

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABC DOOR CLOSER SERVICE	75.00	BUILDING REPAIRS
ABILENE I.S.D.	350.00	GOLF FEE
ABILENE MAINTENANCE SUPPLY	93.75	CUSTODIAL SUPPLIES
ABILENE REPORTER NEWS	174.24	001 LIBRARY SUBSCRIPTION
A.J. ENTERPRISES	275.26	BUS REPAIR
ALY, THOMAS	72.00	BASKETBALL OFFICIAL
AMERICAN EXPRESS	2,796.38	INSTRUCTIONAL SUPPLIES
ACADEMY	21.98	INSTRUCTIONAL SUPPLIES
AL'S	24.12	BOARD EXPENSE
AMAZON	1,000.29	INSTRUCTIONAL SUPPLIES
APPLE ITUNES	263.10	INSTRUCTIONAL SUPPLIES
BEST BUY	99.99	SOUND SYSTEM FOR AG SHOW BARN
COOPERS BBQ	13.65	ADMIN TRAVEL
EB INAUGURAL CONF.	25.00	ADMIN MEETING
ENTERPRISE	1,172.22	CAR RENTAL FOR BUS ACCIDENT
EXXON	37.04	ADMIN TRAVEL
GARBOS	21.25	BUILDING SUPPLIES
HOLIDAY INN	149.80	GIRLS BASKETBALL TRAVEL
ITUNES	110.58	INSTRUCTIONAL SUPPLIES
MARRIOTT	43.00	ADMIN TRAVEL
MAVERICK TRAVEL	50.01	IMCAT CONF TRAVEL
NIKE.COM	194.85	BUS SUPPLIES
OFFICE DEPOT	11.79	BAND SUPPLIES
OMNI	250.70	IMCAT CONF TRAVEL
PANDA PANDA	23.30	ADMIN TRAVEL
PIZZA INN	50.88	MEAL FOR BAND OFFICERS
SHERATON	21.00	TRAVEL EXPENSE
STAGE ACCENTS	233.75	CHOIR SUPPLIES
STAMPS.COM	15.99	STAMPS
SUPPLIES OUTLET.COM	97.58	OFFICE SUPPLIES
TOWN & COUNTRY	15.02	ADMIN TRAVEL
TRAILPALS	127.95	001 VOCATIONAL SUPPLIES
ANDERSON, ROBERT	200.00	BAND CLINICIAN
BACCUS, GENEVA	20.10	LUNCH ACCOUNT REFUND
BARRINGTON, TERRY	180.00	GOLF MEALS
BARRINGTON, TERRY	150.00	GOLF MEALS
BARRINGTON, TERRY	153.62	FUEL
BIG SPRING I.S.D.	400.00	GOLF FEE
BLUE BELL CREAMERIES, L.P.	91.71	CAFETERIA
BLUE STAR BUS SALES LTD	5,000.00	2004 MINI BUS
BOONE, PHILLIP	83.94	OFFICE SUPPLIES
BOULDIN, KATHY	62.50	LUNCH ACCOUNT REFUND
BURLESON, DUSTY	92.00	OFFICIAL
C AND R SERVICES	9,586.76	ECC CONSTRUCTION

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CASTEL, SHANE	72.00	OFFICIALS
CDWG	15,944.97	INSTRUCTIONAL SUPPLIES
CHICK FIL A	6,432.50	CAFETERIA SUPPLIES
CHICKEN EXPRESS	498.00	BASKETBALL MEALS
CHICK FIL A	101.64	BASKETBALL MEALS
CHICK FIL A	173.25	BASKETBALL MEALS
CISCO COLLEGE	175.00	BAND FEE
CITY OF ABILENE	99.15	WATER BILL
CLYDE I.S.D.	250.00	001 ONE ACT PLAY FEE
COAHOMA JUNIOR HIGH SCHOOL	390.00	MATH/SCIENCE COMPETITION
MICHELLE COLLIER	66.18	INSTRUCTIONAL SUPPLIES
COMANCHE I.S.D.	225.00	GOLF FEE
COOPER HIGH SCHOOL	300.00	SOCCER FEE
JIM CORBIN	10.00	SCOUTING
COX, CAREY	162.00	OFFICIAL
CREATIVE GRAPHIC SOLUTIONS	150.00	BAND SUPPLIES
DAVIS, NADINE	9.50	SP ED SUPPLIES
DAYS INN	700.00	VOCATIONAL TRAVEL
DIAZ, MIKE	92.00	OFFICIAL
DIAZ, MIKE	132.00	OFFICIAL
DRAMATISTS PLAY SERVICE	160.00	ROYALTY FEE
ECONOLODGE	900.00	VOCATIONAL TRAVEL
ECONOLODGE	200.00	VOCATIONAL TRAVEL
EMPIRE PAPER COMPANY	75.43	JANITORIAL SUPPLIES
FAIRFIELD INN	3,184.32	BAND TRAVEL
FAULKS, DANIELLE	104.00	LUNCH ACCOUNT REFUND
FAVORS, SHAY	162.00	OFFICIAL
FRANKLIN, RON	72.00	OFFICIAL
FRANKLIN, RON	72.00	OFFICIAL
FRANKLIN, RON	72.00	OFFICIAL
FREEBIRDS	105.00	BASKETBALL MEALS
FUQUA, SUMMER	12.00	LUNCH ACCOUNT REFUND
THE GALE GROUP	200.00	LIBRARY E-BOOKS
GANDY'S DAIRY	351.96	CAFETERIA SUPPLIES
GARNER, JERAMY	60.00	TRAVEL
GARZA, RICHARD	138.00	OFFICIAL
GOLDEN CHICK	230.00	BASKETBALL MEALS
GOLDEN CHICK	90.00	BASKETBALL MEALS
GONZALES, CHASE	30.00	OFFICIAL
TONY GONZALES	72.00	OFFICIAL
TONY GONZALES	72.00	OFFICIAL
TONY GONZALES	72.00	OFFICIAL
GOPHER SPORTS	929.00	PEP GRANT SUPPLIES
GRIFFING, JOSHUA	132.00	OFFICIAL
JEFF GROBAN	122.00	OFFICIAL
GURGANUS, BRTTANY	100.00	TRAVEL EXPENSE

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HARBOR FREIGHT TOOLS	399.99	VOCATIONAL SUPPLIES
RONNIE HARGIS	122.00	OFFICIAL
HARMON, MARC	132.00	OFFICIAL
HARMON, MARC	72.00	OFFICIAL
HENDERSON JH	120.00	BASKETBALL MEALS
HOLIDAY INN	262.70	BAND TRAVEL
INGRAM CLEANERS	31.50	SOFTBALL UNIFORM REPAIRS
JAEGER SPORTS	262.95	SOFTBALL SUPPLIES
JAMES, MARK	40.00	OFFICIAL
JONES, ANDREA	50.00	OFFICIAL
KINCAID, CHRISTIAN	330.00	SOCCER MEALS
KINCAID, CHRISTIAN	127.03	SOCCER SUPPLIES
KINCAID, CHRISTIAN	630.00	SOCCER MEALS
KINNAMAN, ANDREW	45.00	SOCCER OFFICIAL
L 1 IDENTITY SOLUTIONS	47.45	CONTRACTED SERVICE
LA QUINTA MOTOR INN	700.00	VOCATIONAL TRAVEL
LA QUINTA MOTOR INN	300.00	VOCATIONAL TRAVEL
LA QUINTA MOTOR INN	529.65	SWIM TRAVEL
LOWE'S COMPANIES, INC. #7787	180.42	JANITORIAL SUPPLIES
LUNDBLADE, LAUREN	75.00	BAND JUDGE
LUNNEY, MICHAEL	540.00	BAND MEALS
LUNNEY, MICHAEL	1,540.00	BAND TRAVEL
MARTIN, ALLEN	35.00	OFFICIAL
CLAY MARTIN	40.00	OFFICIAL
MCALISTER, KYLE	45.00	OFFICIAL
MC DONALD'S	278.85	BASKETBALL MEALS
MC DONALD'S	79.39	BASKETBALL MEALS
MC DONALD'S	138.78	BASKETBALL MEALS
MC DONALD'S	278.85	BASKETBALL MEALS
MCM GRANDE HOTEL	777.54	GOLF TNT
MCMILLAN, JEANA	81.00	CX TNT MEALS
MCMILLAN, JEANA	222.00	SPEECH TNT MEALS
MCMILLAN, LUKE	480.00	BAND MEALS
MCMILLAN, LUKE	50.00	BAND TRAVEL
MILLER, JEFF	45.00	CHOIR CLINICIAN
MONAHANS HIGH SCHOOL	175.00	GOLF FEE
MOORE, DUSTIN	100.00	VOCATIONAL MEALS
MOORE, DUSTIN	180.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	VOCATIONAL MEALS
MOORE, DUSTIN	42.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	VOCATIONAL MEALS
MOORE, DUSTIN	75.00	VOCATIONAL MEALS
MOORE, DUSTIN	150.00	VOCATIONAL MEALS
NEWCOMB, KIMI	30.00	BOARD MEETING SUPPLIES
NTS COMMUNICATIONS	1,165.99	CONTRACTED SERVICE
OFFICE DEPOT	488.37	OFFICE SUPPLIES

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OUTLAND, LANCE	10.50	LUNCH ACCOUNT REFUND
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PARAMOUNT THEATER	650.00	OAP FEE
PARKER, JONATHAN	35.00	OFFICIAL
PARKER, TAMMY	27.00	LUNCH ACCOUNT REFUND
PAYROLL CLEARING	1,423,231.07	JANUARY PAYROLL
PHIPPS, OWNA	89.38	BUILDING SUPPLIES
PIKE, WILLIAM	30.00	SOCCER OFFICIAL
PITNEY BOWES	81.00	CONTRACTED SERVICE
PIZZA HUT	150.00	SOCCER MEALS
PIZZA HUT	100.00	BASKETBALL MEALS
PIZZA HUT	206.70	FOOTBALL MEALS
PIZZA HUT	100.00	FOOTBALL MEALS
POSTMASTER	368.00	STAMPS
PRECISION BUSINESS MACHINES	278.09	OFFICE SUPPLIES
REGION 16 ATSSB	200.00	JAZZ BAND FEE
REGION 16 ATSSB	512.00	BAND TRAVEL
REGION 16 UIL MUSIC	232.00	CHOIR FEE
REGION 16 UIL MUSIC	464.00	BAND FEE
RICHARDSON, KURT	5.00	ATHLETIC SUPPLIES
RISING STAR I.S.D.	200.00	DEBATE FEE
ROAN, JARED	122.00	OFFICIAL
ROEMISCH, MATT	132.00	OFFICIAL
ROMINES, KIM	240.00	BAND CLINICIAN
ROZZELL, ANTHONY	72.00	BASKETBALL OFFICIAL
RUFFIN, ADRIENNE	10.00	SCOUTING EXPENSE
RW SERVICES	2,447.49	CAFETERIA REPAIRS
SALDANA, SONIA	400.00	BAND CLINICIAN
SAM'S CLUB	4,908.47	DISTRICT SUPPLIES
SAN ANGELO I.S.D.	350.00	GOLF FEE
SANDIFER, BRENDA	75.49	INSTRUCTIONAL SUPPLIES
SANDIFER, BRENDA	24.29	COUNSELING SUPPLIES
SANDIFER, BRENDA	44.51	TRAVEL EXPENSE
SANDIFER, HUGH	100.00	REGISTRATION FOR MEETING
SANDY LAKE AMUSEMENT PARK	150.00	6TH GRADE BAND CONTEST
SCANTRON CORP.	230.16	INSTRUCTIONAL SUPPLIES
SCHLOTZSKY'S DELI	265.00	BASKETBALL MEALS
SCHLOTZSKY'S DELI	170.00	BASKETBALL MEALS
SHELL	76.34	FUEL FOR VEHICLES
SHOEMAKE, CHRISTOPHER	539.69	OAP SUPPLIES
SMITH, BRIAN	75.00	VOCATIONAL MEALS
SMITH, BRIAN	200.00	VOCATIONAL MEALS
SNYDER I.S.D.	175.00	SOFTBALL TNT FEE
SNYDER I.S.D.	325.00	GOLF FEE
SNYDER I.S.D.	175.00	GOLF FEE
SNYDER I.S.D.	350.00	GOLF FEE

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SONIC	317.69	BASKETBALL MEALS
SONIC	80.00	BASKETBALL MEALS
SONIC	85.00	BASKETBALL MEALS
SONIC	100.37	SOCCER MEALS
SPITZER, JAY	162.00	OFFICIAL
STAMPS 4 U	27.95	OFFICE SUPPLIES
STANTON, KYLA	72.00	OFFICIALS
STEPHENS, JOE	100.00	BAND CLINICIAN
CAROL STRINGFELLOW	12.48	INSTRUCTIONAL SUPPLIES
CAROL STRINGFELLOW	272.82	041 TRAVEL EXPENSE
SWANSON, CHRISTIAN	30.00	OFFICIAL
SWANSON, CHRISTIAN	30.00	OFFICIAL
SWEETWATER I.S.D.	175.00	GOLF FEE
TABC	30.00	COACHES DUES
TASO SOCCER ABILENE CHAPTER	350.00	SOCCER OFFICIALS
TEXAS EDUCATIONAL THEATER ASSN.	225.00	TETA CONF. SHOEMAKE
TINDOL, JAY	70.00	SWIM MEALS
TINDOL, JAY	74.32	FUEL
TMSCA	50.00	ENTRY FEE
UNITED WAY	200.00	FEE
VALERO MARKETING	180.28	FUEL
V.A.S.E.	510.00	ENTRY FEE
WAGNER SUPPLY CO	174.00	JANITORIAL SUPPLIES
WALMART COMMUNITY BRC	445.84	JANITORIAL SUPPLIES
WASMER, KURT	122.00	OFFICIAL
WATKINS, JESSICA	75.00	BAND JUDGE
WEST TEXAS RETAIL ENERGY	73.63	001 ELECTRIC BILL
WHATABURGER INC.	141.44	BASKETBALL MEALS
WHATABURGER INC.	295.88	BASKETBALL MEALS
WICHITA FALLS I.S.D.	2,191.82	FOOTBALL PLAYOFF V LUBBOCK COOPER
WILKERSON, GERALD	122.00	OFFICIAL
WILLIAMS, JAY	72.00	OFFICIAL
KARL WINGE	122.00	OFFICIAL
ABC DOOR CLOSER SERVICE	281.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	200.00	GROUNDS SUPPLIES
ABILENE GLASS & MIRROR	867.90	BUILDING MATERIALS
ABILENE MAINTENANCE SUPPLY	232.00	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	148.01	BUILDING REPAIRS
ABILENE RADIATOR & AIR CONDITIONING	473.00	BUS REPAIR
A.J. ENTERPRISES	5,498.65	BUS REPAIR
ALERT SERVICES	36.87	ATHLETIC TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	161.40	BUS DRIVER AD
APPLE INC.	5,306.00	TECHNOLOGY SUPPLIES
AQUAONE	43.90	ADMIN. SUPPLIES
ATHLETIC SUPPLY, INC.	1,854.08	GIRLS' SOCCER EQUIPMENT
ATMOS ENERGY	20,459.65	GAS BILL

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BATJER & ASSOCIATES, INC.	10,315.00	BUILDING IMPROVEMENTS
BIG COUNTRY TIRE, INC.	448.55	BUS REPAIRS
BIOLOGIX	189.68	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	2,650.32	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	2,077.76	BUS REPAIRS
BORDER STATES SUPPLY CHAIN	84.14	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	340.00	BUS REPAIRS
BRODART CO.	32.18	SPECIAL ED SUPPLIES
CAFFEY'S AUTO GLASS	230.00	BUS REPAIRS
CENTERGAS	10,759.60	BUS FUEL
CHICK FIL A	3,325.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	255.98	JANITORIAL SUPPLIES
CITY OF ABILENE	418.52	WATER BILL
CLOUD PRINTING COMPANY	739.80	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	3,178.48	ELECTRIC BILL
CRYSTAL PRODUCTIONS	69.85	LIBRARY SUPPLIES
DECKER EQUIPMENT	57.83	JANITORIAL SUPPLIES
DELL USA L.P.	779.00	CAFETERIA SUPPLIES
DEMCO	1,957.42	LIBRARY SUPPLIES
DICK BLICK	247.70	INSTRUCTIONAL SUPPLIES
DJO GLOBAL	360.19	TRAINING SUPPLIES
ECO CHEMICAL INC.	575.10	GROUPS SUPPLIES
EDUCATION SERVICE CENTER	918.00	WORKSHOP FEE
EICHELBAUM WARDELL HANSEN	536.00	LEGAL SERVICES
EMPIRE PAPER COMPANY	2,840.62	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	953.00	ECC CONSTRUCTION
FASTENAL	583.02	GROUPS SUPPLIES
FLAG WORLD	120.00	BUILDING SUPPLIES
THE GALE GROUP	1,591.50	LIBRARY BOOKS
GANDY'S DAIRY	9,628.60	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC	497.00	GOLF SUPPLIES
GRAYBAR COMPANY	120.20	BUILDING SUPPLIES
GTM SPORTSWEAR	750.00	TRACK SUPPLIES
HARRIS ACOUSTICS	201.32	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	14.97	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	836.45	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	142.06	INSTRUCTIONAL SUPPLIES
LABATT FOOD SERVICE	47,428.37	CAFETERIA SUPPLIES
THE LIBRARY STORE	24.82	LIBRARY SUPPLIES
LONE STAR ELECTRIC	75.00	BUILDING REPAIRS
MAC GILL DISC. NURSE SUPPLIES	593.28	NURSE SUPPLIES
MALONE SAFE AND LOCK	86.50	BUILDING SUPPLIES
MANTEK	125.94	BUS SUPPLIES
MAYFIELD PAPER COMPANY	1,344.67	JANITORIAL SUPPLIES
MCGRAW HILL/ALEKS	550.00	INSTRUCTIONAL SUPPLIES
MELLO SMELLO LLC	1,750.00	CAFETERIA SUPPLIES

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MINDWARE	249.44	INSTRUCTIONAL SUPPLIES
MRS. BAIRD'S BAKERIES	3,392.77	CAFETERIA SUPPLIES
MUELLER INC.	157.62	BUILDING SUPPLIES
NAPA AUTO PARTS ABILENE	481.12	BUS SUPPLIES
NASCO	137.44	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	2,979.82	INSTRUCTIONAL SUPPLIES
O'KELLEY OFFICE SUPPLY	27.66	OFFICE SUPPLIES
PACK N' MAIL	8.52	BAND SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,457.83	JANITORIAL SUPPLIES
PENDER MUSIC COMPANY	97.94	BAND SUPPLIES
PERMA-BOUND	1,372.52	LIBRARY SUPPLIES
PLASTIC WHOLESALE	128.61	GROUND SUPPLIES
PROCTER AUTOMOTIVE, INC.	873.37	BUS REPAIRS
PRUFROCK PRESS	165.00	INSTRUCTIONAL SUPPLIES
RJS ENTERPRISES INC	116.50	OFFICE SUPPLIES
RUSH TRUCK CENTER	597.56	BUS REPAIRS
RW SERVICES	8,564.93	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	47.45	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	541.77	OFFICE SUPPLIES
SCANTRON CORP.	118.99	INSTRUCTIONAL SUPPLIES
SIGN PRO	142.99	SHOW TRAILER SUPPLIES
SKYWARD	2,340.00	NEW STUDENT ENROLLMENT SOFTWARE
STONE PAPER & SUPPLY CO	120.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	490.00	CAFETERIA
TASB, INC.	604.08	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	39,091.20	ELECTRIC BILL
TAYLOR FARM BUREAU	40.00	MEMBERSHIP
TEMPLETON EQUIPMENT CO.	287.00	EQUIPMENT RENTAL
TEXAS DEPT OF PUBLIC SAFETY	8.00	CONTRACTED SERVICE
TEXAS EDUCATION AGENCY -MSC	221.00	DRIVER EDUCATION
TEXAS WATER MASTERS INC.	8,000.00	PLUMBING REPAIR
THE CROWE GROUP INC.	257,843.30	ECC CONSTRUCTION
TRACTOR SUPPLY INC.	277.35	SHOW TRAILER SUPPLIES
TRANE COMPANY	534.35	A/C REPAIR
UNIFIRST HOLDINGS, LLP	526.63	UNIFORMS
UNITED SUPERMARKET	149.68	GOLF SUPPLIES
US FOODS	703.48	CAFETERIA SUPPLIES
WARREN CAT	318.15	BUS REPAIR
WATSON ELECTRIC & INSULATION	274.00	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	163.78	FUEL
WEST CENTRAL TEXAS COUNCIL OF GOVT.	75.00	MEMBERSHIP DUES
WESTERN TRAILER & EQUIP.	205.09	BUS SUPPLIES
WILLIS SUPPLY CO.	172.50	CUSTODIAL SUPPLIES
WORTHINGTON DIRECT INC.	359.76	INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	7,100.41	CONTRACTED SERVICE
YOUR IDEAS	28.00	JANITORIAL SUPPLIES

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PRESIDENT

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SECRETARY

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DATE