

# BILLS FOR BOARD APPROVAL

OCTOBER 13, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	125.00	TENNIS MEALS
ABILEZ, BRENT	100.00	TENNIS MEALS
ABILEZ, BRENT	110.00	TENNIS MEALS
ABILENE CHRISTIAN UNIVERSITY	570.00	FEE FOR CHOIR CLINIC
ABILENE PHILHARMONIC	134.00	5TH GRADE RESERVATION
AKE, MATTIE	40.00	CONTRACTED SERVICE
GE MONEY BANK/AMAZON	719.10	TECHNOLOGY SUPPLIES
ANDERSON, ROBERT	600.00	BAND CLINICIAN
AP GAS & ELECTRIC ENERGY SOLUTIONS	2,831.73	ELECTRIC BILL
ANDY ASH	55.00	OFFICIAL
A T & T	278.33	CONTRACTED SERVICE
BAKER, CORY	45.00	OFFICIAL
BIG COUNTRY SCHOOL ADM.	300.00	MEMBERSHIP DUES
BIG COUNTRY TASBO	30.00	MEMBERSHIP DUES
BOYNTON, JOSH	130.00	OFFICIAL
BROWNWOOD HIGH SCHOOL	150.00	CROSS COUNTRY FEE
BRUTON, PATRICIA	95.00	OFFICIAL
BURGERS OF BEAUMONT	606.05	FOOTBALL MEALS
BURNET HIGH SCHOOL	624.00	PREGAME TICKET SALES
CENTERGAS	11,803.00	FUEL
CENTERGAS	9,883.00	FUEL
CHICK FIL A	1,100.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	420.00	FOOTBALL MEALS
CHICKEN EXPRESS	500.00	FOOTBALL MEALS
CHICKEN EXPRESS	300.00	FOOTBALL MEALS
JOE CLARK	130.00	OFFICIAL
COBB, DONALD JR	55.00	OFFICIAL
COBB, DONALD	55.00	OFFICIAL
HEATHER COLLIER	190.00	VOLLEYBALL MEALS
JIM CORBIN	30.00	MEALS FOR SCOUTING
JIM CORBIN	50.00	FUEL
JIM CORBIN	15.00	MEALS FOR SCOUTING
JIM CORBIN	20.00	SCOUTING
JIM CORBIN	20.00	SCOUTING
CORDOVA, LUIS	70.00	CROSS COUNTRY MEALS
CORONADO BAND BOOSTERS	210.00	BAND FEE
COX, DARRIN	85.00	OFFICIAL
COX, DARRIN	130.00	OFFICIAL
D.A.T.A.	250.00	CONTRACTED SERVICE
MITCH DAVIS	75.49	DISTRICT UIL MEETING
DAVIS, NADINE	72.94	INSTRUCITONAL SUPPLIES
DAVIS, NADINE	28.10	TESTING SUPPLIES
DAVIS, ROBIN	385.00	CHOIR MEALS
DECKER EQUIPMENT	87.35	BUILDING SUPPLIES

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FREDDY DELEON	130.00	OFFICIAL
CLIFFORD DENSMAN	120.00	OFFICIAL
DESHAZO ENTERPRISES LLC	2,521.68	BAND SUPPLIES
DESTINATION IMAGINATION, INC.	1,238.92	D.I. MEMBERSHIPS
LAVONCE DONALDSON	65.00	OFFICIAL
LAURA DONAWAY	19.95	INSTRUCTIONAL SUPPLIES
DOUGLAS, STUART	95.00	OFFICIAL
DOUGLAS, STUART	95.00	OFFICIAL
DYCHES, GREGG	95.00	OFFICIAL
EMMONS, EARL JR.	85.00	OFFICIAL
FARNHAM, CHRISTINA	40.00	CONTRACTED SERVICE
FAVORS, SHAY	65.00	OFFICIAL
FAVORS, SHAY	95.00	OFFICIAL
FEHL, LOUIE	100.00	BAND CLINICIAN
FORD, COBY	120.00	OFFICIAL
FORD, COBY	120.00	OFFICIAL
FRANCOTYPE POSTALIA MAILING SOLUTIONS	45.00	OFFICE SUPPLIES
GARRETT, MILADY	11.01	LUNCH ACCOUNT REFUND
GAY, AMANDA	73.79	VOLLEYBALL MEALS
GAY, AMANDA	30.00	VOLLEYBALL MEALS
GIBSON, STEVE	55.00	OFFICIAL
GIBSON, STEVE	130.00	OFFICIAL
GORDON, JEANNA	65.00	OFFICIAL
GORDON, JEANNA	45.00	OFFICIAL
TIM GRIFFIN	55.00	OFFICIAL
GUELKER, EDDIE	55.00	OFFICIAL
GUELKER, EDDIE	85.00	OFFICIAL
GURGANUS, BRITTANY	523.78	CHOIR TRAVEL
HAAG, HARRIETT	260.00	BELLES UNIFORM
HAMLIN I.S.D.	120.00	ENTRY FEE FOR XC
HAMLIN I.S.D.	130.00	ENTRY FEE FOR XC
HARDIN-SIMMONS UNIVERSITY	220.00	ENTRY FEE FOR XC
RONNIE HARGIS	95.00	OFFICIAL
DONNIE HART	65.00	OFFICIAL
HEDGE, DAVE	85.00	OFFICIAL
HEDGE, DAVE	55.00	OFFICIAL
HENDERSON JH	400.00	VOLLEYBALL FEE
HOLIDAY INN	317.79	VOCATIONAL TRAVEL
HOWETH, JOSHUA	100.00	BAND CLINICIAN
HRBACEK, SHANA	30.00	ROBOTICS MEALS
DAVID HULLUM	130.00	OFFICIAL
INTERSTATE BUS SALES, INC.	30,250.00	2002 CHEV MID BUS 30664
IYM CORP	960.00	BAND SUPPLIES
JAMES, BEN	55.00	OFFICIAL
JAMES, BEN	85.00	OFFICIAL
JIM NED I.S.D.	130.00	CROSS COUNTRY FEE

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JIM NED I.S.D.	120.00	CROSS COUNTRY FEE
JOE'S PIZZA	208.00	STADIUM SUPPLIES
JOE'S PIZZA	208.00	STADIUM SUPPLIES
JOE'S PIZZA	404.00	STADIUM SUPPLIES
BRUCE JONES	130.00	OFFICIAL
BRUCE JONES	85.00	OFFICIAL
JORDAN SOUND PRODUCTIONS	198.00	BAND SUPPLIES
KATZ, JEAN	95.00	OFFICIAL
KEENUM, STEVE	235.20	BOARD TRAVEL
KEY, DEANDRE	65.00	OFFICIAL
LEVRETS INK	474.00	BAND SUPPLIES
LIGHT, JARRED	400.00	BAND CLINICIAN
LOWRY, STEPHEN	185.20	BOARD TRAVEL
LUNNEY, MICHAEL	282.74	BAND SUPPLIES
LUNNEY, MICHAEL	341.99	BAND SUPPLIES
JIM MANLY	95.00	OFFICIAL
MCCLELLAN, MARK	235.20	BOARD TRAVEL
MCCLLOUD, MARISOL	10.00	LUNCH ACCOUNT REFUND
MCCRACKEN, BRETT	95.00	OFFICIAL
MCCRACKEN, BRETT	130.00	OFFICIAL
MC DONALD'S	90.48	VOLLEYBALL MEALS
MCINTYRE, AMY	225.00	INSTRUCTIONAL SUPPLIES
MCMILLAN, JEANA	114.00	DEBATE MEALS
MCMILLAN, LUKE	480.00	BAND FEE
MCMILLAN, LUKE	300.00	BAND MEALS
MCMILLAN, LUKE	230.00	BAND MEALS
MCMILLAN, LUKE	300.00	BAND MEALS
MCVAY, WILLIAM	30.00	TECHNOLOGY SUPPLIES
MIDWAY PLUMBING	436.47	001 BUILDING REPAIRS
FRED J. MILLER, INC.	2,643.91	BAND SUPPLIES
FRED J. MILLER, INC.	904.15	BAND SUPPLIES
MOORE, DARRELL	235.20	BOARD TRAVEL
NAPA AUTO PARTS ABILENE	756.74	BUS SUPPLIES
NORTH CROWLEY H.S.	440.00	DEBATE FEE
NTS COMMUNICATIONS	1,880.62	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	98.77	BUS SUPPLIES
OTT, JASON	425.00	BAND SUPPLIES
PATTERSON, JOSIE	19.96	INSTRUCTIONAL SUPPLIES
PAYROLL CLEARING	1,601,762.50	SEPTEMBER PAYROLL
PEARL, JASON	55.00	OFFICIAL
J.W. PEPPER & SON, INC.	155.38	BAND SUPPLIES
PERRY, MIKE	120.00	OFFICIAL
PERRY, MIKE	130.00	OFFICIAL
PHIPPS, VICTORIA	400.00	BAND CLINICIAN
PITNEY BOWES	700.00	OFFICE SUPPLIES
PIZZA HUT	87.89	VOLLEYBALL MEALS

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PLANO BAND BOOSTERS	150.00	BAND FEE
POSTMASTER	98.00	STAMPS
F & S	60.00	CHOIR SUPPLIES
FORMSTACK	140.00	OFFICE SUPPLIES
HOBBY LOBBY	45.34	CHOIR SUPPLIES
ITEM INC.	199.00	ADMIN SUPPLIES
TMEA	130.00	CHOIR SUPPLIES
REGION 16 ATSSB	190.00	001 BAND FEE
REGION 16 UIL MUSIC	1,825.00	BAND FEE
RESOURCES FOR EDUCATORS	688.00	PEP GRANT SUPPLIES
RICKER, PATTY	75.00	OFFICIAL
ROCKY MOUNTAIN SAFETY SERVICES	3,600.00	ECC BOARDS INSTALLED
ROGERS, JEFF	235.20	BOARD TRAVEL
DAN RYDER FIELD DRILLS	9,504.00	ELECTRONICS
SALINAS, JOE	27.00	JH GAME
SAM'S CLUB	20,008.80	PAPER DELIVERY 23.82 PER CASE
SAM'S CLUB	8,439.74	DISTRICT SUPPLIES
SANDERS, REGINA	95.00	OFFICIAL
SANDIFER, HUGH	7.46	ATHLETIC SUPPLIES
SCHOOL ARTS	24.95	MAGAZINE SUBSCRIPTION
SEGURA, ERNESTO	80.00	OFFICIAL
GERALD SHELBY	130.00	OFFICIAL
SHELL	116.03	FUEL
SHOEMAKE, CHRISTOPHER	152.98	THEATER SUPPLIES
SKILES, KIMBERLY	68.75	LUNCH ACCOUNT REFUND
SMITH, BRIAN	275.00	VOCATIONAL MEALS
SONIC	169.13	VOLLEYBALL MEALS
SONIC	169.96	FOOTBALL MEALS
THE SOUND SHOP	5,532.58	ECC CONSTRUCTION
SOUTH, SCOTT	75.00	OFFICIAL
SOUTHWEST TRUCK & TRAILER INC	16,352.00	NEW STOCK TRAILER HALF COST
SUBWAY	35.60	XC MEALS
SUBWAY	55.00	XC MEALS
SUNNY SENSATIONS	189.00	CAFETERIA SUPPLIES
SZABO, KAREN	80.00	OFFICIAL
TABC	225.00	COACHES DUES
TACO VILLA	159.11	VOLLEYBALL MEALS
TAPT	220.00	MEMBERSHIP FEE
TARRANT, DENNIS	85.00	OFFICIAL
TASB, INC.	770.18	SHARS REIMBURSEMENT FEE
TASB, INC.	160.00	DARRELL MOORE REGISTRATION
TAYLOR, JAMES	55.00	OFFICIAL
TERRELL, WAYNE	56.75	LUNCH ACCOUNT REFUND
TEXAS ASSN OF SCHOOL BUS. OFF.	150.00	MITCH DAVIS DUES
TEXAS ASSOCIATION OF SOCCER COACHES	150.00	LUIS CORDOVA DUES
TEXAS TENNIS COACHES ASSOCIATION	659.55	BRENT ABILEZ AND ROSE BRISTOW DUES

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TMEA REGION 16 VOCAL DIVISION	360.00	CHOIR FEE
TSUG	2,920.00	REGISTRATION FOR CONF. 8 EMPLOYEES
TURNBOUGH, COLBY	55.00	OFFICIAL
TURNBOUGH, COLBY	55.00	OFFICIAL
VALERO MARKETING	388.05	FUEL
VARSITY	3,125.30	CHEER SUPPLIES
VARSITY	2,483.60	JR BELLES UNIFORM
VERETTE, AMANDA	65.00	OFFICIAL
VERETTE, MEGAN	65.00	OFFICIAL
VERETTE, MEGAN	65.00	OFFICIAL
WALLACE, SHELLY	260.00	BELLES UNIFORM
WALMART COMMUNITY BRC	205.23	INSTRUCTIONAL SUPPLIES
WARTES, ABBEY	69.00	VOLLEYBALL MEALS
WARTES, ABBEY	56.00	VOLLEYBALL MEALS
WAVELENGTH INC.	4,461.00	STAFF DEVELOPMENT FEE
WEATHERFORD H.S.	150.00	VOLLEYBALL FEE
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC	68.00	BUILDING SUPPLIES
WHATABURGER INC.	239.44	FOOTBALL MEALS
WHITAKER, NATHAN	120.00	OFFICIAL
WILSON, LEAH	250.00	BELLES TRAVEL
WISE, JAY	120.00	OFFICIAL
WYLIE AG BOOSTERS	950.00	BAND MEALS
Y.M.C.A.	5,000.00	SWIM CONTRACT
YOUNG AUDIENCES OF ABILENE	500.00	INSTRUCTIONAL PROGRAM
YOUNG AUDIENCES OF ABILENE	500.00	CONTRACTED SERVICE
YOUR IDEAS	544.00	ATHLETIC SUPPLIES
YOUR IDEAS	225.00	BUMPER STICKERS ELEM
ABC DOOR CLOSER SERVICE	179.00	BUILDING REPAIRS
ABILENE ELECTRIC MOTOR	30.00	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	228.23	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	991.00	CUSTODIAL SUPPLIES
ABILENE PRINTING & STATIONERY	54.32	OFFICE SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	505.00	BUS REPAIR
ABILENE SALES INC.	55.62	BUS SUPPLIES
ADWEB COMMUNICATIONS	1,051.00	CONTRACTED SERVICE
AJ'S AUTO PARTS	959.20	BUS SUPPLIES
A.J. ENTERPRISES	10,805.00	BUS REPAIR
ALBERTSON'S	55.59	MISC SUPPLIES
ALERT SERVICES	8,329.36	ATH TRNG SUPPLIES
ALL AMERICAN SPORTS CORP.	9,042.92	ATHLETIC SUPPLIES
ALPHACARD	204.54	OFFICE SUPPLIES
AMERICAN BAND ACCESSORIES LLC	1,001.05	BAND SUPPLIES
AMERICAN FLOOR MATS	523.88	CAMPUS SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER AD
AGILE SPORTS	3,199.00	CONTRACTED SERVICE

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AGILE SPORTS	400.00	CONTRACTED SERVICE
AMAZON CREDIT PLAN	940.80	TECHNOLOGY SUPPLIES
APPLE INC.	18,950.00	TECHNOLOGY SUPPLIES
APSCO SUPPLY CO.	874.75	INSTRUCITONAL SUPPLIES
AQUAONE	10.70	CONTRACTED SERVICE
ARMOR THANE OF ABILENE	550.00	BUS SUPPLIES
ARMSTRONG ELECT. SUPPLY	64.80	BUILDING SUPPLIES
ARTS-EDUCATION IDEAS	174.50	INSTRUCTIONAL SUPPLIES
ANDY ASH	140.00	OFFICIAL
ASW ENTERPRISES	54.50	UIL SUPPLIES
ATHLETIC SUPPLY, INC.	66,838.00	ATHLETIC SUPPLIES
ATMOS ENERGY	1,796.40	GAS BILL
AUTOMATED COPY SYSTEMS INC.	273.91	INSTRUCTIONAL SUPPLIES
BENCHMARK	972.84	CONTRACTED SERVICE
BENCHMARK SUPPLY CO. INC.	39.10	GROUNDS SUPPLIES
BIG COUNTRY SUPPLY	236.18	GROUNDS SUPPLIES
BINSWANGER GLASS CO	34.99	BUS SUPPLIES
BIOLOGIX	931.33	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,620.96	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	499.50	BUS REPAIR
BRAIN POP	5,575.37	INSTRUCTIONAL SUPPLIES
BRANDED FENCE CONTRACTOR	18.95	STADIUM SUPPLIES
BRIDGES	1,598.00	YEAR SUBSCRIPTION
BROCK ISD	120.00	XC FEE
CAMPBELL, DENNIS	140.00	OFFICIAL
CDWG	47,556.40	TECHNOLOGY SUPPLIES
CENTRAL APPRAISAL DISTRICT	43,717.64	QUARTERLY FEE
CHICK FIL A	6,450.00	CAFETERIA SUPPLIES
CITY OF ABILENE	8,680.93	WATER BILL
CITY JANITORIAL SUPPLY	1,307.74	JANITORIAL SUPPLS
CLOUD PRINTING COMPANY	870.00	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC.	2,616.97	ELECTRIC BILL
CREATIVE TEACHING MATERIALS	24.95	INSTRUCTIONAL SUPPLIES
D.A.T.A.	125.00	BUILDING REPAIRS
DECKER EQUIPMENT	292.57	CUSTODIAL SUPPLIES
DELL USA L.P.	2,272.66	CAFETERIA SUPPLIES
DEMCO	792.60	LIBRARY SUPPLIES
DHARMA TRADING COMPANY	153.72	CHEMISTRY SUPPLIES
DICE COMMUNICATIONS, INC.	12,174.03	BUILDING SUPPLIES
DISCOUNT MAGAZINE	481.83	LIBRARY SUPPLIES
DUTTON CONSTRUCTION	1,400.00	GROUNDS SUPPLIES
EDMENTUM	27,062.50	INSTRUCTIONAL SUPPLIES
EDUCATIONAL BIOMETRIC TECH.	660.00	TECHNOLOGY SUPPLIES
EDUCATION SERVICE CENTER	35,242.13	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	94.00	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	646.08	CONTRACTED SERVICE

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EMPIRE PAPER COMPANY	4,016.01	JANITORIAL SUPPLS
EQUITY CENTER	3,190.00	MEMBERSHIP FEE
ESPECIAL NEEDS	107.99	INSTRUCTIONAL SUPPLIES
EVAN-MOOR EDUCATIONAL PUBLISHING	131.96	INSTRUCTIONAL SUPPLIES
FLINN SCIENTIFIC INC.	2,502.16	CHEMISTRY SUPPLIES
FORD, COBY	85.00	OFFICIAL
FRANCOTYPE POSTALIA MAILING SOLUTIONS	105.00	CONTRACTED SERVICE
FREY SCIENTIFIC CO.	143.03	CHEMISTRY SUPPLIES
GANDY'S DAIRY	10,775.59	CAFETERIA SUPPLIES
GRAPHIC LAMINATING	282.78	LIBRARY SUPPLIES
GREENOUGH, JENNIFER	88.50	LIBRARY SUPPLIES
HANNER TRAILER & RV	3,026.61	SHOW TRAILER SUPPLIES
HARLAND TECHNOLOGY SERVICES	491.00	CONTRACTED SERVICE
STEVE HASTINGS	85.00	OFFICIAL
HEAVY DUTY BUS PARTS INC.	293.00	BUS SUPPLIES
HEFF'S BURGERS	255.00	MEALS FOR FOOTBALL
HENNIGH, ERICA	300.00	INSTRUCITONAL SUPPLIES
DECKER EQUIPMENT	256.22	PLAYGROUD EQUIPMENT
HOME SCIENCE TOOLS	132.90	SCIENCE SUPPLIES
HYDROTEX	1,461.96	BUS SUPPLIES
IRLEN INSTITUTE	47.45	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	89.08	GROUNDS SUPPLIES
JARRETT PUBLISHING CO.	284.90	TEXTBOOKS
JOSTENS OF ABILENE	9,098.50	HS ACADEMIC AWRDS 13/14
KAPCO LIBRARY PRODUCTS	124.70	LIBRARY SUPPLIES
KEENUM, STEVE	360.68	HOTEL REIMB TASB
KEY CITY SEPTIC SERVICE INC	172.50	CONTRACTED SERVICE
KIDCARPET.COM	1,595.94	INSTRUCTIONAL SUPPLIES
LABATT FOOD SERVICE	52,327.40	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	196.90	INSTRUCTIONAL SUPPLIES
LEONARD WATER SERVICES, LTD	63.80	GROUNDS SUPPLIES
THE LIBRARY STORE	107.35	LIBRARY SUPPLIES
LONE STAR ELECTRIC	5,699.70	CONTRACTED SERVICE
LONE STAR PERCUSSION	11,571.45	BAND SUPPLIES
LONG ELECTRIC CO.	7,623.00	ECC CONSTRUCTION
LOVING GUIDANCE INC.	1,020.80	INSTRUCTIONAL SUPPLIES
WILLIAM V. MACGILL & CO.	822.44	NURSE SUPPLIES
MALONE SAFE AND LOCK	145.75	BUILDING SUPPLIES
JIM MANLY	85.00	OFFICIAL
MAYFIELD PAPER COMPANY	2,188.59	JANITORIAL SUPPLIES
MCCORMICK'S	869.75	BAND SUPPLIES
MCGRAW-HILL CO	4,428.74	INSTRUCTIONAL SUPPLIES
MIDWAY PLUMBING	208.18	CONTRACTED SERVICE
MIDWEST BIOSERVICE CO.	675.00	BIOLOGY EQUIPMENT
FRED J. MILLER, INC.	565.38	BAND SUPPLIES
MINDMIXER	6,240.00	WEBSITE ADMINISTRATION

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MINMOR INDUSTRIES	1,750.00	CAFETERIA SUPPLIES
MOBILE PHONE OF TEXAS, INC.	1,194.00	WALKIE TALKIES
THE MONOGRAMMER	72.00	CONTRACTED SERVICE
MOODY, BLAKE	140.00	OFFICIAL
MOORE, DARRELL	614.62	HOTEL REIMB TASB
MRS. BAIRD'S BAKERIES	1,572.75	CAFETERIA SUPPLIES
MUSIC IS ELEMENTARY	15.95	MUSIC SUPPLIES
NAPA AUTO PARTS ABILENE	18.89	BUS SUPPLIES
NASCO	177.96	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	500.50	TESTING SUPPLIES
OFFICE DEPOT	10,546.27	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	234.33	MAILINGS
THE PAINT AND SAFETY STORE INC	1,976.99	JANITORIAL SUPPLIES
PEARL, JASON	85.00	OFFICIAL
PENDER MUSIC COMPANY	105.37	CHOIR SUPPLIES
J.W. PEPPER & SON, INC.	1,967.38	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	5,391.57	LIBRARY SUPPLIES
PIZZA HUT	165.00	VOLLEYBALL MEALS
POSEY, JEFF	140.00	OFFICIAL
PRECISION DATA PRODUCTS	1,857.28	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,216.94	BUS REPAIR
REALLY GOOD STUFF INC.	839.72	CLASSROOM SUPPLIES
RESPONSIVE LEARNING	2,280.00	CONTRACTED SERVICE
RJS ENTERPRISES INC	110.50	101 OFFICE SUPPLIES
ROBERTS SUPPLY CO.	285.60	BUILDING SUPPLIES
RW SERVICES	10,703.59	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	332.15	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	1,401.54	CONTRACTED SERVICE
SCANTRON SERVICE GROUP	783.00	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	3,919.70	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	1,655.96	INSTRUCTIONAL SUPPLIES
SCIENTIFIC MINDS	199.00	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	57.19	BUILDING SUPPLIES
SIGN PRO	725.60	GROUPS SUPPLIES
SKYWARD	59,147.50	TECHNOLOGY FEE
SKYWARD	27,576.34	3 YEAR NOVELL RENEWAL
SMITH OUTDOOR POWER EQUIPMENT	1,134.03	GROUPS SUPPLIES
SONIC	105.61	VOLLEYBALL MEALS
THE SOUND SHOP	691.06	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO	395.00	JANITORIAL SUPPLIES
SULLIVAN SUPPLY SOUTH, INC.	243.45	VOCATIONAL SUPPLIES
SUMMIT TRUCK GROUP	86.92	BUS SUPPLIES
SUNBURST DIGITAL, INC.	99.95	TECHNOLOGY FEE
SUNNY SENSATIONS	892.50	CAFETERIA SUPPLIES
SUPREME SCHOOL SUPPLY CO.	178.45	OFFICE SUPPLIES
TASB, INC.	2,660.60	CONTRACTED SERVICE



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TAYLOR, JAMES	85.00	OFFICIAL
TASP	145.00	SCHOOL PSYCHOLOGY CONFERENCE FEE
TEXAS ASSN SCH. ADMINISTRATORS	540.00	REGISTRATION MITCH DAVIS
TEXAS DEPT OF PUBLIC SAFETY	9.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	985.04	GROUNDS SUPPLIES
TMEA REGION 16 SOUTH ZONE	560.00	CHOIR FEE
TOTAL FIRE & SAFETY INC.	525.00	CONTRACTED SERVICE
RICKY TOWNSON	140.00	OFFICIAL
TRANE COMPANY	20,980.67	REPLACE AIR HANDLERS AT HS
TRANSFINDER	4,500.00	BUS FEE
TRIUMPH LEARNING	311.51	INSTRUCTIONAL SUPPLIES
TSUG	365.00	MELANIE BREWER REGISTRATION
TUBA ESSENTIALS	586.00	BAND SUPPLIES
UNIFIRST HOLDINGS, LLP	882.74	CUSTODIAL SUPPLIES
UNITED ELEVATOR SERVICE	625.00	CONTRACTED SERVICE
UNITED REFRIGERATION	110.81	CAFETERIA SUPPLIES
UNITED SUPERMARKET	641.55	ATHLETIC SUPPLIES
URGENT CARE INST. OF ABILENE	95.00	CONTRACTED SERVICE
U.S.I. INC.	1,701.63	LIBRARY SUPPLIES
VULCAN MATERIALS CO.	3,073.64	TENNIS BUILDING
WAGNER SUPPLY CO	174.00	JANITORIAL SUPPLIES
WARD'S SCIENCE	43.97	SCIENCE SUPPLIES
WATSON ELECTRIC & INSULATION	350.00	STADIUM REPAIRS
WEST TECHS CHILL WATER SPECIALISTS	360.00	BUILDING REPAIRS
WESTAIR-PRAXAIR DIST. INC	612.00	CONTRACTED SERVICE
WILLIS SUPPLY CO.	84.00	CUSTODIAL SUPPLIES
WISE, JAY	85.00	OFFICIAL
WORLD BOOK SCHOOL AND LI	79.00	LIBRARY SUPPLIES
WORTHINGTON DIRECT INC.	232.42	BUILDING SUPPLIES
XEROX CORPORATION	9,469.67	CONTRACTED SERVICE
YOUNG, BILL	33.99	STADIUM SUPPLIES

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PRESIDENT

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SECRETARY

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10/13/14

DATE