

# BILLS FOR BOARD APPROVAL

## AUGUST 12, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE REPORTER NEWS	321.50	TEACHER APPRECIATION
ALVAREZ, REY JR	250.00	COACHING CLINIC EXPENSE
AMERICAN EXPRESS/LENOVO	1,034.86	MS COMPUTERS
AMERICAN PARKS CO.	27,497.00	MS CONSTRUCTION PLAYGROUND
BETTY ROSE'S	93.05	MEAL FOR SCHOOL BOARD MTG 6/10/13
LOWE'S	92.93	DISTRICT SUPPLIES
CGI	3,995.00	WEBSITE FEE
TOWN & COUNTRY	10.01	FUEL ADMIN
LAWRENCE BROS.	5.50	MEAL
MURPHY	100.62	FUEL-ADMIN.
LOWE'S	61.90	TECHNOLOGY
BSE	30.10	TECHNOLOGY
FOX MKTG.	150.00	TECHNOLOGY
RADISSON	353.16	HOTEL FOR SUMMER CONFERENCE
PENSKE	110.70	TRUCK RENTAL FOR CAMPUS MOVE
BORDER STATE	201.38	TECHNOLOGY
HOBBY LOBBY	82.76	BAND AWARDS
HOLIDAY INN	316.82	TASSP WORKSHOP
METROPARK	1,800.00	NBX PHONE SYSTEM SUPPORT
EXXON	46.95	FUEL FOR BAND CAMP
RADISSON	31.56	HOTEL FOR TEPSA CONFERENCE
HOBBY LOBBY	86.38	OFFICE SUPPLIES
ALGY COSTUMES	969.96	BAND SUPPLIES
GENGHIS GRILL	26.26	ADMIN MEAL
SIGN TEX	30.00	ADMIN SUPPLIES
TXDOT	40.00	CONTRACTED SERVICE
PANCILL LLC	270.00	STARFALL SOFTWARE
AMAZON	396.00	INSTRUCTIONAL SUPPLIES
NAESP	16.95	ORDER T HAGLER
CARINO'S	29.61	ADMIN MEAL
HFC DISC DANCE	161.52	BAND SUPPLIES
OFFICE MAX	80.75	OFFICE SUPPLIES
TASSP	230.00	DUES RENEWAL T VAUGHN
RED WAGON	5.61	VOCATIONAL TRAVEL
APPLE INC.	22,740.00	M.S. TECHNOLOGY
ATMOS ENERGY	163.82	GAS BILL
A T & T MOBILITY	226.83	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	95.00	OFFICE SUPPLIES
RICKY BACON	250.00	COACHING CLINIC EXPENSE
BARRINGTON, TERRY	250.00	COACHING CLINIC EXPENSE
BETTY ROSE'S BAR-B-QUE	180.00	DYESS REGISTRATION
BROADSTREET, DALLAS	250.00	COACHING CLINIC EXPENSE

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CENTRAL APPRAISAL DISTRICT	4,278.46	COLLECTIONS FEE
CITY OF ABILENE	83.40	WATER BILL
JIM CORBIN	250.00	COACHING CLINIC EXPENSE
CORDOVA, LUIS	250.00	COACHING CLINIC EXPENSE
JEFF CRIDER	250.00	COACHING CLINIC EXPENSE
MICHAEL ELLIOTT	250.00	COACHING CLINIC EXPENSE
EXXON MOBIL FLEET	53.20	GASOLINE FOR SCHOOL USE
FLAG WORLD	400.00	MS FLAGS
GARNER, JERAMY	60.00	TRAVEL STIPEND
HIBBITTS, KERRY	250.00	COACHING CLINIC EXPENSE
HURST, LUKE	250.00	COACHING CLINIC EXPENSE
INGRAM CONCRETE LLC	1,931.00	CONCRETE-M.S. DUMPSTER PAD
JAMES, MARK	250.00	COACHING CLINIC EXPENSE
KINCAID, CHRISTIAN	250.00	COACHING CLINIC EXPENSE
LANG, EDDIE	250.00	COACHING CLINIC EXPENSE
LITTLE MFG. CO. OF ABILENE	50,691.65	PARKING LOTS
LOWE'S acct 8030	906.25	BUILDING SUPPLIES
CLAY MARTIN	250.00	COACHING CLINIC EXPENSE
MCKINSTRY ESSENTION LLC	293,371.72	COOL SCHOOLS HVAC GRANT
KIMBERLY MCMILLAN	136.18	OFFICE SUPPLIES
MOORE, DUSTIN	224.25	VOCATIONAL TRAVEL
MOORE, DUSTIN	200.00	TRAVEL STIPEND
MUNSHOWER, PAUL JR	250.00	COACHING CLINIC EXPENSE
NCS PEARSON INC	8,258.75	TESTING MATERIALS
NTS COMMUNICATIONS	1,694.68	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC	1,288.05	JANITORIAL SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL STIPEND
PAYROLL CLEARING	1,314,416.75	JULY PAYROLL
PEARSON EDUCATION	1,091.66	TEXTBOOKS
PHONAK	1,679.39	STUDENT SERVICES SUPPLIES
PITNEY BOWES	400.00	POSTAGE
PREMIERE SPEAKERS BUREAU	5,000.00	STAFF DEVELOPMENT
RAMIREZ, TYLER	22.00	REFUND LUNCH ACCOUNT
ROCKY MOUNTAIN SAFETY SERVICES	2,600.00	MS CONSTRUCTION
ROGERS, JEANNE	100.00	LUNCH ACCOUNT REFUND MASON
GREGG RUFFIN	250.00	COACHING CLINIC EXPENSE
SALLY'S PRINTING & MAIL	93.81	ATHLETIC MAILING
SALLY'S PRINTING & MAIL	21.00	OFFICE SUPPLIES
SAM'S CLUB	130.92	INSTRUCTIONAL SUPPLIES
SANDIFER, HUGH	250.00	COACHING CLINIC EXPENSE
JERRY SARTOR PLUMBING	5,240.26	GAS TESTING-ECC & DOGHOUSE
JERRY SARTOR PLUMBING	460.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	693.00	WATER LEAK REPAIR
SHELL	232.71	FUEL FOR VEHICLES

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SMITH, BRIAN	150.00	VATAT CONFERENCE
KELLY SMITH	250.00	COACHING CLINIC EXPENSE
THE SOUND SHOP	3,193.41	CONSTRUCTION-M.S.
STAMPS 4 U	147.70	OFFICE SUPPLIES
SUBWAY	184.00	NEW STUDENT REGISTRATION
TATUM'S TRIM SHOP	95.00	BUS REPAIR
TEPSA	367.00	RICKY BACON DUES
TEPSA	367.00	PHIL BOONE DUES
TEXAS DEPT OF PUBLIC SAFETY	7.00	CONTRACT FEE
TINDOL, JAY	250.00	COACHING CLINIC EXPENSE
VAUGHN, CLAY	250.00	COACHING CLINIC EXPENSE
WALMART COMMUNITY BRC	741.69	BUILDING SUPPLIES
WEST TEXAS CONSULTING	6,733.33	JUNE FEE
WEST TEXAS RETAIL ENERGY	74.01	001 ELECTRIC BILL
WYLIE INTERMEDIATE SCHOOL	34,293.26	DI GLOBAL TRAVEL
ABILENE AG SERVICE & SUPPLY	150.00	GROUND SUPPLIES
ABILENE GLASS & MIRROR	1,139.79	GROUNDS SUPPLIES
ABILENE MAINTENANCE SUPPLY	2,573.25	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	692.00	BUS REPAIR
ABILENE WINNELSON CO.	200.67	PLUMBING REPAIR
A.J. ENTERPRISES	1,357.29	BUS REPAIR
AMERICAN CLASSIFIEDS	96.84	BUS DRIVER ADS
ATHLETIC SUPPLY, INC.	568.50	001 AWARDS
AUDIO ELECTRONICS	278.00	NURSE SUPPLIES
BIG COUNTRY TIRE, INC.	399.37	BUS REPAIR
BLUE STAR BUS SALES LTD	2,795.36	BUS REPAIRS
BMC WEST CORPORATION	21.46	BUILDING SUPPLIES
BRANDED FENCE CONTRACTOR	54.95	BUILDING SUPPLIES
BUSINESS PRINTING PLUS	357.60	OFFICE SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	80,115.87	CONSTRUCTION-ECC
CAFFEY'S AUTO GLASS	7,874.42	BUS WINDSHIELD REPAIR
C AND R SERVICES	14,975.10	SECURITY IMPROVEMENTS
CENTERGAS	3,088.00	BUS SUPPLIES
CITY OF ABILENE	7,454.85	WATER BILL
CONSTELLATION NEWENERGY, INC	4,343.20	ELECTRIC BILL
CONTRACTORS SERVICE COMPANY	32.50	GROUNDS SUPPLIES
CREATIVE EDUCATION INST.	3,500.00	TITLE I SUPPLIES
EBSCO	244.26	SUBSCRIPTIONS
EDUCATION SERVICE CENTER	1,140.00	WORKSHOP FEES
ELAN PUBLISHING CO, INC.	91.82	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	2,912.00	STADIUM SECURITY LIGHTING
EMPIRE PAPER COMPANY	18,618.83	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,581.00	ECC CONSTRUCTION
FRANKLIN COVEY CO.	5,536.09	STAFF DEVELOPMENT

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HAMILTON SUPPLY	202.01	GROUNDS SUPPLIES
HARBOR FREIGHT TOOLS	44.48	BUILDING SUPPLIES
HARRIS ACOUSTICS	110.40	BUILDING REPAIRS
HOUGHTON MIFFLIN HARCOURT	80.20	TEXTBOOKS
HYDROTEX	181.68	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	469.32	OFFICE SUPPLIES
INTERSTATE ALL BATTERY CENTER	869.20	BUS SUPPLIES
JACKSON BROS. FEED & SEED	411.82	GROUNDS SUPPLIES
KAMICO INSTRUCTIONAL MEDIA	900.35	INSTRUCTIONAL SUPPLIES
KEY CITY SEPTIC SERVICE INC	215.00	PLUMBING REPAIRS
W.B. KIBLER CONSTRUCTION CO. LTD	384,519.92	MS CONSTRUCTION
LEGAL DIGEST	140.00	ANNUAL SUBSCRIPTION
LONE STAR ELECTRIC	1,050.40	ELECTRICAL REPAIR-001
LONE STAR PERCUSSION	71.53	BAND SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	445.00	NURSE SUPPLIES
MALONE SAFE AND LOCK	58.50	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	1,345.90	JANITORIAL SUPPLIES
MEDIA FLEX, INC.	3,000.00	LIBRARY SUPPORT
MUELLER INC.	42.71	AG PROJECT CENTER
NAPA AUTO PARTS ABILENE	210.32	BUS SUPPLIES
OFFICE DEPOT	2,449.66	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	210.46	BUS SUPPLIES
ORIENTAL TRADING CO.	519.17	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC	1,596.99	BUILDING SUPPLIES
THE PAINT CENTER	881.32	MAINTENANCE SUPPLIES
PENDER MUSIC COMPANY	358.93	BAND SUPPLIES
J.W. PEPPER & SON, INC.	63.00	BAND SUPPLIES
PRECISION UNLIMITED, INC.	3,997.00	CONTRACTED SERVICE
PROCTER AUTOMOTIVE	1,393.45	BUS REPAIR
REALLY GOOD STUFF INC.	686.31	INSTRUCTIONAL SUPPLIES
RESPONSIVE LEARNING	1,934.00	STAFF DEVEOPMENT SUPPLIES
RW SERVICES	3,947.66	CAFETERIA REPAIRS
JERRY SARTOR PLUMBING	1,224.50	GAS TEST
SCHOLASTIC INC.	2,947.56	INSTRUCTIONAL SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	358.50	CONTRACTED SERVICE
SKYWARD	186.66	SYSTEM SUPPORT
SMITH OUTDOOR POWER EQUIPMENT	332.20	GROUNDS SUPPLIES
STAMPS 4 U	74.85	OFFICE SUPPLIES
STORAGE ASSESSMENTS LLC	20,536.45	TECHNOLOGY SUPPLIES
TASB, INC.	808.62	JUNE REIMBURSEMENT-SHARS
TASB, INC.	366.82	LOCALIZED UPDATE 97
TASB, INC.	1,890.00	INTERNAL AUDIT FEE
TAYLOR COUNTY ELECTIONS	5,240.55	CONTRACT FEE
TAYLOR ELECTRIC COOP	42,173.48	ELECTRIC BILL

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TEPSA	367.00	DUES KIM MCMILLAN
TEXAS ASSN SCH. ADMINISTRATORS	2,360.00	2013 MEMBER FEES
THE CROWE GROUP INC.	198,852.10	ECC CONSTRUCTION
TIDMORE FLAGS	80.85	BUILDING SUPPLIES
TOTAL FIRE & SAFETY INC.	347.83	CONTRACTED SERVICE
TRANE COMPANY	9,733.90	CONTRACTED SERVICE
UNIFIRST HOLDINGS, LLP	401.01	JANITORIAL SUPPLIES
UNITED SUPERMARKET	47.13	SCHOOL BOARD MEETING
UNIVERSAL FIDELITY LIFE INS CO	1,560.00	CATASTROPHIC INSURANCE
WESTAIR-PRAXAIR DIST. INC	8.47	VOCATIONAL SUPPLIES
WEST MUSIC	80.84	INSTRUCTIONAL SUPPLIES
WILLIS SUPPLY CO.	658.40	CUSTODIAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	48,093.84	FURNITURE-107
WTG FUELS, INC.	6.56	JANITORIAL SUPPLIES
XEROX CORPORATION	6,437.40	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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AUGUST 12, 2013

DATE