

BILLS FOR BOARD APPROVAL

JULY 8, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
ALBERTSON'S #4237	17.16	JANITORIAL SUPPLIES
AMERICAN EXPRESS	47.64	TASBO CONF. TRAVEL
AED4U	49.18	ADULT AED PADS
AMAZON	3,064.97	INSTRUCTIONAL SUPPLIES
BEST WESTERN	80.24	BASEBALL PLAYOFF TRAVEL
BIBLE HARDWARE	3.00	BUILDING SUPPLIES
BIG COUNTRY TROPHIES	54.00	AWARDS
CHILI'S	170.00	GIFT FOR ADVISORY COUNCIL
COUNTRY INN	323.73	VOCATIONAL TRAVEL
COURTYARD	104.64	STATE SOLO CONTEST TRAVEL
DOLLAR GEN.	4.87	PEP GRANT EXPENSES
ESTR PUBL.	135.20	CURRICULUM SUPPLIES
TRAVEL L. MCMILLAN	162.66	BAND TRAVEL
HOME DEPOT	631.13	VOCATIONAL SUPPLIES
INVESTIN TECH	99.95	TECHNOLOGY SUPPLIES
ITUNES	25.98	INSTRUCTIONAL SUPPLIES
JASONS	48.77	PEP GRANT EXPENSES
LA POPULAR	29.44	BOARD EXPENSE
LOWES	76.14	CHOIR SUPPLIES
MICHAELS	19.03	CHOIR AWARDS
MONOPRICE	312.67	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	79.98	BAND SUPPLIES
OFFICE MAX	682.22	BAND SUPPLIES
RADIO SHACK	120.44	CHOIR SUPPLIES
REGION XIV	60.00	BUS DRIVER TRAINING
SLEEP INN	140.39	BASEBALL PLAYOFFS
STAMPS	165.99	OFFICE SUPPLIES
SURVEY MONKEY	599.00	RENEWAL FEE
TRAVEL D. EVENDEN	101.97	UIL TRAVEL
TRAVEL J. LIGHT	365.83	ADMIN. TRAVEL
TRAVEL M. DAVIS	223.18	STATE GOLF TRAVEL
TX DEPT AG.	352.00	PEST CONTROL LICENSE FEE
WALMART	16.35	CHOIR SUPPLIES
AMONETT, AARON	353.50	SUMMER CONF. TRAVEL
ANDERSON, AUDREY M.	240.00	PEP CONFERENCE
A T & T MOBILITY	227.51	CONTRACTED SERVICE
BARKER, DONNA	17.90	LUNCH ACCOUNT REFUND
BASS, SALINIA	4.00	LUNCH ACCOUNT REFUND
BOYD, ROBERT	65.20	LUNCH ACCOUNT REFUND
BUCHHOLTZ, KRISTEN	250.00	COACHING CLINIC
CARTER, CASSIE	250.00	COACHING CLINIC
JOHN D. CASEY CONSTRUCTION	7,785.00	MS CONSTRUCTION

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CDWG	725.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	2,985.00	BUS FUEL
CHRISTIAN, CAREN	21.64	INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	155.22	WATER BILL
CLARK, DENISE	56.00	LUNCH ACCOUNT REFUND
CLOPTON, GALE	16.20	LUNCH ACCOUNT REFUND
CNS COMPLETE NETWORKING SOLUTIONS	10,950.00	UPGRADE FIBER CONNECTIONS
HEATHER COLLIER	250.00	COACHING CLINIC TRAVEL
COURTYARD MARRIOTT	224.54	FOOTBALL TNT TRAVEL
MITCH DAVIS	170.00	001 TRAVEL
DONOHUE, CLARA	15.50	LUNCH REFUND
DOSHI, RINAL	79.10	LUNCH ACCOUNT REFUND
EDUCATION SERVICE CENTER	1,525.00	FURNITURE
EXXON MOBIL FLEET	35.50	FUEL
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GOODENOUGH, ROB	555.56	TASSP CONF. TRAVEL
HANDWRITING WITHOUT TEARS	482.00	INSTRUCTIONAL SUPPLIES
HEAVY DUTY BUS PARTS INC	117.16	BUS SUPPLIES
HUNT, MAGGIE	200.00	COACHING CLINIC TRAVEL
HUNT, MAGGIE	250.00	COACHING CLINIC TRAVEL
INGRAM CLEANERS	96.11	BAND UNIFORMS CLEANING
TAMMIE JOHNSON	28.00	REFUND LUNCH ACCOUNT
LOWE'S acct 8030	1,268.92	BUILDING SUPPLIES
LOWE'S	2,474.60	BUILDING SUPPLIES
JEANNIE LUNNEY	465.00	BAND TRAVEL FOR CONVENTION
LUNNEY, MICHAEL	225.00	BAND TRAVEL
LUNNEY, MICHAEL	860.00	BAND TRAVEL FOR CONVENTION
LUNNEY, MICHAEL	285.69	BAND TRAVEL
LUNNEY, MICHAEL	270.00	BAND CAMP
MCGEE, AMY	78.32	SPECIAL ED. CONFERENCE
MCGINTY, KATHY	15.85	LUNCH ACCOUNT REFUND
KIMBERLY MCMILLAN	33.99	STAFF DEVELOPMENT SUPPLIES
MCMILLAN, LUKE	860.00	BAND TRAVEL FOR CONVENTION
MOORE, DUSTIN	200.00	TRAVEL EXPENSE
NTS COMMUNICATIONS	1,154.91	CONTRACTED SERVICE
OTT, JASON	860.00	BAND TRAVEL FOR CONVENTION
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,402,857.79	JUNE PAYROLL
PITNEY BOWES	200.00	POSTAGE
RICHARDSON, KURT	250.00	COACHES CLINIC TRAVEL
SALMON, LISA	237.25	CONVENTION EXPENSE
SAM'S CLUB	821.94	BUILDING SUPPLIES
JERRY SARTOR PLUMBING	4,295.00	GAS TEST ELEM. INT.
JERRY SARTOR PLUMBING	5,577.00	GAS TEST AT 106

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SHELL	473.14	FUEL FOR VEHICLES
TAHPERD ANNUAL CONVENTION	40.00	PEP GRANT TRAVEL
TEXAS ASSN OF SCHOOL BUS. OFF.	75.00	CONFERENCE REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	8.00	CRIMINAL HISTORY SEARCH
TEXAS HIGH SCHOOL COACHES ASSOCIATION	80.00	COACHES CLINIC
WALMART COMMUNITY BRC	62.67	INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	74.01	001 ELECTRIC
WEST TEXAS VET SUPPLY	125.00	VOCATIONAL SUPPLIES
A-1 VACUUMS	140.00	JANITORIAL SUPPLIES
ABC DOOR CLOSER SERVICE	129.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	772.50	GROUND SUPPLIES
ABILENE MAINTENANCE SUPPLY	1,537.00	NEW MIDDLE SCHOOL SUPPLIES
ABILENE PLUMBING SUPPLY	84.15	MAINTENANCE SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	2,285.00	BUS REPAIRS
ABILENE SALES INC.	10.70	MAINTENANCE SUPPLIES
A.J. ENTERPRISES	4,456.86	BUS REPAIRS
AMERICAN CLASSIFIEDS	96.84	CUSTODIAN ADVERTISEMENT
APPLE INC.	357.00	APPLECARE PROTECTION PLAN-HS
ATMOS ENERGY	1,147.00	GAS BILL
AUTOMATED COPY SYSTEMS INC.	161.00	RISOGRAPH SUPPLIES
BIBLE HARDWARE INC	3.77	KEYS FOR BUS BARN
BIG COUNTRY SCHOOL ADM.	904.15	ADMIN TRAVEL
BIG COUNTRY TIRE, INC.	3,649.97	BUS REPAIR
BLUE STAR BUS SALES LTD	138.58	BUS PARTS
CADCO ARCHITECTS & ENGINEERS, INC.	2,243.23	MS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	39,828.45	ECC CONSTRUCTION
CLOUD PRINTING COMPANY	226.00	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	5,757.07	ELECTRIC BILL
DAY SIGN CO.	368.68	SCORE BOARD REPAIR
DELL USA L.P.	2,233.00	COMPUTERS-M.S.
EDUCATION SERVICE CENTER	120.00	EXAM BY ACCELERATION JUNE
EDUCATION SERVICE CENTER	1,177.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,709.52	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	2,500.00	CONSTRUCTION-ECC
ENPROTEC/HIBBS & TODD, INC.	1,700.00	CONSTRUCTION-J.H.
ENPROTEC/HIBBS & TODD, INC.	688.00	ECC CONSTRUCTION
EZ WELDING	270.00	CONSTRUCTION-M.S.
FEDERAL EXPRESS	35.48	PEP GRANT REPORT
GANDY'S DAIRY	573.03	CAFETERIA SUPPLIES
GARDENS OF THE SOUTHWEST	1,424.50	MS LANDSCAPING
GRAYBAR COMPANY	431.64	BUILDING REPAIRS
HAMILTON SUPPLY	939.00	GROUND SUPPLIES
HAROLD'S GOLF CARS	105.00	CONTRACTED SERVICE
HARRIS ACOUSTICS	147.20	BUILDING SUPPLIES

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HEAVY DUTY BUS PARTS INC	1,051.96	BUS SUPPLIES
HOUGHTON MIFFLIN HARCOURT	1,066.60	INSTRUCTIONAL SUPPLIES
HYDROTEX	619.41	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	1,470.67	CONTRACTED SERVICE
THE JACKET SHOP	8,805.00	AWARDS
J & B MASONRY	7,500.00	MS CONSTRUCTION
JARRETT PUBLISHING CO.	559.35	TEXTBOOKS
KEY CITY SEPTIC SERVICE INC	488.60	CONTRACTED SERVICE
LABELS PLUS	1,597.01	ADMIN SUPPLIES
LOVING GUIDANCE INC.	72.25	INSTRUCTIONAL SUPPLIES
MALONE SAFE AND LOCK	92.00	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	1,116.39	CUSTODIAL SUPPLIES
THE MCGRAW-HILL CO	2,474.58	TEXTBOOKS
KIMBERLY MCMILLAN	17.82	BUILDING SUPPLIES
FRED J. MILLER, INC.	254.48	BAND UNIFORMS
MUNICIPAL SERVICES BUREAU	13.43	TOLL FEE
NAPA AUTO PARTS ABILENE	821.98	BUS SUPPLIES
N-TUNE MUSIC & SOUND	9,625.00	BAND REPAIRS
OFFICE DEPOT	364.64	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	110.54	OFFICE SUPPLIES
PACK N' MAIL	8.25	TESTING MATERIALS
THE PAINT AND SAFETY STORE INC	42.48	CUSTODIAL SUPPLIES
THE PAINT CENTER	519.60	BUILDING SUPPLIES
PEARSON EDUCATION	835.61	TEXTBOOKS
PLAINVIEW ISD	25.00	BASEBALL PLAYOFF EXPENSE
PRECISION UNLIMITED, INC.	168.00	HVAC REPAIR
REGION VII EDUCATION SERVICE CENTER	1,085.00	STAFF DEVELOPMENT FEE
RON'S MOBILE DRUG & ALCOHOL TESTING	1,530.00	BUS DRIVERS' PHYSICALS
RW SERVICES	648.20	WALK-IN FREEZER REPAIR
SCHOOL SPECIALTY INC.	54.94	INSTRUCTIONAL SUPPLIES
SIGN PRO	53.39	SIGNAGE FOR J.H.
SKYWARD	319.99	TECHNICAL SUPPORT
SMITH OUTDOOR POWER EQUIPMENT	492.35	GROUNDS SUPPLIES
THE SOUND SHOP	2,661.75	M.S. CONSTRUCTION
SOUTH TREADAWAY EXPRESS LUBE	40.00	DRIVER'S ED. CAR OIL CHG
SOUTHERN COMPUTER WAREHOUSE	2,322.32	PROJECTOR SCREEN-M.S.
STONE PAPER & SUPPLY CO	99.95	CUSTODIAL SUPPLIES
TASB, INC.	308.24	SHARS COST FOR MAY
TASB, INC.	6,207.95	INTERNAL AUDIT FEE
TAYLOR ELECTRIC COOP	51,450.00	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	130.00	CAROL SMITH MEMBERSHIP
TEXAS DEPT OF PUBLIC SAFETY	1.00	RECORDS RETRIEVAL
TEXAS TOLLWAYS	14.33	TOLL FEE
TEXAS WATER MASTERS INC. (MIDWAY)	3,070.23	PLUMBING REPAIR

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THE CROWE GROUP INC.	165,987.80	ECC CONSTRUCTION
TOTAL FIRE & SAFETY INC.	2,085.00	CONTRACTED SERVICE
TRACTOR SUPPLY CREDIT PLAN	308.98	GROUNDS SUPPLIES MOWER
TRANE COMPANY	290.00	AC REPAIR-M.S.
TRANE COMPANY	4,653.45	MS CONSTRUCTION
TRANE COMPANY	1,245.12	JH CAFETERIA
TRANE COMPANY	17,040.40	ECC CONSTRUCTION
TRANE COMPANY	470.00	HVAC REPAIR
UNIFIRST HOLDINGS, LLP	416.08	JANITORIAL SUPPLIES
UNITED SUPERMARKET	117.16	SUMMER SCHOOL
U.S.I. INC.	307.69	INSTRUCTIONAL SUPPLIES
VIRCO MFG.	11,841.00	CLASSROOM FURNITURE
WALKER QUALITY SERVICES	2,600.00	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	83.92	BUS SUPPLIES
WILLIS SUPPLY CO.	606.00	JANITORIAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	33,120.00	MS FURNITURE
XEROX CORPORATION	6,728.06	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE