRIOTT	3,250.00	STATE BAND CONTEST
COURTYARD MARRIOTT	350.00	VOCATIONAL TRAVEL
DAVIS, ROBIN	80.00	CHOIR MEALS
DAVIS, ROBIN	460.00	CHOIR MEALS
DUMONT, SPENCER	16.00	LUNCH ACCOUNT REFUND
DYKSTRA, CHRISTOPHER	314.95	BASEBALL OFFICIAL
EMERALD BEACH HOTEL	1,100.00	FFA CONVENTION ROOMS
EVENDEN, DEANA	867.00	STATE UIL MEALS
CLAY EWELL EDUCATIONAL SERVICE	788.50	JUDGING FEE
FERRELL, LAURA	53.50	LUNCH ACCOUNT REFUND
GUTIERREZ, CHERYL	7.15	LUNCH ACCOUNT REFUND
HAGLER, TERRY	69.00	SPRING TRAVEL
HAGLER, TERRY	305.25	TEPSA CONF.
HARDIN-SIMMONS UNIV.	50.00	CHOIR SUPPLIES
HIBBITTS, KERRY	25.00	STATE TRACK MEET
HILBURN, CAMERON	20.00	101 TITLE I MEETING CHILD CARE
HILBURN, MIKAYLA	20.00	101 TITLE I MEETING CHILD CARE
HOLIDAY INN	434.70	TEPSA CONF. LISA SALMON
HUDSON, KIMBERLY	400.00	BAND FEE
HUDSON, KIMBERLY	75.00	CHOIR FEE
JOHNSTON, DANIEL	26.25	LUNCH ACCOUNT REFUND
KENNEDALE HIGH SCHOOL	51.06	REGIONAL SOCCER TNT
LA QUINTA NORTH AUSTIN	2,613.82	STATE UIL ROOMS
LACKEY, JACKIE	40.00	CHOIR SUPPLIES

BILLS FOR BOARD APPROVAL

JUNE 8, 2015

LAMPKIN, ROBBIN	3.50	LUNCH ACCOUNT REFUND
LANG, EDDIE	15.00	TRACK FEE
LESSING, MICHELLE	150.00	BAND JUDGE
LEVIEUX, TOM	269.34	INSTRUCTIONAL SUPPLIES
LIGHT, JARRED	100.00	BAND CLINICIAN
LITTLEJOHN, ALISHA	60.00	JUNE TRAVEL
LOWE'S acct 8030	475.30	BUILDING SUPPLIES
LUNNEY, MICHAEL	880.00	STATE BAND CONTEST
CLAY MARTIN	120.00	BASEBALL MEALS
CLAY MARTIN	120.00	BASEBALL MEALS
CLAY MARTIN	109.06	BASEBALL MEALS
MCGARY, JANNA	204.95	INSTRUCTIONAL SUPPLIES
MCPHERSON, MCKENZIE	20.00	101 TITLE I MEETING CHILD CARE
MIZE, DARLA	5.25	LUNCH ACCOUNT REFUND
MOORE, DUSTIN	900.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	125.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	50.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	300.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	125.00	VOCATIONAL TRAVEL
MYERS, KARINA	130.00	CAFETERIA REFUND
NTS COMMUNICATIONS	1,302.17	CONTRACTED SERVICE
ORIENTAL TRADING CO.	108.97	INSTRUCTIONAL SUPPLIES
PANTOJA, STEVEN	60.00	JUNE TRAVEL
PANTOJAS, THOMAS	71.80	LUNCH ACCOUNT REFUND
PAYROLL CLEARING	1,579,779.24	MAY PAYROLL
PERRY, MIKE	75.00	OFFICIAL
PITNEY BOWES GLOBAL FINANCIAL SERVICES	220.45	CONTRACTED SERVICE
POSTMASTER	196.00	STAMPS
A T & T	549.99	BUILDING SUPPLIES
AMAZON	1,004.28	MISC SUPPLIES
AMAZON	15.98	TECHNOLOGY SUPPLIES
AMAZON	99.22	CAFETERIA SUPPLIES
AMAZON	345.99	TECHNOLOGY SUPPLIES
AT&T	636.59	TECHNOLOGY SUPPLIES
BESTBUY	29.99	BUILDING SUPPLIES
BETTY ROSES	18.99	SCHOOL BOARD MTG.
BRAUMS	15.33	ADMIN. TRAVEL
CHICKEN & FISH	26.36	ADMIN. TRAVEL
CLYDE PIZZA	27.10	ADMIN. TRAVEL
CREATE SPACE	18.20	OFFICE SUPPLIES
DAIRY QUEEN	3.89	ADMIN. TRAVEL
DFW MARRIOTT	178.82	ADMIN. TRAVEL
DOS CHILES	27.00	ADMIN. TRAVEL

BILLS FOR BOARD APPROVAL

JUNE 8, 2015

ESC 14	125.00	DYSLEXIA WORKSHOPS FEE
EXTENSION CONF	20.00	VOCATIONAL SUPPLIES
HALLOWEEN	151.89	THEATER SUPPLIES
HARDWAY	24.69	ADMIN. TRAVEL
HAWTHORN SUITES	246.34	VOCATIONAL TRAVEL
IMCAT	65.00	IMCAT SUMMER INSTITUTE
ION	40.70	BUS SUPPLIES
JASONS DELI	78.26	CHOIR MEALS
LOVES	41.95	ADMIN. TRAVEL
LOWES	21.66	BUILDING SUPPLIES
MARDEL	23.98	INSTRUCTIONAL SUPPLIES
MC DONALD'S	7.13	ADMIN. TRAVEL
MONOPRICE	24.54	TECHNOLOGY SUPPLIES
N.TXTOLLWAY	23.82	BUS FEE
NASCO	50.54	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	54.98	OFFICE SUPPLIES
PEARSON	282.49	INSTRUCTIONAL SUPPLIES
PENSKE	425.20	STATE TOURNAMENT DI
PIZZA HUT	6.48	ADMIN. TRAVEL
POST OFFICE	47.60	ADMIN SUPPLIES
PROVANTAGE	752.04	TECHNOLOGY SUPPLIES
RAZOOS	41.00	ADMIN TRAVEL
S & S WORLDWIDE	159.99	INSTRUCTIONAL SUPPLIES
SET ENTERPRISES	309.77	INSTRUCTIONAL SUPPLIES
SHELL	94.59	FUEL
SLEEP INN	355.92	VOCATIONAL TRAVEL
SONIC	16.09	ADMIN. TRAVEL
STAMPS.COM	15.99	MONTHLY POSTAGE FEE
STAMPS.COM	207.36	POSTAGE
STAPLES	286.38	ADMIN SUPPLIES
STRIPES	34.63	ADMIN. TRAVEL
SUPERDUPER	49.93	INSTRUCTIONAL SUPPLIES
SURVEY MONKEY	780.00	CONTRACTED SERVICE
TACO VILLA	12.24	ADMIN. TRAVEL
TCU	875.00	AP COURSE TRAINING
TX SCHOOL LAW	220.00	LAW CONFERENCE REGISTRATION
UNITED SUPERMARKET	58.74	TRAVEL EXPENSE
WHOLLY COW	129.67	JAZZ BAND MEAL
REAGAN, CANDY	48.25	LUNCH ACCOUNT REFUND
RICHARDSON, KURT	200.00	COACHING CLINIC
ROBERTS, REBECCA	75.00	DRILL TEAM CHOREOGRAPHY
ROBINSON, DAVID	150.00	BAND CLINICIAN
ROSAR, ERIC	220.00	BASEBALL OFFICIAL

BILLS FOR BOARD APPROVAL

JUNE 8, 2015

GREGG RUFFIN	200.00	COACHING CLINIC
SALMON, LISA	45.00	TEPSA CONF. JUNE 9
SAM'S CLUB	8,962.41	DISTRICT SUPPLIES
SHELL	362.72	FUEL FOR VEHICLES
SHOEMAKE, CHRISTOPHER	160.00	STATE ACADEMIC MEET
SHOEMAKE, CHRISTOPHER	296.00	STATE ACADEMIC MEET TRAVEL
SPRUIELL, DAVID	80.00	BAND CLINICIAN
STEPHENS, JOSEPH	80.00	BAND CLINICIAN
TABC	120.00	COACHING CLINIC
TEXAS DEPT. OF HEALTH SERVICES	260.00	BRIAN STUART TRAINER LICENSE
TEXAS FFA ASSOCIATION	400.00	001 FFA CONVENTION REGISTRATION
TEXAS TECH UNIVERSITY	2,600.00	BAND CAMP FEE
VALERO MARKETING	105.50	FUEL
VAUGHN, TOMMY	25.00	TRAVEL EXPENSE
WALKER, PAUL	150.00	BAND CLINICIAN
WALMART COMMUNITY BRC	166.32	INSTRUCTIONAL SUPPLIES
WARREN, AMBER	81.28	BELLES JUDGE
WHATABURGER INC.	119.83	BASEBALL MEALS
WILKERSON, TERI	1,500.00	CHOIR FEE
WILLIS, THOMAS	31.50	LUNCH ACCOUNT REFUND
WRIGHT, JAMIE	52.30	LUNCH ACCOUNT REFUND
WYLIE HIGH SCHOOL	1,793.50	BELLES SUPPLIES
WYLIE HIGH SCHOOL	75.00	BELLES TRAVEL
YOUNG, BILL	25.00	FILMING FOR VARSITY BELLES CHOREOGRAPHY
YOUNG, CYNTHIA	5.50	LUNCH ACCOUNT REFUND
YOUR IDEAS	613.20	SOCCER SUPPLIES
360 TRAINING	900.00	CERTIFICATION FEE
ABC DOOR CLOSER SERVICE	50.00	GROUPS SUPPLIES
ABILENE COMMERCIAL KITCHENS	81.02	CAFETERIA SUPPLIES
ABILENE GLASS & MIRROR	254.75	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	471.00	CLEANING SUPPLIES
ABILENE SALES INC.	17.12	BUS SUPPLIES
A.J. ENTERPRISES	8,096.58	BUS REPAIRS
ALTIUS POLE VAULT POLES, INC.	385.00	TRACK SUPPLIES
AMERICAN CLASSIFIEDS	240.00	ADVERTISEMENT
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,674.54	UTILITIES
APSCO SUPPLY CO.	94.99	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	240.00	ATHLETIC SUPPLIES
ATMOS ENERGY	1,969.81	GAS BILL
RICKY BACON	75.00	MEALS - TEPSA CONFERENCE
A. BARGAS & ASSOCIATES LLC	8,865.75	STUDENT DESKS
BENCHMARK	1,559.60	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	1,770.00	SERVICE AWARDS

BILLS FOR BOARD APPROVAL

JUNE 8, 2015

BIG COUNTRY TROPHIES	75.00	ATHLETIC SUPPLIES
BIG COUNTRY TIRE, INC.	56.00	GROUNDS SUPPLIES
BILL REED DISTRIBUTING COMPANY	676.00	CAFETERIA SUPPLIES
BIOLOGIX	876.86	JANITORIAL SUPPLIES
BOONE, PHILLIP M.	75.00	MEALS - TEPsa CONFERENCE
BORDER STATES SUPPLY CHAIN	14.15	BUILDING SUPPLIES
BUSINESS PRINTING PLUS	474.85	OFFICE SUPPLIES
CAFFEY'S AUTO GLASS	370.00	BUS REPAIR
CENTRAL APPRAISAL DISTRICT	373.95	CONTRACTED SERVICE
CEREBELLUM CORP	1,310.69	LIBRARY SUPPLIES
CHANNING L. BETE COMPANY INC.	533.16	OFFICE SUPPLIES
CHICK FIL A	2,675.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	320.10	JANITORIAL SUPPLIES
CITY OF ABILENE	6,253.15	WATER BILL
DAKTRONICS	6,540.00	SCOREBOARD MAINTENANCE
DELL USA L.P.	1,590.10	INSTRUCTIONAL SUPPLIES
DICE COMMUNICATIONS, INC.	35,454.69	PHONE SYSTEM
ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	74.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	281.50	ATTORNEY FEE
ELAN PUBLISHING CO, INC.	113.76	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	136.94	GROUNDS SUPPLIES
EMPIRE PAPER COMPANY	1,702.82	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	4,535.00	ENGINEER FEES
FASTENAL	347.67	BUILDING SUPPLIES
FOLLETT LIBRARY RESOURCES	193.50	LIBRARY SUPPLIES
GANDY'S DAIRY	9,224.17	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	17.50	BUILDING SUPPLIES
GOLDMSITH FENCING LLC	206.13	GROUNDS SUPPLIES
HEAVY DUTY BUS PARTS INC.	165.73	BUS SUPPLIES
HENDRICK MEDICAL CENTER	10,933.00	APRIL OT/PT SERVICES
HYDROTEX	819.66	BUS SUPPLIES
INGRAM CLEANERS	1,571.72	BAND SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	301.64	BUS SUPPLIES
JACKSON BROS. FEED & SEED	280.93	GROUNDS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	607.34	ACADEMIC AWARDS
JOSTENS OF ABILENE	1,147.48	ACADEMIC AWARDS
JOSTENS	137.05	GRADUATION SUPPLIES
LABATT FOOD SERVICE	42,673.10	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	337.50	BUILDING REPAIRS
WILLIAM V. MACGILL & CO.	749.55	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	1,907.52	JANITORIAL SUPPLIES
KIMBERLY MCMILLAN	75.00	MEALS - TEPsa CONFERENCE

BILLS FOR BOARD APPROVAL

JUNE 8, 2015

M-F ATHLETIC COMPANY	93.00	TRACK SUPPLIES
MIDWAY PLUMBING	157.18	MAINTENANCE REPAIR
MIGHTY MUSIC PUBLISHING	255.00	MUSIC SUPPLIES
MOBILE PHONE OF TEXAS, INC.	1,025.00	BUS RADIOS
MRS. BAIRD'S BAKERIES	1,765.96	CAFETERIA SUPPLIES
NAPA AUTO PARTS ABILENE	360.00	BUS SUPPLIES
NASCO	185.28	INSTRUCTIONAL SUPPLIES
N-TUNE MUSIC & SOUND	4,488.34	BAND SUPPLIES
OFFICE DEPOT	2,276.56	INSTRUCTIONAL SUPPLIES
PACK N MAIL	9.75	CAFETERIA SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,571.65	JANITORIAL SUPPLIES
PARAMOUNT THEATER	628.08	CHOIR FEE
PARRAMORE DOZERS	2,860.00	GROUNDS SUPPLIES
J.W. PEPPER & SON, INC.	1,661.93	CHOIR SUPPLIES
PRECISION UNLIMITED, INC.	80.00	BUILDING REPAIRS
RAPTOR TECHNOLOGIES, INC.	480.00	ANNUAL RENEWAL FEE
RESOURCES FOR READING	236.97	INSTRUCTIONAL SUPPLIES
RW SERVICES	257.74	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	935.34	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	219.60	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	436.65	GROUNDS SUPPLIES
STONE PAPER & SUPPLY CO.	195.00	JANITORIAL SUPPLIES
TASB, INC.	462.62	POLICY UPDATE
TAYLOR ELECTRIC CO-OP	40,985.00	ELECTRIC BILL
TEXAS EDUCATIONAL PAPERBACKS	275.40	LIBRARY SUPPLIES
TEXAS SCOTTISH RITE HOSPITAL	4,230.00	INSTRUCTIONAL SUPPLIES
TEXAS WATER MASTERS INC.	1,422.60	BUILDING REPAIRS
THOMPSON INFORMATION SERVICES	496.99	OFFICE SUPPLIES
TOTAL FIRE & SAFETY INC.	90.00	CONTRACTED SERVICE
TRANE COMPANY	456.00	BUILDING REPAIRS
UNIFIRST UNIFORMS	540.99	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
UNITED SUPERMARKET	265.88	MISC SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	33.00	BASKETBALL MEDALS
UPSTART	88.53	LIBRARY SUPPLIES
U.S. FOOD SERVICE	14.68	CAFETERIA SUPPLIES
VULCAN MATERIALS CO.	11,985.02	BUILDING SUPPLIES
WAGNER SUPPLY CO.	1,093.32	BUILDING SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	374.36	BUILDING REPAIRS
WEST TEXAS CONSULTING	6,733.33	SPECIAL EDUCATION CONSULTING
WEST TEXAS UTILITIES CO.	74.52	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	29.72	VOCATIONAL TRAVEL
BILL WILLIAMS TIRE CENTER	1,072.88	BUS REPAIR

BILLS FOR BOARD APPROVAL
JUNE 8, 2015

WILLIS SUPPLY CO.	55.80	JANITORIAL SUPPLIES
WTG FUELS, INC.	7.00	JANITORIAL SUPPLIES
XEROX CORP	7,381.70	CONTRACTED SERVICE

PRESIDENT

SECRETARY

6/8/15

DATE