

BILLS FOR BOARD APPROVAL

JUNE 11, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
ACCURATE CONSTRUCTION	12,385.00	PAC FENCE
AMERICAN WELDING SOCIETY	690.00	WELDER EXAM FEE
SHIRLEY ANDERSON	235.00	BAND FEE
BACON, RICKY	200.00	COACHES TRAVEL
BEACH, SAMANTHA	25.00	TITLE I FEE
BEST WESTERN	761.84	ROOMS FOR STATE CHOIR
BICKNELL, KARMEN	25.00	TITLE I FEE
BLAIR, DAISY	74.12	VOCATIONAL SUPPLIES
CALDWELL, KIMBERLEY	70.00	BELLES UNIFORM
CAMPBELL, MICHAEL	25.00	GOLF TNT SUPPLIES
CAMPBELL, MICHAEL	56.83	FUEL
CDWG	5,000.00	SOFTWARE FEE
CHAKA, TED	37.50	LUNCH ACCOUNT REFUND
CONNALLY, LINDI	240.00	BELLES MEALS
COURTYARD MARRIOTT	1,554.86	UIL ROOMS
DEPUTY, LILLY	70.00	BELLES UNIFORM
DICE COMMUNICATIONS, INC.	130.00	PHONE SYSTEM SUPPORT
EVENDEN, DEANA	486.63	UIL ROOMS
CLAY EWELL EDUCATIONAL SERVICE	1,421.00	VOCATIONAL FEES
FENTON, ASHLEY	70.00	BELLES UNIFORM
FREEMAN, COURTNEY	300.00	CHEERLEADER MEALS
GROVES, LONDON	25.00	TITLE I FEE
HAGLER, TERRY	275.25	TEPSA CONF. TRAVEL
HALL, LESLIE	31.50	LUNCH ACCOUNT REFUND
HILL, KAMRYN	25.00	TITLE I FEE
JACKSBORO HIGH SCHOOL	87.00	SOFTBALL PLAYOFF EXPENSE
JOINER, HOLLY	38.62	LUNCH ACCOUNT REFUND
KILAFWASRU, RUNNYMOKY	54.50	LUNCH ACCOUNT REFUND
KILPATRICK, LORI	126.00	LUNCH ACCOUNT REFUND
LACHOWITZER, SHELBY	575.00	CHOIR FEE
LANIER, HANNAH	70.00	BELLES UNIFORM
LARA, MANUEL	22.25	LUNCH ACCOUNT REFUND
LE, THAI	23.75	LUNCH ACCOUNT REFUND
LESSING, MICHELLE	588.17	BAND SUPPLIES
THE LIBRARY STORE	594.10	LIBRARY SUPPLIES
LOWE'S COMPANIES, INC. #7787	929.57	AG SUPPLIES
LOWE'S acct 8030	1,690.64	BUILDING SUPPLIES
MAYES, LISA	5.75	LUNCH ACCOUNT REFUND
MCBROOM, BARRY	5,000.00	2000 BLUEBIRD BUS
MCCURLEY, ZOE	70.00	BELLES UNIFORM
MOUAT, STEPHANIE	50.20	CHOIR SUPPLIES
MOUAT, STEPHANIE	448.00	CHOIR MEALS FOR STATE
MUNICIPAL SERVICES BUREAU	45.59	TOLL FEES
NEW MATTER STORE	698.00	INSTRUCTIONAL SUPPLIES

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OFFICE DEPOT BUSINESS CREDIT	402.67	OFFICE SUPPLIES
THE OMNI HOTEL	1,260.40	SECURITY TRAINING ROOMS
PAYROLL CLEARING	1,945,468.28	MAY PAYROLL EXPENSE
PENSKE TRUCK LEASING CO. LLC	554.50	DI TRUCK RENTAL
PERRY, MIKE	507.64	BASEBALL OFFICIAL
PITNEY BOWES	251.00	OFFICE POSTAGE
PIZZA HUT	149.75	BASEBALL MEALS
PRESTON, CLAIRE	70.00	BELLES UNIFORM
A POWERSOFT	84.95	SOFTWARE FEE
AMAZON	81.12	THEATER SUPPLIES
AQUA ONE	15.43	NURSE SUPPLIES
BALLARD & TIGHE	132.00	ESL TESTING SUPPLIES
BOLTON SERV.	55.50	TRACK TRAVEL
CASA CABANA	22.62	ADMIN. TRAVEL
CHINA ISLAND	7.57	ADMIN. TRAVEL
CHORAL MUSIC DIRECT	26.98	CHOIR SUPPLIES
COMFORT INN	376.64	FFA HOTEL ROOM
COMFORT INN	95.45	HS TRAVEL
DAIRY QUEEN	18.14	HS MEAL
DAYS INN/SUITES	513.60	AG HOTEL ROOMS
DOLLAR GENERAL	6.50	OFFICE SUPPLIES
DOLLAR GENERAL	12.99	FFA SUPPLIES
DOLLAR TREE	5.00	STAAR TEST SUPPLIES
ESTR PUBLICATIONS	109.00	INSTRUCTIONAL SUPPLIES
FEDEX	44.68	THEATER SUPPLIES
FFA.ORG	300.75	VOCATIONAL AWARDS
FLIPPING EGG	26.85	ADMIN MEALS
GOOGLE DOMAIN	12.00	BAND RENEWAL
HARBOUR FREIGHT	19.99	BUS SUPPLIES
HEFF'S BURGERS	35.15	ADMIN. TRAVEL
HOLIDAY INN	1,173.90	STATE JUDGING ROOMS
HOLIDAY INN	822.52	JUDGING ROOMS
ITUNES	44.70	INSTRUCTIONAL SUPPLIES
JAKE'S FOSSIL CREEK	18.00	HS MEAL
JIFFY SHIRTS	17.61	BUILDING SUPPLIES
JUMBO JOE'S	10.42	HS MEAL
LAPOPULAR	40.32	COACHES MEALS
LAQUINTA HOTEL	158.20	MS TRAVEL
LAQUINTA HOTEL	80.35	REGIONAL TENNIS ROOMS
LAQUINTA HOTEL	406.60	STATE JUDGING ROOMS
LAWMAN BADGE	375.00	SECURITY SUPPLIES
LITTLE CAESARS	50.00	UIL MEALS
LITTLE CAESAR'S	45.00	UIL MEALS
LUCY'S	29.76	ADMIN. MEALS
MAESTRO THEATRE	38.97	THEATER SUPPLIES
MARRIOTT	496.98	CONF. ROOMS

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MAVERICK TRAVEL	23.87	ADMIN TRAVEL
MCALISTER'S DELI	23.41	ADMIN MEALS
MCALISTER'S DELI	9.18	HS TRAVEL
MCDONALDS	8.00	HS MEAL
MICHAELS	69.29	THEATER SUPPLIES
MT PIT	505.00	THEATER SUPPLIES
OLIVE GARDEN	32.09	CONF. MEALS
PANDA EXPRESS	14.07	ADMIN MEAL
PANDA EXPRESS	10.88	HS MEAL
PARTS PEOPLE	97.37	TECHNOLOGY SUPPLIES
PIZZA HUT	9.73	CONF. MEALS
PLAYSCRIPTS	23.31	THEATER SUPPLIES
RAPTOR TECH	300.00	OFFICE SUPPLIES
REALITY WORKS	41.00	INSTRUCTIONAL SUPPLIES
RODEO GOAT	20.00	HS MEALS
SAMS	39.96	CHOIR SUPPLIES
SHADOW HILLS	7.90	ATHLETIC MEALS
SONIC	1.72	ADMIN. TRAVEL
STAMPS.COM	215.99	SS POSTAGE
TACO BELL	5.41	HS TRAVEL
TACO VILLA	7.62	HS MEAL
TEPSA	354.00	L SALMON REGIST.
TEXAS TECH	100.00	EXAM FEES
TTUISD	25.00	COUNSELING SUPPLIES
TWISTED ROOT	16.32	HS TRAVEL EXPENSE
US POST OFFICE	40.00	OFFICE SUPPLIES
VECTORIZE NOW	24.00	TECHNOLOGY SUPPLIES
WAFFLE HOUSE	12.00	HS MEAL
WALMART	14.03	JOB FAIR SUPPLIES
WALMART	16.74	CHOIR SUPPLIES
WHATABURGER	7.51	ATHLETIC MEALS
RAUSCH, MEGAN	200.00	COACHES TRAVEL
RENAISSANCE HOTEL	933.55	ROOMS FOR TEPSA CONF.
REPEAT PERFORMANCE	2,790.00	BAND EQUIPMENT
ROSBURGH, JACLYN	33.00	UIL TRAVEL EXPENSE
RUFFIN, GREGG	200.00	TRAVEL EXPENSE
SAENZ, ASHLEY	70.00	BELLES UNIFORM
SALMON, LISA	83.00	MEALS FOR TEPSA CONF.
SANDIFER, BRENDA	32.99	COUNSELING SUPPLIES
SANDIFER, HUGH	44.00	TRAVEL EXPENSE
SHELTON, CHARLES	562.50	CHOIR FEE
SHINKLE, CAELA	75.00	SWIM FEE REIMB.
SHINKLE, CAELA	188.00	SWIM FEE REIMB.
SHINKLE, CAELA	188.00	SWIM FEE REIMB.
SHOEMAKE, CHRISTOPHER	116.00	THEATER SUPPLIES
SHOEMAKE, CHRISTOPHER	688.00	UIL MEALS STATE

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SMITH, BRIAN	33.25	TRAVEL EXPENSE
SMITH, ROBERT	126.00	TRACK MEALS
STIDHAM, ALMA	30.15	LUNCH ACCOUNT REFUND
STRAUS, ROBERT	338.00	JUDGING FEE
TARPLEY, STEVEN	91.75	LUNCH ACCOUNT REFUND
TEXAS DEPARTMENT OF AG.	23.00	PEST MANAGEMENT LICENSE
TINDOL, JAY	11.94	INSTRUCTIONAL SUPPLIES
TOLIVER, SAM	138.10	LUNCH ACCOUNT REFUND
TULBERT, CHASITY	7.80	LUNCH ACCOUNT REFUND
GEORGE VALDEZ	345.00	BASEBALL OFFICIAL
VAUGHN, TOMMY	10.00	HS TRAVEL
WALMART COMMUNITY BRC	26.96	SCHOOL BOARD SUPPLIES
WES-T GO FUELS	9,697.34	FLEET FUEL
WESTAIR-PRAXAIR DIST. INC.	29.45	VOCATIONAL SUPPLIES
WHATABURGER INC.	105.23	VARSITY BASEBALL MEALS
THE WINNER'S CIRCLE	2,373.15	SERVICE AWARDS
WTG FUELS, INC.	246.00	FUEL
YOUNG, BILL	91.99	VIDEO SUPPLIES
A-1 STARTER & ALTERNATOR	395.00	BUS REPAIRS
ABILENE BATTERY & GOLF CARS	364.48	BUS REPAIRS
ABILENE CHRISTIAN UNIVERSITY	360.00	GRADUATION SERVICES
ABILENE ELECTRIC MOTOR	712.50	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	78.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	2,173.00	BUILDING REPAIRS
ABILENE REPORTER NEWS	217.32	SUBSCRIPTION FEE
ABILENE SALES INC.	73.31	BUS SUPPLIES
ADWEB COMMUNICATIONS	812.50	SEASON TICKETS
A.J. ENTERPRISES	922.90	BUS REPAIRS
AMERICAN CLASSIFIEDS	600.00	BUS DRIVER ADVERTISING
APPLE INC.	8,820.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	25.05	BUILDING SUPPLIES
ARMOR THANE OF ABILENE	220.00	AG SUPPLIES
ATHLETIC SUPPLY, INC.	1,304.00	BASKETBALL SUPPLIES
ATMOS ENERGY	1,704.50	GAS BILL
BIBLE HARDWARE INC.	252.07	MAINTENANCE SUPPLIES
BIG COUNTRY TIRE, INC.	2,219.80	BUS REPAIR
BMC WEST CORPORATION	14.59	MAINTENANCE SUPPLIES
BODY ARMOR OUTLET, LLC	1,506.20	DISTRICT SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	77.50	BUS TOWING FEE
BUSINESS PRINTING PLUS	372.85	OFFICE SUPPLIES
CENTER FOR EDUCATIONAL EMP. LAW	164.00	SUBSCRIPTION FEE
CENTERING ON CHILDREN, INC.	386.75	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	58,438.59	ALLOCATION FEE
CEREBELLUM CORP	498.21	LIBRARY SUPPLIES
CHICK FIL A	10,125.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	516.57	CUSTODIAL SUPPLIES

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CITY OF ABILENE	2,017.52	WATER BILL
CLOUD PRINTING COMPANY	62.00	OFFICE SUPPLIES
DAKTRONICS	145.00	BUILDING REPAIRS
DECKER EQUIPMENT	2,668.60	BUILDING SUPPLIES
DEMCO	1,514.14	LIBRARY SUPPLIES
DICK BLICK	104.09	INSTRUCTIONAL SUPPLIES
DISCOUNT MAGAZINE	413.83	LIBRARY SUPPLIES
EBSCO	219.39	LIBRARY SUPPLIES
ECOLAB	456.00	CAFETERIA SUPPLIES
ECS LEARNING SYSTEMS INC.	9,908.98	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	8,764.90	STAFF DEVELOPMENT FEE
EICHELBAUM WARDELL HANSEN	1,151.50	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	493.67	MAINTENANCE SUPPLIES
EMPIRE PAPER COMPANY	2,492.45	AHTLETIC SUPPLIES
EWING IRRIGATION	9.75	GROUND SUPPLIES
FIREHOUSE SUBS	1,142.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	8,935.93	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	173.95	BUILDING SUPPLIES
HARBOR FREIGHT TOOLS	253.85	BUILDING SUPPLIES
HYDROTEX	4,625.02	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	138.87	BUILDING SUPPLIES
JOSTENS	1,893.02	GRAD. SUPPLIES
JUST FOR KIX	769.78	BELLES SUPPLIES
K & V PROMOTIONS	326.09	BAND AWARDS
KLEMENT DISTRIBUTION INC.	1,326.72	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	32,410.20	CAFETERIA SUPPLIES
LRP PUBLICATIONS	3,126.00	SPEC ED SUBSCRIPTION FEE
WILLIAM V. MACGILL & CO.	306.32	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	128.81	AG SUPPLIES
MATHWARM-UPS.COM	590.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	989.20	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	12.88	BUILDING SUPPLIES
MCMILLAN, LUKE A.	4,000.00	BAND FEE
MRS. BAIRD'S BAKERIES	1,192.08	CAFETERIA SUPPLIES
NAPA AUTO PARTS	2,728.71	BUS SUPPLIES
N-TUNE MUSIC & SOUND	1,000.00	BAND SUPPLIES
OFFICE DEPOT INC.	2,969.83	ADMIN SUPPLIES
PACK N' MAIL	65.11	SHIPPING FEES
THE PAINT AND SAFETY STORE INC.	1,449.73	JANITORIAL SUPPLIES
THE PAINT CENTER	369.98	MAINTENANCE SUPPLIES
PAPA MURPHEYS 193	832.00	CAFETERIA SUPPLIES
PENSKE TRUCK LEASING CO. LLC	437.90	DI TRUCK RENTAL FEE
J.W. PEPPER & SON, INC.	910.26	CHOIR SUPPLIES
PEPSI BEVERAGES COMPANY	299.02	CAFETERIA SUPPLIES
PERMA-BOUND	396.98	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	128.58	VAN REPAIRS

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REALLY GOOD STUFF INC.	123.64	INSTRUCTIONAL SUPPLIES
REED BEVERAGE	1,223.30	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	3,646.65	ELECTRIC BILL
RW SERVICES	1,474.99	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	337.45	AWARDS
SKYWARD	918.00	TECHNOLOGY SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	154.91	GROUND SUPPLIES
SOUTHERN TIRE MART	494.68	BUS REPAIRS
STONE PAPER & SUPPLY CO.	85.20	JANITORIAL SUPPLIES
SUDDENLINK	926.52	CONTRACTED SERVICE
TEXAS DEPT OF PUBLIC SAFETY	16.00	CRIMINAL HISTORY CK.
TEXAS EDUCATIONAL PAPERBACKS	168.48	LIBRARY BOOKS
TEXAS TECH UNIVERSITY	1,050.00	VOCATIONAL SUPPLIES
TEXAS FFA ASSOCIATION	515.00	REGISTRATION FEE
TRANE COMPANY	46.11	HVAC SUPPLIES
UNIFIRST UNIFORMS	754.11	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	350.00	MONTHLY MAINTENANCE FEE
UNITED SUPERMARKET	231.05	MISC. SUPPLIES
WAGNER SUPPLY CO.	482.26	CLEANING SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	2,341.60	HVAC REPAIRS
WILLIS SUPPLY CO.	60.00	JANITORIAL SUPPLIES
THE WINNER'S CIRCLE	370.90	AWARDS
XEROX CORPORATION	8,379.13	CONTRACTED SERVICES
CITY OF ABILENE	481.50	PERMIT FEE
D.A.T.A.	6,000.00	EAST ELEM
CADCO ARCHITECTS & ENGINEERS, INC.	6,736.18	EAST ELEM
CADCO ARCHITECTS & ENGINEERS, INC.	298,350.00	EAST JH
ENPROTEC/HIBBS & TODD, INC.	11,013.90	EAST ELEM
ENPROTEC/HIBBS & TODD, INC.	1,080.00	EAST ELEM
ENPROTEC/HIBBS & TODD, INC.	11,036.10	EAST JH
STARK CONSTRUCTION	8,200.00	EAST ELEM
WORTHINGTON FURNITURE	23,335.00	EAST ELEM

PRESIDENT

SECRETARY

6/11/18

DATE