

BILLS FOR BOARD APPROVAL

AUGUST 11, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ALVAREZ, REY JR	350.00	COACHING CLINIC EXPENSE
AL'S	16.88	BOARD MTG SUPPLIES
ALTDORF	9.42	VOCATIONAL TRAVEL
AMAZON PRIME	107.17	MEMBERSHIP FEE
AUSTIN CONV.	23.00	TASSP CONF
BEYOND PLAY	103.27	INSTRUCTIONAL SUPPLIES
BUSH'S CHICKEN	6.73	UIL MEETING
CGI	3,995.00	WEBSITE FEE
CHILI'S	13.40	VOCATIONAL TRAVEL
CHINATOWN	48.00	TRAVEL EXPENSE
CHINA WALL	16.04	TRAVEL EXPENSE
EMBASSY SUITES	261.60	TASSP CONF
ESC 14	20.00	WORKSHOP FEE
EXXON	30.00	TRAVEL EXPENSE
FAZOLI'S	73.95	SCHOOL BOARD MEETING 6/9/14
LEAD YOUR SCHOOL	162.34	STAFF DEVELOPMENT
LOWE'S	37.87	BUILDING SUPPLIES
MARDEL'S	22.46	CAMPUS SUPPLIES
MCDONALD'S	9.17	TRAVEL EXPENSE
MONOPRICE	663.50	INSTRUCTIONAL SUPPLIES
MOUSER	582.93	ECC CONSTRUCTION
NAES	69.94	STAFF DEVELOPMENT
NAESP	84.85	OFFICE SUPPLIES
OFFICE DEPOT	112.63	OFFICE SUPPLIES
RADISSON	32.40	CONF.HOTEL
RADISSON	446.40	CONF.HOTEL
RADISSON	464.40	CONF.HOTEL
SALTLICK	72.62	TASSP CONF
SCOTTISH INN	75.39	TRAVEL EXPENSE
SMITH WALBRIDGE BAND PRODUCTS	114.29	BAND SUPPLIES
STAMPS.COM	15.99	OFFICE SUPPLIES
SHELL	41.99	TRAVEL EXPENSE
SUPER DUPER	29.97	INSTRUCTIONAL SUPPLIES
TEXAS TECH	1,947.00	DRUM MAJOR CAMP
TX DEPT. AG.	352.00	LICENSE RENEWAL FEES
UNCLE JULIO'S	48.00	TASSP CONF
US FLAG STORE	57.55	BUILDING SUPPLIES
WHATBURGER	18.42	TRAVEL EXPENSE
AQUAONE	72.20	OFFICE SUPPLIES
RICKY BACON	350.00	COACHING CLINIC EXPENSE
BARBEE, HOLLI	197.00	ESL TESTING FEE
BARRINGTON, TERRY	350.00	COACHING CLINIC EXPENSE
BESSENT, CRAIG	225.64	MARSHALL TRAINING
BLACK BOX PIZZA	234.00	DYESS REGISTRATION MEALS

BILLS FOR BOARD APPROVAL

AUGUST 11, 2014

BROADSTREET, DALLAS	350.00	COACHING CLINIC EXPENSE
BUNDY, GABRIELA	345.00	TRAVEL TPRS CONF.
CARTER CONSTRUCTION COMPANY	3,000.00	STADIUM TURF REPAIR
JOHN D. CASEY CONSTRUCTION	3,450.00	ECC CONSTRUCTION DUMPSTER PAD
CATTILAC STYLE	1,365.64	CAFETERIA SUPPLIES
CITY OF ABILENE	132.50	TENNIS BUILDING FEE
JIM CORBIN	350.00	COACHING CLINIC EXPENSE
JEFF CRIDER	350.00	COACHING CLINIC EXPENSE
D.A.T.A.	870.00	ADMIN. REMODEL
DICE COMMUNICATIONS, INC.	2,520.70	TECHNOLOGY SUPPLIES
EAGLE CONCRETE CUTTERS, INC.	630.00	INT. BOLLARDS
MICHAEL ELLIOTT	350.00	COACHING CLINIC EXPENSE
EXXON MOBIL FLEET	119.89	FUEL
GARNER, JERAMY	60.00	TRAVEL EXPENSE
HIBBITTS, KERRY	350.00	COACHING CLINIC EXPENSE
HURST, LUKE	350.00	COACHING CLINIC EXPENSE
INGRAM CLEANERS	69.17	BAND UNIFORMS
JAMES, MARK	350.00	COACHING CLINIC EXPENSE
KINCAID, CHRISTIAN	350.00	COACHING CLINIC EXPENSE
LANG, EDDIE	350.00	COACHING CLINIC EXPENSE
LOWE'S acct 8030	1,346.48	BUILDING SUPPLIES
JEANNIE LUNNEY	355.00	BAND TRAVEL FOR CONVENTION
LUNNEY, MICHAEL	455.00	BAND TRAVEL FOR CONVENTION
MAGIC CARPET CLEANING	800.00	CARPET CLEANING ADMINISTRATION
CLAY MARTIN	350.00	COACHING CLINIC EXPENSE
MCMILLAN, LUKE	455.00	BAND TRAVEL FOR CONVENTION
MINDMIXER	1,560.00	DISTRICT WEBSITE
MUNICIPAL SERVICES BUREAU	3.01	TOLL CHARGES
MUSICIANS FRIEND	2,787.00	BAND SUPPLIES
NTS COMMUNICATIONS	1,725.44	CONTRACTED SERVICE
OTT, JASON	181.90	BAND SUPPLIES
OTT, JASON	455.00	BAND TRAVEL FOR CONVENTION
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,423,733.79	JULY PAYROLL
PITNEY BOWES	200.00	POSTAGE
PITNEY BOWES	81.00	METER RENTAL
PIZZA HUT	170.00	MEAL FOR NEW STUDENT REGISTRATION
PROFESSIONAL RESOURCES GROUP, INC.	1,764.42	CONTRACTED SERVICE PLANNING
RUFF, JASA	271.39	TRAVEL EXPENSE
GREGG RUFFIN	350.00	COACHING CLINIC EXPENSE
SANDIFER, HUGH	350.00	ATHLETIC TRAVEL
KELLY SMITH	350.00	COACHING CLINIC EXPENSE
SPRADLIN, TONY	5.00	TRAVEL EXPENSE
TEXAS ASSN OF SCHOOL BUS. OFF.	100.00	WORKSHOP FEE
TEXAS COURTS & WINDSCREENS	31,994.00	TENNIS COURTS H.S.
VALERO MARKETING	337.12	FUEL

BILLS FOR BOARD APPROVAL

AUGUST 11, 2014

VAUGHN, CLAY	350.00	COACHING CLINIC EXPENSE
WEST TEXAS RETAIL ENERGY	74.29	001 ELECTRIC
WESTAIR-PRAXAIR DIST. INC.	31.45	CYLINDER RENTAL
A-1 STARTER & ALTERNATOR	279.95	BUS SUPPLIES
ABILENE ELECTRIC MOTOR	125.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	2,560.40	BUILDING EQUIPMENT
ABILENE RADIATOR & AIR CONDITIONING	83.00	BUS REPAIR
ABILENE SALES INC.	62.61	BUS SUPPLIES
A.J. ENTERPRISES	1,831.68	BUS REPAIR
AMERICAN CLASSIFIEDS	190.44	BUS DRIVER AD
AMERICAN EXPRESS	406.05	ATHLETIC TRAVEL
ATMOS ENERGY	1,386.33	GAS BILL
AUTOMATED COPY SYSTEMS INC.	95.00	CONTRACTED SERVICE
BIBLE HARDWARE INC	52.64	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	80.71	JANITORIAL SUPPLIES
BIG COUNTRY TIRE, INC.	1,621.62	BUS SUPPLIES
CITY JANITORIAL SUPPLY	28.38	JANITORIAL SUPPLIES
CITY OF ABILENE	6,733.29	WATER BILL
CONSTELLATION NEWENERGY, INC.	3,176.51	ELECTRIC BILL
DAWN ENTERPRISES	5,285.00	SAFETY BOLLARD FOR INT.
DAY SIGN CO.	180.00	SIGN REPAIR
EBSCO	637.89	LIBRARY SUBSCRIPTIONS
EDUCATION SERVICE CENTER	900.00	BUS DRIVER TRAINING
ELLIOTT ELECTRIC SUPPLY	157.19	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	1,877.09	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	106.00	ECC CONSTRUCTION
DON ESTES CONSTRUCTION	783.26	ECC CONSTRUCTION
HEAVY DUTY BUS PARTS INC	332.92	BUS SUPPLIES
HYDROTEX	2,733.82	BUS SUPPLIES
INGRAM CONCRETE LLC	2,568.00	ECC CONSTRUCTION
INTERSTATE ALL BATTERY CENTER	419.80	JANITORIAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	375.80	BUS SUPPLIES
JACKSON BROS. FEED & SEED	264.92	GROUNDS SUPPLIES
JOSTENS	1,565.47	GRADUATION SUPPLIES
LONE STAR AUDIOMETRICS	240.00	NURSE SUPPLIES
LONE STAR ELECTRIC	4,068.80	BUILDING REPAIRS
MALONE SAFE AND LOCK	105.00	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	941.73	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	14.77	MAINTENANCE SUPPLIES
FRED J. MILLER, INC.	516.51	BAND SUPPLIES
MUELLER INC.	368.73	BUILDING SUPPLIES
NAPA AUTO PARTS ABILENE	802.09	BUS SUPPLIES
OFFICE DEPOT	25.85	ADMIN SUPPLIES
OFFICE DEPOT CREDIT PLAN	79.24	ADMIN SUPPLIES
OWEN, BURLEY	316.00	JANITORIAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	568.07	JANITORIAL SUPPLIES

BILLS FOR BOARD APPROVAL
AUGUST 11, 2014

THE PAINT CENTER	939.94	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	170.87	MUSIC SUPPLIES
PLASTIC WHOLESAL	32.80	GROUNDS SUPPLIES
PROCTER AUTOMOTIVE, INC.	58.00	BUS REPAIR
RESILIENT INTELLIGENT NETWORKS, LLC	2,277.80	TECHNOLOGY SUPPLIES
SALLY'S PRINTING & MAIL	104.28	ATHLETIC SUPPLIES
SCANTRON CORP.	302.00	CONTRACTED SERVICE
SCHOLASTIC INC.	747.12	CLASSROOM SUPPLIES
SIGN PRO	102.00	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	82.17	MAINTENANCE SUPPLIES
SWEETWATER STEEL CO., INC.	3,400.36	ECC ROOF REPAIR
TAYLOR ELECTRIC COOP	46,303.00	ELECTRIC BILL
TEX-OMA BUILDERS SUPPLY CO.	691.00	ECC CONSTRUCTION
TEXAS WATER MASTERS INC.	3,625.33	JH WATER LEAK
TRACTOR SUPPLY CREDIT PLAN	159.97	GROUNDS SUPPLIES
TRANE COMPANY	450.00	BUILDING REPAIRS
TRANE COMPANY	3,816.82	HVAC ELEM
TRANE COMPANY	38,362.78	ECC CONSTRUCTION
UNIFIRST UNIFORMS	507.90	JANITORIAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	15.00	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO	955.01	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	3,075.27	CAMPUS FURNITURE
WORTHINGTON CONTRACT FURNITURE	5,856.00	ECC CONSTRUCTION
XEROX CORPORATION	6,421.32	CONTRACTED SERVICE

PRESIDENT

SECRETARY

8/11/14

DATE