

# BILLS FOR BOARD APPROVAL

MAY 9, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE I.S.D.	604.00	FIELD TRIP
ABILENE REPORTER NEWS	377.76	COMMUNICATIONS FEE
ABILEZ, BRENT	540.00	MEALS FOR REGIONAL TENNIS
ADKINS, MICHAEL	65.00	OFFICIAL
ALMAGUER, JUANITA	115.00	OFFICIAL
ALMAGUER, JUANITA	70.00	OFFICIAL
ARBOR INN & SUITES	1,142.76	GIRLS TRACK MEET
ASBILL, STACEY	10.00	LUNCH ACCOUNT REFUND
ATHLETIC SUPPLY, INC.	485.00	WHS VARSITY CHEER SUPPLIES
BALL, GREG	500.00	BAND FEE
BERRY, BRETT	115.00	OFFICIAL
BEST WESTERN	1,765.35	ROOMS FOR UIL LUBBOCK
BIG COUNTRY FFA	40.00	LEADERSHIP CONTEST FEES
BILBREY TOURS	595.00	GT FIELD TRIP TO FT WORTH
BLUE BELL CREAMERIES, L.P.	49.92	CAFETERIA SUPPLIES
BRADSHAW, CALLI	50.00	JUDGING BELLES TRYOUTS
BRAUM'S ICE CREAM & DAIRY STORE	101.83	MEALS FOR TRACK MEET
CAMPBELL, MICHAEL	60.00	GOLF SUPPLIES
CENTERGAS	7,120.45	BUS FUEL
CHICK FIL A	7,122.50	CAFETERIA SUPPLIES
CHICK, AARON	15.65	LUNCH ACCOUNT REFUND
CHICKEN EXPRESS	264.00	MEALS GIRLS TRACK MEET
CLAY, RANDY	65.00	OFFICIAL
CLAY, RANDY	75.00	OFFICIAL
CLAY, RANDY	75.00	OFFICIAL
CLEMMER, KAREN	108.95	LUNCH ACCOUNT REFUND
CLINARD, JOSHUA	60.00	MAY TRAVEL
COLEMAN, JASMINE	50.00	JUDGE FOR BELLES
COMFORT INN	1,550.20	STATE MATH SCIENCE MEET
COMFORT SUITES	1,551.74	STATE TENNIS TNT.
CONDER, JENNY	25.00	LUNCH ACCOUNT REFUND
CORDOVA, LUIS	200.00	STATE TNT TRAVEL
CUTTING-MATS.NET	139.75	LIBRARY SUPPLIES
DAIRY QUEEN	126.27	BASEBALL MEALS
DANITA BOUNDS	87.70	INSTRUCTIONAL SUPPLIES
DESTINATION IMAGINATION, INC.	14,550.00	D.I. REGISTRATION AT GLOBAL CONTEST
EMBASSY SUITES	3,059.96	ROOMS FOR UIL OAP
EMPIRE PAPER COMPANY	267.56	ATHLETIC SUPPLIES
EVENDEN, DEANA	1,294.00	MEAL MONEY FOR UIL
FLAGS OVER AMERICA	9.95	BUILDING SUPPLIES
FORT WORTH ZOO	166.00	FIELD TRIP TO FW ZOO
FP MAILING SOLUTIONS	105.00	POSTAGE
FRONTIER TEXAS	604.00	FIELD TRIP

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GOLDEN CHICK	144.00	MEALS FOR BOYS' TRACK
GOLDEN CHICK	130.00	MEALS FOR TRACK
GOLDEN CHICK	92.00	SOFTBALL MEALS
GOODENOUGH, JULIE	40.75	LUNCH ACCOUNT REFUND
GREENOUGH, RANDY	140.00	OFFICIAL
GTM SPORTSWEAR	1,286.00	TRACK SUPPLIES
HAVLAK, CHERYL	17.50	LUNCH ACCOUNT REFUND
HEATHER COLLIER	55.00	SENIOR SOFTBALL SUPPLIES
HEFF'S BURGERS	180.00	MEALS FOR TRACK MEET
HEINTZELMAN, KASEY	208.42	JUDGE FOR BELLES
HIBBITTS, KERRY	798.00	MEALS FOR TRACK MEET
HOLIDAY INN EXPRESS	1,091.40	ROOMS FOR TRACK MEET
HOPE, ANDREW	131.00	REIMBURSE FOR FEE
HSU GIFTED INSTITUTE	200.00	REGISTRATION
INSTRUMENTALIST AWARDS LLC	140.00	AWARDS FOR BAND
JIM MANLY	75.00	OFFICIAL
KRISTY HAYES	150.00	CHOIR FEE FOR TRYOUTS
LANG, EDDIE	798.00	MEALS FOR BOYS TRACK
LAYMAN, TIM	70.00	OFFICIAL
LEE COLVIN	140.00	OFFICIAL
LITTLE CAESARS	80.00	JV BASEBALL MEALS
LITTLE CAESARS	110.00	BASEBALL MEALS
LOWE'S acct 8030	782.74	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	695.21	BUILDING SUPPLIES
LUNNEY, MICHAEL	549.88	BAND SUPPLIES
MARTINEZ, SYLVIA	1,632.00	MATH SCIENCE MEET MEALS
MCDONALDS	133.63	BASEBALL MEALS
MIDLAND ROCKHOUNDS	1,370.84	SOCCER PLAYOFF EXPENSE
MILDENBERG, BRITTANY	209.00	ESL CERTIFICATION FEE
MINERAL WELLS H.S.	260.39	SOCCER PLAYOFF
MINERAL WELLS HS BOOSTER CLUB	100.00	TRACK MEALS
MOORE, ANGELIQUE	20.03	REIMBURSE FOR SUPPLIES
MOORE, DUSTIN	200.00	VOCATIONAL MEALS
NOLE HADAWAY	23.76	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	62.91	TRAVEL
PAYROLL CLEARING	1,719,815.03	APRIL PAYROLL
PERRY, MIKE	75.00	OFFICIAL
PITNEY BOWES GLOBAL FIN. SERVICES	200.00	POSTAGE
PONY PAL STABLES	915.00	KG FIELD TRIP
ABLENET.COM	328.90	SPEECH SUPPLIES
ALBERTSONS	41.70	THEATER SUPPLIES
ALLSUPS	47.44	UIL TRAVEL
AL'S FORMAL WEAR	31.99	CHOIR SUPPLIES
AMAZON	302.44	INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIC	189.52	BAND FEE

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ASU JOB FAIR	100.00	JOB FAIR FEE
B & B SMOKEHOUSE	33.37	TRAVEL EXPENSE
BEST WESTERN	698.74	HOUSTON AG MECH TRAVEL
BLUEHOST.COM	23.88	DOMAIN REGISTRATION
BRADYS DONUTS	4.16	HS TRAVEL
BRAUMS	23.12	ADMIN TRAVEL
BUDGET	1,750.10	BAND TRAVEL
CHICK FIL A	21.93	TRAVEL EXPENSE
CHICKEN EXPRESS	6.75	ADMIN TRAVEL
COMFORT STOP	21.91	HS TRAVEL
DAYS INN	1,759.38	TRAVEL EXPENSE
DON PEDRO	63.03	TRAVEL EXPENSE
EPC, INC.	9.19	COMPUTER SUPPLIES
EPSON	267.30	INSTRUCTIONAL SUPPLIES
EXPRESS INN	60.85	VOCATIONAL TRAVEL
EZ MART	10.00	TRAVEL EXPENSE
FAIRFIELD INN	650.83	ROOMS FOR JAZZ BAND
GULF OIL	3.60	ADMIN TRAVEL
H E B	65.99	TRAVEL EXPENSE
HAMPTON INN	758.72	ROOMS FOR AG MECH
HARD 8 PIT BBQ	49.90	HS TRAVEL
HOBBY LOBBY	126.10	CHOIR SUPPLIES
HOUSTON LIVESTOCK SHOW	44.00	VOCATIONAL SUPPLIES
INCREDIBLE PIZZA	75.00	TMSCA STATE MEALS
ISLAMORADA FISH CO.	50.00	TRAVEL EXPENSE
LRP PUBLICATIONS	250.00	AUDIO CONFERENCE
MARKET STREET GARAGE	10.00	HS TRAVEL
MARRIOTT	97.01	BAND TRAVEL
MARY'S CAFE	17.33	TRAVEL EXPENSE
MONTANA RESTAURANT	11.36	TRAVEL EXPENSE
MORPHOTRUST	140.25	CONTRACTED SERVICE
MR GATTIS	262.00	CHOIR MEALS
OFFICE DEPOT	90.93	BAND SUPPLIES
OFFICE MAX	32.97	BUS SUPPLIES
PAYPAL SPCTEKINC.	140.71	INSTRUCTIONAL SUPPLIES
PENSKE TRUCK RENTAL	425.40	TRUCK RENTAL FOR DI
PIT STOP WORKSHOP	20.00	LEGAL CONF FEE
PIZZA HUT	64.47	TRAVEL EXPENSE
POSTBOX	15.00	EMAIL SOFTWARE UPGRADE
RACE TRAC	38.10	BAND TRAVEL
RITAS ON THE RIVER	26.19	HS TRAVEL
SEA ISLAND	82.16	TRAVEL EXPENSE
SOUTHTON CAFE	27.60	TRAVEL EXPENSE
SPARROW T'S	785.00	THEATER SUPPLIES
STAMPS.COM	165.99	OFFICE SUPPLIES

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STAR HYUNDAI	96.99	BUS PARTS
STRIPES	48.55	DT TRAVEL
SUBWAY	16.49	TRAVEL EXPENSE
SUPERIOR MOTOR PARTS	36.00	VOCATIONAL SUPPLIES
TACO VILLA	20.83	HS TRAVEL
TAQUERIA	27.49	TRAVEL EXPENSE
TAQUERIA	52.11	TRAVEL EXPENSE
TCEA	100.00	041 TEAM ENTRIES
TEPSA	369.00	REGISTRATION FOR LISA SALMON
TEPSA	369.00	REGISTRATION FOR R MCPHERSON
TEPSA	344.00	REGISTRATION FOR LISA BESSENT
TEXAS FFA	12.66	VOCATIONAL SUPPLIES
TEXAS PRIDE BBQ	75.28	TRAVEL EXPENSE
TEXAS ROADHOUSE	95.55	TRAVEL EXPENSE
UNITED AG	76.51	VOCATIONAL SUPPLIES
UPS	291.58	CONTRACTED SERVICE
UT PARKING GARAGE	21.00	PARKING AT CX STATE
WALMART	43.53	THEATER SUPPLIES
WHATABURGER	9.99	TRAVEL EXPENSE
WHATABURGER	22.48	TRAVEL EXPENSE
WHATABURGER	19.12	TRAVEL EXPENSE
WING STOP	40.75	TRAVEL EXPENSE
WORKPLACE PRO.COM	357.85	CAFETERIA SUPPLIES
REGION 16 UIL MUSIC	165.00	CHOIR FEES
REGION 2 ESC	150.00	AUTISM CONFERENCE SUSAN
REISTER, CURT	115.00	OFFICIAL
RICHTER, REAGAN	170.00	VOCATIONAL TRAVEL
RICHTER, REAGAN	255.00	VOCATIONAL TRAVEL
RONNIE HARGIS	75.00	OFFICIAL
RUFF, JASA	97.02	INSTRUCTIONAL SUPPLIES
RUTLEDGE, ANGIE	28.50	LUNCH ACCOUNT REFUND
SAFE CHARTER LLC	2,573.20	BAND JH TRIP
SAM'S CLUB	10,511.98	MISC SUPPLIES
SANCHEZ, STACY	180.00	CONFERENCE MEALS
SECA, JOSE JR.	75.00	OFFICIAL
SHERATON	500.00	VOCATIONAL TRAVEL STATE
SHOEMAKE, CHRISTOPHER	1,536.00	MEALS OAP
SONIC	100.19	SOFTBALL MEALS
STEPHEN ALIA VISUAL DESIGN	2,718.17	BAND SUPPLIES
STEPHENVILLE I.S.D.	400.00	MEALS FOR DISTRICT TRACK
STEPHENVILLE I.S.D.	385.00	MEALS FOR GIRLS TRACK
SUNOCO	43.29	FUEL
TABC	300.00	COACHING CLINIC FEE
TEXAS ASSN FOR G/T	60.00	TAGT MEMBERSHIP RENEWAL
TEXAS COM. ON LAW ENFORCEMENT	200.00	CONTRACTED SERVICE

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TEXAS DEPT OF PUBLIC SAFETY	8.00	CONTRACTED SERVICE
TEXAS POTTERY & CLAY CO.	175.00	INSTRUCTIONAL SUPPLIES
TEXAS TECH UNIVERSITY	150.00	INSTRUCTIONAL SUPPLIES
TEXAS TECH UNIVERSITY - UIL DEPT	500.00	FEE FOR UIP OAP
THROCKMORTON, ELIZABETH	32.75	LUNCH ACCOUNT REFUND
TMSCA	702.00	2016 SMSCA
TORRES, SALVADOR	125.00	CONTRACTED SERVICE
TROPHY PARTNER	1,616.40	AWARDS
TSUG	120.00	REGISTRATION FEE
TXTAG	3.97	TRAVEL
US BANK VOYAGER FLEET SYSTEMS	757.74	FUEL
WAGNER SUPPLY CO.	373.88	CUSTODIAL SUPPLIES
WALMART COMMUNITY BRC.	48.48	NURSE SUPPLIES
WALMART COMMUNITY BRC.	19.98	SCHOOL BOARD SUPPLIES
WHATABURGER INC.	402.82	MEALS FOR DISTRICT TRACK MEET
WICHITA FALLS I.S.D.	56.50	BOYS SOCCER PLAYOFF
A-1 STARTER & ALTERNATOR	790.00	BUS SUPPLIES
ABC DOOR CLOSER SERVICE	1,207.00	BUILDING SUPPLIES
ABILENE AG SERVICE & SUPPLY	90.93	GROUNDS SUPPLIES
ABILENE MAINTENANCE SUPPLY	118.00	JANITORIAL SUPPLIES
ABILENE PROFESSIONAL CENTER	175.00	CONTRACTED SERVICE
ABILENE RADIATOR & AIR CONDITIONING	611.00	BUS REPAIR
ABILENE SALES INC.	9.88	BUS SUPPLIES
A.J. ENTERPRISES	16,036.54	BUS REPAIRS
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER ADS
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,383.43	ELECTRIC BILL
APPLE INC.	7,480.00	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	1,292.00	BELLES AWARDS
ATMOS ENERGY	4,327.88	GAS BILL
BENCHMARK	3,040.21	INSTRUCTIONAL SUPPLIES
BENMARK SUPPLY CO. INC.	1,295.58	GROUNDS SUPPLIES
BIG COUNTRY SUPPLY	90.30	BUILDING SUPPLIES
BIG COUNTRY TROPHIES	150.00	FOOTBALL SUPPLIES
BIG COUNTRY TIRE, INC.	18.50	BUS REPAIR
BILL REED DISTRIBUTING COMPANY	2,774.18	CAFETERIA SUPPLIES
BIOLOGIX	763.84	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	99.84	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	138.31	BUS SUPPLIES
BMC WEST CORPORATION	155.76	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	147.50	BUS REPAIR
CAFFEY'S AUTO GLASS	100.00	BUS REPAIR
CAROLINA BIOLOGICAL SUP.	453.72	INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC.	5,816.25	WEBSITE SECURITY
CENTERGAS	8,557.10	FUEL
CENTRAL APPRAISAL DISTRICT	1,127.47	MONTHLY SERVICE

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CHANNING L. BETE CO.INC.	500.02	STAFF DEVELOPMENT SUPPLIES
CHICK FIL A	4,070.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	181.35	CUSTODIAL SUPPLIES
CITY OF ABILENE	1,259.61	WATER BILL
CLOUD PRINTING COMPANY	434.00	ADMIN SUPPLIES
D.A.T.A.	550.00	BUILDING REPAIRS
DAY SIGN CO.	1,376.00	BUILDING REPAIRS
DECKER EQUIPMENT	145.72	JANITORIAL SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	860.00	STAFF DEVELOPMENT FEES
EICHELBAUM WARDELL HANSEN POWELL	211.50	ATTORNEY FEE
ELAN PUBLISHING CO, INC.	104.40	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	150.30	GROUND SUPPLIES
EMPIRE PAPER COMPANY	3,074.37	ATHLETIC SUPPLIES
FIREHOUSE SUBS	1,619.70	CAFETERIA SUPPLIES
F.S.I. OF ABILENE	3,765.00	CONTRACTED SERVICE
GANDY'S DAIRY	8,423.05	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	288.25	BUILDING SUPPLIES
HARCOURT INC.	689.52	TITLE 1 SUPPLIES
HARRIS ACOUSTICS	223.68	BUILDING SUPPLIES
HELENA CHEMICAL	300.00	GROUNDS SUPPLIES
HENDRICK MEDICAL CENTER	9,710.25	MARCH OT/PT SERVICES
INSECT LORE	583.70	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	166.26	BUS SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	589.10	BUS SUPPLIES
ISTATION	295.00	TITLE I SUPPLIES
JACKSON BROS. FEED & SEED	364.91	GROUNDS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	705.38	INSTRUCTIONAL SUPPLIES
JOSTENS OF ABILENE	244.50	LETTER JACKETS
LABATT FOOD SERVICE	51,402.68	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	3,966.60	VEHICLE REPAIRS
LENOVO	818.00	OFFICE SUPPLIES
LEONARD WATER SERVICES, LTD	1,686.11	GROUNDS REPAIRS
LIVE WIRE MEDIA	323.46	OFFICE SUPPLIES
LONE STAR ELECTRIC	1,191.52	BUILDING REPAIRS
WILLIAM V. MACGILL & CO.	152.25	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	1,433.87	CUSTODIAL SUPPLIES
MCCARTY EQUIPMENT CO.	13.75	BUILDING SUPPLIES
MCGEE, AMY	1,550.00	CONTRACTED SERVICES
MIGHTY MUSIC PUBLISHING	255.00	INSTRUCTIONAL SUPPLIES
MOBILITY UNLIMITED	917.33	BUS REPAIRS
MRS. BAIRD'S BAKERIES	1,386.47	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	7.62	TOLL CHARGE
NAPA AUTO PARTS	84.62	BUS SUPPLIES
NASCO	136.52	TITLE I SUPPLIES

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NCS PEARSON INC.	161.25	TESTING MATERIALS
OFFICE DEPOT	4,642.38	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	48.42	TITLE I SUPPLIES
PACK N' MAIL	621.34	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,235.98	JANITORIAL SUPPLIES
THE PAINT CENTER	270.67	BUILDING SUPPLIES
PENDER MUSIC COMPANY	15.59	BAND SUPPLIES
PERMA-BOUND	1,796.66	LIBRARY BOOKS
PRECISION DATA PRODUCTS	1,094.06	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	50.00	BUS REPAIR
PROMETHEAN, INC.	1,301.27	REPLACEMENT BOARDS
REALLY GOOD STUFF INC.	408.98	TITLE I SUPPLIES
RIVER STAR FARMS	1,122.00	VOCATIONAL SUPPLIES
RW SERVICES	1,683.53	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	175.00	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	76.40	NURSE SUPPLIES
SIGN PRO	396.66	BUS REPAIRS
SMITH OUTDOOR POWER EQUIPMENT	573.87	GROUNDS SUPPLIES
THE SOUND SHOP	95.00	BUILDING REPAIRS
STAMPS 4 U	24.95	ADMIN SUPPLIES
STONE PAPER & SUPPLY CO.	206.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	229.00	CAFETERIA SUPPLIES
TASB, INC.	274.50	MARCH BILLING SHARS
TASB, INC.	160.00	LEGAL CONF FEE NOVEMBER 2015
TASB, INC.	30.48	BOARD POLICY UPDATE
TEXAS A & M UNIVERSITY	268.80	VOCATIONAL SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	150.00	SUMMER CONFERENCE FEE
TEXAS EDUCATIONAL PAPERBACKS	76.24	LIBRARY SUPPLIES
TEXAS SCHOOL SAFETY CENTER	1,300.00	CONFERENCE REGISTRATION
TEXAS WATER MASTERS INC.	5,056.60	BUILDING REPAIRS
TREETOP PUBLISHING	686.07	INSTRUCTIONAL SUPPLIES
UNIV. INT. LEAGUE	77.00	MEDALS FOR BASKETBALL
UNIFIRST UNIFORMS	666.68	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	MONTHLY SERVICE
UNITED SUPERMARKET	49.13	VOCATIONAL SUPPLIES
WAGNER SUPPLY CO.	36.56	CLEANING SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WEST TEXAS UTILITIES CO.	76.10	UTILITIES
WILLIS SUPPLY CO.	481.45	CUSTODIAL SUPPLIES
WYNDHAM HOTEL	278.00	ROOM FOR AUTISM CONF.
XEROX CORPORATION	7,968.04	CONTRACTED SERVICE
BIG BEAR ROOFING & CONSTRUCTION LLC	111,405.00	NEW ROOF
CADCO ARCHITECTS & ENGINEERS, INC.	9,450.00	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	579.20	NEW ROOF

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ENPROTEC/HIBSS & TODD INC.  
LOWE'S COMPANIES, INC. #7787

1,014.00  
6,789.47

HS CONSTRUCTION  
BASEBALL DRESSING ROOMS

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PRESIDENT

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SECRETARY

5/9/16

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DATE