

# BILLS FOR BOARD APPROVAL

MARCH 4, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
A-1 VACUUMS	45.00	VACUUM REPAIRS
AGAPE TOURS, INC. 7-11	529.00 30.00	TRANSPORTATION TO REGIONAL TOURNAMENT FUEL
AMAZON	387.98	BUILDING SUPPLIES
AB.COLOR	43.27	SHOP TRAILER PAINT PREP
ADOBE	1.06	001 INSTRUCTIONAL SUPPLIES
AMAZON	1,097.83	INSTRUCTIONAL SUPPLIES
APPLE	1.07	TECHNOLOGY SUPPLIES
AUTOZONE	12.99	SHOW TRAILER BATTERY BOX
BIGLOTS	21.05	DRINKS FOR CONTEST
BOOKS A MILLION	21.90	SPANISH/ENGLISH DICTIONARIES
DOLLARTREE	11.12	CLASSROOM INCENTIVES
DOUBLETREE	368.42	MID-WINTER CONFERENCE-C.WADLEY
EDHELPER	55.98	2 YR. SUBSCRIPTION-EDHELPER.COM
EXCESS SOLUTION	237.98	PHONE SUPPLIES
EXXON	38.34	TASA TRAVEL
FAIRFIELD INN	124.29	REGION BAND-ADDITIONAL ROOM
HIGHDING TECH	57.62	COMPUTER SUPPLIES
HILTON AUSTIN	452.46	ADMIN TRAVEL
HOME DEPOT	146.32	PLUGS FOR SHOP
HWTEARS.COM	930.00	HANDWRITING CONFERENCE 2/13-4
LOWES	105.41	TECHNOLOGY SUPPLIES
MCDONALDS	5.40	ADMIN TRAVEL
MEAL	18.66	TASA TRAVEL
ONLINESTORES	60.80	US/TX FLAGS
O'REILLY'S	39.61	SHOP SUPPLIES
PACK&MAIL	9.29	RETURN PART TO LONE STAR COMMUNICATIONS
RADIO SHACK	99.95	CORD FOR DOCUMENT READER
REGION 14 ESC	140.00	LAW CONFERENCE
RENAISSANCE LEARNING	29.61	103 INSTRUCTIONAL SUPPLIES
S & S	48.90	INSTRUCTIONAL SUPPLIES
SALLY'S PRINTING	16.95	SR. CITIZENS GOLD CARDS
SHELL	108.71	FUEL
SONIC	13.06	TRAVEL-GREENWOOD BBALL
STAMPS	115.99	OFFICE SUPPLIES
STRIPES	109.29	FUEL
SUPER DUPER	165.00	INSTRUCTIONAL SUPPLIES
TAMOLLYS	114.63	MEAL-SCHOOL BOARD MTG.
THSA	135.00	REGISTRATION
TTU ISD	165.00	ONLINE GEOMETRY COURSE
TXDOT	40.00	CONTRACTED SERVICE
SHIRLEY ANDERSON	350.00	PIANO ACCOMPANIST PARTS FOR SOLOIST

# BILLS FOR BOARD APPROVAL

MARCH 4, 2013

ANDREWS ISD	100.00	ENTRY FEE
AQUAONE	61.20	ADMIN SUPPLIES
ARBOR INN & SUITES	599.20	ROOMS FOR TRACK
ARMSTRONG, JERE	56.60	SUPPLIES FOR JH THEATER ARTS
BARRINGTON, TERRY	60.00	GOLF MEALS
BARRINGTON, TERRY	210.00	GOLF MEALS
BARRINGTON, TERRY	210.00	GOLF MEALS
BATJER SERVICE	3,314.75	NEW CAMPUS REPAIRS
BEST FRIED CHICKEN	69.00	BASEBALL MEALS
BIG SPRING I.S.D.	125.00	ENTRY FEE
BILBREY TOURS	1,058.00	CONTRACTED SERVICE
BRADSHAW & ASSOCIATES, INC.	12,000.00	HVAC UNITS
BRECKENRIDGE ISD	255.00	ENTRY FEE
ROSE BRISTOW	165.00	TENNIS MEALS
CARTER, JORDAN	60.00	JH BOYS' BBALL 2/7/13
JOHN D. CASEY CONSTRUCTION	7,750.00	CONTRACTED SERVICE
CENTERGAS	13,781.10	BUS FUEL
CHICK FIL A	4,342.50	CAFETERIA SUPPLIES
CHICK-FIL-A	135.00	SOFTBALL MEALS
CICI'S PIZZA 663	108.00	BASKETBALL MEALS
CLEMENTS, BLAKE	65.00	OFFICIAL
CLYDE I.S.D.	250.00	ENTRY FEE
HEATHER COLLIER	40.00	SOFTBALL MEALS
JIM CORBIN	575.00	TRACK MEALS
COURTYARD MARRIOTT	901.00	ROOMS FOR BANK
DAVIS, ROBIN	400.00	CHOIR MEALS
LAVONCE DONALDSON	60.00	OFFICIAL
ECONOLODGE	866.32	VOCATIONAL TRAVEL
FLOWER MOUND TENNIS CLUB	200.00	ENTRY FEE FOR TENNIS TOURNAMENT
FRANKLIN, RON	60.00	OFFICIAL
FRANKLIN, RON	60.00	OFFICIAL
FRENSHIP I.S.D.	150.00	ENTRY FEE TRACK
FRENSHIP I.S.D.	150.00	ENTRY FEE TRACK
GERMAN, SYLVIA	870.00	CHOIR CLINICIAN
GILREATH, KATHRYN	380.00	TENNIS MEALS
GILREATH, KATHRYN	710.00	TENNIS MEALS
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
GOTELAERE, ZACHARY	80.00	OFFICIAL
GROSE, MARK	80.00	OFFICIAL
HADAWAY, KRISTINA	92.57	KINDERGARTEN SUPPLIES
HAMLIN I.S.D.	60.00	ENTRY FEE
JILL HARRIS	70.00	REPAIRS TO FOOTBALL UNIFORMS
HENDERSON JH PTO	105.00	BASKETBALL MEALS

# BILLS FOR BOARD APPROVAL

MARCH 4, 2013

HIBBITTS, KERRY	675.00	TRACK MEALS
HOLIDAY INN	727.60	ROOMS FOR TRACK
HYLAND, KRISTIN	105.46	TRAVEL EXPENSE
INTERQUEST DETECTION CANINES	225.00	CONTRACTED SERVICE
IRION COUNTY ISD	275.00	ENTRY FEE
JAMES, ERIC	90.00	OFFICIAL
JAYPRO SPORTS	172.00	SOCCER SUPPLIES
JOE, MONTE	30.00	OFFICIAL
JOE, MONTE	60.00	OFFICIAL
BRUCE JONES	90.00	OFFICIAL
KELLEY, CHAD	60.00	OFFICIAL
KINCAID, CHRISTIAN	100.00	SOCCER MEALS
LA QUINTA INN & SUITES	494.34	ROOMS FOR GOLF
LANG, EDDIE	675.00	TRACK MEALS
LANG, EDDIE	50.00	TRACK MEALS
LOWE'S acct 8030	1,285.40	BUILDING SUPPLIES
LUBBOCK COOPER HIGH SCHOOL	200.00	ENTRY FEE
LUNNEY, MICHAEL	360.00	BAND MEALS
MACIEL, HUMBERTO	80.00	OFFICIAL
MALONE SAFE AND LOCK	42.60	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	349.38	JANITORIAL SUPPLIES
MCALISTER, KYLE	80.00	OFFICIAL
MC DONALDS	58.09	BASEBALL MEALS
MCM GRANDE HOTEL	770.34	ROOMS FOR TENNIS
MILLER, LAINEY	220.00	CHEERLEADER MEALS
MINERAL WELLS H.S.	275.00	TRACK FEE
MOORE, DUSTIN	250.09	TRAVEL
NAPA AUTO PARTS	5.21	BUS REPAIR
NETCHEMIA, LLC	3,800.00	APPLICATION SOFTWARE
NEWTON, RAY	25.00	ONE ACT PLAY CLINICIAN
NTS COMMUNICATIONS	1,163.75	CONTRACTED SERVICE
OFFICE DEPOT	32.00	OFFICE SUPPLIES
OTT, JASON	95.23	BAND TRAVEL
THE PAINT AND SAFETY STORE INC	73.48	JANITORIAL SUPPLIES
PARAMOUNT THEATER	650.00	THEATRE RENTAL DEPOSIT
PARAMOUNT THEATER	650.00	CHOIR SPRING SHOW DEPOSIT
PAYROLL CLEARING	1,340,083.49	FEBRUARY PAYROLL
PERKINS, CHRIS	65.00	OFFICIAL
PERKINS, KIRK	80.00	OFFICIAL
RUSSELL PERKINS	21.00	FUEL
PITNEY BOWES	200.00	POSTAGE FOR MACHINE
PIZZA HUT	112.00	SOCCER MEALS
PIZZA HUT	225.16	BASEBALL MEALS
PIZZA INN	44.96	GOLF MEALS

# BILLS FOR BOARD APPROVAL

MARCH 4, 2013

PRINGLE, JOSH	65.00	OFFICIAL
REED, JIMMY JR	60.00	OFFICIAL
RESOURCE ASSOCIATES	13,919.00	EVALUATION SERVICE ON PEP GRANT
RICHARDSON, KURT	125.10	BASKETBALL MEALS
RICHARDSON, KURT	200.00	GIRLS STATE TOURNAMENT TRAVEL
SCHLOTZSKY'S DELI	210.00	BASKETBALL MEALS
SHELL	434.73	FUEL FOR VEHICLES
SHELTON, CHARLES	880.00	CHOIR CLINICIAN
SHOEMAKE, CHRISTOPHER	70.01	FUEL
SHOEMAKE, CHRISTOPHER	120.00	UIL THEATRICAL DESIGN ENTRY FEE
SHOEMAKE, CHRISTOPHER	100.00	OAP MEALS
SHOEMAKE, CHRISTOPHER	100.00	OAP MEALS
SLEEP INN	842.34	ROOMS FOR GOLF
DOUGLAS SMITH	55.00	OFFICIAL
SNYDER I.S.D.	385.00	ENTRY FEES FOR MATH/SCIENCE
SNYDER I.S.D.	70.00	GOLF FEE
SONIC	120.00	SOCCER MEALS
SONIC	157.84	SOCCER MEALS
SONIC	120.00	BASKETBALL MEALS
THE SOUND SHOP	160.00	POWER SUPPLIES FOR BACKUP PHONE SYSTEM
CAROL STRINGFELLOW	181.15	MATH/SCIENCE MEALS
SWEETWATER I.S.D.	70.00	GOLF FEE
SWEETWATER I.S.D.	545.00	MATH/SCIENCE COMPETITION
SWINNEY, JASON	15.00	TRAVEL
KYLE SWINNEY	15.00	TRAVEL
KYLE SWINNEY	27.00	GAS REIMBURSEMENT
TASB, INC.	396.32	JANUARY REIMBURSEMENT OF SHARS
TEMPLE JAZZ FESTIVAL	225.00	JAZZ FESTIVAL ENTRY FEE
TERRELL, KENDALL	30.00	OFFICIAL
THARP, BRECK	55.00	OFFICIAL
TMEA REGION 16	50.00	JAZZ BAND AUDITION FEE
SHAUNI VAUGHN	40.00	CHEERLEADER MEALS
VAUGHN, TOMMY	48.70	TRAVEL EXPENSE
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
ZERTUCHE, JUAN	80.00	OFFICIAL
ABILENE MAINTENANCE SUPP	397.01	CUSTODIAL SUPPLIES
ACCURATE LABEL DESIGNS INC	185.95	OFFICE SUPPLIES
ACP	101.75	LIBRARY SUPPLIES
A.J. ENTERPRISES	823.97	BUS REPAIRS
ALTIUS	1,025.00	TRACK SUPPLIES
GE MONEY BANK/AMAZON	50.95	INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	97.85	CAFETERIA SUPPLIES
ATHLETIC SUPPLY, INC.	1,075.00	TRACK SUPPLIES
AUTOMATED COPY SYSTEMS INC.	118.00	INSTRUCTIONAL SUPPLIES

# BILLS FOR BOARD APPROVAL

MARCH 4, 2013

BARRINGTON, TERRY D.	16.00	GOLF SUPPLIES
BIBLE HARDWARE INC	6.70	BUS SUPPLIES
BIG COUNTRY TIRE, INC.	45.00	TIRE REPAIR
BIOLOGIX	755.76	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	2,077.17	CAFETERIA SUPPLIES
BMC WEST CORPORATION	220.30	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,090.00	BUS REPAIR
BROWNWOOD I.S.D.	300.00	TRACK FEE
BSN CORPORATION	821.32	TRACK EQUIPMENT
CAROLINA BIOLOGICAL SUP.	74.46	INSTRUCTIONAL SUPPLIES
CASEY & CO.	3,700.00	JH TRACK REPAIRS
CDWG	72,762.60	NEW CAMPUS TECHNOLOGY
CERTIPORT	4,470.00	TESTING SUPPLIES
CHICK FIL A	1,147.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	151.30	CUSTODIAL SUPPLIES
CITY OF ABILENE	43.50	NEW CAMPUS WATER BILL
CITY OF ABILENE	25.00	BUS BARN FIRE INSPECTION
CITY OF ABILENE	350.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	194.00	OFFICE SUPPLIES
CLOUD PRINTING COMPANY	128.80	INSTRUCTIONAL SUPPLIES-103
HEATHER COLLIER	510.00	SOFTBALL MEALS
CONNECTICUT VALLEY	285.19	CLASSROOM SUPPLIES
CONSTELLATION NEWENERGY, INC	4,382.12	ELECTRIC BILL
DAY SIGN CO.	366.15	STADIUM SIGN
DECKER EQUIPMENT	638.83	BUILDING SUPPLIES
DELL USA L.P.	2,955.00	INSTRUCTIONAL SUPPLIES
DELTA EDUCATION	367.92	TEXTBOOKS
DUTTON CONSTRUCTION	420.00	JH GROUNDS SUPPLIES
ELLIOTT ELECTRIC SUPPLY	1,689.80	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	938.33	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	375.00	ECC CONSTRUCTION
FIRST TO FINISH LINE	261.70	TRACK SUPPLIES
GANDY'S DAIRY	5,768.04	CAFETERIA SUPPLIES
GAY, AMANDA	360.00	SOFTBALL MEALS
GRAYBAR COMPANY	328.20	BUILDING SUPPLIES
GTM SPORTSWEAR	1,504.00	TRACK SUPPLIES
HARBOR FREIGHT TOOLS	25.96	BUS SUPPLIES
HEAVY DUTY BUS PARTS INC	155.82	BUS REPAIR
HOPSPORTS	4,548.00	PEP GRANT-SOFTWARE
HYDROTEX	1,464.98	BUS REPAIR
INGRAM CONCRETE LLC	5,313.75	JH TRACK AREA
INNOVATIVE BUSINESS SYSTEMS	1,032.14	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	54.20	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES	674.75	BUS REPAIR

# BILLS FOR BOARD APPROVAL

MARCH 4, 2013

JACKSON BROS. FEED & SEED	743.92	GROUNDS SUPPLIES
KAMICO INSTRUCTIONAL MEDIA	147.80	INSTRUCTIONAL SUPPLIES
KEY CITY SEPTIC SERVICE INC	608.09	BUILDING REPAIRS
KINCAID, CHRISTIAN	89.98	BOYS SOCCER MEALS
LABATT FOOD SERVICE	41,095.01	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	1,289.06	BUILDING REPAIRS
LOYD BOREN APPLIANCE SERVICE	124.71	LIFESKILLS WASHER REPAIR
LUBBOCK COOPER BASEBALL	95.00	BASEBALL MEALS
MAC GILL DISC. NURSE SUPPLIES	364.17	NURSE SUPPLIES
MALCOM SUPPLY	15.96	BUILDING SUPPLIES
MALONE SAFE AND LOCK	79.00	MAINTENANCE REPAIRS-001
CLAY MARTIN	665.00	BASEBALL MEALS
MAYFIELD PAPER COMPANY	823.61	JANITORIAL SUPPLIES
MC DONALD'S	93.51	BASEBALL MEALS
MC DONALD'S	105.71	BASEBALL MEALS
MCDONALD'S	81.20	BASEBALL MEALS
MCDONALD'S	51.39	BASEBALL MEALS
MCDONALD'S	34.38	BASEBALL MEALS
M-F ATHLETIC COMPANY	5,077.55	JH TRACK SUPPLIES
MINERAL WELLS H.S.	275.00	GIRLS TRACK FEE
MRS. BAIRD'S BAKERIES	1,127.98	CAFETERIA SUPPLIES
NAPA AUTO PARTS ABILENE	111.63	BUS SUPPLIES
NCS PEARSON INC	3,764.90	TESTING SUPPLIES
OFFICE DEPOT	502.87	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	56.99	CAFETERIA SUPPLIES
PACK N' MAIL	113.35	SHIPPING CHARGES
PERMA-BOUND	3,098.07	LIBRARY BOOKS
PLASTIC WHOLESALE	75.87	PLUMBING SUPPLIES-001
RW SERVICES	21,397.17	INSTALL NEW DISHWASHER-103
SALLY'S PRINTING & MAIL	207.17	MAILINGS
SCHOLASTIC READING COUNTS	550.00	INSTRUCTIONAL SUPPLIES
SKYWARD	26.67	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	30.38	MAINTENANCE SUPPLIES
THE SOUND SHOP	201.54	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO	159.80	CUSTODIAL SUPPLIES
SUNNY SENSATIONS	70.00	CAFETERIA SUPPLIES
KYLE SWINNEY	27.00	FUEL
TACO BELL	101.37	BASEBALL MEALS
TRACTOR SUPPLY INC.	274.50	VOCATIONAL SUPPLIES
TRANE COMPANY	656.14	BUILDING REPAIRS
TRANE COMPANY	18,613.78	NEW CAMPUS
TRANE COMPANY	19,223.26	JH CAFETERIA EXPANSION
UNIFIRST HOLDINGS, LLP	224.82	UNIFORMS
UNITED SUPERMARKET	405.47	ATHLETIC SUPPLIES

# BILLS FOR BOARD APPROVAL

## MARCH 4, 2013

U.S. FOOD SERVICE	187.98	CAFETERIA SUPPLIES
WARREN CAT	13,818.64	BUS REPAIR
WEST TEXAS RETAIL ENERGY	73.65	001 ELECTRIC BILL
WESTERN TRAILER & EQUIP.	38.79	BUS REPAIR
BILL WILLIAMS TIRE CENTER	692.32	BUS REPAIR
WILLIS SUPPLY CO.	143.00	JANITORIAL SUPPLIES
WINDTHORST ISD	375.00	BASEBALL TNT FEE
WORTHINGTON DIRECT INC.	312.26	CAMPUS FURNITURE
WORTHINGTON CONTRACT FURNITURE	2,680.00	CAFETERIA TABLES 106
WORTHINGTON CONTRACT FURNITURE	1,902.00	PRESSBOX CHAIRS
WTG FUELS, INC.	7.38	JANITORIAL SUPPLIES

---

PRESIDENT

---

SECRETARY

---

MARCH 4, 2013

DATE