

BILLS FOR BOARD APPROVAL

MARCH 3, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE I.S.D.	70.00	BOYS' GOLF FEE
ALERT SERVICES	271.35	ATHLETIC TRAINING SUPPLIES
AMERICAN ELECTRIC POWER	504.81	POLE CONTACT LEASE
ADORAMA	132.45	TECHNOLOGY
AGILE BITS	49.99	TECHNOLOGY SUPPLIES
AL'S.	16.97	BOARD PREPARATION
AMAZON	85.52	AMAZON PRIME MEMBERSHIP
AMAZON	4,712.99	TECHNOLOGY SUPPLIES
AMERICAN BAND CO	300.70	BAND GUARD FLAGS
ANITA FUEL MART	20.00	VOCATIONAL TRAVEL
BEST BUY	449.99	COMPUTER SUPPLIES
CASA HERRERA	182.25	SCHOOL BOARD
CHAMPIONS	13.47	ADMIN TRAVEL
CHEVRON	100.00	FUEL-CHEERLEADER
ESC 14	20.00	LAW CONFERENCE
ESC 14	20.00	LAW CONFERENCE
EXXON	44.04	FUEL
EZ MART	48.51	TRAVEL EXPENSE
GOLDEN CHICK	11.90	TRAVEL EXPENSE
HILTON	585.22	ADMIN TRAVEL
HILTON	232.65	TECH. TRAVEL
JC PENNY	48.71	CHOIR SUPPLIES
KAYAK	525.39	CHOIR TRAVEL
LIFEPROOF	86.59	PHONE CASE
LIGHTSPEED	15.00	WINDSCREENFOR MICROPHONE
METAL MART	39.32	SHOW TRAILER LATCHES
MONOPRICE	150.95	NETWORK CABLES
OFFICE DEPOT	15.58	CD SLEEVES
OFFICE DEPOT	4.00	BAND SUPPLIES
ORIENTAL TRADING	84.00	INSTRUCTIONAL SUPPLIES
RENAISSANCE LEARNING	1,524.25	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY	307.95	VISION MATERIAL-LIFE SKILLS
STAMPS.COM	271.97	POSTAGE-STUDENT SERVICES
SUMMIT ED	1,043.00	STAFF DEVELOPMENT WORKSHOP
SUPER DUPER	29.98	INSTRUCTIONAL SUPPLIES
SOUTHWEST EMBLEM	239.50	STUDENT LETTERMAN PATCHES
TABEAU	1,390.00	REGISTRATION FOR JOEY LIGHT
TAEA	45.00	TAEA MEMBERSHIP DUES-HALEY TABOR
TCEA	180.00	TCEA CONFERENCE
THAI SOON RESTAURANT	25.00	TRAVEL EXPENSE
TRACTOR SUPPLY	201.83	AG FARM SUPPLIES
VITAL SOUNDS	180.95	LISTENING DEVICE FOR JACKSON WERNER

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WALGREENS	4.59	107 BOARD EXPENSE
WESTGO	20.01	FUEL-MONAHANS TRIP
WHATABURGER	63.73	TRAVEL EXPENSE
ALVAREZ, REY JR	25.00	GOLF MEALS
ANDERSON, ROBERT	375.00	BAND CLINICIAN
SHIRLEY ANDERSON	550.00	BAND CLINICIAN
SHIRLEY ANDERSON	35.00	ACCOMPANIST FEE
APPLE INC.	18,950.00	TECHNOLOGY
ARBOR INN & SUITES	635.58	ROOMS FOR GOLF
ARBOR INN & SUITES	818.46	ROOMS FOR BASKETBALL
ARBOR INN & SUITES	636.58	ROOMS FOR TRACK
ATHLETIC SUPPLY, INC.	4,167.50	AWARD JACKETS & LETTERS
A T & T MOBILITY	310.62	CONTRACT SERVICE
ATTAWAY, FREIDA	200.00	OAP CLINICIAN
AUTOMATED COPY SYSTEMS INC.	190.50	INSTRUCTIONAL SUPPLIES
BARRINGTON, TERRY	55.00	GOLF MEALS
BEST FRIED CHICKEN	88.23	BASEBALL MEALS
BILBREY TOURS	1,253.00	DI TRAVEL TO REGIONAL
ROSE BRISTOW	165.00	TENNIS MEALS
BROCK ISD	65.00	SOFTBALL MEALS
BROWNWOOD HIGH SCHOOL	300.00	TRACK FEE
BUCK'S COLLISION CENTER	7,194.16	BUS REPAIR
BUSH'S CHICKEN	127.42	BASKETBALL MEALS
CENTERGAS	12,268.10	BUS FUEL
CENTERGAS	13,161.00	FUEL
TOMMY CHASE	67.00	OFFICIAL
KIM CHEEK	855.00	MEALS FOR DI REGIONAL TNT
CHICK FIL A	750.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	105.00	BASKETBALL MEALS
CITY OF ABILENE	358.75	SECURITY FOR HS BASKETBALL
CITY OF ABILENE	3,739.97	WATER BILL
COAHOMA H.S.	329.76	BASKETBALL PLAYOFF GAME
HEATHER COLLIER	510.00	SOFTBALL MEALS
HEATHER COLLIER	450.00	SOFTBALL MEALS
HEATHER COLLIER	40.00	SOFTBALL OFFICIALS
HEATHER COLLIER	720.00	SOFTBALL MEALS
D.A.T.A.	375.00	CONTRACTED SERVICE
DAVIS, RANDY	67.00	OFFICIAL
EARLY I.S.D.	300.00	BASEBALL FEE
FRENSHIP I.S.D.	150.00	TRACK ENTRY FEE
FRENSHIP I.S.D.	150.00	TRACK ENTRY FEE
GARRETT, MONTY	100.00	CLINICIAN FEE
GAY, AMANDA	600.00	SOFTBALL MEALS
GERMAN, SYLVIA	150.00	UIL CLINICIAN

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GERMAN, SYLVIA	550.00	CHOIR ACCOMPANIST
GILREATH, KATHRYN	700.00	MEALS FOR TENNIS
GONZALES, CHASE	35.00	OFFICIAL
GONZALES, CHASE	35.00	OFFICIAL
GONZALES, CHASE	30.00	OFFICIAL
GOTELAERE, ZACHARY	80.00	OFFICIAL
GRZYBOWSKI, JOSEPH	375.00	BAND CLINICIAN
HAMLIN I.S.D.	60.00	TRACK ENTRY FEE
HAMLIN BOOSTER CLUB	210.00	BOYS' TRACK TO HAMLIN
HENDRICK MEDICAL CENTER	10,493.75	OT/PT FOR JANUARY 2014
HIBBITTS, KERRY	625.00	TRACK MEALS
HOLIDAY INN	1,059.30	ROOMS FOR TENNIS
HOLIDAY INN	666.61	ROOMS FOR TRACK
HRBACEK, SHANA	136.00	MEALS FOR MATH/SCIENCE MEET
KINCAID, CHRISTIAN	60.00	MEALS FOR SOCCER
KINCAID, CHRISTIAN	165.59	MEALS FOR SOCCER
KINNAMAN, ANDREW	35.00	OFFICIAL
LAKEVIEW BASEBALL	150.00	ENTRY FEE
LANG, EDDIE	625.00	MEALS FOR TRACK
LANG, EDDIE	650.00	TRACK MEALS
LAYMAN, TIM	67.00	OFFICIAL
LEWIS, GERALD	35.00	OFFICIAL
LLANO ISD	200.00	BASEBALL FEE
LOWE'S acct 8030	1,707.34	MISC SUPPLIES
LOWERY, TRAVIS	150.00	UIL CLINICIAN
LUNNEY, MICHAEL	175.00	BAND MEALS
CLAY MARTIN	90.00	BASEBALL MEALS
CLAY MARTIN	85.00	BASEBALL MEALS
MASON TENNIS ASSOCIATION	175.00	TENNIS ENTRY FEE
MCALISTER, KYLE	35.00	OFFICIAL
MCDONALD'S	82.87	BASEBALL MEALS
MC DONALDS	97.46	BASEBALL MEALS
MILLER, RICK	67.00	OFFICIAL
NTS COMMUNICATIONS	1,177.50	CONTRACTED SERVICE
PAYROLL CLEARING	1,455,365.72	FEBRUARY PAYROLL
PARKER, JONATHAN	65.00	OFFICIAL
PERKINS, KIRK	50.00	OFFICIAL
PIKE, WILLIAM	30.00	OFFICIAL
PITNEY BOWES	400.00	OFFICE SUPPLIES
PIZZA HUT	42.00	SOFTBALL MEALS
PIZZA HUT	119.94	BASKETBALL MEALS
PRINGLE, JOSH	50.00	OFFICIAL
PROFESSIONAL RESOURCES GROUP, INC.	3,079.39	CONTRACTED SERVICE
RAPTOR TECHNOLOGIES, INC.	480.00	SOFTWARE RENEWAL

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RESIDENCE INN	1,026.80	ROOMS FOR JAZZ BAND
RICHARDSON, KURT	7.13	SCOUTING
RICHARDSON, KURT	340.00	BASKETBALL MEALS
ROMINES, DEE	75.00	CHOIR CLINICIAN
RUMPF, TERRY	15.00	BUS FUEL
SAFE CHARTER LLC	626.50	DI TRAVEL TO REGIONAL
SALDANA, SONIA	400.00	BAND CLINICIAN
SAN ANGELO I.S.D.	200.00	BASEBALL TOURNAMENT FEE
SANDIFER, BRENDA	167.33	TRAVEL EXPENSE
SCHLOTZSKY'S DELI	55.00	SOFTBALL MEALS
SCHLOTZSKY'S DELI	150.00	BASKETBALL MEALS
KRISTIN SCOTT	120.00	CERTIFICATION TEST FEE
SHELL	279.82	FUEL
SHELTON, CHARLES	780.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	129.00	OAP CLINIC MEALS
SNYDER I.S.D.	610.00	MATH/SCIENCE FEE
SONIC	125.00	BASKETBALL MEALS
STEPHENS, JOSEPH	375.00	BAND CLINICIAN
SWANSON, CHRISTIAN	35.00	OFFICIAL
SWEETWATER I.S.D.	828.00	MATH/SCIENCE COMPETITION
KYLE SWINNEY	30.00	MEAL MONEY FOR DI TRAVEL
KYLE SWINNEY	200.00	FUEL
TALL CITY RELAYS	150.00	TRACK ENTRY FEE
TEXAS RURAL EDUCATION ASSOCIATION	500.00	TREA MEMBERSHIP
THOMPSON INFORMATION SERVICES	536.99	ADMIN SUPPLIES
UNITED WAY	300.00	ADMIN FEES
VALERO MARKETING	330.95	FUEL
SHAUNI VAUGHN	225.00	CHEER MEAL MONEY
WALLIS, DAVID	75.00	CLINICIAN FEE
WASHINGTON, DANNY	67.00	OFFICIAL
DR. CLELL WRIGHT	75.00	CHOIR FEE
WTG FUELS, INC.	1,744.29	JANITORIAL SUPPLIES
WYLIE HIGH SCHOOL	332.86	REIMBURSEMENT OF LABATT FOOD ITEMS
ZERTUCHE, JUAN	50.00	OFFICIAL
ZERTUCHE, JUAN	80.00	OFFICIAL
ZERTUCHE, JUAN	45.00	OFFICIAL
AAA VACUUM	112.49	VACUUM REPAIR
ABILENE ELECTRIC MOTOR	7.95	BUS PARTS
ABILENE NEW HOLLAND	3,695.00	MOWER DECK
ABILENE NEW HOLLAND	356.66	TRACTOR PARTS
ABILENE RADIATOR & AIR CONDITIONING	660.00	BUS REPAIR
ABILENE REPORTER NEWS	135.11	ADMIN. SUPPLIES
ABILENE SALES INC.	21.20	BUS SUPPLIES
ACP	152.65	LIBRARY SUPPLIES
A.J. ENTERPRISES	497.00	BUS REPAIR

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AMERICAN DRUM	142.00	5TH GRADE MUSIC EQUIPMENT
ANYWHERE SPORTS, LLC	150.00	SOFTBALL SUPPLIES
ARTICULATE TECHNOLOGIES	504.00	SPEECH SUPPLIES
ATHLETIC SUPPLY, INC.	1,744.50	SOFTBALL EQUIPMENT
BIG COUNTRY TIRE, INC.	1,234.11	BUS SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,364.49	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	105.66	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	76.75	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	14,346.01	COLLECTIONS FEE
CHICK FIL A	2,230.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	73.20	JANITORIAL SUPPLIES
CONNECTICUT VALLEY	81.73	AP BIOLOGY
CONSTELLATION NEWENERGY, INC	3,187.56	ELECTRIC BILL
ECOLAB FOOD SAFETY SPECIALTIES	90.27	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	564.01	JANITORIAL SUPPLIES
F.S.I. OF ABILENE	3,765.00	A/C REPLACEMENT FILTERS
GANDY'S DAIRY	4,613.14	CAFETERIA SUPPLIES
GTM SPORTSWEAR	113.00	GIRLS TRACK SUPPLIES
GRAPHIC LAMINATING LLC	283.47	LIBRARY SUPPLIES
HYDROTEX	272.69	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	453.94	CONTRACTED SERVICE
LABATT FOOD SERVICE	33,608.98	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	684.41	101 BUILDING REPAIRS
MATHWARM-UPS.COM	420.00	STAAR CURRICULUM SUPPLIES
MAYFIELD PAPER COMPANY	357.95	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	123.00	BUILDING SUPPLIES
MENTORING MINDS	990.08	READING CURRICULUM
MRS. BAIRD'S BAKERIES	2,325.55	CAFETERIA SUPPLIES
MUSIC IS ELEMENTARY	80.90	CHOIR SUPPLIES
MUSIC IN MOTION	207.85	CHOIR SUPPLIES
NAPA AUTO PARTS ABILENE	338.21	BUS SUPPLIES
NCS PEARSON INC	8,427.24	TESTING MATERIALS
O'REILLY AUTO PARTS	19.14	BUS SUPPLIES
OFFICE DEPOT	1,155.24	MISC SUPPLIES
OFFICE MAX CREDIT PLAN	217.75	BUILDING SUPPLIES
PACK N' MAIL	10.02	POSTAGE
THE PAINT AND SAFETY STORE INC	711.45	JANITORIAL SUPPLIES
PERMA BOUND	28.80	LIBRARY SUPPLIES
PIZZA HUT	80.00	SOCCER MEALS
RW SERVICES	603.84	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	142.58	DC PARENT MTG. POSTCARD
SCHOOL SPECIALTY INC.	263.74	INSTRUCTIONAL SUPPLIES
SKYWARD	840.00	CONTRACTED SERVICE
SOUTHERN COMPUTER WAREHOUSE	368.66	OFFICE SUPPLIES

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TEMPLETON EQUIPMENT CO.	192.50	BUILDING REPAIRS
TEXAS EDUCATIONAL SOLUTIONS	6,230.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC. (MIDWAY)	2,210.77	PLUMBING SERVICES
TOTAL FIRE & SAFETY INC.	4,517.90	JH ALARM SYSTEM REPAIR
TRACTOR SUPPLY CREDIT PLAN	239.94	TRACTOR PARTS
TRANE COMPANY	49,000.00	CONTRACTED SERVICE
TRANE COMPANY	710.26	BUILDING REPAIRS HS
UNIFIRST HOLDINGS, LLP	292.93	JANITORIAL SUPPLIES
UNITED SUPERMARKET	41.75	MISC SUPPLIES
U.S. FOOD SERVICE	703.48	COMMODITIES
WARREN CAT	872.23	BUS REPAIRS
WESTAIR-PRAXAIR DIST. INC	31.45	BUS SUPPLIES
WEST TEXAS RETAIL ENERGY	73.82	001 ELECTRIC
WESTERN TRAILER & EQUIP.	89.34	BUS SUPPLIES
BILL WILLIAMS TIRE CENTE	100.00	BUS REPAIR
WYLIE WORKERS' COMP FUND	60,000.00	FOR EXPENSES

PRESIDENT

SECRETARY

MARCH 3, 2014

DATE