

BILLS FOR BOARD APPROVAL

JUNE 10, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
2-1 TURF LLC	8,280.00	6 DELIVERIES OF GRASS
ACT TEXTBOOK CO-ORD.	65.00	INSTRUCTIONAL SUPPLIES
AMAZON	480.70	INSTRUCTIONAL SUPPLIES
AMAZON	1,556.19	INSTRUCTIONAL SUPPLIES
AMAZON/ B. MCVAY	424.30	TECHNOLOGY SUPPLIES
APPLE	82.03	INSTRUCTIONAL SUPPLIES
BEST BUY	249.96	SCHOOL CAMCORDER
BESTBUY	149.98	TECHNOLOGY SUPPLIES
BETTY ROSE	32.99	SCHOOL BOARD MTG.
DAKTRONICS	150.00	COMPUTER SUPPLIES
DELL	86.59	TECHNOLOGY SUPPLIES
DRAMATIC PUBLISHING	30.00	ROYALTIES
EBAY	67.19	BUILDING SUPPLIES
ESC 14	20.00	WORKSHOP FEE
FOODMART	87.02	VOCATIONAL TRAVEL
HEB	37.44	OFFICE SUPPLIES
ITUNES	153.34	INSTRUCTIONAL SUPPLIES
JUNCTION STORE	147.23	CHOIR SUPPLIES
LOWES	68.05	CHOIR SUPPLIES
MARDELS	150.00	INSTRUCTIONAL SUPPLIES
TACO BELL	9.79	VOCATIONAL TRAVEL
MINDWORKS	310.00	NOVELL TRAINING
OFFICE MAX	16.45	CLASSROOM SUPPLIES
PACK N MAIL	47.00	STAMPS
PEARSON	696.99	INSTRUCTIONAL SUPPLIES
PENSKE	93.30	DI STATE TRAVEL
PENSKE LEASING	500.94	DI STATE TRAVEL
PETSMART	12.32	OFFICE SUPPLIES
RED ROOF INN	299.56	VOCATIONAL TRAVEL
REG.14	10.00	WORKSHOP FEE
RENAISSANCE LEARNING	20.60	104 INSTRUCTIONAL SUPPLIES
STAMPS.COM	165.00	POSTAGE-STUDENT SERVICES
STAMPS.COM	105.98	POSTAGE-STUDENT SERVICES
TARGET	110.36	INSTRUCTIONAL SUPPLIES
TA TRAVEL	15.63	FUEL-REGIONAL UIL
TEPSA	329.00	MEMBERSHIP DUES 103
TRAVEL J.LIGHT	185.45	ADMIN TRAVEL
TRAVEL M.LUNNEY	167.00	BAND FUEL
UHAUL	16.34	JANITORIAL SUPPLIES
WALMART	82.46	INSTRUCTIONAL SUPPLIES
WORTHINGTON	205.50	INSTRUCTIONAL SUPPLIES
WPS	158.40	INSTRUCTIONAL SUPPLIES

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ANDERSON, ROBERT	550.00	BAND CLINICIAN
SHIRLEY ANDERSON	700.00	BAND CLINICIAN
THE ART OF COACHING VOLLEYBALL	275.00	REGISTRATION FEE
ATSSB	300.00	BAND FEE
A T & T MOBILITY	254.35	CONTRACTED SERVICE
BEASLEY, STEVE	120.00	PAINTING SOCCER FIELD
BOONE, PHILLIP	207.00	001 TRAVEL
JOHN D. CASEY CONSTRUCTION	13,394.50	MS CONSTRUCTION SIDEWALKS
CHANNELL, KAYLEE	120.00	CERTIFICATION FEE SPECIAL ED
CHICK FIL A	1,417.50	CAFETERIA SUPPLIES
CITY OF ABILENE	266.94	NEW CAMPUS
CITY VIEW HIGH SCHOOL	90.00	STATE MATH QUALIFIER
CNS COMPLETE NETWORKING SOL.	14,298.90	MS CONSTRUCTION
CONKLIN, ASHLEY	8.85	LUNCH ACCOUNT REFUND
CRAYTON, RICHARD	170.00	BASEBALL PLAYOFF
CREATIVE AWARDS & TROPHIES	78.70	VOCATIONAL SUPPLIES
DANCE DISCOVERY STUDIOS	500.00	CHOIR SUPPLIES
LINDA DAVIS	40.75	LUNCH ACCOUNT REFUND
DAVIS, ROBIN	420.00	CHOIR TRAVEL
DIRECTOR'S CHOICE, INC.	4,900.00	BAND TRIP
DOMINO'S PIZZA	110.00	BASEBALL MEALS
EVENDEN, DEANA	462.00	STATE UIL MEET
EXXON MOBIL FLEET	105.76	GASOLINE FOR SCHOOL USE
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GOOFIDITY DESIGNS	1,506.25	BAND PROGRAMS
HAGLER, TERRY	293.45	103 TRAVEL
RONNIE HARGIS	543.39	BASEBALL PLAYOFF
HILBURN, CAMERON	40.00	FEE REIMBURSED
HOLIDAY INN	500.00	VOCATIONAL TRAVEL
HOOD, SHELBI	11.81	REFUND LUNCH ACCOUNT
KERLEY, MICHAEL	10.99	OFFICE SUPPLIES
KERLEY, MICHAEL	275.25	TRAVEL EXPENSE
LUBBOCK I.S.D.	135.00	SOCCER PLAYOFF 3/28
LUNNEY, MICHAEL	1,025.00	BAND MEALS
LUNNEY, MICHAEL	805.93	BAND SUPPLIES
MARRIOTT HOTEL	2,080.00	BAND TRIP
MARRIOTT HOTEL	1,412.64	STATE UIL MEET
CLAY MARTIN	460.00	BASEBALL MEALS
MCMURRY UNIVERSITY	525.00	BAND FLAG CAMP
METRO L& L, LLC	21,000.00	MS SPRINKLER SYSTEM
MOORE, DUSTIN	925.00	VOCATIONAL MEALS
MOORE, DUSTIN	145.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	170.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	200.00	TRAVEL

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NTS COMMUNICATIONS	1,162.42	CONTRACTED SERVICE
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,334,672.78	MAY PAYROLL
PECOS-BARSTOW-TOYAH ISD	1,002.00	TRACK EXPENSE
PETERS, SARAH	120.00	CERTIFICATION FEE ESL
PITNEY BOWES GLOBAL FIN SERVICES	210.00	ADMIN CONTRACTED SERVICE
PITNEY BOWES	1,000.00	OFFICE SUPPLIES
NICK PRUITT	166.50	CEU TRAINING PEST CONTROL
RADISSON	372.60	LISA SALMON CONF HOTEL
JENNIFER REECE	60.00	BAND CLINICIAN
ROGERS, BEN	10.00	LUNCH ACCOUNT REFUND
SAM'S CLUB	4,662.87	DISTRICT SUPPLIES
SANDIFER, HUGH	195.80	ATHLETIC TRAVEL
SASI	425.00	BAND CAMP FEE
SHELL	930.71	FUEL FOR VEHICLES
SHERATON	1,200.00	VOCATIONAL TRAVEL
SLEEP INN	1,123.12	BASEBALL PLAYOFF ROOMS
THE SOUND SHOP	14,636.31	MS CONSTRUCTION
STUART, BRIAN	250.00	ATHLETIC TRAVEL
STUART, BRIAN	20.00	MEALS FOR TRAINER
TEXAS TECH UNIV SCH OF MUSIC	299.00	BAND CAMP FEE
TIEMANN, KINA	36.00	INSTRUCTIONAL SUPPLIES
TIEMANN, KINA	33.25	INSTRUCTIONAL SUPPLIES
WALKER QUALITY SERVICES LLC.	2,971.85	CONTRACTED SERVICE
WALMART COMMUNITY BRC	144.03	INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	74.01	001 ELECTRIC
WHATABURGER INC.	188.79	BASKETBALL MEALS
WITT, ASHLEY	17.25	LUNCH ACCOUNT REFUND
YOUNG AUDIENCES OF ABILENE	900.00	106 CONTRACTED SERVICE
YOUR IDEAS	1,380.40	103 AWARDS
ABILENE AG SERVICE & SUPPLY	772.50	GROUNDS SUPPLIES
ABILENE MAINTENANCE SUPPLY	399.38	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	2,074.00	BUS REPAIR
ABILENE SALES INC.	49.39	MAINTENANCE SUPPLIES
AJ'S AUTO PARTS	990.00	BUS SUPPLIES
A.J. ENTERPRISES	7,012.83	BUS REPAIR
APPLE INC.	5,655.00	INSTRUCTIONAL SUPPLIES
ARTS-EDUCATION IDEAS	339.09	MUSIC SUPPLIES
ASCO	775.42	FORKLIFT REPAIR
ATHLETIC SUPPLY, INC.	120.00	BASEBALL SUPPLIES
ATMOS ENERGY	2,395.76	GAS BILL
BIBLE HARDWARE INC	87.28	BUILDING SUPPLIES
BIG COUNTRY TROPHIES	1,569.15	AWARDS
BIG COUNTRY TIRE, INC.	424.85	BUS REPAIR

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BIOLOGIX	945.00	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,048.23	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	364.32	BUS REPAIR IN LUBBOCK
BMC WEST CORPORATION	19.00	MAINTENANCE REPAIRS
MIKE BOUNDS TOWING & RECOVERY	560.00	BUS REPAIR
CADCO ARCHITECTS & ENGINEERS, INC.	52,920.00	ECC CONSTRUCTION
CDWG	3,496.86	TECHNOLOGY SUPPLIES
CENTERGAS	11,930.50	BUS FUEL
CENTECH SUPPLY	54.00	BUILDING SUPPLIES
CENTRAL APPRAISAL DISTRICT	43,148.72	3RD QTR ALLOCATION
CHICK FIL A	3,892.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	213.96	CUSTODIAL SUPPLIES
CLOUD PRINTING COMPANY	1,595.58	OFFICE SUPPLIES
CNS COMPLETE NETWORKING SOL.	20,345.00	MS CONSTRUCTION
COMPUTER SPORTS MEDICINE, INC.	500.00	COMPUTER PROGRAM
CONSTELLATION NEWENERGY, INC.	4,686.84	ELECTRIC BILL
DAKTRONICS	4,560.00	CONTRACTED SERVICE
DAY SIGN CO.	430.50	PARKING LOT LIGHTS
DEMCO	152.10	LIBRARY SUPPLIES
DICE COMMUNICATIONS, INC.	8,597.80	TECHNOLOGY SUPPLIES
LAURA DONAWAY	49.97	103 INSTRUCTIONAL SUPPLIES
DONOHUE, CLARA	50.50	LUNCH ACCOUNT REFUND
DOSHI, RINAL	82.00	LUNCH ACCOUNT REFUND
DOUBLETREE HOTEL	284.05	HANDWRITING CONF ROOMS
DUTTON CONSTRUCTION	700.00	M.S. SIDEWALK
EDUCATION SERVICE CENTER	50.00	DIABETES TRAINING
EDUCATION SERVICE CENTER	271.00	DRUG & ALCOHOL TESTING
EDUCATION SERVICE CENTER	570.00	BUS DRIVER TRAINING
EICHELBAUM WARDELL	253.50	ATTORNEY FEES
EMPIRE PAPER COMPANY	3,049.61	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,650.00	ECC CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	1,022.50	JH SCHOOL SURVEY
ENPROTEC/HIBBS & TODD, INC.	4,705.00	ROAD DESIGN
ENPROTEC/HIBBS & TODD, INC.	2,471.00	KINDERGARTEN PROJECT
ESTES-COX CORP	145.98	MATH SUPPLIES
FLAG WORLD	177.00	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	44.99	CLASSROOM SUPPLIES
F.S.I. OF ABILENE	3,933.00	BUILDING MAINTENANCE
GANDY'S DAIRY	7,898.92	CAFETERIA SUPPLIES
GRAYBAR COMPANY	549.70	BUILDING SUPPLIES
HAMILTON SUPPLY	194.14	GROUPS SUPPLIES
HARLAND TECHNOLOGY SERVICES	282.00	INSTRUCTIONAL SUPPLIES
HOPSPORTS	23,380.00	PEP GRANT SUPPLIES
HOUGHTON MIFFLIN HARCOURT	51,156.14	TEXTBOOKS

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ELSJE HUTSON	285.80	TRAVEL EXPENSE
HYATT REGENCY	353.16	TRAVEL EXPENSE
HYDROTEX	5,648.62	FUEL
INGRAM CONCRETE LLC	6,440.50	MS CONSTRUCTION
INNOVATIVE BUSINESS SYSTEMS	1,607.40	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	97.92	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FT WORTH	217.90	BUS SUPPLIES
JACKSON BROS. FEED & SEED	390.62	GROUNDS SUPPLIES
JOSTENS OF ABILENE	189.95	VALEDICTORIAN & SALUTATORIAN
JONES SCHOOL SUPPLY CO. INC.	12.94	AWARDS
JOSTENS OF ABILENE	461.91	GRADUATION SUPPLIES
K & V PROMOTIONS	303.11	AWARDS
KEY CITY SEPTIC SERVICE INC	878.43	BUILDING REPAIRS
LABATT FOOD SERVICE	37,657.31	CAFETERIA SUPPLIES
LIBRARY VIDEO CO.	820.82	LIBRARY SUPPLIES
LONE STAR ELECTRIC	2,136.10	BUILDING REPAIRS
MAC GILL DISC. NURSE SUPPLIES	50.75	NURSE SUPPLIES
MALONE SAFE AND LOCK	45.00	BUILDING SUPPLIES
MARSHALL, BRANDY	7.00	LUNCH ACCOUNT REFUND
MATHWARM-UPS.COM	265.00	CURRICULUM SUPPLIES
MAYFIELD PAPER COMPANY	1,010.36	JANITORIAL SUPPLIES
MCWHINEY HISTORY EDUCATION	1,204.00	FIELD TRIP FEE
MOBILITY UNLIMITED	580.64	HANDICAP LIFT CHAIR REPAIRS
MRS. BAIRD'S BAKERIES	1,521.11	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	4.68	TOLL CHARGES
MUSIC IN MOTION	135.44	MUSIC SUPPLIES
N-TUNE MUSIC & SOUND	10,803.89	BAND SUPPLIES & REPAIRS
NAPA AUTO PARTS ABILENE	253.30	BUS SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	13.20	TOLL CHARGES
N-TUNE MUSIC & SOUND	386.85	CHOIR SUPPLIES
NYZIO, JENNIFER	27.80	LUNCH ACCOUNT REFUND
OFFICE DEPOT	2,747.81	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	13.00	OFFICE SUPPLIES
OPEN YARD LLC ORDERS	847.86	SOCCER EQUIPMENT
PACK N' MAIL	168.00	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	583.50	JANITORIAL SUPPLIES
PERMA-BOUND	3,068.95	LIBRARY SUPPLIES
PRECISION UNLIMITED, INC.	84.00	A/C REPAIR
PROCTER AUTOMOTIVE	1,140.47	VAN REPAIR
REGION 4 EDUCATIONAL SOLUTIONS	224.40	INSTRUCTIONAL SUPPLIES
RELIABLE OFFICE SUPPLIES	11.13	OFFICE SUPPLIES
RW SERVICES	1,464.37	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	942.43	ACADEMIC AWARDS
SALMON, LISA	87.00	TRAVEL EXPENSE

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SCHOOL RISK MANAGEMENT ASSOC.	4,000.00	INSURANCE BROKER FEE
SKYWARD	51,145.22	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	164.79	GROUND SUPPLIES
STONE PAPER & SUPPLY CO	159.80	CUSTODIAL SUPPLIES
SUBSCRIPTION SERVICES OF AMERICA	104.80	LIBRARY SUBSCRIPTION
SUMMIT INTEGRATED SYSTEMS	28,731.40	MS CONSTRUCTION SMART BOARDS
TAHPERD ANNUAL CONVENTION	810.00	PEP GRANT HEATHER COLLIER
TASB, INC.	308.25	APRIL REIMBURSEMENT-SHARS
TAYLOR ELECTRIC COOP	43,568.00	ELECTRIC BILL
TEPSA	354.00	LISA SALMON CONF
TEXAS EDUCATIONAL PAPERBACKS	72.40	UIL SUPPLIES
TEXAS EDUCATIONAL SOLUTIONS	2,640.00	LICENSE RENEWAL
TEXAS TOLLWAYS	3.87	TOLL CHARGES
THE CROWE GROUP INC.	263,333.35	ECC CONSTRUCTION
TRANE COMPANY	7,470.74	JH CAFETERIA
UNIFIRST HOLDINGS, LLP	324.33	UNIFORMS
UNITED SUPERMARKET	389.56	MISC SUPPLIES
U.S. GAMES	7,498.16	PEP GRANT SUPPLIES
WATSON ELECTRIC & INSULATION	179.00	CONTRACTED SERVICE
WEST TEXAS VET SUPPLY	1,312.50	GROUPS SUPPLIES
WILLIS SUPPLY CO.	64.50	CUSTODIAL SUPPLIES
XEROX CORPORATION	3,993.00	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE