

BILLS FOR BOARD APPROVAL

JANUARY 11, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
4 WS' DESIGN	192.00	CAFETERIA SUPPLIES
ABILEZ, BRENT	41.00	FUEL REIMBURSEMENT
ABILENE CHAMBER OF COMMERCE	650.00	MEMBERSHIP FEE
ABILENE I.S.D.	100.00	BASKETBALL FEE
ALCORTA, REYNALDO JR	75.00	OFFICIAL
ANDERSON, ROBERT	250.00	BAND CLINICIAN
ANDREWS AQUATIC CLUB	60.00	SWIM FEE
BLUE STAR BUS SALES LTD	117,400.00	2012 BLUE BIRD BUS
BRISTOW, ROSE	70.00	HOTEL REIMBURSEMENT
BRYAN, KOLE	95.00	OFFICIAL
CATTILAC STYLE	30.00	VOCATIONAL SUPPLIES
CENTERGAS	8,237.49	FUEL
TOMMY CHASE	135.00	OFFICIAL
CHICKEN EXPRESS	258.00	BASKETBALL MEALS
CHICK FIL A	4,042.50	CAFETERIA SUPPLIES
DANIEL, ERRICKA	286.00	CHOIR FEE
D.A.T.A.	2,950.00	CONTRACTED SERVICE
DAVIS, ROBIN	50.00	CHOIR MEALS
DAVIS, ROBIN	80.00	CHOIR MEALS
LAVONCE DONALDSON	125.00	OFFICIAL
MICHAEL ELLIOTT	42.00	HS FOOTBALL SCOUTING
FAIRFIELD INN	307.38	BASKETBALL TNT ROOMS
FUDDRUCKERS	937.50	FOOTBALL MEALS
TONY GONZALES	75.00	OFFICIAL
GOODLETT, JAMES	95.00	OFFICIAL
GURGANUS, BRITTANY	40.00	CHOIR SUPPLIES
HAMPTON INN	335.61	CHOIR TRAVEL
HERNANDEZ, SUSAN	12.00	INSTRUCTIONAL SUPPLIES
HOLIDAY INN	1,412.28	SOCCER TRAVEL
HOLLOWAY, MICHAELA	95.00	OFFICIAL
HOWETH, JOSHUA	300.00	BAND CLINICIAN
JAMES, CORY	208.60	OFFICIAL
JAMES, ERIC	125.00	OFFICIAL
JASON'S DELI	184.80	BASKETBALL MEALS LUBBOCK
JIM NED PROJECT GRADUATION	60.00	GIRLS JV BASKETBALL TOURNAMENT
KINCAID, CHRISTIAN	72.38	BOYS SOCCER SUPPLIES
LA QUINTA MOTOR INN	423.72	SWIM MEET ROOMS
LEMMONS, AUSTIN	250.00	BAND CLINICIAN
LOWE'S acct 8030	925.81	BUILDING SUPPLIES
MARTINEZ, MELISSA	75.00	OFFICIAL
MCGARY, JANNA	107.60	THEATER MEALS
MERONEY, MAGGIE	200.00	BAND CLINICIAN
MOSLEY, CHARLES	95.00	OFFICIAL

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MUNICIPAL SERVICES BUREAU	8.90	TOLL CHARGE
NTS COMMUNICATIONS	1,588.54	CONTRACTED SERVICE
PAYROLL CLEARING	1,644,806.10	DECEMBER PAYROLL
PITNEY BOWES	131.98	OFFICE SUPPLIES
ACE HARDWARE	20.57	VOCATIONAL SUPPLIES
ADDISON	37.58	TITLE 1 TRAINING MEAL
AL'S FORMAL WEAR	111.95	CHOIR SUPPLIES
AMAZON	187.75	CAFETERIA SUPPLIES
AMAZON	747.25	INSTRUCTIONAL SUPPLIES
ANGEL DANCE SHOP	96.60	CHOIR UNIFORMS
APPLE I TUNES	24.95	INSTRUCTIONAL SUPPLIES
BEST WESTERN	217.28	TRAVEL EXPENSE
BUDGET	654.48	BAND TRAVEL
CENTER POINT	10.91	CONFERENCE TRAVEL
CHICK FIL A	142.67	BASKETBALL MEALS
CHILLERZ	37.36	FUEL
CHRISTMAS CENTRAL	119.94	KG CLASSROOM SUPPLIES
CONOCO	208.56	BAND TRAVEL
CORNER STORE	41.27	FUEL
DIXIE CAFE	12.00	TRAVEL EXPENSE
DOLLAR GENERAL	3.25	CHOIR SUPPLIES
DONUT PLACE	3.67	TRAVEL EXPENSE
EMBASSY SUITES	354.93	CONFERENCE TRAVEL
EXXON	62.01	TRAVEL EXPENSE
FIREHOUSE SUB	9.94	ADMIN TRAVEL
FLYING J	89.00	FUEL EXPENSE
GENRIGHT	195.00	VOCATIONAL SUPPLIES
GRISTMILL RIVER	168.63	CONFERENCE TRAVEL
HANDWRITING W/O TEARS	303.00	INSTRUCTIONAL SUPPLIES
HARVEY WASHBURGER	14.48	TRAVEL EXPENSE
HASKELL VET CLINIC	102.30	VOCATIONAL SUPPLIES
HEB	6.50	PRINCIPAL TRAVEL
HOBBY LOBBY	312.96	BAND SUPPLIES
HOME DEPOT	42.81	VOCATIONAL SUPPLIES
INTERCONTINENTAL HOTEL	39.00	TITLE 1 TRAINING ROOMS
JASON'S DELI	20.95	TITLE 1 TRAINING MEAL
JENSEN LEARNING	445.50	STAFF DEVELOPMENT
JOHNNY CARINOS	19.60	CONFERENCE TRAVEL
LITTLE CEASARS	77.42	CHOIR MEALS
LOVES	29.79	FUEL
LOWE'S	117.35	BUILDING SUPPLIES
MARY'S CAFE	44.50	VOCATIONAL TRAVEL
MCALISTERS	19.87	TITLE 1 TRAINING MEAL
MODERN WAY	42.25	VOCATIONAL TRAVEL
OFFICE DEPOT	534.94	BAND SUPPLIES

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OFFICEDEPOT	94.93	INSTRUCTIONAL SUPPLIES
PANDA EXPRESS	12.29	TRAVEL EXPENSE
PRUFROCK PRESS	225.50	COUNSELING SUPPLIES
REGION 14	60.00	WORKSHOP FEE
RIMS CAFFE	8.08	TITLE 1 TRAINING MEAL
ROOSTERS CHICKEN	10.37	ADMIN TRAVEL
RPM HARDWARE	168.77	BUILDING SUPPLIES
SHELL	27.43	FUEL
SMASHBURGER	10.03	TRAVEL EXPENSE
STAMPS	15.99	POSTAGE FEE
STRIPES	42.01	FUEL
SUBWAY	12.29	ADMIN TRAVEL
SUBWAY	550.00	FOOTBALL MEALS
SUPERBRIGHTS.COM	9.09	VOCATIONAL SUPPLIES
TACO CABANA	9.50	TRAVEL EXPENSE
TACO CASA	24.31	TRAVEL EXPENSE
TRAIL PALS	150.45	VOCATIONAL SUPPLIES
TX ROADHOUSE	19.58	TRAVEL EXPENSE
WALMART	365.24	CAFETERIA SUPPLIES
WALMART	75.56	INSTRUCTIONAL SUPPLIES
RAMIREZ, ERIC	125.00	OFFICIAL
REGION 16 UIL MUSIC	165.00	CHOIR FEE
REGION 16 UIL MUSIC	592.00	CHOIR FEE
RICHARDSON, KURT	672.00	BASKETBALL MEALS
RICK'S PLUMBING	2,100.00	AG PROJECT CENTER
ROEMISCH, MATT	75.00	OFFICIAL
GREGG RUFFIN	93.74	BASKETBALL ROOMS
GREGG RUFFIN	768.00	BASKETBALL MEALS
SANDIFER, HUGH	428.81	ATHLETIC SUPPLIES
SHELL	60.63	FUEL
SHINKLE, CAELA	264.00	SWIM MEALS
SONIC	173.54	GIRLS BASKETBALL MEALS
SPRUIELL, DAVID	200.00	BAND CLINICIAN
SUNNY SENSATIONS	1,350.00	CAFETERIA SUPPLIES
TARLETON STATE UNIV.	180.00	CHOIR FEE
TEXAS ASSN OF SCHOOL BUS. OFF.	250.00	INVESTMENT OFFICER TRAINING
TEXAS SPEECH COMMUNICATION ASSN.	165.00	MEMBERSHIP FEE
TINDOL, JAY	35.82	INSTRUCTIONAL SUPPLIES
TODD, CASEY	35.42	INSTRUCTIONAL SUPPLIES
UTSA DIVISION OF MUSIC	100.00	CHOIR FEE
VALERO MARKETING	751.51	FUEL
VAUGHN, TOMMY	18.58	TRAVEL EXPENSE
WICKS, TAMAAL	100.00	CHOIR FEE
ABILENE COMMERCIAL KITCHENS	1,241.00	CAFETERIA SUPPLIES
ABILENE MAINTENANCE SUPPLY	365.95	JANITORIAL SUPPLIES

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ABILENE RENTAL CENTER	200.98	CONTRACTED SERVICE
A.J. ENTERPRISES	9,508.80	BUS REPAIR
ALLIED HAND DRYERS	390.00	JANITORIAL SUPPLIES
AMERICAN CLASSIFIEDS	300.00	CONTRACTED SERVICE
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,453.05	ELECTRIC BILL
ATMOS ENERGY	13,236.51	GAS BILL
BIBLE HARDWARE INC	11.08	BUS SUPPLIES
BILL REED DISTRIBUTING COMPANY	1,315.60	CAFETERIA SUPPLIES
BMC WEST CORPORATION	113.96	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	147.50	BUS REPAIR
BUFFALO GAP ELECTRICAL CO.	17,239.60	AG PROJECT CENTER
CAFFEY'S AUTO GLASS	50.00	BUS REPAIR
CENGAGE LEARNING	2,475.70	LIBRARY SUPPLIES
CHICK FIL A	1,870.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	487.79	JANITORIAL SUPPLIES
CITY OF ABILENE	951.29	WATER BILL
CITY OF ABILENE	630.00	SECURITY
CLINARD, JOSHUA D.	60.00	TRAVEL EXPENSE
CLOUD PRINTING COMPANY	1,801.00	INSTRUCTIONAL SUPPLIES
DAY SIGN CO.	178.02	BUILDING SUPPLIES
DECISION INSITE	3,930.00	CONTRACTED SERVICE
DEMCO	527.36	LIBRARY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	896.27	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	6,969.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,222.14	JANITORIAL SUPPLIES
GANDY'S DAIRY	7,749.19	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	29.00	BUILDING SUPPLIES
HIGGINBOTHAM ASSOCIATES INC.	221.00	BUS INSURANCE CHANGE
INTERSTATE ALL BATTERY CENTER	54.95	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	47.69	BUILDING SUPPLIES
LABATT FOOD SERVICE	48,860.73	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	127.50	CONTRACTED SERVICE
WILLIAM V. MACGILL & CO.	284.45	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	802.94	JANITORIAL SUPPLIES
MCGEE, AMY	1,300.00	SPECIAL ED CONTRACTED SERVICES
MIDWAY PLUMBING	208.18	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	743.37	CAFETERIA SUPPLIES
NAPA AUTO PARTS	343.24	BUS SUPPLIES
OFFICE DEPOT	3,219.03	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	9.95	CLASSROOM SUPPLIES
PACK N' MAIL	13.70	CHOIR SUPPLIES
THE PAINT AND SAFETY STORE INC.	729.98	JANITORIAL SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PERMA-BOUND	8,501.63	LIBRARY SUPPLIES
RINGOR	188.00	SOFTBALL SUPPLIES

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RW SERVICES	5,604.26	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	325.50	CHOIR SUPPLIES
SHERWIN WILLIAMS CO.	514.96	GROUNDS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	1,313.30	GROUNDS SUPPLIES
STONE PAPER & SUPPLY CO	135.50	CLEANING SUPPLIES
STRONG READY MIX	617.79	CONCRETE FOR ECC GYM
SUMMIT TRUCK GROUP	1,315.85	BUS REPAIR
SUNBURST DIGITAL, INC.	99.95	INSTRUCTIONAL SUPPLIES
TASB, INC.	572.92	SHARS FEE
TAYLOR ELECTRIC COOP	36,937.00	ELECTRIC BILL
TESCO EQUIP. & SUPPLY CO	138.00	BUS SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	9.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	2,298.41	BUILDING REPAIRS
TEXTHELP INC.	2,100.00	LICENSE FEE
TOTAL FIRE & SAFETY INC.	1,118.90	ALARM MONITORING
TRACTOR SUPPLY CREDIT PLAN	241.26	VOCATIONAL SUPPLIES
TRANE COMPANY	15,496.68	HVAC FOR ECC GYM
TRANE COMPANY	558.00	MS HVAC REPAIR
UNIFIRST UNIFORMS	468.76	CUSTODIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	CONTRACTED SERVICE
UNITED SUPERMARKET	205.18	CAFETERIA SUPPLIES
WAGNER SUPPLY CO	492.77	CUSTODIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	37.10	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	245.91	VOCATONAL SUPPLIES
WILLIS SUPPLY CO.	499.00	CUSTODIAL SUPPLIES
KARL WINGE	55.00	OFFICIAL
XEROX CORPORATION	5,781.17	CONTRACTED SERVICE
CADCO	28,960.00	RE-ROOFING PROJECT
CADCO	14,175.00	HS CONSTRUCTION
PARRAMORE DOZERS	840.00	HS CONSTRUCTION

PRESIDENT

SECRETARY

1/11/16

DATE