

BILLS FOR BOARD APPROVAL

MAY 12, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE PLANETARIUM	580.00	103 FIELD TRIP
GE MONEY BANK/AMAZON	179.58	SUMMER SCHOOL SUPPLIES
AIR SERVER	479.60	INSTRUCTIONAL SUPPLIES
ALLSUPS	75.00	VOCATIONAL TRAVEL
AL'S	18.49	ADMIN. TRAVEL
AM ASSOC OF NOTARIES	142.00	NOTARY APPLICATIONS
AMAZON	1,234.96	COMPUTER SUPPLIES
AMAZON	75.94	BUILDING SUPPLIES
AMAZON	82.14	OFFICE SUPPLIES
AMAZON.COM	260.71	STUDENT SERVICES SUPPLIES
B&H PHOTO	256.84	INSTRUCTIONAL SUPPLIES
BEST WESTERN	514.80	VOCATIONAL TRAVEL
BETTY ROSE'S	16.99	SCHOOL BOARD MEETING
BLUE HOST	162.19	INSTRUCTIONAL SUPPLIES
BREATHALYZER	499.97	OFFICE SUPPLIES
BUDGET RENTAL	1,389.83	BAND TRAVEL
BURGER KING	17.07	ADMIN. TRAVEL
COMFORT STOP	85.69	TRAVEL EXPENSES
COMFORT INN	517.70	ROOMS FOR TMSCA
DQ	11.21	ADMIN TRAVEL
DRAMA PLAY SERVICE	60.90	001 OAP SUPPLIES
ESA HOUSTON	893.92	VOCATIONAL TRAVEL
FARMER BOY	21.88	VOCATIONAL SUPPLIES
GO DADDY	78.85	INSTRUCTIONAL SUPPLIES
HAMPTON INN	400.74	TRAVEL TASBO CONF
HOLIDAY INN	171.44	VOCATIONAL TRAVEL
INSECT LORE	159.34	106 INSTRUCTIONAL SUPPLIES
ITUNES.	3.21	INSTRUCTIONAL SUPPLIES
JASONS DELI	45.23	001 CHOIR MEALS
JOHNSON OIL	117.59	BUS SUPPLIES
LAQUINTA	459.54	VOCATIONAL TRAVEL
LINS	38.69	ADMIN TRAVEL
LITTLE ITALY	30.32	ADMIN TRAVEL
LITTLE CAESARS	26.52	LUNCH-UIL BOYS CHOIR
LOWES	54.40	INSTRUCTIONAL SUPPLIES
MONOPRICE	240.22	BUILDING SUPPLIES
PEARSON.COM	527.10	INSTRUCTIONAL SUPPLIES
PROED.COM	275.00	INSTRUCTIONAL SUPPLIES
SCHLOTZKYS	90.38	001 TRAVEL
SONIC	4.20	ADMIN TRAVEL
SPANKYS	22.05	ADMIN. TRAVEL
SPLASH TOP	16.99	INSTRUCTIONAL SUPPLIES
STAMPS	150.00	OFFICE SUPPLIES
STAMPS.COM	15.99	POSTAGE
STRIPES	15.00	ADMIN. TRAVEL

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SUBWAY	7.31	ADMIN. TRAVEL
SUBWAY	16.72	001 TRAVEL
TCEA	40.00	TCEA RENEWAL
TXDOT	40.00	CONTRACTED SERVICE
WCTTC	74.00	JOB FAIR-TRI UNIVERSITY
WENDYS	19.12	UIL MEALS
WES T GO	10.02	TRAVEL EXPENSE
AMERICAN WELDING SOCIETY	252.00	DUES
ARBOR INN & SUITES	1,091.28	GIRLS TRACK AT REGIONAL MEET IN LUBBOCK
BARRINGTON, TERRY	26.51	GOLF SUPPLIES
BEST WESTERN	686.63	SOFTBALL PLAYOFF ROOMS
ROSE BRISTOW	370.00	TENNIS MEALS
BURROWS, MARK	210.00	INSTRUCTIONAL SUPPLIES
MORGAN CAMPBELL	114.24	OFFICIAL
CASEY, BRENT	60.00	OFFICIAL
CASSELBERRY, HUNTER	60.75	OFFICIAL
CDWG	5,220.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	12,123.00	BUS FUEL
CEREBELLUM CORP	509.05	LIBRARY SUPPLIES
CHICK FIL A	5,525.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	70.00	SOFTBALL MEALS
CHICKEN EXPRESS	80.00	BASEBALL MEALS
CHICKEN EXPRESS	90.00	BASEBALL MEALS
CHICK FIL A	95.30	SOFTBALL MEALS
CLASS OF 2016	220.00	TRACK MEALS
CLOUD PRINTING COMPANY	154.00	OFFICE SUPPLIES
HEATHER COLLIER	300.00	SOFTBALL MEALS
HEATHER COLLIER	40.00	SCOUTING
HEATHER COLLIER	10.00	SOFTBALL MEALS
HEATHER COLLIER	41.94	ATHLETIC SUPPLIES
HEATHER COLLIER	400.00	SOFTBALL MEALS
CORDOVA, LUIS	200.00	STATE MEET
CRAYTON, RICHARD	60.00	OFFICIAL
DAVIS, ROBIN	17.51	CHOIR SUPPLIES
DURAN'S CHARTER SERVICE INC.	20,000.00	DI TRAVEL TO KNOXVILLE TN
DURAN'S CHARTER SERVICE INC.	500.00	GT FIELD TRIP FT WORTH
EVENDEN, DEANA	851.00	UIL MEALS
EXXON MOBIL FLEET	115.61	GASOLINE FOR SCHOOL USE
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GILREATH, KATHRYN	480.00	STATE TENNIS TOURNAMENT
HAGLER, TERRY	52.45	103 TRAVEL
HARDIN-SIMMONS UNIVERSITY	175.00	STAFF DEVELOPMENT TRAINING
HARLAND TECHNOLOGY SERVICES	535.00	CONTRACTED SERVICE
HAWTHORN SUITES	783.60	TENNIS AT STATE
HAWTHORN SUITES	130.60	ATHLETIC TRAVEL
HENEGAR, JAMES	71.58	OFFICIAL
HIBBITTS, KERRY	595.00	MEALS - REGIONAL TRACK MEET

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HIBBITTS, KERRY	33.73	ATHLETIC SUPPLIES
HOLIDAY INN	1,142.76	BOYS REGIONAL TRACK MEET
HOLIDAY INN	446.19	UIL MEET
HOLIDAY INN	1,352.51	UIL MEET
HUTT, LEA	59.76	ARTS SUPPLIES
JAMES, BEN	60.08	OFFICIAL
KEY CITY SEPTIC SERVICE INC	350.00	CLEAN GREASE TRAPS
LANG, EDDIE	735.00	MEALS FOR REGIONAL BOYS TRACK
LAYMAN, TIM	67.00	OFFICIAL
LEVIEUX, TOM	39.95	INSTRUCTIONAL SUPPLIES
LIGHT, JOSEPH	28.49	BOARD SUPPLIES
LOWE'S COMPANIES, INC. #7787	34.59	BUS SUPPLIES
LUNNEY, MICHAEL	150.00	BAND MEALS
CLAY MARTIN	75.00	BASEBALL MEALS
CLAY MARTIN	300.00	BASEBALL MEALS
MCALISTER'S DELI	105.00	TRACK MEALS
MCMILLAN, LUKE	225.00	BAND MEALS
MILLER, BARRY	67.00	OFFICIAL
MOORE, DUSTIN	100.00	VOCATIONAL MEALS
MUNICIPAL SERVICES BUREAU	4.72	TOLL FEES
NCA SUMMER CAMPS	90.00	CHEER CAMP FEE
NORTH TEXAS TOLLWAY AUTHORITY	7.05	TRAVEL EXPENSE
NTS COMMUNICATIONS	1,175.47	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	31.47	CAFETERIA SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PARAMOUNT THEATER	650.00	BAND FEE
PARKER, KEVIN	51.68	OFFICIAL
PAYROLL CLEARING	1,458,306.88	APRIL PAYROLL
PECOS EAGLE ATHLETIC BOOSTER CLUB	215.00	TRACK MEALS
PEREZ, JIM	57.56	OFFICIAL
PITNEY BOWES	81.00	CONTRACTED SERVICE
REGION VII EDUCATION SERVICE CENTER	12,282.00	CONTRACTED SERVICE DMAC
RICHARDSON, KURT	250.00	COACHES TRAVEL
RICHARDSON, KURT	50.00	FUEL
GREGG RUFFIN	250.00	COACHES CLINIC TRAVEL
SAM'S CLUB	3,017.16	DISTRICT SUPPLIES
SAN ANGELO COLTS	63.00	BASEBALL MEALS
SANDIFER, HUGH	347.10	ATHLETIC TRAVEL
JERRY SARTOR PLUMBING LLC	2,100.00	WATER HEATER REPLACED INT
JERRY SARTOR PLUMBING LLC	2,900.00	BOILER REPLACE HS
SECA, JOSE JR	56.72	OFFICIAL
SHOEMAKE, CHRISTOPHER	148.00	UIL MEALS
SMITH, BRIAN	330.00	VOCATIONAL MEALS
SONIC	140.00	SOFTBALL MEALS
SPORTS FIELD SOLUTIONS	3,312.00	GROUPS SUPPLIES
LARRY STIFFLER	56.30	OFFICIAL
CAROL STRINGFELLOW	156.29	ROBOTICS TRAVEL

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STUART, BRIAN	20.00	MEALS FOR TRAINER
SUBWAY	120.00	TRACK MEALS
TABC	120.00	COACHES CLINIC
TASSP	710.00	PRINCIPAL REGISTRATION
TEPSA	359.00	REGISTRATION LISA SALMON
TEXAS BURGER	98.78	MEALS - VARSITY TRACK
TEXAS DEPT OF PUBLIC SAFETY	9.00	CONTRACTED SERVICE
VALERO MARKETING	783.44	FUEL
VAUGHN, TOMMY	57.58	FUEL
VAUGHN, TOMMY	10.00	TRAVEL EXPENSE
WALMART COMMUNITY BRC	39.84	CAFETERIA SUPPLIES
WIEST, STEVE	700.00	BAND ARTIST FEE
WILKERSON, TERI	1,000.00	CHOIR SERVICES
WYNDHAM HOTEL	642.60	SOFTBALL PLAYOFF GAMES
WYNDHAM HOTEL	642.60	BASEBALL PLAYOFF GAMES
YOUNG AUDIENCES OF ABILENE	900.00	INSTRUCTIONAL PROGRAM
ABC DOOR CLOSER SERVICE	136.00	BUILDING REPAIRS
ABILENE COMMERCIAL KITCHENS	279.00	CAFETERIA SUPPLIES
ABILENE GLASS & MIRROR	580.20	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	188.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	2,293.00	BUS REPAIR
ABILENE RENTAL CENTER	237.07	FORKLIFT RENTAL HS
ABILENE SALES INC.	126.02	BUS SUPPLIES
A.J. ENTERPRISES	7,932.49	BUS REPAIRS
ALERT SERVICES	62.40	ATHLETIC TRAINING SUPPLIES
APPLE INC.	3,790.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	169.38	BUILDING SUPPLIES
AQUAONE	69.90	ADMIN SUPPLIES
ARMSTRONG ELECT. SUPPLY	194.40	JANITORIAL SUPPLIES
ATHLETIC SUPPLY, INC.	4,067.28	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	99.00	OFFICE SUPPLIES
BENCHMARK	828.75	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	4,302.96	BUS REPAIR
BIOLOGIX	189.74	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	2,554.60	CAFETERIA SUPPLIES
CDW GOVERNMENT INC	395.00	TECHNOLOGY SUPPLIES
CEREBELLUM CORP	877.29	LIBRARY SUPPLIES
CHANNING L. BETE CO.INC.	686.52	INSTRUCTIONAL SUPPLIES
CHICK FIL A	2,675.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	504.23	JANITORIAL SUPPLIES
CITY OF ABILENE	5,390.37	WATER BILL
CLOUD PRINTING COMPANY	217.00	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	3,928.56	ELECTRIC BILL
CRANE ISD	510.05	GIRLS SOFTBALL PLAYOFF
D.A.T.A.	100.00	BUILDING SUPPLIES
DEMCO	634.17	LIBRARY SUPPLIES
DICE COMMUNICATIONS, INC.	525.00	TECHNOLOGY SUPPLIES

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ED311	675.00	SPECIAL ED SUPPLIES
EDUCATION SERVICE CENTER	320.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN	47.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,742.78	JANITORIAL SUPPLIES
FRENSHIP I.S.D.	180.01	BOYS SOCCER PLAYOFF EXPENSE
GANDY'S DAIRY	10,343.41	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	64.00	BUILDING SUPPLIES
GRAPHITE PEN/PENCIL CO.	42.38	SPECIAL ED SUPPLIES
GRAPHIC LAMINATING	289.18	LIBRARY SUPPLIES
GRAYBAR COMPANY	26.92	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	213.38	BUS SUPPLIES
IMCAT	65.00	SUMMER WORKSHOP FEE
THE INSTRUMENTALIST	140.00	BAND AWARDS
INTERSTATE ALL BATTERY CENTER	55.26	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	213.90	BUS SUPPLIES
JACKSON BROS. FEED & SEED	68.48	GROUPS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	102.17	101 AWARDS
LABATT FOOD SERVICE	56,079.92	CAFETERIA SUPPLIES
LANG, EDDIE M.	200.00	STATE TRACK MEET EXPENSE
LAWRENCE HALL CHEVROLET	100.29	AUTO REPAIR
LIFETRACK SERVICES, INC.	2,925.00	GRADUATE SURVEYS
LONE STAR ELECTRIC	1,695.75	ELECTRICAL REPAIRS
WILLIAM V. MACGILL & CO.	521.84	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	955.42	JANITORIAL SUPPLIES
METALCRAFT I.D. PLATES & LABEL	552.91	BUILDING SUPPLIES
MIDWAY PLUMBING	236.12	INT PLUMBING REPAIR
MORRISON SUPPLY CO.	530.73	HS BOILER REPAIR
MRS. BAIRD'S BAKERIES	2,412.43	CAFETERIA SUPPLIES
MUELLER INC.	203.15	TRAILER SUPPLIES
NAPA AUTO PARTS ABILENE	125.53	BUS SUPPLIES
OFFICE DEPOT	1,701.01	OFFICE SUPPLIES
PACK N' MAIL	220.12	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	879.02	JANITORIAL SUPPLIES
PERMA-BOUND	5,165.58	LIBRARY SUPPLIES
PITNEY BOWES	59.73	OFFICE SUPPLIES
RON'S MOBILE DRUG & ALCOHOL TESTING	2,257.00	CONTRACTED SERVICE BUS PHYSICALS
RW SERVICES	1,746.79	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	195.80	PRINTING SUPPLIES
SCHOOL SPECIALTY INC.	87.90	NURSE SUPPLIES
SKYWARD	1,100.00	CLASSROOM TRAINING
SMITH OUTDOOR POWER EQUIPMENT	77.27	GROUPS SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	1,105.98	OFFICE SUPPLIES
STAMPS 4 U	55.90	ADMIN SUPPLIES
SUMMIT INTEGRATED SYSTEMS	1,966.40	INSTRUCTIONAL SUPPLIES
TASB, INC.	151.39	SHARS FEE
TASB, INC.	332.96	TASB UPDATE
TAYLOR ELECTRIC COOP	38,978.00	UTILITY BILL

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TEXAS ASSN OF SCHOOL BUS. OFF.	1,000.00	TASBO RENEWAL
TEXAS EDUCATIONAL PAPERBACKS	142.82	LIBRARY SUPPLIES
THE CROWE GROUP INC.	159,818.50	ECC CONSTRUCTION
THOMPSON INFORMATION SERVICES	499.00	ADMIN SUPPLIES
TOTAL FIRE & SAFETY INC.	300.00	CONTRACTED SERVICE
UNIFIRST HOLDINGS, LLP	528.33	UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
UNITED SUPERMARKET	277.69	INSTRUCTIONAL SUPPLIES
UPSTART	73.78	LIBRARY SUPPLIES
U.S. FOOD SERVICE	585.19	COMMODITY DELIVERY
STEVE WEISS MUSIC	455.68	PERCUSSION EQUIPMENT
WELDON, WILLIAMS, & LICK	1,490.73	ATHLETIC SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	25.02	TRAILER SUPPLIES
WILLIS SUPPLY CO.	188.55	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	309.22	LIBRARY SUPPLIES
WTG FUELS, INC.	10.50	JANITORIAL SUPPLIES
XEROX CORPORATION	6,886.41	CONTRACT SERVICE

PRESIDENT

SECRETARY

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DATE