

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 10, 2012

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE REPORTER NEWS	292.05	001 LIBRARY SUBSCRIPTION
ABILENE TASO	100.00	SCRIMMAGE FEE
ACCURATE CONSTRUCTION	4,000.00	106 CAFETERIA TABLES
ALCALA, JOE	60.00	OFFICIAL
GE MONEY BANK/AMAZON	78.36	INSTRUCTIONAL SUPPLIES
STAMPS	15.99	OFFICE SUPPLIES
BEST BUY	79.99	BAND SUPPLIES
LAWTON PRINT/CAROL S	61.25	ADMIN SUPPLIES
ALGYTEAM/H.MCINTYRE	1,346.28	BAND UNIFORMS
BETTYROSES/D.CLARDY	101.58	MEAL FOR SCHOOL BOARD MEETING
HOWARD JOHNSON	1,552.16	VOCATIONAL TRAVEL
SMART LEARN./C.WADLE	99.00	SMART RECERTIFICATION
HOWARD JOHNSON.	388.04	VOCATIONAL TRAVEL
MAMACITAS	22.08	ADMIN TRAVEL
INN ON BARONS CRK	181.90	ADMIN TRAVEL
J LIGHT	107.35	ADMIN TRAVEL AND SUPPLIES
PHI DELTA KAPPA	129.00	DUES
GORDON GIERSCH	30.24	DUES
MARRIOTT	17.78	ADMIN TRAVEL
PBSANIMAL HEALTH	166.75	VOCATIONAL SUPPLIES
EMBASSY SUITES	26.60	TRAVEL EXPENSE
VAHAT	179.00	CONVENTION REGISTRATION
LOWES	27.56	BUILDING SUPPLIES
JUDY ANDERSON	50.00	CAFETERIA SUPPLIES
ANDERSON, ROBERT	500.00	BAND CLINICIAN
ARGYLE ISD	495.00	TICKET SALES
BERNAL, KIMBERLY	310.00	CHANGE FOR LUNCHROOM
BERNAL, KIMBERLY	50.87	REIMBURSE SUPPLIES
BEST WESTERN	770.40	VARSITY VBALL TOURN. IN GRANBURY
CASEY, BRYON	1,443.34	JH FIELDHOUSE TILE WORK
CASEY, BRYON	350.17	ELEM REPAIRS
JOHN D. CASEY CONSTRUCTION	300.00	BACKHOE RENTAL
JOHN D. CASEY CONSTRUCTION	350.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	6,001.49	FENCE MATERIALS
CDWG	17,043.10	COMPUTER SUPPLIES
CEV MULTIMEDIA	1,450.00	INSTRUCTIONAL MATERIALS
CIRCLE P ELECTRIC	730.37	BUILDING SUPPLIES
HEATHER COLLIER	225.00	VOLLEYBALL MEALS
HEATHER COLLIER	240.00	VOLLEYBALL MEALS
CONGER, ZACH	300.00	BAND CLINICIAN
CONSTELLATION NEWENERGY, INC	6,616.59	ELECTRIC BILL
COOPER HIGH SCHOOL	75.00	VOLLEYBALL FEE
COTTRELL, JEFF	400.00	BAND CLINICIAN
D.A.T.A.	675.00	BUILDING SUPPLIES

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DOMINO'S PIZZA LLC	147.00	VOLLEYBAL MEALS
DOMINO'S PIZZA LLC	94.00	MEALS FOR VOLLEYBALL TEAM 8/21
EDUCATIONAL ENTERPRISES	158.50	CHOIR SUPPLIES
EDUCATIONAL INDEP CONTRACTORS LLC	175.00	CONTRACTED SERVICE
EDUCATIONAL INDEP CONTRACTORS LLC	6,833.33	CONTRACTED SERVICE
EDUCATIONAL INDEP CONTRACTORS LLC	10,059.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	60.00	BUS DRIVER TRAINING
EMPOWER COACHING	450.00	PEP GRANT FEE
EQUITY CENTER	2,870.00	11-12 FEE
DON ESTES CONSTRUCTION	1,399.05	CONTRACTED SERVICE
EXXON MOBIL FLEET	174.00	GASOLINE FOR SCHOOL USE
GAMBLE, GUY	200.00	BAND CLINICIAN
GONZALEZ, JOEY	300.00	BAND CLINICIAN
JAMES GOODLETT	85.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
HARDIN-SIMMONS UNIV.	100.00	CROSS COUNTRY FEE
HARPER, HAYLEY	77.00	SP ED CERTIFICATION
HOLIDAY INN	690.15	VARSITY VBALL TOURN. IN FRENSHIP
HOWETH, JOSHUA	300.00	BAND CLINICIAN
JOCHUM, ALEX	300.00	BAND CLINICIAN
JOE'S UPHOLSTERY SHOP	40.00	ATHLETIC REPAIRS
BRUCE JONES	85.00	OFFICIAL
KELLER I.S.D.	150.00	VOLLEYBALL FEE
DELORES LAWHON	700.00	VOLLEYBALL CASH
DELORES LAWHON	3,700.00	GATE CHANGE
LAWRENCE HALL CHEVROLET	26,513.25	WORK TRUCK
LUNNEY, MICHAEL	234.92	BAND SUPPLIES
MC GEE, AMY	12.00	INSTRUCTIONAL SUPPLIES
MCMURRY UNIV.	60.00	ENTRY FEE
MCVAY, WILLIAM	73.99	ATHLETIC SUPPLIES
MCVAY, WILLIAM	35.00	REIMBURSE SUPPLIES
METROCARE SERVICES-ABILENE	8,070.40	2012 FOOTBALL SEASON
MISSAL, MAGGIE	400.00	BAND CLINICIAN
THE MONOGRAMMER	103.50	BAND SUPPLIES
THE MONOGRAMMER	1,153.80	BAND SUPPLIES
MOORE, DUSTIN	214.94	VOCATIONAL TRAVEL
MUNICIPAL SERVICES BUREAU	19.74	TOLL FEES
NORTH TEXAS TOLLWAY AUTHORITY	8.37	TOLL FEE
NTS COMMUNICATIONS	1,098.15	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	14,629.71	BAND REPAIRS
ODYSSEY WARE	10,500.00	CURRICULUM SUPPLIES
OFFICE DEPOT CREDIT PLAN	74.99	OFFICE SUPPLIES
OTT, JASON	25.00	BUS PHYSICAL
PATTERSON, JOSIE	11.50	LIBRARY SUPPLIES
PAYROLL CLEARING	1,252,778.24	AUGUST PAYROLL
J.W. PEPPER & SON, INC.	1,205.89	CHOIR SUPPLIES

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POSTMASTER	45.00	STAMPS
REGION 10 EDUCATION SERVICE CT	3,350.00	READING RECOVERY FEE
RIDDLE, MARKA	134.72	CAFETERIA SUPPLIES
ROGERS, CAROL	18.20	LUNCH ACCOUNT REFUND
ROSIE ROGERS	70.00	LUNCH CHANGE
RUCKER, CHRISTINA	63.25	LUNCH ACCOUNT REFUND
SAM'S CLUB	4,465.62	DISTRICT SUPPLIES
SAM'S CLUB	22,176.00	COPY PAPER
SANDERS, KERI	9.75	LUNCH ACCOUNT REFUND
SCANTRON CORP.	228.29	INSTRUCTIONAL SUPPLIES
SCHLOTZSKY'S	151.00	VOLLEYBALL MEALS
SHELL	818.62	FUEL
SONIC	1,080.30	195 MEALS @ \$5.54 IOWA PARK
THE SOUND SHOP	10,000.00	DRAW ON PA SYSTEM ECC
TASB, INC.	650.00	POLICY RENEWAL
TASB, INC.	800.00	BOARD BOOK MAINTENANCE
TAYLOR ELECTRIC COOP	24,295.00	ELECTRIC BILL
TAYLOR, JENNY	1.66	LUNCH ACCOUNT REFUND
TEXAS ASCD	209.00	12-13 FEE
TEXAS ASSN OF SCHOOL BUS. OFF.	125.00	CAROL SMITH 13291
TEXAS ASSN OF COMMUNITY SCHOOLS	670.00	12-13 FEE
TEXAS ASSN SCH. ADMINISTRATORS	125.00	CONFERENCE REGISTRATION
TEXAS EDUCATIONAL SOLUTIONS	2,640.00	LEXIA LICENSES
TUMBLEWEED PRESS INC.	399.00	LIBRARY RENEWAL
TURNBOUGH, SHELLY	60.00	OFFICIAL
TURNBOUGH, SHELLY	25.00	OFFICIAL
TERRY TURNER	25.00	OFFICIAL
ATMOS ENERGY	827.71	GAS BILL
UNIVERSITY INTERSCHOLAST	1,225.00	12-13 FEE
WADLEY, CYNDE	35.00	NEW TEACHER SUPPLIES
WALKER QUALITY SERVICES	4,084.80	CAFETERIA FEE
WEST TEXAS RETAIL ENERGY	73.61	001 ELECTRIC
WHICH WICH	510.00	FOOTBALL MEALS
WILCOX, MARK	400.00	BAND CLINICIAN
AUDREY WOMACK	107.00	LUNCH CHANGE
WYLIE AG BOOSTERS	925.00	BAND MEALS
WYLIE HIGH SCHOOL	493.27	SWIM MEET EXPENSES
WYLIE INTERMEDIATE SCHOOL	22,200.00	103 DI GLOBALS
WYLIE INTERMEDIATE SCHOOL	1,552.95	103 AWARDS
ABC DOOR SERVICE	457.50	103 CAFETERIA DOORS
ABILENE GLASS & MIRROR	23.96	ECC OFFICE
ABILENE MAINTENANCE SUPP	396.46	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	916.96	BUILDING SUPPLIES
ABILENE REPORTER NEWS	139.26	LIBRARY SUBSCRIPTION 041
ABILENE RENTAL CENTER	98.70	BUILDING SUPPLIES
ABILENE SALES INC.	4.05	BUILDING SUPPLIES

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ACCURATE CONSTRUCTION	32,733.07	ECC CONSTRUCTION
A.J. ENTERPRISES	2,672.82	BUS REPAIRS
ALBERTSON'S	57.37	BOARD MEETING SUPPLIES
APPLE INC.	3,790.00	COMPUTER SUPPLIES
AQUAONE	55.70	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	21.23	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	745.00	BAND SUPPLIES
AUTOMATED COPY SYSTEMS INC.	140.67	CONTRACTED SERVICE
BIBLE HARDWARE INC	29.40	BUS SUPPLIES
BIG COUNTRY TIRE, INC.	1,034.64	BUS REPAIRS
BIOLOGIX	957.95	BUILDING SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,211.04	CAFETERIA SUPPLIES
BMC WEST CORPORATION	564.30	BUILDING SUPPLIES
BONTKE BROTHERS CON. INC	104,585.72	ECC FINAL PARKING
BORDER STATES SUPPLY CHAIN	163.80	BUILDING SUPPLIES
BRANDED FENCE CONTRACTOR	378.00	ECC REMODEL
CADCO ARCHITECTS & ENGINEERS, INC.	2,300.96	A/E FEE
CARLS AUTO SUPPLY	234.11	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	45.91	CLASS SUPPLIES 001
CENTERGAS	9,559.75	FUEL
CHICK FIL A	1,755.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	312.30	CUSTODIAL SUPPLIES
CITY OF ABILENE	6,718.87	WATER BILL
CLOUD PRINTING COMPANY	258.00	ADMIN SUPPLIES
DAY SIGN CO.	645.77	BUILDING SUPPLIES
DECOTY COFFEE	364.00	CAFETERIA SUPPLIES
DELL USA L.P.	2,682.00	INSTRUCTIONAL SUPPLIES
DUTTON CONSTRUCTION	2,002.00	PLAYGROUND SUPPLIES
EAGLE CONCRETE CUTTERS, INC	1,325.00	CONTRACTED SERVICE
ECOLAB	2,477.18	CAFETERIA SUPPLIES
EDLIO	6,216.00	WEBSITE MANAGEMENT
EDUCATION SERVICE CENTER	162.75	BUS FEES
EMPIRE PAPER COMPANY	2,000.01	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	4,650.00	ECC PARKING LOT REMODEL
ENPROTEC/HIBBS & TODD, INC.	532.50	TESTING FEE
FLAG WORLD	199.50	FLAGS-JH
FLINN SCIENTIFIC INC.	318.72	CLASSROOM SUPPLIES 041
FLUXLIGHT, INC	703.94	COMPUTER SUPPLIES
GANDY'S DAIRY	3,014.70	CAFETERIA SUPPLIES
GRAPHIC LAMINATING	183.41	LIBRARY SUPPLIES
GRAYBAR COMPANY	1,048.00	BUILDING SUPPLIES
HAMILTON SUPPLY	406.09	BUILDING SUPPLIES
HARRIS ACOUSTICS	135.60	BUILDING SUPPLIES
INGRAM CONCRETE LLC	1,234.75	ECC CONSTRUCTION
INNOVATIVE BUSINESS SYSTEMS	336.88	CONTRACTED SERVICE
INTEGRATION SERVICE CORP.	5,064.00	TECHNOLOGY SUPPLIES

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INTEGRATED WIRE & CABLE	1,127.10	TECHNOLOGY SUPPLIES
INTERSTATE ALL BATTERY CENTER	350.85	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	188.92	GROUNDS SUPPLIES
KASTNER, CORY	90.00	CONTRACTED SERVICE 8/28/12
KEY CITY SEPTIC SERVICE INC	1,837.83	CONTRACTED SERVICE
W.B. KIBLER CONSTRUCTION CO. LTD	1,324,422.55	NEW CAMPUS CONSTRUCTION
LABATT FOOD SERVICE	46,917.67	CAFETERIA SUPPLIES
JACK LEONARD WATER SERVICES	1,254.11	CONTRACTED SERVICE
LITTLE MFG. CO. OF ABILENE	53,100.00	PARKING LOT RESURFACING
LONE STAR ELECTRIC	7,723.33	BUILDING REPAIRS
MAC GILL DISC. NURSE SUPPLIES	398.56	NURSE SUPPLIES
MALONE SAFE AND LOCK	19.00	BUIILDING SUPPLIES
MAYFIELD PAPER COMPANY	874.99	JANITORIAL SUPPLIES
MEDIA FLEX, INC.	3,000.00	LIBRARY SUPPLIES
MIDWAY PLUMBING	6,733.57	106 REMODEL
MPS	2,642.21	CURRICULUM SUPPLIES
MRS. BAIRD'S BAKERIES	490.60	CAFETERIA SUPPLIES
MUELLER INC.	266.02	BUILDING SUPPLIES
OFFICE DEPOT	2,883.38	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	1,224.99	OFFICE SUPPLIES
PACK N' MAIL	463.98	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	347.00	OFFICE SUPPLIES
THE PAINT CENTER	1,846.59	BUILDING SUPPLIES
PAPE, TANNER	90.00	CONTRACTED SERVICE 8/27/12
PERMA-BOUND	12,384.76	LIBRARY BOOKS 106
PLASTIC WHOLESALE	794.24	GROUNDS SUPPLIES
PRECISION DATA PRODUCTS	1,923.81	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	672.76	BUILDING REPAIRS
PROCTER AUTOMOTIVE	961.11	BUS REPAIRS
ROBERTS SUPPLY CO.	64.00	GROUNDS SUPPLIES
RW SERVICES	8,699.26	CAFETERIA REPAIRS
S&S WORLDWIDE INC.	90.93	ELEMENTARY SUPPLIES
SALLY'S PRINTING & MAIL	788.64	OFFICE SUPPLIES
SCHINDLER ELEVATOR CORPORATION	3,369.87	STADIUM REPAIRS
SCHOOL SPECIALTY INC.	1,785.54	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	5,008.65	BUILDING SUPPLIES
SHIFFLER EQUIPMENT SALES	176.19	BUILDING SUPPLIES
SIGN PRO	770.20	GROUNDS SUPPLIES
STEPHENS RUBBER STAMPS	58.35	ECC OFFICE SUPPLIES
STONE PAPER & SUPPLY CO	25.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	2,800.00	CAFETERIA SUPPLIES
SWEETWATER STEEL CO., INC.	4,008.97	ECC CONSTRUCTION
TEX-OMA BUILDERS SUPPLY CO.	550.10	ECC REMODEL
TOTAL FIRE & SAFETY INC.	2,064.95	BUILDING INSPECTIONS
TRANE COMPANY	17,765.46	BUILDING REPAIRS
UNIFIRST HOLDINGS, LLP	194.28	UNIFORMS

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UNITED SUPERMARKET	307.66	CAFETERIA SUPPLIES
VCP INTERNATIONAL, INC.	877.71	JANITORIAL SUPPLIES
WACO HOTEL SUPPLY CO	10,258.04	CAFETERIA SUPPLIES
WILLIS SUPPLY CO.	109.50	BUILDING SUPPLIES
WORTHINGTON DIRECT INC.	5,561.07	CLASSROOM FURNITURE
WTG FUELS, INC.	18.00	BUILDING SUPPLIES
XEROX CORPORATION	4,681.73	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE