

# BILLS FOR BOARD APPROVAL

JUNE 9, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
GE MONEY BANK/AMAZON	87.77	INSTRUCTIONAL SUPPLIES
ACCO BRAND	42.79	INSTRUCTIONAL SUPPLIES
ALLSUPS	75.00	FUEL FOR AG TRUCK-JUDGING CONTEST
AMAZON	3,337.34	TECHNOLOGY SUPPLIES
ARBYS	7.56	ADMIN TRAVEL EXPENSE
BEST BUY	339.99	BAND SUPPLIES
CHINA BUFFET	10.80	TRAVEL EXPENSE
COMPUTECH	1,245.00	COMPUTER SUPPLIES
DAIRY QUEEN	8.09	TRAVEL EXPENSE
DONUT PALACE	4.50	SOFTBALL MEAL
DQ	13.96	TRAVEL EXPENSE
EXXON	25.01	GAS-STATE TENNIS
FUDDRUCKERS	13.79	SOFTBALL MEAL
HARVEY WASHBANGERS	29.07	ADMIN TRAVEL EXPENSE
HOBBY LOBBY	40.44	BAND SUPPLIES
HOWARDS	23.18	SOFTBALL MEAL
IMCAT	130.00	IMCAT SUMMER INSTITUTE
INSECT LORE	52.92	INSTRUCTIONAL SUPPLIES
ITUNES	87.32	INSTRUCTIONAL SUPPLIES
KD'S BAR B QUE	38.48	ADMIN TRAVEL EXPENSE
KROGER FUEL	40.33	ADMIN TRAVEL EXPENSE
LOWES	152.79	INSTRUCTIONAL SUPPLIES
MANOR INN	62.51	ADMIN TRAVEL EXPENSE
MARIE CALENDARS	25.15	TRAVEL EXPENSE
MARRIOTT	18.51	TRAVEL EXPENSE
MCDONALDS	4.21	VOCATIONAL TRAVEL
MCDONALD'S	3.40	ADMIN TRAVEL
MIMI'S CAFE	31.95	TRAVEL EXPENSE
MOSAIC	153.13	SPECIAL ED. SUPPLIES
MR GATTI'S	261.75	BAND MEALS
OFFICE DEPOT	48.98	INSTRUCTIONAL SUPPLIES
PANERA BREAD	10.90	TRAVEL EXPENSE
PENSKE	437.40	DI STATE TRAVEL
PRO FORMA	294.00	BAND SUPPLIES
QUALITY INN	485.00	VOCATIONAL TRAVEL
RED ROOF INN	415.80	4 ROOMS STATE FFA
REPORTER NEWS	58.67	SUBSCRIPTION 107
SOUTHPAW	196.08	SP ED SUPPLIES
STORMS	13.81	TRAVEL EXPENSE
STRIPES	40.87	TRAVEL EXPENSE
STRIPES	38.66	TRAVEL EXPENSE
SUBWAY	11.10	TRAVEL EXPENSE
SURVEY MONKEY	599.00	ADMIN SUPPLIES
TACO VILLA	8.30	TRAVEL EXPENSE
TGUANA JOJADO	15.67	VOCATIONAL TRAVEL

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WALMART	46.49	VOCATIONAL SUPPLIES
WHATABURGER	7.89	TRAVEL EXPENSE
WOODYS	30.00	STATE DI TNT
AMERICAN WELDING SOCIETY-SENSE	690.00	EXAM FEE
SHIRLEY ANDERSON	750.00	BAND FEE
AREA IV F.F.A.	115.50	FFA ASSN OFFICERS
ATSSB	300.00	BAND FEE
BORGER HIGH SCHOOL	100.00	VOLLEYBALL TROPHY
BUFFALO GAP HISTORIC VILLAGE	738.00	103 FIELD TRIP
BURNETT, RACI	84.60	LUNCH ACCOUNT REFUND
CDWG	5,220.00	TECHNOLOGY SUPPLIES
CENTERGAS	12,345.00	FUEL
CEREBELLUM CORP	159.80	LIBRARY SUPPLIES
CHICK FIL A	7,240.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	100.00	BASEBALL MEALS
CHILDREN'S ASSN FOR MAXIMUM POTENTIAL	1,500.00	EZEKIEL HOSEMANN FEE
CLYDE BOOSTER CLUB	192.00	SOFTBALL MEALS
COCKERELL, TAMMY	23.00	LUNCH ACCOUNT REFUND
COURTYARD MARRIOTT	971.19	CHOIR TRAVEL
COURTYARD MARRIOTT	1,700.40	STATE BAND CONTEST
CRAFT DESIGNS	123.75	BAND AWARDS
CREATIVE COSTUMING & DESIGNS INC.	6,622.00	BAND UNIFORMS
DAVIS, ROBIN	170.00	CHOIR AWARDS
DAVIS, ROBIN	29.32	CHOIR MEALS
DAVIS, ROBIN	50.00	CHOIR MEALS
DAVIS, ROBIN	580.00	CHOIR MEALS
ANNE DEAVERS	300.00	BAND CLINICIAN
EMPIRE PAPER COMPANY	508.62	JANITORIAL SUPPLIES
EVENDEN, DEANA	480.00	UIL MEALS
CLAY EWELL EDUCATIONAL SERVICE	212.00	CONTEST FEE
EXXON MOBIL FLEET	309.75	GASOLINE FOR SCHOOL USE
SHARON FOSTER	45.62	LIBRARY SUPPLIES
FRONTIER TEXAS	502.00	FIELD TRIP INT.
GAMBLE, GUY	150.00	BAND CLINICIAN
GARNER, JERAMY	60.00	TRAVEL EXPENSE
THE GRACE MUSEUM	99.00	103 FIELD TRIP
DONNA GREAVES	29.55	001 LIFESKILLS SUPPLIES
GREENWOOD I.S.D.	669.90	BASEBALL PLAYOFF EXPENSE
GTM SPORTSWEAR	500.00	TRACK SUPPLIES
HANNER CHEVROLET	750.00	DRIVER ED FEE
HARDIN-SIMMONS UNIVERSITY	100.00	STAFF DEVELOPMENT TRAINING
HILBURN, CAMERON	25.00	101 TITLE I MEETING
HILBURN, MIKAYLA	25.00	101 TITLE I MEETING
JUDY HUBBARD	12.90	SPEC ED SUPPLIES
HUTT, LEA	92.12	INSTRUCTIONAL SUPPLIES
THE INSTRUMENTALIST	135.50	CHOIR AWARDS
INTERSTATE BATTERIES OF FORT WORTH	229.95	BUS SUPPLIES

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J.B. SUPPLY INC.	29,750.00	TENNIS BUILDING ORDER
LA QUINTA MOTOR INN	819.68	UIL STATE MEET
LOWE'S COMPANIES, INC. #7787	212.51	BUILDING SUPPLIES
LUBBOCK COOPER HIGH SCHOOL	164.00	SOFTBALL PLAYOFF EXPENSE
LUBBOCK I.S.D.	144.50	SOCCER PLAYOFF EXPENSE
LUNNEY, MICHAEL	1,225.00	BAND MEALS
MCMILLAN, LUKE	581.50	BAND WORKSHOP TRAVEL
MOORE, DUSTIN	991.00	FFA CONVENTION
NARON, JANERA	33.75	LUNCH ACCOUNT REFUND
NTS COMMUNICATIONS	958.28	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	30.40	INSTRUCTIONAL SUPPLIES
THE OMNI HOTEL	900.00	FFA CONVENTION
OWEN, BURLEY	89.55	JANITORIAL SUPPLIES
PACK N' MAIL	270.88	COUNSELING SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PARAMOUNT THEATER	594.92	CHOIR CONCERT
PAYROLL CLEARING	1,520,473.15	MAY PAYROLL
PITNEY BOWES GLOBAL FINANCIAL SERVICES	219.77	OFFICE SUPPLIES
POSTMASTER	392.00	STAMPS 107
PRECISION UNLIMITED, INC.	554.00	BUILDING REPAIRS
SAM'S CLUB	1,309.43	DISTRICT SUPPLIES
SELLE SUPPLY CO.	2,127.06	TENNIS COURTS
SHELL	889.63	FUEL
SHELTON, CHARLES	500.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	161.27	OAP SUPPLIES
SHOEMAKE, CHRISTOPHER	70.00	OAP FEE
SPIRIT OF AMERICA BAND	200.00	BAND WORKSHOP
TEXAS DEPARTMENT OF AGRICULTURE	352.00	RENEWAL FEE
TEXAS DEPT OF PUBLIC SAFETY	5.00	CONTRACTED SERVICE
TEXAS FFA ASSOCIATION	300.00	001 FFA DUES
TOTAL FIRE & SAFETY INC.	420.00	CONTRACTED SERVICE
TRACTOR SUPPLY INC.	5,876.58	VOCATIONAL SUPPLIES
VALERO MARKETING	145.46	FUEL
SHAUNI VAUGHN	11.12	TRAVEL EXPENSE
WALMART COMMUNITY BRC	400.16	CAFETERIA SUPPLIES
WEISS, JULIE	38.61	INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	74.29	001 ELECTRIC
WILKERSON, TERI	500.00	CHOIR SERVICES
YOUR IDEAS	886.55	103 AWARDS
ABC DOOR CLOSER SERVICE	2,914.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	1,435.50	FERTILIZER
ABILENE GLASS & MIRROR	775.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	219.75	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	75.00	BUS REPAIR
ADWEB COMMUNICATIONS	1,845.00	CONTRACTED SERVICE
A.J. ENTERPRISES	7,405.67	BUS REPAIR
APSCO SUPPLY CO.	278.10	BUS SUPPLIES

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ARTS-EDUCATION IDEAS	353.75	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	1,220.75	ATHLETIC SUPPLIES
ATMOS ENERGY	3,437.19	GAS BILL
RICKY BACON	279.70	TEPSA CONF.
BENCHMARK	1,020.18	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	2,149.60	AWARDS
BIG COUNTRY TIRE, INC.	193.49	BUS SUPPLIES
BIOLOGIX	379.48	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,424.97	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	254.31	BUS SUPPLIES
BOONE, PHILLIP M.	304.70	TEPSA CONF.
MIKE BOUNDS TOWING & RECOVERY	315.00	BUS TOWING
BRADSHAW & ASSOCIATES, INC.	1,015.00	HS/ELE HVAC REPAIR
CAFFEY'S AUTO GLASS	50.00	WINDSHIELD REPAIR
CENTRAL APPRAISAL DISTRICT	43,717.64	QUARTERLY FEE
CENTERGAS	13,831.00	BUS FUEL
CHICK FIL A	550.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	451.97	JANITORIAL SUPPLIES
CITY OF ABILENE	670.33	WATER BILL
CLEMMER, WALT	21.45	LUNCH ACCOUNT REFUND
CLOUD PRINTING COMPANY	486.00	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	4,385.81	ELECTRIC BILL
DAKTRONICS	4,560.00	CONTRACTED SERVICE
DAY SIGN CO.	524.58	BUILDING SUPPLIES
DECKER EQUIPMENT	581.56	BUILDING SUPPLIES
DEMCO	73.11	LIBRARY SUPPLIES
DICE COMMUNICATIONS, INC.	30.50	BUILDING SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	2,039.31	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,500.00	CONTRACTED SERVICE
ELAN PUBLISHING CO, INC.	102.63	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	2,557.37	JANITORIAL SUPPLIES
FLAG WORLD	48.00	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	47.74	INSTRUCTIONAL SUPPLIES
F.S.I. OF ABILENE	3,765.00	BUILDING SUPPLIES
GANDY'S DAIRY	8,348.48	CAFETERIA SUPPLIES
HAMPTON INN	519.00	TEPSA CONF.
HARRIS ACOUSTICS	220.80	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	1,238.40	BUS SUPPLIES
HENDRICK MEDICAL CENTER	10,842.00	APRIL OT/PT SERVICES
HYATT PLACE	433.82	TEPSA CONF.
INTERSTATE ALL BATTERY CENTER	148.87	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	219.90	BUS SUPPLIES
JACKSON BROS. FEED & SEED	128.56	MAINTENANCE SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	609.73	AWARDS
JOSTENS OF ABILENE	189.95	GRADUATION SUPPLIES
LABATT FOOD SERVICE	40,597.97	CAFETERIA SUPPLIES
LEARNING WRAP-UPS INC.	347.98	INSTRUCTIONAL SUPPLIES

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WILLIAM V. MACGILL & CO.	82.88	NURSE SUPPLIES
MANTEK	135.51	BUS SUPPLIES
MAYFIELD PAPER COMPANY	1,021.79	JANITORIAL SUPPLIES
THE MCGRAW-HILL CO	14,507.88	TEXTBOOKS
KIMBERLY MCMILLAN	100.00	TEPSA CONF.
MIDWAY PLUMBING	291.67	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	2,880.32	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	10.75	TOLL FEES
NAPA AUTO PARTS ABILENE	2,688.14	BUS SUPPLIES
OFFICE DEPOT	2,298.84	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	14.99	OFFICE SUPPLIES
PACK N' MAIL	120.09	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC	662.68	JANITORIAL SUPPLIES
THE PAINT CENTER	429.03	BUILDING SUPPLIES
PENDER MUSIC COMPANY	11.59	BAND SUPPLIES
J.W. PEPPER & SON, INC.	1,034.32	CHOIR SUPPLIES
PERMA-BOUND	286.18	LIBRARY SUPPLIES
PETERSON, TOMMIE	14.25	LUNCH ACCOUNT REFUND
PLASTIC WHOLESALE	4.89	MAINTENANCE SUPPLIES
POWELL & LEON, LLP	466.00	CONSULTATION FEE
PRECISION DATA PRODUCTS	261.67	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	430.00	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	96.36	VAN REPAIR
RADISSON	414.00	TEPSA CONF. JUNE 10
RAPTOR TECHNOLOGIES, INC.	480.00	MS SECURITY MAINTENANCE
RESILIENT INTELLIGENT NETWORKS, LLC	883.45	TECHNOLOGY SUPPLIES
RJS ENTERPRISES INC	40.75	OFFICE SUPPLIES
RW SERVICES	3,187.69	BUILDING REPAIRS
SALLY'S PRINTING & MAIL	953.35	OFFICE SUPPLIES
SALMON, LISA	50.00	TEPSA CONF. JUNE 10
SIGN PRO	341.00	JANITORIAL SUPPLIES
STONE PAPER & SUPPLY CO	50.00	JANITORIAL SUPPLIES
TAHPERD ANNUAL CONVENTION	285.00	PEP GRANT
TAYLOR ELECTRIC COOP	45,451.00	ELECTRIC BILL
TASB, INC.	438.61	APRIL REIMB FEE
TESCO EQUIP. & SUPPLY CO	107.40	MAINTENANCE PARTS
TEXAS EDUCATIONAL PAPERBACKS	87.94	LIBRARY SUPPLIES
TEXAS EDUCATIONAL SOLUTIONS	2,640.00	INSTRUCTIONAL SUPPLIES
TEXAS WATER MASTERS INC.	1,588.01	BUILDING REPAIRS
THE CROWE GROUP INC.	332,990.20	ECC CONSTRUCTION
UNIFIRST HOLDINGS, LLP	521.16	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	350.00	SERVICE FEE
UNITED SUPERMARKET	179.61	VOCATIONAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC	44.00	BASKETBALL AWARDS
U.S. FOOD SERVICE	93.78	CAFETERIA SUPPLIES
VOCABULARY/SPELLING CITY	1,093.75	SPELLING CURRICULUM
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE

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WESTAIR-PRAXAIR DIST. INC	334.08	BUILDING SUPPLIES
XEROX CORPORATION	6,820.28	CONTRACTED SERVICE
BOONE, PHILLIP	150.00	TRAVEL EXPENSE

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PRESIDENT

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SECRETARY

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JUNE 9, 2014

DATE