

BILLS FOR BOARD APPROVAL

MARCH 5, 2012

VENDOR	AMOUNT	DESCRIPTION
ABILENE TASO	100.00	BASEBALL SCRIMMAGE
GE MONEY BANK/AMAZON	183.48	WRITING STRATEGIES FOR LEARNING
GE MONEY BANK/AMAZON	21.51	CURRICULUM SUPPLIES
ACADEMY	139.86	SWIM SUPPLIES
ACADEMY/HAGLER	12.99	STRETCH BANDS
ALBERTSONS	19.98	ADMIN SUPPLIES
ALEKS	42.50	INSTRUCTIONAL SUPPLIES
AMAZON	449.10	INSTRUCTIONAL SUPPLIES
AMAZON	108.63	LIBRARY BOOKS
AMERICAN PRINTING	22.50	106 VI SUPPLIES
ANGELO STATE UNIV	80.00	REGISTRATION JOB FAIR
APPLE ITUNES	325.75	INSTRUCTIONAL SUPPLIES
ATLANTIC INFORMATION	522.00	GRANT SUPPLIES
AVANGATE	59.00	TECHNOLOGY SUPPLIES
BEST BUY	229.99	BAND SUPPLIES
BEST BUY	35.99	INSTRUCTIONAL SUPPLIES
BEST BUY	73.98	INSTRUCTIONAL SUPPLIES
DRI VMWARE	54.11	INSTRUCTIONAL SUPPLIES
ED HELPER	35.98	INSTRUCTIONAL SUPPLIES
FINA	74.55	FUEL FOR VEHICLES
FINA	32.73	TRAVEL
FOUR POINTS	323.39	CHOIR TRAVEL
GOOGLE	9.98	GRANT SUPPLIES
HILTON	357.52	TCASE CONF
ITUNES	1.07	TECHNOLOGY
ITUNES	75.72	GRANT SUPPLIES
ITUNES	28.93	CHOIR SUPPLIES
JOEY LIGHT	73.89	ADMIN TRAVEL
KEYPRESS	1,005.00	INSTRUCTIONAL SUPPLIES
KING MUSIC	7.75	BAND SUPPLIES
LAQUINTA	270.15	VOCATIONAL TRAVEL
MARDEL TV	37.46	041 INSTRUCTIONAL SUPPLIES
MONOPRICE	90.92	COMPUTER SUPPLIES
OFFICE DEPOT	12.99	OFFICE SUPPLIES
OFFICE MAX	11.67	BAND SUPPLIES
OFFICE MAX	14.51	BAND SUPPLIES
RADIO SHACK	37.88	INSTRUCTIONAL SUPPLIES
RADIO SHACK	22.18	AUDIOMETER ADAPTER
REGION 14 ESC	20.00	REGISTRATION FEE
ROSA	87.96	ADMIN BOARD MATERIALS
SCANTRON	576.37	INSTRUCTIONAL SUPPLIES
STAMPS	268.98	OFFICE SUPPLIES
STRIPES	73.10	BAND TRAVEL

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SURVEILMENT	1,069.99	SECURITY CAMERAS
TASB	70.95	SCHOOL BOARD SUPPLIES
TOWNSEND PRESS	141.29	INSTRUCTIONAL SUPPLIES
U HAUL	17.43	CONTRACTED SERVICE
UHAUL	12.76	JANITORIAL SUPPLIES
UNITED SUP	11.00	OFFICE SUPPLIES
WALMART	56.72	CHOIR SUPPLIES
WALMART	46.88	TABLE FOR SHOWBARN
ANDERSON, AMY	108.00	SWIM MEET MEALS
ARBOR INN & SUITES-LUBBOCK	599.13	ROOMS FOR TRACK
ARBY'S	3,545.70	CAFFETERIA SUPPLIES
BARRINGTON, TERRY	55.00	MEALS FOR GOLF
BARRINGTON, TERRY	35.00	MEALS FOR GOLF
BARRINGTON, TERRY	50.07	FUEL
BARRINGTON, TERRY	210.00	MEALS FOR GOLF
BELLAR, JENIFER	80.00	OFFICIAL
BIG SPRING I.S.D.	125.00	BASEBALL FEE
BIG SPRING I.S.D.	120.00	GOLF FEES
BLUE STAR BUS SALES LTD	89,200.00	BLUE BIRD BUS
BRECKENRIDGE ISD	75.00	ENTRY FEE FOR TRACK
ROSE BRISTOW	165.00	TENNIS MEALS
BROWNWOOD COUNTRY CLUB	150.00	GOLF FEES
BROWNWOOD HIGH SCHOOL	400.00	TRACK FEE
CALDWELL, JOSEPH	21.11	LUNCH ACCOUNT REFUND
CAMPBELL, ERICA	67.25	LUNCH ACCOUNT REFUND
CARSON, DARREN	373.12	001 TRAVEL EXPENSE
CARSON, DARREN	372.68	001 TRAVEL EXPENSE SAN ANTONIO
JOHN D. CASEY CONSTRUCTION	600.00	GROUNDS WORK
CDW GOVERNMENT INC	243.08	CAFETERIA KEY PADS
CDW GOVERNMENT INC	5,808.62	INSTRUCTIONAL SUPPLIES
CENTERGAS	9,476.47	FUEL
CENTERGAS	13,303.80	FUEL
CHICKEN EXPRESS	55.00	SOCCER MEALS
CHICKEN EXPRESS	110.00	BASKETBALL MEALS
CHICKEN EXPRESS	110.00	BASKETBALL MEALS
CHICK-FIL-A	2,288.25	CAFETERIA SUPPLIES
CICI'S PIZZA 663	95.00	BASKETBALL MEALS
CIRCLE H SHELL	95.00	BASKETBALL MEALS
CLEMENTS, BLAKE	65.00	OFFICIAL
COAHOMA JUNIOR HIGH SCHOOL	336.00	MATH/SCIENCE COMPETITION
COMFORT INN	941.76	ROOMS FOR TRACK
DAIRY QUEEN	179.64	BASKETBALL MEALS IN COAHOMA
DAIRY QUEEN	200.00	SOCCER MEALS SAN ANGELO
DANLEY, C III	550.00	MEALS FOR BASKETBALL TNT

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DANLEY, C III	1,320.00	STATE BASKETBALL TNT
D.A.T.A.	475.00	CONTRACTED SERVICE
DAVIS, DORTHEA	46.21	BUILDING SUPPLIES
DAVIS, RANDY	80.00	OFFICIAL
DAVIS, ROBIN	83.00	CHOIR TRAVEL
DAVIS, ROBIN	256.14	CHOIR TRAVEL
EDMONDSON, MARY	143.77	CONFERENCE TRAVEL
EKPUNOBI, MONTGOMERY	80.00	OFFICIAL
EKPUNOBI, MONTGOMERY	80.00	OFFICIAL
ERWIN, TAMMY	11.00	LUNCH ACCOUNT REFUND
EXXON MOBIL FLEET	67.41	GASOLINE FOR SCHOOL USE
FAIRFIELD INN	606.69	ROOMS FOR TENNIS
FAVORS, SHAY	50.00	OFFICIAL
FAZOLI'S	64.85	MEALS FOR SOFTBALL
FLOWER MOUND TENNIS BOOSTER	200.00	TENNIS FEE
FOOTER, DEREK	35.00	OFFICIAL
FRENSHIP I.S.D.	150.00	ENTRY FEE FOR TRACK
FRENSHIP I.S.D.	150.00	ENTRY FEE FOR TRACK
GILREATH, KATHRYN	700.00	TENNIS MEALS
GILREATH, KATHRYN	360.00	TENNIS MEALS
GILREATH, KATHRYN	625.00	TENNIS MEALS
GOPHER SPORTS	953.95	PEP GRANT SUPPLIES
GOTELAERE, ZACHARY	80.00	OFFICIAL
GOTELAERE, ZACHARY	50.00	OFFICIAL
JEFF GROBAN	50.00	OFFICIAL
GROSE, MARK	35.00	OFFICIAL
NOLE HADAWAY	13.98	INSTRUCTIONAL SUPPLIES
HAMLIN I.S.D.	60.00	ENTRY FEE FOR TRACK
RONNIE HARGIS	50.00	OFFICIAL
HIBBITTS, KERRY	625.00	MEALS FOR TRACK
HOLIDAY INN	517.75	STATE SWIM MEET
HOLIDAY INN	770.40	BOYS TRACK ROOMS
HOLIDAY INN	789.66	ROOMS FOR GIRLS BASKETBALL REGIONAL
HOLIDAY INN	263.22	BASKETBALL PLAYOFF CHEER
INNOVATIVE BUSINESS SYSTEMS	269.60	INSTRUCTIONAL SUPPLIES
JOE'S UPHOLSTRY SHOP	32.00	TRACK REPAIRS
JONES, ANDREA	80.00	OFFICIAL
KINCAID, CHRISTIAN	190.41	SOCCER MEALS
KIRCHHOFF, KATY	150.00	001 CHEERLEADERS
LANG, EDDIE	750.00	BOYS TRACK MEALS
LANG, EDDIE	770.40	BOYS TRACK MEET
LEWIS, GERALD	65.00	OFFICIAL
LONG, ANDY	80.00	OFFICIAL
LUBBOCK COOPER HIGH SCHOOL	200.00	BASEBALL FEE

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LUNNEY, MICHAEL	400.00	BAND FEE
LUNNEY, MICHAEL	375.01	BAND SUPPLIES
CLAY MARTIN	800.00	MEALS FOR BASEBALL TEAM
MAXWELL GOLF COURSE	240.00	GOLF FEES
MC GEE, AMY	68.84	CONFERENCE MEALS
MCALISTER, KYLE	50.00	OFFICIAL
MCALISTER, KYLE	65.00	OFFICIAL
MCCLURE, BRANDON	80.00	OFFICIAL
MCCLURE, BRANDON	35.00	OFFICIAL
MCKENNON, ZACH	75.00	BAND JUDGE
MOORE, DUSTIN	373.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	78.00	VOCATIONAL TRAVEL
MUNICIPAL SERVICES BUREAU	3.67	TOLL FEE
NATIONAL FORENSIC LEAGUE	15.00	MEMBERSHIP FEE
NTS COMMUNICATIONS	1,109.92	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	190.91	TECHNOLOGY
PARAMOUNT THEATER	600.00	BAND DEPOSIT
PARKER, LASHAWN	30.00	OFFICIAL
PAYROLL CLEARING	1,168,410.74	FEBRUARY PAYROLL
RUSSELL PERKINS	40.00	FUEL
PHAM, DANH	100.00	BAND CLINICIAN
RENAISSANCE HOTEL	4,150.72	STATE BASKETBALL TNT ROOMS
BOBBY ROBINSON	80.00	OFFICIAL
RUFFIN, ADRIENNE	72.00	STATE BASKETBALL TNT
SAM'S CLUB	2,003.94	DISTRICT SUPPLIES
SAM'S CLUB	292.46	DISTRICT SUPPLIES
SCHEIBLE, KURT	30.00	OFFICIAL
SMITH, CALEB	60.00	OFFICIAL
SONIC	300.00	BASKETBALL MEALS
SONIC	55.00	SOCCER MEALS
SONIC	85.14	BASKETBALL MEALS
CAROL STRINGFELLOW	240.00	MATH SCIENCE COMPETITION MEALS
SWEETWATER I.S.D.	650.00	JH MATH SCIENCE
TALL CITY RELAYS	150.00	ENTRY FEE FOR TRACK
TARLETON STATE UNIV.	725.00	GYM RENTAL GIRLS BB
TEXAS DEPT. OF CRIMINAL	23,170.26	BUS REPAIR #630
TEXAS DEPT. OF LICENSING	140.00	BOILER FEE
TIFFANY, LOGAN	35.00	OFFICIAL
UNIVERSITY OF NORTH TEXAS	395.00	JAZZ BAND WORKSHOP
VAUGHN, TOMMY	40.00	OFFICE SUPPLIES
VERNON HIGH SCHOOL	150.00	TENNIS TOURNAMENT FEE
WALKER, POPPY	52.85	LUNCH ACCOUNT REFUND
WILLMAN, LEA	670.89	ROOM AT CONF
WILLMAN, LEA	78.98	CONFERENCE MEALS

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WINDTHORST ISD	350.00	BASEBALL FEE
WRIGHT, ODIES JR	80.00	OFFICIAL
AGAPE TOURS, INC.	426.70	DI CHARTER
ALEDO I.S.D.	475.00	UIL FEE
ANDERSON, AMY L.	24.00	STATE SWIM MEET
ANDERSON, ROBERT	150.00	BAND CLINICIAN
BARRINGTON, TERRY	50.00	MEALS FOR GOLF
BILBREY TOURS	853.40	DI CHARTER
BRENNEN, RANDY	200.00	BAND CLINICIAN
BRIGHT, LANDON	30.00	OFFICIAL
ROSE BRISTOW	75.01	FUEL
CARSON, DARREN	100.00	TRAVEL
CHRISTIAN BOOK DIST.	108.50	001 LIBRARY BOOKS
CICI'S PIZZA 663	110.00	BOYS SOCCER MEALS
CLEMENTS, BLAKE	30.00	OFFICIAL
EVENDEN, DEANA	200.00	UIL TRAVEL
CLAY EWELL EDUCATIONAL SERVICE	98.00	JUDGING CONTEST FEE
CLAY EWELL EDUCATIONAL SERVICE	330.00	SUBSCRIPTION
GAMBLE, GUY	150.00	BAND CLINICIAN
GILREATH, KATHRYN	250.00	TENNIS MEALS
GRAHAM HIGH SCHOOL	220.00	SOFTBALL TNT
HOLIDAY INN	263.22	BASKETBALL PLAYOFF CHEER
HOLIDAY INN	614.18	BASKETBALL PLAYOFF
JONES, TYLER	40.00	OFFICIAL
KINCAID, CHRISTIAN	18.96	BOYS SOCCER SUPPLIES
LANG, EDDIE	575.00	BOYS TRACK MEALS
LINCOLN MIDDLE SCHOOL	564.00	041 MATH/SCIENCE FEE
LONG, ANDY	50.00	OFFICIAL
LONGHOFER, SHARRA	9.98	INSTRUCTIONAL SUPPLIES
LOVELL, CHARLES	100.00	BAND CLINICIAN
LUBBOCK COOPER BASEBALL	105.00	MEALS FOR BASEBALL
CLAY MARTIN	75.45	MEALS FOR BASEBALL
MACNAMARA, VIRGINIA	90.28	041 INSTRUCTIONAL SUPPLIES
MCCLURE, BRANDON	35.00	OFFICIAL
MC DONALD'S	66.09	MEALS FOR BASEBALL
MC DONALD'S	59.44	MEALS FOR BASEBALL
MC DONALDS	56.99	MEALS FOR BASEBALL
MC DONALD'S	64.85	MEALS FOR BASEBALL
MC DONALD'S	76.53	MEALS FOR BASEBALL
MCINTYRE, HILLARY	325.00	BAND CLINICIAN
MCMASTER, ANDREA	125.00	BASKETBALL PLAYOFF CHEER
DAVID MERRYMAN	40.00	OFFICIAL
MOORE, DUSTIN	100.00	TRAVEL EXPENSES
MOORE, DUSTIN	45.00	VOCATIONAL TRAVEL

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NEWTON, RAY	50.00	OAP FESTIVAL FEE
PERKINS, CHRIS	35.00	OFFICIAL
RUSSELL PERKINS	300.00	TMSCA MATH MEET
RUSSELL PERKINS	575.00	BASKETBALL PLAYOFF
PIZZA HUT	58.25	MEALS FOR SOCCER
POSTMASTER	90.00	OFFICE SUPPLIES
JENNIFER REECE	50.00	BAND CLINICIAN
SALAS, STEHPEN	45.00	OFFICIAL
SHERATON	492.85	UIL ACADEMIC MEET
SHOEMAKE, CHRISTOPHER	135.00	UIL MEET
SNYDER I.S.D.	220.00	GOLF FEE BOYS
CAROL STRINGFELLOW	156.35	041 MATH/SCIENCE MEALS
SUBWAY	110.00	MEALS FOR BASKETBALL
TAER	160.00	COUNSELOR TRAVEL MC GEE
TMSCA	435.00	UIL ACADEMIC MEET
TEXAS TENNIS COACHES ASSOCIATION	175.00	STATE TENNIS FEE
WALKER, PAUL	75.00	BAND CLINICIAN
ATMOS ENERGY	13,198.74	GAS BILL
WEST TEXAS RETAIL ENERGY	73.69	001 ELECTRIC
A-1 VACUUMS	55.00	JANITORIAL SUPPLIES
ABC DOOR SERVICE	206.50	BUILDING SUPPLIES
ABILENE ELECTRIC MOTOR	175.00	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	645.00	BUILDING SUPPLIES
ABILENE LUMBER INC	31.19	ATHLETIC SUPPLIES
ABILENE MAINTENANCE SUPP	1,153.95	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	593.45	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND.	878.00	VEHICLE REPAIRS
ABILENE SALES INC.	7.20	REPAIR TOOLS
A.J. ENTERPRISES	2,706.74	BUS REPAIRS
ALBERTSON'S	23.77	MISC SUPPLIES
ALLIED HAND DRYERS	260.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	32.28	BUS SERVICE
ANALYTICAL LABS, INC.	300.00	CONTRACTED SERVICE
ARROW FORD	26.75	BUS SUPPLIES
ASCO	1,300.05	FORKLIFT REPAIR
ATHLETIC SUPPLY, INC.	3,155.00	AWARDS JACKETS
ATHLETIC SUPPLY, INC.	4,405.24	BASEBALL SUPPLIES
AUTOMATED COPY SYSTEMS INC.	269.22	CONTRACTED SERVICE
B2B COMPUTER PRODUCTS	320.36	INSTRUCTIONAL SUPPLIES
BAACKS FLOWERS	69.90	ADMIN SUPPLIES
BIG COUNTRY TIRE, INC.	50.00	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	1,918.14	CAFETERIA SUPPLIES
BUNKLEY ELECTRIC CO., INC.	177.20	SWITCHES AT ELEM GYM
CADCO ARCHITECTS & ENGINEERS, INC.	41,975.00	AE FEE NEW CAMPUS

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CARLS AUTO SUPPLY	210.13	BUS SUPPLIES
CHICK-FIL-A	1,822.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	396.60	CUSTODIAL SUPPLIES-WJH
CLOUD PRINTING COMPANY	169.00	OFFICE SUPPLIES-INT.
CONNECTICUT VALLEY	227.43	INSTRUCTIONAL SUPPLIES
CONSTELLATION NEWENERGY, INC	5,298.08	ELECTRIC BILL
DAY SIGN CO.	641.76	BUILDING REPAIRS
DELL USA L.P.	967.00	COMPUTERS
DISCOUNT SCHOOL SUPPLY	221.00	INSTRUCTIONAL SUPPLIES
DUTTON CONSTRUCTION	280.00	GROUNDS SUPPLIES
ECOLAB	758.74	CAFETERIA SUPPLIES
EDDIE'S GLASS MASTERS AUTO GLASS	180.02	BUS REPAIRS
EDUCATIONAL INDEPENDENT CONT.	10,934.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	400.00	ADMIN FEES
EMPIRE PAPER COMPANY	2,204.17	CUSTODIAL SUPPLIES
ENPROTEC, INC.	10,275.00	ELEM PARKING
ESCHENBACK OPTIK	81.50	STUDENT SERVICES SUPPLIES
ETA CUISENAIRE	71.80	101 INSTRUCTIONAL SUPPLIES
FASTENAL	52.60	CABLE TIES
FIRST ADVANTAGE BACK. SERVICE	1,214.50	SAFE SCHOOLS
GANDY'S DAIRY	7,524.22	CAFETERIA SUPPLIES
GRAYBAR COMPANY	420.11	BUILDING SUPPLIES
GREAT AMERICA LEASING CORP.	156.21	CONTRACTED SERVICE
HARBOR FREIGHT TOOLS	152.32	TOOLS FOR TRANSPORTATION
HARRIS ACOUSTICS	477.12	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	375.53	BUS PARTS
HYDROTEX	290.98	LUBE FOR BUSES
INGRAM CONCRETE LLC	1,288.88	CONCRETE BB & HIGH JUMP
INNOVATIVE BUSINESS SYSTEMS	2,721.01	CONTRACTED SERVICE
JACKSON BROS. FEED & SEED	439.15	GROUNDS SUPPLIES
JARRETT PUBLISHING CO.	2,604.91	001 INSTRUCTIONAL SUPPLIES
KEY CITY SEPTIC SERVICE INC	855.50	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	149.34	BUILDING SUPPLIES
L 1 IDENTITY SOLUTIONS	333.40	CONTRACTED SERVICE
LABATT FOOD SERVICE	39,588.02	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	4.95	KNOB FOR CHEVY VAN
LEARNING A-Z	749.50	INSTRUCTIONAL SUPPLIES
LEARNING ZONE EXPRESS	248.18	INSTRUCTIONAL SUPPLIES
LONE STAR COMMUNICATIONS, INC.	1,173.00	INTERCOM/BELL SYSTEM REPAIR
LONE STAR ELECTRIC	374.50	ELECTRICITY-HS
MAYFIELD PAPER COMPANY	1,117.37	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	1,177.82	CAFETERIA SUPPLIES
NCS PEARSON INC	49.91	GT TESTING
NORTH TEXAS TOLLWAY AUTHORITY	16.34	TOLL FEE

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OFFICE DEPOT	3,226.52	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	2.54	OFFICE SUPPLIES
ORIENTAL TRADING CO.	65.19	103 INSTRUCTIONAL SUPPLIES
PACK N' MAIL	14.64	SHIPPING
PALOS SPORTS	4,857.48	GRANT SUPPLIES
PENDER MUSIC COMPANY	108.15	BAND SUPPLIES
PERMA-BOUND	15,899.25	LIBRARY BOOKS
PETROLEUM SOLUTIONS, INC.	44.00	BUS FUEL SCREEN
RBC MUSIC CO.	404.95	MUSIC PURCHASE AT CONVENTION
REALLY GOOD STUFF INC.	347.96	INSTRUCTIONAL SUPPLIES
RESOURCES FOR READING	89.78	TITLE I READING SUPPLIES
SALLY'S PRINTING & MAIL	40.81	POSTAGE
SCHOOL NURSE SUPPLY INC	531.00	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	74.90	101 OFFICE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	103.57	GROUNDS SUPPLIES
STONE PAPER & SUPPLY CO	158.00	JANITORIAL SUPPLIES
SUNNY SKY PRODUCTS	1,781.00	CAFETERIA SUPPLIES
TASB, INC.	220.74	SHARS COST
TEMPLETON EQUIPMENT CO.	42.00	SUPPLIES FOR FIELDS
TEXAS DEPT OF PUBLIC SAFETY	13.00	CONTRACTED SERVICE
UNIFIRST HOLDINGS, LLP	262.00	UNIFORM RENTAL
UNITED SUPERMARKET	308.77	MISC SUPPLIES
XEROX CORPORATION	5,097.58	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE