

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 9, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	100.00	VOLLEYBALL FEE
ABILENE REPORTER NEWS	102.00	LIBRARY SUBSCRIPTION JH
ABILENE REPORTER NEWS	290.40	LIBRARY SUBSCRIPTION HS
ALL STAR TROPHIES & TEES	1,200.00	CAFETERIA SUPPLIES
ALON SKINNY'S	34.45	ADMIN TRAVEL
AL'S BBQ	20.24	ADMIN TRAVEL
AMAZON	24.44	ADMIN SUPPLIES
AMAZON	187.23	OFFICE SUPPLIES
AMAZON	149.94	INSTRUCTIONAL SUPPLIES
AMAZON	10.99	CHAIR CASTERS
AMC MUSIC	8.99	CHOIR SUPPLIES
CARINO'S	96.94	MEAL FOR SCHOOL BOARD MTG.
COPPER CREEK	100.00	GIFT CARD FOR TERRY MERCK
COURTYARD	181.90	DRUM MAJOR CAMP AT TEXAS TECH
EMBASSY SUITES	475.24	TRAVEL EXPENSE PEP CONF.
FLAGPOLE WAREHOUSE	1,653.43	MS CONSTRUCTION
FUEL	104.91	FUEL FOR P.E. TEACHERS CONFERENCE
FUEL	81.00	FUEL FOR DRUM MAJOR TRIP TO TEXAS TECH
HOBBY LOBBY	19.99	CERTIFICATE OF APPRECIATION-TERRY MERCK
HOOPS	3,648.00	MS CONSTRUCTION
ITUNES	22.70	INSTRUCTIONAL SUPPLIES
JUSTENUFF	1.40	ADMIN TRAVEL
LOWE'S	188.12	TECHNOLOGY
MARDELS	301.19	INSTRUCTIONAL SUPPLIES
MCDONALD'S	4.26	ADMIN TRAVEL
MINITool	69.00	TECHNOLOGY SUPPLIES
MONOPRICE	1,670.21	TECHNOLOGY SUPPLIES
MUSIC IN MOTION	62.85	CHOIR SUPPLIES
OFFICE DEPOT	74.79	OFFICE SUPPLIES
OFFICE DEPOT	41.37	BAND SUPPLIES
OFFICE DEPOT	10.99	INSTRUCTIONAL SUPPLIES
PAYPAL	159.60	INSTRUCTIONAL SUPPLIES
ROSA'S CAFE	15.56	ADMIN TRAVEL
SHELL	74.66	CHOIR TRAVEL
SHELL	33.00	FUEL FOR TAHPERD WORKSHOP
SHERATON	438.56	ROOMS & PARKING-STATE FFA CONVENTION
STAMPS	31.98	OFFICE SUPPLIES
STRIPES	42.35	FUEL FOR TAHPERD WORKSHOP
TEXAS CHORAL	180.00	CHOIR FEE
TIMEWISE	42.71	FUEL FOR TAHPERD WORKSHOP
UHAUL	20.85	JANITORIAL SUPPLIES
VATAT	600.00	VOCATIONAL DUES

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WALGREENS	30.00	OFFICE SUPPLIES
AMAZON PRIME	85.52	TECHNOLOGY SUPPLIES
ROMEO MUSIC	149.00	INSTRUCTIONAL SUPPLIES
JUDY ANDERSON	50.00	CAFETERIA SUPPLIES
ANDERSON, ROBERT	500.00	BAND CLINICIAN
ARBOR INN & SUITES	476.68	ROOMS FOR VOLLEYBALL
ATHLETIC SUPPLY, INC.	2,565.00	BAND AWARDS
A T & T MOBILITY	227.42	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	89.00	OFFICE SUPPLIES
RICKY BACON	12.00	BUILDING SUPPLIES
BERNAL, KIMBERLY	260.00	CAFETERIA SUPPLIES
BEST OF TEXAS CONTEST	599.90	001 UIL MATERIALS
BEST WESTERN	748.90	ROOMS FOR VOLLEYBALL
BEVO'S DRIVE-IN	1,006.25	FOOTBALL MEALS
BILBREY, BETTY	83.64	INSTRUCTIONAL SUPPLIES
BUSINESS PRINTING PLUS	349.49	OFFICE SUPPLIES
CARTER, CASSIE	210.00	VOLLEYBALL MEALS
JOHN D. CASEY CONSTRUCTION	5,400.00	MS CONSTRUCTION PLAYGROUND AREA
JOHN D. CASEY CONSTRUCTION	750.00	DRIVEWAY REPAIRS JH
JOHN D. CASEY CONSTRUCTION	2,400.00	MS CONSTRUCTION
CENTERGAS	11,162.48	BUS FUEL
CENTRAL APPRAISAL DISTRICT	580.87	COLLECTIONS FEE
CHANNELL, KAYLEE	120.00	ESL TESTING FEE
CHICK FIL A	170.08	VOLLEYBALL MEALS
CITY OF ABILENE	91.38	WATER BILL
CITY OF ABILENE	50.00	PERMIT CAFETERIA
CITY VIEW HIGH SCHOOL	450.00	001 UIL MATERIALS
HEATHER COLLIER	170.00	VOLLEYBALL MEALS
COOPER HIGH SCHOOL	75.00	VOLLEYBALL FEE
COST, SUSAN	50.00	CAFETERIA SUPPLIES
COST, SUSAN	50.00	CAFETERIA SUPPLIES
COTTRELL, JEFF	400.00	BAND CLINICIAN
PATTI DE WITT, INC.	365.00	CHOIR SUPPLIES
DUNCAN, RICKY	260.00	PAINTING PARKING LOT
EDUCATIONAL ENTERPRISES	150.00	CHOIR SUPPLIES
EQUITY CENTER	3,170.00	DUES
FEDERAL EXPRESS	25.61	OFFICE CHARGES
FRANCOTYPE POSTALIA MAILING SOL.	150.00	041 OFFICE SUPPLIES
FRENSHIP I.S.D.	150.00	ENTRY FEE FOR VOLLEYBALL
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GILREATH, KATHRYN	770.00	MEALS FOR TENNIS TNT
GRANBURY BOOSTER CLUB	200.00	VOLLEYBALL ENTRY FEE
NOLE HADAWAY	33.37	INSTRUCTIONAL SUPPLIES
HUNT, MAGGIE	540.00	VOLLEYBALL MEALS

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HUNT, MAGGIE	630.00	VOLLEYBALL MEALS
INGRAM CLEANERS	242.69	CHOIR UNIFORM CLEANING
JERRY WEEMS ELECTRIC INC.	96.43	CONTRACTED SERVICE
JOCHUM, ALEX	300.00	BAND CLINICIAN
L 1 IDENTITY SOLUTIONS	231.25	FINGERPRINTING
LADY ROO VOLLEYBALL BOOSTER CLUB	150.00	VOLLEYBALL FEE
LANDEROS, KRISTI	50.00	LUNCH CASH BOX
DELORES LAWHON	700.00	GATE CHANGE
DELORES LAWHON	3,700.00	GATE CHANGE
LAWRENCE HALL CHEVROLET	19,168.22	IMPALA 2013 SILVER
LAWRENCE HALL CHEVROLET	27,375.75	2014 GMC SIERRA 2500 PK
LEGAL DIGEST	140.00	OFFICE SUPPLIES
LEVRETS INK	726.00	DI GLOBAL T SHIRTS
LOWE'S COMPANIES, INC. #7787	3,905.69	BUILDING SUPPLIES
LUNNEY, MICHAEL	181.36	BAND SUPPLIES
MC COY'S PHARMACY	287.22	NURSE SUPPLIES
MCKINSTRY ESSENTION LLC	20,372.00	HVAC GRANT ECC
MCKINSTRY ESSENTION LLC	93,695.63	HVAC GRANT ECC
METROCARE SERVICES-ABILENE	8,070.40	2013 FOOTBALL SEASON
MUNICIPAL SERVICES BUREAU	9.62	TOLL CHARGES
MUSIC IS ELEMENTARY	397.16	INSTRUCTIONAL SUPPLIES
NASSP	95.00	AFFILIATION DUES
NTS COMMUNICATIONS	1,683.57	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	98.91	BUILDING SUPPLIES
OFFICE DEPOT CREDIT PLAN	155.49	103 INSTRUCTIONAL SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,304,363.77	AUGUST PAYROLL
PETERS, SARAH	77.00	ESL SE CERTIFICATION FEE
PITNEY BOWES GLOBAL FINANCIAL SERV.	210.00	ADMIN CONTRACTED SERVICE
PITNEY BOWES	200.00	POSTAGE
PITNEY BOWES	500.00	OFFICE SUPPLIES
PLANO ISD	175.00	TENNIS FEE
RAPTOR TECHNOLOGIES, INC.	1,600.00	TECHNOLOGY SUPPLIES MS
ROCKY MOUNTAIN SAFETY SERVICES	3,000.00	MS CONSTRUCTION
SALDANA, SONIA	400.00	BAND CLINICIAN
SAM'S CLUB	1,191.32	BUILDING SUPPLIES
JERRY SARTOR PLUMBING	8,494.54	JH GAS LEAK REPAIRS
SCHOLASTIC INC.	296.67	INSTRUCTIONAL SUPPLIES
SHELL	943.21	FUEL FOR VEHICLES
SMITH, BRIAN	100.00	CAFETERIA SUPPLIES
SONIC	150.00	VOLLEYBALL MEALS
SONIC	193.47	VOLLEYBALL MEALS
TASB RISK MANAGEMENT FUND	6,518.00	UNEMPLOYMENT COMPENSATION FEE
TEPSA	318.00	LISA SALMON DUES

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TEXAS ASSN OF MID-SIZE SCHOOLS	300.00	DUES 13-14
TEXAS ASSN OF COMMUNITY SCHOOLS	670.00	DUES 13-14
TEXAS ASSN SCH. ADMINISTRATORS	464.00	DUES 13-14
TEXAS DEPT OF PUBLIC SAFETY	17.00	CONTRACTED SERVICE
TEXAS FFA ASSOCIATION	75.00	DUES
TEXAS HIGH SCHOOL COACHES ASSN	40.00	COACHES DUES DAVID MCINTIRE
TEXAS TOLLWAYS	3.87	TOLL FEE
TOTAL FIRE & SAFETY INC.	105.00	CONTRACTED SERVICE
UNIVERSITY INTERSCHOLASTIC LEAGUE	165.00	BOYS BASKETBALL MEDALS
UNIVERSITY INTERSCHOLASTIC LEAGUE	1,225.00	13- 14 FEE
UNIVERSITY OF TEXAS AT AUSTIN	10.00	CHOIR FEE
VAUGHN, TOMMY	19.86	TRAVEL
WALMART COMMUNITY BRC	468.66	BUILDING SUPPLIES
WARD, KRISTEN	400.00	BAND CLINICIAN
WATSON ELECTRIC & INSULATION	830.00	STADIUM LIGHTING
WEEMS, VIRGINIA	35.00	LUNCH CHANGE
WEEMS, VIRGINIA	27.99	103 OFFICE SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	74.01	001 ELECTRIC
WESTAIR-PRAXAIR DIST. INC	10.15	INSTRUCTIONAL SUPPLIES
WILCOX, MARK	400.00	BAND CLINICIAN
WILLIS SUPPLY CO.	1,354.00	JANITORIAL SUPPLIES
AUDREY WOMACK	107.00	LUNCH CHANGE
WYATT, KAREN	45.64	INSTRUCTIONAL MATERIALS
YOUR IDEAS	4,367.40	DI GLOBAL T SHIRTS
A-1 VACUUMS	190.00	JANITORIAL SUPPLIES
ABC DOOR SERVICE	50.00	DOOR REPAIRS/LOCKS
ABILENE GLASS & MIRROR	35,818.56	REPAIR PARTS
ABILENE MAINTENANCE SUPPLY	1,033.95	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	52.26	BUILDING SUPPLIES
ABILENE RENTAL CENTER	204.63	FORKLIFT RENTAL
ACCURATE CONSTRUCTION	12,550.00	TENNIS COURT AND OTHER REPAIRS
A.J. ENTERPRISES	1,307.14	BUS REPAIRS
ALLIED HAND DRYERS	1,270.00	JANITORIAL SUPPLIES
AMERICAN CLASSIFIEDS	129.12	BUS DRIVER AD
ARMOR THANE OF ABILENE	345.00	VOCATIONAL SUPPLIES
ARMSTRONG ELECT. SUPPLY	38.86	BUILDING SUPPLIES
ASCO	1,181.67	VEHICLE REPAIRS
ASW ENTERPRISES	52.45	INSTRUCTIONAL SUPPLIES
ATLAS MACHINE & WELDING INC.	122.22	PLAYGROUND EQUIPMENT
ATMOS ENERGY	732.42	GAS BILL
BAKER, CORY	75.00	OFFICIAL
BIBLE HARDWARE INC	117.83	GROUNDS SUPPLIES
BIG COUNTRY SUPPLY	204.27	GROUNDS SUPPLIES

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BIG COUNTRY TIRE, INC.	1,964.25	BUS REPAIRS
BIOLOGIX	944.35	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,233.81	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	174.50	BUS REPAIRS
BRANDED FENCE CONTRACTOR	55.60	REPAIR WIND DAMAGE
BUSINESS PRINTING PLUS	346.87	OFFICE SUPPLIES GENERAL
CADCO ARCHITECTS & ENGINEERS, INC.	39,690.00	ECC CONSTRUCTION
CAROLINA BIOLOGICAL SUP.	89.62	INSTRUCTIONAL SUPPLIES
CDWG	3,530.00	HOSTING SERVICE FOR IPADS
CHICK FIL A	2,750.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	298.66	CUSTODIAL SUPPLIES
CLEARLIGHT	331.60	BUILDING SUPPLIES
CLOUD PRINTING COMPANY	743.00	OFFICE SUPPLIES
CONLEY PRINTING	61.96	CAFETERIA SUPPLIES
CONSTELLATION NEWENERGY, INC	5,006.89	ELECTRIC BILL
JIM CORBIN	75.00	ATHLETIC SUPPLIES
D.A.T.A.	779.44	CONTRACTED SERVICE
DAY SIGN CO.	270.00	BUILDING SUPPLIES
DICE COMMUNICATIONS, INC.	2,077.80	TECHNOLOGY SUPPLIES
EDUCATION SERVICE CENTER	490.00	WORKSHOP FEES
ELLIOTT ELECTRIC SUPPLY	1,436.08	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,342.84	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,800.00	JH SURVEY
EPIC CONSTRUCTION	125,000.00	WALDROP ROAD IMPROVEMENTS
FASTENAL	14.96	JANITORIAL SUPPLIES
FLAG WORLD	121.00	BUILDING SUPPLIES
FREY SCIENTIFIC CO.	56.84	INSTRUCTIONAL SUPPLIES
F.S.I. OF ABILENE	3,765.00	BUILDING MAINTENANCE
GANDY'S DAIRY	3,191.95	CAFETERIA SUPPLIES
GANDY INK	12.90	JANITORIAL SUPPLIES
GILREATH, KATHRYN	330.00	MEALS FOR TENNIS TNT
GRAYBAR COMPANY	398.25	JANITORIAL SUPPLIES
HEAVY DUTY BUS PARTS	1,051.27	BUS SUPPLIES
HIGGINBOTHAM ASSOCIATES INC.	1,782.00	MS ADDITION INSURANCE
HOUGHTON MIFFLIN HARCOURT	6,722.76	TEXTBOOKS
INGRAM CONCRETE LLC	3,676.38	MS CONSTRUCTION
INTERSTATE ALL BATTERY CENTER	56.56	GROUNDS SUPPLIES
JACKSON BROS. FEED & SEED	155.35	GROUNDS SUPPLIES
JARRETT PUBLISHING CO.	2,301.75	INSTRUCTIONAL SUPPLIES
KNIGHT CARPET	120.00	CARPET CLEANING
LABATT FOOD SERVICE	49,379.36	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	2,762.91	BUILDING REPAIRS
LONE STAR PERCUSSION	581.02	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	14.46	MS CONSTRUCTION

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LOWE'S acct 8030	722.28	JANITORIAL SUPPLIES
MALCOM SUPPLY COMPANY	129.81	VOCATIONAL SUPPLIES
MALONE SAFE AND LOCK	46.50	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	1,649.41	CUSTODIAL SUPPLIES
MCGRAW HILL	2,474.58	INSTRUCTIONAL SUPPLIES
MELLO SMELLO LLC	1,312.50	CAFETERIA SUPPLIES
MIDWEST BIOSERVICE CO.	543.00	INSTRUCTIONAL SUPPLIES
MOBILE PHONE OF TEXAS, INC.	1,393.00	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,069.39	CAFETERIA SUPPLIES
MUSIC IN MOTION	124.13	INSTRUCTIONAL SUPPLIES
NAPA AUTO PARTS ABILENE	115.48	BUS SUPPLIES
NASCO	310.04	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	240.25	CURRICULUM SUPPLIES
ODYSSY WARE	10,500.00	CONTRACT RENEWAL
OFFICE DEPOT	4,489.71	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	842.25	OFFICE SUPPLIES
PACK N' MAIL	42.04	POSTAGE
THE PAINT AND SAFETY STORE INC	941.28	CUSTODIAL SUPPLIES
THE PAINT CENTER	245.21	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	1,815.28	CHOIR SUPPLIES
PLASTIC WHOLESALE	1,207.20	MS CONSTRUCTION
PRECISION UNLIMITED, INC.	674.76	BUILDING REPAIRS
PROCTER AUTOMOTIVE	519.70	VEHICLE REPAIRS
REALLY GOOD STUFF	128.82	INSTRUCTIONAL SUPPLIES
RENAISSANCE LEARNING, INC.	20,580.00	CONTRACT RENEWAL
REPPART, MIKE	75.00	OFFICIAL
RESOURCE ASSOCIATES	13,919.00	PEP GRANT FEE
RESPONSIVE LEARNING	124.00	PDAS NEW TEACHER SEATS
RICA SURGICAL PRODUCTS	108.41	ATHLETIC SUPPLIES
DERRICK ROSS	75.00	OFFICIAL
RW SERVICES	1,301.33	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	648.18	OFFICE SUPPLIES
SAM'S CLUB	3,576.24	JANITORIAL SUPPLIES
JERRY SARTOR PLUMBING	627.50	BUILDING REPAIRS
SCHOOL SPECIALTY INC.	125.02	INSTRUCTIONAL SUPPLIES
SIGN PRO	99.78	BUILDING SUPPLIES
SKYWARD	1,013.33	CONTRACTED SERVICE
SUNNY SENSATIONS	513.32	CAFETERIA
TAYLOR ELECTRIC	32,926.00	ELECTRIC BILL
TEXAS POTTERY & CLAY CO.	163.00	INSTRUCTIONAL SUPPLIES
TEXAS WATER MASTERS INC.	32,837.11	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	2,439.20	ALARM MONITORING
TRANE COMPANY	36,510.24	AIR HANDLER COIL CLEANING
TRANE COMPANY	54,529.28	ECC CONSTRUCTION

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TRANE COMPANY	120.00	HVAC REPAIR-HS
TRANE COMPANY	20,769.89	CHILLER REPAIR-HS
UNIFIRST HOLDINGS, LLP	732.99	JANITORIAL SUPPLIES
UNITED RENTALS	1,364.83	FLOOR RESURFACING
UNITED SUPERMARKET	211.43	ATHLETIC SUPPLIES
U.S.I. INC.	285.59	LIBRARY SUPPLIES
VIRCO MFG.	7,891.00	CLASSROOM FURNITURE MS
WALMART COMMUNITY BRC	1,030.46	BUILDING SUPPLIES
WHITAKER, NATHAN	75.00	OFFICIAL
WILLIS SUPPLY CO.	598.50	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	3,764.27	OFFICE FURNITURE
XEROX CORPORATION	5,916.17	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE