

BILLS FOR BOARD APPROVAL

JANUARY 12, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ALCORTA, REYNALDO JR	75.00	OFFICIAL
ALL RECIPES MAGAZINE	6.00	INSTRUCTIONAL SUPPLIES
ANDERSON, ROBERT	375.00	BAND CLINICIAN
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,637.77	ELECTRIC BILL
AQUAONE	10.70	ADMIN. SUPPLIES
ATSSB	280.00	BAND FEE
A T & T MOBILITY	264.56	CONTRACTED SERVICE
BENCHMARK	1,286.42	CONTRACTED SERVICE
BETTER HOMES & GARDENS	4.00	INSTRUCTIONAL SUPPLIES
BLACK PLUMBING	9,430.55	NEW SEWER LINE
BRECKENRIDGE ISD	169.36	VOLLEYBALL FEE
BRISTOW, DANNY	70.00	OFFICIAL
BURGER KING	92.05	BOYS BASKETBALL MEALS
BURLESON, DUSTY	75.00	OFFICIAL
C AND R SERVICES	10,535.20	SECURITY CAMERA'S AT J.H.
CARDONA, COURTNEY	235.00	OFFICIAL
CARDONA, COURTNEY	110.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	200.00	AG FARM IMPROVEMENTS
CASTEL, SHANE	95.00	OFFICIAL
CENTERGAS	9,198.00	FUEL
CENTERGAS	10,237.00	FUEL
TOMMY CHASE	55.00	OFFICIAL
CHICK FIL A	3,375.00	CAFETERIA SUPPLIES
CHICK FIL A	2,275.00	CAFETERIA SUPPLIES
THE COLISEUM	162.74	VOLLEYBALL REGIONAL TNT FEE
HEATHER COLLIER	200.00	COACHES CLINIC TRAVEL
COOPER HIGH SCHOOL	75.00	BASKETBALL FEE
COX, KRYSTAL	200.00	COACHES CLINIC TRAVEL
D.A.T.A.	4,075.00	SECURITY CAMERAS INSTALLED
DAULTON, GAGE	182.45	CHOIR TRAVEL
MITCH DAVIS	25.00	IMCAT CONF TRAVEL EXPENSE
DAVIS, ROBIN	70.00	CHOIR MEALS
DAVIS, ROBIN	45.00	CHOIR MEALS
DAVIS, ROBIN	40.00	CHOIR SUPPLIES
DECKER, DANIEL	430.00	OFFICIAL
DECKER, DANIEL	110.00	OFFICIAL
LAVONCE DONALDSON	110.00	OFFICIAL
LAVONCE DONALDSON	290.00	OFFICIAL
EVERY DAY WITH RACHEL RAY	4.00	INSTRUCTIONAL SUPPLIES
FAIRFIELD INN	287.76	BASKETBALL ROOMS
FAIRFIELD INN	1,175.90	BAND TRAVEL
FAMILY CIRCLE	4.00	INSTRUCTIONAL SUPPLIES
FAVORS, SHAY	595.00	OFFICIAL

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FAVORS, SHAY	110.00	OFFICIAL
FERNANDEZ, ROLAND	75.00	OFFICIAL
FIRST CLASS CONFERENCES	210.00	TRAVEL TITLE I
FRANKLIN, RON	75.00	OFFICIAL
GERMAN, SYLVIA	570.00	CHOIR FEE
TONY GONZALES	75.00	OFFICIAL
TONY GONZALES	75.00	OFFICIAL
GORDON, JEANNA	75.00	OFFICIAL
GORDON, JERRY	55.00	OFFICIAL
GREATER FT. WORTH D.I. ORG.	1,235.00	REGIONAL TNT FEE
JEFF GROBAN	110.00	OFFICIAL
SUZIE HADEN	17.92	LIBRARY SUPPLIES
HARDIN-SIMMONS UNIV.	1,820.75	FACILITY RENTAL
HEDGE, DAVE	125.00	OFFICIAL
HEFF'S BURGERS	105.00	BOYS BASKETBALL MEALS
HEFF'S BURGERS	160.00	BASKETBALL MEALS
HINES, COLTON	1,043.00	BAND REPAIRS
HRBACEK, SHANA	52.49	INSTRUCTIONAL SUPPLIES
HUGHES, SCOTT	55.00	OFFICIAL
JAMES, ERIC	415.00	OFFICIAL
JANEK, BLAKE	95.00	OFFICIAL
BRUCE JONES	75.00	OFFICIAL
KINCAID, CHRISTIAN	102.99	SOCCER SUPPLIES
KNOX COMPANY	2,219.00	SECURITY SUPPLIES
LOWE'S COMPANIES, INC. #7787	9,502.43	TENNIS BUILDING
LOWE'S acct 8030	958.34	BUILDING SUPPLIES
LUNNEY, MICHAEL	610.00	BAND MEALS
MILLER, RICK	125.00	OFFICIAL
NCS PEARSON INC	70.80	STUDENT SERVICES SUPPLIES
NETCHEMIA, LLC	3,587.00	ONLINE APPLICATIONS SOFTWARE
NTS COMMUNICATIONS	1,225.90	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	11,942.54	BAND REPAIRS AND SUPPLIES
OFFICE DEPOT CREDIT PLAN	58.96	OFFICE SUPPLIES
PARKER, LASHAWN	125.00	OFFICIAL
PAYROLL CLEARING	1,565,421.42	DECEMBER PAYROLL
J.W. PEPPER & SON, INC.	1,950.11	BAND SUPPLIES
PITNEY BOWES	646.97	OFFICE SUPPLIES
AIRSERVER	299.70	INSTRUCTIONAL SUPPLIES
AMAZON	12.07	INSTRUCTIONAL SUPPLIES
BEINVENIDOS	139.21	SCOUTING MEALS
BEST BUY	714.98	INSTRUCTIONAL SUPPLIES
BMT	50.00	INSTRUCTIONAL SUPPLIES
BRADS BURGERS	7.39	TRAVEL EXPENSE
BUDGET	1,447.65	BAND TRAVEL
BURGERS & MORE	28.98	TRAVEL EXPENSE

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CENTERPOINT	11.44	CONF. MEALS
CORNER STORE	65.13	FUEL
CREATION ENGINE	49.95	TECHNOLOGY SUPPLIES
DOLLAR TREE	233.00	INSTRUCTIONAL SUPPLIES
DOMINO'S	77.84	SPEECH MEALS
EL PASEO	41.00	TRAVEL EXPENSE
EMBASSY SUITES	323.73	CONFERENCE HOTEL
EXXON	4.08	ADMIN TRAVEL
EXXON	31.02	FUEL
GOLDEN CHICK	20.76	VOCATIONAL TRAVEL
HOFFBRAU	97.98	TRAVEL EXPENSE
INN AT LAMPASAS	90.68	TRAVEL EXPENSE
INTERCONTIENTAL HOTEL	288.90	KAY RAY TITLE I TRAVEL
INTERSTATE BATTERIES	79.95	INSTRUCTIONAL SUPPLIES
ITUNES	21.31	INSTRUCTIONAL SUPPLIES
JUNCTION STORE	44.76	BAND TRAVEL
KC STEAKS	30.00	TRAVEL EXPENSE
LOVE'S	27.03	ADMIN TRAVEL
LUCIANO	3.01	TRAVEL EXPENSE
MARDEL'S	73.19	INSTRUCTIONAL SUPPLIES
MATHWARM UPS	505.00	INSTRUCTIONAL SUPPLIES
MC DONALD'S	8.95	ADMIN TRAVEL
MC ALISTER'S DELI	44.25	WORKSHOP EXPENSE
MICHAEL'S	16.97	001 THEATER SUPPLIES
MONOPRICE	165.64	TECHNOLOGY SUPPLIES
MR. BURGER	2.73	TRAVEL EXPENSE
MR. VIDEO	10.00	BAND SUPPLIES
NTTA	15.68	TOLL FEE
OFFICE MAX	46.83	001 THEATER SUPPLIES
OLD SCHOOL	110.00	CHEERLEADER MEALS
PEARSON	112.00	INSTRUCTIONAL SUPPLIES
PENSKE	1,140.40	BAND TRAVEL
RAPTOR	200.00	INSTRUCTIONAL SUPPLIES
RAZZOOS	40.37	TRAVEL MEALS
REGION 14	30.00	WORKSHOP REGISTRATION
RICHARD OWEN	48.00	TITLE 1 SUPPLIES
RUSSELL	110.97	BUS DRIVER SUPPLIES
SCHOOL OUTFITTERS	763.40	INSTRUCTIONAL SUPPLIES
SHELL	168.10	FUEL
SIDEWOK	10.54	TRAVEL EXPENSE
SOUTHEASTERN APPAREL	252.52	CHOIR UNIFORMS- JH
SQMY READING	31.15	TITLE 1 CLASSROOM SUPPLIES
STAGE ACCENTS	375.00	CHOIR UNIFORMS
STAMPS	165.99	OFFICE SUPPLIES

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STRIPES	179.02	FUEL
SUBWAY	10.28	ADMIN TRAVEL
SUPER DUPER	48.46	SPEECH SUPPLIES
TACO CASA	23.49	TRAVEL EXPENSE
TAQUERIA	14.66	TRAVEL EXPENSE
TCEA	200.00	ROBOTICS ENTRY FEE
TEA SBEC	77.00	TEACHER CERT FEE
TPRS	718.00	INSTRUCTIONAL SUPPLIES
TRAILPALS	141.45	VOCATIONAL SUPPLIES
TRAVEL PLAZA	100.00	FUEL
TXTAG	3.91	BUS SUPPLIES
WALLYS	21.49	INSTRUCTIONAL SUPPLIES
WHATABURGER	6.59	ADMIN TRAVEL
WILLOW CREEK	37.43	TRAVEL EXPENSES
WORKPLACE	49.27	CAFETERIA SUPPLIES
RADISSON	187.48	TRAVEL EXPENSE
REGION 16 ATSSB	56.00	BAND FEE
RICHARDSON, KURT	680.00	BASKETBALL MEALS
RICK'S PLUMBING	4,000.00	TENNIS BUILDING
ROES, BRITTANY	130.00	BASKETBALL MEALS
RUFF, JASA	115.36	INSTRUCTIONAL SUPPLIES
GREGG RUFFIN	680.00	BASKETBALL MEALS
SALLY'S PRINTING & MAIL SERVICE	182.30	OFFICE SUPPLIES
SAN ANGELO I.S.D.	75.00	BASKETBALL FEE
SEARCY, REGINA	37.50	LUNCH ACCOUNT REFUND
GERALD SHELBY	180.00	OFFICIAL
SHELL	405.15	FUEL
SHELTON, CHARLES	810.00	CHOIR FEE
SMITH, CALEB	125.00	OFFICIAL
SPARROW T'S	356.55	SOFTBALL SUPPLIES
STERLING, CASEY	55.75	LUNCH ACCOUNT REFUND
SUDDENLINK	1,611.32	ECC BUILDING SUPPLIES
TAYLOR COUNTY EXPO CENTER	90.00	WORKSHOP REGISTRATION
THROCKMORTON, ELIZABETH	27.28	INSTRUCTIONAL SUPPLIES
TRACTOR SUPPLY CREDIT PLAN	67.30	BUILDING SUPPLIES
TRACTOR SUPPLY CREDIT PLAN	228.76	VOCATIONAL SUPPLIES
TERRY TURNER	250.00	OFFICIAL
VALERO MARKETING	286.60	FUEL
WAYLAND BAPTIST UNIVERSITY	15.00	CHOIR FEE
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
KARL WINGE	70.00	OFFICIAL
KARL WINGE	180.00	OFFICIAL
WTG FUELS, INC.	164.00	FUEL
ABC DOOR CLOSER SERVICE	75.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	493.50	GROUNDS SUPPLIES

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ABILENE COMMERCIAL KITCHENS	47.85	CAFETERIA SUPPLIES
ABILENE GLASS & MIRROR	995.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	2,627.00	JANITORIAL SUPPLIES
ABILENE SALES INC.	81.59	TRAILER SUPPLIES
ACCURATE CONSTRUCTION	19,875.68	TENNIS BUILDING
A.J. ENTERPRISES	5,320.46	BUS REPAIR
ALERT SERVICES	180.92	ATHLETIC TRNING SUPPLIES
GE MONEY BANK/AMAZON	80.76	INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER AD
ANACONDA SPORTS	1,060.80	SOCCER SUPPLIES
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,669.95	ELECTRIC BILL
APPLE INC.	3,740.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	1,290.02	BUILDING SUPPLIES
AQUAONE	10.70	OFFICE SUPPLIES
ATHLETIC SUPPLY, INC.	624.00	SOFTBALL SUPPLIES
ATMOS ENERGY	15,236.90	GAS BILL
BEARING SUPPLY CO.	178.45	BUS SUPPLIES
BENCHMARK	1,555.55	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	351.11	BUILDING SUPPLIES
BIG COUNTRY TIRE	8,111.14	BUS REPAIR
BIOLOGIX	1,327.76	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	823.71	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	50.75	BUS SUPPLIES
BMC WEST CORPORATION	626.78	TENNIS BUILDING
BRANDED FENCE CONTRACTOR	113.10	BASEBALL SUPPLIES
BUSINESS PRINTING PLUS	349.80	OFFICE SUPPLIES
CARTER CONSTRUCTION COMPANY	100,000.00	SOFTBALL FIELD APPLICATION 1
CENTRAL APPRAISAL DISTRICT	6,875.67	CONTRACTED SERVICE
CHAMPIONSHIP PRODUCTIONS	231.89	SOCCER SUPPLIES
CITY OF ABILENE	5,957.61	WATER BILL
CITY JANITORIAL SUPPLY	253.83	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	248.00	CAMPUS SUPPLIES
COMMERCIAL APPLIANCE CENTERS	2,211.26	CAFETERIA REPAIR
CPI	950.00	STUDENT SERVICES
DAY SIGN CO.	1,690.55	CONTRACTED SERVICE
DIAMOND BUSINESS SERVICES	5,486.00	TECHNOLOGY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	537.12	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	1,972.70	JANITORIAL SUPPLIES
FLAG WORLD	245.00	GROUNDS SUPPLIES
FUNANDFUNCTION.COM	358.11	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	7,407.86	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	16.25	BUILDING SUPPLIES
HEIDISONGS.COM	144.43	INSTRUCTIONAL SUPPLIES
HOUGHTON MIFFLIN	118.00	INSTRUCTIONAL SUPPLIES

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INGRAM CONCRETE LLC	128.50	GROUNDS SUPPLIES
INTERSTATE ALL BATTERY CENTER	118.99	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	390.00	GROUNDS SUPPLIES
KEY CITY SEPTIC SERVICE INC.	172.50	CONTRACTED SERVICE
LABATT FOOD SERVICE	40,941.45	CAFETERIA SUPPLIES
LAKESHORE LEARNING MATERIALS	596.67	CLASSROOM SUPPLIES
LAWRENCE HALL CHEVROLET	184.30	BUS SUPPLIES
LITTLEJOHN, ALISHA D.	60.00	TRAVEL EXPENSE
LONE STAR ELECTRIC	671.00	CONTRACTED SERVICE
MALONE SAFE AND LOCK	20.00	BUILDING SUPPLIES
MATHWARM-UPS.COM	1,230.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	1,691.09	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	45.84	BUILDING SUPPLIES
MOA, DAVID	40.00	LUNCH ACCOUNT REFUND
MRS. BAIRD'S BAKERIES	1,261.80	CAFETERIA SUPPLIES
MUELLER INC.	2,071.60	AG PROJECT CTR
THE MUFFLER SHOPPE	664.90	BUS REPAIR
NAPA	753.82	BUS SUPPLIES
NEWMARK LEARNING	29.99	INSTRUCTIONAL SUPPLIES
N-TUNE MUSIC & SOUND	110.65	BAND REPAIRS
OFFICE DEPOT	2,984.45	OFFICE SUPPLIES
ORIENTAL TRADING CO.	349.11	CAMPUS SUPPLIES
PACK N' MAIL	14.39	SHIPPING COST
THE PAINT AND SAFETY STORE INC.	618.97	JANITORIAL SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PEARSON EDUCATION MEASUREMENT	70.80	STUDENT SERVICES
PERMA-BOUND	2,498.95	LIBRARY SUPPLIES
PRO-ED	151.80	INSTRUCTIONAL SUPPLIES
PROFESSIONAL RESOURCES GROUP	941.16	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL SERVICE	203.85	NURSE SUPPLIES
SCHOOL HEALTH CORP.	145.81	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	104.97	CLASSROOM SUPPLIES
SHERWIN WILLIAMS	133.67	BUILDING SUPPLIES
SKYWARD	7,846.00	SUB TRACKING SOFTWARE
SOCCER.COM	403.66	SOCCER SUPPLIES
SUNNY SENSATIONS	63.00	CAFETERIA SUPPLIES
T & B MECHANICAL, INC.	578.75	CONTRACTED SERVICE
TASB, INC.	392.06	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	40,245.41	ELECTRIC BILL
TEXAS EDUCATIONAL PAPERBACKS	189.22	LIBRARY SUPPLIES
TEXAS WATER MASTERS INC.	2,253.73	BUILDING REPAIRS
THERAPY SHOPPE, INC.	117.66	INSTRUCTIONAL SUPPLIES
TRACTOR SUPPLY CREDIT PLAN	37.28	VOCATIONAL SUPPLIES
TXTAG	9.79	TOLL CHARGE
UNIFIRST HOLDINGS, LLP	391.20	CONTRACTED SERVICE

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UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
UNITED SUPERMARKET	169.12	INSTRUCTIONAL SUPPLIES
U.S. FOOD SERVICE	300.56	COMMODITY DELIVERY
WAGNER SUPPLY CO.	101.36	JANITORIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC.	484.06	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIPMENT	124.02	TRAILER SUPPLIES
WPS	1,386.60	INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	7,335.61	CONTRACTED SERVICE

PRESIDENT

SECRETARY

1/12/15

DATE