

# BILLS FOR BOARD MAY 8, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
A+ COMPUTER SCIENCE	845.00	INSTRUCTIONAL SUPPLIES
AAE ALUMINUM ATHLETIC EQUIP.	1,637.50	STADIUM SUPPLIES
ABILEZ, BRENT	540.00	MEALS FOR TENNIS
ABILEZ, BRENT	20.00	TENNIS FEES
ABILEZ, BRENT	84.00	MEALS FOR TENNIS
ABILENE REPORTER NEWS	377.76	NEWSPAPER AD
ALMAGUER, JUANITA	145.00	OFFICIAL
ALY, THOMAS	75.00	BASEBALL OFFICIAL
GE MONEY BANK/AMAZON	5,402.97	INSTRUCTIONAL SUPPLIES
SHIRLEY ANDERSON	950.00	FEE FOR BAND
ANDREWS ISD	34.38	SWIM EXPENSE
ARBOR INN & SUITES	1,091.40	REGIONAL TRACK ROOMS
A T & T MOBILITY	334.96	CONTRACT SERVICE
BANGS I.S.D, BOOSTER CLUB	168.00	SOFTBALL MEALS
BERRY, BRETT	135.00	BASEBALL OFFICIAL
BOUNDS, DANITA	23.90	INSTRUCTIONAL SUPPLIES
BRASHEARS, KAYLA	62.00	TRAVEL FOR AUTISM CONF.
BRISTOW, ROSE	210.00	TENNIS MEALS
BROXSON, ALAN	145.00	SOFTBALL OFFICIAL
CAMPBELL, MICHAEL	516.00	REGIONAL GOLF MEALS
CARLTON, JACOB	47.55	LUNCH ACCOUNT REFUND
CHICKEN EXPRESS	138.00	SOFTBALL MEALS
CHICKEN EXPRESS	246.00	TRACK MEALS
CLAY, RANDY	85.00	OFFICIAL
CLAY, RANDY	75.00	BASEBALL OFFICIAL
CLYDE I.S.D.	200.00	BAND FEE
COLLIER, HEATHER	48.71	SOFTBALL SUPPLIES
CORDOVA, LUIS	200.00	STATE TNT TRAVEL
D.A.T.A.	2,400.00	BUILDING REPAIRS
DEEDS, ELIZABETH	8.25	LUNCH ACCOUNT REFUND
DELACOT, CECILIA	21.07	LUNCH ACCOUNT REFUND
DICE COMMUNICATIONS, INC.	227.41	SOFTWARE LICENSE FEE
DOMINO'S PIZZA	102.00	BASEBALL MEALS
EDMONDSON, MARY	18.99	SECRETARIES APPRECIATION
EDWARD JONES	1,000,000.00	PURCHASE CD'S
EVENDEN, DEANA	789.00	UIL STATE MEALS
EVENDEN, DEANA	24.00	CONTEST MEALS
FIALA, KEITH	1,000.00	BAND CLINICIAN
SHARON FOSTER	107.88	LIBRARY BOOKS
FRIENDS OF TEXAS PUBLIC SCHOOLS	300.00	MEMBERSHIP FEE
GOMER, WESLEY	200.00	CHOIR CLINICIAN
GONZALES, ALBERT	135.00	BASEBALL OFFICIAL
GONZALEZ, BETHANY	62.00	TRAVEL FOR AUTISM CONF.
GRAHAM ATHLETIC BOOSTER	96.00	TRACK MEALS
GREENOUGH, RANDY	145.00	SOFTBALL OFFICIAL

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HAGLER, TERRY	61.00	GT TRAVEL
HAMLIN BOYS CLUB	240.00	BOYS TRACK MEALS
HANNER CHEVROLET	750.00	DRIVERS ED VEHICLE FEE
HERITAGE FOOD SERVICE GROUP	379.95	CAFETERIA SUPPLIES
HIBBITTS, KERRY	756.00	REGIONAL TRACK MEALS
HIBBITTS, KERRY	34.44	ATHLETIC SUPPLIES
HOLIDAY INN EXPRESS	1,399.56	REGIONAL TRACK ROOMS
HOLSINGER, BRADY	75.00	BASEBALL OFFICIAL
HOLSINGER, BRADY	135.00	BASEBALL OFFICIAL
HOME 2 SUITES	750.00	VOCATIONAL TRAVEL
HOWETH, JOSHUA	100.00	BAND TRAVEL
HUGHES, ALEXIS	84.00	VASE STATE MEALS
INSTRUMENTALIST AWARDS LLC	144.00	BAND AWARDS
INSTRUMENTALIST AWARDS LLC	139.50	CHOIR AWARDS
ISRAEL, ALICIA	17.75	LUNCH ACCOUNT REFUND
JOHNSON OIL COMPANY	9,002.64	BUS FUEL 4/19
JOHNSON OIL COMPANY	7,407.93	BUS FUEL 4/27
JONES, SHUREA	13.50	LUNCH ACCOUNT REFUND
K & V PROMOTIONS	313.06	ATHLETIC SUPPLIES
KELLEY, BRENT	9.50	LUNCH ACCOUNT REFUND
LANG, EDDIE	714.00	REGIONAL TRACK MEALS
LA QUINTA INN & SUITES	320.16	ROOMS FOR GOLF
LA QUINTA INN & SUITES	500.26	ROOMS FOR GOLF
LA QUINTA INN & SUITES	1,383.21	UIL STATE ROOMS
LA QUINTA INN & SUITES	742.56	ROOMS FOR STATE ART CONTEST
LAWHON, DELORES	34.95	ATHLETIC SUPPLIES
LIGHT, JARRED	150.00	BAND CLINICIAN
LOWE'S COMPANIES, INC. #7787	153.06	BUILDING SUPPLIES
LUNNEY, MICHAEL	780.00	BAND MEALS
LUNNEY, MICHAEL	1,375.00	BAND MEALS
LUNNEY, MICHAEL	250.00	BAND MEALS
MARRIOTT HOTEL	280.39	ROOMS FOR AUTISM CONF.
MARRON, CHRIS	24.75	LUNCH BALANCE REFUND
CLAY MARTIN	18.99	ATHLETIC SUPPLIES
MARTINEZ, SYLVIA	534.00	MATH & SCIENCE MEET MEALS
MC DONALD'S	84.75	JV BASEBALL MEALS
MCINTIRE, DAVID	119.85	BASEBALL MEALS
MENDOZA, JOHNNY	150.00	BAND CLINICIAN
MINERAL WELLS H.S.	119.15	SOCCER PLAYOFF EXPENSES
MITCHELL, ASHLEY	68.61	LUNCH ACCOUNT REFUND
MOORE, DUSTIN	590.00	VOCATIONAL TRAVEL
NATIONAL FFA ORGANIZATION	586.00	VOCATIONAL AWARDS
NICHOLSON, EVERETT	145.00	OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	16.57	TOLL CHARGE
ORDONEZ, KARLA	150.00	BAND CLINICIAN
PARAMOUNT THEATER	435.32	CHOIR FEE
PAYROLL CLEARING	1,881,502.29	APRIL PAYROLL

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PERRY, MIKE	85.00	BASEBALL OFFICIAL
PETERSON, MICHAEL	75.00	BASEBALL OFFICIAL
PITNEY BOWES	300.00	OFFICE SUPPLIES
PITNEY BOWES	500.00	OFFICE POSTAGE
ABCYA.COM	39.99	SUBSCRIPTION FEE
AIR SERVER	199.80	TECHNOLOGY LICENSES
ALBERTSONS	4.48	INSTRUCTIONAL SUPPLIES
AL'S MESQ GRILL	28.32	ADMIN MEALS
AL'S MESQ GRILL	54.71	ADMIN TRAVEL
AUSTIN CONV CENTER	72.00	PARKING FEE
AUTO ZONE	11.08	AG SUPPLIES
BEST BUY	29.99	INSTRUCTIONAL SUPPLIES
BLUE HOST	23.88	WEB HOSTING FEE
BRAUMS	5.29	ADMIN TRAVEL
BRAUMS	6.48	HS MEALS
BURGER KING	7.67	TAER CONF. MEALS
BUSH'S CHICKEN	5.65	ADMIN TRAVEL
CANDLEWOOD SUITES	388.71	VOCATIONAL TRAVEL
COLDSTONE	10.00	STUDENT INCENTIVES
COPPER CREEK	101.52	ADMIN MEALS
DAIRY QUEEN	7.69	HS MEALS
DOMINO'S	10.82	VOCATIONAL TRAVEL
DRAGON CHINA BUFFET	20.50	HS MEALS
DRAGON CHINA BUFFET	29.50	ADMIN MEAL
ED311	59.50	STAFF DEVELOPMENT
EXXON MOBILE	66.00	AG TRAVEL
FUN&FUNCTION.COM	78.94	INSTRUCTIONAL SUPPLIES
GILMORE GLOBAL	209.26	INSTRUCTIONAL SUPPLIES
GOLDEN CHICK	7.57	VOCATIONAL TRAVEL
GOOGLE	12.00	DOMAIN REGISTRATION
H E B	25.92	UIL MEALS
HEFF'S	227.89	JAZZ BAND MEALS
HEFF'S BURGERS	55.85	CUSTODIAN MEALS
HILTON	386.36	TASBO CONF. TRAVEL
HILTON HOTELS	360.26	ATHLETIC TRAVEL
IDENTOGO	48.00	FINGERPRINTING FEE
IN ONE INSTANT	250.00	INSTRUCTIONAL SUPPLIES
LA POPULAR	71.45	COACHES MEETING
LA QUINTA	16.20	VOCATIONAL TRAVEL
LA QUINTA	12.46	TRAVEL EXPENSE UIL
LAPOPULAR	30.32	OFFICE APPRECIATION
LAQUINTA HOTEL	785.59	UIL STATE TRAVEL
LITTLE CAESARS	106.93	CHOIR MEALS
LOWE S	52.92	BAND SUPPLIES
MARKET STREET	26.16	OFFICE SUPPLIES
MC ALISTER S DELI	10.39	VOCATIONAL TRAVEL
MC DONALD S	5.16	VOCATIONAL TRAVEL

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MC DONALD'S	17.69	HS TRAVEL
MHS.COM	133.00	STUDENT SERVICES SUPPLIES
MR. BURGER	10.00	STUDENT INCENTIVES
OMNI	50.00	HS TRAVEL
OMNI HOTEL	346.62	TAER CONF
PAPPADEAUX	18.35	VOCATIONAL TRAVEL
PAYPAL	315.00	TFA STATE FEE
PENSKE	428.00	DI TRUCK RENTAL
PIZZA HUT	10.00	TAER CONF
POTTER'S PIZZA	200.00	THEATER MEALS
QUALITY INN	506.67	VOCATIONAL TRAVEL
QUALITY INN	44.70	UIL CONTEST ROOMS
QUALITY INN	298.60	VOCATIONAL TRAVEL
REGION 14	20.00	WORKSHOP FEE
SAMS CLUB	36.96	CHOIR SUPPLIES
SIMPLY FILTERS	296.00	CAFETERIA SUPPLIES
STAMPS.COM	165.99	POSTAGE
STRIPE S	54.00	DI FUEL
SURVEY MONKEY	780.00	TECHNOLOGY SUPPLIES
TAB FACTORY	259.47	OFFICE SUPPLIES
TEPSA	349.00	CONFERENCE REGISTRATION
TEXAS A&M	200.00	JOB FAIR TRAVEL
TURN KEY STORAGE	513.17	DI TRUCK RENTAL
UNITED	26.55	OFFICE SUPPLIES
UNITED WAY	85.00	ADMIN MEALS
US POST OFFICE	5.04	COUNSELOR SUPPLIES
WAL GREEN'S	6.99	OFFICE SUPPLIES
WALMART	32.40	OFFICE SUPPLIES
WALMART	28.17	CAFETERIA SUPPLIES
WALMART	40.78	INSTRUCTIONAL SUPPLIES
WEB STREAM DOWNLOAD	75.78	OFFICE SUPPLIES CONVERTER
WHAT A BURGER	9.08	VOCATIONAL TRAVEL
WING STOP	8.65	HS TRAVEL
YAMAHA PARTS HOUSE	34.22	VOCATIONAL SUPPLIES
PUCKETT, DEBORAH	9.00	LUNCH BALANCE REFUND
QUALITY INN	1,116.22	STATE TMSCA TRAVEL
RESILIENT INTELLIGENT NETWORKS, LLC	10,616.33	TECHNOLOGY SUPPLIES
RHODES, JOHN	135.00	BASEBALL OFFICIAL
RICHARDSON, KURT	89.99	ATHLETIC SUPPLIES
RICHTER, REAGAN	290.00	VOCATIONAL MEALS
RICHTER, REAGAN	255.00	VOCATIONAL TRAVEL
RON'S MOBILE DRUG & ALC. TESTING	2,775.00	BUS DRIVER PHYSICALS
RON'S MOBILE DRUG & ALC. TESTING	185.00	BUS DRIVER PHYSICALS
SAFE CHARTER LLC	600.00	GT TRAVEL
SAFE CHARTER LLC	15,752.10	DI GLOBAL TRAVEL
SALSMAN, DANIEL	22.00	LUNCH ACCOUNT REFUND
SAM'S CLUB	12,400.33	CAMPUS SUPPLIES

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SANCHEZ, STACY	274.00	STATE ART CONTEST MEALS
SCHLOTZSKY'S DELI	90.00	BASEBALL MEALS
SCHLOTZSKY'S DELI	60.00	SOFTBALL MEALS
SEW	218.89	INSTRUCTINAL SUPPLIES
SHADOW HILLS GOLF COURSE	50.00	GOLF FEE
SHADOW HILLS GOLF COURSE	210.00	GOLF FEE
SKINNER, BILLY	215.00	SOFTBALL OFFICIAL
SKYWARD	930.00	SOFTWARE LICENSE FEE
SONIC	144.00	SOFTBALL MEALS
SONIC	204.00	BASEBALL MEALS
STUDER, LOY	600.00	BAND CLINICIAN
SUMMIT TRUCK GROUP	307.12	BUS SUPPLIES
TABC	240.00	COACHES CLINIC
TASSP	245.00	CONFERENCE REGISTRATION
TASSP	245.00	CONFERENCE REGISTRATION
TAYLOR COUNTY	96.50	BUS FEES
TEAM EXPRESS	937.45	SOFTBALL SUPPLIES
TERRELL, DIANE	177.81	LUNCH BALANCE REFUND
TEXAS COUNCIL ON ECONOMIC EDUCATION	50.00	INSTRUCTIONAL SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	7.00	CRIMINAL HISTORY CHECK
TMSCA	402.00	STATE MEET FEE
TMSCA	50.00	STATE MEET SUPPLIES
TMSCA	57.00	STATE MEET FEE
TROPHY PARTNER	1,131.48	ELEMENTARY AWARDS
GEORGE VALDEZ	85.00	OFFICIAL
GEORGE VALDEZ	85.00	BASEBALL OFFICIAL
WALMART COMMUNITY BRC	286.71	INSTRUCTIONAL SUPPLIES
WEATHERFORD COLLEGE	500.00	SOFTBALL PLAYOFF EXPENSE
WHATABURGER INC.	586.56	TRACK MEALS
WYLIE PROJECT GRADUATION	180.00	TRACK MEET WORKERS MEALS
YOUNG, BILL	109.63	VIDEO PRODUCTION SUPPLIES
A-1 STARTER & ALTERNATOR	794.80	BUS REPAIRS
ABILENE BATTERY & GOLF CARS	1,931.53	VEHICLE REPAIRS
ABILENE MAINTENANCE SUPPLY	308.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,105.00	BUS REPAIRS
ABILENE REPORTER NEWS	203.52	STUDENT SERVICES NOTICE
ABILENE SALES INC.	15.22	GROUNDS SUPPLIES
A.J. ENTERPRISES	9,905.36	BUS REPAIRS
ALERT SERVICES	57.40	TRAINER SUPPLIES
ANGEL TRAX SYSTEMS	3,212.90	BUS SUPPLIES
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,962.24	ELECTRIC BILL
APSCO SUPPLY CO.	222.74	JANITORIAL SUPPLIES
ATHLETIC SUPPLY, INC.	1,397.00	INSTRUCTIONAL AWARDS
ATMOS ENERGY	3,773.98	GAS BILL
BAACKS FLOWERS	112.50	FLOWERS ROBINSON
BAKER DISTRIBUTING CO.	97.94	BUILDING SUPPLIES
BENCHMARK	1,149.25	CONTRACTED SERVICE

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BIG COUNTRY TIRE, INC.	1,504.50	BUS REPAIRS
BIG COUNTRY TROPHIES	239.00	ATHLETIC AWARDS
BLUE BELL CREAMERIES, L.P.	234.24	CAFETERIA SUPPLIES
BMC WEST CORPORATION	63.76	GROUNDS SUPPLIES
BUCK'S COLLISION CENTER	81.40	BUS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	7,812.50	NEW CONSTRUCTION ELEM.
CHICK FIL A	7,205.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	385.26	JANITORIAL SUPPLIES
CITY OF ABILENE	1,002.92	WATER BILL
CITY OF ABILENE	160.00	SOCCER SECURITY
DAY SIGN CO.	387.50	SCOREBOARD REPAIR
DEMCO	478.63	LIBRARY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES, INC.	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	6,784.56	CONTRACTED SERVICE
ELAN PUBLISHING CO, INC.	110.35	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	139.20	MAINTENANCE SUPPLIES
EMPIRE PAPER COMPANY	2,549.64	CUSTODIAL SUPPLIES
FIREHOUSE SUBS	956.00	CAFETERIA SUPPLIES
FUNANDFUNCTION.COM	433.81	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	10,581.37	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	107.80	MAINTENANCE SUPPLIES
HEAVY DUTY BUS PARTS INC.	35.12	BUS SUPPLIES
HENDRICK MEDICAL CENTER	7,919.50	MARCH OT/PT SERVICES
HYDROTEX	3,902.36	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	53.28	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF TEXAS	250.29	BUILDING SUPPLIES
IRWIN TELESCOPIC SEATING CO.	7,504.80	GROUNDS REPAIRS
JACKSON BROS. FEED & SEED	43.23	BUILDING SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	719.76	AWARDS
LABATT FOOD SERVICE	54,614.31	CAFETERIA SUPPLIES
LEARNING WRAP-UPS INC.	64.49	INSTRUCTIONAL SUPPLIES
LEONARD WATER SERVICES, LTD	1,331.91	MAINTENANCE REPAIRS
LEVRETS OFFICE MACHINES	269.00	OFFICE SUPPLIES
THE LIBRARY STORE	153.88	LIBRARY SUPPLIES
LISCO SPORTS, LLC	1,800.00	GROUNDS HIGH JUMP MAT
LRP PUBLICATIONS	3,065.00	SUBSCRIPTION RENEWAL
WILLIAM V. MACGILL & CO.	470.81	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	452.71	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	231.06	VEHICLE SUPPLIES
MIDWAY PLUMBING	1,099.09	BUILDING REPAIRS
MOBILE PHONE OF TEXAS, INC.	282.70	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,552.08	CAFETERIA SUPPLIES
MUFFLER SHOPPE	200.00	BUS REPAIRS
NAPA AUTO PARTS	791.44	BUS SUPPLIES
NCS PEARSON INC.	170.00	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	6.75	BUS SUPPLIES
OFFICE DEPOT, INC.	2,376.28	ADMIN. SUPPLIES

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OFFICE DEPOT CREDIT PLAN	179.97	CAMPUS SUPPLIES
ORIENTAL TRADING CO.	271.57	TITLE I SUPPLIES
PACK N' MAIL	305.33	SHIPPING FEES
THE PAINT AND SAFETY STORE INC.	1,603.07	JANITORIAL SUPPLIES
PIONEER VALLEY BOOKS	1,471.50	TITLE I SUPPLIES
PRECISION UNLIMITED, INC.	2,820.91	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	2,712.49	BUS REPAIRS
QUALITY IMPLEMENT CO.	143.84	MOWER PARTS
REALLY GOOD STUFF INC.	235.31	TITLE 1 SUPPLIES
REED BEVERAGE	2,379.18	CAFETERIA SUPPLIES
RJS ENTERPRISES INC.	156.00	OFFICE SUPPLIES
RW SERVICES	455.00	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	350.00	OFFICE SUPPLIES
SCHOOL NURSE SUPPLY INC.	247.14	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	163.12	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	2,008.30	GROUND SUPPLIES
STONE PAPER & SUPPLY CO.	180.00	CUSTODIAL SUPPLIES
SUDDENLINK	922.06	CONTRACTED SERVICE
TEXAS COURTS & WINDSCREENS	299.00	JH WINDSCREENS
TRANE COMPANY	1,538.00	HVAC REPAIRS
TREETOP PUBLISHING	609.60	LIBRARY SUPPLIES
UNIFIRST UNIFORMS	1,033.27	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	MONTHLY FEE
UNITED SUPERMARKET	380.38	INSTRUCTIONAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,098.52	FUEL
U.S. FOOD SERVICE	267.75	DELIVERY CHARGE
U.S.I. INC.	909.15	LIBRARY SUPPLIES
VALERO MARKETING	72.68	FUEL
WAGNER SUPPLY CO.	116.00	CUSTODIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	879.70	HVAC REPAIRS
WEST TEXAS RETAIL ENERGY	78.85	ELECTRIC BILL
XEROX CORPORATION	9,225.73	CONTRACTED SERVICE

BAI	21,473.06	HS PERFORMING ARTS
CADCO	133,449.18	HS PERFORMING ARTS
ENPROTECH HIBBS & TODD	755.00	HS PERFORMING ARTS

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PRESIDENT

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SECRETARY

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5/08/17

DATE