

BILLS FOR BOARD SEPTEMBER 11, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	180.00	TENNIS MEALS
ADKINS, MICHAEL	55.00	VOLLEYBALL OFFICIAL
ALL SPORTS UNIFORMS	766.87	BAND SUPPLIES
GE MONEY BANK/AMAZON	4,127.70	INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	120.00	BUS/CUSTODIAL ADS
ATHLETIC SUPPLY, INC.	1,175.00	MUGGET UNIFORMS
BAND SHOPPE	3,817.65	BAND SUPPLIES
BOYD, ABBY	95.00	VOLLEYBALL OFFICIAL
CALCATERRA, JOLYN	55.00	VOLLEYBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	5,025.00	GREENHOUSE
CENTRAL APPRAISAL DISTRICT	1,514.75	COLLECTIONS FEE
CITY OF ABILENE	319.50	NEW CAMPUS FEE
CLELL WADE COACHES DIR.	18.95	ATHLETIC SUPPLIES
COLLIER, HEATHER	336.00	VOLLEYBALL MEALS
COLLIER, HEATHER	510.00	VOLLEYBALL MEALS
COLLIER, HEATHER	372.00	VOLLEYBALL MEALS
COOKE, HALEY	55.00	VOLLEYBALL OFFICIAL
COX, KRYSTAL	720.00	VOLLEYBALL MEALS
COX, KRYSTAL	40.05	FUEL
D.A.T.A.	420.00	BUILDING SUPPLIES
DAVIS, RHONDA	135.00	VOLLEYBALL OFFICIAL
ECS LEARNING SYSTEMS INC.	12,192.30	TEXTBOOKS
EVANS, MARA	262.00	CERTIFICATION FEE
FAVORS, SHAY	95.00	VOLLEYBALL OFFICIAL
DIANNE FIELD	183.00	VOCATIONAL TRAVEL
FLAG WORLD	260.00	BUILDING SUPPLIES
FLAG WORLD	600.00	BUILDING SUPPLIES
FRENSHIP I.S.D.	300.00	VOLLEYBALL FEE
GOODLETT, JAMES	135.00	VOLLEYBALL OFFICIAL
GRAHAM ATHLETIC BOOSTER	275.00	VOLLEYBALL FEE
GRANBURY BOOSTER CLUB	300.00	VOLLEYBALL FEE
HONEYBEE VOLLEYBALL	325.00	VOLLEYBALL FEE
JOHNSTON, CAROLYN	50.78	SHOT REIMBURSEMENT
JOHNSON OIL COMPANY	7,334.57	FUEL
BRUCE JONES	135.00	VOLLEYBALL OFFICIAL
LAKE VIEW ATHLETIC BOOSTER CLUB	1,120.00	FOOTBALL MEALS
MACNOLL, CHRISTI	195.87	INSTRUCTIONAL SUPPLIES
MCGEE, AMY	1,700.00	CONTRACTED SERVICES
MIDLAND CLASSICAL ACADEMY	208.00	CROSS COUNTRY FEE
MOUAT, STEPHANIE	161.82	CHOIR TRAVEL
NORTH TEXAS TOLLWAY AUTHORITY	25.65	TRAVEL FEE
PAYROLL CLEARING	1,696,413.26	AUGUST PAYROLL
7-11	32.01	FUEL
AMAZON	1,134.75	BUS DRIVER SHIRTS
APPLE ITUNES	0.99	SOFTWARE UPDATE

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AUGUSTA ACTIVE	166.98	BUS DRIVER SHIRTS
BEST BUY	532.45	BUILDING SUPPLIES
BETTY ROSES'	75.93	SECURITY MEALS
BETTY ROSES'	125.89	SCHOOL BOARD MEALS
BOGIE'S	19.70	ADMIN TRAVEL
BUSH'S CHICKEN	5.65	ADMIN TRAVEL
COURTYARD MARRIOTT	1,417.78	VOCATIONAL TRAVEL
DILLARD'S	505.35	BOARD SHIRTS
FREDDY'S	23.76	SECURITY TRAVEL
FULLSCREEN	6.48	TECHNOLOGY SUPPLIES
GOLDEN CORRAL	169.58	ADMIN. MEALS
HEFF'S BURGERS	46.49	WORK CREW MEALS
HOLIDAY INN EXPRESS	123.17	DAKTRONIC CONF. TRAVEL
IDENTOGO	48.00	FINGERPRINTING FEE
LUIGI'S	62.33	TRAINING MEALS
MIDWAY USA.COM	213.66	FIRST AID SUPPLIES
MONOPRIC E	401.62	TECHNOLOGY SUPPLIES
NEXT AD AGENCY	3,995.00	WEB SERVICE FEE
OFFICE MAX	70.47	THEATER SUPPLIES
OMNI HOTEL	2.99	PARKING FEE
PAYPAL/EBAY	31.98	INSTRUCTIONAL SUPPLIES
QUIKTRIP	5.26	VOCATIONAL TRAVEL
RADDISON HOTEL	1,196.40	VOCATIONAL TRAVEL
SHERATON	359.95	VOCATIONAL TRAVEL
STAMPS.COM	15.99	MONTHLY CHARGE
STILLWATER	24.65	ADMIN MEALS
TACO BELL	53.23	TRAINING MEALS
TAYLOR TAX OFFICE	85.50	BUS FEES
TX COWBOY BBQ	80.89	TRAINING MEALS
VATAT	900.00	VOCATIONAL CONF. FEES
WALGREENS	25.92	ADMIN SUPPLIES
QUALITY HARDWOOD FLOORS, INC.	6,766.00	HS,MS,INT,ECC FLOOR REFINISHED
RANDOLPH, HAROLD	300.00	CONTRACTED SERVICE
RELIANT ENERGY SOLUTIONS	683.41	ELECTRIC BILL
RIGGS, BILLY	599.68	STAFF DEVELOPMENT FEE
ROOKS, STEVEN	95.00	VOLLEYBALL OFFICIAL
RUFF, JASA	153.00	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	5,425.77	MISC. SUPPLIES
SMITH, LARRY	135.00	VOLLEYBALL OFFICIAL
TASSP	450.00	MEMBERSHIP FEE
TEXAS SCREEN PRINTERS	440.00	VOLLEYBALL SHIRTS
TEXAS DEPT. OF LICENSING	315.00	BOILER LICENSING FEE
WALMART COMMUNITY BRC	284.82	MISC. SUPPLIES
WEST TEXAS RETAIL ENERGY	2.23	ELECTRIC BILL
WIDDER, CHAD	500.00	HS TEACHER BOXES CONSTRUCTION
YOUNG, BILL	97.28	VIDEO PRODUCTIONS SUPPLIES
YOUNG, DREW	300.00	CONTRACTED SERVICE

