

BILLS FOR BOARD APPROVAL

AUGUST 13, 2012

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE AG SERVICE & SUPPLY	775.00	GROUNDS SUPPLIES
ABILENE REPORTER NEWS	150.00	ADMIN SUPPLIES
ALVAREZ, REY JR	250.00	COACHING SCHOOL
4MPRINT3	1,107.06	NEW TEACHER SUPPLIES
AL S GRILL	12.98	TRAVEL EXPENSE
AMAZON.COM	40.92	INSTRUCTIONAL SUPPLIES
AMAZON.COM	218.35	BUS SUPPLIES
AMSTAR STACY	9.50	TRAVEL EXPENSE
APPLE	5.39	INSTRUCTIONAL SUPPLIES
COMP USA	488.63	INSTRUCTIONAL SUPPLIES
DAIRY QUEEN	2.59	ADMIN TRAVEL
DFW	32.00	TRAVEL EXPENSE
DUNBAR	17.35	TRAVEL EXPENSE
FILEMAKER	347.49	TECHNOLOGY SUPPLIES
GOLDENCHICK	58.50	MEAL FOR SCHOOL BOARD MTG
GREEN ACRES EQUIP	576.30	EQUIPMENT RENTAL
LOVE'S	58.57	FUEL
LOVE'S	44.49	FUEL
LOWES	78.79	BUILDING SUPPLIES
MARRIOTT DC	501.52	TRAVEL EXPENSE
MONOPRICE	221.58	TECHNOLOGY
MORESTARFALL	270.00	SOFTWARE SUBSCRIPTION
OFFICE DEPOT	119.98	INSTRUCTIONAL SUPPLIES
OFFICE MAX	26.48	INSTRUCTIONAL SUPPLIES
PANCHITOS	63.48	TRAVEL EXPENSE
RADISSON	1,465.64	TRAVEL EXPENSE TASSP
SKINNY'S	2.45	ADMIN TRAVEL
STAMPS.COM	15.99	OFFICE SUPPLIES
TEA	135.00	FEE
TEPSA	61.00	FEE
UHAUL	112.65	JANITORIAL SUPPLIES
UPS STORE	5.95	GRANT SUPPLIES
VALERO	50.73	FUEL
LOWES	80.44	BUILDING SUPPLIES
WORTHINGTON	420.53	INSTRUCTIONAL SUPPLIES
AQUAONE	54.20	ADMIN SUPPLIES
A T & T MOBILITY	600.74	CONTRACTED SERVICE
RICKY BACON	250.00	COACHING SCHOOL EXPENSE
BARRINGTON, TERRY	200.00	COACHING SCHOOL EXPENSE
BIG SPRING I.S.D.	1,260.58	DISTRICT EXPENSE
BOLTON, BLAKE	257.25	BASEBALL PLAYOFF GAME
JOHN D. CASEY CONSTRUCTION	1,350.00	BACKHOE RENTAL
CENTERGAS	2,978.00	BUS FUEL
JIM CORBIN	250.00	COACHING SCHOOL EXPENSE

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COURTYARD MARRIOTT	215.82	TRAVEL EXPENSE SANDIFER
JEFF CRIDER	200.00	COACHING SCHOOL EXPENSE
DYESS AFB	129.90	MEALS
MICHAEL ELLIOTT	250.00	COACHING SCHOOL EXPENSE
EMPOWER COACHING	525.00	PEP GRANT FEE
DON ESTES CONSTRUCTION	1,884.08	CONTRACTED SERVICE
EXXON MOBIL FLEET	37.12	GASOLINE FOR SCHOOL USE
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
RONNIE HARGIS	257.25	OFFICIAL
HIBBITTS, KERRY	200.00	COACHING SCHOOL EXPENSE
HOLIDAY INN	396.00	TRAVEL EXPENSE
HUNT, MAGGIE	51.85	FUEL
HURST, LUKE	250.00	COACHING SCHOOL EXPENSE
INGRAM CLEANERS	217.51	BAND SERVICES
INSTRUCTIONAL MATERIALS	60.00	VOCATIONAL SUPPLIES
JAMES, MARK	200.00	COACHING SCHOOL EXPENSE
KINCAID, CHRISTIAN	200.00	COACHING SCHOOL EXPENSE
LANG, EDDIE	200.00	COACHING SCHOOL EXPENSE
LOWE'S COMPANIES, INC. #7787	8,621.08	ECC CONSTRUCTION
LOWE'S CREDIT ACCT.	357.89	GROUNDS SUPPLIES
M & N DRILL DESIGN	2,400.00	BAND CLINCIAN
CLAY MARTIN	200.00	COACHING SCHOOL EXPENSE
MOORE, DUSTIN	100.00	TRAVEL
MUNICIPAL SERVICES BUREAU	15.00	TOLL FEES
MUNSHOWER, PAUL JR	200.00	COACHING SCHOOL EXPENSE
NTS COMMUNICATIONS	1,643.51	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	85.44	OFFICE SUPPLIES
PAYROLL CLEARING	1,230,392.30	JULY PAYROLL
RUSSELL PERKINS	200.00	COACHING SCHOOL EXPENSE
RHYTHM BAND INSTRUMENTS	615.76	INSTRUCTIONAL SUPPLIES
GREGG RUFFIN	200.00	COACHING SCHOOL EXPENSE
SANDIFER, HUGH	200.00	COACHING SCHOOL EXPENSE
SHELL	98.27	FUEL
KELLY SMITH	200.00	COACHING SCHOOL EXPENSE
STAMPS 4 U	24.95	BOARD SUPPLIES
STUART, BRIAN	200.00	COACHING SCHOOL EXPENSE
TAYLOR ELECTRIC COOP	20,180.97	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	300.00	REGISTRATION
TEXAS STATE DIRECTORY	42.45	LIBRARY SUPPLIES
ATMOS ENERGY	570.06	GAS BILL
WALKER QUALITY SERVICES	2,239.65	CONTRACTED SERVICE
WALKER QUALITY SERVICES	1,683.00	CAFETERIA TRAINING
WEST TEXAS RETAIL ENERGY	73.61	ELECTRIC BILL
A-1 VACUUMS	150.00	JANITORIAL SUPPLIES
ABC DOOR SERVICE	1,989.00	BUILDING SUPPLIES
ABILENE ELECTRIC MOTOR	19.00	JANITORIAL SUPPLIES

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ABILENE MAINTENANCE SUPP	501.70	CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	127.19	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	889.00	BUS REPAIRS
ABILENE RENTAL CENTER	28.00	ECC CONSTRUCTION
ABILENE SALES INC.	6.21	BUS SUPPLIES
GCR ABILENE TIRE CENTER	180.00	BUS SUPPLIES
ABILENE WINNELSON CO.	2,409.39	ECC CONSTRUCTION
A.J. ENTERPRISES	3,140.86	BUS REPAIRS
GE MONEY BANK/AMAZON	703.26	INSTRUCTIONAL SUPPLIES
BEST WESTERN	56.45	CAFETERIA TRAVEL
ASCO	531.13	BUILDING SUPPLIES
AUTOMATED COPY SYSTEMS INC.	66.00	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	1,505.50	BUS SUPPLIES
BMC WEST CORPORATION	1,928.54	ECC CONSTRUCTION
BONTKE BROTHERS CON. INC	110,103.48	ECC CONSTRUCTION
BORDER STATES SUPPLY CHAIN	155.00	GROUND SUPPLIES
BRANDED FENCE CONTRACTOR	12.00	GROUND SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	2,262.49	NEW CAMPUS CONSTRUCTION
CARLS AUTO SUPPLY	500.37	BUS REPAIRS
CDW GOVERNMENT INC	3,802.40	TECHNOLOGY SUPPLIES
CITY JANITORIAL SUPPLY	41.22	JANITORIAL SUPPLIES
CITY OF ABILENE	5,852.20	WATER BILL
CONSTELLATION NEWENERGY, INC	4,620.66	ELECTRIC BILL
CREATIVE EDUCATION INST.	3,500.00	INSTRUCTIONAL SUPPLIES
DAKTRONICS	4,560.00	CONTRACTED SERVICE
DELL USA L.P.	838.00	COMPUTER SUPPLIES
EBSCO	239.32	LIBRARY SUBSCRIPTION
ECOLAB	870.50	CAFETERIA SUPPLIES
EDUCATIONAL INDEPENDENT CONT.	16,717.33	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	267.00	CAFETERIA TRAINING
EMPIRE PAPER COMPANY	734.76	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	5,790.00	ECC CONSTRUCTION
EZ WELDING	330.00	GROUND SUPPLIES
FAST SIGNS	70.50	ADMIN SUPPLIES
FREY SCIENTIFIC CO.	281.13	INSTRUCTIONAL SUPPLIES
GEOTEC LAB	6,639.00	NEW CAMPUS CONSTRUCTION
GRAYBAR COMPANY	1,190.10	BUILDING SUPPLIES
HAMILTON SUPPLY	352.70	GROUND SUPPLIES
HARRIS ACOUSTICS	75.80	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	503.45	BUS PARTS
INGRAM CONCRETE LLC	1,160.76	ECC CONSTRUCTION
INNOVATIVE BUSINESS SYSTEMS	306.68	CONTRACTED SERVICE
JACKSON BROS. FEED & SEED	491.96	GROUND SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	638,409.67	NEW CAMPUS CONSTRUCTION
KNIGHT CARPET	1,595.16	ECC CONSTRUCTION
LEVRETS OFFICE MACHINES	209.99	POSTAGE SUPPLIES

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LONE STAR ELECTRIC	335.71	CONTRACTED SERVICE
LYDICK HOOKS ROOFING CO.	9,322.21	DISTRICT ROOFING REPAIRS
MAC GILL DISC. NURSE SUPPLIES	213.40	NURSE SUPPLIES
MALONE SAFE AND LOCK	80.00	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	4,324.02	JANITORIAL SUPPLIES
MUELLER INC.	445.36	ECC CONSTRUCTION
NATIONAL SCHOOL FORMS	44.10	NURSE SUPPLIES
NORTH AMERICAN ANALYTICAL LAB.	6,420.00	ASBESTOS INSPECTION
OFFICE DEPOT	787.14	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	48.23	OFFICE SUPPLIES
PACK N' MAIL	297.56	ELEMENTARY SUPPLIES
THE PAINT CENTER	788.13	ECC CONSTRUCTION
PITNEY BOWES	81.00	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	330.33	CONTRACTED SERVICE
RESPONSIVE LEARNING	1,250.00	PDAS FEE
RSC EQUIPMENT RENTAL	1,020.43	CONTRACTED SERVICE
RW SERVICES	800.00	BUS REPAIRS
SALLY'S PRINTING & MAIL	261.10	ADMIN SUPPLIES
SAM'S CLUB	175.00	MEMBERSHIP RENEWAL
SCHOOL SPECIALTY INC.	854.00	INSTRUCTIONAL SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	30.00	CONTRACTED SERVICE
SKYWARD	4,005.00	TECHNOLOGY FEE
SMITH OUTDOOR POWER EQUIPMENT	176.67	GROUNDS SUPPLIES
STONE PAPER & SUPPLY CO	139.95	JANITORIAL SUPPLIES
SWEETWATER STEEL CO., INC.	1,675.20	ECC CONSTRUCTION
TASB, INC.	747.51	JUNE SHARS FEE
TEMPLETON EQUIPMENT CO.	43.61	GROUNDS SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	456.00	DUES
TEXAS GIRLS COACHES ASSN	50.00	COACHES DUES
TRANE COMPANY	3,497.95	NEW SCHOOL CONSTRUCTION
ATMOS ENERGY	599.28	GAS BILL
UNIFIRST HOLDINGS, LLP	362.42	JANITORIAL SUPPLIES
UNIVERSAL FIDELITY LIFE INS CO	1,560.00	CATASTROPHIC INSURANCE
WACO HOTEL SUPPLY CO	3,581.89	CAFETERIA EQUIPMENT
WALKER QUALITY SERVICES	2,949.25	CONTRACTED SERVICE
WEST TEXAS FILTERS, INC.	3,355.22	CONTRACTED SERVICE
WILLIS SUPPLY CO.	1,773.00	JANITORIAL SUPPLIES
WINNELSON	1,480.69	ECC CONSTRUCTION
WORTHINGTON DIRECT INC.	392.42	ECC FURNITURE
XEROX CORPORATION	4,949.79	CONTRACTED SERVICE

PRESIDENT

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DATE

SECRETARY