

BILLS FOR BOARD APPROVAL

NOVEMBER 11, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	100.00	OFFICIALS
ABILENE CHAMBER OF COMMERCE	25.00	DUES
ABILENE I.S.D.	55.00	SWIM MEET
GE MONEY BANK/AMAZON	145.93	INSTRUCTIONAL SUPPLIES
ALON	62.41	ADMIN TRAVEL
AL'S	21.82	ADMIN. EXPENSE
AMAZON	965.77	INSTRUCTIONAL SUPPLIES
BEST BUY	6.48	BUILDING SUPPLIES
BEST BUY	99.98	OFFICE SUPPLIES
BEST BUY	86.46	INSTRUCTIONAL SUPPLIES
BETTY ROSE	16.99	BOARD MEETING
BOCKI FLUTE	264.00	BAND SUPPLIES
BUDGET	767.93	BAND RENTAL
CEFCO	49.00	FUEL
CHISUM	181.66	BAND TRAVEL
CITY GATE GIS	60.00	BUS SUPPLIES
EAST SIDE GROCERY	60.00	FUEL FOR BUS
ERNIE'S	41.13	ADMIN TRAVEL
FLOCABULARY	126.00	INSTRUCTIONAL SUPPLIES
FOUNDATIONS FOR LEARNING	517.50	INSTRUCTIONAL SUPPLIES
FULCRUM BIOMETRIC	70.67	CAFETERIA SUPPLIES
HILTON	14.07	ADMIN TRAVEL
HYATT	256.99	ADMIN TRAVEL
INTERSTATE BATTERIES	9.69	BATTERIES FOR FM SYSTEM
ITUNES	62.54	INSTRUCTIONAL SUPPLIES
MARYS	87.29	ADMIN TRAVEL
MCDONALD	7.79	ADMIN TRAVEL
MERITLINE	107.76	OFFICE SUPPLIES
NATIONAL FFA	98.00	VOCATIONAL SUPPLIES
NCS PEARSON	126.25	TESTING SUPPLIES
OFFICE DEPOT	96.48	OFFICE SUPPLIES
PEARSON	682.50	STUDENT SERVICES BATTERY TESTS
REPORTER NEWS	154.20	LIBRARY SUBSCRIPTION 103
SAMUEL FRENCH	195.27	INSTRUCTIONAL SUPPLIES
SEARS	129.98	STADIUM SUPPLIES
SHELL	143.01	BAND TRAVEL
SHERATON	979.70	TASB CONF.
SOUTHWEST EMBLEM	64.00	CHOIR SUPPLIES
STAMPS	165.99	OFFICE SUPPLIES
SUPER DUPER	84.90	INSTRUCTIONAL SUPPLIES
TARGET	99.00	NURSE SUPPLIES
TEA FEE	39.50	FINGERPRINTING FEE
TEPSA	367.00	TEPSA DUES
THE MT PIT	863.89	DRAMA SUPPLIES

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TUNE IN.	97.95	INSTRUCTIONAL SUPPLIES
UIL	146.00	CONTEST SUPPLIES
UNITED SUPERMARKET	40.25	CAFETERIA SUPPLIES
WPS	242.00	TESTING MATERIALS
ANDY ASH	115.00	OFFICIAL
B AND H PHOTO VIDEO	101.39	INSTRUCTIONAL SUPPLIES
STEVE BAILEY	62.00	OFFICIAL
BAKER, CORY	70.00	OFFICIAL
BAKER, CORY	80.00	OFFICIAL
MIKE BANNISTER	70.00	OFFICIAL
MIKE BANNISTER	80.00	OFFICIAL
BARR, SARAH	279.09	LUNCH ACCOUNT REFUND
BOB BEIN	115.00	OFFICIAL
BOB BEIN	40.00	OFFICIAL
BOONE, PHILLIP	24.95	OFFICE SUPPLIES
DANITA BOUNDS	16.99	INSTRUCTIONAL SUPPLIES
JAMES BRADSHAW	40.00	OFFICIAL
BREWER, MELANIE	184.23	TSUG CONF. TRAVEL
BRISTOW, CHELSEA	62.00	OFFICIAL
ROSE BRISTOW	8.96	SCOUTING
ROSE BRISTOW	7.99	SCOUTING
DANNY BROWN	40.00	OFFICIAL
CAMPBELL, DENNIS	100.00	OFFICIAL
CDWG	10,878.83	INSTRUCTIONAL SUPPLIES
CENTERGAS	11,363.45	FUEL FOR VEHICLES
CENTERGAS	4,782.25	FUEL
CENTERGAS	6,122.50	FUEL
CEVALLOS, RIC	239.81	FUEL FOR BAND TRUCK
CHICK FIL A	4,850.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	270.00	FOOTBALL MEALS
CHICKEN EXPRESS	100.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	145.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	203.50	CROSS COUNTRY MEALS
CHICK FIL A	112.00	VOLLEYBALL MEALS
JOE CLARK	100.00	OFFICIAL
COMFORT INN	296.84	MATHCOUNTS MEET
COOK, BRETT	70.00	OFFICIAL
RONALD COOPER	70.00	OFFICIAL
RONALD COOPER	70.00	OFFICIAL
JIM CORBIN	71.36	FUEL FOR VEHICLE
JIM CORBIN	20.00	SCOUTING
JIM CORBIN	40.01	SCOUTING
CORDOVA, LUIS	240.00	X COUNTRY MEALS
CORDOVA, LUIS	72.00	X COUNTRY MEALS
COX, CAREY	62.00	OFFICIAL
DAIRY QUEEN	114.77	FOOTBALL MEALS

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DAIRY QUEEN	119.76	VOLLEYBALL MEALS
DELL USA L.P.	9,705.00	TECHNOLOGY SUPPLIES
CLIFFORD DENSMAN	70.00	OFFICIAL
CLIFFORD DENSMAN	70.00	OFFICIAL
CLIFFORD DENSMAN	70.00	OFFICIAL
DESTINATION IMAGINATION, INC.	465.00	TEAM PACKS FOR DI
DOUGLAS, STUART	62.00	OFFICIAL
GREG DYCHES	92.00	OFFICIAL
EDWARDS, KYLE	50.00	CHOIR FEE
EXXON MOBIL FLEET	43.36	GASOLINE FOR SCHOOL USE
FAIRFIELD INN	818.46	TENNIS ROOMS
FORD, COBY	70.00	OFFICIAL
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GAY, AMANDA	6.37	SCOUTING
GAY, AMANDA	7.87	SCOUTING
GERMAN, SYLVIA	450.00	CHOIR FEE
GIBSON, STEVE	115.00	OFFICIAL
GIBSON, STEVE	40.00	OFFICIAL
GILREATH, KATHRYN	90.00	TENNIS MEALS
GILREATH, KATHRYN	220.00	TENNIS MEALS
GILREATH, KATHRYN	735.00	TENNIS MEALS
GILREATH, KATHRYN	145.00	TENNIS MEALS
GOLDEN CHICK	240.00	VOLLEYBALL MEALS
JAMES GOODLETT	87.00	OFFICIAL
JAMES GOODLETT	62.00	OFFICIAL
GORDON, SCOTT	98.25	OFFICIAL
GORDON, SCOTT	70.00	OFFICIAL
TIM GRIFFIN	70.00	OFFICIAL
GURGANUS, BRITTANY	91.92	CHOIR SUPPLIES
HARMON, MARC	70.00	OFFICIAL
HARMON, MARC	70.00	OFFICIAL
DONNIE HART	87.00	OFFICIAL
HENDERSON JH	130.00	VOLLEYBALL MEALS
HENDERSON JH	130.00	VOLLEYBALL MEALS
HERVEY, JAMES	62.00	OFFICIAL
HODGES, TABATHA	87.00	OFFICIAL
HUGHES, SCOTT	62.00	OFFICIAL
DAVID HULLUM	100.00	OFFICIAL
JAMES, BEN	70.00	OFFICIAL
JASON'S DELI	210.00	VOLLEYBALL MEALS
JOE'S PIZZA	195.00	STADIUM SUPPLIES
JOE'S PIZZA	195.00	STADIUM SUPPLIES
JOE'S PIZZA	195.00	STADIUM SUPPLIES
JOHNSON, BRYAN	87.92	LUNCH ACCOUNT REFUND
JONES, JAMIE	30.02	FUEL FOR VOLLEYBALL
JONES, JAMIE	7.87	SCOUTING

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KAPCO LIBRARY PRODUCTS	36.40	LIBRARY SUPPLIES
LA QUINTA MOTOR INN	215.82	X COUNTRY STATE MEET
LECHUGA, CARLOS	13.50	LUNCH ACCOUNT REFUND
LOLEDO, ISMAEL	50.00	CHOIR FEE
LONGHOFER, SHARRA	3.18	INSTRUCTIONAL SUPPLIES
LONGHOFER, SHARRA	16.22	INSTRUCTIONAL SUPPLIES
JEANNIE LUNNEY	250.00	BAND TRAVEL FOR CONTEST
LUNNEY, MICHAEL	1,440.00	BAND MEALS
LUNNEY, MICHAEL	316.93	BAND SUPPLIES
LUNNEY, MICHAEL	250.00	BAND TRAVEL FOR CONTEST
MC DONALD'S	278.85	FOOTBALL MEALS
KIMBERLY MCMILLAN	10.00	TRAVEL EXPENSE TSUG CONF.
MCMILLAN, LUKE	250.00	BAND TRAVEL FOR CONTEST
MONAHANS-WICKETTE-PYOTE I.S.D.	298.00	FOOTBALL TICKETS
NTS COMMUNICATIONS	1,162.63	CONTRACTED SERVICE
OFFICE DEPOT	271.41	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	100.97	BUS BARN LAMINATING MACHINE
OTT, JASON	250.00	BAND TRAVEL FOR CONTEST
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,471,142.92	OCTOBER PAYROLL
J.W. PEPPER & SON, INC.	2,695.84	BAND SUPPLIES
PERDUE, CLINTON	50.00	CHOIR FEE
PITNEY BOWES	81.00	POSTAGE METER RENTAL
PIZZA HUT	380.00	MEALS FOR VOLLEYBALL
PIZZA HUT	142.00	VOLLEYBALL MEALS
POSEY, JEFF	100.00	OFFICIAL
POSTMASTER	138.00	OFFICE SUPPLIES 3 ROLLS
PURCHASE POWER	1,000.00	POSTAGE HS
REED, LISA	67.00	OFFICIAL
REED, LISA	87.00	OFFICIAL
REED, LISA	62.00	OFFICIAL
REPPART, MIKE	70.00	OFFICIAL
REPPART, MIKE	70.00	OFFICIAL
RICHARDSON, KURT	180.00	BASKETBALL MEALS
PATTY RICKER	62.00	OFFICIAL
PATTY RICKER	62.00	OFFICIAL
ROBERTSON, BILLIE	5.25	LUNCH ACCOUNT REFUND
DERRICK ROSS	70.00	OFFICIAL
DERRICK ROSS	70.00	OFFICIAL
ROZZELL, ANTHONY	67.00	OFFICIAL
ROZZELL, ANTHONY	62.00	OFFICIAL
RUFFIN, ADRIENNE	8.96	SCOUTING
RUFFIN, ADRIENNE	8.41	SCOUTING
SAM'S CLUB	4,607.31	DISTRICT SUPPLIES
SAN ANGELO I.S.D.	40.00	SWIM MEET
SANDERS, REGINA	92.00	OFFICIAL

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SANDIFER, BRENDA	5.00	TRAVEL EXPENSE TSUG CONF.
SCHLOTZSKY'S DELI	18.97	VOLLEYBALL MEALS COACHES
SEABOURN, JONATHAN	70.00	OFFICIAL
DAVID SELLERS	115.00	OFFICIAL
DAVID SELLERS	40.00	OFFICIAL
GERALD SHELBY	100.00	OFFICIAL
SHELL	546.45	FUEL
SHELTON, CHARLES	400.00	CHOIR FEE
SHEPARD, JOHN	70.00	OFFICIAL
SHIFFLETT, TAMI	92.00	OFFICIAL
DOUGLAS SMITH	70.00	OFFICIAL
SONIC	320.00	FOOTBALL MEALS
SONIC	630.00	FOOTBALL MEALS
SONIC	410.00	FOOTBALL MEALS
THE SOUND SHOP	3,045.45	ECC CONSTRUCTION
THE SOUND SHOP	312.52	MS CONSTRUCTION
SOUTH, SCOTT	62.00	OFFICIAL
CAROL STRINGFELLOW	88.00	ROBOTICS SUPPLIES
CAROL STRINGFELLOW	140.57	MATHCOUNTS CONTEST MEALS
TARRANT, DENNIS	70.00	OFFICIAL
TARRANT, DENNIS	80.00	OFFICIAL
TASSP	200.00	SHAUNI VAUGHN DUES
TAYLOR ELECTRIC COOP	63,125.00	ELECTRIC BILL
TEXAS ASSN SCH. ADMINISTRATORS	125.00	REGISTRATION FOR CONF.
TINDOL, JAY	240.00	SWIM MEALS
TMEA REGION 16 SOUTH ZONE	164.00	CHOIR FEE
TMEA REGION 16	50.00	CHOIR FEE
TRUITT, JAMIE	62.00	OFFICIAL
TOMMY VARNER	70.00	OFFICIAL
TOMMY VARNER	70.00	OFFICIAL
TOMMY VARNER	70.00	OFFICIAL
SHAUNI VAUGHN	26.95	OFFICE SUPPLIES
VAUGHN, TOMMY	25.00	FUEL
VERNON HIGH SCHOOL	175.00	TENNIS TOURNAMENT FEE
JEFF VOSS	70.00	OFFICIAL
WALLIS, DAVID	100.00	CHOIR FEE
WALMART COMMUNITY BRC	423.77	CLASSROOM SUPPLIES
WATKINS, DAVID	80.00	OFFICIAL
WHATABURGER INC.	434.25	FOOTBALL MEALS
WHATABURGER INC.	162.11	FOOTBALL MEALS
WILLIAMS, WAYNE	92.00	OFFICIAL
WILSON, ZAN	62.00	OFFICIAL
BRETT WRIGHT	115.00	OFFICIAL
WTG FUELS, INC.	8.82	JANITORIAL SUPPLIES
WYLIE AG BOOSTERS	925.00	BAND MEALS
WYLIE AG BOOSTERS	925.00	BAND MEALS

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YOUR IDEAS	638.20	BUS SUPPLIES
ABC DOOR CLOSER SERVICE	50.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	53.00	MOWER REPAIR
ABILENE COMMERCIAL KITCHENS	495.00	CAFETERIA SUPPLIES
ABILENE GLASS & MIRROR	1,139.85	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	397.25	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	319.75	BUILDING SUPPLIES
ACP	89.85	LIBRARY SUPPLIES
A.J. ENTERPRISES	1,335.11	BUS REPAIRS
ALLIED HAND DRYERS	130.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	225.96	BUS DRIVER AD
AMPLIVOX SOUND SYSTEMS	207.10	CLASSROOM SUPPLIES
AQUAONE	15.50	ADMIN SUPPLIES
ARMOR THANE OF ABILENE	2,023.00	TRUCK ACCESSORIES
ATHLETIC SUPPLY, INC.	3,455.00	BAND AWARDS
ATMOS ENERGY	4,320.66	GAS BILL
AUTOMATED COPY SYSTEMS INC.	95.00	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	118.50	BUS REPAIRS
BIOLOGIX	755.48	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	2,350.74	CAFETERIA SUPPLIES
BNE ELEVATOR INSPECTIONS	225.00	ELEVATOR INSPECTION
MIKE BOUNDS TOWING & RECOVERY	417.50	BUS REPAIRS
BWI	1,634.60	GROUNDS SUPPLIES
C AND R SERVICES	7,661.00	CONTRACTED SERVICE SECURITY
CHICK-FIL-A	1,100.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	659.94	JANITORIAL SUPPLIES
CITY OF ABILENE	5,523.45	WATER BILL
CLASSROOM DIRECT	4.41	INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	528.32	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	6,197.13	ELECTRIC BILL
CRITICAL THINKING PRESS	115.27	GT MATERIALS
DAKTRONICS	875.00	TECHNOLOGY SUPPLIES
DELL USA L.P.	6,858.00	TECHNOLOGY SUPPLIES
DEMCO	254.25	LIBRARY SUPPLIES
DYSLEXIA GAMES	269.95	CLASSROOM SUPPLIES
EDUCATION SERVICE CENTER	666.00	DRUG TESTING
EMPIRE PAPER COMPANY	1,870.32	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	2,500.00	TENNIS TOPOGRAPHIC SURVEY
ERIC ARMIN, INC.	107.19	GT MATERIALS
FLAG WORLD	75.00	BUILDING SUPPLIES
FREY SCIENTIFIC CO.	810.60	AP BIOLOGY SUPPLIES
F.S.I. OF ABILENE	644.00	CONTRACTED SERVICE FILTERS
GANDY'S DAIRY	10,224.17	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	10.00	BUILDING SUPPLIES
GOPHER SPORTS	268.20	PEP GRANT SUPPLIES
HAMILTON SUPPLY	110.16	GROUNDS SUPPLIES

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HARLAND TECHNOLOGY SERVICES	481.00	CONTRACTED SERVICE
HAROLD'S GOLF CARS	1,335.21	REPAIRS
HARRIS ACOUSTICS	147.20	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	631.25	BUS SUPPLIES
HOUGHTON MIFFLIN	669.96	TEXTBOOK SUPPLIES
HYPERWEAR	716.93	P.E. SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	249.99	OFFICE SUPPLIES
INTERSTATE ALL BATTERY CENTER	245.07	BUS SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	323.85	BUS SUPPLIES
JACKSON BROS. FEED & SEED	400.99	GROUNDS SUPPLIES
JAMES, BEN	70.00	OFFICIAL
JOSTENS	2,013.63	GRADUATION SUPPLIES
L 1 IDENTITY SOLUTIONS	474.50	FINGERPRINTING
LABATT FOOD SERVICE	66,114.53	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	986.84	TRUCK REPAIRS
LEARNING THINGS LLC	259.12	INSTRUCTIONAL SUPPLIES
LOCKERTAGS	256.00	BASKETBALL SUPPLIES
LONE STAR ELECTRIC	1,695.70	BUILDING REPAIRS
MAC GILL DISC. NURSE SUPPLIES	201.44	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	15.96	BUILDING SUPPLIES
MALONE SAFE AND LOCK	10.70	BUILDING SUPPLIES
MANTEK	104.27	BUS SUPPLIES
MAYFIELD PAPER COMPANY	1,357.48	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	74.92	BUILDING SUPPLIES
MELLO SMELLO LLC	1,750.00	CAFETERIA SUPPLIES
MINDWARE	205.04	GT MATERIALS
MOBILE PHONE OF TEXAS, INC.	173.25	GROUNDS SUPPLIES
MRS. BAIRD'S BAKERIES	3,144.83	CAFETERIA SUPPLIES
MUELLER INC.	1,147.82	METAL-AG PROJECT CTR
NAPA AUTO PARTS ABILENE	353.82	BUS SUPPLIES
NORCAL SWIM SHOP	190.50	SWIM TEAM SUPPLIES
OFFICE DEPOT	2,366.44	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	100.00	BUILDING REPAIRS
THE PAINT AND SAFETY STORE INC.	1,457.57	JANITORIAL SUPPLIES
THE PAINT CENTER	335.64	BUILDING SUPPLIES
PERMA-BOUND	4,339.51	LIBRARY SUPPLIES
PITNEY BOWES	198.47	OFFICE SUPPLIES
PLASTIC WHOLESALE PLUMBING	50.90	BUILDING SUPPLIES
PROFESSIONAL ASSOCIATES	196.04	GT MATERIALS
PRUFROCK PRESS	165.66	GT MATERIALS
QUAGWIRE	1,180.00	TECHNOLOGY SUPPLIES
REALLY GOOD STUFF INC.	357.60	INSTRUCTIONAL SUPPLIES
REGION 15 EDUCATION SERVICE CTR	50.00	STAFF DEVELOPMENT
RW SERVICES	1,407.40	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	318.67	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	136.60	OFFICE SUPPLIES

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SKYWARD	11,210.16	CONTRACTED SUPPORT
SPECTRUM CORP.	198.84	SERVICE SCORBOARD
STONE PAPER & SUPPLY CO	115.00	JANITORIAL SUPPLIES
SOUTH TAYLOR EMS	750.00	ATHLETIC FEES JH
SUNNY SENSATIONS	268.00	CAFETERIA SUPPLIES
TEXAS TENNIS COACHES ASSN	175.00	ENTRY FEE
TEXAS WATER MASTERS INC.	5,297.10	BUILDING REPAIRS
THE BACH COMPANY	7,499.25	MATH SUPPLIES
THE CROWE GROUP INC.	65,935.70	ECC CONSTRUCTION
THE CROWE GROUP INC.	438,280.00	ECC CONSTRUCTION
TOTAL FIRE & SAFETY INC.	105.00	SECURITY
TRACTOR SUPPLY INC.	184.11	TRANSPORTATION SUPPLIES
TRANE COMPANY	15,981.54	ECC CONSTRUCTION
TREETOP PUBLISHING	98.00	GT MATERIALS
UNIFIRST HOLDINGS, LLP	480.44	UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
UNITED SUPERMARKET	532.91	ATHLETIC SUPPLIES
U.S. GAMES	14,156.34	PEP GRANT SUPPLIES
WARREN CAT	1,792.56	BUS REPAIR
WESTAIR-PRAXAIR DIST. INC	521.88	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	583.87	VEHICLE REPAIRS
WILLIS SUPPLY CO.	157.30	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	520.42	OFFICE FURNITURE
WTG FUELS, INC.	628.52	AG SUPPLIES
XEROX CORPORATION	7,298.76	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE