

BILLS FOR BOARD APPROVAL

APRIL 8, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	120.00	FEE FOR JAZZ FESTIVAL
ABILENE I.S.D.	165.00	TRACK FEE
ABILENE I.S.D.	163.00	CONTRACTED SERVICE
ABILENE PLUMBING SUPPLY	551.64	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	7,735.00	ECC CONSTRUCTION
ALBERTSON'S	19.96	INSTRUCTIONAL SUPPLIES
ALY, THOMAS	55.00	OFFICIAL
AMERICAN BEST VALUE	471.87	VOCATIONAL TRAVEL
AMERICAN EXPRESS	251.26	ADMIN TRAVEL
AMERICAN EXPRESS	83.60	ADMIN FEE
ALBERTSONS	5.94	CUSTODIAL SUPPLIES
ALEKS	825.00	INSTRUCTIONAL SUPPLIES
ALLSUPS	75.00	TRAVEL EXPENSES
AMAZON	23.99	INSTRUCTIONAL SUPPLIES
AMAZON 4183403	134.70	041 TECHNOLOGY
AMAZON 7714622	17.51	001 UIL SUPPLIES
AMAZON	101.47	BUILDING SUPPLIES
AMAZON	188.09	ATHLETIC SUPPLIES
BUREAU EDUCATION	229.00	CONFERENCE FEE-CHILDREN'S LITERATURE
CARD & PARTY	75.78	TEST REWARDS
CAROLYN NUSSBAUM MUSIC	225.06	MUSIC SUPPLIES
CHEDDARS	16.37	VOCATIONAL TRAVEL
COMFORT SUITES	254.66	VOCATIONAL TRAVEL
CVS	14.23	INSTRUCTIONAL SUPPLIES
DAYS INN	411.95	VOCATIONAL TRAVEL
DICKEYS BBQ	8.65	VOCATIONAL TRAVEL
DOUBLETREE	16.02	ADMIN TRAVEL
DQ	35.83	ADMIN TRAVEL
ECONOLOGDE	1,034.36	VOCATIONAL TRAVEL
EDUCATION SC	40.00	LEGAL CONF REGISTRATION
FAIRFIELD INN	389.13	VOCATIONAL TRAVEL
FAIRFIELD INN	82.39	G/T TRAVEL
FINA	10.01	ADMIN TRAVEL
GOLDEN CORRAL	134.89	ATHLETIC MEETING
HEB	48.18	REWARD FOR STUDENTS
HOLLY'S	25.33	ADMIN TRAVEL
IHOP	9.25	VOCATIONAL TRAVEL
ITUNES	72.95	INSTRUCTIONAL SUPPLIES
ITUNES	99.99	TECHNOLOGY SUPPLIES
JOES CRAB SHACK	23.25	VOCATIONAL TRAVEL
KINCAIDS	31.85	ADMIN TRAVEL
KWIKCHEK	31.24	BAND TRAVEL

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LAQUINTA	314.91	VOCATIONAL TRAVEL
LOGANS	12.98	VOCATIONAL TRAVEL
LOWES	31.44	BAND SUPPLIES
MARDELS	26.18	INSTRUCTIONAL SUPPLIES
MENGER	415.32	CONF. TRAVEL
MONOGRAMMER	621.90	TECHNOLOGY SUPPLIES
MUSIC IN MOTION	78.46	CHOIR SUPPLIES
NOTARY	80.75	ADMIN FEE
OFFICE MAX	269.98	BAND SUPPLIES
PA PUBLISHING	175.49	INSTRUCTIONAL SUPPLIES
PENDER MUSIC	31.64	CHOIR SUPPLIES
QUICKSTOP	14.58	VOCATIONAL TRAVEL
RADIO SHACK	25.98	AUDIO ADAPTERS-001
RIVERCENTER MALL	54.00	CHOIR SUPPLIES
SHELL	6.58	VOCATIONAL TRAVEL
SONIC	14.81	VOCATIONAL TRAVEL
STAMPS.COM	150.00	POSTAGE
STRIPES	75.00	VOCATIONAL TRAVEL
TSHA CONF	135.00	SPEECH CONFERENCE
VALERO	66.29	TRAVEL EXPENSE
WALGREENS	7.56	CHOIR SUPPLIES
WALMART RD	93.82	CHOIR SUPPLIES
ANDERSON, ROBERT	500.00	BAND CLINICIAN
ANTHONY, LANCE	55.00	OFFICIAL
A T & T MOBILITY	276.92	CONTRACTED SERVICE
BABER, STEPHEN	55.00	OFFICIAL
BARRINGTON, TERRY	40.00	MEALS FOR GOLF
BARRINGTON, TERRY	35.00	MEALS FOR GOLF
BARRINGTON, TERRY	64.95	MEALS FOR GOLF
BEST FRIED CHICKEN	81.60	BASEBALL MEALS
BIG SPRING I.S.D.	120.00	GOLF FEE
BLUE BELL CREAMERIES, L.P.	122.04	CAFETERIA SUPPLIES
BLUE BONNET RELAYS	225.00	ENTRY FEE
BLUE BONNET RELAYS	225.00	ENTRY FEE
ROSE BRISTOW	165.00	TENNIS MEALS
ROSE BRISTOW	165.00	TENNIS MEALS
BROWNWOOD BAND BOOSTER	430.00	MEALS FOR TRACK
BROWNWOOD HIGH SCHOOL	95.00	BASEBALL MEALS
JOHN D. CASEY CONSTRUCTION	1,250.00	JH TRACK PITS
CDWG	395.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	14,106.20	FUEL
CENTERGAS	11,473.65	FUEL
CHAMBERLAIN LAWN SPRINKLER	2,500.00	MIDDLE SCHOOL CONSTRUCTION
CHICK FIL A	5,490.00	CAFETERIA SUPPLIES

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CHICKEN EXPRESS	175.00	TRACK MEALS
CHICKEN EXPRESS	200.00	TRACK MEALS
CHICKEN EXPRESS	125.00	TRACK MEALS
CHICKEN EXPRESS	120.00	SOFTBALL MEALS
CITY OF ABILENE	5,197.57	WATER BILL
CITY OF ABILENE	525.00	WATER METER NEW SCHOOL
CLEBURNE ISD	300.00	TRACK FEE
CLEMENTS, BLAKE	65.00	OFFICIAL
CLEMENTS, BLAKE	35.00	OFFICIAL
THE COLISEUM	363.63	REGIONAL VOLLEYBALL TNT
HEATHER COLLIER	20.00	REIMBURSE FOR FUEL
COMFORT INN	2,003.67	ROOMS FOR STATE TMSCA COMPETITION
JIM CORBIN	450.00	TRACK MEALS
COURTYARD MARRIOTT	1,406.10	HOTEL FOR BOYS BASKETBALL TOURNAMENT
CRAYTON, RICHARD	85.00	OFFICIAL
CRAYTON, RICHARD	55.00	OFFICIAL
CROWNE PLAZA	973.00	HOTEL FOR HOUSTON STOCK SHOW
DAIRY QUEEN	54.89	BASKETBALL MEALS
DAVIS, ROBIN	216.27	CHOIR TRAVEL
WAYNE DOROTHY	400.00	BAND CLINICIAN
DRAMATIC PUBLISHING	142.00	ROYALTY FEES-UIL OAP
DURAN'S CHARTER SERVICE INC.	4,800.00	BOY'S BASKETBALL STATE TNT
LUPE DURAN	55.00	OFFICIAL
DUTTON CONSTRUCTION	2,120.00	JH LONG JUMP
EDUCATION SERVICE CENTER	20.00	LEGAL CONF REGISTRATION
ELEVATOR INSPECTION OF TEXAS	250.00	ANNUAL INSPECTION
EMPIRE PAPER COMPANY	149.00	JANITORIAL SUPPLIES
EULA BOOSTER CLUB	143.00	SOFTBALL MEALS
EVENDEN, DEANA	343.00	UIL TRAVEL
FIRST ADVANTAGE BKGD SERVICE	1,218.00	CONTRACTED SERVICE
FOOTER, DEREK	35.00	OFFICIAL
FRENSHIP I.S.D.	154.47	BOYS BASKETBALL PLAYOFF EXPENSE
GAMBLE, GUY	200.00	BAND CLINICIAN
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GERMAN, SYLVIA	550.00	CHOIR FEE
GILREATH, KATHRYN	360.00	TENNIS MEALS
GILREATH, KATHRYN	450.00	TENNIS MEALS
GILREATH, KATHRYN	390.00	TENNIS MEALS
GOPHER SPORTS	1,208.15	PEP GRANT SUPPLIES
GORDON, SCOTT	50.00	OFFICIAL
GORDON, SCOTT	90.00	OFFICIAL
GRAHAM LIONS CLUB	70.00	TRACK FEE
GROSE, MARK	50.00	OFFICIAL
GROSE, MARK	80.00	OFFICIAL

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HARDIN-SIMMONS UNIV.	200.00	G/T WORKSHOP FEE
HARDIN-SIMMONS UNIV.	50.00	G/T WORKSHOP FEE
DONNIE HART	50.00	OFFICIAL
HENDRICK MEDICAL CENTER	9,801.50	OT/PT FOR NOVEMBER 2012
ALFONSO HERNANDEZ	80.00	OFFICIAL
HILTON HOTEL	235.44	COACHES CLINIC ROOMS
HOME SPUN ITALIAN	135.00	TRACK MEALS
HORTON, STACY	55.70	ART SUPPLIES
HOUGHTON MIFFLIN	518.10	TESTING SUPPLIES
HUNT, MAGGIE	85.00	SOCCER MEALS
HUTT, LEA	35.11	FUEL REIMBURSEMENT
HUTT, LEA	25.04	FUEL REIMBURSEMENT
JACKSON BROS. FEED & SEED	22.49	GROUNDS SUPPLIES
JACKSON BROS. FEED & SEED	784.96	GROUNDS SUPPLIES
JASON'S DELI	142.99	MEALS FOR SOFTBALL
CLAY JOHNSON	200.00	BAND CLINICIAN
KEY CITY SEPTIC SERVICE INC	230.00	ECC REPAIRS
W.B. KIBLER CONSTRUCTION CO. LTD	569,201.14	MS CAMPUS
KINCAID, CHRISTIAN	110.78	MEALS FOR SOCCER
KINCAID, CHRISTIAN	89.95	MEALS FOR SOCCER
KINNAMAN, ANDREW	80.00	OFFICIAL
KINNAMAN, ANDREW	35.00	OFFICIAL
LABATT FOOD SERVICE	3,441.96	CAFETERIA SUPPLIES
LANFORD, AMANDA	100.00	JUDGE FOR FLAG TRYOUTS
LAYMAN, TIM	50.00	OFFICIAL
LEWIS, GERALD	65.00	OFFICIAL
LONE STAR RESTAURANT SUPPLY	2,208.00	CAFETERIA EQUIPMENT
LONGHOFER, SHARRA	7.62	INSTRUCTIONAL SUPPLIES
LOVELL, CHARLES	240.00	BAND CLINICIAN
LOWE'S COMPANIES, INC. #7787	1,780.71	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	219.24	JANITORIAL SUPPLIES
LOWE'S acct 8030	387.35	GROUNDS SUPPLIES
LUBBOCK I.S.D.	200.00	BOYS TRACK ENTRY FEE
LUNNEY, MICHAEL	1,500.00	BAND MEALS
LUNNEY, MICHAEL	1,100.00	BAND MEALS
MABRY, CHRIS	65.00	OFFICIAL
MATTEI MUSIC SERVICES	78.00	BAND SUPPLIES
MAXWELL GOLF COURSE	195.00	GOLF FEE
MCALISTER, KYLE	50.00	OFFICIAL
MCDONALD'S	72.97	BASEBALL MEALS
MCDONALD'S	79.59	BASEBALL MEALS
MCDONALD'S	64.07	BASEBALL MEALS
MCMILLAN, LUKE	350.00	BAND MEALS
MCMURRY UNIVERSITY	200.00	J.V. & VARSITY MCMURRY MEET

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MCMURRY UNIVERSITY	200.00	TRACK FEE
MELLO SMELLO LLC	962.50	CAFETERIA SUPPLIES
M-F ATHLETIC COMPANY	1,869.95	TRACK SUPPLIES
MIDLAND GREENWOOD	77.00	GOLF FEE
MIDWAY I.S.D.	100.00	TENNIS TOURN. FEE
MILLER, LAINEY	140.00	CHEERLEADING MEALS
MILLER, LAINEY	94.52	REIMBURSE FOR FUEL
MINERAL WELLS HS BOOSTER CLUB	215.00	BOYS TRACK MEALS
MINNESOTA ZOO	115.00	G/T VIDEO CONF. FEE
MR. GATTIS	100.00	BASEBALL MEALS
MONAHANS H.S.	195.00	GOLF FEE
THE MONOGRAMMER	1,057.65	BAND SHIRTS JH
MOORE, DUSTIN	369.80	TRAVEL EXPENSE
MOORE, DUSTIN	200.00	TRAVEL EXPENSE
MUNICIPAL SERVICES BUREAU	8.62	TOLL CHARGES
NATIONAL ATHLETIC TRAINERS	235.00	FEE
NCS PEARSON INC	255.37	SHIPPING
NICHOLSON, EVERETT	90.00	OFFICIAL
NTS COMMUNICATIONS	1,165.00	CONTRACTED SERVICE
OFFICE DEPOT	810.68	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	39.83	COUNSELOR SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAPY, JEAN	80.00	OFFICIAL
PARKER, KEVIN	55.00	OFFICIAL
PAYROLL CLEARING	1,327,814.41	MARCH PAYROLL
PENDER MUSIC COMPANY	172.31	BAND SUPPLIES
J.W. PEPPER & SON, INC.	804.58	BAND SUPPLIES
PERKINS, KIRK	80.00	OFFICIAL
RUSSELL PERKINS	500.00	MEALS FOR TMSCA STATE MEET
PHIPPS, OWNA	55.11	BUILDING SUPPLIES
PITNEY BOWES	400.00	POSTAGE
PIZZA HUT	68.00	SOCCER MEALS
PIZZA HUT	93.25	SOFTBALL MEALS
PIZZA HUT	64.50	SOCCER MEALS
P.K. RELAYS	100.00	TRACK FEE
POSTMASTER	138.00	OFFICE SUPPLIES
POWELL, JACKIE	55.00	REIMBURSE FOR SUPPLIES
PRINGLE, JOSH	35.00	OFFICIAL
JENNIFER REECE	240.00	BAND CLINICIAN
RICHARDSON, KURT	277.95	STATE BASKETBALL TNT
RIDDLE, MARKA	31.93	CAFETERIA WORKERS
ROSCOE HIGH SCHOOL	240.00	J.H. TRACK MEET ENTRY FEE
RW SERVICES	1,028.06	CAFETERIA REPAIRS
SAFE CHARTER LLC	2,574.40	BAND TRAVEL 6TH GRADE

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SALAS, STEHPEN	80.00	OFFICIAL
SALDANA, SONIA	400.00	BAND CLINICIAN
SAM'S CLUB	2,111.88	DISTRICT SUPPLIES
SANDIFER, HUGH	90.00	COACHES CLINIC MEALS
SANTANA, ADRIAN	320.00	BAND CLINICIAN
SHELL	1,813.84	FUEL
SHELTON, CHARLES	700.00	CHOIR FEE
SHEPARD, JOHN	55.00	OFFICIAL
SHERATON	790.74	HOTEL ROOMS FOR TMSCA MEET
SHOEMAKE, CHRISTOPHER	105.00	MEALS FOR UIL OAP CLINIC
SHOEMAKE, CHRISTOPHER	330.00	MEALS FOR UIL OAP
SMITH, BRIAN	225.00	VOCATIONAL TRAVEL
DOUGLAS SMITH	55.00	OFFICIAL
SMITH, JERRY	55.00	OFFICIAL
SMITH, JERRY	55.00	OFFICIAL
SNYDER I.S.D.	195.00	GREEN FEES
SONIC	60.00	GIRLS SOCCER MEALS
SONIC	150.00	SOFTBALL MEALS
SONIC	92.82	BASEBALL MEALS
THE SOUND SHOP	23,499.77	M.S. STAGE CURTAIN
ST. PAUL UNITED METHODIST CHURCH	250.00	CHOIR FEE
CAROL STRINGFELLOW	140.24	TRAVEL EXPENSE
CAROL STRINGFELLOW	2,100.00	041 MATH/SCIENCE MEALS
CAROL STRINGFELLOW	129.20	041 TRAVEL EXPENSE
SUBWAY	231.00	MEALS FOR TRACK
SWEETWATER HS	105.00	GOLF FEE
TACS/HSU CONFERENCE	50.00	JOEY LIGHT SPRING CONF
TAEA	20.00	ART CONTEST FEE
TAYLOR ELECTRIC COOP	37,712.98	ELECTRIC BILL
TEPSA	329.00	REGISTRATION KIM MCMILLAN
TEXAS COMP. OF PUBLIC ACCOUNTS	100.00	ANNUAL MEMBERSHIP FEE
TEXAS DEPT OF PUBLIC SAFETY	14.00	RECORD RETRIEVAL
TMSCA	550.00	TMSCA HIGH SCHOOL STATE MEET
TMSCA	50.00	REGISTRATION FEE FOR A VIRTUAL MEET
TMSCA	1,179.50	STATE MEET
TEXAS TECH UNIVERSITY - UIL DEPT	2,627.00	BOYS BASKETBALL PLAYOFF EXPENSE
THARP, BRECK	55.00	OFFICIAL
THOMPSON, MARCUS	85.00	OFFICIAL
UNDERWOOD'S CAFETERIA	80.00	MEALS FOR GIRLS TRACK
UNIVERSITY INTERSCHOLAST	180.00	ALL STATE CHOIR FEE
UNIVERSITY OF TEXAS AT AUSTIN	330.00	STATE SOLO & ENSEMBLE BAND CONTEST
UNIVERSITY OF TEXAS AT AUSTIN	1,090.00	BOYS STATE BASKETBALL TNT TICKETS
SHAUNI VAUGHN	156.64	ADMIN TRAVEL
VCP INTERNATIONAL, INC.	279.90	JANITORIAL SUPPLIES

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WALKER QUALITY SERVICES LLC	3,012.50	CAFETERIA CONSULTING APRIL
WALKER QUALITY SERVICES LLC	2,924.50	CAFETERIA CONSULTING MARCH
WALMART COMMUNITY BRC	266.71	PRE-K SUPPLIES
WARREN CAT	1,733.32	BUS REPAIRS
WCTCOG	75.00	2013 MEMBERSHIP DUES
WELDON, WILLIAMS, & LICK	975.63	FOOTBALL TICKETS
WEST TEXAS CONSULTING	6,733.33	FEBRUARY CONSULTING FEE
WEST TEXAS RETAIL ENERGY	74.01	ELECTRIC BILL
WHATABURGER INC.	28.70	MEALS FOR GIRLS TRACK
WHATABURGER INC.	117.39	MEALS FOR TRACK
WHITAKER, NATHAN	55.00	OFFICIAL
WHITFIELD, KAY	429.49	TRAVEL EXPENSE
WIDENER, DOUG	50.00	OFFICIAL
WTG FUELS, INC.	780.00	FUEL
XEROX CORPORATION	5,166.60	CONTRACTED SERVICE
ABC DOOR SERVICE	79.00	REPAIRS
ABILENE NEW HOLLAND	1,487.26	TRAILER REPAIR
ABILENE I.S.D.	3,095.00	CAFETERIA SUPPLIES
ABILENE MAINTENANCE SUPPLY	417.38	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	220.03	BUILDING REPAIR
ABILENE RENTAL CENTER	50.40	CONTRACTED SERVICE
ABILENE SALES INC.	34.64	BUS REPAIR
AJ'S AUTO PARTS	112.50	BUS REPAIR
A.J. ENTERPRISES	6,106.11	BUS REPAIR
ALERT SERVICES	73.00	ATHLETIC TRAINING EQUIPMENT
AMERICAN WELDING SOCIETY-SENSE	500.00	INSTRUCTIONAL SUPPLIES
CENTRAL PRODUCTS	6.40	CAFETERIA SUPPLIES
COURTYARD AUSTIN	4,116.10	STATE BASKETBALL ROOMS
AMERICAN EXPRESS	39.00	ADMIN EXPENSE
POINTS TRAVEL	388.40	TRAVEL EXPENSE
APPLE INC.	758.00	TECHNOLOGY SUPPLIES
AQUAONE	53.20	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	367.50	ATHLETIC SUPPLIES
ATMOS ENERGY	7,358.07	GAS BILL
AUTOMATED COPY SYSTEMS INC.	440.00	OFFICE SUPPLIES
BIBLE HARDWARE INC	3.69	BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	72.93	CAFETERIA REPAIRS
BIG COUNTRY TIRE, INC.	10,812.10	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	1,202.83	CAFETERIA SUPPLIES
BRANDED FENCE CONTRACTOR	496.30	PLAYGROUND FENCING-106
BRODART CO.	26.75	LIBRARY SUPPLIES
BURBANK SPORTS NETTING	3,356.00	BASEBALL FIELD REMODEL
BUSINESS PRINTING PLUS	699.62	ADMIN SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	53,717.95	ARCHITECTURAL ENGINEERING FEE

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CDW GOVERNMENT INC	60,040.73	MS TECHNOLOGY
CDWG	34,885.73	MS TECHNOLOGY
CENTERGAS	11,197.75	BUS FUEL
CENTRAL APPRAISAL DISTRICT	4,241.60	COLLECTIONS FEE
CERTIPORT	993.70	CTE GRANT
CHICK FIL A	1,732.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	218.77	CUSTODIAL SUPPLIES
CITY OF ABILENE	201.25	SECURITY
CLASSROOM DIRECT	420.07	CAMPUS SUPPLIES
CLOUD PRINTING COMPANY	118.00	BUS SUPPLIES
CONSTELLATION NEWENERGY, INC.	4,489.18	ELECTRIC BILL
CREATIVE AWARDS & TROPHIES	174.35	VOCATIONAL SUPPLIES
DELL USA L.P.	2,481.00	COMPUTERS SUPPLIES
DEMCO	808.80	LIBRARY SUPPLIES
EICHELBAUM WARDELL	390.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	1,141.00	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	1,873.37	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	65.00	BOLT INSPECTION
FIRST TO FINISH LINE	138.91	TRACK EQUIPMENT
F.S.I. OF ABILENE	2,560.00	CONTRACTED SERVICE
GANDY'S DAIRY	5,369.31	CAFETERIA SUPPLIES
GRAPHIC LAMINATING	256.39	LIBRARY SUPPLIES
GRAYBAR COMPANY	120.10	BUILDING SUPPLIES
GTM SPORTSWEAR	100.00	GIRLS' TRACK SUPPLIES
GUITAR CENTER	567.00	PEP GRANT SUPPLIES
HASTINGS RECORDS & BOOKS	598.50	LIBRARY SUPPLIES
HENDRICK MEDICAL CENTER	8,049.25	OT/PT FOR FEBRUARY 2013
HYDROTEX	626.59	BUS REPAIR
HYPERWEAR	1,889.37	PEP GRANT SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	2,000.25	CONTRACTED SERVICE
INSECT LORE	66.21	CLASSROOM SUPPLIES
INTERSTATE ALL BATTERY CENTER	317.85	BUS SUPPLIES
JACKSON BROS. FEED & SEED	184.43	BUILDING SUPPLIES
KAMICO INSTRUCTIONAL MEDIA	147.80	INSTRUCTIONAL SUPPLIES
KEY CITY SEPTIC SERVICE INC	716.25	BUILDING REPAIR
W.B. KIBLER CONSTRUCTION CO. LTD	505,947.03	M. S. CONSTRUCTION
L 1 IDENTITY SOLUTIONS	207.25	CONTRACTED SERVICE
LABATT FOOD SERVICE	33,600.25	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	798.50	BUILDING REPAIR
LONE STAR PERCUSSION	199.20	PERCUSSION SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	276.92	NURSE SUPPLIES
WILLIAM V. MACGILL & CO.	608.40	NURSE SUPPLIES
MALONE SAFE AND LOCK	15.00	BUILDING SUPPLIES
MARCOA PUBLISHING INC.	350.00	CONTRACTED SERVICE

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HOWBRITE SOLUTIONS INC.	120.70	SPECIAL ED SUPPLIES
MAYER-JOHNSON CO.	575.94	SPECIAL ED SUPPLIES
MAYFIELD PAPER COMPANY	1,300.91	CUSTODIAL SUPPLIES
MELLO SMELLO LLC	875.00	CAFETERIA SUPPLIES
MIDWAY PLUMBING	165.00	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	844.93	CAFETERIA SUPPLIES
MUELLER INC.	265.73	ECC CONSTRUCTION
NAPA AUTO PARTS ABILENE	343.33	BUS SUPPLIES
NASCO	219.56	CLASSROOM SUPPLIES
OFFICE DEPOT	526.07	OFFICE SUPPLIES
O'KELLEY OFFICE SUPPLY	92.40	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	99.13	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC	115.96	CUSTODIAL SUPPLIES
PBS DISTRIBUTION, INC	23.74	LIBRARY SUPPLIES
PERMA-BOUND	16.98	LIBRARY SUPPLIES
PRECISION DATA PRODUCTS	741.19	INSTRUCTIONAL SUPPLIES
RESILIENT	14,507.05	TECHNOLOGY SUPPLIES
RHYTHM BAND INSTRUMENTS	97.16	CLASSROOM SUPPLIES
ROBERTS SUPPLY CO.	8.50	BUS REPAIR
RW SERVICES	149.97	CAFETERIA REPAIRS
S & T ENTERPRISES	459.00	INSTRUCTIONAL SUPPLIES
SALLY'S PRINTING & MAIL	216.75	OFFICE SUPPLIES
SCHINDLER ELEVATOR CORPORATION	1,239.76	CONTRACTED SERVICE
SCHOOL SPECIALTY INC.	1,048.13	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	243.98	BUILDING SUPPLIES
SIGN PRO	54.61	GROUNDS SUPPLIES
SKYWARD	493.34	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	615.70	GROUNDS SUPPLIES
STONE PAPER & SUPPLY CO	284.75	CUSTODIAL SUPPLIES
SULLIVAN SUPPLY SOUTH, INC.	307.75	VOCATIONAL SUPPLIES
SUNNY SENSATIONS	140.00	CAFETERIA SUPPLIES
TASB, INC.	328.68	POLICY UPDATE 96
TASB, INC.	323.52	FEBRUARY SHARS REIMB.
TAYLOR ELECTRIC COOP	33,514.00	ELECTRIC BILL
TESCO EQUIP. & SUPPLY CO	1,743.45	BUS SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	310.00	CONFERENCE FEE
TEXAS DEPT OF PUBLIC SAFETY	7.00	CONTRACTED SERVICE
THE CROWE GROUP INC.	59,468.10	CONSTRUCTION-106
THOMPSON PUBLISHING GROUP	463.85	OFFICE SUPPLIES
TONER TIGER	204.00	OFFICE SUPPLIES
TOTAL FIRE & SAFETY INC.	428.66	CONTRACTED SERVICE
TRANE COMPANY	608.09	HVAC REPAIR-041
TREETOP PUBLISHING	564.30	CLASSROOM SUPPLIES
UNIFIRST HOLDINGS, LLP	470.43	UNIFORMS

BILLS FOR BOARD APPROVAL

APRIL 8, 2013

UNITED SUPERMARKET	676.23	MISC SUPPLIES
U.S. FOOD SERVICE	265.50	CAFETERIA SUPPLIES
U.S. GAMES	1,856.95	PEP GRANT EQUIPMENT
VS ATHLETICS	89.00	TRACK SUPPLIES
WARREN CAT	1,391.70	BUS REPAIR
WEST TEXAS CONSULTING	6,733.33	MARCH CONSULTING FEE
WESTERN TRAILER & EQUIP.	36.15	BUS REPAIR
WILLIS SUPPLY CO.	207.50	JANITORIAL SUPPLIES
WTG FUELS, INC.	991.00	VOCATIONAL SUPPLIES
XEROX CORPORATION	6,297.91	CONTRACTED SERVICE

PRESIDENT

SECRETARY

APRIL 8, 2013

DATE