

BILLS FOR BOARD APPROVAL

MAY 9, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
ALL STAR TROPHIES & TEES	140.00	001 VOCATIONAL
BRUCE AMDAL	24.50	INSTRUCTIONAL SUPPLIES
ARN	8.00	GIRLS BASKETBALL
B&H PHOTO	329.85	INSTRUCTIONAL SUPPLIES
B&H PHOTO	69.99	TECHNOLOGY SUPPLIES
BUNKLEYS	14.95	BUILDING SUPPLIES
EXXON LM	58.62	FUEL
HILTON HOTEL	215.28	SPEECH CONF TRAVEL
ISTOCK PHOTO	58.00	DISTRICT SUPPLIES
J LIGHT VISA	271.00	ADMIN TRAVEL
LA QUINTA DM	371.70	TRAVEL EXPENSE
LAQUINTA	25.98	ADMIN TRAVEL
LOWES BM	21.95	101 BUILDING
MONOPRICE	96.61	BUILDING SUPPLIES
OFFICE MAX	81.33	BAND SUPPLIES
RESIDENCE INN	97.01	LEARN N SERVE
SCANTRON	238.03	INSTRUCTIONAL SUPPLIES
SHELL	64.57	FUEL UIL MEET W.F.
STAMPS.COM 2/28/11	165.99	STAMPS STUDENT SERVICES
STAMPS3	17.63	STUDENT SERVICES
SUPER 8	403.25	VOCATIONAL TRAVEL
TICKETS LM	150.00	BAND SUPPLIES
UHAUL PHILLIPS	14.40	PROPANE FOR BUFFERS
WPS	56.10	TESTING MATERIALS
ZOOMERANG	199.00	ONLINE SURVEY
AQUAONE	28.00	ADMIN SUPPLIES
ARBOR INN & SUITES-LUBBOCK	95.34	ATHLETIC DIRECTOR TRAVEL
ARBOR INN & SUITES-LUBBOCK	855.80	GIRLS TRACK ROOMS
ARBY'S	1,653.60	CAFETERIA SUPPLIES
TERRY DON BARRINGTON	65.00	GOLF MEALS
TERRY DON BARRINGTON	65.00	GOLF MEALS
TERRY DON BARRINGTON	240.00	MEALS FOR GOLF
TERRY DON BARRINGTON	103.00	FUEL FOR SCHOOL
BIG SPRING OPTIMIST	600.00	JH TRACK MEALS
BILBREY, BETTY	50.00	REGISTRATION FOR CONF
BOLTON, BLAKE	55.00	OFFICIAL
BRECKENRIDGE BOOSTER CLUB	240.00	MEALS FOR TRACK
BROWNWOOD I.S.D.	100.00	TRACK FEE
MORGAN CAMPBELL	55.00	OFFICIAL
JOHNNY D. CASEY	50.00	TRAVEL EXPENSE
CENTERGAS	11,665.47	FUEL
CENTERGAS	12,509.75	BUS FUEL
CENTERGAS	12,319.80	FUEL

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CHICKEN EXPRESS	80.00	TRACK MEALS
CHICKEN EXPRESS	300.00	TRACK MEALS
CHICKEN EXPRESS	300.00	TRACK MEALS
CHICK-FIL-A	3,356.00	CAFETERIA SUPPLIES
CLAY, KRISTA	50.00	REGISTRATION FOR CONF
CTN EDUCATIONAL SERVICES	120.00	CONTRACTED SERVICE
MITCH DAVIS	15.91	001 LOCKS FOR AG
DAVIS, NADINE	16.96	106 INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	74.80	CHOIR SUPPLIES
DESTINATION IMAGINATION HEAD.	500.00	GLOBAL DEPOSIT
DESTINATION IMAGINATION, INC.	5,370.00	041 MEALS AND ROOMS
EARTH'S BIRTHDAY PROJECT	179.70	101 BUTTERFLY PROJECT
EDMONDSON, MARY	55.00	TEDA CONF.
EDMONDSON, MARY	233.13	TEDA CONF.
EDMONDSON, MARY	212.66	TEDA CONF.
EVENDEN, DEANA	757.00	UIL STATE MEET
CLAY EWELL EDUCATIONAL SERVICE	815.00	JUDGING FEE
EXXON MOBIL FLEET	117.64	GASOLINE FOR SCHOOL
RICHARD GAMMON	90.00	OFFICIAL
RANDY GILLUM	320.00	VOCATIONAL MEALS
RANDY GILLUM	49.58	001 VOCATIONAL AWARDS
RANDY GILLUM	100.00	TRAVEL
KATHRYN GILREATH	630.00	TENNIS TOURNAMENT
KATHRYN GILREATH	528.00	STATE TENNIS TNT
GONZALES, ALBERT	55.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
TERRY HAGLER	37.00	103 TRAVEL
HANLEY, ADAIR	1,200.00	CONTRACTED SERVICE
RONNIE HARGIS	90.00	OFFICIAL
KERRY HIBBITTS	630.00	TRACK TRAVEL
HOLIDAY INN	545.70	REGIONAL GOLF
HOLIDAY INN	1,271.16	REGIONAL TRACK
HOLIDAY INN	1,760.35	STATE UIL MEET
HUCK, TIMOTHY	450.00	BAND CLINICIAN
JOE'S PIZZA	930.00	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	4,112.98	CONTRACTED SERVICE
LANG, EDDIE	805.00	BOYS TRACK MEALS
LA POPULAR	3,115.50	CAFETERIA SUPPLIES
LA QUINTA MOTOR INN	909.50	ROOMS FOR TENNIS
KAREN LIGHT	28.00	GRANT SUPPLIES
KAREN LIGHT	34.53	GRANT SUPPLIES
LIVESCRIIBE, INC.	1,861.28	106 INSTRUCTIONAL SUPPLIES
LOWE'S acct 8030	29.91	HAND SOAP FOR SHOP
LUNNEY, MICHAEL	1,140.00	BAND MEALS
MARTINEZ, SYLVIA	83.08	041 TMSA MEET

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MC DONALD'S	74.85	BASEBALL MEALS
MC DONALD'S	74.71	BASEBALL MEALS
MCDONALD'S	93.41	BASEBALL MEALS
MCDONALD'S	76.64	BASEBALL MEALS
MCMILLAN, LUKE	125.00	BAND MEALS
MEADOWBROOK GOLF COUSE	210.00	GOLF FEES
DAVID MERRYMAN	90.00	OFFICIAL
DAVID MERRYMAN	90.00	OFFICIAL
ANTHONY MICULKA	45.98	G/T SUPPLIES
MOORE, DUSTIN	100.00	TRAVEL EXPENSE
NTS COMMUNICATIONS	1,079.05	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	92.99	DUPLICATE KEYS
OL'HOUN'DAWGS, INC.	285.00	TRACK MEALS
PAYROLL CLEARING	1,275,396.10	APRIL PAYROLL
PERMA-BOUND	4,599.61	ELEMENTARY LIBRARY BOOKS
PHIPPS, OWNA	56.07	GRANT SUPPLIES
PIZZA INN	35.12	GOLF MEALS
POSTMASTER	88.00	103 STAMPS
NICK PRUITT	25.00	TRAVEL EXPENSE
RITZ ON WHEELS	550.00	TRACK MEALS
RITZ ON WHEELS	390.00	TRACK MEALS
RITZ ON WHEELS	840.00	TRACK MEALS
BOBBY ROBINSON	90.00	OFFICIAL
BOBBY ROBINSON	90.00	OFFICIAL
SCHLOTZSKY'S DELI	175.00	SOFTBALL MEALS
SHELL	537.83	FUEL FOR VEHICLES
SMITH, JERRY	55.00	OFFICIAL
SNYDER I.S.D.	150.00	SOFTBALL FEE
CAROL STRINGFELLOW	375.00	041 TMSA MEET
SUBWAY	83.73	TRACK MEALS
TACS/HSU CONFERENCE	50.00	JOEY LIGHT SPRING CONF
CATHY TAYLOR	300.00	STATE TENNIS TNT
TEAM, RACHEL PHD	500.00	CONTRACTED SERVICE
TEPSA	124.00	103 LISA SALMON
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	MEMBERSHIP FEE
TEXAS DEPT. OF CRIMINAL	14,398.65	BUS REPAIRS
TEXAS DEPT. OF CRIMINAL	15,473.42	BUS REPAIRS
TRAVEL LEADERS	4,792.30	JH GLOBAL DI
GEORGE VALDEZ	55.00	OFFICIAL
VALENTINE, VIC	55.00	OFFICIAL
VAUGHN, TOMMY	304.82	TRAVEL EXPENSE
VIDEO COMMUNICATIONS	120.00	BUS DRIVER VIDEOS
WALMART COMMUNITY BRC	623.48	MISC SUPPLIES
WEST TEXAS RETAIL ENERGY	73.66	001 ELECTRIC
WESTAIR-PRAXAIR DIST. INC	31.00	001 CHEER SUPPLIES

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WHATABURGER INC.	149.70	SOCCER MEALS
WHATABURGER INC.	124.56	SOCCER MEALS
WHATABURGER INC.	81.44	BOYS TRACK MEALS
WHITAKER, NATHAN	55.00	OFFICIAL
WHITAKER, NATHAN	55.00	OFFICIAL
WICHITA FALLS I.S.D.	120.00	REGIONAL TRACK FEE
WICHITA FALLS I.S.D.	261.50	GIRLS SOCCER PLAYOFF
WILLMAN, LEA	55.00	TEDA CONF.
WINNER, GARY	100.00	BAND CLINICIAN
YARBROUGH, JERE	64.66	041 INSTRUCTIONAL SUPPLIES
YOUNG, BILL	15.00	UIL MEET FUEL
A-1 VACUUMS	35.00	VACUUM REPAIR
AAA ALL FACTORY VACUUMS	115.98	BUILDING SUPPLIES
ABC DOOR SERVICE	937.00	LOCKS FOR GYM DOORS ELEM
ABILENE ELECTRIC MOTOR	85.00	JH CAFETERIA
ABILENE LUMBER INC	65.66	BUILDING REPAIR 001
ABILENE MAINTENANCE SUPP	1,178.50	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	142.54	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,761.38	BUS REPAIRS
ABILENE SALES INC.	24.46	BOLTS & SCREWS FOR SHOP
A.J. ENTERPRISES	4,189.53	BUS REPAIR
ALL AMERICAN SPORTS CORP.	2,820.37	ATHLETIC SUPPLIES
AMERICAN EXPRESS	19,883.19	BILL
AMERICAN EXPRESS	12.30	TRAVEL EXPENSE
APPLE INC.	78.00	INSTRUCTIONAL SUPPLIES
AQUAONE	40.20	ADMIN SUPPLIES
ARTS-EDUCATION IDEAS	349.50	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	2,357.50	TRACK SUPPLIES
AUTOMATED COPY SYSTEMS INC.	248.81	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	184.87	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	1,588.23	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	78.30	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	227.00	BUS REPAIRS
CARLS AUTO SUPPLY	53.92	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	824.78	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	3,877.29	ELECTRIC BILL
CITY JANITORIAL SUPPLY	1,222.96	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	124.00	103 NURSE REFERRAL FORMS
CONNECTICUT VALLEY	159.32	SCIENCE SUPPLIES
DAY SIGN CO.	495.00	CONTRACTED SERVICE
DEMCO	51.76	JH LIBRARY SUPPLIES
DISCOUNT OFFICE ITEMS.COM	87.02	TAKS MATERIALS
ECOLAB	102.35	CONTRACTED SERVICE
EDUCATIONAL INDEPENDENT CONTRACTORS	6,666.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	1,313.25	BUS DRIVER TRAINING

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ELAN PUBLISHING CO, INC.	82.62	103 PLANNING BOOKS
EMPIRE PAPER COMPANY	1,917.83	JANITORIAL SUPPLIES
FFAVORS	636.39	CAFETERIA COMMODITIES
GANDY'S DAIRY	11,013.52	CAFETERIA SUPPLIES
GRAYBAR COMPANY	332.44	BUILDING SUPPLIES
HARLAND TECHNOLOGY SERVICES	111.95	SCANTRON KITS
HARRIS ACOUSTICS	103.68	CEILING TILES FOR BLD HS
HEAVY DUTY BUS PARTS INC	339.42	BUS PARTS
HENDRICK MEDICAL CENTER	6,673.00	OT/PT SERVICES MARCH
HYDROTEX	5,082.38	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	596.70	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	137.87	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	173.90	BUS SUPPLIES
JOE'S PIZZA	570.00	CAFETERIA SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	239.78	101 AWARDS
KEY CITY WAREHOUSE SALES CO.	114.56	BUILDING SUPPLIES
L 1 IDENTITY SOLUTIONS	50.20	CONTRACTED SERVICE
LABATT FOOD SERVICE	31,076.74	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	265.67	106 INSTRUCTIONAL SUPPLIES
LEE'S SCHOOL SUPPLIES, INC.	115.20	TAKS PENCILS
LONE STAR LEARNING	134.39	INSTRUCTIONAL SUPPLIES
MALCOM SUPPLY COMPANY	244.30	BUILDING SUPPLIES
MALONE SAFE AND LOCK	5.00	LOCK REPAIR
PEGGY MARKHAM - BEST OF TEXAS	49.00	MATH CONTEST
METALCRAFT I.D. PLATES & LABEL	550.93	INVENTORY LABELS
MRS. BAIRD'S BAKERIES	1,958.90	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	108,084.40	HVAC INT/ELEM
N-TUNE MUSIC & SOUND	5,144.35	BAND REPAIRS
NCS PEARSON INC	487.60	TESTING SUPPLIES
NORCOSTCO --TEXAS COSTUME	130.92	THEATRE ARTS SUPPLIES
OFFICE DEPOT	1,576.41	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	80.00	BUS BARN REPAIRS
PACK N' MAIL	73.38	MAILINGS
PITNEY BOWES	81.00	POSTAGE METER RENTAL
PLASTIC WHOLESALE	378.01	BASEBALL/SOFTBALL PLUMBING
PRECISION BUSINESS MACHINES	139.95	PAPER FOR HS POSTER MAKER
PRECISION UNLIMITED, INC.	2,098.42	REPAIR AC @106
PFS DIST. CORP/PILGRIM'S	57.60	COMMODITY SUPPLIES
PURITY CHEMICALS, INC.	99.00	MAINTENANCE SUPPLIES
QUILL CORPORATION	37.37	001 LIBRARY SUPPLIES
ROBERTS SUPPLY CO.	36.00	BUILDING SUPPLIES
RW SERVICES	5,730.65	CONTRACTED SERVICE
S&S WORLDWIDE INC.	62.82	ART SUPPLIES
SALLY'S PRINTING & MAIL	189.82	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	120.49	INSTRUCTIONAL SUPPLIES

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SCHWARTZ & EICHELBAUM, P.C.	604.50	LEGAL SERVICES
SKYWARD	47,470.22	ANNUAL LICENSE FEE
STUART, BRIAN L.	100.00	ATHLETIC TRAVEL
TASB, INC.	454.39	MARCH SHARS
TAYLOR ELECTRIC COOP	37,031.96	ELECTRIC BILL
TESCO EQUIP. & SUPPLY CO	767.29	BUS SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	3.00	CONTRACTED SERVICE
TRANE COMPANY	1,928.13	REPAIR UNIT @HS
ATMOS ENERGY	2,931.98	GAS BILL
UNIFIRST HOLDINGS, LLP	240.15	UNIFORM SERVICE
UNITED SUPERMARKET	75.70	ATHLETIC SUPPLIES
WELDON, WILLIAMS, & LICK	970.91	ATHLETIC SUPPLIES
WEST TEXAS FILTERS, INC.	3,119.77	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC	761.69	VOCATIONAL SUPPLIES
XEROX CORPORATION	3,947.69	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

MAY 9, 2011

DATE