

BILLS FOR BOARD APPROVAL

APRIL 9, 2012

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	120.00	BAND FEE
ABILENE HIGH SCHOOL	150.00	GOLF FEE
ABILENE HIGH SCHOOL	40.00	JUDGING CONTEST FEE
ABILENE REPORTER NEWS	128.21	SUBSCRIPTION JH
ABILENE REPORTER NEWS	129.42	SUBSCRIPTION ELEM
ABILENE REPORTER NEWS	17.00	LIBRARY SUBSCRIPTION INT
AGAPE TOURS, INC.	3,600.00	GIRLS BASKETBALL CHARTER
ALBERTSON'S	50.64	MEETING SUPPLIES
ALBERTSON'S	34.93	LAB MATERIALS (FLOWERS)
ALVAREZ, REY JR	75.00	FUEL FOR BUS
GE MONEY BANK/AMAZON	208.70	103 DICTIONARIES
ALAMO MUSIC	32.00	BAND SUPPLIES
ALEKS CORP	297.50	INSTRUCTIONAL SUPPLIES
AM.AIR	252.10	AIRFARE-HOUSTON TAER CONFERENCE
AMAZON.COM	14.48	INSTRUCTIONAL SUPPLIES
AMAZON	287.92	OFFICE SUPPLIES
APPLE	137.90	IPAD APPS FOR STUDENT SERVICES
BARNES & NOBLE	36.49	ESL DICTIONARY
DAKTRONIX	150.00	UPDATE SIGN SOFTWARE
DAYS INN	727.60	VOCATIONAL TRAVEL
DOWLING MUSIC	73.73	BAND SUPPLIES
EXXON	62.71	ADMIN SUPPLIES
FT.WORTH SHAVER	229.00	VOCATIONAL SUPPLIES
GOLDEN CORRAL	125.33	ATHLETIC MEETING
GOLDEN FIELD	8.65	TRAVEL
HOLIDAY INN	431.31	GIRLS BASKETBALL LUBBOCK
INTERSTATE BATTERY	9.90	COMPUTER SUPPLIES
J LIGHT	117.88	ADMIN TRAVEL
LIBERTS	24.20	041 CHOIR SUPPLIES
LOWE'S	20.96	JANITORIAL SUPPLIES
M DAVIS	275.73	HS TRAVEL
MARRIOTT	337.08	SAN ANTONIO STOCK SHOW
MARRIOTT	198.00	SAN ANGELO STOCK SHOW
MONOPRICE	53.51	COMPUTER SUPPLIES
MUSIC IN MOTION	130.64	MUSIC CLASSROOM SUPPLIES
MVIX	710.40	TECHNOLOGY
NATL. AUTISM RESOURCES	14.97	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	104.66	OFFICE SUPPLIES
OFFICE MAX	59.97	OFFICE SUPPLIES
OFFICE MAX	253.98	OFFICE SUPPLIES
OFFICE MAX	84.98	TECHNOLOGY
PENDER MUSIC	145.81	CHOIR SUPPLIES
SHARON'S BBQ	33.50	STAFF DEVELOPMENT MEAL

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SKINNY'S	70.00	FUEL
STAMPS.COM	115.99	POSTAGE
TECHSMITH	49.95	SNAG IT RESOURCE OFFICER
TRACTOR SUPPLY CO.	28.97	VOCATIONAL SUPPLIES
UHAUL	14.19	JANITORIAL SUPPLIES
WALMART	24.96	STUDENT SUPPLIES
ANDERSON, ROBERT	150.00	BAND CLINICIAN
A T & T MOBILITY	868.94	CONTRACTED SERVICE
BALFOUR YEARBOOKS	1,050.00	ATHLETIC RINGS
BARRINGTON, TERRY	35.00	GOLF MEALS
BARRINGTON, TERRY	30.00	GOLF FEE
BARRINGTON, TERRY	12.80	GOLF SUPPLIES
BARRINGTON, TERRY	70.00	GOLF FEE
BARRINGTON, TERRY	45.00	GOLF MEALS
BIG SPRING I.S.D.	175.00	TRACK FEE
BIG SPRING I.S.D.	260.00	TRACK FEE
BOLTON, BLAKE	55.00	OFFICIAL
BRADY ATHLETIC BOOSTER CLUB	200.00	TRACK FEE
BRADY I.S.D.	200.00	BOYS TRACK FEE
BRANNAN, CHRISTOPHER	525.00	BAND MEALS
BRENNEN, RANDY	125.00	BAND CLINICIAN
BRENNEN, RANDY	75.00	BAND CLINICIAN
BRIGHT, LANDON	35.00	OFFICIAL
ROSE BRISTOW	165.00	TENNIS MEALS
CARAWAY, RUSS	55.00	OFFICIAL
CARSON, DARREN	102.00	001 TRAVEL EXPENSE
CARSON, DARREN	222.00	001 TRAVEL EXPENSE
CARSON, DARREN	430.00	001 TRAVEL EXPENSE
CARSON, DARREN	100.00	TRAVEL
CASEY, BRENT	55.00	OFFICIAL
CDW GOVERNMENT INC	447.48	PEP GRANT SUPPLIES
CENTERGAS	13,500.98	FUEL
CENTRAL APPRAISAL DISTRICT	3,583.74	COLLECTIONS FEE
KIM CHEEK	145.50	GAS/ONE MEAL
CHICKEN EXPRESS	135.00	SOFTBALL MEALS
CHICKEN EXPRESS	65.00	SOCCER MEALS
CHICK-FIL-A	1,485.00	CAFETERIA SUPPLIES
CHICK-FIL-A	632.50	TRACK MEALS
CHICK-FIL-A	130.00	TRACK MEALS
CITY OF ABILENE	201.25	SECURITY 2/3,2/14
CLEBURNE ISD	175.00	TRACK FEE
CLEMENTS, BLAKE	65.00	OFFICIAL
COMFORT INN	1,484.20	STATE TMSC COMPETITION
COOPER HIGH SCHOOL	250.00	BAND FEE

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CRAYTON, RICHARD	55.00	OFFICIAL
CUTTING-MATS.NET	100.79	001 LIBRARY SUPPLIES
D.A.T.A.	750.00	103 BUILDING REPAIRS
DAVIS, DORTHEA	26.75	CUSTODIAL SUPPLIES
MITCH DAVIS	259.00	001 TRAVEL
DEERFIELD SEMINARS, INC.	169.00	REGISTRATION FOR ROBIN MCVAY
WAYNE DOROTHY	600.00	BAND CLINICIAN
EICHELBAUM WARDELL	741.00	CONSTRUCTION
EMERT, COLE	55.00	OFFICIAL
EMPIRE PAPER COMPANY	439.40	JANITORIAL SUPPLIES
EULA BOOSTER CLUB	99.00	SOFTBALL MEALS
EVENDEN, DEANA	430.00	TRAVEL EXPENSE
EXXON MOBIL FLEET	36.69	GASOLINE FOR SCHOOL USE
FAIRFIELD INN	770.40	ROOMS FOR JAZZ BAND
FRANCOTYPE POSTALIA MAILING	113.85	POSTAGE METER-WJH
GERMAN, SYLVIA	560.00	CHOIR FEE
GILREATH, KATHRYN	380.00	TENNIS MEALS
GILREATH, KATHRYN	320.00	TENNIS MEALS
GILREATH, KATHRYN	360.00	TENNIS MEALS
GOLDEN CHICK	115.50	TRACK MEALS
GORDON, SCOTT	100.00	OFFICIAL
GOTELAERE, ZACHARY	80.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	POSTAGE LEASE
GROSE, MARK	80.00	OFFICIAL
GROSE, MARK	35.00	OFFICIAL
GROSE, MARK	35.00	OFFICIAL
RONNIE HARGIS	55.00	OFFICIAL
HARPER, HAYLEY	120.00	SPECIAL ED TESTING AT ESC 14
HENDRICK MEDICAL CENTER	9,268.00	CONTRACTED SERVICE OT/PT
ALFONSO HERNANDEZ	50.00	OFFICIAL
HILTON HOTEL	124.00	ATHLETIC TRAVEL
HILTON HOTEL	194.02	BOYS TRACK
HUNT, MAGGIE	17.94	ATHLETIC SUPPLIES
HUTT, LEA	30.00	SPEECH CONTEST MEAL
INTERQUEST DETECTION CANINES	225.00	CONTRACTED SERVICE
JASON'S DELI	75.99	SOFTBALL MEALS
KERLEY, MICHAEL	106.06	TRAVEL EXPENSE
KINCAID, CHRISTIAN	126.27	SOCCER MEALS
KINCAID, CHRISTIAN	150.00	SOCCER MEALS
LANG, EDDIE	100.00	BOYS TRACK MEALS
LAYMAN, TIM	50.00	OFFICIAL
LEVRETS INK	336.80	ONE-ACT PLAY T-SHIRTS
LONG, ANDY	80.00	OFFICIAL
LONG, ANDY	50.00	OFFICIAL

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LOVELL, CHARLES	200.00	BAND CLINICIAN
LOVELL, CHARLES	75.00	BAND CLINICIAN
LOWE'S COMPANIES, INC. #7787	1,992.98	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	8,546.38	BUILDING SUPPLIES (SHELVING)
LOWE'S acct 8030	173.97	JANITORIAL SUPPLIES
LUNNEY, MICHAEL	800.00	BAND TRAVEL
LUNNEY, MICHAEL	1,480.00	BAND TRAVEL
LUNNEY, MICHAEL	1,700.00	BAND TRAVEL
LUNNEY, MICHAEL	400.00	BAND TRAVEL
LUNNEY, MICHAEL	380.00	BAND MEALS
MCALISTER, KYLE	35.00	OFFICIAL
MCCLURE, BRANDON	35.00	OFFICIAL
MC DONALD'S	59.53	BASEBALL MEALS
MC DONALD'S	109.78	BASEBALL MEALS
MCDONALD'S	91.04	TRACK MEALS
MC DONALD'S	67.52	TRACK MEALS
MC DONALD'S	68.97	BASEBALL MEALS
MCDONALD'S	106.35	TRACK MEALS
MCMILLAN, LUKE	129.85	BAND SUPPLIES
MCMILLAN, LUKE	500.00	BAND MEALS
MCMILLAN, LUKE	375.00	BAND MEALS
DAVID MERRYMAN	50.00	OFFICIAL
MIDWAY I.S.D.	100.00	TENNIS TOURN
THE MONOGRAMMER	1,198.67	BAND SHIRTS JH
MOORE, DUSTIN	75.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	180.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	1,020.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	457.46	VOCATIONAL TRAVEL
MOORE, DUSTIN	33.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
NAIL, CHARLES	300.00	BAND CLINICIAN
NTS COMMUNICATIONS	1,126.34	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	144.47	TECHNOLOGY
OFFICE DEPOT CREDIT PLAN	17.58	COLORED COPY PAPER
PARAMOUNT THEATER	600.00	CHOIR FEE
PAYROLL CLEARING	1,274,206.34	MARCH PAYROLL
J.W. PEPPER & SON, INC.	597.18	BAND SUPPLIES
PERKINS, CHRIS	45.00	OFFICIAL
RUSSELL PERKINS	32.00	FUEL FOR UIL MEET
SCOTT PERKINS	35.00	OFFICIAL
PHAM, DANH	300.00	BAND CLINICIAN
PLAYGROUNDS ETC	15,401.00	PLAYGROUND EQUIPMENT
NICK PRUITT	23.50	106 INSTRUCTIONAL SUPPLIES
REED, JEREMIAH	55.00	OFFICIAL

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REED, JEREMIAH	55.00	OFFICIAL
GARNER ROBERTS	80.00	OFFICIAL
ROMINES, DEE	100.00	CHOIR FEE
RUFFIN, ADRIENNE	15.82	TRAVEL EXPENSE
RUSHTON, KATHERINE	66.75	LUNCH ACCOUNT REFUND
SALAS, STEHPEN	45.00	OFFICIAL
SALAS, STEHPEN	50.00	OFFICIAL
SAM'S CLUB	10,756.80	COPY PAPER
SAM'S CLUB	1,513.08	DISTRICT SUPPLIES
SAMUEL FRENCH, INC.	40.00	ROYALTY FEE
SAN ANGELO RELAYS	125.00	TRACK FEE
SANDIFER, HUGH	632.90	ATHLETIC TRAVEL
JERRY SARTOR PLUMBING	1,240.50	CONTRACTED SERVICE
SCHLOTZSKY'S DELI	110.00	SOFTBALL MEALS
SHELL	774.75	FUEL FOR VEHICLES
SHELTON, CHARLES	1,085.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	500.00	THEATER SUPPLIES
SHOEMAKE, CHRISTOPHER	405.00	UIL MEET MEALS
CAROL SMITH	350.00	INSTRUCTIONAL SUPPLIES
SMITH, JERRY	55.00	OFFICIAL
SNYDER I.S.D.	150.00	SOFTBALL FEE
SNYDER I.S.D.	200.00	GOLF FEE
SONIC	65.00	SOCCER MEALS
STELZER, DALE	300.00	BAND CLINICIAN
CAROL STRINGFELLOW	122.17	041 MATH/SCIENCE SUPPLIES
CAROL STRINGFELLOW	238.60	041 MATH/SCIENCE FEE, MEALS
STUART, BRIAN	30.00	FUEL
SUBWAY	275.00	TRACK MEALS
SUBWAY	90.00	TRACK MEALS
HOTEL, SUPER 8	294.20	TENNIS TOURNAMENT
TACS/HSU CONFERENCE	50.00	JOEY LIGHT SPRING CONF
TEXAS TECH UNIVERSITY - UIL DEPT	386.00	REGIONAL BASKETBALL TNT
TMSCA	766.00	JH STATE CONTEST
ATMOS ENERGY	13,198.74	GAS BILL
ATMOS ENERGY	7,165.08	GAS BILL
UNIVERSITY INTERSCHOLAST	150.00	STATE SOLO & ENSEMBLE BAND
UNIVERSITY OF TEXAS AT AUSTIN	60.00	TRACK FEE
GEORGE VALDEZ	55.00	OFFICIAL
WALL BOOSTER CLUB	312.00	BASKETBALL MEALS
WALMART COMMUNITY BRC	386.38	MISC SUPPLIES
WASHINGTON-WRIGHT, GIO	450.00	BAND CLINICIAN
WEST TEXAS RETAIL ENERGY	73.61	001 ELECTRIC
WESTAIR-PRAXAIR DIST. INC	389.55	VOCATIONAL SUPPLIES
DR. CLELL WRIGHT	100.00	CHOIR FEE

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ZERTUCHE, JUAN	65.00	OFFICIAL
AAA VACUUM	19.49	REPAIR-ELEM.
ABC DOOR SERVICE	47.50	REPAIRS-ELEM.
ABILENE MAINTENANCE SUPP	1,000.55	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	352.08	BUILDING SUPPLIES
ABILENE WINNELSON CO.	315.78	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	4,195.00	CONTRACTED SERVICE
ACHIEVEMENT PRODUCTS	92.04	INSTRUCTIONAL SUPPLIES
AJ'S AUTO PARTS	119.90	BUS SUPPLIES
A.J. ENTERPRISES	3,475.90	BUS REPAIRS
ALLIED HAND DRYERS	260.00	BUILDING SUPPLIES
AQUAONE	26.20	OFFICE SUPPLIES
ARBY'S	238.50	CAFETERIA SUPPLIES
ATHLETIC SUPPLY, INC.	8,602.12	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	379.68	INSTRUCTIONAL SUPPLIES
BIG COUNTRY TIRE, INC.	773.58	BUS SUPPLIES
BIOLOGIX	759.28	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	357.20	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	151.50	BUS REPAIRS
CADCO ARCHITECTS & ENGINEERS, INC.	89,196.87	AE FEE
CARLS AUTO SUPPLY	204.67	BUS SUPPLIES
CHICK-FIL-A	6,374.25	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	725.05	CUSTODIAL SUPPLIES
CLOUD PRINTING COMPANY	175.96	103 OFFICE SUPPLIES
CONNECTICUT VALLEY	144.71	SCIENCE SUPPLIES
CONSTELLATION NEWENERGY, INC	2,417.09	ELECTRIC BILL
DAIRY QUEEN	248.18	TRACK MEALS
DATA PROJECTIONS	2,556.17	TECHNOLOGY SUPPLIES
DECKER EQUIPMENT	29.96	REPAIR PARTS
DELL USA L.P.	1,485.00	OFFICE COMPUTERS
DEMCO	184.98	041 LIBRARY SUPPLIES
ECOLAB	165.78	CAFETERIA SUPPLIES
EDUCATIONAL INDEP CONT	6,833.33	CONTRACTED SERVICE
EDUCATIONAL INDEP CONT	4,100.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	1,313.50	CONTRACTED SERVICE
EICHELBAUM WARDELL	1,245.50	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,180.64	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	14,400.00	ECDC PARKING
ENPROTEC/HIBBS & TODD, INC.	6,100.00	JH TESTING
GANDY'S DAIRY	8,271.97	CAFETERIA SUPPLIES
GREAT ACTIVITIES	4,800.00	289 PEP GRANT SUPPLIES
HAMILTON SUPPLY	51.81	CUSTODIAL REPAIRS
HARLAND TECHNOLOGY SERVICES	266.00	INSTRUCTIONAL SUPPLIES
HAWAIIAN FRUIT FREEZE	2,775.00	CAFETERIA SUPPLIES

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HEAVY DUTY BUS PARTS INC	74.22	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	339.37	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	254.15	BUS SUPPLIES
JACKSON BROS. FEED & SEED	284.34	GROUND SUPPLIES
JARRETT PUBLISHING CO.	142.45	001 INSTRUCTIONAL SUPPLIES
KEY CITY SEPTIC SERVICE INC	966.35	PLUMBING REPAIRS
LABATT FOOD SERVICE	35,586.47	CAFETERIA SUPPLIES
LEARNING ZONE EXPRESS	60.71	VOCATIONAL SUPPLIES
LIBRARY VIDEO CO.	900.20	LIBRARY SUPPLIES
LONE STAR COMMUNICATIONS, INC.	1,047.00	CLOCK REPAIRS
MAYFIELD PAPER COMPANY	1,158.94	CUSTODIAL SUPPLIES
MIDWAY PLUMBING	140.00	CONTRACTED SERVICE
MRS. BAIRD'S BAKERIES	1,573.49	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	18.02	TOLL FEE
OFFICE DEPOT	1,356.71	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	112.54	OFFICE SUPPLIES
THE PAINT CENTER	1,499.66	BUILDING SUPPLIES
PBS DISTRIBUTION, INC	23.74	LIBRARY SUPPLIES
J.W. PEPPER & SON, INC.	822.74	CHOIR SUPPLIES
PHONAK	873.39	INSTRUCTIONAL SUPPLIES
PLASTIC WHOLESALE	3,239.30	GROUND SUPPLIES
POSTMASTER	135.00	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	578.96	BUILDING REPAIRS
PRO-COMPUTING	959.00	TECHNOLOGY SUPPLIES
PRO-ED	148.50	INSTRUCTIONAL SUPPLIES
PROCTOR AUTOMOTIVE	198.91	REPAIR LIGHT CIRCUITS,
R & R UPHOLSTERY	1,350.00	GYM BACK BOARD PADS-INTERM.
REGION 15 EDUCATION SERVICE CT	1,300.00	NADINE DAVIS
RW SERVICES	1,450.75	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	121.37	POSTCARD FOR DUAL CREDIT MTG
SCHOOL HEALTH CORP.	143.53	NURSE SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	65.80	OFFICE DOCUMENT SHREDDING
SMITH OUTDOOR POWER EQUIPMENT	10,094.37	NEW MOWER & BLOWER
SPORTS AUTOMATION	125.00	TRACK MATE PROGRAM-2 YR.
STONE PAPER & SUPPLY CO	169.00	CUSTODIAL SUPPLIES
TASB, INC.	275.16	LOCALIZED UPDATE 93
TAYLOR ELECTRIC COOP	36,123.58	ELECTRIC BILL
TEPSA	304.00	SUMMER CONFERENCE DUES
TEXAS ASSN OF SCHOOL BUS. OFF.	280.00	INVESTMENT TRAINING
TEXAS ASSN OF SCHOOL BUS. OFF.	180.00	PAYROLL TRAINING
TEXAS DEPT OF PUBLIC SAFETY	9.00	CONTRACTED SERVICE
TEXAS TOLLWAYS	10.00	TOLL CHARGE
TOTAL FIRE & SAFETY INC.	533.66	CONTRACTED SERVICE
TREETOP PUBLISHING	563.07	SHIPPING CHARGES FOR ORDER

BILLS FOR BOARD APPROVAL

APRIL 9, 2012

UNIFIRST HOLDINGS, LLP	190.84	UNIFORMS-HS
UNITED SUPERMARKET	373.19	LAB SUPPLIES
UNIVERSITY INTERSCHOLAST	132.00	STATE MEDALS BASKETBALL
U.S.I. INC.	1,234.19	LIBRARY SUPPLIES
WELDON, WILLIAMS, & LICK	975.96	ATHLETIC SUPPLIES
WILLIS SUPPLY CO.	200.00	CUSTODIAL SUPPLIES
XEROX CORPORATION	4,981.82	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE