

BILLS FOR BOARD AUGUST 14, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	334.15	GRADUATION EXPENSE
ADWEB COMMUNICATIONS	236.00	CONTRACTED SERVICE
GE MONEY BANK/AMAZON	1,580.30	OFFICE SUPPLIES
AMERICAN CLASSIFIEDS	120.00	BUS DRIVER ADS
A T & T MOBILITY	320.26	CONTRACT SERVICE
BACON, RICKY	350.00	COACHES CLINIC EXPENSE
BALLEZA, JACOB	350.00	COACHES CLINIC EXPENSE
CARROLL, SETH	350.00	COACHES CLINIC EXPENSE
JOHN D. CASEY CONSTRUCTION	500.00	JH SIDEWALK REPAIR
JOHN D. CASEY CONSTRUCTION	1,950.00	RAMP AT JH
CEREBELLUM CORP	560.99	LIBRARY SUPPLIES
CORDOVA, LUIS	350.00	COACHES CONFERENCE EXP.
COSPER, RODNEY	1,500.00	TEACHER DESKS
JEFF CRIDER	350.00	COACHES CLINIC EXPENSE
DAVIS, DORTHEA	232.50	REFUND LUNCH ACCOUNT
DORIAN BUSINESS SYSTEMS INC.	1,990.00	BAND SUBSCRIPTION
EDUCATION SERVICE CENTER REGION 15	210.00	BUS CERTIFICATION FEE
ELLIOTT, MICHAEL	350.00	COACHES CLINIC EXPENSE
FAMILY AND CONSUMER SCIENCE	600.00	CONF. REGISTRATION
FIRST ATTRIBUTE AG	4,332.50	TECHNOLOGY SERVICES
FISHER, JONATHAN	80.00	BUS DRIVER PHYSICAL
FISHER, JONATHAN	350.00	COACHES CONFERENCE EXP.
FP MAILING SOLUTIONS	120.00	OFFICE SUPPLIES
GURGANUS, BRITTANY	57.97	CHOIR SUPPLIES
GURGANUS, BRITTANY	41.00	CHOIR TRAVEL
HARRIS, JILL	125.00	CONF MEALS
HARRIS, JILL	14.68	PARKING
HARVEY, JODY	350.00	COACHES CLINIC EXPENSE
HAYWORTH, CULLEN	350.00	COACHES CLINIC EXPENSE
HIBBITTS, KERRY	350.00	COACHES CLINIC EXPENSE
HURST, LUKE	350.00	COACHES CLINIC EXPENSE
INGRAM CLEANERS	801.55	CHOIR SUPPLIES
JAMES, MARK	350.00	COACHES CLINIC EXPENSE
KINCAID, CHRISTIAN	350.00	COACHES CLINIC EXPENSE
LAMAR COMPANIES	800.00	BUILDING SUPPLIES
LIGHT, JOSEPH	29.07	ADMIN TRAVEL
LOWE'S COMPANIES, INC. #7787	1,384.45	BUILDING SUPPLIES
LOWE'S acct 8030	1,911.11	BUILDING SUPPLIES
CLAY MARTIN	350.00	COACHES CLINIC EXPENSE
MARTIN, GRANT	350.00	COACHES CONFERENCE EXP.
MASKILL, TIMOTHY	350.00	COACHES CONFERENCE EXP.
MOUAT, STEPHANIE	116.03	CHOIR SUPPLIES
MUNICIPAL SERVICES BUREAU	56.65	TRAVEL FEES
PAYROLL CLEARING	1,738,707.90	JULY PAYROLL
PEARSON LEARNING GROUP	3,179.10	TEXTBOOKS

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PITNEY BOWES	507.00	OFFICE POSTAGE
PROJECT GRADUATION WYLIE H.S.	697.82	TX DOT DEPOSITED JULY
ALLERT STORE	150.00	CONFERENCE FEE
AL'S MESQ GRILL	21.11	ADMIN MEALS
AMAZON PRIME	107.17	MEMBERSHIP FEE HS
AT&T	627.84	BUILDING SUPPLIES
BAYFRONT DINER	224.33	TRAVEL EXPENSE
BEFINDER	566.60	TCASE CONF. TRAVEL
BIG COUNTRY TROPHY	29.95	OFFICE SUPPLIES
BINSWANGER GLASS	7.53	BUS SUPPLIES
BIRD-X	725.00	GROUNDS SUPPLIES
CENTERPOINT	34.47	ADMIN MEALS
CHICKFILA	47.00	STAFF DEV MEALS
CHUY'S	31.80	ADMIN MEALS
COOPER'S BBQ	20.19	VOCATIONAL TRAVEL
COUSINS'	4.20	HS MEAL
CREATESPACE	14.36	SECURITY FEE
DAIRY QUEEN	22.81	ADMIN. MEALS
DAKTRONICS INC	50.00	VIDEO SUMMIT FEE
EBAY	858.00	INSTRUCTIONAL SUPPLIES
EMBASSY SUITES	167.36	ADMIN. TRAVEL
FAZOLI'S	72.99	BOARD MEALS
HARRISONS LANDING	116.03	TRAVEL EXPENSE
HEFF 'S BURGERS	25.95	CUSTODIAN MEALS
HEFF 'S BURGERS	17.84	ADMIN TRAVEL
HELLO SWEETIE BBQ	18.53	HS MEAL
HILL TOP CAFE	63.25	SECURITY TRAVEL
HOME DEPOT	62.30	BUILDING SUPPLIES
IDEN TO GO	192.00	FINGERPRINTING FEE
I-TUNES	0.99	STORAGE FEE
JACK & JILL	19.24	ADMIN. MEALS
JIMMY JOHNS	119.00	STAFF DEVELOPMENT
JOE'S CRAB SHACK	98.70	TRAVEL EXPENSE
JR'S CAFE	20.90	BUS TRAVEL
LANDRY'S	123.52	TRAVEL EXPENSE
LITTLE CAESARS	60.00	STAFF DEV LUNCH
LONE STAR COURT	461.07	TESPA HOTEL INT.
NOTHING BUNDT CAKES	37.00	BOARD MEALS
OFFICE DEPOT	111.93	BUS SUPPLIES
OLIVE GARDEN	39.98	STAFF DEVELOPMENT MEALS
OMNI HOTEL	14.68	TRAINING EXPENSE
ONTHEBORDER	91.14	TRAVEL EXPENSE
PEACOCKS	11.10	VOCATIONAL MEAL
PINACLE CLIMATE TECH	133.99	SECURITY SUPPLIES
RADDISON	614.10	CONF. TRAVEL
REGION 2 ESC.	150.00	WORKSHOP FEE
SCHOLASTIC BOOK FAIR	52.93	OFFICE SUPPLIES

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STAMPS.COM	165.99	STUDENT SERV. POSTAGE
STARFALL	270.00	INSTRUCTIONAL FEE
STRIPES	28.88	FUEL
TARGET	7.68	STAFF DEVELOPMENT SUPPLIES
TAVAC.ORG	250.00	D. HUGHES CONFERENCE FEE
TCASE	730.00	REGISTRATION FEE
TEXAS AUTISM CONF.	150.00	CONFERENCE REGISTRATION
TEXAS TECH UNIV.	161.00	EXAM FEE ACCELERATION
TRUDY'S TX STAR	86.05	ADMIN MEALS
TX DEPT AG.	500.00	LICENSE RENEWAL FEE
UNIFORM ADVANTAGE	1,970.86	CAFETERIA SUPPLIES
UNIV OF TEXAS	11.00	BASEBALL MEDALS
WHATABURGER	28.74	TRAVEL EXPENSE
QUALITY IMPLEMENT CO.	185.05	GROUNDS SUPPLIES
RIGGS, BILLY	3,150.00	STAFF DEVELOPMENT FEE
RUFFIN, GREGG	350.00	COACHES CLINIC EXPENSE
SAM'S CLUB	3,440.54	MISC. SUPPLIES
SANDIFER, HUGH	350.00	COACHES CONFERENCE EXP.
SHERATON	306.00	VOCATIONAL TRAVEL
SMITH, ROBERT	350.00	COACHES CONFERENCE EXP.
STEGEMOELLER, ASHLEY	125.00	AG CONFERENCE MEALS
TASSP	225.00	MEMBERSHIP DUES
TEXAS DEPT OF PUBLIC SAFETY	41.00	CRIMINAL HISTORY CK
TINDOL, JAY	350.00	COACHES CLINIC EXPENSE
TXTAG	8.18	TRAVEL FEES
VAUGHN, CLAY	350.00	COACHES CLINIC EXPENSE
VAUGHN, SHAUNI	75.94	REIMBURSEMENT FOR SUPPLIES
VFW POST 6873	370.00	EARLY REGISTRATION MEALS
WICHITA FALLS I.S.D.	560.37	BASEBALL PLAYOFF FEE
ABILENE BATTERY & GOLF CARS	1,095.76	BUS SUPPLIES
ABILENE FASTENER SUPPLY	141.16	JH REMODEL
ABILENE GLASS & MIRROR	14,654.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	401.35	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	6,099.00	HVAC REPAIR
ABILENE RENTAL CENTER	1,355.70	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	26,450.00	JH BAND HALL, FIELD HOUSE ETC.
A.J. ENTERPRISES	10,724.14	BUS SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS/CUSTODIAN ADS
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,586.87	ELECTRIC BILL
APSCO SUPPLY CO.	427.24	BUILDING SUPPLIES
ATMOS ENERGY	1,416.29	GAS BILL
A T & T MOBILITY	342.10	CONTRACT SERVICE
BAKER BUG BOMBERS	65.00	PEST CONTROL FEE
BENCHMARK	330.08	CONTRACTED SERVICE
BENCHMARK SUPPLY CO. INC.	3,170.15	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	10,565.90	BUS SUPPLIES
BLUE RIDGE SOLUTIONS	543.85	GROUNDS SUPPLIES

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BLUE STAR BUS SALES LTD	47.84	BUS SUPPLIES
BMC	377.36	JH REMODEL
BORDER STATES SUPPLY CHAIN	187.50	BUILDING SUPPLIES
BRANDED FENCE CONTRACTOR	215.00	GROUNDS SUPPLIES
BUCK'S COLLISION CENTER	3,860.72	BUS SUPPLIES
BUSINESS PRINTING PLUS	706.59	OFFICE SUPPLIES
CARRIER ENTERPRISE LLC	60.00	HVAC SUPPLIES
CDWG	3,475.00	INSTRUCTIONAL SUPPLIES
CENGAGE LEARNING	2,070.00	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	4,163.22	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	93.96	BUS SUPPLIES
CITY OF ABILENE	11,798.99	WATER BILL
CTS ELECTRIC	1,501.00	BUILDING REPAIRS
CURRICULUM ASSOCIATES	5,116.80	TEXTBOOKS
DECISION INSITE	3,930.00	CONTRACTED SERVICE
DELL USA L.P.	8,131.89	INSTRUCTIONAL SUPPLIES
DICE COMMUNICATIONS, INC.	6,442.82	SUPPORT AND UPDATE RENEWAL
EBSCO	25.16	LIBRARY SUPPLIES
ECOLAB	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	2,475.00	STAFF DEVELOPMENT
ELLIOTT ELECTRIC SUPPLY	401.08	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	374.66	CUSTODIAL SUPPLIES
FARMTEK	16,739.10	VOCATIONAL IMPROVEMENTS
GARBO'S LOCKSMITH SERVICE	23.45	BUILDING SUPPLIES
GRAYBAR COMPANY	342.48	BUILDING SUPPLIES
HOUGHTON MIFFLIN	1,580.00	TEXTBOOKS
INGRAM CLEANERS	133.79	BAND SUPPLIES
INTERSTATE BATTERIES OF TEXAS	169.90	BUS SUPPLIES
KINCAID, CHRISTIAN L.	55.00	BUS DRIVER TRAINING FEE
JACK LEONARD WATER SERVICES	988.00	GROUNDS SUPPLIES
LIGHT, JOSEPH	58.66	ADMIN MEALS
LITTLE MFG. CO. OF ABILENE	22,502.00	PARKING LOT RESURFACE
MASTERSCAPES, INC.	75.00	GROUNDS SUPPLIES
MAYFIELD PAPER COMPANY	583.53	JANITORIAL SUPPLIES
MIDSTATE ENVIROMENTAL SERVICES	100.00	BUS SUPPLIES
MIDWAY PLUMBING	29,264.47	BUILDING REPAIRS
MOBILE PHONE OF TEXAS, INC.	39.80	BUS SUPPLIES
MUELLER, JENNIFER	62.02	CAFETERIA SUPPLIES
NAPA AUTO PARTS	131.89	BUS SUPPLIES
N-TUNE MUSIC & SOUND	310.00	BAND REPAIRS
OFFICE DEPOT, INC.	105.98	ADMIN. SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,322.63	JANITORIAL SUPPLIES
THE PAINT CENTER	721.73	MAINTENANCE SUPPLIES
PEARSON LEARNING GROUP	33.97	TEXTBOOKS
J.W. PEPPER & SON, INC.	584.22	CHOIR SUPPLIES
PRERFECTION LEARNING	4,061.73	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	3,527.67	LIBRARY SUPPLIES

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PITNEY BOWES	210.00	CONTRACTED SERVICE
PROCTER AUTOMOTIVE, INC.	300.55	BUS REPAIRS
RELIANT ENERGY SOLUTIONS	1,022.93	ELECTRIC BILL
RW SERVICES	1,864.77	BUILDING REPAIRS
SALLY'S PRINTING & MAIL	281.02	MAILING SERVICE
SCHOOL OUTFITTERS	606.76	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	327.61	ART SUPPLIES
SHERWIN WILLIAMS CO.	701.98	BUILDING SUPPLIES
SHOTT & SON & DAUGHTER	353.71	JH REMODEL
SMITH OUTDOOR POWER EQUIPMENT	144.46	GROUND REPAIRS
SPINE ABILENE WORKABLE PROGRAM	60.00	CONTRACTED SERVICE
STRONG READY MIX	897.25	CONCRETE JH
SUDDENLINK	921.48	CONTRACTED SERVICE
SUMMIT TRUCK GROUP	386.26	BUS SUPPLIES
TAYLOR ELECTRIC COOP	40,466.00	ELECTRIC BILL
TOTAL FIRE & SAFETY INC.	90.00	CONTRACTED SERVICE
TRANE COMPANY	6,996.38	BUILDING REPAIRS
UNIFIRST UNIFORMS	1,479.33	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	MONTHLY SERVICES
UNIVERSAL FIDELITY LIFE INS CO	1,560.00	CATASTROPHIC INSURANCE
US BANK VOYAGER FLEET SYSTEMS	437.95	FUEL
WAGNER SUPPLY CO.	2,331.65	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	333.75	BUILDING REPAIRS
WEST TEXAS CONSULTING	4,549.00	CONTRACTED SERVICES
WEST TEXAS RETAIL ENERGY	73.95	ELECTRIC BILL
BILL WILLIAMS TIRE CENTER	1,747.15	BUS SUPPLIES
XEROX CORPORATION	6,868.62	CONTRACTED SERVICE
BAI	122.95	HS PERFORMING ARTS
CADCO ARCHITECTS & ENGINEERS, INC.	11,862.15	HS PERFORMING ARTS
ENPROTEC/HIBBS & TODD, INC.	2,810.00	HS PERFORMING ARTS
KIBLER CONSTRUCTION	1,034,236.50	HS PERFORMING ARTS
LONE STAR ELECTRIC	722.61	HS PERFORMING ARTS
CEDAR CREEK TREE FARMS	350.00	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	27,000.00	NEW CONSTRUCTION
CIRCLE P DOZER	18,520.00	NEW CONSTRUCTION

PRESIDENT

8/14/17

DATE

SECRETARY