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YOUR IDEAS	483.00	BUS SHIRTS
ABILEZ, BRENT	120.00	TENNIS MEALS
ATMOS ENERGY	1,022.75	GAS BILL
BLUE STAR BUS SALES LTD	295,325.00	BUS PURCHASES
BROWNWOOD HIGH SCHOOL	250.00	TENNIS FEE
CITY OF ABILENE	1,814.58	WATER BILL
DAKTRONICS	8,510.00	SERVICE AGREEMENT
EQUITY CENTER	3,823.00	MEMBERSHIP DUES
HARDIN-SIMMONS UNIVERSITY	200.00	CROSS COUNTRY FEE
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HIGGINBOTHAM ASSOCIATES INC.	161,733.00	INSURANCE RENEWAL
KNOWBE4	6,538.05	SECURITY TRAINING
SKYWARD	69,478.00	SOFTWARE MAINTENANCE
SUDDENLINK	921.54	CONTRACTED SERVICE
TASB, INC.	900.00	MEMBERSHIP FEE
TASB, INC.	950.00	ANNUAL SUPPORT
TASB, INC.	1,000.00	BOARDBOOK SUBSCRIPTION
TEXAS ASSN OF COMMUNITY SCHOOLS	725.00	17-18 RENEWAL FEE
TEXAS ASSN OF MID-SIZE SCHOOLS	400.00	MEMBERSHIP DUES
TEXAS ASSN SCH. ADMINISTRATORS	500.00	MEMBERSHIP DUES
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSN	55.00	MEMBERSHIP FEE
UNIVERSITY INTERSCHOLASTIC LEAGUE	1,600.00	MEMBERSHIP FEE 5-4A
WYLIE I.S.D.	6,000.00	DISTRICT 5-4A EXPENSES
37 GRILL LLC	144.00	VOLLEYBALL MEALS
ABC DOOR CLOSER SERVICE	850.00	BUILDING SUPPLIES
ABILENE BATTERY & GOLF CARS	950.00	GROUNDS SUPPLIES
ABILENE ELECTRIC MOTOR	250.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	1,180.25	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	4,958.00	BUS REPAIRS
ABILENE RENTAL CENTER	388.52	GROUNDS SUPPLIES
AJ'S AUTO PARTS	1,845.92	BUS SUPPLIES
A.J. ENTERPRISES	8,697.97	BUS REPAIRS
APSCO SUPPLY CO.	1,475.58	BUILDING SUPPLIES
BALLARD & TIGHE	132.00	INSTRUCTIONAL MATERIALS
BENCHMARK	256.10	CONTRACTED SERVICE
BIBLE HARDWARE INC.	14.33	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	83.40	SECURITY SUPPLIES
BIG COUNTRY TIRE, INC.	2,334.50	BUS REPAIRS
BIOLOGIX	1,532.08	CUSTODIAL SUPPLIES
BMC WEST CORPORATION	39.11	GREENHOUSE CONST.
MIKE BOUNDS TOWING & RECOVERY	407.70	BUS REPAIRS
CADCO ARCHITECTS & ENGINEERS, INC.	17,793.22	PERFORMING ARTS CENTER
CADCO ARCHITECTS & ENGINEERS, INC.	90,600.00	NEW CAMPUS
CAROLINA BIOLOGICAL SUP.	178.17	INSTRUCTIONAL SUPPLIES
CEREBELLUM CORP	262.87	INSTRUCTIONAL SUPPLIES
CERTIFIED LABORATORIES	137.57	GROUNDS SUPPLIES
CHICK FIL A	3,300.00	CAFETERIA SUPPLIES

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CITY JANITORIAL SUPPLY	396.57	JANITORIAL SUPPLIES
CTS ELECTRIC	335.00	BUILDING SUPPLIES
DALES GLASSWORX	477.95	BUILDING SUPPLIES
DAVIS APPLIANCE REPAIR	85.00	BUILDING SUPPLIES
DAY SIGN CO.	2,097.32	BUILDING REPAIRS
DECKER EQUIPMENT	1,915.90	BUILDING SUPPLIES
DELL USA L.P.	11,335.81	INSTRUCTIONAL SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES, INC.	1,522.04	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	2,660.00	WORKSHOP FEES
EDUCATION SERVICE CENTER REGION 15	310.00	BUS FEE
EICHELBAUM WARDELL HANSEN POWELL	150.50	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	683.70	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,067.75	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	5,700.00	ELEMENTARY SCHOOL
ENPROTEC/HIBBS & TODD, INC.	1,030.00	PERFORMING ARTS CENTER
FASTENAL	14.48	BUILDING SUPPLIES
FIREHOUSE SUBS	782.00	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	69.03	INSTRUCITONAL SUPPLIES
F.S.I. OF ABILENE	4,055.50	CAMPUS SUPPLIES
GANDY'S DAIRY	7,373.70	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	326.45	BUILDING SUPPLIES
GRAYBAR COMPANY	101.59	BUILDING SUPPLIES
HOUGHTON MIFFLIN	8,226.24	INSTRUCTIONAL SUPPLIES
HYDROTEX	1,627.18	BUS SUPPLIES
INFECTION CONTROLS, INC.	15,894.50	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	69.90	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	845.91	GROUNDS SUPPLIES
KLEMENT DISTRIBUTION INC.	1,723.24	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	52,616.34	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	6,967.56	BUILDING REPAIRS
MALCOM SUPPLY COMPANY	574.74	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	196.22	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	31.36	BUILDING SUPPLIES
MIDWAY PLUMBING	6,111.22	GREENHOUSE CONST.
MOBILE INNOVATIONS LLC	1,550.00	SECURITY FEE
MOBILE PHONE OF TEXAS, INC.	1,034.80	BUS SUPPLIES
MRS. BAIRD'S BAKERIES	620.12	CAFETERIA SUPPLIES
MUELLER INC.	42.00	GREEN HOUSE CONST.
MUFFLER SHOPPE	75.00	BUS REPAIRS
NAPA AUTO PARTS	819.53	BUS SUPPLIES
OFFICE DEPOT, INC.	1,703.41	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	452.46	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	136.00	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	423.37	JANITORIAL SUPPLIES
THE PAINT CENTER	209.00	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	14,378.54	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	1,484.53	BUS REPAIRS

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PSST, LLC	1,514.00	ACA REPORTING FEE
QUALITY IMPLEMENT CO.	1,170.71	GROUNDS EQUIP. REPAIRS
REED BEVERAGE	1,946.99	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	2,118.69	ELECTRIC BILL
RW SERVICES	3,863.35	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	695.27	MAILING SERVICE
SCHAEFFER MFG. CO.	418.92	BUS SUPPLIES
SCHOOLMART	407.03	LIBRARY SUPPLIES
SCHOOL SPECIALTY INC.	165.48	OFFICE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	149.48	GROUNDS SUPPLIES
SOUTHERN TIRE MART	484.00	BUS REPAIRS
STERICYCLE INC.	173.50	NURSE SUPPLIES
STOKES AUTO GLASS	935.00	BUS REPAIRS
STONE PAPER & SUPPLY CO.	242.40	JANITORIAL SUPPLIES
STRONG READY MIX	4,645.00	BUILDING SUPPLIES
SWEETWATER STEEL CO., INC.	2,059.68	GREENHOUSE CONST.
TASB, INC.	1,084.96	SHARS FEE
TEXAS ASSN SCH BOARD	3,013.91	POLICY REVIEW FEE
TEXAS DEPT OF PUBLIC SAFETY	14.00	CONTRACTED SERVICE
TRANE COMPANY	2,083.32	BUILDING REPAIRS
UNIFIRST UNIFORMS	1,192.85	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	374.00	BUILDING SUPPLIES
UNITED SUPERMARKET	60.93	ATHLETIC SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	154.62	FUEL
WAGNER SUPPLY CO.	577.70	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	5,465.78	HVAC REPAIRS
WESTAIR-PRAXAIR DIST. INC.	93.83	VOCATIONAL SUPPLIES
BILL WILLIAMS TIRE CENTER	195.78	BUS REPAIRS
WILLIS SUPPLY CO.	264.10	JANITORIAL SUPPLIES
WTG FUELS, INC.	6.12	CUSTODIAL SUPPLIES
WYLIE FOOD SERVICE	467.46	NEGATIVE BALANCES CAFETERIA
XEROX CORPORATION	5,537.20	CONTRACTED SERVICE
YOUR IDEAS	35.00	BUS SHIRTS

PRESIDENT

9/11/17

DATE

SECRETARY