

BILLS FOR BOARD APPROVAL

JANUARY 9, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE REPORTER NEWS	371.04	FOOTBALL AD
ALY, THOMAS	310.00	OFFICIAL
AMERICAN FENCE & SUPPLY CO.	25,296.74	STADIUM FENCE MATERIALS
ANDERSON, ROBERT	250.00	BAND CLINICIAN
ANDREWS ISD	80.00	SWIM FEE
ATMOS ENERGY	8,736.60	GAS BILL
A T & T MOBILITY	315.19	CONTRACT SERVICE
A T & T STADIUM	36,334.00	STATE FOOTBALL TICKETS SOLD
BONINE, JOHN	395.00	OFFICIAL
BRANTLEY, ROYAL	245.00	ONE ACT PLAY CLINIC
BRISTOW, DAN	310.00	OFFICIAL
BURLESON, DUSTY	115.00	OFFICIAL
C & W LEASING	162.80	BAND RENTAL
CARDENAS, CHRIS	155.00	OFFICIAL
CARDONA, COURTNEY	155.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	4,000.00	BASEBALL SOFTBALL WORKOUT AREA
CENTRAL APPRAISAL DISTRICT	7,647.86	COLLECTIONS FEE
CISCO COLLEGE	622.00	HVAC CLASS FEE
CITY OF ABILENE	901.03	WATER BILL
THE COLISEUM	101.18	REGIONAL VOLLEYBALL TNT. FEE
CONNALLY, LINDI	312.00	BELLES TRAVEL EXPENSE
CRAIG, BART	310.00	OFFICIAL
CROSS, KELLY	20.75	LUNCH ACCOUNT REFUND
DAVIS APPLIANCE REPAIR	86.04	CAFETERIA REPAIRS
DOMINO'S PIZZA	227.11	BASKETBALL MEALS
DONALDSON, LAVONCE	155.00	OFFICIAL
DURHAM, ROB	155.00	OFFICIAL
FAVORS, SHAY	465.00	OFFICIAL
GONZALEZ, BETHANY	18.84	INSTRUCTIONAL SUPPLIES
GRAHAM I.S.D.	350.00	ENTRY FEE SOFTBALL TNT.
GROBAN, JEFF	465.00	OFFICIAL
GROBAN, JEFF	85.00	OFFICIAL
HALL, RACHEL	225.00	BAND CLINICIAN
HARGIS, RONNIE	155.00	OFFICIAL
HARLAND TECHNOLOGY SERVICES	501.00	SERVICE AGREEMENT FEE
HARRIS, JILL	112.50	UNIFORM REPAIRS
HAYWORTH, CULLEN	14.00	SCOUTING EXPENSE
HEDGE, DAVID	310.00	OFFICIAL
HUGHES, ALEXIS	15.86	INSTRUCTIONAL SUPPLIES
ISRAEL, ALICIA	12.00	LUNCH ACCOUNT REFUND
JAMES, ERIC	395.00	OFFICIAL
JANEK, BLAKE	155.00	OFFICIAL
JOHNSON OIL COMPANY	6,576.59	BUS FUEL
LAKE, JEFF	115.00	OFFICIAL

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LA QUINTA INN & SUITES	387.60	ROOMS FOR SWIM TEAM
LEGO EDUCATION	3,474.57	INSTRUCTIONAL SUPPLIES
LOCKERTAGS	65.50	BOYS BASKETBALL SUPPLIES
LOWE'S acct 8030	2,748.14	BUILDING SUPPLIES
LUBBOCK I.S.D.	1,076.54	FOOTBALL PLAYOFF EXPENSE
LUNNEY, MICHAEL	2,750.00	BAND MEALS
LUNNEY, MICHAEL	424.00	STATE FOOTBALL TRAVEL
M & M RESTAURANT GROUP 5	1,078.65	VARSITY FOOTBALL MEALS
M & M RESTAURANT GROUP 5	1,013.55	VARSITY FOOTBALL MEALS
MASON, KELLY	20.75	LUNCH BALANCE
MCDANIEL, MARC	155.00	OFFICIAL
MILLER, RICK	240.00	OFFICIAL
MORRIS, MIKE	155.00	OFFICIAL
MUNICIPAL SERVICES BUREAU	9.06	TOLL FEE
NELSON, LAUREN	144.00	CHEERLEADER MEALS
NORTH TEXAS TOLLWAY AUTHORITY	36.46	TOLL FEES
PACK, RUDY	310.00	OFFICIAL
PARKER, LASHAWN	85.00	OFFICIAL
PAYROLL CLEARING	1,829,995.96	DECEMBER PAYROLL
THE PERFECT PERFORMANCE	350.00	UIL PLAY CLINIC FEE
PITNEY BOWES	200.00	POSTAGE
7-11	22.82	FUEL FOR UIL
ACE PARKING	28.00	ADMIN TRAVEL
AMUSEMENT PARK	28.00	CHOIR SUPPLIES
B & H PHOTO	591.79	INSTRUCTIONAL SUPPLIES
BEST BUY	339.98	BUILDING SUPPLIES
BILL MILLER BBQ	14.06	SUPT. TRAVEL
BJ'S RESTAURANT	10.00	HS TRAVEL
BUDGET	1,631.79	BAND RENTAL
BUSH'S CHICKEN	3.24	ADMIN TRAVEL
BUSH'S CHICKEN	31.89	ADMIN TRAVEL
CENTENNIAL CAFE	50.22	ADMIN TRAVEL
CENTERPOINT	61.09	ADMIN TRAVEL
CHICKFILA	121.52	BELLES MEALS
CHILI ' S	92.69	ADMIN TRAVEL
CHUY S	9.41	HS TRAVEL
CHUY S	94.09	ADMIN TRAVEL
COMFORT SUITES	240.34	HS TRAVEL
CORNER STORE	42.81	ADMIN TRAVEL
CRAIG, BART	155.00	OFFICIAL
CROWNE PLAZA	52.28	CURRICULUM CONF.
DIXIE CHICKEN	11.25	HS TRAVEL
DOLLAR GENERAL	28.15	VOCATIONAL SUPPLIES
DOLLAR GENERAL	34.92	CAFETERIA SUPPLIES
DOUBLETREE	50.54	CPI TRAINING MEALS
EDHELPER.COM	39.98	SUBSCRIPTION FEE

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EL PASEO	60.32	HS MEAL
ERNIE 'S KITCHEN	49.84	SUPT TRAVEL
ERNIE'S KITCHEN	26.35	HS TRAVEL
FERNANDEZ, ROLAND	115.00	OFFICIAL
GOODLETT, JAMES	115.00	OFFICIAL
GORDON, JEANNA	115.00	OFFICIAL
GREEN'S SAUSAGE	9.60	SUPT TRAVEL
GRISTMILL RIVER	137.22	ADMIN TRAVEL
GROBAN, JEFF	155.00	OFFICIAL
HEFF'S	233.84	BAND MEAL
HOME DEPOT	7,518.00	BUILDING MATERIALS
I TUNES	339.87	INSTRUCTIONAL SUPPLIES
LOWE' S	173.22	BAND SUPPLIES
MC DONALDS	17.63	SUPT TRAVEL
MC DONALDS	4.54	HS TRAVEL
MONOPRICE	846.86	TECHNOLOGY SUPPLIES
MOSAIC BLANKETS	45.41	INSTRUCTIONAL SUPPLIES
NCA	500.00	UIL COMPETITION FEE
OFFICE DEPOT	546.39	BAND SUPPLIES
ORTIENTAL TRADING	31.89	CAFETERIA SUPPLIES
PEI WEI	19.87	TITLE I TRAVEL EXPENSE
PIE TAP	17.07	CPI TRAINING MEALS
PIZZA HUT	51.42	ADMIN TRAVEL
POSADAS CAFE	30.28	TITLE I TRAVEL EXPENSE
PROBST AUDIO	40.00	CHOIR FEE
RAPTOR TECH	495.00	OFFICE SUPPLIES
SEARS	478.97	CAFETERIA SUPPLIES
SHARKEY'S	26.76	BASKETBALL MEALS
STAGE ACCENTS	280.00	CHOIR DRESSES
STAMPS . COM	165.99	POSTAGE EXPENSE
STAR BUCKS	18.51	CPI TRAINING MEALS
TUESDAY MORNING	39.98	OFFICE SUPPLIES
UNITED	52.26	001 UIL CX SUPPLIES
WAL MART	85.32	CAFETERIA SUPPLIES
WAL MART	21.52	INSTRUCTIONAL SUPPLIES
WAL MART	17.88	UIL SUPPLIES
YOUR ABC YA.COM	39.99	SUBSCRIPTION FEE
ZEBRA TECH	82.73	ATHLETIC SUPPLIES
RAUSCH, MEGAN	78.40	BASKETBALL MEALS
READY STORE	194.50	BUILDING SUPPLIES
SAN ANGELO KIWANIS CLUB	51.01	FOOTBALL PLAYOFF EXPENSE
SHELBY, GERALD	395.00	OFFICIAL
SHELBY, GERALD	85.00	OFFICIAL
SHELBY, GERALD	155.00	OFFICIAL
SHINKLE, CAELA	390.00	MEALS FOR SWIM MEET
SMITH, CALEB	155.00	OFFICIAL

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THE SOUND SHOP	5,613.03	INTERCOM SYSTEM REPAIRS
SPINE ABILENE WORKABLE PROGRAM	110.00	DRUG SCREEN/PHYSICAL
SPITZER, JAY	465.00	OFFICIAL
STARK, TIMOTHY	115.00	OFFICIAL
STEPHENVILLE HENDERSON J.H. PTO	200.00	BASKETBALL FEE
STEPHENVILLE HENDERSON J.H. PTO	200.00	BASKETBALL FEE
SUBWAY	742.40	VARSITY FOOTBALL MEALS
SUNOCO	284.05	FUEL
WEST TEXAS RETAIL ENERGY	78.84	ELECTRIC BILL
WILKERSON, GERALD	85.00	OFFICIAL
WINGE, KARL	155.00	OFFICIAL
Y.M.C.A.	5,000.00	ATHLETIC CONTRACT
ABILENE MAINTENANCE SUPPLY	66.00	JANITORIAL SUPPLIES
ACCU/CUT	34.00	INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	8,439.80	BUS REPAIRS
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,157.45	ELECTRIC BILL
APSCO SUPPLY CO.	192.17	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	162.00	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	168.00	BASKETBALL SUPPLIES
ATMOS ENERGY	45.97	GAS BILL
BIG COUNTRY TIRE, INC.	4.00	BUS SUPPLIES
BILL REED DISTRIBUTING COMPANY	1,817.86	CAFETERIA SUPPLIES
BIOLOGIX	190.89	CUSTODIAL SUPPLIES
BORDER STATES SUPPLY CHAIN	11.28	BUILDING SUPPLIES
BRANDED FENCE CONTRACTOR	687.65	GROUNDS SUPPLIES
CARRIER ENTERPRISE LLC	60.70	BUILDING SUPPLIES
CHICK FIL A	4,937.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	266.64	JANITORIAL SUPPLIES
CITY OF ABILENE	540.00	SECURITY FOR FOOTBALL
CLOUD PRINTING COMPANY	153.00	OFFICE SUPPLIES
COMMUNITIES IN SCHOOLS	22,600.00	CONTRACTED SERVICE
D&H DISTRIBUTING	407.04	INSTRUCTIONAL SUPPLIES
ECOLAB	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	6,784.56	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,124.54	JANITORIAL SUPPLIES
FIREHOUSE SUBS	571.50	CAFETERIA SUPPLIES
FOLLETT LIBRARY RESOURCES	453.64	LIBRARY BOOKS
GANDY'S DAIRY	5,011.58	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	239.50	BUILDING SUPPLIES
GRAYBAR COMPANY	64.08	BUILDING SUPPLIES
HAWK, BRANDON	375.00	TRAINER FEE
HENDRICK MEDICAL CENTER	9,156.00	OT/PT SERVICES
HOUGHTON MIFFLIN	436.00	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	39.42	BUILDING SUPPLIES
INTERSTATE BATTERIES OF TEXAS	100.95	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	8.99	GROUNDS SUPPLIES

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LABATT FOOD SERVICE	45,816.36	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	2,134.38	BUILDING REPAIRS
LONE STAR PERCUSSION	652.67	BAND SUPPLIES
MAYFIELD PAPER COMPANY	604.96	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	654.76	CAFETERIA SUPPLIES
MUFFLER SHOPPE	775.00	BUS REPAIRS
MUNICIPAL SERVICES BUREAU	9.06	TOLL FEE
OFFICE DEPOT, INC.	182.11	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	25.98	BUS SUPPLIES
ORIENTAL TRADING CO.	471.21	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	99.78	SHIPPING FEES
THE PAINT AND SAFETY STORE INC.	1,194.00	JANITORIAL SUPPLIES
PERMA-BOUND	4,914.05	LIBRARY BOOKS
PETROLEUM SOLUTIONS, INC.	390.27	BUS SUPPLIES
QC SUPPLY	436.27	VOCATIONAL SUPPLIES
RW SERVICES	4,206.80	CAFETERIA REPAIRS
SANDIFER, HUGH	350.00	TRAVEL EXPENSE
SANDIFER, HUGH	417.95	ATHLETIC SUPPLIES
SCHOOL SPECIALTY INC.	1,475.66	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	104.95	BUILDING SUPPLIES
STONE PAPER & SUPPLY CO.	99.00	JANITORIAL SUPPLIES
STRONG READY MIX	5,245.75	HS PARKING LOT CURB & PAD
SUDDENLINK	895.12	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	829.00	AG PROJECT CENTER
TASB INC.	25.73	SHARS SERVICES
TEXAS ASSN OF SCHOOL BUS. OFF.	370.00	CONFERENCE REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	14.00	CRIMINAL HISTORY CHECKS
TRANE COMPANY	3,853.00	BUILDING REPAIRS
UNIFIRST UNIFORMS	376.01	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	MONTHLY SERVICE
UNITED SUPERMARKET	682.76	ATHLETIC SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,301.02	FUEL
WILLIS SUPPLY CO.	66.00	JANITORIAL SUPPLIES
XEROX CORPORATION	7,364.26	CONTRACTED SERVICE
CADCO	26,689.93	HS PERFORMING ARTS
ENPROTEC/HIBBS & TODD, INC.	4,583.00	HS PERFORMING ARTS
STRONG READY MIX	273.75	PARKING LOT CONSTRUCTION

PRESIDENT

SECRETARY

1/9/17

DATE