

BILLS FOR BOARD APPROVAL

JUNE 13, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
A-1 TEXAS TRIMMERS	245.00	ELEMENTARY IRRIGATION
ADAMS, RICHARD	15.50	LUNCH ACCOUNT REFUND
AKE, TESNEY	25.00	101 PARENT MEETING CHILDCARE
GE MONEY BANK/AMAZON	2,084.71	103 INSTRUCTIONAL SUPPLIES
OTUBACK	39.80	ADMIN TRAVEL
FRONTMOTION	250.00	TECHNOLOGY SUPPLIES
SUPER 8 LUBBOCK	479.36	VOCATIONAL TRAVEL
MR. GATTIS/BAND	366.25	JH/ VARSITY BAND
OFFICEMAX/BAND	247.50	POSTER DUPLICATION
DAYS INN/GILLUM	361.02	AMARILLO 6 ROOMS @ 60.17
SUPER8/GILLUM	599.20	SUPER 8 LUBBOCK 5 ROOMS @59.95
OFFICE MAX/BAND	20.91	COPY WORT AT OFFICE MAX
CHISUM TRAVEL/BAND	63.92	FUEL REIMBURSEMENT
SUPER 8/GILLUM	422.80	VOCATIONAL TRAVEL
LAQUINTA BRAD	64.95	ADMIN TRAVEL
SUPER 8 LUBBOCK-1	119.84	VOCATIONAL TRAVEL
IRLEN/HAGLER	117.95	INSTRUCTIONAL SUPPLIES
MICHAELS/HAGLER	20.97	INSTRUCTIONAL SUPPLIES
STAMPS.COM 4/19/11	50.00	STUDENT SERVICES SUPPLIES
BEST BUY/WADLEY	199.99	INSTRUCTIONAL SUPPLIES
TEPSA/HAGLER 4/20/11	299.00	CONFERENCE REGISTRATION
TEPSA/LAMBERT	299.00	CONFERENCE REGISTRATION
GODADDY.COM/TONY	64.95	TECHNOLOGY SUPPLIES
OREILLY/MOORE	79.98	VOCATIONAL SUPPLIES
STAMPS.COM/4/6/11	50.00	POSTAGE
MAYER-JOHNSON	11.25	STUDENT SERVICES SUPPLIES
AMAZON/BRAD 04/04/11	115.00	TECHNOLOGY SUPPLIES
AMAZON/BRAD 04/4/11	175.60	TECHNOLOGY SUPPLIES
MR. BURGER	25.52	ADMIN SUPPLIES
TASSP/JH	429.00	CONFERENCE REGISTRATION
OFFICE DEPOT/HAGLER	74.98	OFFICE SUPPLIES
BEST WESTERN/EVENDEN	703.91	ACADEMIC REGIONAL TRAVEL
KARAOKE VERSION	3.37	CHOIR SUPPLIES
LAQUINTA/M DAVIS	84.53	REGIONAL TENNIS TRAVEL
KARAOKE VERS/DAVIS	15.47	CHOIR SUPPLIES
TCASE/NADINE DAVIS	125.00	CONFERENCE REGISTRATION
HOBBY LOBBY/LUNNEY	32.98	BAND SUPPLIES
J LIGHT VARIOUS	299.10	ADMIN TRAVEL
STAMPS	15.99	OFFICE SUPPLIES
HOBBY LOBBY	52.42	CHOIR SUPPLIES
SHELL BRAD	41.08	ADMIN TRAVEL
BIANRY FORTRESS	26.03	ADMIN TRAVEL
GETDATA	69.95	TECHNOLOGY SUPPLIES

BILLS FOR BOARD APPROVAL

JUNE 13, 2011

PICTURE FRAMES	201.94	ADMIN SUPPLIES
DOLLAR TREE	16.24	CHOIR SUPPLIES
CARD & PARTY	45.54	CHOIR SUPPLIES
HOBBY LOBBY2	137.93	CHOIR SUPPLIES
DAYS INN	60.17	VOCATIONAL TRAVEL
KAROKE	9.42	CHOIR SUPPLIES
HANCOCK	139.13	CHOIR SUPPLIES
ESC14	10.00	REGISTRATION FEE
AMMONS, JANA	60.00	101 K ROUNDUP FEE
SHIRLEY ANDERSON	700.00	BAND CLINICIAN
SHIRLEY ANDERSON	50.00	CHOIR CLINICIAN
THOMAS ANTHONY	18.25	LUNCH ACCOUNT REFUND
ARBY'S	1,590.00	CAFETERIA SUPPLIES
AREA IV F.F.A.	495.00	VOCATIONAL FEE
ATSSB	300.00	BAND FEE
A T & T MOBILITY	854.20	CONTRACTED SERVICE
BAILEY, SARA	60.00	101 K ROUNDUP
BELCHER, THOMAS	6.10	LUNCH ACCOUNT REFUND
BIG COUNTRY TIRE, INC.	115.31	VOCATIONAL SUPPLIES
BILBREY, BETTY	44.60	103 SHIPPING
BILBREY, BETTY	30.00	REGISTRATION FEE
BLAND, LANA	60.00	101 K ROUNDUP FEE
BOONE, PHILLIP	45.00	STATE UIL MEET FUEL
BOONE, PHILLIP	121.00	001 TRAVEL EXPENSE SPRING 2011
CHERYL BURNS	16.00	LUNCH ACCOUNT REFUND
BURTON, ANDY	55.00	LUNCH ACCOUNT REFUND
CASEY, BRYON	141.63	CONTRACTED SERVICE 101
JOHN D. CASEY CONSTRUCTION	170.00	106 CONCRETE WORK
CDW GOVERNMENT INC	2,116.00	TECHNOLOGY
CENIGLIS, TOM	11.00	LUNCH ACCOUNT REFUND
CENTERGAS	12,782.00	FUEL FOR VEHICLES
CHICK-FIL-A	3,631.75	CAFETERIA SUPPLIES
CITY OF ABILENE	140.00	106 ROOFING FEE
CNS COMPLETE NETWORKING SOL.	1,742.00	CONTRACTED SERVICE
HEATHER COLLIER	200.00	TRAVEL EXPENSE
COOKSEY, KIM	60.00	101 K ROUNDUP FEE
CRAWFORD, KELLYE	51.00	LUNCH ACCOUNT REFUND
DANLEY, C III	100.00	ATHLETIC TRAVEL
D.A.T.A.	1,750.00	CONTRACTED SERVICE
MITCH DAVIS	141.00	001 TRAVEL
DAVIS, NADINE	121.00	INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	94.70	CHOIR SUPPLIES
DJ SPORTS	171.95	ATHLETIC SUPPLIES
ELLIOTT, SHALON	122.00	PLAYOFF OFFICIAL
FURMAN, KEITH	19.00	LUNCH ACCOUNT REFUND

BILLS FOR BOARD APPROVAL

JUNE 13, 2011

GARCIA, PILAR	78.50	LUNCH ACCOUNT REFUND
GERMAN, SYLVIA	150.00	CHOIR FEE
GIBBS, BILLY	7.14	106 BUILDING SUPPLIES
RANDY GILLUM	100.00	VOCATIONAL MEALS
RANDY GILLUM	57.00	MARCH TRAVEL
RANDY GILLUM	250.99	APRIL TRAVEL
RANDY GILLUM	100.00	JUNE TRAVEL
GREAT AMERICA LEASING CORP.	142.65	POSTAGE LEASE
SUZIE HADEN	60.00	101 K ROUNDUP FEE
TERRY HAGLER	75.00	ADMIN TRAVEL
HAVEN, LYNNE	18.75	LUNCH ACCOUNT REFUND
HIBBITTS, KERRY	336.00	TRACK TRAVEL
HILTON HOTEL	99.00	ATHLETIC TRAVEL
HOLIDAY INN	621.30	TRACK TRAVEL
HOLIDAY INN	207.10	TRACK TRAVEL
HOWARD, DEMARCO	150.00	CHOIR SOUND BOARD TECHNICIAN
HUCK, TIMOTHY	200.00	BAND CLINICIAN
KIM HUDSON	60.00	101 K ROUNDUP FEE
HUETT, JOSHUA	125.00	LUNCH ACCOUNT REFUND
SANDRA HUFF	60.00	101 K ROUNDUP FEE
HUMECKI, JULIE	60.00	101 K ROUNDUP FEE
HUSKEY, TERRY	10.40	LUNCH ACCOUNT REFUND
THE INSTRUMENTALIST	131.50	CHOIR AWARDS
JOE'S PIZZA	920.00	CAFETERIA SUPPLIES
DEBBIE LAMBERT	60.00	101 K ROUNDUP FEE
LA POPULAR	3,457.50	CAFETERIA SUPPLIES
LEWIS, BARBARA	5.50	LUNCH ACCOUNT REFUND
LEWIS, CURTIS	117.00	PLAYOFF OFFICIAL
LINDLEY, SCOTTY	10.75	LUNCH ACCOUNT REFUND
LOWE'S COMPANIES, INC. #7787	966.49	MAINTENANCE SUPPLIES
LOWE'S acct 8030	261.88	BUILDING SUPPLIES
LUBBOCK I.S.D.	112.19	SOCCER PLAYOFF 3/29 FEE
LUNNEY, MICHAEL	159.28	BAND SUPPLIES
MARRIOTT HOTEL	1,509.00	STATE BAND CONTEST ROOMS
MCDONALD'S	119.35	BASEBALL MEALS
MCDONALD'S	107.14	BASEBALL MEALS
MCDONALD'S	120.45	BASEBALL MEALS
MCGAUGHEY, JESSICA	60.00	101 K ROUNDUP FEE
MCINTYRE, HILLARY	300.00	BAND CLINICIAN
MCKNIGHT, DAVID	300.00	BAND CLINICIAN
MCMILLAN, LUKE	975.00	STATE BAND CONTEST MEALS
MELANIE MCMINN	60.00	101 K ROUNDUP FEE
MCPHERSON, ROBIN	60.00	101 K ROUNDUP FEE
MIDLAND ROCKHOUNDS	164.00	GIRLS SOCCER PLAYOFF FEE
MINERAL WELLS H.S.	74.00	PLAYOFF EXPENSES

BILLS FOR BOARD APPROVAL

JUNE 13, 2011

MISTER GATTIS	509.00	103 A/R REWARDS
MOORE, DUSTIN	100.00	JUNE TRAVEL
MOORE, DUSTIN	671.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	125.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	113.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	213.00	VOCATIONAL TRAVEL
MORALES, ODEMARIS	6.25	LUNCH ACCOUNT REFUND
NCS PEARSON INC	10,112.46	TEST SCORING FEE
NO SHORTCUTS	200.00	COACHING CLINIC
NORMAN'S MASONRY	145.00	CONTRACTED SERVICE
NTS COMMUNICATIONS	1,106.43	CONTRACTED SERVICE
PARAMOUNT THEATER	380.64	BAND FEE
PAYROLL CLEARING	1,360,628.01	MAY PAYROLL
BECKY POINDEXTER	32.75	LUNCH ACCOUNT REFUND
MARY POWELL	60.00	101 K ROUNDUP FEE
PRUITT, CHRISTEN	60.00	101 K ROUNDUP FEE
RICHEY, PAULINE	17.40	LUNCH ACCOUNT REFUND
ROCCO, JOSEPHINE	60.00	101 K ROUNDUP FEE
ROCKY MOUNTAIN SAFETY SERVICES	1,100.00	CONTRACTED SERVICE
RUFFIN, ADRIENNE	100.00	COACHING CLINIC
LISA SALMON	75.00	PRINCIPALS CONF MEALS
SAM'S CLUB	2,272.40	DISTRICT SUPPLIES
SANDIFER, DAKOTA	120.00	ESL TEST FEE
SCHUBERT, LARRY	116.00	PLAYOFF OFFICIAL
SCHULLE, RENEE	60.00	101 K ROUNDUP FEE
SHELL	921.32	FUEL FOR VEHICLES
STEPHENVILLE I.S.D.	237.00	BASEBALL PLAYOFF FEE
TASSP	390.00	REGISTRATION FOR ADMIN
TEAM, RACHEL PHD	400.00	CONTRACTED SERVICE
TEXAS DEPT. OF HEALTH SERVICES	260.00	BRIAN STUART FEE
TEXAS FFA ASSOCIATION	350.00	STATE CONVENTION FFA REGISTRATION
TEXAS TECH UNIVERSITY - UIL DEPT	495.00	GIRLS REGIONAL BASKETBALL TNT FEE
TEXAS TECH UNIV SCH OF MUSIC	1,887.00	BAND CAMP FEE
THORNTON'S TREE SERVICE, INC.	650.00	CONTRACTED SERVICE
TX. MUSIC ED. ASSOC.	150.00	CHOIR FEE
TOUCHSTONE TECHNOLOGY	4,050.00	CONTRACTED SERVICE
ATMOS ENERGY	2,461.09	GAS BILL
UNITED WAY	200.00	TRAINING FEE
WALMART COMMUNITY BRC	567.28	INSTRUCTIONAL SUPPLIES
WEBBER, DEAN	300.00	BAND CLINICIAN
WEST TEXAS RETAIL ENERGY	73.66	001 ELECTRIC
WESTERN TEXAS COLLEGE	200.00	COACHING CLINIC
WILKERSON, TERI	875.00	CHOIR SERVICES
WILLOW CREEK GARDENS	224.95	ELEMENTARY GARDEN
WYATT, KAREN	60.00	101 K ROUNDUP FEE

BILLS FOR BOARD APPROVAL

JUNE 13, 2011

WYLIE AG BOOSTERS	850.00	BAND MEALS
YARBROUGH, JERE	66.04	041 THEATER SUPPLIES
YOUR IDEAS	937.65	041 AWARDS
YOUR IDEAS	1,755.25	103 AWARDS
A-1 TEXAS TRIMMERS	300.00	IRRIGATION FOR TREES
AAA ALL FACTORY VACUUMS	94.25	REPAIR CUSTODIAL ELEM
ABILENE AG SERVICE & SUPPLY	520.00	FERTILIZER FOR HIGH SCHOOL
ABILENE ELECTRIC MOTOR	257.00	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	109.41	GLASS REPAIR
ABILENE LUMBER INC	203.09	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	1,052.42	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	75.12	BUILDING SUPPLIES
ABILENE PRINTING & STATIONERY	1,424.00	GRADUATION SUPPLIES
ABILENE REPORTER NEWS	539.30	BID NOTICE
ACCURATE CONSTRUCTION	26,805.00	CONTRACTED SERVICE HS & ECDC
A.J. ENTERPRISES	4,279.28	BUS REPAIRS
AKE, MARY H.	150.00	STAFF DEVELOPMENT TRAINING
GE MONEY BANK/AMAZON	168.90	CURRICULUM SUPPLIES
AMERICAN EXPRESS	198.48	LEARN & SERVE GRANT
APPLE INC.	968.00	IPAD COVER
AQUAONE	33.20	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	230.00	BASKETBALL TROPHY
A T & T MOBILITY	854.61	CONTRACTED SERVICE
AUTOMATIC FIRE PROTECTION	219.25	STADIUM REPAIRS
AUTOMATED COPY SYSTEMS INC.	233.36	INSTRUCTIONAL SUPPLIES
BARCO PRODUCTS COMPANY	1,325.90	GROUNDS SUPPLIES
BIG COUNTRY TROPHIES	1,430.00	AWARDS
BIOLOGIX	1,848.41	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	879.99	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	151.50	BUS TOWING
BRANDED FENCE CONTRACTOR	247.50	FENCING FOR NEW PROPERTY
BRAUM'S ICE CREAM & DAIRY STORE	44.68	SOCCER MEALS
BUSINESS PRINTING PLUS	725.32	GENERAL FUND CHECKS
CARLS AUTO SUPPLY	576.84	BUS SUPPLIES
CASEY & CO.	4,500.00	HS SIDEWALKS NEW PROPERTY
CENTRAL APPRAISAL DISTRICT	43,699.29	ALLOCATION
CHAMPION ENERGY SERVICES	4,631.68	ELECTRIC BILL
CHANNING L. BETE CO.INC.	81.95	HEARTSAVER CPR CARDS
CITY JANITORIAL SUPPLY	1,980.26	JANITORIAL SUPPLIES
CITY OF ABILENE	6,535.92	WATER BILL
CLOUD PRINTING COMPANY	1,247.00	OFFICE SUPPLIES
COOPER, HOLLI	300.00	STAFF DEVELOPMENT TRAINING
EDUCATIONAL INDEPENDENT CONTRACTORS	6,666.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	759.00	CONTRACTED SERVICE
ELLIS, MICHAEL	600.00	STAFF DEVELOPMENT TRAINING

BILLS FOR BOARD APPROVAL

JUNE 13, 2011

EMPIRE PAPER COMPANY	2,516.59	JANITORIAL SUPPLIES
EVAN-MOOR EDUCATIONAL PUBLISH	149.94	INSTRUCTIONAL SUPPLIES
EYELINE GOLF	99.90	PRACTICE EQUIPMENT
FLAG WORLD	154.00	BUILDING SUPPLIES
GANDY'S DAIRY	9,611.75	CAFETERIA SUPPLIES
GRAPHIC LAMINATING	230.49	LAMINATING FILM
GRUBER POWER SERVICES	2,358.36	INSTRUCTIONAL SUPPLIES
GTM SPORTSWEAR	1,650.00	AWARDS
HARBOR FREIGHT TOOLS	11.98	BUILDING SUPPLIES
HARRIS ACOUSTICS	157.60	041 BUILDING SUPPLIES
HAWTHORNE EDUC. SERVICES	506.35	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	6,867.50	MAY CONTRACTED SERVICE
SHEILA HILBURN	150.00	STAFF DEVELOPMENT TRAINING
INGRAM CONCRETE LLC	8,007.51	FENCE AND SIDEWALKS
INNOVATIVE BUSINESS SYSTEMS	1,058.59	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	51.12	WJH BATTERIES
INTERSTATE BATTERIES OF FORT WORTH	332.85	BUS SUPPLIES
INTL CENTER FOR LEADERSHIP IN ED	625.00	REGISTRATION FEE SUSAN
JACKSON BROS. FEED & SEED	515.75	GROUNDS SUPPLIES
JOE'S PIZZA	150.00	CAFETERIA SUPPLIES
JOSTENS OF ABILENE	189.95	GRADUATION SUPPLIES
KEY CITY SEPTIC SERVICE INC	270.00	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	248.52	BUILDING SUPPLIES
LABATT FOOD SERVICE	19,496.24	CAFETERIA SUPPLIES
LEVRETS OFFICE MACHINES	209.99	CONTRACTED SERVICE ADMIN
THE LIBRARY STORE	15.54	LIBRARY SUPPLIES
MALONE SAFE AND LOCK	92.50	DOOR REPAIRS
MANTEK	1,039.73	BUILDING SUPPLIES
MAXWELL GOLF COURSE	289.80	GOLF SUPPLIES
MAYFIELD PAPER COMPANY	87.20	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,670.31	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	5.14	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	1,022.39	CHOIR SUPPLIES
NATURE WATCH	208.18	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	283.55	TESTING MATERIALS
OFFICE DEPOT	557.87	ADMIN SUPPLIES
OFFICE DEPOT CREDIT PLAN	462.70	ADMIN SUPPLIES
OGBURN'S TRUCK PARTS	8.27	BUS PARTS
O'KELLEY OFFICE SUPPLY	43.68	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	185.94	INSTRUCTIONAL SUPPLIES
THE PAINT CENTER	10.47	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	1,163.72	CHOIR SUPPLIES
PRECISION DATA PRODUCTS	321.96	INSTRUCTIONAL SUPPLIES
PFS DIST. CORP/PILGRIM'S	97.34	COMMODITIES
E.S.C. REGION XIII	1,782.00	STARR RESOURCES

BILLS FOR BOARD APPROVAL

JUNE 13, 2011

REGION 15 EDUCATION SERVICE CT	100.00	REGISTRATION 2 TEACHERS
RENAISSANCE LEARNING, INC.	3,400.00	AR ENTERPRISE CUSTOM INSTALL
RW SERVICES	1,314.36	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	773.85	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	1,000.00	INSTRUCTIONAL SUPPLIES
SCHOLASTIC READING COUNTS	500.00	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	66.97	OCCUPATIONAL THERAPY
SCHWARTZ & EICHELBAUM, P.C.	801.08	CONTRACTED SERVICE
SKYWARD	480.00	TECHNOLOGY SUPPORT
SMITH OUTDOOR POWER EQUIPMENT	1,326.00	GROUNDS SUPPLIES
SUBSCRIPTION SERVICES OF AMERICA	204.60	LIBRARY SUPPLIES
TASB, INC.	294.16	CONTRACTED SERVICE
TASB, INC.	56.48	LOCAL DISTRICT UPDATE
TAYLOR ELECTRIC COOP	51,411.39	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	355.00	CONVENTION REGISTRATION
TEXAS ASSN OF PUBLIC SCHOOLS	500.00	CONTRACTED SERVICE
TEXAS DEPT OF PUBLIC SAFETY	4.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL PAPERBACKS	171.82	INSTRUCTIONAL SUPPLIES
TEXAS EDUCATION AGENCY -MSC	150.00	DRIVERS ED CERIFICATION
THE WRIGHT STUFF	47.85	INSTRUCTIONAL SUPPLIES
TONER TIGER	196.00	TONER CARTRIDGE
TOOMBS, LESLIE	375.00	STAFF DEVELOPMENT CLASS FEE
TOTAL FIRE & SAFETY INC.	2,799.70	CONTRACTED SERVICE
UNIFIRST HOLDINGS, LLP	207.80	UNIFORM RENTAL
UNIFIRST UNIFORMS	73.57	JANITORIAL SUPPLIES
UNITED SUPERMARKET	228.92	INSTRUCTIONAL SUPPLIES
STEVE WEISS MUSIC	20,458.00	BAND EQUIPMENT
WESTAIR-PRAXAIR DIST. INC	350.02	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	417.70	CUSTODIAL SUPPLIES
XEROX CORPORATION	3,981.71	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE
YOUNG, ROBERT JR	150.00	STAFF DEVELOPMENT TRAINING

PRESIDENT

SECRETARY

JUNE 13, 2011

DATE