

BILLS FOR BOARD APPROVAL

DECEMBER 12, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	452.00	DEBATE FEE
AGILE SPORTS TECHNOLOGIES	400.00	BASKETBALL PROGRAMS
ALBANY I.S.D.	400.00	ENTRY FEE GIRL BB
GE MONEY BANK/AMAZON	6,373.72	INSTRUCTIONAL SUPPLIES
AMERICAN FOOTBALL COACHES ASSN.	90.00	MEMBERSHIP FEE
ANDERSON, ROBERT	725.00	BAND CLINICIAN
ANGELO STATE UNIVERSITY	85.00	JOB FAIR REGISTRATION
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,393.83	ELECTRIC BILL
ATHLETIC SUPPLY, INC.	50.00	ATHLETIC SUPPLIES
BAILEY, STEVE	65.00	OFFICIAL
BAKER, CORY	65.00	OFFICIAL
BERRY, BRETT	65.00	OFFICIAL
BIG COUNTRY TAPT	60.00	MEMBERSHIP FEE
BONINE, JOHN	135.00	OFFICIAL
BOONE, PHILLIP	250.00	MEALS FOR UIL 6TH GRADE
BRISTOW, ROSE	7.00	MEAL
BURLESON, DUSTY	95.00	OFFICIAL
C & W LEASING	861.60	BAND TRAVEL
CARDENAS, CHRIS	205.00	OFFICIAL
CARROLL, SETH	7.00	MEAL
CARTER, MATTISON	95.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	500.00	BUILDING REPAIRS
CASTEL, SHANE	105.00	OFFICIAL
CHAMPIONSHIP BASKETBALL INC.	250.00	ENTRY FEE BASKETBALL
CHICKEN EXPRESS	282.00	7/8 VB MEALS
CITY OF ABILENE	910.00	SECURITY FOR ATHLETICS
COATES, NICK	105.00	OFFICIAL
COATES, NICK	95.00	OFFICIAL
CONYER, ELIZABETH	10.00	STAFF DEVELOPMENT FEE
COX, KRYSTAL	200.00	EXPENSE FOR STATE TNT
CRAIG, BART	85.00	OFFICIAL
CREATIVE EDUCATION INST.	3,500.00	TITLE I CONTRACTED SERVICE
CROSS, DANIELLE	40.00	LUNCH ACCOUNT REFUND
DAVIS, ROBIN	75.00	MEALS FOR CHOIR
DECISION INSITE	3,930.00	DEMOGRAPHIC STUDY
DIAMONDBACK GOLF COURSE	100.00	PRACTICE BALLS
DIGITAL PERFORMANCE GEAR	2,646.00	BAND SUPPLIES
DISABILITY RESOURCES INC.	149.10	SHREDDING SERVICE
DOUBLE DAVE'S	200.00	MEALS FOR GIRLS BB
ECTOR COUNTY ISD	70.00	ENTRY FEE FOR SWIM MEET
EMMONS, EARL JR.	105.00	OFFICIAL
EVEN DEN, DEANA	24.00	MEALS FOR UIL DEBATE
FAIRFIELD INN	2,426.76	JH ALL REGION BAND ROOMS
SHARON FOSTER	103.26	LIBRARY SUPPLIES

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FUDDRUCKERS	1,040.00	MEALS FOR VARSITY FOOTBALL
GARZA, HOLLIE	58.06	MEALS FOR ART CONF.
GOETTSCH, LINDSI	25.00	WORKSHOP FEE
GONZALES, ALBERT	105.00	OFFICIAL
GRAHAM I.S.D.	557.06	VARSITY PLAYOFF GAME
HAGLER, TERRY	300.00	MEAL MONEY FOR UIL ACADEMIC MEET
HART, CARI	125.00	MEALS FOR MS MATH/SCIENCE
HAYWORTH, CULLEN	7.00	SCOUTING EXPENSE
HENDRICK MEDICAL CENTER	10,118.75	CONTRACTED SERVICES
HILL COUNTRY LIVESTOCK SHOW ASSN.	120.00	VOCATIONAL FEE
HOUSTON LIVESTOCK SHOW & RODEO	75.00	VOCATIONAL FEE
HURST, LUKE	20.16	FUEL
HURST, LUKE	14.00	SCOUTING EXPENSE
JAMES, ERIC	155.00	OFFICIAL
JASON'S DELI	235.89	GIRLS BASKETBALL MEALS
JIM NED I.S.D.	350.00	BASKETBALL TNT FEE
JOHNSON OIL COMPANY	6,539.51	BUS FUEL
JOHNSON OIL COMPANY	6,932.96	BUS FUEL
THE LABEL SMITH	739.60	OFFICE SUPPLIES
LAKE, JEFF	105.00	OFFICIAL
LANGFORD, SUSAN	29.97	INSTRUCTIONAL SUPPLIES
LUNNEY, MICHAEL	2,615.00	BAND MEALS
LUNNEY, MICHAEL	188.62	BAND SUPPLIES
MARTINEZ, MELISSA	105.00	OFFICIAL
MCDANIEL, MARC	95.00	OFFICIAL
MCGARY, JANNA	180.00	UIL MEALS JH
MCMILLAN, JEANA	240.00	DEBATE MEALS
MCMILLAN, KIMBERLY	205.00	MEALS FOR UIL
MERKEL ISD	200.00	ENTRY FEE JV BOYS BASKETBALL
MILLER, LAINEY	234.00	GIRLS JV BASKETBALL MEALS
MOORE, DUSTIN	155.00	VOCATIONAL MEALS
MOORE, DUSTIN	50.00	VOCATIONAL MEALS
MORENO, IRMA	14.00	LUNCH ACCOUNT REFUND
NATIONAL SPEECH & DEBATE ASSN.	5.00	ENTRY FEE
NELSON, ANDREW	43.90	FINGERPRINT FEE
NELSON, LAUREN	144.00	CHEERLEADER MEALS FOR PLAYOFF
NELSON, LAUREN	288.00	CHEERLEADER MEALS FOR PLAYOFF
NORTH TEXAS TOLLWAY AUTHORITY	8.45	TOLL CHARGE
OFFICE DEPOT, INC.	41.52	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	94.95	ADMIN SUPPLIES
OLNEY I.S.D.	245.00	MS MATH SCIENCE MEET FEE
PACK, LAURA	135.00	OFFICIAL
PARRISH, RYNE	65.00	OFFICIAL
PAYROLL CLEARING	1,851,232.48	NOVEMBER PAYROLL EXPENSE
PECOS-BARSTOW-TOYAH ISD	50.00	SWIM MEET FEES
PITNEY BOWES GLOBAL FINANCIAL SERV.	210.00	POSTAGE FEE

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PIZZA HUT	344.18	BOYS BB MEALS
PORTER, BRANDON JR.	65.00	OFFICIAL
POSTMASTER	94.00	OFFICE SUPPLIES
ACE PARKING	9.00	CONFERENCE PARKING
ACT TXTBOOK	350.00	CONTRACTED SERVICE
ACUANT	361.82	INSTRUCTIONAL SUPPLIES
ALS MESQUITE GRILL	10.50	ADMIN TRAVEL
AL'S MESQUITE GRILL	20.61	ADMIN TRAVEL
AMAZON	69.50	INSTRUCTIONAL SUPPLIES
ANDYS	68.80	ADMIN TRAVEL
ASCD	139.00	MEMBERSHIP FEE
BEST BUY	127.83	BAND SUPPLIES
BESTBUY	369.98	BUILDING SUPPLIES
BUDGET RENTAL	178.54	RENTAL TRUCKS FOR BAND
BUDGET RENTAL	154.42	RENTAL TRUCKS FOR BAND
CALIFORNIA PIZZA	80.96	TSUG MEAL
CHEESECAKE FACTORY	108.37	TSUG MEAL
CHICK FIL A	3.24	TSUG MEAL
CHICKEN EXPRESS	6.81	HS MEALS
CHICKEN EXPRESS	8.35	HS TRAVEL
CHUY'S	42.27	TSUG MEAL
COWBOY CHICKEN	10.79	ADMIN TRAVEL
CROWNE PLAZA	252.76	ASCD CONF
DAIRY QUEEN	31.08	ADMIN TRAVEL
DOWNTOWN GRILL	140.49	ADMIN TRAVEL
FAIRFIELD INN	127.33	AG MECH SHOW
FOIL PANS	168.94	CAFETERIA SUPPLIES
GPX CORP	258.33	OFFICE SUPPLIES
HARRISONS LANDING	135.49	ADMIN TRAVEL
HILTON GARDEN INN	1,111.17	TSUG CONF ROOMS
HOBBY LOBBY	44.90	INSTRUCTIONAL SUPPLIES
HOLIDAY INN	738.18	ADMIN TRAVEL
HOME DEPOT	558.48	ADMIN FLOORING
IN/OUT BURGER	39.19	TSUG MEAL
IDEN TO GO	44.00	FINGERPRINTING FEE
KINCAIDS	48.02	TSUG MEAL
LA QUINTA	383.06	TEDA CONF.
LOWES	48.30	BAND SUPPLIES
MARKET STREET	24.98	SCHOOL BOARD MEETING
MARYS	44.93	FOOTBALL SCOUTING
MCDONALDS	7.45	HS MEALS
MCDONALDS	10.79	ADMIN TRAVEL
MCDONALDS	10.89	TSUG MEAL
MCDONALDS	11.01	ADMIN TRAVEL
MICHAEL'S	30.47	INSTRUCTIONAL SUPPLIES
MONOPRICE	242.60	COMPUTER SUPPLIES

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MOSAIC WTD	178.95	SP ED SUPPLIES
NASP	249.00	CONF. REGISTRATION
NSDA	155.00	HS DEBATE FEE
OFFICE DEPOT	92.99	HS SUPPLIES
OLD NAVY	199.02	TITLE I SUPPLIES
ON THE BORDER	8.65	ADMIN TRAVEL
PAYPAL JOY OF TOURN.	90.00	SPEECH ENTRY FEE
PENSKE	182.40	TRUCK RENTAL
PETSMART	10.99	INSTRUCTIONAL SUPPLIES
RIB CRIB	11.90	ADMIN TRAVEL
SALLYS PRINTING	65.00	OFFICE SUPPLIES
SCRIPPS SPELLING BEE	145.00	JH REGISTRATION
SHOE CARNIVAL	89.97	TITLE I SUPPLIES
SIGNPRO	174.00	BUILDING SIGNS
SKEET'S	10.81	ADMIN TRAVEL
SONIC DRIVE IN	15.78	ADMIN TRAVEL
STAMPS.COM	165.99	POSTAGE EXPENSE
STAMPS.COM	150.00	POSTAGE EXPENSE
TASA	125.00	REGISTRATION BRENDA SANDIFER
TAYLOR COUNTY	19.25	VEHICLE REGISTRATION FEE
TEXAS ART EDUC.	145.00	REGISTRATION FEE
TURTLE RESTAURANT	27.61	ADMIN TRAVEL
TXTAG	40.00	TOLL CHARGE
WALGREEN'S	97.85	INSTRUCTIONAL SUPPLIES
WALMART	6.45	CHOIR SUPPLIES
WHATABURGER	63.64	ADMIN TRAVEL
WORKPLACE PRO	249.80	CAFETERIA SUPPLIES
REGION 6 ATSSB	852.00	BAND FEE
REGION 6 ATSSB	744.00	BAND FEE
RICHARDSON, KURT	630.00	MEALS FOR VARSITY BASKETBALL
RICHARDSON, KURT	768.00	MEALS FOR GIRLS BB
RICHTER, REAGAN	255.00	STATE LDE MEAL MONEY
RICHTER, REAGAN	175.00	VOCATIONAL MEALS
ROBERTSON, DALE	95.00	OFFICIAL
RUFF, JASA	720.00	UIL MEALS JH
SAM'S CLUB	16,361.23	MISC. SUPPLIES
SAN ANGELO LIVESTOCK SHOW	180.00	VOCATIONAL FEE
SAN ANTONIO LIVESTOCK EXPO.	296.00	LIVESTOCK SHOW FEE
SANDERS, VINCE	205.00	OFFICIAL HS BB
SAYRE, AUSTIN	95.00	OFFICIAL
SCHOLASTIC INC.	103.95	INSTRUCTIONAL SUPPLIES
SEMINOLE ISD	50.00	ENTRY FEE FOR SWIM MEET
SHINKLE, CAELA	144.00	MEALS FOR SWIM MEET
SONIC	845.00	VARSITY FOOTBALL MEALS
SONIC	720.00	VARSITY FOOTBALL MEALS
SONIC DRIVE IN	246.00	MEAL FOR BOYS BB

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THE SOUND SHOP	270.00	THEATER RENTAL
STAMFORD I.S.D.	200.00	GIRLS JV BASKETBALL
TAYLOR COUNTY EMS	4,100.00	AMBULANCE SERVICE
TEDA	600.00	TEDA CONFERENCE REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	5.00	CRIMINAL HISTORY CK
TEXAS HIGH SCHOOL COACHES ASSN.	100.00	COACHES REGISTRATION FEE
TMEA REGION 6	286.00	CHOIR FEE
TREVINO, J	65.00	OFFICIAL
TURNER, KAITLIN	25.00	WORKSHOP FEE
VAUGHN, TOMMY	24.70	HS MEALS
WALMART COMMUNITY BRC	268.37	INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	78.84	ELECTRIC BILL
WHATABURGER INC.	347.88	7/8 BOYS BB MEALS
WYLIE AG BOOSTERS	1,375.00	BAND MEALS
WYLIE AG BOOSTERS	1,375.00	BAND MEALS
WYLIE AG BOOSTERS	1,125.00	BAND MEALS
YOUNG AUDIENCES OF ABILENE	600.00	INSTRUCTIONAL FEE
A-1 STARTER & ALTERNATOR	400.00	BUS REPAIRS
ABILENE FASTENER SUPPLY	49.95	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	261.00	JANITORIAL SUPPIES
ADWEB COMMUNICATIONS	776.50	ERESERVE TICKET SALES
AJ'S AUTO PARTS	7.00	BUS SUPPLIES
A.J. ENTERPRISES	5,038.26	BUS REPAIRS
ALBANY MINIT MART	55.08	GIRLS BASKETBALL MEALS
ALERT SERVICES	672.75	ATHLETIC SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER ADS
APSCO SUPPLY CO.	143.90	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	3,114.00	BUILDING SUPPLIES
ATMOS ENERGY	4,089.77	GAS BILL
BAACKS FLOWERS	102.50	WANDA PRUITT FUNERAL
BENCHMARK SUPPLY CO. INC.	89.09	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	3,577.78	BUS REPAIRS
BILL REED DISTRIBUTING COMPANY	1,938.58	CAFETERIA SUPPLIES
BLUE BELL CREAMERIES, L.P.	132.00	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	151.34	BUILDING SUPPLIES
BUSINESS PRINTING PLUS	703.54	OFFICE SUPPLIES
CENGAGE LEARNING	200.00	LIBRARY FEE
CENTRAL APPRAISAL DISTRICT	56,424.65	TAX FEE
CERTIFIED LABORATORIES	116.70	BUILDING SUPPLIES
CERTIPOINT	8,640.00	VOCATIONAL FEE- CTE
CHICK FIL A	9,130.00	CAFETERIA SUPPLIES
CHICK FIL A	83.58	BASKETBALL MEALS
CHICKEN EXPRESS	84.00	BASKETBALL MEALS
CITY JANITORIAL SUPPLY	271.30	JANITORIAL SUPPIES
CITY OF ABILENE	10,875.60	WATER BILL
CLOUD PRINTING COMPANY	189.00	ADMIN SUPPLIES

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DAIRY QUEEN	205.87	GIRLS BASKETBALL MEALS
DAVIS, KINARD & CO.	25,675.00	AUDIT FEE
DAY SIGN CO.	428.25	SCOREBOARD REPAIR
DELL USA L.P.	5,140.70	INSTRUCTIONAL SUPPLIES
DOUBLE DAVE'S	84.00	BASKETBALL MEALS
ECOLAB	456.00	CAFETERIA SUPPLIES
EDUCATIONAL BIOMETRIC TECH	350.00	CONTRACTED SERVICE
EDUCATION GALAXY	1,900.00	SOFTWARE FEE
EDUCATION SERVICE CENTER	6,784.56	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	383.00	DRUG SCREENING
EDUCATION SERVICE CENTER	6,784.56	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	514.50	ATTORNEY FEES
EMPIRE PAPER COMPANY	1,218.98	JANITORIAL SUPPIES
EZ WELDING	110.00	BUILDING REPAIRS
FIREHOUSE SUBS	1,243.00	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	1,059.06	INSTRUCTIONAL SUPPLIES
F.S.I. OF ABILENE	205.00	BUILDING SUPPLIES
GANDY'S DAIRY	10,909.85	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	210.50	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	114.58	BUS SUPPLIES
HEFF'S BURGERS	84.00	BASKETBALL MEALS
HYDROTEX	3,541.49	BUS SUPPLIES
INTERSTATE BATTERIES OF TEXAS	201.90	BATTERIES
JACKSON BROS. FEED & SEED	720.15	VOCATIONAL SUPPLIES
LABATT FOOD SERVICE	51,979.98	CAFETERIA SUPPLIES
LEONARD WATER SERVICES, LTD	4,087.00	GROUNDS REPAIRS
LONE STAR ELECTRIC	3,327.86	BUILDING REPAIRS
MAYFIELD PAPER COMPANY	2,507.07	JANITORIAL SUPPIES
MCGEE, AMY A.	1,300.00	VI CONTRACT SERVICES
MOBILE PHONE OF TEXAS	3,994.00	SECURITY SUPPLIES
MRS. BAIRD'S BAKERIES	1,045.80	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	1,035.00	BUILDING SUPPLIES
NAPA AUTO PARTS	364.07	BUS SUPPLIES
NASCO	235.04	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT, INC.	5,296.49	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	263.02	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC.	2,499.23	BUILDING SUPPLIES
THE PAINT CENTER	211.77	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	428.98	CHOIR MUSIC
PERMA-BOUND	10,524.43	LIBRARY BOOKS
PIONEER VALLEY BOOKS	3,000.00	TITLE I SUPPLIES
PIZZA HUT	341.43	BOYS BASKETBALL MEALS
PRECISION UNLIMITED, INC.	85.00	HVAC REPAIR
QUILL CORPORATION	7.49	LIBRARY SUPPLIES
RW SERVICES	1,086.36	BUS REPAIRS
SALLY'S PRINTING & MAIL	545.91	LIBRARY SUPPLIES

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SHERWIN WILLIAMS CO.	31.06	BUILDING SUPPLIES
SKYWARD	6,205.00	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	76.70	GROUNDS SUPPLIES
SOUTHEASTERN PERFORMANCE APPAREL	767.19	CHOIR UNIFORMS
SPINE ABILENE WORKABLE PROGRAM	440.00	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO.	882.00	JANITORIAL SUPPLIES
SUBWAY	99.00	BOYS BASKETBALL MEALS
SUDDENLINK	895.92	CONTRACTED SERVICE
TASB, INC.	7,101.13	CONTRACTED SERVICE
TAYLOR COUNTY EXTENSION	150.00	WORKSHOP FEE
TAYLOR ELECTRIC COOP	48,126.00	ELECTRIC BILL
TEXAS WATER MASTERS INC.	6,734.61	BUILDING REPAIRS
TEXTHELP INC.	2,400.00	SPEC ED SUPPLIES
THOMAS BUS GULF COAST	926.17	BUS SUPPLIES
TOTAL FIRE & SAFETY INC.	492.00	CONTRACTED SERVICE
TRACTOR SUPPLY CREDIT PLAN	39.98	AG PROJECT CENTER
TRANE COMPANY	1,122.21	HVAC REPAIR
UNIFIRST UNIFORMS	1,041.97	UNIFORMS
UNITED ELEVATOR SERVICE	175.00	MAINTENANCE FEE
UNITED SUPERMARKET	1,428.93	FOOTBALL SUPPLIES
US BANK VOYAGER	1,552.14	FUEL
U.S. FOOD SERVICE	159.12	CAFETERIA SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	500.08	HVAC REPAIR
WEST TEXAS CONSULTING	4,549.00	CONTRACTED SERVICES
WPS	766.80	TESTING SUPPLIES
XEROX CORPORATION	9,627.74	CONTRACTED SERVICE
YOUR IDEAS	579.00	FOOTBALL SUPPLIES
ZENTNER'S DAUGHTER STEAKHOUSE	903.50	FOOTBALL MEALS
ENPROTEC/HIBBS & TODD, INC.	1,373.00	HS PERFORMING ARTS
EPIC CONSTRUCTION	33,750.00	PAVING HS PARKING LOT

PRESIDENT

SECRETARY

12/12/16

DATE