

# BILLS FOR BOARD APPROVAL

## NOVEMBER 14, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	50.00	HS GIRLS BASKETBALL
ABILEZ, BRENT	144.00	MEALS FOR TENNIS
ABILEZ, BRENT	624.00	MEALS FOR TENNIS
ABILEZ, BRENT	910.00	STATE TEAM TENNIS MEALS
ABILEZ, BRENT	156.00	REGIONAL TENNIS MEALS
ABILENE I.S.D.	50.00	ENTRY FEES FOR SWIM TEAM
GE MONEY BANK/AMAZON	4,963.63	CLASSROOM SUPPLIES
AREA UIL MARCHING	250.00	BAND FEE
ANDY ASH	115.00	OFFICIAL
ANDY ASH	115.00	OFFICIAL 9TH FOOTBALL
ASLIN, KENDRA	18.99	BALL CHAIR
A T & T MOBILITY	295.39	CONTRACT SERVICE
BALLINGER BAND PARENT'S	1,560.00	BAND MEALS
GLENN BAMLET	160.00	OFFICIAL
GLENN BAMLET	140.00	OFFICIAL
BOB BEIN	115.00	OFFICIAL
BOB BEIN	105.00	OFFICIAL JH FOOTBALL
DEE BELLMAN	85.00	OFFICIAL JH VOLLEYBALL
BENNETT, RODNEY	200.00	BAND CLINICIAN
BIG COUNTRY TASBO	30.00	ANNUAL MEMBERSHIP DUES
THE BLINDMAN INC.	488.00	PRESS BOX SUPPLIES
BOATRIGHT, HALEY	100.00	BELLES CLINIC INSTRUCTOR
BRISTOW, ROSE	7.67	SCOUTING TRIP TO GRAHAM
BROWNWOOD HIGH SCHOOL	852.00	PRE GAME SALES
BRUTON, PATRICK	160.00	OFFICIAL
BUCKETHEADS SCREEN PRINTING	330.00	BAND SUPPLIES
C & W LEASING	154.62	BAND RENTAL
C & W LEASING	144.00	BAND RENTAL
CENTER FOR EDUCATIONAL EMP.	299.95	SUBSCRIPTION FEE
CHICKEN EXPRESS	150.00	CROSS COUNTRY MEALS
CHICKEN EXPRESS	540.00	FOOTBALL MEALS
CHICKEN EXPRESS	186.00	FOOTBALL MEALS
CHICKEN EXPRESS	510.00	FOOTBALL MEALS
CHICK FIL A	276.83	VOLLEYBALL MEALS
CHICK-FIL-A	142.68	CROSS COUNTRY MEALS
CHILDRESS, STEVEN	115.00	OFFICIAL 9TH FOOTBALL
CHS DEBATE	44.00	MEALS FOR DEBATE
CITY OF ABILENE	550.00	FOOD PERMIT FEES
CITY OF ABILENE	1,380.00	SECURITY FOOTBALL
JOE CLARK	140.00	OFFICIAL
JOE CLARK	105.00	OFFICIAL JH FOOTBALL
COMFORT SUITES	1,922.72	STATE TEAM TENNIS ROOMS
CORDOVA, LUIS	90.00	MEALS FOR CROSS COUNTRY MEET
COX, BARBARA	115.00	OFFICIAL

# BILLS FOR BOARD APPROVAL

## NOVEMBER 14, 2016

COX, DARRIN	115.00	OFFICIAL
COX, KRYSTAL	62.58	VOLLEYBALL SUPPLIES
CROSBY, CASEY	85.00	OFFICIAL JH VOLLEYBALL
CURRIE, MICHAEL	19.77	LUNCH ACCOUNT REFUND
D.A.T.A.	875.00	INSTALLING SECURITY CAMERAS
DAVIS, ROBIN	170.00	MEALS FOR CHOIR
DAVIS, ROBIN	137.00	MEALS FOR CHOIR
DECISION INSITE	3,930.00	DEMOGRAPHIC STUDY
DESTINATION IMAGINATION, INC.	1,140.00	DI MEMBERSHIP FEES
DICE COMMUNICATIONS, INC.	3,723.89	SOFTWARE UPGRADE
DIRECTOR'S CHOICE, INC.	43,832.00	STATE MARCHING CONTEST TRAVEL
LAVONCE DONALDSON	146.40	OFFICIAL VOLLEYBALL
DOUBLE DIAMOND SIGNS	1,185.00	BAND HALL SIGNS
DUNN, DANNY	29.00	LUNCH ACCOUNT REFUND
EATON, TYLYNNE	100.00	OFFICIAL
EATON, TYLYNNE	85.00	OFFICIAL JH VOLLEYBALL
EDWARDS, GAIL	115.00	OFFICIAL
EDWARDS, GAIL	115.00	OFFICIAL VOLLEYBALL
EMBASSY SUITES	1,069.29	SECURITY CONF.
EMMONS, EARL JR.	160.00	OFFICIAL
EMMONS, EARL JR.	105.00	OFFICIAL
EVENDEN, DEANA	24.00	MEALS FOR UIL
EZ WELDING	116.88	EQUIPMENT REPAIRS
FIREHOUSE SUBS	77.00	CAFETERIA SUPPLIES
FRONTLINE TECHNOLOGIES INC.	1,290.00	AESOP TRAINING REGISTRATION
GERMAN, SYLVIA	322.00	CHOIR FEE
GIBSON, ANTHONY	150.00	BAND CLINICIAN
GIBSON, STEVE	115.00	OFFICIAL 9TH FOOTBALL
GOLDEN CHICK	120.00	JH CROSS COUNTRY MEALS
GOLDEN CHICK	150.00	CROSS COUNTRY MEALS
GONZALES, ALBERT	100.00	OFFICIAL
GONZALEZ, BETHANY	34.54	INSTRUCTIONAL SUPPLIES
TONY GONZALES	105.00	OFFICIAL JH FOOTBALL
GORDON, JERRY	140.00	OFFICIAL
TIM GRIFFIN	140.00	OFFICIAL
GUNN, SCOTT	14.50	LUNCH ACCOUNT REFUND
GURGANUS, BRITTANY	130.00	CHOIR MEALS
JILL HARRIS	45.00	FOOTBALL UNIFORMS
HART, CARI	270.00	107 MATH SCIENCE MEET
HART, CARI	156.00	107 MATH SCIENCE MEET
HART, CARI	47.88	INSTRUCTIONAL SUPPLIES
HARTLEY, TOM	150.00	DEBATE WORKSHOP FEE
HARVEY, JODY	24.22	SCOUTING
STEVE HASTINGS	150.00	OFFICIAL
HAYWORTH, CULLEN	7.00	SCOUTING
HEALY MFG. INC.	57.54	FOOTBALL SUPPLIES

# BILLS FOR BOARD APPROVAL

## NOVEMBER 14, 2016

HENDERSON JH	156.00	VOLLEYBALL MEALS 9/24
HENDERSON JH	156.00	VOLLEYBALL MEALS 10/1
HENDERSON JH	400.00	VOLLEYBALL ENTRY FEE
HENNESSY, JESSICA	7.50	LUNCH ACCOUNT REFUND
HERNANDEZ, ROGER	800.00	BAND SECURITY
HOELLWARTH, JOHN	10.75	LUNCH ACCOUNT REFUND
HOLIDAY INN EXPRESS	2,247.00	TENNIS TNT
HOLIDAY INN EXPRESS	571.38	GOLF ROOMS
HOLLINGSWORTH, CHRIS	50.00	CHOIR FEE
HOMEWOOD SUITES	449.37	CROSS COUNTRY ROOMS
HRBACEK, SHANA	83.26	INSTRUCTIONAL SUPPLIES
ISTATION	3,200.00	SOFTWARE RENEWAL FEE
JAMES, BEN	90.00	OFFICIAL
JOHNSON OIL COMPANY	7,646.06	BUS FUEL
JOHNSON OIL COMPANY	6,314.51	BUS FUEL
KATZ, JEAN	115.00	OFFICIAL
KEY, DEANDRE	85.00	OFFICIAL JH VOLLEYBALL
LA QUINTA INN & SUITES	297.57	ROOMS FOR CHOIR
LAWHON, DELORES	15.99	ATHLETIC SUPPLIES
LLOYD, LEWIS III	200.00	BAND CLINICIAN
LONE STAR PERCUSSION	1,249.50	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,187.78	BUILDING SUPPLIES
LOWE'S acct 8030	849.30	BUILDING SUPPLIES
LUNNEY, MICHAEL	193.08	BAND SUPPLIES
LUNNEY, MICHAEL	1,500.00	BAND MEALS
LUNNEY, MICHAEL	13,000.00	BAND MEALS FOR STATE
JIM MANLY	150.00	OFFICIAL
MC DONALD'S	389.25	MEALS FOR FOOTBALL
MCGEE, AMY	1,100.00	SPEC ED CONTRACTED SERVICES
MCMILLAN, JEANA	405.00	001 DEBATE MEALS
MCMILLAN, JEANA	37.00	DEBATE MEALS
MCMILLAN, JEANA	216.00	SPEECH TNT MEALS
MCMILLAN, LUKE	150.00	001 BAND FEE
MEDIA FLEX, INC.	3,000.00	LIBRARY SUPPORT FEE
MENDOZA, JOHNNY	75.00	BAND CLINICIAN
MERONEY, MAGGIE	400.00	BAND CLINICIAN
MERONEY, MAGGIE	400.00	BAND CLINICIAN
MIDLAND I.S.D.	260.00	DEBATE FEE
MOODY GARDENS HOTEL	281.22	SOCCER CLINIC ROOMS
MOODY, BLAKE	105.00	OFFICIAL
MOODY, BLAKE	150.00	OFFICIAL
MOODY, BLAKE	105.00	OFFICIAL JH FOOTBALL
MOODY, BLAKE	105.00	OFFICIAL JH FOOTBALL
MOORE, DUSTIN	25.00	VOCATIONAL MEALS
MOORE, DUSTIN	205.00	VOCATIONAL MEALS
MOORE, LOGAN	45.00	OFFICIAL VOLLEYBALL

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## NOVEMBER 14, 2016

MORPO TRUST USA	43.00	FINGERPRINTING FEE
MOSS, ELIZABETH	50.00	CHOIR FEE
NOBLE, KRISTAL	197.56	041 RED RIBBON WEEK SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	3.05	TOLL CHARGE
ODYSSEY WARE	10,500.00	SOFTWARE RENEWAL FEE
OFFICE DEPOT, INC.	2,591.66	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	1,099.98	SECURITY SUPPLIES
ORTIZ, ASHLEA	4.50	LUNCH BALANCE REFUND
PAYROLL CLEARING	1,816,580.14	OCTOBER PAYROLL
PERMA-BOUND	418.09	WJH INSTRUCTIONAL SUPPLIES
PHIPPS, OWNA	27.95	BUILDING SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL SERVICES	210.00	QUARTERLY FEE
PITNEY BOWES GLOBAL FINANCIAL SERVICES	200.00	POSTAGE
PITNEY BOWES GLOBAL FINANCIAL SERVICES	503.50	POSTAGE
POSTMASTER	846.00	OFFICE SUPPLIES
ABC TEACH	39.99	INSTRUCTIONAL SUPPLIES
ACADEMY	163.95	INSTRUCTIONAL SUPPLIES
ALS MESQUITE GRILL.	19.16	ADMIN. MEETING
AMAZON	1,017.00	CHEMISTRY BOOKS
AMERICAN AIRLINES	281.60	TASB CONVENTION
ANGEL DANCE SHOP	186.00	CHOIR UNIFORMS
BEST BUY	339.98	SAFETY SUPPLIES
BEST BUY	169.95	BAND SUPPLIES
BIG COUNTRY SUPPLY	77.80	SAFETY EQUIPMENT
CENTRAL RESTAURANT SUPPLY	105.37	CAFETERIA SUPPLIES
CHEDDARS	34.83	ADMIN. MEAL
COURTYARD MARRIOTT	226.72	BAND ROOM
CRACKER BARREL	25.71	MEAL FOR AESOP TRIP
DOUBLETREE	563.16	HOTEL ROOMS FOR AESOP TRAINING
ED HELPER	36.98	SOFTWARE FEE
FIRESIDE PIES	37.93	MEAL FOR AESOP TRAINING
FOUNDATION BRIEFS	175.00	UIL MATERIALS
FUN AND FUNCTION	137.98	INSTRUCTIONAL SUPPLIES
GOLDEN CHICK	32.80	ADMIN. MEETING MEAL
GRAVITY TRADING	68.25	CAFETERIA SUPPLIES
HARBOUR FREIGHT	246.35	VOCATIONAL SUPPLIES
HILTON HOTELS	1,398.96	2016 TASB CONVENTION
HOLIDAY INN EXPRESS	128.39	VOCATIONAL TRAVEL SHSU
IDENTOGO	46.75	FINGERPRINTING FEE
ITUNES	5.40	INSTRUCTIONAL SUPPLIES
JOE ALLEN'S	94.56	ADMIN. MEALS
KNG	175.20	CAFETERIA SUPPLIES
LITTLE CAESARS	503.50	BAND MEALS
LOWE ' S	1,996.23	BAND SUPPLIES
MONOPRICE	85.27	BUILDING SUPPLIES
NORTH AMER RESCUE	47.18	SECURITY SUPPLIES

# BILLS FOR BOARD APPROVAL

## NOVEMBER 14, 2016

OFFICE DEPOT	95.44	BUS SUPPLIES
PACK N MAIL	8.73	POSTAGE
PAYPAL DORIAN SYSTEM	144.50	CHOIR SUPPLIES
PINMART	129.65	CAFETERIA SUPPLIES
PROVANTAGE	75.71	STADIUM SUPPLIES
PVC PIPE SUPPLIES	199.18	BAND SUPPLIES
RENAISSANCE LEARNING	87.75	A/R ADD-ON LICENSES
SAM'S	71.88	CHOIR SUPPLIES
SENIOR WOOLY	75.00	SPANISH SUPPLIES
STAMPS	15.99	POSTAGE
TACO BELL	10.89	ADMIN TRAVEL
TAEA	130.00	ART FEE
TARGET	37.88	OFFICE SUPPLIES
TASBO	195.00	TASBO DUES
TAYLOR COUNTY TAX	133.50	BUS REGISTRATIONS
TCASE	160.00	MEMBERSHIP DUES
TEPSA	328.00	DUES RENEWAL SALMON
TEXAS TECH	970.00	CURRICULUM SUPPLIES
THRIFTY FOOD MART	7.10	FUEL
TMEA	560.00	MEMBERSHIP FEES
TUNE IN	202.90	JH SUPPLIES
TX STATE UNIV	150.00	REGISTRATION FEE
U I L ONLINE STORE	40.05	INSTRUCTIONAL MATERIALS
UIL STORE	32.48	UIL SUPPLIES
USI	24.65	INSTRUCTIONAL SUPPLIES
WALMART	74.86	OFFICE SUPPLIES
WEST TX A & M	86.06	UIL MEALS
WINDOWS PASSWORD KEY	30.78	SOFTWARE
WORTHINGTON DIRECT	1,148.60	INSTRUCTIONAL SUPPLIES
RAMIREZ, ERIC	115.00	OFFICIAL
RAMOS, SAMUEL	16.99	INSTRUCTIONAL SUPPLIES
REED, EDGAR	115.00	OFFICIAL 9TH FOOTBALL
REISTER, CURT	85.00	OFFICIAL JH VOLLEYBALL
REISTER, CURT	85.00	OFFICIAL JH VOLLEYBALL
RICHARDSON, KURT	13.75	BASKETBALL SUPPLIES
ROOKS, STEVEN	100.00	OFFICIAL VOLLEYBALL
ROSE PARK TENNIS CENTER	200.00	TEAM TENNIS ENTRY FEE
ROSS, BOB	105.00	OFFICIAL
RUFF, JASA	67.04	041 RED RIBBON SUPPLIES
RUFFIN, ADRIENNE	6.97	SCOUTING
SAM'S CLUB	11,477.46	MISC. SUPPLIES AND PAPER
SANDERS, REGINA	115.00	OFFICIAL
SCARLETT, XAVIER	150.00	OFFICIAL
SCHLOTZSKY'S DELI	60.00	VOLLEYBALL MEALS
SCHOOL LIFE	330.00	AWARDS ELEM.
GERALD SHELBY	115.00	OFFICIAL

# BILLS FOR BOARD APPROVAL

## NOVEMBER 14, 2016

GERALD SHELBY	105.00	OFFICIAL JH FOOTBALL
GERALD SHELBY	105.00	OFFICIAL JH FOOTBALL
SHELTON, CHARLES	586.50	CHOIR FEE
SHINKLE, CAELA	66.00	MEALS FOR SWIM TEAM
SHOEMAKE, CHRISTOPHER	290.00	THEATER MEALS
SHOEMAKE, CHRISTOPHER	248.00	THEATER MEALS
SNYDER I.S.D.	575.00	VARSITY FOOTBALL PRESALE
SONIC	540.00	VARSITY FOOTBALL MEALS
SONIC	546.00	JV FOOTBALL MEALS
SOSA, CELESTE	740.00	BAND CLINICIAN
STAMFORD I.S.D.	108.00	DEBATE FEE
SUBWAY	24.53	VOLLEYBALL MEALS
SUBWAY	24.60	VOLLEYBALL MEALS
SUBWAY	45.04	VOLLEYBALL MEALS
SUBWAY	183.20	MEALS FOR GIRLS BB
SUBWAY	120.00	CROSS COUNTRY MEALS
SWEETWATER STEEL CO., INC.	1,119.60	AG PROJECT CENTER
SZABO, KAREN	100.00	OFFICIAL VOLLEYBALL
SZABO, KAREN	100.00	OFFICIAL
TABC	225.00	COACHES DUES
TAYLOR COUNT EMS	3,575.00	CONTRACTED SERVICE
TAYLOR COUNTY	242.50	BUS REGISTRATION
TAYLOR ELECTRIC COOP	64,103.00	ELECTRIC BILL
T.C.E.A.	49.00	MEMBERSHIP FEE
TEXAS ASSOCIATION OF SOCCER COACHES	150.00	SOCCER COACHES FEE
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR LICENSE FEE
TEXAS DEPT OF PUBLIC SAFETY	21.00	CRIMINAL HISTORY CHECKS
TEXAS EDUCATIONAL SOLUTIONS	2,500.00	LICENSE RENEWAL
TEXAS TENNIS COACHES ASSOCIATION	395.00	REGISTRATION FEE
TEXAS TENNIS COACHES ASSOCIATION	395.00	REGISTRATION FEE
THARP, BRECK	115.00	OFFICIAL
TMEA REGION 6	310.00	CHOIR FEE
UNIVERSITY INTERSCHOLASTIC LEAGUE	750.00	STATE MARCHING CONTEST FEE
UPCHURCH, JOHN	140.00	OFFICIAL
US BANK VOYAGER FLEET SYSTEMS	574.15	FUEL
VERETTE, AMANDA	85.00	OFFICIAL JH VOLLEYBALL
VERETTE, MEGAN	100.00	OFFICIAL
VERNON HIGH SCHOOL	25.00	TENNIS FEE
VERNON HIGH SCHOOL	50.00	TENNIS FEE
WALDMANN, BERNARD	115.00	OFFICIAL 9TH FOOTBALL
WALLIS, DAVID	50.00	CHOIR FEE
WALMART COMMUNITY BRC	630.07	MISC. SUPPLIES
WASHINGTON, DANNY	85.00	OFFICIAL JH VOLLEYBALL
WATCH D.O.G.S.	431.66	ELEM. SUPPLIES
WATKINS, DAVID	115.00	OFFICIAL
WHATABURGER INC.	544.25	FOOTBALL MEALS 10-11-16

# BILLS FOR BOARD APPROVAL

## NOVEMBER 14, 2016

WHATABURGER INC.	180.73	FOOTBALL MEALS
WHATABURGER INC.	294.36	VOLLEYBALL MEALS
WILKERSON, JEFFERSON	115.00	OFFICIAL FOOTBALL
WILSON, ERIKA	115.00	OFFICIAL
WIMBERLY, MATTHEW	300.00	BAND CLINICIAN
BRETT WRIGHT	160.00	OFFICIAL
WYLIE AG BOOSTERS	1,375.00	BAND MEALS 10/13
WYLIE AG BOOSTERS	1,375.00	BAND MEALS 10/20
WYLIE AG BOOSTERS	3,000.00	BAND MEALS 11/3
WYLIE BAND BOOSTER CLUB	1,400.00	BAND MEALS
Y.M.C.A.	5,000.00	CONTRACTED SERVICE
YOUNG, TIAN	6.75	LUNCH ACCOUNT REFUND
ABILENE BATTERY & GOLF CARS	93.11	BUS SUPPLIES
ABILENE COMMERCIAL KITCHENS	289.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	524.00	JANITORIAL SUPPLIES
ABILENE PHILHARMONIC	163.50	5TH GRADE FEE
ABILENE RENTAL CENTER	200.98	SCISSOR LIFT RENTAL
ABILENE REPORTER NEWS	52.50	LIBRARY SUBSCRIPTION
ADWEB COMMUNICATIONS	901.00	ERESERVE TICKET FEE
A.J. ENTERPRISES	5,615.07	BUS REPAIRS
ALERT SERVICES	180.00	ATHLETIC SUPPLIES
AMERICAN CLASSIFIEDS	300.00	CONTRACTED SERVICE
ANGEL TRAX SYSTEMS	9,364.00	BUS VIDEO EQUIPMENT
AP GAS & ELECTRIC ENERGY SOLUTIONS	5,078.68	ELECTRIC BILL
APPLE INC.	8,820.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	643.54	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	152.88	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	10,455.00	ATHLETIC SUPPLIES
ATLAS PEN & PENCIL	185.71	INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	2,589.90	GAS BILL
A T & T MOBILITY	325.19	CONTRACT SERVICE
AUTOMATED COPY SYSTEMS INC.	322.00	INSTRUCTIONAL SUPPLIES
BALFOUR WEST TEXAS	1,316.00	BASEBALL CHAMPION RINGS
BENCHMARK	2,517.33	CONTRACT SERVICE
BENMARK SUPPLY CO. INC.	502.92	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	31.90	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	1,061.55	BUS REPAIRS
BILL REED DISTRIBUTING COMPANY	2,478.52	CAFETERIA SUPPLIES
BIOLOGIX	954.45	CUSTODIAL SUPPLIES
BLUE STAR BUS SALES LTD.	149.58	BUS SUPPLIES
BMC WEST CORPORATION	50.39	MAINTENANCE SUPPLIES
BNE ELEVATOR INSPECTIONS	265.00	ELEVATOR INSPECTION FEE
BORDER STATES SUPPLY CHAIN	371.54	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	442.50	BUS TOWING FEE
BRODART CO.	35.57	LIBRARY SUPPLIES
BWI	2,332.00	GROUNDS SUPPLIES

# BILLS FOR BOARD APPROVAL

## NOVEMBER 14, 2016

CARRIER ENTERPRISE LLC	251.70	BUILDING SUPPLIES
CENTRAL APPRAISAL DISTRICT	54,789.82	ALLOCATION FEE
CENTRAL APPRAISAL DISTRICT	5,284.61	OCTOBER FEE
CENTRAL APPRAISAL DISTRICT	63.42	SEPTEMBER FEE
CENTRAL APPRAISAL DISTRICT	5,870.69	PRINTING & MAILING STMTS
CERTIFIED LABORATORIES	245.00	GROUNDS SUPPLIES
CHICK FIL A	10,917.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	315.73	JANITORIAL SUPPLIES
CITY OF ABILENE	7,052.43	WATER BILL
CITY OF ABILENE	45,224.00	CONTRACTED SERVICE RESOURCE OFFICER
CLOUD PRINTING COMPANY	1,691.60	OFFICE SUPPLIES
DAY SIGN CO.	295.98	PARKING LOT LIGHTS
DELL USA L.P.	8,264.13	INSTUCTIONAL SUPPLIES
DEMCO	219.40	LIBRARY SUPPLIES
DISCOVERY EDUCATION	129.60	LIBRARY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES, INC.	576.95	CAFETERIA SUPPLIES
EDUCATIONAL PRODUCTS INC	670.32	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	6,784.56	CONTRACTED SERVICE SEPTEMBER
EDUCATION SERVICE CENTER	125.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	6,784.56	CONTRACTED SERVICE OCTOBER
EICHELBAUM WARDELL HANSEN POWELL	106.00	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	703.76	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,725.55	JANITORIAL SUPPLIES
ESGI	2,703.00	TESTING FEE
FIREHOUSE SUBS	1,279.00	CAFETERIA SUPPLIES
FIRST CLASS CONFERENCES	240.00	REGISTRATION FEE
FLINN SCIENTIFIC INC.	11.48	INSTRUCTIONAL SUPPLIES
FUNANDFUNCTION.COM	527.54	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	10,557.72	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	19.00	BUILDING SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	231.75	COPY PAPER
GRAPHIC LAMINATING	302.34	LIBRARY SUPPLIES
GRAYBAR COMPANY	421.92	BUILDING SUPPLIES
HOUGHTON MIFFLIN	730.42	INSTRUCTIONAL SUPPLIES
INSTA LEARN	520.08	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	484.78	BATTERIES
INTERSTATE BATTERIES OF TEXAS	386.98	BUS SUPPLIES
ITSAVVY LLC	1,227.16	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	706.86	GROUNDS SUPPLIES
JARRETT PUBLISHING CO.	1,282.05	INSTRUCTIONAL SUPPLIES
JOSTENS OF ABILENE	73.00	LETTER JACKET
JOSTENS	2,208.79	GRADUATION SUPPLIES
K-LOG INC.	56.28	BUILDING SUPPLIES
LABATT FOOD SERVICE	59,320.98	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	150.85	BUS SUPPLIES
LONE STAR ELECTRIC	1,211.82	MAINTENANCE SUPPLIES



# BILLS FOR BOARD APPROVAL

## NOVEMBER 14, 2016

WILLIAM V. MACGILL & CO.	1,423.06	NURSE SUPPLIES
MARDEL CHRISTIAN STORE	23.98	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	2,562.41	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	122.79	BUILDING SUPPLIES
MCGEE, AMY A.	1,400.00	CONTRACTED SERVICES
MCGRAW-HILL CO.	525.00	INSTRUCTIONAL-MATH LAB
MOBILE PHONE OF TEXAS, INC.	77.00	BUS SUPPLIES
MRS. BAIRD'S BAKERIES	1,293.08	CAFETERIA SUPPLIES
MUELLER INC.	727.70	AG PROJECT CENTER
NAPA AUTO PARTS	668.59	BUS SUPPLIES
NASCO	406.90	INSTRUCTIONAL SUPPLIES
N-TUNE MUSIC & SOUND	66,766.55	BAND EQUIPMENT AND REPAIRS
OFFICE DEPOT, INC.	3,984.96	MISC SUPPLIES
ORIENTAL TRADING CO.	242.79	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	80.64	MISC FEE
THE PAINT AND SAFETY STORE INC.	2,433.25	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC.	3,987.59	BAND SUPPLIES
PERMA-BOUND	6,622.59	LIBRARY BOOKS
PETROLEUM SOLUTIONS, INC.	134.25	BUS SUPPLIES
PIONEER VALLEY BOOKS	444.40	TITLE I SUPPLIES
POSITIVE PROMOTIONS	117.45	COUNSELING SUPPLIES
PRECISION UNLIMITED, INC.	1,138.63	BUILDING REPAIRS
QUALITY IMPLEMENT CO.	77.19	GROUNDS SUPPLIES
REALLY GOOD STUFF INC.	68.93	INSTRUCTIONAL SUPPLIES
RESOURCES FOR EDUCATORS	239.00	INSTRUCTIONAL SUPPLIES
RW SERVICES	1,909.13	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	276.08	OFFICE SUPPLIES
SCHOOL HEALTH CORP.	1,515.33	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	839.91	INSTRUCTIONAL SUPPLIES
SIGN PRO	124.00	GROUNDS SUPPLIES
SKYWARD	1,620.00	TECHNICAL SUPPORT
SMITH OUTDOOR POWER EQUIPMENT	313.58	GROUNDS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	30.00	DRUG SCREENING FEE
STONE PAPER & SUPPLY CO.	201.00	CLEANING SUPPLIES
SUDDENLINK	894.98	CONTRACTED SERVICE
SULLIVAN SCREENS	2,709.63	GROUNDS SUPPLIES
SUPREME SCHOOL SUPPLY CO.	265.61	OFFICE SUPPLIES
TENNIS OUTLET	126.00	TENNIS SUPPLIES
TEXAS EDUCATIONAL PAPERBACKS	50.97	LIBRARY BOOKS
TEXAS WATER MASTERS INC.	3,855.57	BUILDING REPAIRS
TREETOP PUBLISHING	151.80	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	919.33	UNIFORMS
UNITED ELEVATOR SERVICE	230.00	INSPECTION FEE AND CONTRACT
UNITED SUPERMARKET	1,078.27	MISC. SUPPLIES
U.S. FOOD SERVICE	436.62	DELIVERY FEE FOR COMMODITIES
U.S.I. INC.	1,123.55	LIBRARY SUPPLIES

**BILLS FOR BOARD APPROVAL  
NOVEMBER 14, 2016**

VARSITY	1,974.65	BAND SUPPLIES
WAGNER SUPPLY CO.	79.30	CUSTODIAL SUPPLIES
WATCH D.O.G.S.	813.21	INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	551.25	HVAC REPAIRS
WEST TEXAS CONSULTING	4,549.00	CONTRACTED SERVICES
WEST TEXAS RETAIL ENERGY	78.84	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	1,049.61	VOCATIONAL SUPPLIES
BILL WILLIAMS TIRE CENTE	720.00	BUS REPAIR
WORTHINGTON DIRECT INC.	2,018.68	106 CAMPUS SUPPLIES
WTG FUELS, INC.	6.93	JANITORIAL SUPPLIES
XEROX CORPORATION	9,422.34	CONTRACTED SERVICE

MASTERSCAPES	21,608.75	HS CONSTRUCTION
CITY OF ABILENE	19,286.25	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS	53,379.68	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS	289.60	RE-ROOFING PROJECT
W.B. KIBLER CONSTRUCTION	439,887.05	HS CONSTRUCTION PAC

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PRESIDENT

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SECRETARY

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11/14/16

DATE