

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 8, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE I.S.D.	175.00	VOLLEYBALL TNT
ABILENE I.S.D.	100.00	VOLLEYBALL FEE
ALCALA, JOE	95.00	VOLLEYBALL OFFICIAL
GETWRISTBANDS	118.00	ATHLETIC SUPPLIES
BARKER PHOTO	48.00	VOCATIONAL SUPPLIES
BEST BUY	159.97	BAND SUPPLIES
BETTY ROSE'S	128.39	SCHOOL BOARD MEETING
CHEVRON	50.00	TRAVEL
CICI'S	8.49	TRAVEL EXPENSE
DFW	10.00	PARKING
EMBASSY	466.52	PEP GRANT TRAVEL
EVE'S CAFE	18.32	TRAVEL EXPENSE
GUITAR CENTER	459.98	BAND SUPPLIES
HEINEMEN	29.00	INSTRUCTIONAL SUPPLIES
JOE'S CRAB SHACK	35.40	TRAVEL
JOYS THREAD PAYPAL	59.54	001 INSTRUCTIONAL SUPPLIES
LAQUINTA	199.80	TRAVEL EXPENSE
LENOVO	434.75	TECHNOLOGY SUPPLIES
LOWES	133.91	BAND SUPPLIES
LOWES	27.66	BUILDING SUPPLIES
MCDONALD'S	27.22	TRAVEL EXPENSE
OFFICE DEPOT	29.99	BAND SUPPLIES
OFFICE MAX	45.98	OFFICE SUPPLIES
OMNI	918.12	VOCATIONAL TRAVEL
ON THE BORDER	16.51	TRAVEL BESSENT
PF CHANG	31.28	J LIGHT TRAVEL
PRINCE'S	14.36	TRAVEL EXPENSE
RADISSON	741.20	TRAVEL BESSENT
SEARS	957.98	ADMIN SUPPLIES
SITZES	81.00	BUILDING SUPPLIES
STAMPS.COM	15.99	OFFICE SUPPLIES
TACO BELL	8.52	TRAVEL BESSENT
TRAVEL	131.20	J LIGHT TRAVEL
UIL	25.00	CAPITAL CONFERENCE COMPUTER SCIENCE
UT PARKING, CEFCO	63.51	UIL TRAVEL
WENDYS	9.60	TRAVEL BESSENT
WORTHINGTON DIR.	346.52	BUILDING SUPPLIES
AMPLIFY	6,977.47	SOFTWARE RENEWAL
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,292.17	ELECTRIC BILL
ATMOS ENERGY	1,183.09	GAS BILL
CHRISTIAN, CAREN	25.00	INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	1,467.70	WATER BILL
COMMUNICAN	334.79	H.S. INSTRUCTIONAL SUPPLIES
COOPER HIGH SCHOOL	75.00	VOLLEYBALL FEE

