

BILLS FOR BOARD APPROVAL

DECEMBER 12, 2011

VENDOR	AMOUNT	DESCRIPTION
ALEDO I.S.D.	242.50	ACADEMIC TOURN.
ALSIDES, ANTONIO	64.00	CONTRACTED SERVICE
ALY, THOMAS	30.00	BASKETBALL OFFICIALS
GE MONEY BANK/AMAZON	435.01	103 INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	80.50	CAFETERIA SUPPLIES
ANDERSON, AMY	100.00	SWIM MEET MEALS
ANDERSON, AMY	225.00	SWIM MEET MEALS
ARBY'S	3,561.60	CAFETERIA SUPPLIES
ASHFORD, PRENTICE	90.00	OFFICIAL
BAILEY, KACIE	375.00	BAND CLINICIAN
DAN BRISTOW	30.00	BASKETBALL OFFICIALS
DAN BRISTOW	30.00	OFFICIAL
DAN BRISTOW	60.00	OFFICIAL
CALHOUN, JOHN	30.00	OFFICIAL
CARSON, DARREN	120.98	VOCATIONAL SUPPLIES
CARSON, DARREN	120.00	VOCATIONAL MEALS
CARSON, DARREN	25.00	VOCATIONAL TRAVEL
CARSON, DARREN	100.00	TRAVEL
JOHN D. CASEY CONSTRUCTION	325.00	CONTRACTED SERVICE
CDW GOVERNMENT INC	4,979.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	12,623.50	FUEL
CHICKEN EXPRESS	60.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	210.00	BASKETBALL MEALS
CHICKEN EXPRESS	250.00	BASKETBALL MEALS
CHICKEN EXPRESS	68.08	MEALS FOR REGIONAL VOLLEYBALL
CONSTELLATION NEWENERGY, INC	3,404.16	ELECTRIC BILL
JIM CORBIN	42.00	SCOUTING
JIM CORBIN	35.00	SCOUTING
DAN DIPERT COACHES	3,906.79	VOLLEYBALL STATE CHARTER BUS
DANLEY, C III	25.75	BASKETBALL MEALS
DAVIS, KRISTI	40.00	DEPOSIT CORRECTION
MITCH DAVIS	447.00	001 TRAVEL
DAVIS, ROBIN	40.00	CHOIR SUPPLIES
DAVIS, ROBIN	17.34	CHOIR MEALS
DAVIS, ROBIN	67.00	CHOIR MEALS
ANNE DEAVERS	150.00	BAND CLINICIAN
DESONIER, WILLIAM	182.00	OFFICIAL
DILLER, NATHAN	90.00	OFFICIAL
DOMINO'S PIZZA	220.00	BASKETBALL MEALS
LAVONCE DONALDSON	125.00	BASKETBALL OFFICIALS
DIANE ELLIOTT	300.00	MEALS FOR 4 FOR DALLAS WORKSHOP
EMBASSY SUITES	3,787.75	ROOMS FOR STATE VOLLEYBALL
ENPROTEC, INC.	4,630.00	CONTRACTED SERVICE ELEM.
EULA HIGH SCHOOL	100.00	JV BASKETBALL TNT

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EVENDEN, DEANA	45.00	UIL TRAVEL
EXXON MOBIL FLEET	30.67	GASOLINE FOR SCHOOL USE
FAMILY CIRCLE	5.00	VOCATIONAL SUPPLIES
FAVORS, SHAY	45.00	OFFICIAL
FAVORS, SHAY	80.00	OFFICIAL
SHARON FOSTER	66.87	001 LIBRARY SUPPLIES
FRENCH, CASSANDRA	57.00	OFFICIAL
FRISCO I.S.D.	80.00	ENTRY FEE FOR SWIM TEAM
TONY GONZALES	60.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
JEFF GROBAN	80.00	OFFICIAL
HAGLER, TERRY	375.00	103 UIL MEET
RONNIE HARGIS	50.00	OFFICIAL
HARPER, STEPHANIE	129.77	103 INSTRUCTIONAL SUPPLIES
HIGHLAND I.S.D.	100.00	JV BASKETBALL TNT
HILTON HOTEL	331.36	ROOM FOR STATE TX ASSESS ASSOC.
HOLIDAY INN	701.92	ROOMS FOR SWIM TEAM
JANISH, JENNIFER	95.00	BASKETBALL OFFICIALS
JASON'S DELI ABILENE	920.63	FOOTBALL MEALS 11/18
JASON'S DELI	110.00	VOLLEYBALL MEALS
JOE'S PIZZA	120.00	STADIUM SUPPLIES
JOE'S PIZZA	120.00	STADIUM SUPPLIES
JOE'S PIZZA	240.00	STADIUM SUPPLIES
BRUCE JONES	45.00	OFFICIAL
KEY CITY SEPTIC SERVICE INC	5,033.08	CONTRACTED SERVICE
KILPATRICK, CHANCE	90.00	OFFICIAL
KINCAID, CHRISTIAN	54.70	ATHLETIC SUPPLIES
L 1 IDENTITY SOLUTIONS	200.80	CONTRACTED SERVICE
DELORES LAWHON	1,600.00	GATE CHANGE
TEELA LOCKER	180.00	BASKETBALL MEALS
LONESOME SPUR LLC	810.00	FOOTBALL MEALS
LUNCHBYTE SYSTEMS INC.	580.00	CONTRACTED SERVICE
LUNNEY, MICHAEL	980.00	BAND MEALS
LUNNEY, MICHAEL	150.00	BAND MEALS
LUNNEY, MICHAEL	150.00	BAND MEALS
LUNNEY, MICHAEL	150.00	BAND MEALS
LUNNEY, MICHAEL	350.00	BAND MEALS
LUNNEY, MICHAEL	150.00	BAND MEALS
LUNNEY, MICHAEL	100.00	BAND MEALS
MARTINEZ, CHELSEA	30.00	BASKETBALL OFFICIALS
MAYES, LISA	33.86	106 INSTRUCTIONAL SUPPLIES
MCELFRESH, DENNIS	22.25	001 LUNCH ACCOUNT
AMY MC GEE	12.45	VI SUPPLIES
THE MCGRAW-HILL CO	398.70	041 INSTRUCTIONAL SUPPLIES
MCMILLAN, LUKE	375.00	BAND CONTEST

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MCMILLAN, LUKE	409.58	TRAVEL EXPENSE STATE MARCHING
TERRY MERCK	33.75	JH BASKETBALL
DAVID MERRYMAN	60.00	BASKETBALL OFFICIALS
THE MONOGRAMMER	1,009.80	BAND SUPPLIES
MOORE, DUSTIN	17.37	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
MORGAN, CLINTON	375.00	BAND CLINICIAN
MULLTEX MECHANICAL CO. INC.	189,104.80	ELEM INT HVAC FINAL PAYMENT
NEW, PAULA	25.00	BUS DRIVER PHYSICAL
NTS COMMUNICATIONS	1,085.19	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	137.08	INSTRUCTIONAL SUPPLIES
PACK, LAURA	60.00	OFFICIAL
PAYROLL CLEARING	1,272,332.38	NOVEMBER PAYROLL
J.W. PEPPER & SON, INC.	1,586.65	CHOIR SUPPLIES
RUSSELL PERKINS	720.00	BASKETBALL MEALS
PERRY, MIKE	60.00	OFFICIAL
PIZZA HUT	115.00	BASKETBALL MEALS
PIZZA HUT	62.35	BASKETBALL MEALS
PIZZA INN	132.00	MEALS FOR REGIONAL VOLLEYBALL
POSITIVE PROMOTIONS	134.10	RED RIBBONS
POSTMASTER	88.00	OFFICE SUPPLIES
PRESLEY, KASEY	60.00	OFFICIAL
PRICE, RANDY	30.00	OFFICIAL
PROSPER HS FASTPITCH BOOSTER CLUB	165.00	SOFTBALL CLINIC 3 COACHES
READING RECOVERY COUNCIL OF N AM	60.00	MEMBERSHIP KAY RAY
REGION 16 ATSSB	115.00	BAND FEE
LARRY RISTER	95.00	BASKETBALL OFFICIALS
RUFF, JASA	9.40	041 SUPPLIES
SAM'S CLUB	3,285.37	DISTRICT SUPPLIES
SAN ANGELO I.S.D.	150.00	BASKETBALL FEE
JERRY SARTOR PLUMBING	2,000.00	CONTRACTED SERVICE ELEM BOILER CAF.
SCHLOTZSKY'S DELI	114.00	MEALS FOR REGIONAL VOLLEYBALL
SCOTT & WHITE WORTH THE WAIT	150.00	INSTRUCTIONAL SUPPLIES
GERALD SHELBY	30.00	OFFICIAL
SHELL	296.41	FUEL FOR VEHICLES
SMITH, ALEXIS	63.51	103 TRAVEL EXPENSE
KELLY SMITH	129.99	BASKETBALL MEALS
SNYDER I.S.D.	50.00	9TH GRADE BOYS BASKETBALL
SONIC	81.91	BASKETBALL MEALS
SONIC	108.89	BASKETBALL MEALS
SONIC	116.00	BASKETBALL MEALS
SONIC	115.31	BASKETBALL MEALS
STEPHENVILLE I.S.D.	300.00	JV BASKETBALL TNT
SUBWAY	165.91	BASKETBALL MEALS
TASB, INC.	1,700.00	HR SERVICES FEE

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TAYLOR COUNTY EXTENSION OFFICE	90.00	FEE
TEAM, RACHEL PHD	500.00	CONTRACTED SERVICE
TEPSA	314.00	101 DUES DEBBIE LAMBERT
TEXAS GIRLS COACHES ASSN	50.00	COACHES DUES
THOMSEN, LEANN	990.00	VOLLEYBALL MEALS
THOMSEN, LEANN	165.00	BASKETBALL MEALS
TOUCHSTONE TECHNOLOGY	2,700.00	PREPAID SUPPORT
TURNBOUGH, SHELLY	71.08	OFFICIAL
TERRY TURNER	60.00	BASKETBALL OFFICIALS
U.S. FOOD SERVICE	336.15	CONTRACTED SERVICE
VAUGHN, TOMMY	432.00	041 DUES
WALMART COMMUNITY BRC	408.86	DISTRICT SUPPLIES
WEST TEXAS RETAIL ENERGY	73.69	001 ELECTRIC
WILKERSON, GERALD	45.00	OFFICIAL
WILLIAMS, JAY	90.00	OFFICIAL
WILSON, ZAN	96.08	OFFICIAL
WYLIE ELEMENTARY SCHOOL	16.15	CAFETERIA REFUND
YARBROUGH, JERE	18.17	UIL SUPPLIES
A-1 STARTER & ALTERNATOR	650.00	BUS REPAIRS
AAA ALL FACTORY VACUUMS	57.99	EQUIPMENT REPAIR
ABC DOOR SERVICE	380.00	CONTRACTED SERVICE
ABILENE FASTENER SUPPLY	57.57	BUS SUPPLIES
ABILENE MAINTENANCE SUPP	1,661.19	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	554.80	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	160.00	BUS REPAIRS
ABILENE WINNELSON CO.	212.00	GAS VALVE FOR ELEM
ACCURATE LABEL DESIGNS INC	207.95	VISITOR LABELS WJH
A.J. ENTERPRISES	4,775.38	BUS REPAIRS
ALERT SERVICES	860.00	ATHLETIC SUPPLIES
ANGEL TRAX SYSTEMS	10,637.00	BUS CAMERA SYSTEM
AQUAONE	40.20	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	11,628.00	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	304.08	INSTRUCTIONAL SUPPLIES
BIG COUNTRY TROPHIES	563.80	CHOIR SUPPLIES
BIG COUNTRY TIRE, INC.	3,440.00	BUS SUPPLIES
BLUE BELL CREAMERIES, L.P.	611.86	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	59.93	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	174.23	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	268.00	BUS REPAIRS
BRANDED FENCE CONTRACTOR	16.40	GROUNDS SUPPLIES
CARLS AUTO SUPPLY	224.13	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	43,610.43	TAX FEE
CENTRAL APPRAISAL DISTRICT	3,382.44	COLLECTIONS FEE
CHICK-FIL-A	6,183.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	608.70	JANITORIAL SUPPLIES

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CITY OF ABILENE	5,575.81	WATER BILL
CITY OF ABILENE	735.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	426.38	INSTRUCTIONAL SUPPLIES
HEATHER COLLIER	45.00	TRAVEL EXPENSE
CONSTELLATION NEWENERGY, INC	2,883.47	ELECTRIC BILL
D.A.T.A.	100.00	CONTRACTED SERVICE
DAVIS, KINARD & CO.	21,400.00	CONTRACTED SERVICE AUDIT
DAY SIGN CO.	135.00	HS PARKING LOT LIGHTS
DELL USA L.P.	3,866.00	TECHNOLOGY SUPPLIES
ECOLAB	4,168.90	JANITORIAL SUPPLIES
EDUCATIONAL IND CONTRACTORS	6,833.33	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	20,935.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	3,524.17	JANITORIAL SUPPLIES
EPIC SPORTS	3,992.46	SOCCER SUPPLIES
EUROSPORT	488.98	ATHLETIC SUPPLIES
GANDY'S DAIRY	9,302.39	CAFETERIA SUPPLIES
GLOBAL EQUIPMENT COMPANY	161.00	BUILDING SUPPLIES
GOPHER SPORTS	190.30	PE EQUIPMENT 041
GRAYBAR COMPANY	25.56	BUILDING SUPPLIES
HARBOR FREIGHT TOOLS	50.91	GROUNDS SUPPLIES
HARRIS ACOUSTICS	60.80	REPAIRS ELEM
HEAVY DUTY BUS PARTS INC	255.84	BUS SUPPLIES
HIGGINBOTHAM ASSOCIATES INC.	17.00	VEHICLE INSURANCE
THE HISTORY EDUCATION	27.90	LIBRARY SUPPLIES
HUMAN KINETICS	2,106.00	PEP GRANT
INNOVATIVE BUSINESS SYSTEMS	369.60	INSTRUCTIONAL SUPPLIES
INTEGRATION SERVICE CORP.	2,293.04	ACCESS POINTS/SERVICE
INTEGRATED WIRE & CABLE	1,725.04	FITNESS GRANT
JACKSON BROS. FEED & SEED	417.56	GROUNDS SUPPLIES
LABATT FOOD SERVICE	33,990.55	CAFETERIA SUPPLIES
LEE'S SCHOOL SUPPLIES, INC.	345.60	103 COUNSELOR SUPPLIES
LIBRARY VIDEO CO.	117.43	LIBRARY SUPPLIES
MALONE SAFE AND LOCK	39.00	NEW FREEZER LOCK FOR JH
MAYFIELD PAPER COMPANY	1,172.41	JANITORIAL SUPPLIES
MENTORING MINDS	805.09	TEACHING AIDS 103
MIDWAY PLUMBING	1,827.48	INSTALL WATER FOUNTAIN
MRS. BAIRD'S BAKERIES	1,016.17	CAFETERIA SUPPLIES
NASCO	79.93	INSTRUCTIONAL SUPPLIES
NATIONAL GUARANTEED VINYL	480.00	BUS SUPPLIES
NEW WAY CONSTRUCTION	920.00	GROUNDS SUPPLIES
NSYNC SERVICES, INC.	6,216.00	SWITCH FOR FITNESS GRANT
OFFICE DEPOT	2,731.68	MISC SUPPLIES
PACK N' MAIL	39.61	ATHLETIC SUPPLIES
PAPERBACKS FOR EDUCATORS	110.44	COUNSELOR SUPPLIES
PEARSON EDUCATION MEASUREMENT	136.00	FORMS FOR STUDENT SERVICES

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PLASTIC WHOLESALE	333.96	GROUNDS SUPPLIES
PRECISION BUSINESS MACHINES	278.09	001 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	965.94	CONTRACTED SERVICE
REGION 4 EDUCATIONAL SOLUTIONS	7,645.20	TRANSPORTATION AUDIT FEE
RENAISSANCE LEARNING, INC.	7,096.62	INSTRUCTIONAL SUPPLIES
RIVERSIDE PUBLISHING	413.60	ACHIEVEMENT RECORDS
RJS ENTERPRISES INC	66.00	OFFICE SUPPLIES
S&S WORLDWIDE INC.	289.98	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	390.29	NURSE SUPPLIES
SCHOOLFUSION	450.00	WEB SITE SET UP
SCHWARTZ & EICHELBAUM, P.C.	234.00	CONTRACTED SERVICE
SLEEK CORPORATION	4,500.00	MY SATORI SUBSCRIPTION
SPECTRUM CORP.	299.46	CONTRACTED SERVICE
STAGE ACCENTS	2,728.50	CHOIR DRESSES
STONE PAPER & SUPPLY CO	385.00	JANITORIAL SUPPLIES
STUDY ISLAND	2,713.20	SUBSCRIPTIONS
SUNNY SKY PRODUCTS	4,450.00	CAFETERIA SUPPLIES
TASB, INC.	175.89	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	47,413.41	ELECTRIC BILL
T.C.E.A.	330.00	WORKSHOP FEE
TEX-OMA BUILDERS SUPPLY CO.	121.71	BUILDING SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	11.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	2,515.64	CONTRACTED SERVICE
TRANE COMPANY	1,050.95	REPAIRS
ATMOS ENERGY	9,097.59	GAS BILL
UNIFIRST HOLDINGS, LLP	316.90	CONTRACTED SERVICE
UNITED SUPERMARKET	1,122.45	MISC SUPPLIES
VCP INTERNATIONAL, INC.	1,898.31	JANITORIAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	280.04	INSTRUCTIONAL SUPPLIES
WILLIS SUPPLY CO.	71.40	CUSTODIAL SUPPLIES

PRESIDENT

SECRETARY

DECEMBER 12, 2011

DATE