

BILLS FOR BOARD APPROVAL

MAY 13, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
AAUW	400.00	AD-BECKY RENTZ
ABILENE I.S.D.	376.00	TENNIS FEE
ABILENE I.S.D.	478.00	FIELD TRIP-103
ABILENE REPORTER NEWS	25.50	SUBSCRIPTION RENEWAL
ALBERTSON'S #4237	15.96	ATHLETIC SUPPLIES
ALMAGUER, JUANITA	90.00	OFFICIAL
ALLSUPS	35.87	FUEL FOR TRAVEL
ALLSUPS	150.00	ADMIN TRAVEL
ALON	2.38	ADMIN TRAVEL
ALON	65.00	FUEL FOR BAND
AMAZON	62.46	INSTRUCTIONAL SUPPLIES
AMAZON.COM	201.62	COMPUTER SUPPLIES
APPLE ITUNE	14.95	INSTRUCTIONAL SUPPLIES
APPLE	350.38	INSTRUCTIONAL SUPPLIES
BEST WESTERN	195.01	VOCATIONAL SUPPLIES
BRICKHOUSE	62.09	ADMIN TRAVEL
CROWNE PLAZA	107.03	VOCATIONAL TRAVEL
DELL	86.59	TECHNOLOGY SUPPLIES
DQ	2.26	ADMIN TRAVEL
HOLIDAY INN	1,047.85	VOCATIONAL TRAVEL
HYATT	153.73	TRAVEL EXPENSE
INSECTLORE	230.64	INSTRUCTIONAL SUPPLIES
KFC	8.65	ADMIN TRAVEL
LA QUINTA	478.98	VOCATIONAL TRAVEL
LINS BUFFET	10.38	TRAVEL EXPENSES
LOVE'S	114.31	TRAVEL EXPENSE
MONOPRICE	619.68	CONSTRUCTION SUPPLIES
OFFICE MAX	47.37	OFFICE SUPPLIES
ORIENTAL TRADING	159.97	INSTRUCTIONAL SUPPLIES
PEARSON	349.80	TESTING SUPPLIES
PITNEY BOWES	137.99	POSTAGE SUPPLIES
QUALITY INN	490.89	VOCATIONAL TRAVEL
QUATUM WIRELESS	226.95	TECHNOLOGY SUPPLIES
REG.14	20.00	REGISTRATION FEE
RENAISSANCE LEARNING	25.64	INSTRUCTIONAL SUPPLIES
SONIC	1.57	TRAVEL EXPENSES
SPANKYS	32.99	ADMIN TRAVEL
STAMPS.COM	131.98	POSTAGE
STRIPES	68.33	TRAVEL EXPENSES
SUBWAY	6.38	TRAVEL EXPENSES
TCEA	30.00	REGISTRATION
TECHPARTS	56.02	INSTRUCTIONAL SUPPLIES

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TEPSA	329.00	SUMMER CONFERENCE REGISTRATION
U.S. SCHOOL	130.20	MAT TESTING
WHICH WICH	36.21	ADMIN TRAVEL
WILEY PUBL	158.97	106 INSTRUCITONAL SUPPLIES
ZZOUNDS	169.95	SPEAKER FOR CHOIR ROOM
ANDERSON, ROBERT	450.00	CLINIC & SECTIONAL WORK
ARBOR INN & SUITES	1,121.54	ROOMS FOR TRACK
ATHLETIC SUPPLY, INC.	3,029.84	SOFTBALL SUPPLIES
ATMOS ENERGY	5,493.21	GAS BILL
BARRINGTON, TERRY	320.00	GOLF MEALS
BARRINGTON, TERRY	33.55	GOLF FEE
BARRINGTON, TERRY	55.00	GOLF MEALS
BARRINGTON, TERRY	45.00	GOLF MEALS
BARRINGTON, TERRY	192.00	STATE GOLF TOURNAMENT
BARRINGTON, TERRY	80.19	FUEL REIMBURSEMENT
BARRINGTON, TERRY	29.00	REIMBURSE FOR FEE
BEST WESTERN	3,197.19	REGIONAL UIL ACADEMIC
BIG SPRING I.S.D.	160.00	BASEBALL MEALS
BLUE STAR BUS SALES LTD	91,775.00	2014 BLUE BIRD BUS
ROSE BRISTOW	340.00	TENNIS MEALS
BUCKNER, TINA	10.00	REIMBURSE FEE
BUFFALO GAP INSTRUMENTATION	6,257.93	M.S. WIRING
BUSH'S CHICKEN	100.00	TRACK MEALS
MORGAN CAMPBELL	55.00	OFFICIAL
CASEY, BRENT	55.00	OFFICIAL
CASEY, BRENT	55.00	OFFICIAL
CDW GOVERNMENT INC.	28,395.00	NEW CAMPUS CLASSROOMS
CEDAR CREEK TREE FARMS	9,850.00	MS LANDSCAPING
CENTERGAS	12,313.50	BUS FUEL
CENTERGAS	11,375.80	BUS FUEL
CHABARRIA, JEREMY	75.00	CHOIR ACCOMPANIST
CHICK FIL A	220.00	TRACK MEALS
CHICK FIL A	5,557.50	CAFETERIA SUPPLIES
CHICKEN EXPRESS	210.00	TRACK MEALS
CHICKEN EXPRESS	65.00	SOFTBALL MEALS
CHICKEN EXPRESS	215.00	TRACK MEALS
CITY OF AUSTIN	120.00	BOYS STATE GOLF TOURNAMENT
CITY OF ABILENE	5,148.84	WATER BILL
HEATHER COLLIER	29.70	SOFTBALL MEALS
JANET COPELAND	10.00	WORKSHOP FEE
COURTYARD MARRIOTT	117.72	STATE GOLF TNT
COURTYARD MARRIOTT	185.30	STATE TRACK MEET
CRAYTON, RICHARD	55.00	OFFICIAL
CURRICULUM ASSOCIATES, LLC	469.93	INSTRUCTIONAL SUPPLIES

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CUTTING-MATS.NET	127.54	LIBRARY SUPPLIES
DAVIS, RANDY	90.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	677.00	CHOIR FEE
DOMINO'S PIZZA	115.00	BASEBALL MEALS
EVENDEN, DEANA	650.00	UIL MEALS
EXXON MOBIL FLEET	567.23	GASOLINE FOR SCHOOL USE
SHARON FOSTER	76.50	LIBRARY SUPPLIES-001
FRANCOTYPE POSTALIA MAILING SOL.	150.00	POSTAGE-JH
GAMBLE, GUY	80.00	BAND CLINICIAN
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GILREATH, KATHRYN	630.00	TENNIS MEALS
GILREATH, KATHRYN	672.00	TENNIS MEALS
GREENWOOD BASEBALL BOOSTER CLUB	190.00	BASEBALL MEALS
HAMPTON INN	470.88	GOLF ROOMS
HANNER CHEVROLET	968.15	DRIVERS ED VEHICLE LEASE
RONNIE HARGIS	55.00	OFFICIAL
JILL HARRIS	17.50	ATHLETIC UNIFORM REPAIRS
HAWTHORN SUITES	1,188.10	TENNIS TRAVEL
HERRERA, JOE	90.00	OFFICIAL
HIBBITTS, KERRY	735.00	TRACK MEALS
HIBBITTS, KERRY	105.00	TRACK MEALS
HOLIDAY INN	909.50	TRACK TRAVEL
HOLIDAY INN	207.10	GIRLS STATE TRACK
HOLIDAY INN	207.10	BOYS STATE TRACK
HORTON, STACY	20.00	REIMBURSE FOR FUEL
HUTT, LEA	30.00	REIMBURSE FOR FUEL
JARRETT PUBLISHING CO.	2,298.45	INSTRUCTIONAL SUPPLIES
CLAY JOHNSON	100.00	DRUM MAJOR JUDGE
LA QUINTA INN	494.34	GOLF TRAVEL
LA QUINTA INN	1,059.30	TENNIS TRAVEL
LANG, EDDIE	595.00	TRACK MEALS
LANG, EDDIE	180.00	TRACK MEALS
LAYMAN, TIM	90.00	OFFICIAL
LESSING, MICHELLE	100.00	DRUM MAJOR JUDGE
LOWE'S COMPANIES, INC. #7787	936.92	GROUNDS/MAINTENANCE SUPPLIES
LOWE'S acct 8030	518.14	BUILDING SUPPLIES
LUNNEY, MICHAEL	550.00	BAND MEALS
LUNNEY, MICHAEL	1,700.00	BAND MEALS
MARTINEZ, SYLVIA	80.37	REIMBURSE FOR FUEL
MCALISTER'S DELI	115.50	TRACK MEALS
MCDONALD'S	102.92	BASEBALL MEALS
MILLER, BARRY	90.00	OFFICIAL
MOORE, DUSTIN	25.00	VOCATIONAL MEALS
MOORE, DUSTIN	200.00	TRAVEL

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PENNY MORROW	20.00	FEE
MUNICIPAL SERVICES BUREAU	6.52	TOLL CHARGES-TRAVEL
NATIONAL NOTARY ASSOCIATION	139.00	NOTARY RENEWAL
NICHOLSON, EVERETT	90.00	OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	16.48	TOLL TAG CHARGES
NTS COMMUNICATIONS	1,159.80	CONTRACTED SERVICE
OFFICE DEPOT	138.29	INSTRUCTIONAL SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,257,692.29	APRIL PAYROLL
PECOS EAGLE ATHLETIC BOOSTER CLUB	132.00	TRACK MEALS
PERRY, MIKE	55.00	OFFICIAL
PITNEY BOWES	81.00	POSTAGE METER SUPPLIES
PITNEY BOWES	400.00	POSTAGE
READING RECOVERY COUNCIL OF N.A.	65.00	INSTRUCTIONAL SUPPLIES
SAFE CHARTER LLC	2,410.00	BAND TRIP
SAM'S CLUB	6,995.92	DISTRICT SUPPLIES
SANDIFER, HUGH	20.06	REIMBURSE FOR FUEL
SCHLOTZSKY'S DELI	45.00	GOLF MEALS
SCHLOTZSKY'S DELI	200.00	BASEBALL MEALS
SCHLOTZSKY'S DELI	65.00	SOFTBALL MEALS
SHADOW HILLS GOLF COURSE	210.00	GREEN & CART FEES
SHELL	1,775.11	FUEL FOR VEHICLES
SHOEMAKE, CHRISTOPHER	700.00	REGION OAP MEALS
SMITH, BRIAN	260.00	VOCATIONAL MEALS
SMITH, BRIAN	150.00	VOCATIONAL MEALS
SNYDER FOOTBALL BOOSTERS	966.00	TRACK MEALS
STALLINGS, WILL	55.00	OFFICIAL
CAROL STRINGFELLOW	199.34	TRAVEL EXPENSE
CAROL STRINGFELLOW	48.85	041 MATH/SCIENCE SUPPLIES
SUBWAY	239.92	TRACK MEALS
TASSP	205.00	REGISTRATION FOR SHAUNI VAUGHN
TAYLOR ELECTRIC COOP	36,342.00	ELECTRIC BILL
TEXAS BURGER	100.00	TRACK MEALS
TEXAS TECH UNIVERSITY - UIL DEPT	450.00	REGION ONE-ACT PLAY FEE
TEXAS TENNIS COACHES ASSOCIATION	82.39	TEAM TENNIS MEDALS
TEXAS WATER MASTERS INC.	528.09	PLUMBING REPAIRS-106
THOMPSON, DAVID JR	55.00	OFFICIAL
TIEMANN, KINA	26.28	INSTRUCTIONAL SUPPLIES
TRIUMPH LEARNING	861.62	INSTRUCTIONAL SUPPLIES
UNITED SUPERMARKET	103.79	ATHLETIC SUPPLIES
V.A.S.E.	180.00	JR. VASE ENTRY FEE
SHAUNI VAUGHN	186.30	UIL MEALS
VAUGHN, TOMMY	97.90	TRAVEL EXPENSE
VCP INTERNATIONAL, INC.	753.53	CUSTODIAL SUPPLIES

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WALMART COMMUNITY BRC	441.88	PRE-K SUPPLIES
WEST TEXAS UTILITIES CO.	74.01	ELECTRIC BILL
WHATABURGER INC.	178.88	TRACK MEALS
WHITAKER, NATHAN	55.00	OFFICIAL
WHITAKER, NATHAN	56.00	OFFICIAL
GINGER WILLIAMS	8.00	REIMBURSE FOR SUPPLIES
WYLIE AG BOOSTERS	900.00	BAND MEALS
WYLIE FOOD SERVICE	25.00	COOKIES-OPEN HOUSE
A-1 VACUUMS	205.00	MAINTENANCE REPAIRS
ABC DOOR CLOSER SERVICE	389.00	BUILDING SUPPLIES
ABILENE AG SERVICE & SUPPLY	360.00	FIELD MAINTENANCE-001
ABILENE GLASS & MIRROR	374.58	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	484.29	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	38.36	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND.	385.00	BUS REPAIR
ABILENE SALES INC.	36.86	BUS SUPPLIES
ABILENE WINNELSON CO.	41.31	BUILDING SUPPLIES
A.J. ENTERPRISES	2,393.79	BUS REPAIR
ALERT SERVICES	13.04	ATHLETIC SUPPLIES
ALLIED HAND DRYERS	520.00	BUILDING SUPPLIES
ALTIUS POLE VAULT POLES, INC.	1,175.00	TRACK EQUIPMENT
EZ UP DIRECT	150.57	GIRLS TRACK
AQUAONE	53.20	ADMIN. SUPPLIES
ATHLETIC SUPPLY, INC.	3,275.00	ATHLETIC AWARDS
AUTOMATED COPY SYSTEMS INC.	95.00	CONTRACTED SERVICE
BAACKS FLOWERS	160.85	MEMORIALS
BEST BUY	249.96	OFFICE SUPPLIES
BIG COUNTRY TROPHIES	75.00	FOOTBALL AWARDS
BIG COUNTRY TIRE, INC.	220.26	BUS REPAIR
BIOLOGIX	168.36	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	2,353.06	CAFETERIA SUPPLIES
BMC WEST CORPORATION	495.63	M.S. CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	4,486.45	M.S. CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	17,640.00	EARLY CHILDHOOD CONSTRUCTION
CDWG	5,258.08	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	1,115.05	COLLECTIONS FEE
CHANNING L. BETE CO.INC.	599.36	STAFF DEVELOPMENT
CHICK FIL A	4,117.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	127.08	JANITORIAL SUPPLIES
CONSTELLATION NEWENERGY, INC.	4,921.36	ELECTRIC BILL
DECKER EQUIPMENT	81.54	CAMPUS SUPPLIES
DELL	1,427.00	INSTRUCTIONAL SUPPLIES
DEMCO	238.39	M.S. LIBRARY SUPPLIES
EDUCATION SERVICE CENTER	144.00	CONTRACTED SERVICE

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ELLIOTT ELECTRIC SUPPLY	829.85	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,244.70	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	327.00	MS CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	1,813.00	ECC CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	17,500.00	WALDROP ROAD CONSTRUCTION
ESPED.COM, INC.	7,680.00	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	9,251.29	CAFETERIA SUPPLIES
GRAYBAR COMPANY	54.04	BUILDING SUPPLIES
GUITAR CENTER	2,512.93	PEP GRANT SUPPLIES
HEAVY DUTY BUS PARTS INC.	3,898.50	BUS PARTS
INNOVATIVE BUSINESS SYSTEMS	1,354.62	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	392.91	CAMPUS SUPPLIES
JACKSON BROS. FEED & SEED	85.47	PEST CONTROL
JONES SCHOOL SUPPLY CO. INC.	83.15	AWARD CERTIFICATES
KEY CITY SEPTIC SERVICE INC.	641.00	PLUMBING REPAIRS
W.B. KIBLER CONSTRUCTION	300,418.38	M.S. CONSTRUCTION
L 1 IDENTITY SOLUTIONS	177.80	CONTRACTED SERVICE
LABATT FOOD SERVICE	59,816.73	CAFETERIA SUPPLIES
LEONARD WATER SERVICES	250.00	GROUNDS REPAIRS
THE LIBRARY STORE	268.71	LIBRARY SUPPLIES
LIBRARY VIDEO CO.	991.49	LIBRARY SUPPLIES
LIGHTSPEED TEK	775.00	TECHNOLOGY SUPPLIES
LONE STAR ELECTRIC	1,672.79	BUILDING REPAIRS
MAC GILL DISC. NURSE SUPPLIES	542.20	NURSE SUPPLIES
MALONE SAFE AND LOCK	2.50	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	2,780.25	JANITORIAL SUPPLIES
MOBILE PHONE OF TEXAS, INC.	898.60	RADIOS FOR BUS BARN
MOBILITY UNLIMITED	375.87	WHEELCHAIR LIFT REPAIRS
MRS. BAIRD'S BAKERIES	1,560.66	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	4.88	TOLL CHARGE
NAPA AUTO PARTS ABILENE	4,067.92	BUS SUPPLIES
OFFICE DEPOT	841.32	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	239.94	OFFICE SUPPLIES
PACK N' MAIL	262.41	SHIPPING CHARGES
THE PAINT AND SAFETY STORE INC.	121.70	CUSTODIAL SUPPLIES
THE PAINT CENTER	13.98	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	253.65	BAND SUPPLIES
PERMA-BOUND	411.11	LIBRARY BOOKS
PLASTIC WHOLESAL	226.26	SOFTBALL FIELD PLUMBING
PRECISION UNLIMITED, INC.	171.50	BUILDING REPAIRS
QUAGMIRE	1,180.00	TECHNOLOGY SUPPLIES
RAM BUSINESS FORMS & PRINTING	17.54	OFFICE SUPPLIES
RESILIENT	1,967.00	TECHNOLOGY SUPPLIES
SALLY'S PRINTING & MAIL	573.71	OFFICE SUPPLIES

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SCHOOL HEALTH CORP.	7,584.12	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	357.72	CLASSROOM SUPPLIES
SIGN PRO	167.80	BUILDING SUPPLIES
SKYWARD	946.65	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	464.57	MAINTENANCE SUPPLIES
STONE PAPER & SUPPLY CO	309.80	CUSTODIAL SUPPLIES
SUBSCRIPTION SERVICES OF AMERICA	224.55	SUBSCRIPTION RENEWAL
TASB, INC.	218.69	MARCH REIMBURSEMENT-SHARS
TASB, INC.	2,362.50	INTERNAL AUDIT
TEXAS DEPT. OF HEALTH SERVICES	260.00	BRIAN STUART FEE
TEXAS DEPT OF PUBLIC SAFETY	3.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL PAPERBACKS	211.74	LIBRARY SUPPLIES
TEXAS WATER MASTERS INC.	5,129.17	BUILDING REPAIRS
THE CROWE GROUP INC.	325,519.40	ECC CONSTRUCTION
TONER TIGER	204.00	OFFICE SUPPLIES
TRANE COMPANY	505.00	HVAC REPAIR
TRANE COMPANY	23,267.23	M.S. CONSTRUCTION
UNIFIRST HOLDINGS, LLP	477.69	UNIFORMS
UNITED SUPERMARKET	297.32	MISC SUPPLIES
UNIVERSITY INT. LEAGUE	55.00	MEDALS
WATSON ELECTRIC & INSULATION	1,670.00	BUILDING REPAIRS
WEST TEXAS VET SUPPLY	1,187.50	VOCATIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	326.15	GROUNDS SUPPLIES
WILLIS SUPPLY CO.	203.00	CUSTODIAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	59,474.00	M.S. CONSTRUCTION
WTG FUELS, INC.	10.25	JANITORIAL SUPPLIES
XEROX CORPORATION	10,916.10	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE