

# BILLS FOR BOARD APPROVAL

FEBRUARY 9, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE BLACK CHAMBER OF COMMERCE	50.00	MLK ANNUAL BANQUET
ABILENE I.S.D.	75.00	BASKETBALL FEE
ABILENE I.S.D.	375.00	BASKETBALL FEE
AD TESTING SERVICES	65.00	INSTRUCTIONAL SUPPLIES
ALCORTA, REYNALDO JR	75.00	OFFICIAL
ALCORTA, REYNALDO JR	75.00	OFFICIAL
GE MONEY BANK/AMAZON	934.62	INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	5,192.47	INSTRUCTIONAL SUPPLIES
AMONETT, AARON	20.00	BUILDING SUPPLIES
ARTS & ACTIVITIES	17.00	MAGAZINE SUBSCRIPTION
A T & T MOBILITY	264.56	CONTRACT SERVICE
AUTO-GRAPHICS, INC.	500.00	LIBRARY RENEWAL
AUTOMATED COPY SYSTEMS INC.	151.68	INK & MASTERS FOR RISOGRAPH
BAYMONT	700.00	VOCATIONAL TRAVEL
BEST WESTERN	900.00	VOCATIONAL TRAVEL
BIG SPRING I.S.D.	200.00	GOLF FEE
BIG SPRING I.S.D.	35.00	GOLF FEE
BIG SPRING I.S.D.	200.00	GOLF FEE
BIG SPRING I.S.D.	265.00	MATH SCIENCE FEE
BROWNWOOD HIGH SCHOOL	225.00	GOLF TOURNAMENT
CDWG	10,099.32	INSTRUCTIONAL SUPPLIES
CENTERGAS	9,004.60	FUEL FOR BUSES
CHICK FIL A	3,275.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	165.00	BASKETBALL MEALS
CHICKEN EXPRESS	85.00	SOCCER MEALS
CHICKEN EXPRESS	275.00	BASKETBALL MEALS
CHICKEN EXPRESS	245.00	BASKETBALL MEALS
CLARKE DISTRIBUTING CO.	3,810.00	BUILDING SUPPLIES
CLYDE I.S.D.	250.00	UIL ONE-ACT PLAY FEE
CNS COMPLETE NETWORKING SOLUTIONS	7,914.25	CONTRACTED SERVICE
CODY, DIANE	385.00	UIL ONE-ACT PLAY CLINIC FEE
COOK, BRETT	135.00	OFFICIAL
CROSBY, BRIAN	135.00	OFFICIAL
CROSBY, BRIAN	75.00	OFFICIAL
CROWNE PLAZA	960.00	BAND CONVENTION TRAVEL
CROWNE PLAZA	478.44	MUSIC CONVENTION
DAIRY QUEEN	165.00	BASKETBALL MEALS
DAIRY QUEEN	245.00	BASKETBALL MEALS
D.A.T.A.	500.00	CONTRACTED SERVICE
MITCH DAVIS	10.00	TASA PARKING
DAVIS, ROBIN	80.00	CHOIR TRAVEL
DAVIS, ROBIN	210.00	CHOIR TRAVEL
DAVIS, ROBIN	60.00	CHOIR MEALS

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DECKER, DANIEL	70.00	OFFICIAL
DIAZ, MIKE	55.00	OFFICIAL
ROB DURHAM	125.00	OFFICIAL
FAIRFIELD INN	5,428.00	BAND TRAVEL
FAVORS, SHAY	70.00	OFFICIAL
FAVORS, SHAY	145.00	OFFICIAL
FRANCOTYPE POSTALIA MAILING SOLUTIONS	150.00	METER POSTAGE
FRANKLIN, RON	75.00	OFFICIAL
FRANKLIN, RON	75.00	OFFICIAL
GAMBLE, GUY	80.00	BAND FEE
TONY GONZALES	75.00	OFFICIAL
GORDON, JEANNA	55.00	OFFICIAL
GRAHAM I.S.D.	170.00	GIRLS GOLF FEE
GRAHAM I.S.D.	35.00	GIRLS GOLF FEE
JEFF GROBAN	125.00	OFFICIAL
GROSE, MARK	30.00	OFFICIAL
HART, ROBIN	135.00	MATH SCIENCE MEALS
HATCHER, ALINA	1.75	LUNCH ACCOUNT REFUND
HEFF'S BURGERS	210.00	BASKETBALL MEALS
HEFF'S BURGERS	310.00	BASKETBALL MEALS
HEFF'S BURGERS	120.00	BASKETBALL MEALS
HEFF'S BURGERS	210.00	BASKETBALL MEALS
HEFF'S BURGERS	125.00	BASKETBALL MEALS
HEFF'S BURGERS	39.99	BASKETBALL MEALS
HEFF'S BURGERS	33.00	BASKETBALL MEALS
HENDERSON JH	150.00	BASKETBALL MEALS
HOBY REGISTRATION	195.00	REGISTRATION FEE
HOLIDAY INN	349.89	SWIM TRAVEL
HRBACEK, SHANA	105.00	MEALS FOR ROBOTICS COMPETITION
HRBACEK, SHANA	19.42	INSTRUCTIONAL SUPPLIES
HUGHES, SCOTT	75.00	OFFICIAL
HYATT PLACE	601.68	BAND TRAVEL
HYATT REGENCY	524.96	CHOIR TRAVEL
HYATT REGENCY	131.24	CHOIR TRAVEL
HYATT REGENCY	618.03	CONF. TRAVEL
JAMES, ERIC	70.00	OFFICIAL
JENNINGS, KELLY	600.00	001 BAND SECURITY
JIM NED I.S.D.	40.00	GIRLS GOLF ENTRY FEE
JIM NED I.S.D.	200.00	GIRLS GOLF ENTRY FEE
KINCAID, CHRISTIAN	440.00	BASKETBALL MEALS
KINCAID, CHRISTIAN	840.00	SOCCER MEALS
KINNAMAN, ANDREW	30.00	OFFICIAL
KINNAMAN, ANDREW	45.00	OFFICIAL
KINNAMAN, ANDREW	30.00	OFFICIAL
KNIGHT, JOSH	100.00	BAND CLINICIAN

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LA QUINTA MOTOR INN	981.00	SOCCER ROOMS
LA QUINTA INN	700.00	VOCATIONAL TRAVEL
LA QUINTA INN	200.00	VOCATIONAL TRAVEL
LAKESHORE LEARNING MATERIALS	596.67	INSTRUCTIONAL SUPPLIES
LAMPASAS HIGH SCHOOL	90.00	SPEECH TNT FEE
LAMPASAS HIGH SCHOOL	205.00	DEBATE FEE
LEVIEUX, TOM	367.08	INSTRUCTIONAL SUPPLIES
LITTLEJOHN, ALISHA	60.00	TRAVEL EXPENSE
LOVE, LINDA	140.25	LUNCH ACCOUNT REFUND
LUNNEY, MICHAEL	2,400.00	BAND MEALS
LUNNEY, MICHAEL	550.00	BAND MEALS
LUNNEY, MICHAEL	200.00	BAND MEALS
MALCOM SUPPLY COMPANY	146.01	VOCATIONAL SUPPLIES
MARTIN, ALLEN	65.00	OFFICIAL
MARTIN, ALLEN	30.00	OFFICIAL
MAYES, LISA	283.23	106 INSTRUCTIONAL SUPPLIES
MCALISTER, KYLE	80.00	OFFICIAL
MCALISTER, KYLE	45.00	OFFICIAL
MCALISTER, KYLE	65.00	OFFICIAL
MCDONALDS	91.54	BASKETBALL MEALS
MCMILLAN, JEANA	54.00	DEBATE MEALS
MCMILLAN, LUKE	150.00	BAND MEALS
MCMILLAN, LUKE	280.00	BAND FEE
MCMURRY UNIVERSITY	135.00	INSTRUCTIONAL FEE
MIDLAND ROCKHOUNDS	1,431.23	EXPENSES - FOOTBALL PLAYOFF
MILLER, RICK	125.00	OFFICIAL
MONSON, STEPHEN	95.00	OFFICIAL
MOORE, DUSTIN	100.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	480.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	VOCATIONAL TRAVEL
NTS COMMUNICATIONS	1,263.88	CONTRACTED SERVICE
OFFICE DEPOT	144.22	OFFICE SUPPLIES
PANNILL, VICTORIA	75.00	OFFICIAL
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PARKER, LASHAWN	125.00	OFFICIAL
PATTERSON, SPENSER	75.00	OFFICIAL
PAYROLL CLEARING	1,543,033.39	JANUARY PAYROLL
PIKE, WILLIAM	45.00	OFFICIAL
PIKE, WILLIAM	80.00	OFFICIAL
PIKE, WILLIAM	30.00	OFFICIAL
PIKE, WILLIAM	80.00	OFFICIAL
PITNEY BOWES	81.00	CONTRACTED SERVICE
PITNEY BOWES	500.00	POSTAGE
PITNEY BOWES	200.00	POSTAGE
PIZZA HUT	127.84	BASKETBALL MEALS

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POSTMASTER	98.00	OFFICE SUPPLIES
PRINGLE, JOSH	65.00	OFFICIAL
ABILENE COLOR	47.23	VOCATIONAL SUPPLIES
ACADEMY	60.54	THEATER SUPPLIES
ALLSUPS	8.80	TRAVEL EXPENSE
AMAZON	34.20	INSTRUCTIONAL SUPPLIES
ANGEL DANCE	114.10	CHOIR SUPPLIES
BALLIC	330.98	TECHNOLOGY SUPPLIES
BEST BUY	89.99	ADMIN SUPPLIES
BILL MILLER BBQ	8.39	TRAVEL EXPENSE
BUDGET	370.92	BAND TRAVEL
BURGER KING	8.87	TRAVEL EXPENSE
CASA RIO	15.21	TRAVEL EXPENSE
CPI	150.00	MEMBERSHIP FEE
CREATIVE COSTUMES	59.50	BAND SUPPLIES
CREATIVE COSTUMING	486.00	BAND SUPPLIES
DOLLAR TREE	48.00	CLASSROOM SUPPLIES
FOOD SERVICE WAREHOUSE	378.97	CAFETERIA SUPPLIES
GATEWAY	36.47	FUEL
GENRIGHT	165.00	VOCATIONAL SUPPLIES
HOME DEPOT	435.00	BUS SUPPLIES
HOME2 HILTON	397.47	TRAVEL EXPENSE
JC PENNY	146.14	CHOIR UNIFORM
JOES CRAB SHACK	19.80	TRAVEL EXPENSE
LOVES	3.39	TRAVEL EXPENSE
LOWES	3.77	BUILDING SUPPLIES
LOWES	58.85	CAFETERIA SUPPLIES
MONTANA RESTAURANT	19.16	TRAVEL MEAL
NTTA	3.59	TOLL FEE
OFFICE DEPOT	33.98	OFFICE SUPPLIES
OFFICE MAX	151.94	THEATER SUPPLIES
OMNI HOTEL	376.05	TRAVEL EXPENSE
ORIGINAL BLANCO	12.80	TRAVEL EXPENSE
OSMO	177.00	TECHNOLOGY SUPPLIES
PACOS PLACE	12.36	ADMIN TRAVEL
PEPBOYS	98.08	VOCATIONAL SUPPLIES
SCHOOL OUTFITTERS	1,642.42	INSTRUCTIONAL SUPPLIES
STAMPS	165.99	OFFICE SUPPLIES
STRIPES	58.24	TRAVEL EXPENSE
SUBWAY	8.44	TRAVEL EXPENSE
SUPERBRIGHTLEDS.COM	14.89	VOCATIONAL SUPPLIES
TSHA	175.00	CONVENTION REGISTRATION
WALMART	59.76	INSTRUCTIONAL SUPPLIES
WHATABURGER	34.63	ADMIN TRAVEL
WORKPLACE PRO	153.20	CAFETERIA SUPPLIES

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RAMIREZ, ERIC	75.00	OFFICIAL
REED, JIMMY JR	75.00	OFFICIAL
REGION VII EDUCATION SERVICE CENTER	10,652.00	CONTRACTED SERVICE
REGION 16 ATSSB	768.05	BAND FEE
REGION 16 UIL MUSIC	560.00	CHOIR FEE
REGION 16 UIL MUSIC	488.00	CHOIR FEE
RICHARDSON, HAYDEN	55.00	SWIM TRAVEL
RICHARDSON, JENNIFER	7.50	INSTRUCTIONAL SUPPLIES
RODRIGUEZ, ASHLEY	55.00	OFFICIAL
RODRIGUEZ, ASHLEY	135.00	OFFICIAL
DAWSON RODRIQUEZ	80.00	OFFICIAL
ROOKS, STEVEN	55.00	OFFICIAL
RUSH TRUCK CENTER	1,897.42	BUS REPAIR
SAFE CHARTER LLC	618.24	BAND TRAVEL
SALAS, STEHPEN	80.00	OFFICIAL
SAM'S CLUB	3,492.74	DISTRICT SUPPLIES
SAN ANGELO I.S.D.	400.00	BOYS GOLF FEE
SANDERS, MELISSA	34.00	LUNCH ACCOUNT REFUND
SANDIFER, HUGH	110.00	MEALS FOR COACHES' CLINIC
SANDIFER, HUGH	200.00	MEALS FOR COACHES' REGIONAL MEETING
JERRY SARTOR PLUMBING LLC	2,070.00	BUILDING REPAIRS
GERALD SHELBY	75.00	OFFICIAL
SHELL	62.94	FUEL
SHOEMAKE, CHRISTOPHER	74.00	THEATER MEALS
SMITH, BRIAN	100.00	VOCATIONAL MEALS
SMITH, BRIAN	225.00	VOCATIONAL MEALS
SNYDER I.S.D.	175.00	GOLF FEE
SNYDER I.S.D.	35.00	GOLF FEE
SNYDER I.S.D.	175.00	GOLF FEE
SONIC	155.00	FOOTBALL MEALS
SPORTS AUTOMATION	125.00	ATHLETIC SUPPLIES
STEELE, STEPHEN	55.00	OFFICIAL
STEPHENS, JOSEPH	80.00	BAND CLINICIAN
STUART, BRIAN	200.00	MEALS FOR CONF.
SUBWAY	144.85	BASKETBALL MEALS
SUBWAY	60.42	BASKETBALL MEALS
SUNNY SENSATIONS	852.50	CAFETERIA SUPPLIES
SURRATT, KAYLA	37.00	CAFETERIA REFUND
SWANSON, CHRISTIAN	30.00	OFFICIAL
TASO SOCCER ABILENE CHAPTER	150.00	OFFICIAL
TAYLOR ELECTRIC COOP	39,762.38	ELECTRIC BILL
TMEA REGION 16 SOUTH ZONE	224.00	CHOIR FEE
TRANSFINDER	599.00	CONF. FEE
VOCABULARY/SPELLING CITY	1,093.75	SOFTWARE LICENSE
WALL HIGH SCHOOL	150.00	BASKETBALL FEE

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WALMART COMMUNITY BRC	382.12	INSTRUCTIONAL SUPPLIES
WARTON, KAITLYN	55.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WHATABURGER INC.	108.79	BASKETBALL MEALS
KARL WINGE	145.00	OFFICIAL
Y.M.C.A.	350.00	CONTRACTED SERVICE
ZERTUCHE, JUAN	80.00	OFFICIAL
ABILENE COMMERCIAL KITCHENS	599.00	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	145.54	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	402.50	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	39.20	EQUIP RENTAL
A.J. ENTERPRISES	2,273.89	BUS REPAIR
ALERT SERVICES	154.15	TRAINING SUPPLIES
ALLIED HAND DRYERS	260.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER AD
ANYWHERE SPORTS, LLC	200.00	SOFTBALL SUPPLIES
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,796.13	ELECTRIC BILL
APSCO SUPPLY CO.	497.98	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	1,598.00	ATHLETIC SUPPLIES
ATMOS ENERGY	31,665.36	GAS BILL
AUTOMATED COPY SYSTEMS INC.	257.02	INSTRUCTIONAL SUPPLIES
BALFOUR	639.00	ATHLETIC SUPPLIES
BARE BOOKS	104.50	GT SUPPLIES
BENCHMARK	1,220.94	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	155.85	BUILDING SUPPLIES
BIBLE HARDWARE INC	65.94	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	1,604.84	BUS REPAIR
BINSWANGER GLASS CO.	34.95	BUS REPAIR
BLUE BELL CREAMERIES, L.P.	2,063.64	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD.	130.18	BUS SUPPLIES
BMC WEST CORPORATION	127.78	GROUNDS SUPPLIES
BORDER STATES SUPPLY CHAIN	4,434.85	TENNIS BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	159.50	BUS REPAIR
BREAZEALE, KIMBERLY	7.25	REFUND-LUNCH ACCT.
BUCK'S WHEEL & EQUIPMENT COMPANY	86.02	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	78.41	BIOLOGY SUPPLIES
CENGAGE GALE	2,324.70	LIBRARY SUPPLIES
CENTERGAS	8,563.80	BUS FUEL
CENTRAL APPRAISAL DISTRICT	40,888.46	TAX COLLECTIONS FEE
CHICK FIL A	4,375.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	321.62	JANITORIAL SUPPLIES
CITY OF ABILENE	723.95	WATER BILL
CONTRACTORS SERVICE COMPANY	88.00	BUILDING SUPPLIES
CUSTOM FOOD GROUP	75.36	CAFETERIA SUPPLIES
DEMCO	104.61	LIBRARY SUPPLIES

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DOOR CONTROL SERVICES, INC.	3,018.50	BUILDING REPAIRS
ECO CHEMICAL INC.	413.00	GROUNDS SUPPLIES
EDUCATION SERVICE CENTER	1,235.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	335.85	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,767.79	JANITORIAL SUPPLIES
EUROSPORT	284.42	SOCCER SUPPLIES
FASTENAL	583.02	BUILDING SUPPLIES
FLAG WORLD	283.00	BUILDING SUPPLIES
FRONTLINE TECHNOLOGIES INC.	1,500.00	CONTRACTED SERVICE
GANDY'S DAIRY	10,375.60	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	160.50	BUILDING SUPPLIES
GRAYBAR COMPANY	68.03	BUILDING SUPPLIES
HALL SIGNS	131.47	BUS SUPPLIES
HEAVY DUTY BUS PARTS INC	158.65	BUS SUPPLIES
HOUGHTON MIFFLIN	2,742.08	TESTING SUPPLIES
HYDROTEX	1,193.76	BUS SUPPLIES
INGRAM CONCRETE LLC	286.25	TENNIS CENTER
INTERSTATE BATTERIES OF FORT WORTH	677.86	BUS SUPPLIES
JACKSON BROS. FEED & SEED	80.98	GROUNDS SUPPLIES
JOSTENS	2,149.92	GRADUATION SUPPLIES
LABATT FOOD SERVICE	54,954.99	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	535.88	CLASSROOM SUPPLIES
LIFETRACK SERVICES, INC.	3,047.50	CONTRACTED SERVICE
LONE STAR PERCUSSION	290.32	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	679.58	NURSE SUPPLIES
MARENEM INC.	104.50	CLASSROOM SUPPLIES
MAYFIELD PAPER COMPANY	1,424.98	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	22.77	BUILDING SUPPLIES
MCCORMICK'S	201.40	BAND SUPPLIES
MRS. BAIRD'S BAKERIES	1,674.34	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	1,400.00	BUILDING REPAIRS
NAPA AUTO PARTS ABILENE	1,124.67	BUS SUPPLIES
OFFICE DEPOT	2,763.39	SCHOOL SUPPLIES
PACK N' MAIL	196.00	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	616.91	JANITORIAL SUPPLIES
PRECISION UNLIMITED, INC.	2,414.00	BUILDING REPAIRS
RICHARDSON, HAYDEN	200.00	SWIM TRAVEL
ROBERTS SUPPLY CO.	168.00	BUILDING SUPPLIES
RW SERVICES	5,517.79	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	47.45	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	55.60	CONTRACTED SERVICE
SCHOOL HEALTH CORP.	96.04	NURSE SUPPLIES
SHERWIN WILLIAMS CO.	101.22	GROUNDS SUPPLIES
SIGN PRO	350.00	BUS SUPPLIES
SKYWARD	1,137.00	CONTRACTED SERVICE

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STONE PAPER & SUPPLY CO.	195.00	JANITORIAL SUPPLIES
TASB, INC.	1,058.69	SHARS BILLING DECEMBER
TASB, INC.	390.96	POLICY UPDATE 101
TEXAS ASSN OF SCHOOL BUS. OFF.	70.00	WORKSHOP REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	4.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	2,638.08	BUILDING REPAIRS
TRANE COMPANY	1,733.72	HVAC REPAIR
TRANSFINDER	1,800.00	ANNUAL TECH FEE
UNIFIRST UNIFORMS	930.24	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	129.27	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	611.79	LIBRARY SUPPLIES
WCTCOG	75.00	2015 MEMBERSHIP DUES
WILLIS SUPPLY CO.	72.00	JANITORIAL SUPPLIES
XEROX CORPORATION	5,595.68	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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2/9/15

DATE