

# BILLS FOR BOARD APPROVAL

JULY 14, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABC SUPPLY	1,912.50	ROOF REPAIR ECC
ABILENE REPORTER NEWS	1,026.57	BID NOTICE
ABUELO'S	32.86	ADMIN MEETING
AL'S	14.61	ADMIN. TRAVEL
AMAZON	365.59	INSTRUCTIONAL SUPPLIES
CHEF CAOS	6.49	ADMIN TRAVEL EXPENSE
DEST. IMAG.	190.00	DI FEE
FULCRUM	257.85	CAFETERIA SUPPLIES
FULCRUM BIO	195.85	TECHNOLOGY SUPPLIES
GARBOS	8.00	BUILDING SUPPLIES
GATEWAY	2.12	FUEL
GREEN LIGHT	179.75	OFFICE SUPPLIES
HENRY'S	23.54	MEALS BASEBALL
HOBBY LOBBY	17.50	INSTRUCTIONAL SUPPLIES
HOME DEPOT	654.00	VOCATIONAL SUPPLIES
HOOPS	889.00	107 PLAYGROUND
HSU DINNER	24.00	ADMIN EXPENSE
ITUNES	23.78	INSTRUCTIONAL SUPPLIES
KDS BBQ	11.29	MEAL BASEBALL PLAYOFF
LITTLE CAESARS	44.32	BAND MEALS
LOWES	12.54	INSTRUCTIONAL SUPPLIES
MONOPRICE	165.25	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	1,053.14	VOCATIONAL SUPPLIES
OFFICE DEPOT	99.96	INSTRUCTIONAL SUPPLIES
OFFICE MAX	447.08	BAND SUPPLIES
PAYPAL IGUANA	50.00	TRANSMITTER FOR 001
PLATIPARK	30.00	TRAVEL EXPENSE
POSTAGE	15.99	OFFICE SUPPLIES
RG FAST	39.64	FUEL
SHELL	96.00	FUEL
SIGNTEX	35.00	BOARD SUPPLIES
STAMPS	315.99	OFFICE SUPPLIES
TCDA	50.00	REGISTRATION CHOIR CONF.
TRACTOR SUPPLY	79.96	AG FARM SUPPLIES
VATAT	600.00	VOCATIONAL CONF. FEE
WALGREENS	280.00	GIFTS DIST AD. COUNCIL
WALLY'S	39.25	AWARDS
WALMART	72.76	CHOIR SUPPLIES
ZAZLE	11.24	AWARDS MS
AMONETT, AARON	170.00	DUES
ANDREWS ISD	724.90	BASEBALL PLAYOFF GAME FEE
A T & T MOBILITY	282.78	CONTRACTED SERVICE
ATTAINMENT COMPANY	208.95	INSTRUCTIONAL SUPPLIES
LISA BESSENT	375.00	PEP-TAHPERD SUMMER CONFERENCE

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BOONE, PHILLIP	297.60	ROOM REIMB.
BOONE, PHILLIP	23.98	OFFICE SUPPLIES
BUSINESS PRINTING PLUS	349.74	OFFICE SUPPLIES
CASEY & CO.	17,400.00	JH TENNIS COURTS
JOHN D. CASEY CONSTRUCTION	25,000.00	JH TENNIS COURTS
CEDAR CREEK TREE FARMS	1,100.00	GROUND SUPPLIES
CENTERGAS	6,771.00	BUS FUEL
CENTRAL APPRAISAL DISTRICT	432.64	COLLECTIONS FEE APRIL
CENTRAL APPRAISAL DISTRICT	637.20	COLLECTIONS FEE MAY
CEREBELLUM CORP	419.97	LIBRARY SUPPLIES
CITY OF ABILENE	250.00	TENNIS BUILDING RENOVATIONS
COX, KRYSTAL	250.00	COACHES CLINIC TRAVEL
CRAFT DESIGNS	140.00	AWARDS
D.A.T.A.	924.60	NETWORK CABLING FOR ADMIN. OFC.
EXXON MOBIL FLEET	153.49	GASOLINE FOR SCHOOL USE
GARNER, JERAMY	60.00	TRAVEL EXPENSE
KUCZKOWSKI, SCOTT	56.25	LUNCH ACCT REFUND
LOWE'S acct 8030	1,687.84	BUILDING SUPPLIES
LUNNEY, MICHAEL	180.00	DRUM MAJOR CAMP MEALS
LUNNEY, MICHAEL	55.90	BAND SUPPLIES
MATTEI MUSIC SERVICES	79.00	BAND SUPPLIES
MCPHERSON, ROBIN	162.69	REIMB OF SUPPLIES
MUNICIPAL SERVICES BUREAU	37.35	TOLL FEES
NORTH TEXAS TOLLWAY AUTHORITY	5.85	TOLL FEES
NTS COMMUNICATIONS	1,408.76	CONTRACTED SERVICE
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,462,657.23	JUNE PAYROLL
PITNEY BOWES	900.00	OFFICE SUPPLIES
POTEET PIRATE BAND	500.00	BAND FLAGS
PRECISION UNLIMITED, INC.	240.00	BUILDING REPAIRS
RICHARDSON, KURT	45.00	MEALS FOR TEAM CAMP
RICHARDSON, KURT	132.14	UTA CAMP
RICHARDSON, KURT	250.00	COACHES CLINIC TRAVEL
RICHARDSON, KURT	127.50	TEAM CAMP ROOM
RON'S MOBILE DRUG & ALCOHOL TESTING	74.00	CONTRACTED SERVICE
SALMON, LISA	200.25	TEPSA CONF. TRAVEL
SAM'S CLUB	1,239.46	DISTRICT SUPPLIES
SHELL	79.13	FUEL CHARGES
SMITH, BRIAN	175.00	VOCATIONAL MEALS
STARFALL PUBLICATIONS	270.00	MEMBERSHIP RENEWAL
TEXAS ASSN SCH BOARD -LEGAL AS	689.70	MAY REIMBURSEMENT
TATUM'S TRIM SHOP	45.00	BUS SEAT REPAIRS
TAYLOR ELECTRIC COOP	53,284.00	ELECTRIC BILL
TEPSA	369.00	MEMBERSHIP DUES
TEXAS DEPT. OF LICENSING	70.00	BOILER INSPECTION-HS
TEXAS DEPT OF PUBLIC SAFETY	2.00	CONTRACTED SERVICE

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TEXAS GIRLS COACHES ASSN	300.00	COACHES MEMBERSHIPS
TEXAS TOLLWAYS	8.05	TOLL CHARGE
TODD, CASEY	44.98	BUILDING SUPPLIES
VALERO MARKETING	69.84	FUEL
VAUGHN, TOMMY	85.61	TRAVEL EXPENSE
WALMART COMMUNITY BRC	230.22	BUILDING SUPPLIES
WEST TEXAS RETAIL ENERGY	74.29	BUILDING SUPPLIES
ABC DOOR CLOSER SERVICE	129.00	CONTRACTED SERVICE
ABILENE AG SERVICE & SUPPLY	100.00	GROUNDS SUPPLIES
ABILENE CHRISTIAN UNIVERSITY	880.00	GRADUATION AT ACU
ABILENE FASTENER SUPPLY	19.98	BUS SUPPLIES
ABILENE GLASS & MIRROR	7,286.00	ADMIN. REMODEL
ABILENE MAINTENANCE SUPPLY	1,536.05	JANITORIAL SUPPLIES
ABILENE NEW HOLLAND	313.98	GROUNDS SUPPLIES
ABILENE PRINTING & STATIONERY	1,656.00	BACCALAUREATE & GRADUATION
ABILENE RADIATOR & AIR CONDITIONING	140.00	BUS REPAIR
ABILENE RENTAL CENTER	255.98	EQUIP. RENTAL
ABILENE REPORTER NEWS	109.56	ADMIN. SUPPLIES
ABILENE SALES INC.	10.21	BUS SUPPLIES
ACCURATE CONSTRUCTION	6,800.00	ECC REMODEL ADMIN
ACCURATE CONSTRUCTION	30,800.00	ECC CABINET CONSTRUCTION
ACCURATE CONSTRUCTION	13,200.00	ECC ROOF REPAIR
A.J. ENTERPRISES	6,543.79	BUS REPAIRS
AQUAONE	10.70	OFFICE SUPPLIES
A T & T	278.60	CONTRACTED SERVICE
ATHLETIC SUPPLY, INC.	2,565.00	2013-2014 BAND AWARD JACKETS
ATMOS ENERGY	1,797.86	GAS BILL
AUTOMATED COPY SYSTEMS INC.	75.84	INSTRUCTIONAL SUPPLIES
BENCHMARK	1,437.29	CONTRACTED SERVICE
BIG COUNTRY SCHOOL ADM.	636.65	STAFF DEVELOPMENT
BIOLOGIX	808.32	JANITORIAL SUPPLIES
BLUE STAR BUS SALES LTD	378.73	BUS SUPPLIES
BMC WEST CORPORATION	945.95	TENNIS COURTS SUPPLIES
BUSINESS PRINTING PLUS	350.07	OFFICE SUPPLIES
CAROLINA BIOLOGICAL SUP.	215.55	INSTRUCTIONAL SUPPLIES
CITY JANITORIAL SUPPLY	134.24	JANITORIAL SUPPLIES
CITY OF ABILENE	5,462.47	WATER BILL
CONSTELLATION NEWENERGY, INC	4,339.37	ELECTRIC BILL
DORIAN BUSINESS SYSTEMS INC.	300.00	CHOIR SUPPLIES
DUTTON CONSTRUCTION	1,400.00	CONSTRUCTION-JH TENNIS COURT
EBSCO	661.58	LIBRARY SUBSCRIPTION
ELLIOTT ELECTRIC SUPPLY	862.00	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	767.51	JANITORIAL SUPPLIES
FREY SCIENTIFIC CO.	68.76	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	379.46	BUILDING SUPPLIES
HANNER TRAILER & RV	120.00	DRIVER ED CAR USE

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HEAVY DUTY BUS PARTS INC	745.58	BUS PARTS
HENDRICK MEDICAL CENTER	9,491.25	OT/PT SERVICES MAY 2014
HOUGHTON MIFFLIN	1,690.24	INSTRUCTIONAL SUPPLIES
INGRAM CONCRETE LLC	22,188.57	CONCRETE JH TENNIS
INGRAM CLEANERS	1,712.18	BAND SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	189.90	BUS SUPPLIES
JACKSON BROS. FEED & SEED	513.75	GROUNDS SUPPLIES
KNIGHT CARPET	100.00	CONTRACTED SERVICE
LONE STAR ELECTRIC	3,278.97	BUILDING REPAIRS
LOVING GUIDANCE INC.	951.50	INSTRUCTIONAL SUPPLIES
LOWE'S	26,054.88	ECC CABINET CONSTRUCTION
MALONE SAFE AND LOCK	7.00	BUILDING SUPPLIES
MASTERSCAPES, INC.	351.18	IRRIGATION REPAIR
MATHWARM-UPS.COM	2,400.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	282.15	JANITORIAL SUPPLIES
NAPA AUTO PARTS ABILENE	950.88	BUS SUPPLIES
NCS PEARSON INC.	172.78	TEST MATERIALS
OFFICE DEPOT	2,301.08	OFFICE SUPPLIES
PACK N' MAIL	11.89	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,470.15	JANITORIAL SUPPLIES
THE PAINT CENTER	1,646.96	BUILDING SUPPLIES
PEARSON EDUCATION	1,124.28	INSTRUCTIONAL SUPPLIES
PERFECTION LEARNING CORP	2,970.00	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	80.00	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	1,413.75	VEHICLE REPAIR
RESILIENT INTELLIGENT NETWORKS, LLC	5,163.50	TECHNOLOGY SUPPLIES
RUFFIN, ADRIENNE	250.00	TRAVEL EXPENSE
RW SERVICES	355.00	STADIUM REPAIRS
SALLY'S PRINTING & MAIL	98.80	ATHLETIC SUPPLIES
SCHOOL SPECIALTY INC.	244.17	INSTRUCTIONAL SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	82.90	CONTRACTED SERVICE
SIGN PRO	229.00	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	142.97	GROUNDS SUPPLIES
THE SOUND SHOP	378.01	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO	15.00	JANITORIAL SUPPLIES
SWEETWATER STEEL CO., INC.	17,503.40	ROOF REPLACEMENT ECC
TEMPLETON EQUIP.	49.50	BUILDING SUPPLIES
TEXAS ASSN SCH BOARD	222.86	CONTRACTED SERVICE SHARS
TEXAS WATER MASTERS INC.	290.70	PLUMBING REPAIR-JH
THE CROWE GROUP INC.	350,349.55	ECC CONSTRUCTION
TRANE COMPANY	961.20	HVAC REPAIR-101
UNIFIRST HOLDINGS, LLP	424.06	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	96.60	SUMMER SCHOOL SUPPLIES
U.S.I. INC.	426.39	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	1,356.99	JANITORIAL SUPPLIES

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WEST TECHS CHILL WATER SPECIALISTS	562.75	BUILDING REPAIRS
WEST TEXAS CONSULTING	6,733.33	JUNE SERVICES
WESTAIR-PRAXAIR DIST. INC.	570.00	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	15.54	BUS SUPPLIES
XEROX CORPORATION	8,340.88	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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JULY 14, 2014

DATE