

BILLS FOR BOARD APPROVAL

DECEMBER 9, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
AGILE SPORTS TECHNOLOGIES	400.00	BASKETBALL SUPPLIES
ALON	11.09	ADMIN TRAVEL
ALS	21.87	ADMIN TRAVEL
AMAZON	432.91	INSTRUCTIONAL SUPPLIES
APPLE	324.74	INSTRUCTIONAL SUPPLIES
APPLEBEES	44.14	TRAVEL TSUG CONF
BEST BUY	369.94	VOCATIONAL SUPPLIES
BEST BUY	201.83	BAND SUPPLIES
BEST BUY	1,186.98	INSTRUCTIONAL SUPPLIES
BUDGET21	526.91	BAND TRAVEL
BULK OFFICE SUPPLY	103.68	TECHNOLOGY SUPPLIES
BUY RADIOS	98.94	BUS SUPPLIES
CALIFORNIA PIZZA	53.63	TRAVEL TSUG CONF
CHEESECAKE FACTORY	122.28	TRAVEL TSUG CONF
C-LINE	184.50	CAMPUS SUPPLIES
EMBASSY SUITES	70.01	TRAVEL TSUG CONF
ERIE COMPUTER	39.50	TECHNOLOGY SUPPLIES
ESC 14	75.00	WORKSHOP FEE
ESTR PUBL	67.00	INSTRUCTIONAL SUPPLIES
EXXON	3.12	ADMIN TRAVEL
FARMER BOY	390.83	VOCATIONAL SUPPLIES
GLORIAS	41.78	TRAVEL TSUG CONF
HAMPTON INN	1,119.72	TRAVEL TSUG CONF
HARBOR FREIGHT	31.92	BUILDING SUPPLIES
HOTELS.COM	542.17	TAPHERD CONF.
JOES PIZZA	26.90	BAND TRAVEL
MAX'S	20.99	BUS SUPPLIES
MCCOYS	499.80	VOCATIONAL SUPPLIES
MCDONALD OBSERVATORY	38.84	G/T SUPPLIES
MCDONALDS	6.04	ADMIN SUPPLIES
MERITLINE	134.70	INSTRUCTIONAL SUPPLIES
MONOPRICE	444.58	TECHNOLOGY SUPPLIES
NELCO	479.70	TAX FORMS
OFFICE DEPOT	47.49	OFFICE SUPPLIES
OFFICE MAX	14.28	OFFICE SUPPLIES
ORIENTAL TRADING	147.00	INSTRUCTIONAL SUPPLIES
PEP BOYS	51.94	BUS SUPPLIES
POLICE RPTS	8.92	BUS ACCIDENT REPORT
PRO ED	110.00	041 COUNSELING SUPPLIES
RADIO SHACK	6.49	CHOIR SUPPLIES
SAMUEL FRENCH	45.75	INSTRUCTIONAL SUPPLIES
SHERATON	1,119.90	TASB CONF.
SONIC	6.88	TRAVEL EXPENSES
STAMPS	165.99	OFFICE SUPPLIES

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SUMMIT	67.88	INSTRUCTIONAL SUPPLIES
SUMMIT ED	676.00	STAFF DEVELOPMENT WORKSHOP
TASBO	195.00	TASBO MEMBERSHIP
TGIF	40.98	TRAVEL TSUG CONF
THERAPY SHOPPE, INC.	35.48	INSTRUCTIONAL SUPPLIES
TRAVEL TOOMBS	555.12	TRAVEL EXPENSE LESLIE TOOMBS
TUNE IN	104.70	INSTRUCTIONAL SUPPLIES
UIL STORE	143.55	INSTRUCTIONAL SUPPLIES
WAFFLE HOUSE	10.81	ADMIN TRAVEL
WALGREENS	13.00	107 PHOTO DEV.
WEBINAR ESC 14	25.00	STAFF DEVELOPMENT
WENDYS	16.63	ADMIN SUPPLIES
ANDERSON, AUDREY	261.00	PEP CONFERENCE
ARGYLE ISD	250.00	SOCCER FEE
STEVE BAILEY	52.00	OFFICIAL
BOB BEIN	80.00	OFFICIAL
BEYER, SCOTT	100.00	2013 CHAIN CREW
BIG COUNTRY DISTRICT FFA	90.00	001 LEADERSHIP TEAM
BLACKBOARD CONNECT	640.00	CONTRACTED SERVICE
BRADSHAW & ASSOCIATES, INC.	870.00	ENGINEERING FEE-HS
BROWN, MISTY	113.59	OFFICIAL
BROWN, MISTY	90.99	VOLLEYBALL PLAYOFF OFFICIAL
C AND R SERVICES	1,875.00	CONTRACTED SERVICE
CARDOZA, JENNIFER	33.00	LUNCH ACCOUNT REFUND
JOHN D. CASEY CONSTRUCTION	1,085.00	FENCE REPAIRS ELEM. INT.
CAVITT, WADE	243.51	OFFICIAL
CEDAR CREEK TREE FARMS	650.00	HS TREE
CENTERGAS	10,444.85	FUEL
CENTERGAS	10,598.00	FUEL FOR BUSES
CENTRAL HIGH SCHOOL	170.00	SPEECH AND DEBATE
TOMMY CHASE	52.00	OFFICIAL
CHICK FIL A	5,775.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	175.00	FOOTBALL MEALS
CHICKEN EXPRESS	105.00	VOLLEYBALL MEALS
CHRISTOPHER, MENDY	34.91	INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	87.95	WATER BILL
CITY OF ABILENE	761.25	SECURITY OCTOBER
THE COLISEUM	113.00	VOLLEYBALL PLAYOFF VENUE
COMPTON, JESSICA	91.24	LUNCH ACCOUNT REFUND
COOPER HIGH SCHOOL	300.00	SOCCER FEE
JIM CORBIN	20.00	SCOUTING
JIM CORBIN	40.00	SCOUTING
JIM CORBIN	60.00	SCOUTING
CORDOVA, LUIS	45.00	SOCCER CLINIC MEALS
COX, BARBARA	72.00	OFFICIAL
CRUTCHFIELD, BEN	77.00	OFFICIAL

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DAVIS, ROBIN	70.00	CHOIR TRAVEL
DAVIS, ROBIN	65.00	CHOIR TRAVEL
DECKER, DANIEL	107.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	4,100.00	BAND TRIP
DOUGLAS, STUART	245.77	OFFICIAL
DOUGLAS, STUART	187.97	VOLLEYBALL PLAYOFF OFFICIAL
DUNCAN, SEAN	42.00	OFFICIAL
EDMENTUM	21,379.20	INSTRUCTIONAL SUPPLIES
EDWARD DON & COMPANY	30.00	CAFETERIA EQUIPMENT
FAVORS, SHAY	107.00	OFFICIAL
FRANKLIN, RON	72.00	OFFICIAL
FREY SCIENTIFIC CO.	256.95	AP BIOLOGY SUPPLIES
FULLER, BRENDA	23.81	INSTRUCTIONAL SUPPLIES
GAMBLE, GUY	150.00	BAND CLINICIAN
GARNER, JERAMY	60.00	TRAVEL
GIBSON, STEVE	80.00	OFFICIAL
TONY GONZALES	72.00	OFFICIAL
JAMES GOODLETT	72.00	OFFICIAL
DONNIE HART	52.00	OFFICIAL
HRBACEK, SHANA	37.88	INSTRUCTIONAL SUPPLIES
HUGHES, SCOTT	52.00	OFFICIAL
HUNT, MAGGIE	24.31	SCOUTING
HUNT, MAGGIE	15.02	SCOUTING FUEL
HUNT, MAGGIE	580.00	MEALS FOR VOLLEYBALL
HUNT, MAGGIE	200.00	STATE VOLLEYBALL TNT
HUNT, MAGGIE	8.25	SCOUTING
HUTT, LEA	181.26	OAP SUPPLIES
HUTT, LEA	250.00	MEALS FOR JH OAP
JAMES, ERIC	67.00	OFFICIAL
JAMES, ERIC	107.00	OFFICIAL
JASON'S DELI	140.00	VOLLEYBALL MEALS
JIM NED I.S.D.	350.00	BASKETBALL FEE
JOE'S PIZZA	585.00	STADIUM SUPPLIES
KEN'S CHICKEN N FISH	135.00	FOOTBALL MEALS
LANHAM, WAYNE	100.00	2013 CHAIN CREW
LA QUINTA MOTOR INN	243.66	SOCCER CLINIC
DELORES LAWHON	3,200.00	GATE CHANGE
LONGHOFER, SHARRA	3.52	INSTRUCTIONAL SUPPLIES
LOPEZ, HORACE	100.00	2013 CHAIN CREW
LOWE'S acct 8030	2,604.94	BUILDING SUPPLIES
LUNSFORD, SCOTT	100.00	2013 CHAIN CREW
MARTINEZ, AUSTIN	191.09	BAND SUPPLIES
MCCLELLAN, MARK	175.14	BOARD TRAVEL
MCDONALD'S	100.55	BASKETBALL MEALS
MCMILLAN, JEANA	69.00	SPEECH AND DEBATE TNT
MILLER, RICK	107.00	OFFICIAL

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MOORE, DUSTIN	20.00	VOCATIONAL MEALS
DON MORRAN	120.00	2013 CLOCK KEEPER
NTS COMMUNICATIONS	1,158.25	CONTRACTED SERVICE
ODESSA CONVENTION & VISITORS BUREAU	693.18	VOLLEYBALL PLAYOFF EXPENSE
OFFICE DEPOT	516.73	OFFICE SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL
PAYROLL CLEARING	1,457,863.18	NOVEMBER PAYROLL
GERALD PHILLIPS	11.89	BUILDING SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL SERVICES	210.00	ADMIN CONTRACTED SERVICE
PIZZA HUT	60.00	CROSS COUNTRY MEALS
PIZZA HUT	160.00	VOLLEYBALL MEALS
PIZZA HUT	80.00	CROSS COUNTRY MEALS
PRUITT, LYNNE	28.85	LUNCH ACCOUNT REFUND
REED, JIMMY JR	52.00	OFFICIAL
RICHARDSON, KURT	175.00	BASKETBALL MEALS
RICHARDSON, KURT	120.00	BASKETBALL MEALS
RICHARDSON, KURT	7.96	ATHLETIC SUPPLIES
RICHARDSON, KURT	480.00	BASKETBALL MEALS
ROCKY MOUNTAIN SAFETY	2,400.00	ECC CONSTRUCTION
ROES, BRITTANY	50.00	BASKETBALL MEALS
ROES, BRITTANY	110.00	BASKETBALL MEALS
SALMON, LISA	112.75	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	3,289.17	DISTRICT SUPPLIES
SCANTRON CORP.	294.03	TESTING SUPPLIES
DAVID SELLERS	80.00	OFFICIAL
SHELL	136.51	FUEL
SMITH, CALEB	52.00	OFFICIAL
SONIC	877.50	FOOTBALL MEALS
SONIC	236.50	BASKETBALL MEALS
SONIC	584.10	FOOTBALL MEALS
SORROW, STACY	72.80	LUNCH ACCOUNT REFUND
THE SOUND SHOP	1,513.47	MS SOUND SYSTEM
THE SOUND SHOP	85.00	CHOIR SUPPLIES
STANTON, KYLA	42.00	OFFICIAL
CAROL STRINGFELLOW	261.49	041 ROBOTICS TEAMS FEE
SWEETWATER I.S.D.	601.00	TICKET SALES
TAYLOR COUNTY EXTENSION OFFICE	160.00	WORKSHOP FEE
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR INSPECTION
TEXAS DEPT OF PUBLIC SAFETY	26.00	CONTRACTED SERVICE
TINDOL, JAY	150.00	SWIM MEALS
TMEA REGION 16	7.00	CHOIR FEE
TOURNAMENT AT THE CROSSROADS	250.00	JV SOFTBALL TNT
TOURNAMENT AT THE CROSSROADS	250.00	VARSITY SOFTBALL TNT
TTU ISD	165.00	REGISTRATION FEE
UTHSCSA	160.00	SPORTS MEDICINE CONF.
VALERO MARKETING	365.28	FUEL

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SHAUNI VAUGHN	62.00	001 CHEER
SHAUNI VAUGHN	275.00	001 CHEER
SHAUNI VAUGHN	95.00	001 CHEERLEADER MEALS
WALMART COMMUNITY BRC	442.25	INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	73.63	001 ELECTRIC
WHATABURGER INC.	999.46	MEALS-VARSITY FOOTBALL
WILKERSON, GERALD	67.00	OFFICIAL
BRETT WRIGHT	80.00	OFFICIAL
WYLIE AG BOOSTERS	925.00	BAND MEALS 11/13
WYLIE AG BOOSTERS	925.00	BAND MEALS 11/21
ABILENE I.S.D.	1,238.00	ELEM-H.S. FOOD SUPPLIES
ABILENE MAINTENANCE SUPPLY	1,021.95	JANITORIAL SUPPLIES
ABILENE NEW HOLLAND	3,699.23	TRACTOR SUPPLIES
ABILENE PLUMBING SUPPLY	358.74	BUILDING REPAIRS
ABILENE RADIATOR & AIR CONDITIONING	71.00	BUS REPAIRS
ACCURATE CONSTRUCTION	3,725.00	ECC CONSTRUCTION CABINETS
A.J. ENTERPRISES	9,623.43	BUS REPAIRS
ALBERTSON'S	182.82	INSTRUCTIONAL SUPPLIES
ALERT SERVICES	113.16	ATHLETIC SUPPLIES
AMERICAN EXPRESS	55.00	ADMIN EXPENSE
AQUAONE	10.70	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	4,957.08	BASKETBALL SUPPLIES
ATMOS ENERGY	5,860.33	GAS BILL
AUTOMATED COPY SYSTEMS INC.	277.04	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	74.75	UIL TROPHIES
BIG COUNTRY TIRE, INC.	483.05	TIRE REPAIR
BIOLOGIX	947.35	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	2,662.73	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	44.31	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	170.50	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,097.50	BUS TOWING
BUCK'S WHEEL & EQUIPMENT COMPANY	146.05	BUS SUPPLIES
BWI	1,634.60	GRASS SEED FOR FIELDS
CAFFEY'S AUTO GLASS	194.74	GLASS REPAIR
CDWG	39,323.58	COMPUTER LABS AT HS REPLACED
CENGAGE LEARNING	3,960.00	TEXTBOOKS
CENTRAL APPRAISAL DISTRICT	43,717.64	1ST QUARTER ALLOCATION FEE
CHICK FIL A	3,850.00	CAFETERIA
CITY JANITORIAL SUPPLY	100.76	JANITORIAL SUPPLIES
CITY OF ABILENE	5,533.91	WATER BILL
CLOUD PRINTING COMPANY	194.00	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	4,574.36	ELECTRIC BILL
DAVIS, KINARD & CO.	23,500.00	AUDIT FEE
DAY SIGN CO.	180.00	LIGHT REPAIR-001
DEMCO	118.84	LIBRARY SUPPLIES
DICE COMMUNICATIONS, INC.	12,309.03	ECC CONSTRUCTION

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EDUCATION SERVICE CENTER	2,514.75	STAFF DEVELOPMENT
EICHELBAUM WARDELL	86.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	3,095.47	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	5,060.00	CONSTRUCTION
EUROSPORT	3,703.05	SOCCER SUPPLIES
FLAG WORLD	77.50	STADIUM FLAGS
F.S.I. OF ABILENE	3,590.00	BUILDING MAINTENANCE
GANDY'S DAIRY	6,598.09	CAFETERIA SUPPLIES
GOPHER SPORTS	7,590.91	PEP GRANT SUPPLIES
GRAYBAR COMPANY	187.19	BUILDING SUPPLIES
GREAT ACTIVITIES	19,800.00	PEP GRANT FEE
HAMILTON SUPPLY	111.87	MAINTENANCE SUPPLIES
HEAVY DUTY BUS PARTS INC	476.33	BUS PARTS
HENDRICK MEDICAL CENTER	13,356.75	CONTRACTED SERVICE OT/PT
INNOVATIVE BUSINESS SYSTEMS	3,395.37	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	109.64	PEP SUPPLIES
INTERQUEST DETECTION CANINES OF WT	235.00	CONTRACTED SERVICE
L 1 IDENTITY SOLUTIONS	189.80	CONTRACTED SERVICE
LABATT FOOD SERVICE	44,710.40	CAFETERIA SUPPLIES
LAMINATION DEPOT	1,299.95	LIBRARY SUPPLIES
LAWRENCE HALL CHEVROLET	75.00	TOW SERVICE
LIBRARY VIDEO CO.	161.58	LIBRARY SUPPLIES
LONE STAR ELECTRIC	1,329.68	BUILDING REPAIRS
MAC GILL DISC. NURSE SUPPLIES	218.22	NURSE SUPPLIES
MALONE SAFE AND LOCK	34.50	JANITORIAL SUPPLIES
MASTERSCAPES, INC.	23,015.56	ECC CONSTRUCTION
MAYFIELD PAPER COMPANY	1,102.18	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	82.75	BUILDING SUPPLIES
MENTORING MINDS	145.45	READING CURRICULUM
MPS	470.61	TEXTBOOKS
MRS. BAIRD'S BAKERIES	2,342.63	CAFETERIA SUPPLIES
MUSIC AND ARTS	1,750.00	INSTRUCTIONAL SUPPLIES
NAPA AUTO PARTS ABILENE	167.72	BUS SUPPLIES
NORCAL SWIM SHOP	1,018.72	SWIM SUPPLIES
OFFICE DEPOT	3,527.44	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	566.09	BUS SUPPLIES
OSI SECURITY GUARD DIV.	220.00	SECURITY
PACK N' MAIL	21.25	BAND SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,755.57	JANITORIAL SUPPLIES
PERMA-BOUND	2,676.17	LIBRARY SUPPLIES
PRECISION DATA PRODUCTS	314.12	OFFICE SUPPLIES
RUSH TRUCK CENTER	60.98	BUS SUPPLIES
RW SERVICES	1,575.37	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	889.55	OFFICE SUPPLIES
SCHOLASTIC INC.	115.34	CLASSROOM SUPPLIES
SCHOOL SPECIALTY INC.	130.26	NURSE SUPPLIES

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SMITH OUTDOOR POWER EQUIPMENT	84.13	MAINTENANCE SUPPLY
SOCCER.COM	348.44	SOCCER SUPPLIES
SOUTHPAW ENTERPRISES	37.95	SPECIAL ED MATERIALS
SUNNY SENSATIONS	420.00	CAFETERIA SUPPLIES
TAHPERD ANNUAL CONVENTION	695.00	PEP GRANT
TASB, INC.	4,473.14	DUES
TAYLOR ELECTRIC COOP	49,772.00	ELECTRIC BILL
TEACHER CREATED RESOURCES	21.98	INSTRUCTIONAL SUPPLIES
TEMPLETON EQUIPMENT CO.	60.00	HEATER RENTAL FOR PLAYOFF
TEXAS EDUCATIONAL SOLUTIONS	3,355.00	FLUENCY PROGRAM
TEXAS TOLLWAYS	2.05	TOLL FEE
TEXAS WATER MASTERS INC.	5,738.68	BUILDING REPAIRS
THE CROWE GROUP INC.	173,660.00	ECC CONSTRUCTION
THOMPSON INFORMATION SERVICES	456.99	ADA COMPLIANCE GUIDE
TOTAL FIRE & SAFETY INC.	5,625.00	SECURITY
TRANE COMPANY	124,409.50	ECC CONSTRUCTION
TSUG	530.00	CONVENTION REGISTRATION
U.S. FOODS	366.36	COMMODITY DELIVERY
UNIFIRST HOLDINGS, LLP	750.18	UNIFORMS
UNITED ELEVATOR SERVICE	175.00	MONTHLY SERVICE AGREEMENT
UNITED SUPERMARKET	717.75	FOOTBALL TRAVEL
U.S. GAMES	4,424.87	PEP GRANT SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	199.11	BUILDING SUPPLIES
WILEY PUBLISHING	4,501.45	TEXTBOOKS
BILL WILLIAMS TIRE CENTER	1,084.16	BUS REPAIR
WILLIS SUPPLY CO.	361.50	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	1,037.75	CAMPUS FURNITURE
WTG FUELS, INC.	10.11	CUSTODIAL SUPPLIES
XEROX CORPORATION	7,104.64	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE