

BILLS FOR BOARD APPROVAL

JANUARY 13, 2014

| VENDOR | AMOUNT | INVOICE DESCRIPTION |
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| ABILENE HIGH SCHOOL | 345.00 | UIL TNT |
| ALERT SERVICES | 21.65 | ATHLETIC SUPPLIES |
| ABILENE GEN TIRE | 16.95 | BAND REPAIRS |
| ALLSUP | 71.11 | SWIM TRIP TRAVEL |
| AL'S | 17.00 | BOARD EXPENSE |
| AMAZON | 1,969.61 | INSTRUCTIONAL SUPPLIES |
| ANGEL DANCE | 68.60 | CHOIR SUPPLIES |
| BEST BUY | 69.98 | BAND SUPPLIES |
| BLUE GOOSE | 30.90 | CONF. TRAVEL |
| BRAUMS | 31.66 | 001 TRAVEL |
| BUDGET | 533.66 | BAND TRAVEL |
| DONUT PALACE | 4.16 | STATE CROSS COUNTRY IN ROUND ROCK |
| ED HELPER | 39.98 | INSTRUCTIONAL SUPPLIES |
| ESC 14 PEP | 15.00 | REGISTRATION FOR MR SMITH |
| ESC 14 PEP | 15.00 | REGISTRATION PHIL BOONE |
| ESC14 PEP | 15.00 | PEP CONFERENCE |
| EXXON MOBIL | 68.47 | SCOUTING |
| EXXON MOBIL | 50.00 | FUEL FOR CHEERLEADERS VAN |
| INTERCONTINENTAL HOTEL | 348.90 | READING RECOVERY CONFERENCE |
| ITUNES | 7.55 | INSTRUCTIONAL SUPPLIES |
| JC PENNY | 86.56 | CHOIR SUPPLIES |
| JEK'S | 38.27 | FUEL-BAND TRIP |
| JUNCTION STORE | 75.00 | BAND TRAVEL |
| KC STEAKS | 32.31 | TRAVEL EXPENSE |
| LOWE'S | 34.12 | ECC BOARD INSTALLATIONS |
| MCALISTERS | 14.54 | TITLE I TRAVEL |
| MCDONALDS | 7.23 | VOCATIONAL TRAVEL |
| MONOPRICE | 527.62 | TECHNOLOGY SUPPLIES |
| PACK N MAIL | 12.48 | FIBER CABLE SHIPPING |
| PHILLIPS 66 | 98.92 | VOCATIONAL TRAVEL |
| RAPTOR | 480.00 | INSTRUCTIONAL SUPPLIES |
| SHELL | 51.00 | BAND TRAVEL |
| SHERATON | 486.85 | PEP CONFERENCE |
| STAGE ACCENTS | 545.70 | CHOIR SUPPLIES |
| STAMPS | 165.99 | OFFICE SUPPLIES |
| SUBWAY | 60.00 | SITE BASED MTG |
| TACO BELL | 6.14 | VOCATIONAL TRAVEL |
| TARGET | 1,134.39 | IPAD TRADE-INS |
| TEXACO | 47.21 | SCOUTING |
| TICKETMASTER | 180.00 | BAND TRAVEL |
| TIMEWISE | 41.26 | TRAVEL EXPENSE |
| TMS AK ASSOC. | 5.95 | TRAVEL EXPENSE |
| TOWN & COUNTRY | 38.22 | TRAVEL EXPENSE |
| WENDYS | 16.41 | ADMIN SUPPLIES |

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| WHATABURGER | 45.61 | TRAVEL EXPENSES |
| WPS | 443.30 | TESTING MATERIALS |
| ANDERSON, ROBERT | 300.00 | BAND CLINICIAN |
| A T & T | 367.65 | CONTRACTED SERVICE |
| ATSSB | 80.00 | 001 BAND FEE |
| BALLINGER ISD | 50.00 | BASKETBALL FEE |
| BALLINGER ISD | 80.00 | BASKETBALL MEALS |
| BEST WESTERN | 493.02 | ROOMS FOR SWIM TEAM |
| BURKBURNETT HIGH SCHOOL | 250.00 | SOFTBALL TOURNAMENT |
| JOHN D. CASEY CONSTRUCTION | 1,850.00 | ECC SIDEWALKS |
| CENTERGAS | 10,930.30 | FUEL |
| CENTERGAS | 11,969.70 | FUEL |
| CENTRAL APPRAISAL DISTRICT | 7,224.73 | COLLECTIONS FEE |
| CERTIPOINT | 4,470.00 | LICENSE RENEWAL |
| CHICK FIL A | 6,862.50 | CAFETERIA |
| CHICK FIL A | 250.00 | CAFETERIA |
| CHICKEN EXPRESS | 255.00 | BASKETBALL MEALS |
| CHICKEN EXPRESS | 240.00 | BASKETBALL MEALS |
| CITY OF ABILENE | 326.68 | WATER BILL |
| CITY OF ABILENE | 50.00 | BASKETBALL CONCESSION |
| CLOUD PRINTING COMPANY | 926.00 | OFFICE SUPPLIES |
| THE COLISEUM | 38.34 | REGIONAL VOLLEYBALL TNT |
| HEATHER COLLIER | 56.00 | SOFTBALL SUPPLIES |
| CPI | 150.00 | MEMBERSHIP FEE LESLIE TOOMBS |
| DANIEL, ERRICKA | 390.00 | CHOIR FEE |
| MITCH DAVIS | 25.00 | TRAVEL EXPENSE |
| DAVIS, ROBIN | 120.00 | CHOIR MEALS |
| DIAZ, MIKE | 72.00 | OFFICIAL |
| EDUCATIONAL BIOMETRIC TECH | 169.90 | TECHNOLOGY SUPPLIES |
| FAIRFIELD INN | 255.00 | BASKETBALL ROOMS |
| FRANKLIN, RON | 102.00 | OFFICIAL |
| FRANKLIN, RON | 102.00 | OFFICIAL |
| TONY GONZALES | 102.00 | OFFICIAL |
| TONY GONZALES | 102.00 | OFFICIAL |
| GREATER FT WORTH AREA CPSO | 1,170.00 | TOURNAMENT FEE |
| HAMPTON INN | 1,273.30 | SOCCER ROOMS |
| HARMON, MARC | 72.00 | OFFICIAL |
| HENDERSON JH | 150.00 | BASKETBALL FEE |
| HENDERSON JH | 150.00 | BASKETBALL FEE |
| HILL COUNTRY SWIM BOOSTERS | 88.00 | SWIM FEE |
| HILL COUNTRY SWIM BOOSTERS | 178.00 | SWIM FEE |
| INTERSTATE BATTERIES OF FORT WORTH | 452.85 | BUS SUPPLIES |
| JACKSON, STEVANIE | 150.00 | CHEER CLINICIAN |
| BRUCE JONES | 72.00 | OFFICIAL |
| KENT'S HARLEY DAVIDSON & HONDA | 5,863.82 | GROUND'S VEHICLE |
| LA QUINTA MOTOR INN | 507.18 | SOCCER ROOMS 1/22 |

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| LA QUINTA MOTOR INN | 507.18 | SOCCER ROOMS 1/21 |
| LONE STAR PERCUSSION | 406.57 | BAND SUPPLIES |
| LOWE'S COMPANIES, INC. #7787 | 823.13 | ECC CABINETS |
| LOWE'S COMPANIES, INC. #7787 | 66.11 | BUILDING SUPPLIES |
| LOWE'S acct 8030 | 1,199.41 | GROUNDS SUPPLIES |
| LUNNEY, MICHAEL | 300.00 | BAND MEALS |
| MC DONALD'S | 68.28 | BASKETBALL MEALS |
| MC DONALD'S | 68.06 | BASKETBALL MEALS |
| THE MCGRAW-HILL CO | 3,858.39 | INSTRUCTIONAL SUPPLIES |
| MCINTIRE, DAVID | 25.00 | CONFERENCE FEE |
| KIMBERLY MCMILLAN | 65.68 | COUNSELING SUPPLIES |
| MOSLEY, LANCE | 200.00 | BAND CLINICIAN |
| MUSIC IS ELEMENTARY | 89.99 | INSTRUCTIONAL SUPPLIES |
| NCS PEARSON INC | 122.70 | STUDENT SERVICES BATTERY TESTS |
| NTS COMMUNICATIONS | 1,174.85 | CONTRACTED SERVICE |
| OFFICE DEPOT | 520.81 | INSTRUCTIONAL SUPPLIES |
| OSI SECURITY GUARD DIV. | 220.00 | SECURITY ON HALLOWEEN |
| PAYROLL CLEARING | 1,432,064.89 | DECEMBER PAYROLL |
| J.W. PEPPER & SON, INC. | 720.86 | CHOIR SUPPLIES |
| THE PHONICS DANCE | 100.00 | INSTRUCTIONAL SUPPLIES |
| PITNEY BOWES | 400.00 | POSTAGE |
| PIZZA HUT | 138.50 | BASKETBALL MEALS |
| PIZZA HUT | 181.91 | BASKETBALL MEALS |
| RADISSON | 187.48 | BASKETBALL ROOMS |
| REED, JIMMY JR | 72.00 | OFFICIAL |
| RESOURCES FOR EDUCATORS | 329.00 | PEP GRANT SUPPLIES |
| RICHARDSON, KURT | 680.00 | BASKETBALL MEALS |
| RICHARDSON, KURT | 4.50 | BASKETBALL MEALS |
| GREGG RUFFIN | 680.00 | BASKETBALL MEALS |
| SALDANA, SONIA | 400.00 | BAND CLINICIAN |
| SAM'S CLUB | 19,639.20 | PAPER ORDER |
| SAN ANGELO I.S.D. | 75.00 | BASKETBALL TNT |
| SANDIFER, HUGH | 372.64 | ATHLETIC SUPPLIES |
| SANDIFER, HUGH | 250.00 | COACHING CLINIC EXPENSE |
| SCHLOTZSKY'S DELI | 280.00 | BASKETBALL MEALS |
| SHELL | 366.84 | FUEL |
| SMITH, LINDSAY | 200.00 | BAND CLINICIAN |
| SONIC | 289.92 | BASKETBALL MEALS |
| SONIC | 81.82 | BASKETBALL MEALS |
| SONIC | 158.95 | BASKETBALL MEALS |
| SOUTHEASTERN PERFORMANCE APPAR | 1,261.53 | CHOIR SUPPLIES |
| SPARROW T'S | 436.30 | SOFTBALL SHIRTS |
| ST. PAUL UNITED METHODIST CHURCH | 300.00 | CHOIR FEE |
| SUBWAY | 93.43 | BASKETBALL MEALS |
| TEXAS DEPT. OF LICENSING | 140.00 | BOILER INSPECTION FEE |
| TINDOL, JAY | 280.00 | SWIM MEALS |

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| TINDOL, JAY | 75.00 | FUEL |
| TINDOL, JAY | 80.00 | SWIM MEALS |
| VALERO MARKETING | 102.59 | FUEL |
| SHAUNI VAUGHN | 325.00 | 001 CHEERLEADER MEALS |
| VAUGHN, TOMMY | 42.78 | TRAVEL EXPENSE |
| WEST TEXAS RETAIL ENERGY | 74.01 | 001 ELECTRIC |
| WTG FUELS, INC. | 413.08 | INSTRUCTIONAL SUPPLIES |
| ABILENE MAINTENANCE SUPPLY | 1,741.00 | JANITORIAL SUPPLIES |
| ABILENE RADIATOR & AIR CONDITIONING | 415.00 | BUS REPAIR |
| ABILENE RENTAL CENTER | 226.37 | FORKLIFT RENTAL |
| ABILENE REPORTER NEWS | 80.95 | LIBRARY SUBSCRIPTION |
| ABSOLUTE INNOVATIONS, INC. | 4,778.00 | GROUNDS SUPPLIES |
| ACCU/CUT | 59.00 | INSTRUCTIONAL SUPPLIES |
| ACCURATE CONSTRUCTION | 1,830.00 | ECC CONSTRUCTION PLAYGROUND |
| A.J. ENTERPRISES | 2,194.46 | BUS REPAIR |
| AMERICAN CLASSIFIEDS | 129.12 | BUS DRIVER AD |
| AMPLIFY | 5,994.50 | INSTRUCTIONAL SUPPLIES |
| AQUAONE | 10.70 | ADMIN SUPPLIES |
| ATMOS ENERGY | 23,309.55 | GAS BILL |
| A T & T MOBILITY | 395.21 | CONTRACT SERVICE |
| ATHLETIC SUPPLY, INC. | 1,555.00 | SOCCER SUPPLIES |
| AUTOMATED COPY SYSTEMS INC. | 102.00 | RISOGRAPH SUPPLIES |
| BIG COUNTRY TIRE, INC. | 153.14 | BUS SUPPLIES |
| BLUE BELL CREAMERIES, L.P. | 1,079.22 | CAFETERIA |
| BLUE STAR BUS SALES LTD | 476.64 | BUS SUPPLIES |
| BMC WEST CORPORATION | 66.14 | BUS MAINTENANCE SUPPLIES |
| BORDER STATES SUPPLY CHAIN | 1,036.92 | BUILDING SUPPLIES |
| CDW GOVERNMENT INC | 1,482.74 | TECHNOLOGY SUPPLIES |
| CITY JANITORIAL SUPPLY | 246.96 | JANITORIAL SUPPLIES |
| CITY OF ABILENE | 6,729.06 | WATER BILL |
| CLOUD PRINTING COMPANY | 420.00 | OFFICE SUPPLIES |
| CONSTELLATION NEWENERGY, INC | 4,112.37 | ELECTRIC BILL |
| DAY SIGN CO. | 434.76 | JANITORIAL SUPPLIES |
| ELLIOTT ELECTRIC SUPPLY | 723.84 | AG SHOW BARN SUPPLIES |
| EMPIRE PAPER COMPANY | 1,735.98 | CUSTODIAL SUPPLIES |
| EUROSPORT | 567.99 | SOCCER SUPPLIES |
| EZ WELDING | 1,035.00 | EARLY CHILDHOOD CONSTRUCTION |
| FOLLETT LIBRARY RESOURCES | 230.84 | LIBRARY SUPPLIES |
| GANDY'S DAIRY | 5,350.00 | CAFETERIA |
| GARNER, JERAMY M. | 60.00 | TRAVEL EXPENSE |
| GOPHER SPORTS | 1,223.50 | PEP GRANT SUPPLIES |
| HEAVY DUTY BUS PARTS INC | 304.72 | BUS PARTS |
| HIGGINBOTHAM ASSOCIATES INC. | 389.00 | ADDITIONAL PREMIUM INS. PMT. |
| INGRAM CONCRETE LLC | 551.25 | EARLY CHILDHOOD CONSTRUCTION |
| INNOVATIVE BUSINESS SYSTEMS | 1,836.89 | CONTRACTED SERVICE |
| INTERSTATE ALL BATTERY CENTER | 426.71 | BUS SUPPLIES |

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| INTERSTATE BATTERIES OF FORT WORTH | 203.90 | BUS SUPPLIES |
| IRLEN INSTITUTE | 106.45 | SPECIAL ED. SUPPLIES |
| JACKSON BROS. FEED & SEED | 599.96 | GROUNDS SUPPLIES |
| JACKSON BROS. FEED & SEED | 83.96 | CUSTODIAL SUPPLIES |
| JAEGER SPORTS | 263.00 | SOFTBALL SUPPLIES |
| LABATT FOOD SERVICE | 42,316.70 | CAFETERIA |
| LIBRARY VIDEO CO. | 184.50 | LIBRARY SUPPLIES |
| MASTERSCAPES, INC. | 7,106.99 | ECC CONSTRUCTION |
| MAYFIELD PAPER COMPANY | 597.48 | CUSTODIAL SUPPLIES |
| MENTORING MINDS | 496.90 | INSTRUCTIONAL SUPPLIES |
| MRS. BAIRD'S BAKERIES | 2,122.51 | CAFETERIA |
| MUELLER INC. | 20.00 | SHOW TRAILER SUPPLIES |
| NAPA AUTO PARTS ABILENE | 248.75 | BUS SUPPLIES |
| OFFICE DEPOT | 901.43 | OFFICE SUPPLIES |
| OWEN, BURLEY | 212.15 | JANITORIAL SUPPLIES |
| PACK N' MAIL | 34.61 | POSTAGE-BAND |
| THE PAINT AND SAFETY STORE INC | 790.48 | JANITORIAL SUPPLIES |
| PANTOJA, STEVEN | 60.00 | TRAVEL EXPENSE |
| PASCO BROKERAGE INC | 325.00 | CAFETERIA SUPPLIES |
| PERMA-BOUND | 12,750.12 | LIBRARY SUPPLIES |
| PRECISION DATA PRODUCTS | 136.73 | INSTRUCTIONAL SUPPLIES |
| PRECISION UNLIMITED, INC. | 301.49 | AG SHOWBARN SUPPLIES |
| PROCTER AUTOMOTIVE | 2,045.21 | BUS REPAIR |
| ROBERTS SUPPLY CO. | 38.80 | BUILDING SUPPLIES |
| RUSH TRUCK CENTER | 43.40 | BUS SUPPLIES |
| RW SERVICES | 3,298.36 | CAFETERIA REPAIRS |
| SALLY'S PRINTING & MAIL | 137.50 | CAMPUS SUPPLIES |
| SCANTRON CORP. | 121.38 | TESTING SUPPLIES |
| SCHOLASTIC TESTING SERVICE | 118.10 | TESTING SUPPLIES |
| SCHOOL HEALTH CORP. | 533.97 | NURSE SUPPLIES |
| SCHOOL SPECIALTY INC. | 189.02 | INSTRUCTIONAL SUPPLIES |
| SKYWARD | 1,620.00 | TECHNOLOGY SUPPORT |
| SMITH OUTDOOR POWER EQUIPMENT | 1,313.29 | GROUNDS SUPPLIES |
| STONE PAPER & SUPPLY CO | 100.00 | CUSTODIAL SUPPLIES |
| SUNBURST DIGITAL, INC. | 899.95 | INSTRUCTIONAL SUPPLIES |
| T & B MECHANICAL, INC. | 500.00 | BOILER REPAIRS HS |
| TAYLOR ELECTRIC CO-OP | 48,043.58 | ELECTRIC BILL |
| TEXAS ASSN OF PUBLIC SCHOOLS | 500.00 | DEDUCTIBLE FOR CLAIM BUS |
| TEXAS ASSN OF SCHOOL BUS. OFF. | 260.00 | INVESTMENT OFFICER TRAINING |
| TEXAS DEPT OF PUBLIC SAFETY | 15.00 | RECORDS SEARCH |
| TEXAS DEPT OF STATE HEALTH SERVICES | 330.00 | ASBESTOS ABATEMENT FEE |
| TEXAS WATER MASTERS INC. (MIDWAY) | 2,196.26 | BUILDING REPAIRS |
| THERAPY SHOPPE, INC. | 57.97 | SPECIAL ED SUPPLIES |
| THE CROWE GROUP INC. | 39,224.30 | ASBESTOS ABATEMENT |
| THE CROWE GROUP INC. | 69,301.55 | ECC CONSTRUCTION |
| TRACTOR SUPPLY INC. | 57.77 | AG PROJECT CENTER SUPPLIES |

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| TRANE COMPANY | 6,239.64 | HVAC REPAIRS |
| TRANSFINDER | 17,300.00 | TRANSPORTATION SERVICES |
| UNIFIRST HOLDINGS, LLP | 359.79 | JANITORIAL SUPPLIES |
| UNITED ELEVATOR SERVICE | 175.00 | CONTRACTED SERVICE |
| UNITED SUPERMARKET | 24.00 | ATHLETIC SUPPLIES |
| U.S.I. INC. | 1,630.44 | LIBRARY SUPPLIES |
| WARREN CAT | 1,082.65 | BUS REPAIR |
| WORTHINGTON CONTRACT FURNITURE | 3,905.00 | ECC CONSTRUCTION |
| WTG FUELS, INC. | 1,277.08 | AG CENTER |
| XEROX CORPORATION | 9,147.01 | CONTRACTED SERVICE |

PRESIDENT

SECRETARY

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DATE