

BILLS FOR BOARD APPROVAL

APRIL 13, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	180.00	TENNIS MEALS
ABILEZ, BRENT	360.00	TENNIS MEALS
ABILEZ, BRENT	180.00	TENNIS MEALS
ABILEZ, BRENT	360.00	TENNIS MEALS
ABILEZ, BRENT	310.00	TENNIS MEALS
ABILENE TASO	100.00	OFFICIAL
ABILENE TASO FOOTBALL	100.00	FOOTBALL SCRIMMAGE FEE
ALAMODOME	740.00	2016 STATE BASKETBALL TNT
ALAMODOME	1,560.00	2015 STATE BASKETBALL TNT
ALEDO I.S.D.	275.00	UIL FEE
ALVAREZ, REY JR	7.75	GOLF SUPPLIES
ALVAREZ, REY JR	10.00	FUEL
AMAZON.COM	242.04	INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER AD
AMERICAN EXPRESS	90.00	ADMIN EXPENSE
ANDERS, JAMI	9.00	103 STAAR SUPPLIES
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,547.22	ELECTRIC BILL
A T & T	265.03	WIRELESS SERVICE
ATMOS ENERGY	14,765.29	GAS BILL
RICKY BACON	200.00	STATE BASKETBALL TNT TRAVEL
BARRINGTON, TERRY	25.00	GOLF MEALS
BARRINGTON, TERRY	49.75	FUEL EXPENSE
BARRINGTON, TERRY	70.00	GOLF MEALS
BARRINGTON, TERRY	30.00	GOLF FEE
BARRINGTON, TERRY	120.00	GOLF MEALS
BARRINGTON, TERRY	70.00	GOLF FEE
BILL REED DISTRIBUTING COMPANY	1,260.00	CAFETERIA SUPPLIES
BLUE BONNET RELAYS	225.00	TRACK FEE
DANITA BOUNDS	119.34	INSTRUCTIONAL SUPPLIES
BRADLEY, STEPHANIE	320.00	BAND CLINICIAN
ROSE BRISTOW	165.00	TENNIS MEALS
BROWNWOOD BAND BOOSTER	630.00	TRACK MEALS
BROWNWOOD COUNTRY CLUB	300.00	GREEN FEE FOR GOLF
BUCK, ANGEL	5.99	CAFETERIA SUPPLIES
BUCK, BAILEY	15.00	CAFETERIA FEE
BUCK, CARLIE	15.00	CAFETERIA FEE
BUCK'S WHEEL & EQUIPMENT COMPANY	84.76	BUS SUPPLIES
BURKBURNETT HIGH SCHOOL	250.00	TRACK ENTRY FEE
BURKBURNETT HIGH SCHOOL	250.00	TRACK ENTRY FEE
CASEY, BRENT	75.00	OFFICIAL
CDWG	14,898.76	TECHNOLOGY SUPPLIES
CDWG	12,451.00	INSTRUCTIONAL SUPPLIES

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CENTENNIAL TITLE, LLC	150,668.00	LAND PURCHASE COLONY HILL RD
CENTERGAS	9,716.00	BUS FUEL
CENTERGAS	9,441.00	BUS FUEL
CENTERGAS	8,891.00	BUS FUEL
CHICK FIL A	6,600.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	110.00	BASKETBALL MEALS
CHICKEN EXPRESS	405.00	TRACK MEALS
CHICKEN EXPRESS	375.00	TRACK MEALS
CHICKEN EXPRESS	115.00	BASEBALL MEALS
CHICKEN EXPRESS	190.00	JH TENNIS MEALS
CHICK-FIL-A	103.35	SOFTBALL MEALS
CICI'S PIZZA	115.00	BASEBALL MEALS
CITY OF ABILENE	8,279.98	WATER BILL
CLYDE I.S.D.	200.00	BAND FEE
CNS COMPLETE NETWORKING SOLUTIONS	5,285.00	CONTRACTED SERVICE
CNS COMPLETE NETWORKING SOLUTIONS	14,670.00	CONTRACTED SERVICE
HEATHER COLLIER	595.00	SOFTBALL MEALS
HEATHER COLLIER	31.00	SOFTBALL SUPPLIES
HEATHER COLLIER	475.00	SOFTBALL MEALS
HEATHER COLLIER	45.01	FUEL EXPENSE
HEATHER COLLIER	20.42	SOFTBALL SUPPLIES
LEE COLVIN	115.00	SOFTBALL OFFICIAL
COMFORT INN	815.92	TMSCA STATE MEET
COMFORT INN	87.68	TMSCA STATE MEET
COMFORT SUITES	577.50	TENNIS ROOMS
CORDOVA, LUIS	95.82	SOCCER MEALS
COURTYARD MARRIOTT	1,235.85	VOCATIONAL TRAVEL
COURTYARD MARRIOTT	350.00	VOCATIONAL TRAVEL
COX, KRYSTAL	450.00	JV SOFTBALL MEALS
COX, KRYSTAL	45.35	SCOUTING
CUTTING-MATS.NET	125.19	001 LIBRARY SUPPLIES
DAVIS, ROBIN	395.00	CHOIR MEALS
DIAMONDBACK GOLF COURSE	150.00	ENTRY FEE FOR GIRLS GOLF
DORIAN BUSINESS SYSTEMS INC.	365.00	BAND SUPPLIES
WAYNE DOROTHY	150.00	BAND CLINICIAN
DRAMATISTS PLAY SERVICE	200.00	DRAMA FEE
DRURY PLAZA HOTEL	2,735.31	BASKETBALL STATE TNT
DUTTON CONSTRUCTION	300.00	SOFTBALL FIELD WORK
EARLY I.S.D.	300.00	VARSITY BASEBALL TNT
EDLIO	5,136.00	WEBSITE FEE
EDWARDS, STACEY	7.65	LUNCH ACCOUNT REFUND
EICHLER, TRICIA	2,275.00	MEALS FOR STATE DI TNT
EMPIRE PAPER COMPANY	606.21	JANITORIAL SUPPLIES
EVENDEN, DEANA	300.00	CX STATE MEET

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EVENDEN, DEANA	312.00	TMSCA STATE MEET
EXTENDED STAY AMERICA	500.00	VOCATIONAL TRAVEL
LANETTE FERRELL	86.59	INSTRUCTIONAL SUPPLIES
FOX, JESSICA	250.00	CHOIR FEE
GAMBLE, GUY	150.00	BAND CLINICIAN
GAMBLE, GUY	150.00	BAND CLINICIAN
GANDY'S DAIRY	1,556.76	CAFETERIA SUPPLIES
GARRETT, MONTY	100.00	CHOIR CLINICIAN
GAY, AMANDA	53.00	BUS EXPENSE
GERMAN, SYLVIA	500.00	CHOIR FEE
GILREATH, KATHRYN	45.00	LICENSE FEE
GLEN ROSE ISD	354.00	UIL MEET FEE
GOLDEN CHICK	97.53	SOCCER MEALS
GOMER, WESLEY	175.00	CHOIR FEE
GONSALVES, CHASE	30.00	OFFICIAL
GOTELAERE, ZACHARY	85.00	OFFICIAL
GRAHAM I.S.D.	218.46	BASKETBALL PLAYOFF EXPENSE
GROSE, MARK	85.00	OFFICIAL
GROSE, MARK	45.00	OFFICIAL
HARRAL, LAUREN	75.00	001 CHEER JUDGE
HAWTHORN SUITES	340.26	CHEER TRAVEL
HAWTHORN SUITES	1,361.60	BASKETBALL REGIONAL TNT
HAWTHORN SUITES	363.80	ROOMS FOR GOLF
HAYWORTH, CULLEN	65.00	BASEBALL OFFICIAL
HEFF'S BURGERS	252.00	BASEBALL MEALS
HOLIDAY HILLS GOLF CLUB	300.00	GREEN FEE FOR GOLF
HOLIDAY HILLS GOLF CLUB	80.00	GOLF PRACTICE FEE
JASON'S DELI	1,041.60	FOOTBALL MEALS
JEWELL, PATRICIA	40.32	CAFETERIA SUPPLIES 101
JOHNSON, CLAY	200.00	BAND CLINICIAN
JONES, NANCY	50.00	CHOIR CLINICIAN
KINCAID, CHRISTIAN	83.83	SOCCER MEALS
KINCAID, CHRISTIAN	81.27	SOCCER MEALS
KINCAID, CHRISTIAN	96.18	SOCCER MEALS
KINNAMAN, ANDREW	45.00	SOCCER OFFICIAL
LA QUINTA MOTOR INN	1,595.76	CX STATE MEET ROOMS
LABATT FOOD SERVICE	10,871.97	CAFETERIA SUPPLIES
LAKEVIEW BASEBALL	150.00	BASEBALL TNT FEE
LAYMAN, TIM	115.00	SOFTBALL OFFICIAL
LEE, JOHNNY JR	6.10	LUNCH ACCOUNT REFUND
LEGENDS GOLF CLUB	150.00	GREEN FEE FOR GOLF
LEWIS, GERALD	30.00	OFFICIAL
LIGHT, JARRED	150.00	BAND CLINICIAN
LITTLEJOHN, ALISHA	60.00	TRAVEL EXPENSE

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LITTLEJOHN, ALISHA	60.00	TRAVEL EXPENSE
LITTLE CAESARS	95.00	BASEBALL MEALS
LITTLE CAESARS	85.00	BASEBALL MEALS
LONE STAR PERCUSSION	142.70	BAND SUPPLIES
LONGHOFER, SHARRA	10.80	INSTRUCTIONAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	689.86	BUS SUPPLIES
LOWE'S acct 8030	557.87	GROUNDS SUPPLIES
LUNNEY, MICHAEL	1,800.00	BAND MEALS
LUNNEY, MICHAEL	500.00	BAND MEALS
LUNNEY, MICHAEL	76.58	BAND SUPPLIES
MARTIN, ALLEN	30.00	OFFICIAL
MAXWELL GOLF COURSE	90.00	GOLF FEES
MAXWELL GOLF COURSE	180.00	GOLF FEES
MCGUIRE, CLAY	30.00	OFFICIAL
MCM HOTEL ELEGANTE	4,000.62	ROOMS FOR STATE DI TNT
MILLER, BARRY	70.00	OFFICIAL
MINERAL WELLS H.S.	200.00	OAP FEE
MOORE, DUSTIN	255.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	435.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	200.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	385.00	VOCATIONAL TRAVEL
MRS. BAIRD'S BAKERIES	341.94	CAFETERIA SUPPLIES
MARK MUELLER	205.00	CAFETERIA REPAIRS
NTS COMMUNICATIONS	1,297.34	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	9,882.99	BAND SUPPLIES & REPAIRS
OGBORN, JOLENE	150.00	BAND SUPPLIES
OWN THE ZONE SPORTS	49.95	SOFTBALL SOFTWARE
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PARAMOUNT THEATER	650.00	CHOIR DEPOSIT
PARKER, JONATHAN	70.00	OFFICIAL
PARKER, JONATHAN	45.00	OFFICIAL
PARKER, JONATHAN	30.00	SOCCER OFFICIAL
PARTIN, ROBERT	65.00	INSTRUCTIONAL FEE
PAYNE, ABIGAIL	362.50	CHOIR FEE
PAYROLL CLEARING	1,528,874.07	MARCH PAYROLL
PENDER MUSIC COMPANY	544.04	BAND SUPPLIES
J.W. PEPPER & SON, INC.	964.96	BAND SUPPLIES
SCOTT PERKINS	70.00	SOCCER OFFICIAL
PHIPPS, VICTORIA	300.00	BAND CLINICIAN
PHIPPS, VICTORIA	300.00	BAND CLINICIAN
PITNEY BOWES GLOBAL FINANCIAL SERVICES	210.00	CONTRACTED SERVICE
PITNEY BOWES	200.00	POSTAGE
PIZZA HEAVEN	113.00	BASKETBALL MEALS

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P.K. RELAYS	200.00	TRACK FEE
P.K. RELAYS	200.00	TRACK FEE
POSTMASTER	49.00	OFFICE SUPPLIES
POSTMASTER	147.00	OFFICE SUPPLIES
POWELL, KIM	75.00	001 CHEER JUDGE
PRECISION UNLIMITED, INC.	519.83	HVAC REPAIR-001
PRINGLE, JOSHUA	85.00	SOCCER OFFICIAL
ACADEMY	39.99	INSTRUCTIONAL SUPPLIES
ALBERTSONS	42.14	THEATER SUPPLIES
ALLSUPS	25.58	FUEL FOR TMEA
AMAZON	1,304.15	TECHNOLOGY SUPPLIES
AMAZON	212.57	GROUNDS SUPPLIES
AMAZON	186.59	CAFETERIA SUPPLIES
AMAZON	239.53	OFFICE SUPPLIES
BALLARD & TIGUE	355.70	ESL TESTING MATERIAL
BAYMOUNT HOTEL	256.58	VOCATIONAL TRAVEL
BENCHCRAFT	375.00	OFFICE SUPPLIES
BEST BUY	135.98	TECHNOLOGY SUPPLIES
BEST WESTERN	132.85	VOCATIONAL TRAVEL
BIG COUNTRY SUPPLY	31.90	GROUNDS SUPPLIES
BUCCEES	35.34	TRAVEL EXPENSE
CASTER	34.73	TECHNOLOGY SUPPLIES
TASSP	175.00	ADMIN TRAVEL
CROWNE PLAZA	1,413.76	CHOIR ROOMS TMEA CONVENTION
DAIRY QUEEN	2.26	ADMIN TRAVEL
ERNIE'S KITCHEN	57.03	ADMIN TRAVEL
ESC 11	100.00	PECS WORKSHOP FEE
ETSY	41.50	DRAMA SUPPLIES
EXXON	27.94	FUEL TMEA
GARBOS LOCK SMITH	17.50	BUILDING SUPPLIES
GOODWILL	77.53	THEATER SUPPLIES
HAL LEONARD	69.25	CHOIR SUPPLIES
HOMEAWAY	250.00	ROOM TEPSA CONV.
ITUNES	79.99	TECHNOLOGY SUPPLIES
LA QUINTA	410.55	VOCATIONAL TRAVEL
MARCHING	150.00	INSTRUCTIONAL VIDEO
MARK MUSIC	30.00	CHOIR SUPPLIES
MUSIC IN MOTION	125.39	CHOIR SUPPLIES
OFFICE DEPOT	120.03	OFFICE SUPPLIES
PAYPAL	94.96	THEATER SUPPLIES
PENDERS MUSIC	44.15	CHOIR SUPPLIES
PENTECOSTAL	37.47	THEATER SUPPLIES
PULIDOS	44.71	ADMIN TRAVEL
ROCKY MOUNTAIN CAMP.	500.00	THEATER AWARDS

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SPENCER GIFTS	43.28	THEATER SUPPLIES
STAMPS	150.00	INSTRUCTIONAL SUPPLIES
STAMPS	15.99	OFFICE SUPPLIES
SUMMIT	567.00	AUTISM WORKSHOP FEE
SUPER DUPER	39.98	SPEECH SUPPLIES
TSHA	175.00	CONVENTION REGISTRATION
TXTAG	13.12	TOLL FEES
UNDERWOODS	23.36	ADMIN TRAVEL
PURCHASE POWER	503.50	OFFICE SUPPLIES
QUALITY INN	450.00	VOCATIONAL TRAVEL
REED, JIMMY JR	115.00	OFFICIAL
RICHARDSON, KURT	975.00	GIRLS BASKETBALL STATE TNT MEALS
RJS ENTERPRISES INC	154.80	OFFICE SUPPLIES
ROBERTS SUPPLY CO.	20.00	JANITORIAL SUPPLIES
BOBBY ROBINSON	115.00	OFFICIAL
ROBINSON, DAVID	75.00	BAND CLINICIAN
DAWSON RODRIQUEZ	70.00	OFFICIAL
ROMINES, DEE	200.00	CHOIR FEE
RUFF, JASA	19.39	INSTRUCTIONAL SUPPLIES
GREGG RUFFIN	550.00	MEALS FOR BASKETBALL REGIONAL TNT
GREGG RUFFIN	200.00	STATE BASKETBALL TNT TRAVEL
SAFE CHARTER LLC	1,700.00	STATE DI TNT TRAVEL
SALAS, STEHPEN	85.00	OFFICIAL
SALAS, STEHPEN	85.00	SOCCER OFFICIAL
SAM'S CLUB	7,899.34	DISTRICT SUPPLIES
SAM'S CLUB	2,473.90	DISTRICT SUPPLIES
SANDIFER, BRENDA	75.00	ESC 14 GT MEETING FEE
SANDY LAKE AMUSEMENT PAR	150.00	6TH GRADE BAND FEE
JERRY SARTOR PLUMBING LLC	541.69	CONTRACTED SERVICE
SHADOW HILLS GOLF COURSE	45.00	GOLF FEE
SHELL	426.36	FUEL
SHOEMAKE, CHRISTOPHER	308.00	UIL MEALS OAP
SHOEMAKE, CHRISTOPHER	314.00	UIL MEALS OAP
SHOEMAKE, CHRISTOPHER	174.00	UIL MEALS OAP
SHOEMAKE, CHRISTOPHER	44.00	LD DEBATE MEALS
SHOEMAKE, CHRISTOPHER	616.00	UIL MEALS OAP
SMITH, BRIAN	275.00	VOCATIONAL MEALS
SMITH, BRIAN	1,350.00	VOCATIONAL MEALS
SMITH, GREG	68.10	LUNCH ACCOUNT REFUND
SMITH, JAY	135.00	OFFICIAL
SMITH, JAY	65.00	OFFICIAL
SMITH, JAY	75.00	OFFICIAL
SMITH, JERRY II	65.00	OFFICIAL
SMITH, JERRY II	75.00	OFICIAL

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SONIC	145.00	SOFTBALL MEALS
SONIC	165.13	SOFTBALL MEALS
SONIC	65.00	SOCCER MEALS
SPRUIELL, DAVID	160.00	BAND CLINICIAN
STALLINGS, WILL	75.00	OFFICIAL
STAMFORD I.S.D.	104.80	BASKETBALL PLAYOFF GAME FEE
STEPHENVILLE I.S.D.	245.00	GOLF FEE
STEPHENVILLE I.S.D.	275.00	TRACK FEE
STEPHENVILLE I.S.D.	275.00	TRACK FEE
STEPHENS, JOSEPH	100.00	BAND CLINICIAN
LARRY STIFFLER	65.00	OFFICIAL
LARRY STIFFLER	75.00	OFFICIAL
SUBWAY 22653	207.00	TRACK MEALS
SULLIVAN SUPPLY SOUTH, INC.	225.50	VOCATIONAL SUPPLIES
SUNNY SENSATIONS	600.83	CAFETERIA SUPPLIES
SWANSON, CHRISTIAN	30.00	SOCCER OFFICIAL
TAEA	80.00	001 ART CONTEST FEE
TAYLOR COUNTY	52.00	BUS NEW PLATES
TAYLOR ELECTRIC COOP	43,857.26	ELECTRIC BILL
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	MEMBERSHIP FEE
TMSCA	534.50	STATE MEET
TEXAS STATE LIBRARY & ARCHIVES	843.04	LIBRARY FEE
THOMPSON, DAVID JR	75.00	BASEBALL OFFICIAL
TXCPSO	2,000.00	STATE DI TNT FEE
UIL STATE MUSIC OFFICE- TSSEC	210.00	CHOIR CONTEST FEE
UNIVERSITY INTERSCHOLASTIC LEAGUE	412.50	BAND CONTEST FEE
UNIVERSITY INTERSCHOLASTIC LEAGUE	99.00	TENNIS MEDALS
GEORGE VALDEZ	75.00	OFFICIAL
VALERO MARKETING	357.70	FUEL
VAUGHN, SHAUNI	120.00	CHEER MEAL MONEY
VAUGHN, SHAUNI	40.00	CHEER MEAL MONEY
WACO ISD	125.00	TENNIS FEE
WALDMANN, BERNARD	75.00	OFFICIAL
WALLIS, DAVID	50.00	CHOIR FEE
WALMART COMMUNITY BRC	23.99	MISC SUPPLIES
WALMART COMMUNITY BRC	40.91	TITLE I SUPPLIES
WARTES, ABBEY	63.62	FUEL
WEBSTER, BAILEY	172.90	001 CHEER JUDGE
WEST TEXAS RETAIL ENERGY	74.52	ELECTRIC BILL
WHATABURGER INC.	95.84	SOCCER MEALS
DR. CLELL WRIGHT	75.00	CHOIR CLINICIAN
WRIGHT, ODIES JR.	70.00	OFFICIAL
ZERTUCHE, JUAN	85.00	OFFICIAL
A-1 STARTER & ALTERNATOR	790.00	BUS REPAIR

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ABILENE COMMERCIAL KITCHENS	44.10	CAFETERIA SUPPLIES
ABILENE MAINTENANCE SUPPLY	243.40	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	2,634.00	BUS REPAIR
ABILENE SALES INC.	10.41	BUS SUPPLIES
ADWEB COMMUNICATIONS	126.60	ATHLETIC SUPPLIES
A.J. ENTERPRISES	11,478.57	BUS REPAIR
ALERT SERVICES	331.35	ATHLETIC SUPPLIES
ALLIED HAND DRYERS	260.00	JANITORIAL SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER AD
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,203.74	ELECTRIC BILL
APSCO SUPPLY CO.	434.35	JANITORIAL SUPPLIES
ARBOR MEDICAL EQUIPMENT	150.00	NURSE SUPPLIES
AT&T MOBILITY	305.03	CONTRACTED SERVICE
ATHLETIC SUPPLY, INC.	9,993.67	ATHLETIC SUPPLIES
ATMOS ENERGY	10,409.83	GAS BILL
AUTOMATED COPY SYSTEMS INC.	210.68	INSTRUCTIONAL SUPPLIES
THE BACH COMPANY	7,499.25	INSTRUCTIONAL SUPPLIES
BENCHMARK	1,582.61	INSTRUCTIONAL SUPPLIES
BIBLE HARDWARE INC.	77.34	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	26.00	BUS REPAIR
BILL REED DISTRIBUTING COMPANY	1,490.00	CAFETERIA SUPPLIES
BIOLOGIX	1,375.94	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,214.79	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	817.37	BUS REPAIR
BRODART CO.	30.05	LIBRARY SUPPLIES
BUCK'S COLLISION CENTER	84.76	BUS SUPPLIES
BUFFALO GAP ELECTRICAL CO.	200.00	BUILDING SUPPLIES
CAFFEY'S AUTO GLASS	1,492.25	BUS REPAIR
CDW GOVERNMENT INC.	274.00	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	46,989.64	TAX ALLOCATION
CENTRAL APPRAISAL DISTRICT	3,430.00	COLLECTIONS FEE
CEREBELLUM CORP	217.15	LIBRARY SUPPLIES
CHICK FIL A	2,250.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	816.09	JANITORIAL SUPPLIES
CITY OF ABILENE	6,014.00	WATER BILL
CITY OF ABILENE	210.00	BASKETBALL SECURITY
CLASSROOM FRIENDLY SUPPLIES	107.94	OFFICE SUPPLIES
COMFORT INN	1,506.00	TMSCA STATE MEET ROOMS
D.A.T.A.	100.00	BUILDING REPAIRS
DECKER EQUIPMENT	194.35	CUSTODIAL SUPPLIES
DEMCO	915.63	LIBRARY SUPPLIES
DR. NUMSEN & DOUG RAY	300.00	INVESTIGATIVE MATH FEE
ECOLAB FOOD SAFETY SPECIALTIES	610.87	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,364.00	CONTRACTED SERVICE

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ELLIOTT ELECTRIC SUPPLY	116.02	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	3,441.01	JANITORIAL SUPPLIES
EUROSPORT	211.41	SOCCER SUPPLIES
FLAG WORLD	48.00	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	643.65	CLASSROOM SUPPLIES
GANDY'S DAIRY	8,190.69	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	26.25	BUILDING SUPPLIES
GOINS CRANE SERVICE, INC.	586.00	BUILDING REPAIRS
GOLF TEAM PRODUCTS, INC.	1,250.00	GOLF SUPPLIES
GRAPHIC LAMINATING	296.21	LIBRARY SUPPLIES
GRAYBAR COMPANY	62.80	BUILDING SUPPLIES
HARLAND TECHNOLOGY SERVICES	323.00	CONTRACTED SERVICE
HARRIS ACOUSTICS	76.80	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	1,246.89	BUS SUPPLIES
HENDRICK MEDICAL CENTER	7,408.75	CONTRACTED OT/PT SERVICES
HOUGHTON MIFFLIN	4,977.40	ELEMENTARY READING MATERIALS
INTERSTATE ALL BATTERY CENTER	379.85	BUS SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	1,389.76	BUS SUPPLIES
JACKSON BROS. FEED & SEED	852.07	GROUNDS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	338.44	CAMPUS SUPPLIES
LABATT FOOD SERVICE	38,017.89	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	2,175.14	CAFETERIA REPAIRS
WILLIAM V. MACGILL & CO.	208.77	NURSE SUPPLIES
MARTINEZ, SYLVIA S.	1,180.00	TMSCA STATE MEET MEALS
MAYFIELD PAPER COMPANY	2,456.56	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	8.64	BUS PARTS
M-F ATHLETIC COMPANY	664.00	TRACK SUPPLIES
MOBILE PHONE OF TEXAS, INC.	3,490.00	EMERGENCY RADIO SYSTEM
MRS. BAIRD'S BAKERIES	1,446.16	CAFETERIA SUPPLIES
NAPA AUTO PARTS ABILENE	667.98	BUS SUPPLIES
NASCO	465.20	ART SUPPLIES
NCS PEARSON INC	256.52	STUDENT SERVICES SUPPLIES
OFFICE DEPOT	3,531.31	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	298.97	OFFICE SUPPLIES
OWEN, BURLEY	174.20	JANITORIAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	166.13	JANITORIAL SUPPLIES
PARAMOUNT THEATER	449.48	RENTAL FOR CHOIR
PERMA-BOUND	3,150.86	LIBRARY SUPPLIES
PITNEY BOWES	200.00	POSTAGE
PRECISION DATA PRODUCTS	272.22	INSTRUCTIONAL SUPPLIES
QUILL CORPORATION	50.10	LIBRARY SUPPLIES
RHYTHM BAND INSTRUMENTS	147.78	MUSIC SUPPLIES
ROBERTS SUPPLY CO.	13.90	JANITORIAL SUPPLIES
RUSH TRUCK CENTER	57.11	BUS PARTS
RW SERVICES	6,936.53	BUILDING EQUIPMENT

BILLS FOR BOARD APPROVAL

APRIL 13, 2015

SALLY'S PRINTING & MAIL	329.35	CONTRACTED SERVICE
SCHOOL HEALTH CORP.	133.24	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	37.85	CLASSROOM SUPPLIES
SKYWARD	2,700.00	CONTRACTED SERVICE
THE SOUND SHOP	285.00	BUILDING REPAIRS
SUMMIT INTEGRATION SYSTEMS	10,449.60	TECHNOLOGY SUPPLIES
SUNNY SENSATIONS	175.00	CAFETERIA SUPPLIES
TASB, INC.	9.96	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	36,544.00	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	95.00	WEBINAR REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	11.00	CRIMINAL HISTORY CHECK
TMSCA	669.00	STATE MEET MEALS
TEXAS WATER MASTERS INC.	4,615.98	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	630.00	CONTRACTED SERVICE
UNIFIRST UNIFORMS	594.96	CONTRACTED SERVICE
UNITED ELEVATOR SERVICE	350.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	738.16	GOLF SUPPLIES
UNITED WAY	75.00	ADMIN TRAVEL
U.S. FOOD SERVICE	25.36	COMMODITY DELIVERY
U.S.I. INC.	1,213.59	LIBRARY SUPPLIES
VERNON HIGH SCHOOL	551.00	OAP FEE
VULCAN MATERIALS CO.	522.97	GROUNDS SUPPLIES
WAGNER SUPPLY CO.	290.00	JANITORIAL SUPPLIES
WARREN CAT	8.86	BUS PARTS
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC.	235.81	VOCATIONAL SUPPLIES
WHATABURGER INC.	100.00	SOCCER MEALS
WHATABURGER INC.	203.39	TRACK MEALS
H.W. WILSON	458.00	LIBRARY SUPPLIES
WTG FUELS, INC.	2,827.20	FUEL
XEROX CORPORATION	14,029.48	CONTRACTED SERVICE

PRESIDENT

SECRETARY

4/13/15

DATE