

BILLS FOR BOARD APPROVAL

APRIL 14, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	150.00	GOLF FEE
ABILENE I.S.D.	320.00	TENNIS FEE
ABILENE REPORTER NEWS	71.76	BUS AD
ABILENE TASO	111.30	BASEBALL OFFICIALS
ALVAREZ, REY JR	25.00	GOLF MEALS
ALVARADO, VANESSA	154.21	001 CHEER JUDGE AND MILEAGE
ALY, THOMAS	67.56	OFFICIAL
MCM GRANDE	7.20	GOLF TRAVEL
AMERICAN EXPRESS	90.00	ADMIN EXPENSE
ITUNES	74.70	INSTRUCTIONAL SUPPLIES
HILTON	192.05	COUNSELOR TRAVEL
ADD PLUS	145.00	STUDENT SERVICES SUPPLIES
AMAZON ASUS	1,781.98	INSTRUCTIONAL SUPPLIES
BEST BUY	89.97	COMPUTER SUPPLIES
BEST BUY	98.97	DI TEAM SUPPLIES
BEST WESTERN	252.10	SAN ANTONIO GILT SHOW
BEST WESTERN	920.38	SAN ANTONIO BARROW SHOW
BLUE SKY	34.01	TRAVEL EXPENSE
BRAUMS	7.03	TRAVEL EXPENSE
CASE	700.00	INSTRUCTIONAL SUPPLIES
CORNER STORE	32.71	FUEL
DAYS INN	355.24	SAN ANGELO AG MECH. SHOW
ECONOLODGE	36.53	SAN ANTONIO LAMB SHOW
ED HELPER	69.97	INSTRUCTIONAL SUPPLIES
GOLDEN CORRAL	196.09	ATHLETIC EXPENSE
HAL LEONARD	3.00	CHOIR MUSIC
HOLIDAY INN	105.07	CHOIR TRAVEL
I TUNES	557.48	TECHNOLOGY SUPPLIES
ITUNES	18.38	TECHNOLOGY SUPPLIES
J LIGHT	154.32	ADMIN TRAVEL
LA QUINTA	7.41	VOCATIONAL TRAVEL
LOWE'S	43.79	BUILDING SUPPLIES
MERITLINE	83.97	INSTRUCTIONAL SUPPLIES
MICROTEL	866.15	SAN ANTONIO AG MECH SHOW
OFFICE MAX	8.58	CHOIR SUPPLIES
PENDER MUSIC	273.50	CHOIR SUPPLIES
PENSKE	310.80	DI TEAM TRAVEL
PRO ED.COM	894.00	INSTRUCTIONAL SUPPLIES
RIVER CENTER	48.00	CHOIR TRAVEL
STAGECOACH	41.29	FUEL
STAMPS.COM	165.99	POSTAGE
SUBWAY	6.66	TRAVEL EXPENSE
TBYTE	290.00	TECHNOLOGY SUPPLIES
TEA FEE	39.50	FINGERPRINTING FEE
TEXAS TECH	175.00	INSTRUCTIONAL SUPPLIES

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THERAPY INABIN	33.92	STUDENT SERVICES SUPPLIES
UNDER ARMOR	584.45	BOARD SUPPLIES
WASSERSTROM	830.63	CAFETERIA EQUIPMENT
ANDERSON, ROBERT	600.00	BAND CLINICIAN
ASH, COREY	200.00	BAND CLINICIAN
A T & T MOBILITY	278.56	CONTRACT SERVICE
BABER, STEPHEN	59.24	OFFICIAL
RICKY BACON	225.00	STATE BB TNT
BARRINGTON, TERRY	35.00	GOLF MEALS
BARRINGTON, TERRY	40.00	GOLF MEALS
BARRINGTON, TERRY	59.92	GOLF MEALS
BARRINGTON, TERRY	45.00	GOLF MEALS
BARRINGTON, TERRY	83.25	FUEL
BARRINGTON, TERRY	80.00	GOLF MEALS
BARRINGTON, TERRY	163.50	GOLF FEES
BATES, EUGENE	112.00	OFFICIAL
BEST FRIED CHICKEN	83.04	BASEBALL MEALS
BIG SPRING I.S.D.	225.00	TRACK FEE
BIG SPRING I.S.D.	180.00	GOLF FEE
BIG SPRING I.S.D.	255.50	BASKETBALL PLAYOFF FEE
BODE, JAMES	125.00	BAND CLINICIAN
BORDEN COUNTY ISD	341.65	BASKETBALL PLAYOFF EXPENSE
DANITA BOUNDS	52.92	INSTRUCTIONAL SUPPLIES
BROWNWOOD BAND BOOSTER	490.00	MEALS FOR TRACK
BROWN, JASEN	75.00	CHOIR CLINICIAN
BUDGET BLINDS	110.00	BUILDING SUPPLIES
CALLAHAN, KYLE	59.24	OFFICIAL
CASSELBERRY, HUNTER	64.46	OFFICIAL
CDWG	5,722.27	INSTRUCTIONAL SUPPLIES
CDWG	12,585.00	JH COMPUTER LAB
CENTERGAS	11,973.00	FUEL
CENTERGAS	13,521.00	FUEL
CENTRAL HIGH SCHOOL	70.00	GOLF FEE
CHICK FIL A	4,900.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	176.00	TRACK MEALS
CICI'S PIZZA	90.00	BASEBALL MEALS
CICI'S PIZZA	95.00	BASEBALL MEALS
CITY OF ABILENE	5,828.20	WATER BILL
HEATHER COLLIER	30.00	SOFTBALL MEALS
HEATHER COLLIER	45.14	SOFTBALL TRAVEL
LEE COLVIN	112.00	OFFICIAL
COMFORT INN	2,226.30	STATE TMSCA COMPETITION ROOMS
COMFORT SUITES	937.26	STATE VASE ROOMS
COMPUTER SPORTS MEDICINE, INC.	250.00	ONLINE LICENSE RENEWAL
COOK, BRETT	53.57	OFFICIAL
D.A.T.A.	600.00	BUILDING REPAIRS
MITCH DAVIS	199.59	DISTRICT UIL MEETING

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DAVIS, ROBIN	285.00	CHOIR MEALS
DELL USA L.P.	2,725.00	INSTRUCTIONAL SUPPLIES
DIAL, CHRIS	6.00	LUNCH ACCOUNT REFUND
DOMINO'S PIZZA	221.00	TRACK MEALS
WAYNE DOROTHY	200.00	BAND CLINICIAN
EVENDEN, DEANA	350.00	TMSCA MEALS
EVENDEN, DEANA	350.00	UIL MEALS
CLAY EWELL EDUCATIONAL SERVICE	1,140.00	JUDGING FEE
CLAY EWELL EDUCATIONAL SERVICE	1,222.50	JUDGING FEE
EXXON MOBIL FLEET	213.64	SCHOOL FUEL
FAIRFIELD INN	534.95	TENNIS TRAVEL
FAIRFIELD, ROBERT JR	84.46	TRAVEL EXPENSE
SHARON FOSTER	98.00	001 LIBRARY SUPPLIES
FRANCOTYPE POSTALIA MAILING SOLUTIONS	150.00	OFFICE SUPPLIES
GALLAGHER, MICHELLE	28.23	NURSE SUPPLIES
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GAY, AMANDA	45.13	SOFTBALL TRAVEL
GERMAN, SYLVIA	510.00	CHOIR FEE
GILREATH, KATHRYN	360.00	TENNIS MEALS
GILREATH, KATHRYN	290.00	TENNIS MEALS
GILREATH, KATHRYN	450.00	TENNIS MEALS
GOLDEN CHICK	80.00	BASEBALL MEALS
GONZALES, CHASE	30.00	OFFICIAL
GOTELAERE, ZACHARY	50.00	OFFICIAL
GOTTA GO EXPRESS	3,100.00	6TH GRADE BAND TRIP
GRAHAM I.S.D.	400.00	TRACK FEE
GREENWOOD I.S.D.	240.00	GOLF FEE
HAMLIN BOYS CLUB	228.00	TRACK MEALS
HELENA CHEMICAL	1,140.00	GROUNDS SUPPLIES
HERMLEIGH ISD	50.00	FIELD RENTAL
HOLIDAY INN	207.10	STATE BASKETBALL TNT
HOLIDAY INN	500.00	VOCATIONAL TRAVEL
HRBACEK, SHANA	21.24	INSTRUCTIONAL SUPPLIES
HUTT, LEA	272.05	THEATER SUPPLIES
JOCHUM, ALEX	75.00	CHOIR CLINICIAN
CLAY JOHNSON	250.00	BAND CLINICIAN
KINCAID, CHRISTIAN	131.34	SOCCER MEALS
KINCAID, CHRISTIAN	183.60	SOCCER MEALS
KINCAID, CHRISTIAN	94.52	SOCCER MEALS
KINNAMAN, ANDREW	35.00	OFFICIAL
LAWRENCE HALL CHEVROLET	3,874.14	VEHICLE REPAIR BUS ACCIDENT
LESTER, JAY	75.00	BAND CLINICIAN
LEVRETS INK	1,610.40	BAND SUPPLIES
LONGHOFER, SHARRA	88.25	INSTRUCTIONAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	65.94	JANITORIAL SUPPLIES
LOWE'S acct 8030	2,151.63	BUILDING SUPPLIES
LUBBOCK I.S.D.	300.00	TRACK FEE

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LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	1,600.00	BAND MEALS
LUNNEY, MICHAEL	350.00	BAND MEALS
LUNNEY, MICHAEL	350.00	BAND MEALS
LUNNEY, MICHAEL	124.21	BAND SUPPLIES
MARTIN, ALLEN	65.00	OFFICIAL
MARTIN, ALLEN	65.00	OFFICIAL
CLAY MARTIN	720.00	BASEBALL MEALS
CLAY MARTIN	75.00	BASEBALL MEALS
CLAY MARTIN	91.47	BASEBALL MEALS
MAXWELL GOLF COURSE	60.00	GIRLS' DISTRICT GOLF FEE
MCALISTER, KYLE	45.00	OFFICIAL
MC DONALD'S	68.90	BASEBALL MEALS
MC DONALD'S	102.58	BASEBALL MEALS
MC DONALD'S	99.87	BASEBALL MEALS
MCKEEVER, ALLIE	75.00	001 CHEER JUDGE
KIMBERLY MCMILLAN	29.82	INSTRUCTIONAL SUPPLIES
MCMILLAN, KIM	50.26	TESTING SUPPLIES
MCMILLAN, LUKE	250.00	BAND MEALS
MCMILLAN, LUKE	11.69	BAND SUPPLIES
MCMILLAN, LUKE	75.00	FUEL
MCMURRY UNIVERSITY	200.00	TRACK FEE
MCMURRY UNIVERSITY	200.00	TRACK FEE
MELICK, ERICA	23.75	LUNCH ACCOUNT REFUND
DAVID MERRYMAN	112.00	OFFICIAL
MIDWAY I.S.D.	100.00	TENNIS FEE
MINERAL WELLS HS BOOSTER CLUB	200.00	TRACK MEALS
MR. GATTIS	250.00	CHOIR MEAL
MONAHANS-WICKETTE-PYOTE I.S.D.	368.35	BASKETBALL PLAYOFF FEE
MONAHANS-WICKETTE-PYOTE I.S.D.	60.00	GOLF FEE
MOORE, DUSTIN	200.00	VOCATIONAL MEALS
MOORE, DUSTIN	2,280.00	VOCATIONAL MEALS
MUNICIPAL SERVICES BUREAU	20.81	TOLL CHARGES
MUNSHOWER, PAUL JR	40.00	PHYSICS BOWL FEE
NEWTON, RAY	200.00	OAP FEE
NTS COMMUNICATIONS	1,163.02	CONTRACTED SERVICE
ON THE SIDE DESIGN	440.00	AWARD SWEATERS DRAMA
PANTOJA, STEVEN	60.00	TRAVEL
PARAMOUNT THEATER	650.00	CHOIR FEE
PAYROLL CLEARING	1,446,694.55	MARCH PAYROLL
PERKINS, KIRK	80.00	OFFICIAL
PERKINS, KIRK	80.00	OFFICIAL
SCOTT PERKINS	35.00	OFFICIAL
PIKE, WILLIAM	30.00	OFFICIAL
PITNEY BOWES	200.00	POSTAGE
PIZZA HUT	60.00	SOCCER MEALS
PIZZA HUT	130.00	SOFTBALL MEALS

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P.K. RELAYS	100.00	TRACK FEE
POSTMASTER	98.00	OFFICE SUPPLIES 101
POWELL, KIM	75.00	001 CHEER JUDGE
PRINGLE, JOSH	65.00	OFFICIAL
PRINGLE, JOSH	35.00	OFFICIAL
PRINGLE, JOSH	80.00	OFFICIAL
RAISING CANE'S CHICKEN FINGERS	178.64	TRACK MEALS
RAISING CANE'S CHICKEN FINGERS	178.64	TRACK MEALS
REAL VOLLEYBALL	991.77	SOCCER SUPPLIES
GARNER ROBERTS	80.00	OFFICIAL
BOBBY ROBINSON	112.00	OFFICIAL
ROBINSON, DAVID	100.00	BAND CLINICIAN
DAWSON RODRIQUEZ	80.00	OFFICIAL
DAWSON RODRIQUEZ	50.00	OFFICIAL
RODRIGUEZ, JOSE	60.36	BUILDING SUPPLIES
ROMINES, KIMBERLY	160.00	BAND CLINICIAN
RUFF, JASA	48.36	INSTRUCTIONAL SUPPLIES
GREGG RUFFIN	250.00	BASKETBALL TNT TRAVEL
DAN RYDER FIELD DRILLS	1,109.00	BAND SUPPLIES
SAFE CHARTER LLC	1,200.00	STATE DI TRAVEL
SALAS, STEHPEN	80.00	OFFICIAL
SALDANA, SONIA	400.00	BAND CLINICIAN
SAM'S CLUB	2,223.12	DISTRICT SUPPLIES
SAN ANGELO COLTS	200.00	BASEBALL FEE
SANCHEZ, STACY	210.00	STATE VASE TRAVEL
JERRY SARTOR PLUMBING	1,050.00	BUILDING REPAIRS
SCHLOTZSKY'S DELI	55.00	SOFTBALL MEALS
SCHLOTZSKY'S DELI	90.00	BASEBALL MEALS
KRISTIN SCOTT	77.00	ESL CERTIFICATION FEE
SECA, JOSE JR	66.72	OFFICIAL
SHELL	958.95	FUEL FOR VEHICLES
SHELTON, CHARLES	675.00	CHOIR FEE
SHEPARD, JOHN	58.40	OFFICIAL
SHOEMAKE, CHRISTOPHER	124.00	UIL MEALS
SHOEMAKE, CHRISTOPHER	372.00	OAP MEALS
SHOEMAKE, CHRISTOPHER	248.00	OAP MEALS
SHOEMAKE, CHRISTOPHER	620.00	OAP MEALS
SHOEMAKE, CHRISTOPHER	248.00	OAP MEALS
DOUGLAS SMITH	111.76	OFFICIAL
SMITH, JERRY II	60.92	OFFICIAL
SMITH, JERRY II	70.92	OFFICIAL
SNYDER BASEBALL BOOSTER CLUB	160.00	BASEBALL MEALS
SNYDER I.S.D.	60.00	GIRLS' DISTRICT GOLF
SONIC	140.66	SOFTBALL MEALS
SONIC	200.00	TRACK MEALS
SONIC	130.00	SOCCER MEALS
Spradlin, Tony	22.01	TECHNOLOGY SUPPLIES

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STEPHENVILLE I.S.D.	275.00	TRACK MEET
STEPHENS, JOSEPH	400.00	BAND CLINICIAN
STEPHENS, JUSTIN	59.00	OFFICIAL
CAROL STRINGFELLOW	177.45	041 MATH SCIENCE
CAROL STRINGFELLOW	173.31	041 MATH SCIENCE MEALS
CAROL STRINGFELLOW	1,345.00	041 MATHCOUNTS
CAROL STRINGFELLOW	35.00	041 MATHCOUNTS MEALS
SUBWAY	159.22	TRACK MEALS
SUBWAY 22653	200.00	TRACK MEALS
SUNNY SENSATIONS	770.00	CAFETERIA SUPPLIES
SWEETWATER I.S.D.	180.00	BOYS' DISTRICT GOLF FEE
SWINCHER, PRESTON	2,500.00	STAFF DEVELOPMENT FEE
TACS	50.00	REGISTRATION FEE
TAYLOR ELECTRIC COOP	38,652.00	ELECTRIC BILL
TAYLOR, HOLLIE	34.30	LUNCH ACCOUNT REFUND
TEPSA	1,002.00	PHIL BOONE, KIM MCMILLAN, RICKY BACON
TEPSA	334.00	REGISTRATION MIKE KERLEY
TEPSA	334.00	REGISTRATION TERRY HAGLER
TEXAS COMPTROLLER	100.00	ANNUAL MEMBERSHIP CO-OP
TEXAS DEPT OF PUBLIC SAFETY	13.00	CONTRACTED SERVICE
TMSCA	1,314.00	STATE MEET
THE CROWE GROUP INC.	55,753.60	ECC CONSTRUCTION
TMSCA	50.00	ONLINE PRACTICE MATH SCIENCE
TXCPSO	1,800.00	DI FEE
UNITED WAY	85.00	CONTRACTED SERVICE
UNIVERSITY INTERSCHOLAST	397.50	TSSEC BAND FEE
UNIVERSITY INTERSCHOLAST	270.00	CHOIR FEE
UNIVERSITY OF TEXAS AT AUSTIN	710.00	2015 STATE BASKETBALL TICKETS
GEORGE VALDEZ	64.20	OFFICIAL
GEORGE VALDEZ	104.20	OFFICIAL
VALERO MARKETING	432.86	FUEL
V.A.S.E.	100.00	ART COMPETITION
WALKER, PAUL	150.00	BAND CLINICIAN
WALMART COMMUNITY BRC	355.98	MISC SUPPLIES
WAVELENGTH INC.	2,500.00	STAFF DEVELOPMENT FEE
WENDY'S	229.54	TRACK MEALS
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	74.29	001 ELECTRIC
WIDENER, DOUG	112.00	OFFICIAL
WILLIAMS, RONNIE	64.28	OFFICIAL
WRIGHT, ODIES JR	112.00	OFFICIAL
WTG FUELS, INC.	909.43	AG CENTER
WTG FUELS, INC.	1,264.18	AG CENTER
YOUR IDEAS	182.00	SOCCER SUPPLIES
ZERTUCHE, JUAN	35.00	OFFICIAL
A-1 STARTER & ALTERNATOR	189.95	BUS REPAIR
A-1 VACUUMS	55.00	JANITORIAL SUPPLIES

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ABC DOOR CLOSER SERVICE	64.00	BUILDING REPAIRS
ABILENE COMMERCIAL KITCHENS	547.20	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	35.00	CAFETERIA SUPPLIES
ABILENE GLASS & MIRROR	299.95	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	1,066.90	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	162.10	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	4,147.00	BUS REPAIR
ABILENE REPORTER NEWS	35.88	BUS DRIVER AD
ABILENE SALES INC.	44.56	BUS SUPPLIES
ABILENE WINNELSON CO.	3,947.30	BUILDING REPAIRS
A.J. ENTERPRISES	1,032.73	BUS REPAIR
AMERICAN CLASSIFIEDS	161.40	BUS DRIVER AD
ANGEL TRAX SYSTEMS	254.92	BUS SUPPLIES
AQUAONE	41.70	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	2,798.20	ATHLETIC SUPPLIES
ATMOS ENERGY	16,821.41	GAS BILL
AUTOMATED COPY SYSTEMS INC.	220.00	INSTRUCTIONAL SUPPLIES
BENCHMARK	1,186.50	CONTRACTED SERVICE
BIBLE HARDWARE INC	229.88	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	1,336.67	BUS REPAIR
BIOLOGIX	948.40	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	2,291.82	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	1,173.86	BUS SUPPLIES
BMC WEST CORPORATION	43.17	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	2,260.00	BUS REPAIR
CAFFEY'S AUTO GLASS	1,808.90	BUS REPAIR
CENTRAL APPRAISAL DISTRICT	43,717.64	TAX ALLOCATION
CENTRAL APPRAISAL DISTRICT	4,867.05	COLLECTIONS FEE
CHICK FIL A	3,825.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	139.04	BUS SUPPLIES
CITY OF ABILENE	6,239.03	WATER BILL
CITY OF ABILENE	192.50	BASKETBALL SECURITY
CONSTELLATION NEWENERGY, INC	3,042.28	ELECTRIC BILL
CUTTING-MATS.NET	127.54	001 LIBRARY SUPPLIES
EDUCATIONAL INNOVATIONS, INC.	95.59	CLASSROOM SUPPLIES
EDUCATION SERVICE CENTER	957.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	227.07	MAINTENANCE SUPPLIES
EMPIRE PAPER COMPANY	4,406.06	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	761.00	ECC CONSTRUCTION
FLAG WORLD	86.00	BUILDING SUPPLIES
FOLLETT LIBRARY RESOURCES	164.15	LIBRARY SUPPLIES
GANDY'S DAIRY	7,255.17	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	70.00	MAINTENANCE REPAIRS
HAMILTON SUPPLY	315.08	GROUPS SUPPLIES
HARBOR FREIGHT TOOLS	14.98	BUS SUPPLIES
HEAVY DUTY BUS PARTS INC	259.46	BUS SUPPLIES
HENDRICK MEDICAL CENTER	8,360.75	OT/PT FOR FEBRUARY

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HOUGHTON MIFFLIN	33.00	INSTRUCTIONAL SUPPLIES
HYDROTEX	8,101.66	BUS SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	321.85	BUILDING SUPPLIES
INTERQUEST DETECTION CANINES OF WEST TEXAS	235.00	CONTRACTED SERVICE
JACKSON BROS. FEED & SEED	534.51	GROUNDS SUPPLIES
JOSTENS OF ABILENE	1,163.00	AWARDS
KBA	126.00	BASKETBALL EQUIPMENT
LABATT FOOD SERVICE	41,036.26	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	163.82	BUS REPAIR
LEARNING A-Z	849.50	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	4,253.75	BUILDING REPAIRS
MAC GILL DISC. NURSE SUPPLIES	181.48	NURSE SUPPLIES
MALONE SAFE AND LOCK	443.30	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	2,198.69	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	113.65	BUS SUPPLIES
MELLO SMELLO LLC	1,750.00	CAFETERIA SUPPLIES
MORRISON SUPPLY CO.	28.79	BUILDING SUPPLIES
MPS	2.20	INSTRUCTIONAL SUPPLIES
MRS. BAIRD'S BAKERIES	2,617.94	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	4.87	TOLL CHARGES
NAPA AUTO PARTS ABILENE	871.79	BUS PARTS
N-TUNE MUSIC & SOUND	6,197.95	BAND REPAIRS
OFFICE DEPOT	2,846.61	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	36.15	BAND SUPPLIES
THE PAINT AND SAFETY STORE INC	1,043.71	JANITORIAL SUPPLIES
PARAGON INDUSTRIES	3,174.00	INSTRUCTIONAL SUPPLIES
PENDER MUSIC COMPANY	150.07	INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	2,222.59	BAND SUPPLIES
PERMA-BOUND	2,191.47	LIBRARY SUPPLIES
PITNEY BOWES	210.00	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	1,290.33	BUILDING REPAIRS
PROFESSIONAL RESOURCES GROUP, INC.	5,080.52	CONTRACTED PLANNING SERVICE
QUILL CORPORATION	18.88	LIBRARY SUPPLIES
REGION 4 EDUCATIONAL SOLUTIONS	375.00	INSTRUCTIONAL SUPPLIES
RESOURCES FOR READING	47.42	INSTRUCTIONAL SUPPLIES
RJS ENTERPRISES INC	69.50	101 OFFICE SUPPLIES
RW SERVICES	14,180.41	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	267.81	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	501.35	INSTRUCTIONAL SUPPLIES
SIGN PRO	402.00	BUILDING SUPPLIES
SKYWARD	2,771.00	SOFTWARE FEE
STAMPS 4 U	32.95	ADMIN SUPPLIES
STONE PAPER & SUPPLY CO	65.00	JANITORIAL SUPPLIES
SULLIVAN SUPPLY SOUTH, INC.	209.95	VOCATIONAL SUPPLIES
TASB, INC.	571.41	FEBRUARY SHARS FEE
TEXAS WATER MASTERS INC. (MIDWAY)	5,227.39	BUILDING REPAIRS
THE CROWE GROUP INC.	180,627.30	ECC CONSTRUCTION

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TRANE COMPANY	1,290.03	BUILDING REPAIRS JH
UNIFIRST HOLDINGS, LLP	492.91	UNIFORMS
UNITED ELEVATOR SERVICE	350.00	CONTRACTED SERVICE
UNITED SUPERMARKET	494.24	ATHLETIC SUPPLIES
U.S.I. INC.	604.59	LIBRARY SUPPLIES
WAGNER SUPPLY CO	116.00	CUSTODIAL SUPPLIES
WARREN CAT	1,739.32	BUS REPAIR
WEST TEXAS GOLF CARS	903.10	GROUNDS SUPPLIES
WHATABURGER INC.	25.98	SOCCER MEALS
WILLIS SUPPLY CO.	83.00	JANITORIAL SUPPLIES
H.W. WILSON CO.	507.50	LIBRARY SUPPLIES
WTG FUELS, INC.	11.55	JANITORIAL SUPPLIES
XEROX CORPORATION	8,331.32	CONTRACTED SERVICE
Y.M.C.A.	150.00	CONTRACTED SERVICE PE
YOUR IDEAS	54.00	BOARD SUPPLIES

PRESIDENT

SECRETARY

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DATE