

BILLS FOR BOARD APPROVAL

OCTOBER 14, 2013

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	160.00	CROSS COUNTRY FEE
ABILENE CHRISTIAN UNIVERSITY	160.00	CROSS COUNTRY FEE
ALBERTSON'S	2.90	INSTRUCTIONAL SUPPLIES
AMAZON.COM	18.67	SPECIAL ED MATERIALS
AM. FOOTBALL COACHES ASSN.	90.00	DUES
ATSSB	230.00	BAND FEE
A T & T MOBILITY	229.63	CONTRACT SERVICE
STEVE BAILEY	61.00	OFFICIAL
BAKER, CORY	70.00	OFFICIAL
BOB BEIN	80.00	OFFICIAL
BIG COUNTRY SCHOOL ADM.	300.00	13-14 DUES
BIG COUNTRY TASBO	30.00	ANNUAL MEMBERSHIP DUES
BIG SPRING I.S.D.	5,500.00	DUES
BLACKBOARD CONNECT	640.00	RENEW SUPPORT SERVICE
BRAIN POP	4,969.85	RENEWAL FEE
BRIGHTWAY SERVICE	207.00	BUILDING REPAIRS
CENTERGAS	12,628.50	FUEL
CENTERGAS	12,893.00	FUEL
CENTRAL APPRAISAL DISTRICT	185.68	TAX COLLECTIONS
CHANEY, CHAD	77.00	INSTRUCTIONAL SUPPLIES
CHANNELL, KAYLEE	77.00	CERTIFICATION FEE
CHICK FIL A	5,767.50	CAFETERIA SUPPLIES
CHICKEN EXPRESS	660.00	FOOTBALL MEALS
CHICKEN EXPRESS	316.00	FOOTBALL MEALS
CHICKEN EXPRESS	475.00	FOOTBALL MEALS
CHICKEN EXPRESS	115.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	250.00	VOLLEYBALL MEALS
CHICK FIL A	117.19	VOLLEYBALL MEALS
CHURCH, ALICE	235.20	TASB CONVENTION
CITY OF ABILENE	199.11	WATER BILL
CITY OF ABILENE	437.50	SECURITY SERVICES
JOE CLARK	115.00	OFFICIAL
CNS COMPLETE NETWORKING SOL.	8,953.25	ECC CONSTRUCTION
HEATHER COLLIER	200.00	COACHING CLINIC
JIM CORBIN	80.00	SCOUTING
JIM CORBIN	15.96	ATHLETIC SUPPLIES
JIM CORBIN	68.97	TRAVEL EXPENSE
CORONADO BAND BOOSTERS	400.00	BAND FEE
DANIEL, ERRICKA	18.00	CHOIR FEE
DAVIS, ROBIN	365.00	CHOIR TRAVEL
CLIFFORD DENSMAN	70.00	OFFICIAL
DESTINATION IMAGINATION, INC.	1,137.00	MEMBERSHIP DUES
LAVONCE DONALDSON	92.00	OFFICIAL

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DOUBLE DAVE'S	122.00	JH VOLLEYBALL MEALS
DOUGLAS, STUART	92.00	OFFICIAL
DOUGLAS, STUART	92.00	OFFICIAL
EDLIO	5,365.92	WEB SITE HOSTING
EDWARDS, GAIL	92.00	OFFICIAL
ENGLISH, LISA	150.00	BAND CLINICIAN
EVEN DEN, DEANA	228.00	UIL MEALS
CLAY EWELL EDUCATIONAL SERVICE	370.00	JUDGING FEE
FEDERAL EXPRESS	23.05	SHIPPING EXPENSE
FEHL, LOUIE	500.00	BAND CLINICIAN
FRANCOTYPE POSTALIA MAILING SOL.	150.00	POSTAGE FEE
FRANKLIN, RON	105.00	OFFICIAL
FRANKLIN, RON	80.00	OFFICIAL
FREEMAN, DALE	42.00	OFFICIAL
FUDDRUCKERS 378	630.00	FOOTBALL MEALS
GARNER, JERAMY	60.00	STIPEND
GIBSON, STEVE	80.00	OFFICIAL
GIBSON, STEVE	70.00	OFFICIAL
GILREATH, KATHRYN	190.00	TENNIS MEALS
GILREATH, KATHRYN	110.00	TENNIS MEALS
GILREATH, KATHRYN	90.00	TENNIS MEALS
GOETZ, KATY	195.00	CHEER MEALS
TONY GONZALES	80.00	OFFICIAL
JAMES GOODLETT	92.00	OFFICIAL
DONNA GREAVES	50.55	INSTRUCTIONAL SUPPLIES
TIM GRIFFIN	70.00	OFFICIAL
TIM GRIFFIN	115.00	OFFICIAL
HARDIN-SIMMONS UNIVERSITY	140.00	CROSS COUNTRY FEE
STEVE HASTINGS	105.00	OFFICIAL
HENDERSON JH	150.00	VOLLEYBALL FEE
HENDERSON JH	150.00	VOLLEYBALL FEE
HILBURN, MIKAYLA	30.00	101 PARENT NIGHT
HOWETH, JOSHUA	200.00	BAND CLINICIAN
HRBACEK, SHANA	106.80	STAFF DEVELOPMENT
JIM NED I.S.D.	250.00	CROSS COUNTRY FEE
JIM NED I.S.D.	180.00	CROSS COUNTRY FEE
JOE'S PIZZA	195.00	PRESSBOX SUPPLIES
JOE'S PIZZA	372.00	PRESSBOX SUPPLIES HOMECOMING
BRUCE JONES	40.00	OFFICIAL
JONES, JAMIE	95.28	VOLLEYBALL TRAVEL
JORDAN SOUND PRODUCTIONS	214.15	BAND SUPPLIES
KEENUM, STEVE	235.20	TASB CONVENTION
KEENUM, STEVE	216.00	HOTEL REIMBURSEMENT
KINGLOW, MIKE	120.00	OFFICIAL

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LIGHT, JARRED	250.00	BAND CLINICIAN
LOWRY, STEPHEN	235.20	TASB CONVENTION
LUBBOCK COOPER HIGH SCHOOL	126.00	CHOIR TRAVEL
LUNNEY, MICHAEL	325.01	BAND SUPPLIES
LUNNEY, MICHAEL	700.00	BAND MEALS
MCCLELLAN, MARK	235.20	TASB CONVENTION
MCCLELLAN, MARK	44.00	PARKING REIMBURSEMENT
MCCRACKEN, BRETT	115.00	OFFICIAL
MCDONALD'S	326.50	FOOTBALL MEALS
MCMILLAN, LUKE	680.00	BAND MEALS
THE MONOGRAMMER	1,290.71	BAND SHIRTS
MOORE, DARRELL	235.20	TASB CONVENTION
NORTH TEXAS TOLLWAY AUTHORITY	12.74	TOLL FEES
NTS COMMUNICATIONS	1,834.15	CONTRACTED SERVICE
OFFICE DEPOT	6,327.77	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	98.39	INSTRUCTIONAL SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,424,014.79	SEPTEMBER PAYROLL
PEROT MUSEUM OF NATURE AND SCIENCE	125.00	VIDEO CONFERENCE
PERRY, MIKE	120.00	OFFICIAL
PITNEY BOWES	81.00	OFFICE SUPPLIES
POSTMASTER	276.00	OFFICE SUPPLIES
QUALITY SUITES	624.89	ROOMS FOR CHOIR TRAVEL
RAMIREZ, ERIC	80.00	OFFICIAL
REED, EDGAR	115.00	OFFICIAL
REED, LISA	67.00	OFFICIAL
REGION 16 VOCAL DIVISION	230.00	CHOIR FEE
REGION 16 UIL MUSIC	1,460.00	BAND FEE
RENAISSANCE LEARNING, INC.	3,050.00	AR RENEWAL
RENTZ, BECKY	235.20	TASB CONVENTION
REPPART, MIKE	105.00	OFFICIAL
REPPART, MIKE	70.00	OFFICIAL
RESPONSIVE LEARNING	93.00	STAFF DEVELOPMENT
ROCK CITY BURGER CO.	516.00	FOOTBALL MEALS
ROCKY MOUNTAIN SAFETY SERVICES	400.00	SMART BOARD INSTALLATION
ROSCOE HIGH SCHOOL	250.00	TRACK FEE
DERRICK ROSS	105.00	OFFICIAL
ROZZELL, ANTHONY	42.00	OFFICIAL
RUFF, JASA	32.70	INSTRUCTIONAL SUPPLIES
SALDANA, SONIA	400.00	BAND CLINICIAN
SALLY'S PRINTING & MAIL	224.50	NURSE SUPPLIES
SALLY'S PRINTING & MAIL	128.00	NURSE REFERRALS
SAM'S CLUB	180.00	MEMBERSHIP RENEWAL
SAN ANTONIO MATHCOUNTS	200.00	STUDENT FEE

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SANDERS, REGINA	92.00	OFFICIAL
SCHLOTZSKY'S DELI	315.00	VOLLEYBALL MEALS
SCHLOTZSKY'S DELI	110.00	VOLLEYBALL MEALS
DAVID SELLERS	80.00	OFFICIAL
GERALD SHELBY	120.00	OFFICIAL
SHELL	498.46	FUEL FOR VEHICLES
SHEPARD, JOHN	70.00	OFFICIAL
SHIFFLETT, TAMI	67.00	OFFICIAL
SHIFFLETT, TAMI	92.00	OFFICIAL
SMITH, BRIAN	100.00	VOCATIONAL MEALS
SMITH, BRIAN	370.00	VOCATIONAL MEALS
DOUGLAS SMITH	120.00	OFFICIAL
SNYDER BAND PARENTS	925.00	BAND MEALS
SOUTHWEST DIRECT, INC.	295.00	ADMIN SUPPLIES
STAMPS 4 U	32.00	COUNSELOR SUPPLIES
SUBWAY	369.00	FOOTBALL MEALS
SUBWAY	200.00	FOOTBALL MEALS
SUBWAY	135.00	FOOTBALL MEALS
SWEETWATER I.S.D.	150.00	JH OAP FEE
SZABO, KAREN	67.00	OFFICIAL
SZABO, KAREN	67.00	OFFICIAL
TARRANT, DENNIS	70.00	OFFICIAL
TARRANT, DENNIS	40.00	OFFICIAL
TASSP	645.00	DUES
TAYLOR ELECTRIC COOP	63,390.00	ELECTRIC BILL
TEPSA	367.00	ROBIN MCPHERSON DUES
TEXAS ASSN OF SOCCER COACHES	150.00	LUIS CORDOVA DUES
TEXAS ASSN SCH. ADMINISTRATORS	450.00	MIDWINTER CONF.
TEXAS DEPT. OF LICENSING	140.00	BOILER FEE HS
TEXAS DEPT OF PUBLIC SAFETY	10.00	RECORDS SEARCH
TEXAS EDUCATIONAL SOL.	924.00	INSTRUCTIONAL SUPPLIES
TEXAS HIGH SCHOOL COACHES ASSN	40.00	COACHES DUES MICHAEL TALERICO
TEXAS TENNIS COACHES ASSN	364.55	KATHRYN GILREATH DUES
TEXAS TENNIS COACHES ASSN	295.00	ROSE BRISTOW
THROCKMORTON, LIZ	13.80	INSTRUCTIONAL SUPPLIES
TINDOL, JAY	35.00	TISCA MEMBERSHIP
TISCA	35.00	MICHAEL TALERICO DUES
TMEA REGION 16 SOUTH ZONE	430.00	MEMBERSHIP DUES
TMEA REGION 16 SOUTH ZONE	170.00	CHOIR FEE
TRUITT, JAMIE	61.00	OFFICIAL
TSUG	1,675.00	CONFERENCE REGISTRATION
TUMBLEWEED PRESS INC.	498.00	LIBRARY SUBSCRIPTION
TURNBOUGH, COLBY	80.00	OFFICIAL
TURNBOUGH, COLBY	70.00	OFFICIAL

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TURNBOUGH, COLBY	80.00	OFFICIAL
UNIVERSITY INTERSCHOLASTIC LEAGUE	94.75	107 CONTEST SUPPLIES
TOMMY VARNER	70.00	OFFICIAL
VARSITY	997.20	CHEER SUPPLIES
SHAUNI VAUGHN	10.97	BUILDING SUPPLIES
VOCABULARY/SPELLING CITY	1,093.75	INSTRUCTIONAL SUPPLIES
JEFF VOSS	115.00	OFFICIAL
WALMART COMMUNITY BRC	527.67	INSTRUCTIONAL SUPPLIES
WATKINS, DAVID	80.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	73.82	001 ELECTRIC
WICHITA FALLS HIGH SCHOOL	75.00	CROSS COUNTRY FEE
WILLIAMS, WAYNE	92.00	OFFICIAL
WILSON, ROBERT	70.00	OFFICIAL
WISE, JAY	70.00	OFFICIAL
WISE, JAY	70.00	OFFICIAL
WYLIE AG BOOSTERS	925.00	BAND MEALS
WYLIE AG BOOSTERS	925.00	BAND MEALS
A-1 VACUUMS	55.00	JANITORIAL REPAIRS
ABC DOOR CLOSER SERVICE	2,590.50	BUILDING REPAIRS
ABILENE COMMERCIAL KITCHENS	22,750.00	JH TRAY LINE REPLACED
ABILENE MAINTENANCE SUPPLY	439.50	JANITORIAL SUPPLIES
ABILENE NEW HOLLAND	201.80	MAINTENANCE SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	3,256.00	BUS REPAIR
ABILENE REPORTER NEWS	123.00	LIBRARY SUBSCRIPTION
ACCURATE CONSTRUCTION	18,700.00	ECC CONSTRUCTION
A.J. ENTERPRISES	6,313.45	BUS REPAIRS
ALERT SERVICES	13,345.78	ATHLETIC TRAINING SUPPLIES
ALLIED HAND DRYERS	780.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	129.12	BUS DRIVER AD
ANGEL TRAX SYSTEMS	5,105.20	BUS FEE
AQUAONE	15.50	ADMIN SUPPLY
ARMOR THANE OF ABILENE	1,523.00	TRUCK PARTS
ATHLETIC SUPPLY, INC.	60,211.00	FOOTBALL SUPPLIES
ATMOS ENERGY	1,487.52	GAS BILL
ATTAINMENT COMPANY	491.40	SPEECH TECHNOLOGY
B AND H PHOTO VIDEO	159.99	LIBRARY SUPPLIES
BIBLE HARDWARE INC	117.83	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	1,644.11	TIRE REPAIR
BLACKBOARD CONNECT	640.00	CONTRACTED SERVICE
BLUE BELL CREAMERIES, L.P.	2,370.23	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	301.30	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	455.00	BUS REPAIRS
BRIDGES TRANSITIONS CO.	1,598.00	COUNSELING SUPPLIES
BRODART CO.	31.75	LIBRARY SUPPLIES

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C AND H DISTRIBUTING	644.42	CAMPUS SUPPLIES
C AND R SERVICES	6,250.00	SECURITY SYSTEM
CADCO ARCHITECTS & ENGINEERS, INC.	17,640.00	ECC CONSTRUCTION
CENTRAL APPRAISAL DISTRICT	43,148.70	ALLOCATION
CENTRAL APPRAISAL DISTRICT	4,977.20	TAX BILLS MAILED
CENTRAL APPRAISAL DISTRICT	87.58	COLLECTIONS FEE
CEV MULTIMEDIA	750.00	INSTRUCTIONAL SUPPLIES
CHICK FIL A	5,625.00	CAFETERIA SUPPLIES
CITY OF ABILENE	7,746.47	WATER BILL
CITY OF ABILENE	41,750.00	RESOURCE OFFICER FEE
CLASSROOM DIRECT	2,559.66	CAMPUS SUPPLIES
CLOUD PRINTING COMPANY	1,441.60	INSTRUCTIONAL SUPPLIES
COACH COMM	5,495.00	FOOTBALL EQUIPMENT
CONSTELLATION NEWENERGY, INC	6,967.45	ELECTRIC BILL
CONTRACTORS SERVICE COMPANY	650.00	GROUNDS SUPPLIES
CORLEY WHETSEL FREIGHTLINER	112.00	BUS REPAIR
COVER U, INC.	4,332.16	BUILDING SUPPLIES
CXTEC	8,425.00	TECHNOLOGY SUPPLIES
DAY SIGN CO.	1,243.86	LIGHT REPAIR
DEMCO	918.62	LIBRARY SUPPLIES
DHARMA TRADING COMPANY	98.24	INSTRUCTIONAL SUPPLIES
DICK BLICK	1,542.39	INSTRUCTIONAL SUPPLIES
DISCOUNT MAGAZINE	444.83	LIBRARY SUPPLIES
DISCOUNT OFFICE ITEMS.COM	135.30	OFFICE SUPPLIES
LAVONCE DONALDSON	92.00	OFFICIAL
EASTEX PRODUCTS, INC.	118.15	CAMPUS SUPPLIES
EBSCO	266.04	SUBSCRIPTION RENEWAL
EDU-SAFE L.L.C.	442.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	74.00	BUS DRIVER DRUG TESTING
EDUCATION SERVICE CENTER	500.00	CHILD FIND SERVICES
EDUCATION SERVICE CENTER	3,350.00	READING RECOVERY
EDUCATION SERVICE CENTER	27,817.10	CONTRACTED SERVICES
ELLIOTT ELECTRIC SUPPLY	62.60	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,538.66	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	590.00	ECC CONSTRUCTION
ERIC ARMIN, INC.	254.19	CLASSROOM SUPPLIES
ETA CUISENAIRE	233.23	INSTRUCTIONAL SUPPLIES
FIRST CLASS CONFERENCES	210.00	TITLE 1 & READING RECOVERY
FLINN SCIENTIFIC INC.	2,007.59	INSTRUCTIONAL SUPPLIES
FREY SCIENTIFIC CO.	845.32	INSTRUCTIONAL SUPPLIES
FRONTLINE TECHNOLOGIES INC.	2,310.00	OFFICE SUPPLIES
GANDY'S DAIRY	7,325.86	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	16.00	BUILDING SUPPLIES
GAY, AMANDA W.	200.00	TRAVEL EXPENSE

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GOLF TEAM PRODUCTS, INC	877.00	ATHLETIC SUPPLIES
GOT TO SPECIALTIES	148.25	ATHLETIC SUPPLIES
GRAPHIC LAMINATING	256.91	LIBRARY SUPPLIES
GRAYBAR COMPANY	90.83	BUILDING SUPPLIES
HAMILTON SUPPLY	15.75	MAINTENANCE REPAIR
HANDWRITING WITHOUT TEARS	1,489.80	CLASSROOM SUPPLIES
HARDIN-SIMMONS UNIVERSITY	140.00	CROSS COUNTRY FEE
JILL HARRIS	50.00	UNIFORM REPAIRS
HEALY MFG. INC.	66.16	ATHLETIC SUPPLIES
HERVEY, JAMES	42.00	OFFICIAL
HIGGINBOTHAM ASSOCIATES INC.	261.00	VEHICLE ADDED ON INSURANCE
HODGES, TABATHA	37.00	OFFICIAL
HOUGHTON MIFFLIN HARCOURT	3,223.56	INSTRUCTIONAL SUPPLIES
HOUGHTON MIFFLIN HARCOURT	725.67	INSTRUCTIONAL SUPPLIES
HYDROTEX	1,494.28	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	1,627.64	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	357.85	BUS SUPPLIES
JACKSON BROS. FEED & SEED	749.73	GROUNDS SUPPLIES
BRUCE JONES	92.00	OFFICIAL
KAMICO INSTRUCTIONAL MEDIA	1,639.60	INSTRUCTIONAL SUPPLIES
KEY CITY SEPTIC	2,430.00	BUILDING REPAIRS
LABATT FOOD SERVICE	51,716.87	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	1,719.39	CLASSROOM SUPPLIES
LANG, EDDIE	79.89	REIMBURSE FOR FUEL
LAWRENCE HALL CHEVROLET	88.01	BUS SUPPLIES
THE LIBRARY STORE	89.07	LIBRARY SUPPLIES
LONE STAR ELECTRIC	6,642.89	ELECTRICAL REPAIR
LOWES 7787	9,975.85	BUILDING SUPPLIES AND CONSTRUCTION
LOWES 8030	2,443.16	BUILDING SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	2,044.84	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	14.42	BUS SUPPLIES
MALONE SAFE AND LOCK	45.00	BUILDING SUPPLIES
MANTEK	115.76	BUS SUPPLIES
MAXWELL GOLF COURSE	750.00	GOLF FEES
MAYFIELD PAPER COMPANY	2,046.68	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	416.51	BUS SUPPLIES
MCVAY, WILLIAM	759.00	AR SUBSCRIPTION
MIDWAY PLUMBING	258.85	PLUMBING REPAIRS
MOBILE PHONE OF TEXAS, INC.	2,441.00	BUS RADIOS
MOBILITY UNLIMITED	806.14	BUS REPAIRS
MRS. BAIRD'S BAKERIES	3,585.21	CAFETERIA SUPPLIES
MUELLER INC.	3,395.02	TRAILER PROJECT SUPPLIES
MUSIC IS ELEMENTARY	283.72	CLASSROOM SUPPLIES
MUSIC IN MOTION	26.90	CLASSROOM SUPPLIES

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NAPA AUTO PARTS ABILENE	92.67	BUS SUPPLIES
NASCO	1,621.04	INSTRUCTIONAL SUPPLIES
NATIONAL MATHCOUNTS	240.00	REGISTRATION
NCS PEARSON INC	3,928.79	MAT8 SCORING
NETCHEMIA, LLC	3,440.00	YEARLY LICENSE RENEWAL
OFFICE DEPOT	4,061.63	OFFICE SUPPLIES
ORIENTAL TRADING CO.	37.54	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC	4,905.88	JANITORIAL SUPPLIES
PEARSON LEARNING GROUP	1,854.71	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	4,089.13	LIBRARY SUPPLIES
PITNEY BOWES	400.00	POSTAGE
POSTMASTER	92.00	OFFICE SUPPLIES
POSTMASTER	46.00	OFFICE SUPPLIES
PRECISION BUSINESS MACHINES	278.09	INSTRUCTIONAL SUPPLIES
PRECISION DATA PRODUCTS	2,116.73	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	1,626.46	HVAC REPAIR
PROCTER AUTOMOTIVE	380.58	BUS REPAIR
QUALITY HARDWOOD FLOORS, INC.	19,200.00	HS GYM REFINISHING
RAPTOR TECHNOLOGIES, INC.	1,000.00	OFFICE SUPPLIES
RECORDED BOOKS	89.65	CLASSROOM SUPPLIES
REED, LISA	67.00	OFFICIAL
RENAISSANCE LEARNING, INC.	1,365.00	TECHNOLOGY SUPPLIES
ROCKY MOUNTAIN PEDOMETER	9,579.00	INSTRUCTIONAL SUPPLIES
ROGERS, LINDA	155.64	LIBRARY SUPPLIES
ROSCOE HIGH SCHOOL	140.00	CROSS COUNTRY FEE
RW SERVICES	4,003.89	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	713.25	OFFICE SUPPLIES
JERRY SARTOR PLUMBING	2,200.00	REPAIR WATER LEAK JH
SCANTRON SERVICE GROUP	768.00	CONTRACTED SERVICE
SCHOLASTIC INC.	593.34	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	569.56	NURSE SUPPLIES
SCHOOLLOCKERS.COM	11,212.40	P.E. LOCKERS
SCHOOLMART	310.41	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	1,757.60	INSTRUCTIONAL SUPPLIES
SCIENTIFIC MINDS	398.00	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	21.78	BUILDING SUPPLIES
SIGN PRO	1,559.45	GROUNDS SUPPLIES
SKYWARD	66.67	SYSTEM SUPPORT
SMITH OUTDOOR POWER EQUIPMENT	394.00	GROUNDS SUPPLIES
SONIC	160.00	FOOTBALL MEALS
STONE PAPER & SUPPLY CO	411.20	JANITORIAL SUPPLIES
SULLIVAN SUPPLY SOUTH, INC.	28.50	VOCATIONAL SUPPLIES
SUNNY SENSATIONS	490.00	CAFETERIA SUPPLIES
TEXAS ASSN SCH BOARD	650.00	SERVICE MEMBERSHIP RENEWAL

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TEXAS ASSN SCH BOARD	800.00	BOARDBOOK ANNUAL MAINTENANCE
TEXAS ASSN SCH BOARD	1,700.00	SUBSCRIPTION RENEWAL
TEPSA	318.00	TEPSA DUES-MIKE KERLEY
TEXAS ASSN SCH. ADMINISTRATORS	450.00	2014 MID-WINTER CONFERENCE
TEXAS WATER MASTERS INC. (MIDWAY)	11,610.79	BUILDING REPAIRS
THE CROWE GROUP INC.	261,129.35	ECC CONSTRUCTION
TMSCA	440.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	2,545.00	CONTRACTED SERVICE
TPRS PUBLISHING	1,668.00	INSTRUCTIONAL SUPPLIES
TRACTOR SUPPLY INC.	399.99	BUILDING SUPPLIES
TRANE COMPANY	1,992.63	HVAC REPAIR
TRANE COMPANY	25,575.18	ECC CONSTRUCTION
TRIUMPH LEARNING	3,056.60	INSTRUCTIONAL SUPPLIES
TUNE IN	157.90	INSTRUCTIONAL SUPPLIES
U.S. FOODS	571.77	COMMODITY DELIVERY
UNIFIRST HOLDINGS, LLP	705.85	JANITORIAL SUPPLIES
UNITED SUPERMARKET	877.97	ATHLETIC SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	36.00	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	1,179.79	LIBRARY SUPPLIES
VARSITY	1,152.45	CHEER SUPPLIES
VIBRA-WHIRL, LTD.	5,954.25	JH TRACK RETAINAGE
WARREN CAT	1,082.43	BUS REPAIRS
WATSON ELECTRIC & INSULATION	234.00	STADIUM REPAIRS
WESTAIR-PRAXAIR DIST. INC	10.30	INSTRUCTIONAL SUPPLIES
WEST MUSIC	27.45	CLASSROOM SUPPLIES
WILLIS SUPPLY CO.	161.10	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	2,431.15	BUILDING SUPPLIES
WTG FUELS, INC.	12.00	JANITORIAL SUPPLIES
XEROX CORPORATION	9,245.78	CONTRACTED SERVICE
Y.M.C.A.	5,000.00	SWIM FEE

PRESIDENT

SECRETARY

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DATE