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COST, SUSAN	100.00	LUNCH CASH BOX
COX, BARBARA	95.00	VOLLEYBALL OFFICIAL
COX, KRYSTAL	320.00	VOLLEYBALL MEALS
COX, KRYSTAL	480.00	VOLLEYBALL MEALS
D.A.T.A.	1,735.00	CONTRACTED SERVICE
DAVIS, ROBIN	54.92	CHOIR SUPPLIES
DAVIS, ROBIN	317.00	CHOIR TRAVEL
DOMINO'S PIZZA LLC	99.00	VOLLEYBALL MEALS
ESPED.COM, INC.	7,680.00	SOFTWARE RENEWAL
EXXON MOBIL FLEET	49.28	GASOLINE FOR SCHOOL USE
SHARON FOSTER	286.01	LIBRARY SUPPLIES
FRENSHIP I.S.D.	150.00	VOLLEYBALL TNT
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GOETTSCH, LINDSI	197.00	ESL CERTIFICATION
GURGANUS, BRITTANY	190.00	CHOIR SUPPLIES
HAMPTON INN	850.65	VOLLEYBALL ROOMS
HIGGINBOTHAM ASSOCIATES INC.	113,238.00	PROPERTY INSURANCE
HONEYBEE VOLLEYBALL	275.00	VOLLEYBALL FEE
HORNSBY, KATY	325.00	CHEER MEALS
INGRAM CLEANERS	1,194.52	CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	241.14	GROUND SUPPLIES
JONES, BLANCA	25.10	LUNCH ACCOUNT REFUND
KOREM & ASSOCICATES	9,101.00	STAFF DEVELOPMENT
LACRAZE, LACEY	8.00	LUNCH ACCOUNT REFUND
LANDEROS, KRISTI	50.00	LUNCH CASH BOX
LAWRENCE HALL CHEVROLET	4,880.02	2006 UPLANDER REPAIR
LAY, AMY	67.55	LUNCH ACCOUNT REFUND
LAYMAN, TIM	75.00	VOLLEYBALL OFFICIAL
LOWE'S COMPANIES, INC. #7787	11,783.11	ECC CONSTRUCTION
LOWE'S acct 8030	1,230.83	BUILDING SUPPLIES
LUNNEY, MICHAEL	95.28	BAND SUPPLIES
MASTERSCAPES, INC.	19,685.70	ECC CONSTRUCTION
MCVAY, AMANDA	197.00	SP ED CERTIFICATION
MEDIA FLEX, INC.	3,000.00	SOFTWARE RENEWAL
THE MONOGRAMMER	670.00	BAND SUPPLIES
MORGAN, KRISTEN	169.00	LUNCH ACCOUNT REFUND
NARAYAN, EMILY	2.02	LUNCH ACCOUNT REFUND
NTS COMMUNICATIONS	1,721.72	CONTRACTED SERVICE
ODYSSEY WARE	11,370.00	ONLINE RENEWAL
OFFICE DEPOT CREDIT PLAN	241.91	OFFICE SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PATERSON, LAURA	197.00	ESL CERTIFICATION
PAYROLL CLEARING	1,395,549.23	AUGUST PAYROLL
PHIPPS, OWNA	11.95	BUILDING SUPPLIES
PHIPPS, VICTORIA	400.00	BAND CLINICIAN
PITNEY BOWES	200.00	OFFICE SUPPLIES

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PIZZA HUT	139.00	VOLLEYBALL MEALS
RENAISSANCE LEARNING, INC.	23,452.00	STAAR READING LICENSE
ROBINSON, MELLANIE	75.00	VOLLEYBALL OFFICIAL
ROSS, WENDY	52.17	LUNCH ACCOUNT REFUND
ROSS, WENDY	4.83	LUNCH ACCOUNT REFUND
RW SERVICES	365.00	CAFETERIA MAINTENANCE
SAM'S CLUB	1,414.65	JANITORIAL SUPPLIES
SAN ANGELO I.S.D.	150.00	VOLLEYBALL TNT
SCHOLASTIC INC.	889.20	INSTRUCTIONAL SUPPLIES
SHELL	215.98	FUEL
SUBSCRIPTION SERVICES OF AMERICA	74.85	SUBSCRIPTION RENEWAL
TASB, INC.	900.00	BOARD BOOK RENEWAL
TASB, INC.	700.00	MEMBERSHIP RENEWAL
TEMPLETON EQUIPMENT CO.	168.00	BUILDING SUPPLIES
TEXAS ASSN OF MID-SIZE SCHOOLS	100.00	LEGISLATIVE CONF.
TEXAS ASSN OF SCHOOL BUS. OFF.	130.00	MEMBERSHIP FOR CAROL SMITH
TEXAS ASSN OF COMMUNITY SCHOOLS	710.00	MEMBERSHIP FEE
TEXAS ASSN SCH. ADMINISTRATORS	480.00	MEMBERSHIP RENEWAL
TEXAS COURTS & WINDSCREENS	16,190.00	JH TENNIS COURTS RESURFACED
UNIVERSITY INTERSCHOLASTIC LEAGUE	1,500.00	UIL CONF. FEE
URGENT CARE INST. OF ABILENE	190.00	BUS DRIVER PHYSICAL
VALERO MARKETING	97.01	FUEL
WALMART COMMUNITY BRC	561.52	INSTRUCTIONAL SUPPLIES
WEEMS, VIRGINIA	35.00	LUNCH CASH BOX
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WEST TEXAS LAWN	6,860.00	ECC CONSTRUCTION GRASS
WEST TEXAS RETAIL ENERGY	74.29	001 ELECTRIC
WHITFIELD, KAY	88.33	BUILDING SUPPLIES
WILSON, LEAH	170.00	BELLES TRAVEL
AUDREY WOMACK	150.00	LUNCH CASH BOX
WYLIE AG BOOSTERS	950.00	BAND MEALS
ABC DOOR CLOSER SERVICE	220.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	186.00	VOCATIONAL SUPPLIES
ABILENE COMMERCIAL KITCHENS	275.00	CAFETERIA SUPPLIES
ABILENE GLASS & MIRROR	486.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	757.25	JANITORIAL SUPPLIES
ABILENE NEW HOLLAND	451.11	GROUNDS SUPPLIES
ABILENE REPORTER NEWS	582.60	NEWSPAPER SUBSCRIPTIONS
ABILENE SALES INC.	75.47	BUILDING SUPPLIES
A.J. ENTERPRISES	3,995.32	BUS REPAIR
ALPHACARD	292.70	STAFF ID CARDS
AMERICAN BAND ACCESSORIES LLC	2,894.57	BAND SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER AD
APSCO SUPPLY CO.	1,205.28	BUILDING SUPPLIES
ATMOS ENERGY	191.21	GAS BILL
BAKER, CORY	95.00	OFFICIAL

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MIKE BANNISTER	95.00	OFFICIAL
BARBEE, JAYCE	55.00	OFFICIAL
BENCHMARK	417.94	OFFICE SUPPLIES
BERNINA SEWING CENTER	1,898.00	VOCATIONAL SUPPLIES
BIBLE HARDWARE INC	5.94	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	388.06	BUS SUPPLIES
BIOLOGIX	636.29	BUILDING SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,133.88	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	715.42	BUS SUPPLIES
BLUE STAR BUS SALES LTD	277,835.00	2015 BLUE BIRD BUSES (3)
BRANDED FENCE CONTRACTOR	4,701.30	ECC PLAYGROUND
CAFFEY'S AUTO GLASS	1,692.00	BUS REPAIR
CDW GOVERNMENT INC	184.40	TECHNOLOGY SUPPLIES
CEDAR CREEK TREE FARMS	6,000.00	ECC CONSTRUCTION
CHICK FIL A	1,650.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	113.89	BUILDING SUPPLIES
CLOUD PRINTING COMPANY	1,162.00	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	2,072.58	ELECTRIC BILL
CREATIVE EDUCATION INST.	3,500.00	CONTRACTED SERVICE TITLE I
D&H DISTRIBUTING	7,630.40	INSTRUCTIONAL CALCULATORS
D.A.T.A.	325.00	CONTRACTED SERVICE
DAY SIGN CO.	1,402.00	ECC CONSTRUCTION
DECKER EQUIPMENT	53.03	JANITORIAL SUPPLIES
DELL USA L.P.	2,026.00	NEW COMPUTERS
DUTTON CONSTRUCTION	690.00	ECC CONSTRUCTION
EASTEX PRODUCTS, INC.	436.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	362.00	FEES
ELLIOTT ELECTRIC SUPPLY	1,614.60	GROUNDS SUPPLIES
EMPIRE PAPER COMPANY	3,886.61	JANITORIAL SUPPLIES
EQUITY CENTER	3,190.00	DUES
EZ WELDING	85.00	ECC CONSTRUCTION DUMPSTER
FLAG WORLD	118.00	BUILDING SUPPLIES
FORD, COBY	95.00	OFFICIAL
GANDY'S DAIRY	2,007.88	CAFETERIA SUPPLIES
GOT TO SPECIALTIES	149.49	FOOTBALL SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	248.44	OFFICE SUPPLIES
HAROLD'S GOLF CARS	138.00	VEHICLE REPAIRS
HARRIS ACOUSTICS	679.16	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	633.06	BUS SUPPLIES
HOUGHTON MIFFLIN	420,477.42	TEXTBOOK ALLOTMENT
INGRAM CONCRETE LLC	2,347.38	ECC CONSTRUCTION
INTERSTATE ALL BATTERY CENTER	102.24	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	100.76	GROUNDS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	44.34	AWARDS
KEEPER GOALS	3,890.00	WINDSCREENS
KELLEY MASONRY, INC.	5,102.00	ECC CONSTRUCTION DUMPSTER

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LABATT FOOD SERVICE	45,830.12	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	267.76	BUS SUPPLIES
LONE STAR ELECTRIC	1,637.15	BUILDING REPAIRS
LONE STAR PERCUSSION	190.84	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	6,593.19	ECC CONSTRUCTION
LOWE'S acct 8030	902.92	BUILDING SUPPLIES
MALONE SAFE AND LOCK	732.50	BUILDING SUPPLIES
MASTER HALCO	8,645.62	ECC CONSTRUCTION
MAYFIELD PAPER COMPANY	3,156.24	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	335.79	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	5.15	TOLL FEE
MUSIC IS ELEMENTARY	170.66	MUSIC SUPPLIES
N-TUNE MUSIC & SOUND	17,360.99	BAND REPAIRS
NAPA AUTO PARTS ABILENE	79.33	BUS SUPPLIES
NASCO	177.96	INSTRUCTIONAL SUPPLIES
NATIONAL PROFESSIONAL RESOURCES, INC.	307.50	COUNSELING SUPPLIES
NELCO	405.10	OFFICE SUPPLIES
NEVCO SCOREBOARD COMPANY	852.34	STADIUM SUPPLIES
OFFICE DEPOT	1,380.08	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	694.72	BUS SUPPLIES
THE PAINT AND SAFETY STORE INC	1,319.93	JANITORIAL SUPPLIES
THE PAINT CENTER	651.43	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	512.50	CHOIR SUPPLIES
PERFECTION LEARNING CORP	3,150.00	INSTRUCTIONAL SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL SERVICES	210.00	OFFICE SUPPLIES
PRECISION BUSINESS MACHINES	278.09	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	103.50	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	1,325.87	07 SUBURBAN REPAIR
RW SERVICES	6,124.77	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	59.40	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	596.03	STADIUM SUPPLIES
SCHOLASTIC INC.	1,185.87	INSTRUCTIONAL SUPPLIES
GERALD SHELBY	55.00	OFFICIAL
SHEPARD, JOHN	55.00	OFFICIAL
SIGN DESIGN WAREHOUSE	36.00	BUILDING SUPPLIES
SIGN PRO	81.00	BUILDING SUPPLIES
SIGNTEX	284.00	VARSITY CHEER
SKYWARD	59,147.50	SOFTWARE RENEWAL FEE
SLOSSON EDUCATIONAL PROD	96.80	TITLE I SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	1,418.40	SCANNERS FOR NEW STUDENT
SUNNY SENSATIONS	558.00	CAFETERIA SUPPLIES
SWINCHER, PRESTON	2,500.00	STAFF DEVELOPMENT FEE
TARRANT, DENNIS	95.00	OFFICIAL
TASB, INC.	329.96	LOCALIZED UPDATE
TAYLOR ELECTRIC COOP	30,173.24	ELECTRIC BILL
TAYLOR, JAMES	55.00	OFFICIAL

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TENNIS OUTLET	2,374.65	TENNIS SUPPLIES
TEPSA	957.00	MEMBERSHIP RENEWAL
TESCO EQUIP. & SUPPLY CO	37.25	BUILDING SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	1,950.00	BOARD REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	3.00	CONTRACTED SERVICE
THERMO FLUIDS INC.	34.00	BUS SUPPLIES
TOTAL FIRE & SAFETY INC.	15,456.30	ECC CONSTRUCTION
TRACTOR SUPPLY CREDIT PLAN	159.97	MAINTENANCE SUPPLIES
TRANE COMPANY	5,158.61	BUILDING REPAIRS
TRANE COMPANY	25,575.18	ECC CONSTRUCTION
TRANE COMPANY	67,236.84	HS CHILLER REPLACED
TUBA ESSENTIALS	646.00	BAND SUPPLIES
UNIFIRST HOLDINGS, LLP	686.82	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	350.00	CONTRACTED SERVICE
UNITED SUPERMARKET	212.03	ATHLETIC SUPPLIES
VARSITY	80.45	CHEER SUPPLIES
VIRCO MFG.	8,171.00	STUDENT DESKS
WAGNER SUPPLY CO	464.00	BUILDING SUPPLIES
WILLIS SUPPLY CO.	506.25	JANITORIAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	30,907.00	ECC CONSTRUCTION
XEROX CORPORATION	6,399.98	CONTRACTED SERVICE
Y.M.C.A.	175.00	INSTRUCTIONAL FEE

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PRESIDENT

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SECRETARY

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9/8/14

DATE