

BILLS FOR BOARD APPROVAL

NOVEMBER 12, 2012

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE I.S.D.	70.00	SWIM FEE
ABILENE PHILHARMONIC	135.50	103 TICKETS
ADAMS, RICHARD	7.75	LUNCH ACCOUNT REFUND
ALAMO HEIGHTS BAND PARENTS	400.00	STADIUM USE FEE
ALBERTSON'S	28.30	INSTRUCTIONAL SUPPLIES
ALCALA, JOE	90.00	OFFICIAL
ALY, THOMAS	50.00	OFFICIAL
LITTLE CAESARS	26.52	CHOIR MEALS
APPLE	79.92	INSTRUCTIONAL SUPPLIES
LOWES	78.20	BUILDING SUPPLIES
CPUTOPIA	236.13	TECHNOLOGY SUPPLIES
APPLE	2.15	TECHNOLOGY SUPPLIES
BIG SKY DEBATE	225.00	INSTRUCTIONAL SUPPLIES
COMPUSA	488.63	COMPUTER SUPPLIES
ANDERSON, ROBERT	9.50	LUNCH ACCOUNT REFUND
ANDERSON, ROBERT	300.00	BAND CLINICIAN
AREA A UIL MARCHING	250.00	BAND FEE
ATSSB	185.00	REGION JAZZ ENTRY
A T & T MOBILITY	368.67	CONTRACTED SERVICE
BABER, STEPHEN	80.00	OFFICIAL
STEVE BAILEY	35.00	OFFICIAL
BIG SPRING I.S.D.	764.00	TICKET SALES
BLUE STAR BUS SALES LTD	90,835.00	BUS PURCHASE
BUNDY, GABRIELA	35.96	INSTRUCTIONAL SUPPLIES
ANDREW CARGILE	80.00	OFFICIAL
CARTER, SCOTT	350.00	BAND CLINICIAN
CASEY, BRENT	60.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	1,600.00	PROJECT CENTER WORK
CDWG	5,665.00	TECHNOLOGY SUPPLIES
CENTERGAS	12,073.50	BUS FUEL
CENTRAL APPRAISAL DISTRICT	95.48	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	4,791.60	PRINTING & MAILING STMTS
CHICK FIL A	3,802.50	CAFETERIA SUPPLIES
CHICKEN EXPRESS	104.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	130.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	135.00	CROSS COUNTRY MEALS
CHRISTIAN BOOK DIST.	190.51	001 LIBRARY BOOKS
CITY OF ABILENE	5,306.51	WATER BILL
JOE CLARK	80.00	OFFICIAL
JOE CLARK	115.00	OFFICIAL
LARRY COE	60.00	OFFICIAL
LARRY COE	80.00	OFFICIAL
LARRY COE	40.00	OFFICIAL
LARRY COE	80.00	OFFICIAL

BILLS FOR BOARD APPROVAL

NOVEMBER 12, 2012

LARRY COE	80.00	OFFICIAL
JIM CORBIN	40.00	SCOUTING
JIM CORBIN	20.00	SCOUTING
JIM CORBIN	20.00	SCOUTING
CORDOVA, LUIS	165.00	CROSS COUNTRY MEALS
COURTYARD MARRIOTT	1,016.50	AREA BAND CONTEST ROOMS
CROCKETT, PAUL	150.00	BAND CLINICIAN
BUTCH CRUDGINGTON	150.00	BAND CLINICIAN
D&D FARM & RANCH	21,900.00	AG TRAILER PURCHASE
DAVIS, NADINE	150.00	DYSLEXIA CONF ROOM
DAVIS, ROBIN	12.00	MEALS
DAVIS, ROBIN	110.00	CHOIR TRAVEL
DAVIS, ROBIN	614.18	CHOIR SUPPLIES
DAVIS, ROBIN	150.00	CHOIR TRAVEL
DAVIS, ROBIN	223.18	CHOIR TRAVEL
ANNE DEAVERS	250.00	BAND CLINICIAN
FREDDY DELEON	100.00	OFFICIAL
DILLER, NATHAN	60.00	OFFICIAL
DILLER, NATHAN	80.00	OFFICIAL
DILLER, NATHAN	60.00	OFFICIAL
WAYNE DOROTHY	150.00	BAND CLINICIAN
GREG DYCHES	35.00	OFFICIAL
EDDIE'S GLASS MASTERS AUTO GLASS	30.00	BUS REPAIRS
EDWARDS, GAIL	85.00	OFFICIAL
EIDSON, SAM	80.00	OFFICIAL
EMBASSY SUITES	1,212.08	TSUG CONF ROOMS
CLAY EWELL EDUCATIONAL SERVICE	370.00	INSTRUCTIONAL SUPPLIES
FAIRFIELD INN	2,541.25	AREA BAND CONTEST ROOMS
FOGLE, PATRICK	24.37	LUNCH ACCOUNT REFUND
FRANKLIN, RON	60.00	OFFICIAL
FUDDRUCKERS	630.00	FOOTBALL MEALS
GARNER, JERAMY	60.00	FUEL STIPEND
GILREATH, KATHRYN	300.00	TENNIS MEALS
TONY GONZALES	80.00	OFFICIAL
TONY GONZALES	80.00	OFFICIAL
JAMES GOODLETT	85.00	OFFICIAL
JAMES GOODLETT	50.00	OFFICIAL
GORDON, JERRY	100.00	OFFICIAL
GORDON, JERRY	115.00	OFFICIAL
GRAHAM I.S.D.	115.00	ENTRY FEE
GRANDY'S	450.00	FOOTBALL MEALS
GREENWOOD I.S.D.	513.00	PRE-SALE TICKETS 10/26/12
GRIFFING, JOSHUA	60.00	OFFICIAL
HAGLER, TERRY	425.00	UIL MEAL MONEY
HAMPTON INN	2,541.25	AREA BAND CONTEST
JILL HARRIS	120.00	001 UNIFORMS ALTERATIONS

BILLS FOR BOARD APPROVAL

NOVEMBER 12, 2012

STEVE HASTINGS	80.00	OFFICIAL
HENDERSON JH PTO	120.00	VOLLEYBALL MEALS
HERVEY, JAMES	25.00	OFFICIAL
HICKS, RENEE	50.00	OFFICIAL
HORD, CODY	115.00	OFFICIAL
DAVID HULLUM	115.00	OFFICIAL
HUNT, MAGGIE	35.00	MEALS FOR VOLLEYBALL
HURST, LUKE	20.16	SCOUTING
INDUSTRIAL SERVICE TECHNOLOGY	203.50	ATHLETIC SUPPLIES
THE JACKET SHOP	7,334.00	HS ACADEMIC AWARDS FOR 2012
JENNINGS, KELLY	300.00	001 BAND
JOE'S PIZZA	240.00	PRESSBOX
JONES, APRIL	20.00	REFUND LUNCH ACCOUNT
KEN'S CHICKEN N FISH	152.20	FOOTBALL MEALS
LOVE, BETTY	40.25	REFUND LUNCH ACCOUNT
LOWE'S COMPANIES, INC. #7787	1,868.62	BUILDING REPAIRS
LOWE'S acct 8030	1,026.42	BUILDING SUPPLIES
LUNNEY, MICHAEL	2,700.00	BAND TRAVEL
LUNNEY, MICHAEL	800.00	BAND TRAVEL
LUNNEY, MICHAEL	5,400.00	BAND TRAVEL
MC GEE, AMY	40.69	TRAVEL EXPENSE
MCDONALD'S	113.13	FOOTBALL MEALS
MCVAY, WILLIAM	23.50	BUILDING SUPPLIES
MOORE, DUSTIN	200.00	TRAVEL EXPENSE
NEST LEARNING	136.68	INSTRUCTIONAL SUPPLIES
NORMAN'S MASONRY	430.00	MAILBOX REPAIR
NTS COMMUNICATIONS	1,155.53	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	58.99	CAFETERIA SUPPLIES
OFFICE DEPOT CREDIT PLAN	147.96	SPECIAL ED SUPPLIES
PACK N' MAIL	32.98	SHIPPING
PANTOJA, STEVEN	60.00	FUEL STIPEND
PARAMOUNT THEATER	650.00	BAND FEE
PATTERSON, JOSIE	26.99	LIBRARY SUPPLIES
PAYROLL CLEARING	1,340,737.94	OCTOBER PAYROLL
PERRY, KEITH	25.00	OFFICIAL
PITNEY BOWES	81.00	OFFICE SUPPLIES
PITNEY BOWES	200.00	POSTAGE
PITNEY BOWES	1,000.00	OFFICE SUPPLIES
PIZZA HUT	100.00	CROSS COUNTRY MEALS
PIZZA HUT	233.35	VOLLEYBALL MEALS
PIZZA HUT	249.50	FOOTBALL MEALS
PIZZA HUT	53.25	VOLLEYBALL MEALS
POSTMASTER	360.00	STAMPS
PROFESSIONAL WOMEN IN BUILDING	200.00	CROSS COUNTRY FEE
RAM BUSINESS FORMS & PRINTING	16.20	OFFICE SUPPLIES
RAMIREZ, ERIC	100.00	OFFICIAL

BILLS FOR BOARD APPROVAL

NOVEMBER 12, 2012

RAPTOR TECHNOLOGIES, INC.	432.00	SECURITY SOFTWARE
REED, EDGAR	100.00	OFFICIAL
REEVES, KENNETH	60.00	OFFICIAL
REGION 16 VOCAL DIVISION	435.00	CHOIR FEE
REPPART, MIKE	60.00	OFFICIAL
RICHARDSON, KURT	205.00	BASKETBALL MEALS
RICHARDSON, KURT	210.00	BASKETBALL MEALS
PATTY RICKER	40.00	OFFICIAL
RIDER GIRLS SOCCER BOOSTER CLUB	225.00	SOCCER FEE
DERRICK ROSS	60.00	OFFICIAL
DERRICK ROSS	80.00	OFFICIAL
SAM'S CLUB	3,159.70	DISTRICT SUPPLIES
SANDERS, REGINA	85.00	OFFICIAL
SANDERS, REGINA	50.00	OFFICIAL
SANDERS, REGINA	60.00	OFFICIAL
JERRY SARTOR PLUMBING	191.41	AG PROJECT CENTER
SCHEIBLE, KURT	60.00	OFFICIAL
SCHLOTZSKY'S DELI	250.00	VOLLEYBALL MEALS
SCHLOTZSKY'S DELI	85.00	VOLLEYBALL MEALS
SCHLOTZSKY'S DELI	20.32	VOLLEYBALL MEALS
DAVID SELLERS	80.00	OFFICIAL
DAVID SELLERS	40.00	OFFICIAL
DAVID SELLERS	80.00	OFFICIAL
DAVID SELLERS	80.00	OFFICIAL
GERALD SHELBY	40.00	OFFICIAL
SHELL	113.19	FUEL FOR VEHICLES
CAROL SMITH	25.00	CONF. TRAVEL
SONIC	652.50	FOOTBALL MEALS
SONIC	660.00	FOOTBALL MEALS
SONIC	155.00	VOLLEYBALL MEALS
THE SOUND SHOP	10,380.02	PA SYSTEM ECC BALANCE
SOUTH, ALISON	65.00	CHEERLEADER MEALS
STEPHENVILLE HENDERSON J.H. PTO	150.00	JH VOLLEYBALL FEE
CAROL STRINGFELLOW	150.21	JH TRAVEL
KYLE SWINNEY	112.99	REIMBURSE FOR FUEL
TASB, INC.	1,700.00	HR SERVICES FEE
TAYLOR ELECTRIC COOP	52,212.00	ELECTRIC BILL
TEA PUBLICATIONS	45.00	ADMIN SUPPLIES
TEPSA	315.00	DUES
TEXAS ASSOCIATION OF SOCCER COACHES	150.00	DUES
TEXAS RURAL EDUCATION ASSOCIATION	500.00	MEMBERSHIP DUES
TEXAS TENNIS COACHES ASSOCIATION	275.00	ROSE BRISTOW
TEXAS TECH UNIVERSITY - UIL DEPT	120.00	REGISTRATION FEE
THARP, BRECK	60.00	OFFICIAL
TMEA REGION 16 SOUTH ZONE	132.00	CHOIR FEE
TURNBOUGH, SHELLY	40.00	OFFICIAL

BILLS FOR BOARD APPROVAL

NOVEMBER 12, 2012

TERRY TURNER	25.00	OFFICIAL
TERRY TURNER	25.00	OFFICIAL
UNIVERSITY INTERSCHOLASTIC	510.00	BAND FEE
SHAUNI VAUGHN	4.97	INSTRUCTIONAL SUPPLIES
SHAUNI VAUGHN	55.00	001 CHEERLEADER MEALS
JEFF VOSS	115.00	OFFICIAL
WADLEY, CYNDE	39.44	STAFF TRAINING SUPPLIES
WALMART COMMUNITY BRC	349.05	MISC SUPPLIES
WEST TEXAS RETAIL ENERGY	73.65	001 ELECTRIC BILL
WEST COAST PUBLISHING	27.00	INSTRUCTIONAL SUPPLIES
WHATABURGER INC.	452.79	FOOTBALL MEALS
WHATABURGER INC.	137.54	FOOTBALL MEALS
WHITFIELD, KAY	98.09	INSTRUCTIONAL SUPPLIES
WILSON, ZAN	85.00	OFFICIAL
WILSON, ZAN	90.00	OFFICIAL
WILSON, ZAN	60.00	OFFICIAL
BRETT WRIGHT	100.00	OFFICIAL
WYLIE AG BOOSTERS	70.00	CHEER MEALS
WYLIE AG BOOSTERS	875.00	BAND MEALS
WYLIE AG BOOSTERS	70.00	CHEER MEALS
WYLIE AG BOOSTERS	70.00	CHEER MEALS
WYLIE AG BOOSTERS	850.00	BAND MEALS
YOUR IDEAS	767.25	BUS DRIVER SHIRTS
A-1 VACUUMS	220.00	VACUUM REPAIR
AAA VACUUM	25.96	CUSTODIAL SUPPLIES
ABBOTT FLOOR COMPANY, INC.	2,035.00	REPAIRS TO HS AUX. GYM
ABC DOOR SERVICE	3,164.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPP	2,042.59	CAFETERIA SUPPLIES
ABILENE PLUMBING SUPPLY	65.06	MAINTENANCE SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,075.00	AG PROJECT CENTER
ABILENE SALES INC.	2.14	BUILDING SUPPLIES
ACCURATE LABEL DESIGNS INC	266.90	OFFICE SUPPLIES
ACCUTEMP PRODUCTS, INC.	99.00	CAFETERIA REPAIRS
AJ'S AUTO PARTS	89.42	BUS REPAIRS
A.J. ENTERPRISES	8,356.82	BUS REPAIRS
ALERT SERVICES	133.52	ATHLETIC TRAINING SUPPLIES
ALLFOAM INSULATION INC.	5,720.00	AG PROJECT CENTER
AMERICAN CLASSIFIEDS	32.28	EMPLOYMENT AD
AMERICAN EXPRESS	135.50	ATHLETIC SUPPLIES
AQUAONE	47.20	OFFICE SUPPLIES
ASCO	727.02	BUILDING REPAIRS
ATHLETIC SUPPLY, INC.	3,080.00	GIRLS' BASKETBALL SUPPLIES
A T & T MOBILITY	370.00	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	169.78	EQUIPMENT REPAIRS
LISA BESSANT	100.00	TAPHERD CONFERENCE
BIG COUNTRY TIRE, INC.	1,548.78	BUS REPAIRS

BILLS FOR BOARD APPROVAL

NOVEMBER 12, 2012

BLUE BELL CREAMERIES, L.P.	2,960.38	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	1,579.62	BUS PARTS
BMI EDUCATIONAL SERVICES	301.86	CLASSROOM SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,116.25	BUS REPAIR
BUSINESS PRINTING PLUS	336.58	ADMIN SUPPLIES
BWI	2,000.50	GROUNDS SUPPLIES
CARLS AUTO SUPPLY	317.68	BUS PARTS
CDWG	2,127.00	TECHNOLOGY SUPPLIES
CENGAGE GALE	2,110.63	INSTRUCTIONAL SUPPLIES
CENGAGE LEARNING	236.50	CURRICULUM SUPPLIES
CENTERGAS	11,649.40	FUEL
CHICK FIL A	6,664.50	CAFETERIA SUPPLIES
CHICKEN EXPRESS	695.00	FOOTBALL MEALS
CIRCLE P ELECTRIC	1,612.21	BUILDING REPAIRS
CITY JANITORIAL SUPPLY	518.41	CUSTODIAL SUPPLIES
CITY OF ABILENE	40,549.00	CONTRACTED SERVICE
CITY OF ABILENE	1,225.00	SECURITY
CLOUD PRINTING COMPANY	1,426.00	OFFICE SUPPLIES
HEATHER COLLIER	100.00	PE CONFERENCE MEALS
CONSTELLATION NEWENERGY, INC	6,030.20	ELECTRIC BILL
THE COOPER INSTITUTE FOR	1,656.00	INSTRUCTIONAL SUPPLIES
JIM CORBIN	60.77	SCOUTING
CORDOVA, LUIS M.	45.00	MEALS
DAIRY QUEEN	90.00	BASKETBALL MEALS
DAVIS, KRISTI	100.00	PE CONFERENCE MEALS
DAY SIGN CO.	767.48	BUILDING SUPPLIES
DECKER EQUIPMENT	165.11	BUILDING SUPPLIES
DECOTY COFFEE	94.00	CAFETERIA SUPPLIES
DELL USA L.P.	3,485.00	TECHNOLOGY SUPPLIES
DEMCO	1,285.07	INSTRUCTIONAL SUPPLIES
DILLER, NATHAN	30.00	OFFICIAL
DUTTON CONSTRUCTION	230.00	GROUNDS SUPPLIES
EBSCO	266.05	LIBRARY SUPPLIES
ECOLAB	3,534.08	CAFETERIA REPAIRS
EDDIE'S GLASS MASTERS AUTO GLASS	175.40	BUILDING REPAIRS
EDUCATIONAL BIOMETRIC TECH	619.95	TECHNOLOGY SUPPLIES
EDUCATION SERVICE CENTER	21,645.00	CONTRACTED SERVICE
EICHELBAUM WARDELL	136.50	ATTORNEY FEES
DIANE ELLIOTT	100.00	PE CONFERENCE MEALS
ELLIOTT ELECTRIC SUPPLY	4,785.96	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,057.64	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,137.00	NEW SCHOOL TESTING
EUROSPORT	186.90	SOCCER SUPPLIES
EZ WELDING	730.00	BUILDING REPAIRS
FIRST CLASS CONFERENCES	210.00	REGISTRATION FEE
FOLLETT LIBRARY RESOURCES	375.87	LIBRARY BOOKS

BILLS FOR BOARD APPROVAL

NOVEMBER 12, 2012

FOLLETT SOFTWARE COMPANY	77.43	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	10,013.85	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC	819.00	ATHLETIC SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	302.98	ADMIN SUPPLIES
GRAYBAR COMPANY	332.05	BUILDING SUPPLIES
GREAT ACTIVITIES	19,800.00	INSTRUCTIONAL SUPPLIES
HAMERAY PUBL. GROUP	246.13	INSTRUCTIONAL SUPPLIES
HAMILTON SUPPLY	877.31	GROUPS SUPPLIES
HARDIN-SIMMONS UNIV.	75.00	ENTRY FEE
RONNIE HARGIS	30.00	OFFICIAL
HARRIS ACOUSTICS	241.92	BUILDING REPAIR
HENDRICK MEDICAL CENTER	11,120.25	CONTRACTED SERVICE OT/PT
HILTON HOTEL	654.00	PE CONFERENCE ROOMS
HISTORY EDUCATION	185.70	LIBRARY SUPPLIES
INFOBASE LEARNING COMPANY	106.95	LIBRARY SUPPLIES
INGRAM CLEANERS	916.50	AG PROJECT CENTER
INNOVATIVE BUSINESS SYSTEMS	1,104.76	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	1,132.09	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	753.70	BATTERIES FOR BUSES
INTERQUEST DETECTION CANINES	225.00	CONTRACTED SERVICE
JACKSON BROS. FEED & SEED	554.69	GROUPS SUPPLIES
JOHNSON, BOBBY	30.00	OFFICIAL
JOSTENS OF ABILENE	694.57	ACADEMIC AWARDS
KERLEY, MICHAEL	255.00	MEALS FOR SWIM TEAM
W.B. KIBLER CONSTRUCTION CO. LTD	748,880.48	MIDDLE SCHOOL CONSTRUCTION
L 1 IDENTITY SOLUTIONS	521.95	CONTRACTED SERVICE
LA QUINTA INN & SUITES	188.28	ROOMS FOR COACHING CLINIC
LABATT FOOD SERVICE	56,078.95	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	52.05	TRUCK REPAIR
THE LIBRARY STORE	49.22	LIBRARY SUPPLIES
LIBRARY VIDEO CO.	216.68	LIBRARY SUPPLIES
LIVESTOCK CONCEPTS	240.40	VOCATIONAL SUPPLIES
LONE STAR ELECTRIC	578.50	BUILDING REPAIRS
LONE STAR PERCUSSION	380.36	BAND SUPPLIES
LONGMIRE PLUMBING INC.	248.50	AG PROJECT CENTER
LOWRY, STEPHEN	378.62	BOARD TRAVEL
MAC GILL DISC. NURSE SUPPLIES	1,500.11	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	46.25	MAINTENANCE SUPPLIES
MALONE SAFE AND LOCK	932.50	BUILDING SUPPLIES
JIM MANLY	30.00	OFFICIAL
MAYFIELD PAPER COMPANY	2,283.62	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	148.94	BUILDING SUPPLIES
MCCLELLAN, MARK	378.62	BOARD TRAVEL
MELLO SMELLO LLC	1,400.00	CAFETERIA SUPPLIES
MINDSET WORKS	100.00	REGISTRATION FEE
MOBILE PHONE OF TEXAS, INC.	135.00	RADIO REPAIRS

BILLS FOR BOARD APPROVAL

NOVEMBER 12, 2012

MRS. BAIRD'S BAKERIES	2,410.21	CAFETERIA SUPPLIES
NASCO	165.56	CLASSROOM SUPPLIES
NATIONAL SCHOOL PRODUCTS	147.84	LIBRARY SUPPLIES
NELCO	253.45	OFFICE SUPPLIES
OFFICE DEPOT	4,700.37	CLASSROOM SUPPLIES
OFFICE DEPOT CREDIT PLAN	195.17	OFFICE SUPPLIES
O'KELLEY OFFICE SUPPLY	15.80	OFFICE SUPPLIES
OSI SECURITY GAURD DIV.	225.00	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC	102.74	BUILDING SUPPLIES
THE PAINT CENTER	85.44	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	731.47	CHOIR SUPPLIES
PERMA-BOUND	1,071.55	LIBRARY BOOKS
PHS FASTPITCH BOOSTER CLUB	110.00	CLINIC FEE FOR 2 COACHES
PLASTIC WHOLESALE	59.34	AG PROJECT CENTER
POSITIVE PROMOTIONS	284.70	RED RIBBON SUPPLIES
PRECISION DATA PRODUCTS	259.21	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	399.00	CONTRACTED SERVICE
PROCTER AUTOMOTIVE	1,657.92	VAN REPAIR
REGION VII EDUCATION SERVICE CENTER	11,999.00	CONTRACTED SERVICE
REGION 15 EDUCATION SERVICE CT	100.00	DYSLEXIA WORKSHOP FEE
RENAISSANCE LEARNING, INC.	386.95	INSTRUCTIONAL SUPPLIES
RICHARDSON, KURT	590.00	MEALS FOR BASKETBALL
ROBERTS SUPPLY CO.	20.00	MAINTENANCE SUPPLIES
ROCKY MOUNTAIN PEDOMETER	16,120.40	INSTRUCTIONAL SUPPLIES
RW SERVICES	1,287.03	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	143.75	OFFICE SUPPLIES
SCHOLASTIC INC.	346.12	VOCATIONAL SUPPLIES
SCHOOL NURSE SUPPLY INC	40.04	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	616.12	CLASSROOM SUPPLIES
SEQUEL DATA SYSTEMS, INC.	1,147.00	TECHNOLOGY SUPPLIES
SKYWARD	10,369.41	TECHNOLOGY SUPPLIES
SNYDER I.S.D.	786.00	PRE GAME TICKET SALES
STAGERIGHT CORP.	1,085.00	BAND SUPPLIES
STONE PAPER & SUPPLY CO	379.75	CUSTODIAL SUPPLIES
SUNNY SENSATIONS	2,240.00	CAFETERIA SUPPLIES
TAHPERD ANNUAL CONVENTION	810.00	PEP GRANT CONVENTION FEE
TASB, INC.	35.06	SEPTEMBER SHARS COST
TEXAS ASSN SCH BOARD -LEGAL	787.50	INTERNAL AUDIT FEE
TEXAS DEPT OF PUBLIC SAFETY	15.00	CRIMINAL HISTORY CHECK
TEXAS EDUCATION AGENCY - PUBS.	45.00	OFFICE SUPPLIES
TEXAS WATER MASTERS INC.	349.48	BUILDING REPAIRS
TFE	1,232.05	TECHNOLOGY SUPPLIES
THE COLONY SWIM/DIVE BOOSTER CLUB	168.00	SWIM MEET FEE
TONER TIGER	204.00	INSTRUCTIONAL SUPPLIES
TRANE COMPANY	7,133.42	BUILDING REPAIRS
TRANE COMPANY	30,114.15	HVAC EQUIPMENT NEW SCHOOL

BILLS FOR BOARD APPROVAL

NOVEMBER 12, 2012

TRANSFINDER	2,750.00	CONTRACTED SERVICE
ATMOS ENERGY	2,284.78	GAS BILL
UNIFIRST HOLDINGS, LLP	469.10	UNIFORMS
UNITED SUPERMARKET	1,269.34	ATHLETIC SUPPLIES
U.S. GAMES	2,300.00	INSTRUCTIONAL SUPPLIES
VCP INTERNATIONAL, INC.	628.40	BUILDING SUPPLIES
WATSON ELECTRIC & INSULATION	175.00	CONTRACTED SERVICE
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	2,546.51	VOCATIONAL SUPPLIES
WFHS	200.00	SOCCER FEE
WHATABURGER INC.	617.22	FOOTBALL MEALS
WILLIS SUPPLY CO.	336.00	CUSTODIAL SUPPLIES
WORTHINGTON DIRECT INC.	1,173.30	CLASSROOM FURNITURE
WTG FUELS, INC.	349.32	AG PROJECT CENTER
XEROX CORPORATION	5,339.92	CONTRACTED SERVICE
Y.M.C.A.	5,000.00	SWIIM FEE

PRESIDENT

SECRETARY

NOVEMBER 12, 2012

DATE