

# BILLS FOR BOARD APPROVAL

## OCTOBER 10, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	150.00	CROSS COUNTRY FEE
ABILENE CHRISTIAN UNIVERSITY	150.00	CROSS COUNTRY FEE
ABILENE CHRISTIAN UNIVERSITY	100.00	CROSS COUNTRY FEE
ATOMIC LEARNING	1,545.32	ONLINE COMPUTER COURSES
B&H THE PROFESSIONAL'S SOURCE	19.30	001 LIBRARY SUPPLIES
BABER, STEPHEN	90.00	OFFICIAL
BARNETT, AMY	272.00	FOOTBALL MEALS
BARRINGTON, TERRY	63.00	INSTRUCTIONAL SUPPLIES
BOB BEIN	80.00	OFFICIAL
BLUE STAR BUS SALES LTD	90,000.00	BLUE BIRD 71 PASSENGER BUS
BORCHARDT, TRACEY	150.00	CROSS COUNTRY FEE ODESSA
BRAIN POP	3,836.00	ONLINE SUBSCRIPTION
BRISTOW, CHELSEA	50.00	OFFICIAL
ROSE BRISTOW	125.00	VOLLEYBALL TOURN. MEALS
BROOKS, JOSH	90.00	OFFICIAL
DANNY BROWN	125.00	OFFICIAL
BROWNWOOD HIGH SCHOOL	165.00	ENTRY FEE FOR CROSS COUNTRY
BROWNE, SHERRIE	22.00	INSTRUCTIONAL SUPPLIES
CALHOUN, JOHN	80.00	OFFICIAL
CALHOUN, JOHN	80.00	OFFICIAL
CARSON, DARREN	113.00	MEALS VOCATIONAL
CARSON, DARREN	100.00	TRAVEL
CARSON, DARREN	105.85	MEALS VOCATIONAL
CARSON, DARREN	307.00	VOCATIONAL TRAVEL
CARSON, DARREN	76.10	VOCATIONAL TRAVEL
CARSON, DARREN	100.00	TRAVEL
CASEY & CO.	3,500.00	CONCRETE AT AG SHOWBARN
CHICKEN EXPRESS	50.00	9/19 VOLLEYBALL MEALS
CHICKEN EXPRESS	150.00	JV FOOTBALL MEALS
CHICKEN EXPRESS	525.00	FOOTBALL MEALS
CHICKEN EXPRESS	70.00	CROSS COUNTRY MEALS
CHICKEN EXPRESS	110.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	112.00	VOLLEYBALL MEALS
CHICK-FIL-A	2,958.75	CAFETERIA SUPPLIES
JOE CLARK	90.00	OFFICIAL
LARRY COE	60.00	OFFICIAL
LARRY COE	80.00	OFFICIAL
LARRY COE	90.00	OFFICIAL
LARRY COE	80.00	OFFICIAL
TERRY COFFMAN	120.00	OFFICIAL
COMFORT INN	423.72	ROOMS FOR CHOIR AUDITIONS
CONDE, DAVID	120.00	OFFICIAL
COOKSEY, KIM	38.91	NURSE SUPPLIES

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RONALD COOPER	115.00	OFFICIAL
JIM CORBIN	84.00	SCOUTING
DAIRY QUEEN	185.00	FOOTBALL MEALS
DAKTRONICS	630.00	MAINTENANCE AGREEMENT
DAVIS, DORTHEA	26.98	INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	304.00	CHOIR MEALS
TERRY DAVIS	115.00	OFFICIAL
ANNE DEAVERS	260.00	BAND CLINICIAN
DESTINATION IMAGINATION, INC.	820.00	TEAM MEMBERSHIP DI
DILLER, NATHAN	80.00	OFFICIAL
DOMINO'S PIZZA	104.00	VOLLEYBALL MEALS
EDUCATIONAL INDEPENDENT CONT.	7,000.00	NADINE DAVIS
ELEVATOR INSPECTION OF TEXAS	250.00	STADIUM ELEVATOR INSPECT
EULA HIGH SCHOOL	47,500.00	USED BUS
EXXON MOBIL FLEET	125.94	GASOLINE FOR SCHOOL USE
SHARON FOSTER	47.54	001 LIBRARY SUPPLIES
FRANKLIN, RON	125.00	OFFICIAL
FUDDRUCKERS	651.00	FOOTBALL MEALS
GARZA, RICHARD	90.00	OFFICIAL
KATHRYN GILREATH	374.00	TENNIS SHIRTS
KATHRYN GILREATH	90.00	TENNIS MEALS
GRAHAM I.S.D.	532.00	TICKET SALES
GRANDY'S	525.00	MEALS FOR JH FOOTBALL
GRAPE CREEK ATHLETIC BOOSTER CLUB	105.00	VOLLEYBALL MEALS
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
NOLE HADAWAY	156.78	001 INSTRUCTIONAL SUPPLIES
HARDIN-SIMMONS UNIV.	100.00	CROSS COUNTRY FEE
HARDIN-SIMMONS UNIV.	200.00	CROSS COUNTRY FEE
HASTINGS RECORDS & BOOKS	293.40	BOOKS FOR LIBRARY
HENDERSON JH PTO	300.00	VOLLEYBALL FEE
HENDERSON JH PTO	130.00	JH VOLLEYBALL MEALS
HESSE, KENNETH	20.00	BUS DRIVING PHYSICAL
HILBURN, MIKAYLA	30.00	INSTRUCTIONAL SUPPLIES
HOLIDAY INN	1,531.17	BAND TRAVEL
HOLUB, JAKE	60.00	OFFICIAL
HYLAND, KRISTIN	77.00	106 CERTIFICATION
JAMES, ERIC	115.00	OFFICIAL
JERRY'S FISH & CHICKEN	270.00	MEALS FOR JH VOLLEYBALL
JOE'S PIZZA	60.00	STADIUM SUPPLIES
JOE'S PIZZA	192.00	STADIUM SUPPLIES
BRUCE JONES	115.00	OFFICIAL
JONES, NICOLE	61.52	INSTRUCTIONAL SUPPLIES
KYPKE, CAMIE	10.00	SUMMER WORKSHOP FEE
LUBBOCK I.S.D.	648.00	FOOTBALL TICKETS
LUNNEY, MICHAEL	825.00	BAND MEALS

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MC COY'S PHARMACY	250.00	NURSE SUPPLIES
MCMILLAN, LUKE	36.87	BAND SUPPLIES
TERRY MERCK	274.36	TASB CONVENTION
MOCK, PAUL	10.52	SCOUTING
MOORE, DARRELL	274.36	TASB CONVENTION
MOORE, DUSTIN	100.00	TRAVEL
MOORE, DUSTIN	26.70	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
MORRIS, MIKE	125.00	OFFICIAL
NTS COMMUNICATIONS	1,111.31	CONTRACTED SERVICE
TERRY PARRAMORE	16.00	103 INSTRUCTIONAL SUPPLIES
PAYROLL CLEARING	1,259,970.34	SEPTEMBER PAYROLL
PEREZ, CLARISSA	50.00	OFFICIAL
PITNEY BOWES	81.00	OFFICE SUPPLIES
PITNEY BOWES	1,000.00	001 POSTAGE REFILL
PIZZA HUT	95.00	PIZZA VOLLEYBALL
POSTMASTER	44.00	106 STAMPS
POSTMASTER	88.00	OFFICE SUPPLIES
R & H THEATRICALS	16.00	INSTRUCTIONAL SUPPLIES
RATCLIFF, DERRECK	90.00	OFFICIAL
REED, EDGAR	125.00	OFFICIAL
REGION 16 ATSSB	585.00	001 BAND FEE
BECKY RENTZ	274.36	TASB CONVENTION
PATTY RICKER	50.00	OFFICIAL
SALLY'S PRINTING & MAIL	863.50	INSTRUCTIONAL SUPPLIES
SALLY'S PRINTING & MAIL	285.00	INSTRUCTIONAL SUPPLIES
SAM HOUSTON STATE UNIVERSITY	30.00	FFA FEE
SCHINDLER ELEVATOR CORPORATION	2,415.36	SERVICE AGREEMENT
SCHLOTZSKY'S DELI	270.00	VOLLEYBALL MEALS
DAVID SELLERS	60.00	OFFICIAL
DAVID SELLERS	80.00	OFFICIAL
DAVID SELLERS	90.00	OFFICIAL
DAVID SELLERS	80.00	OFFICIAL
GERALD SHELBY	125.00	OFFICIAL
SHEPARD, JOHN	60.00	OFFICIAL
SHIFFLETT, TAMI	50.00	OFFICIAL
DOUGLAS SMITH	115.00	OFFICIAL
SONIC	56.87	MEALS FOR VOLLEYBALL
SONIC	114.50	MEALS FOR JH VOLLEYBALL
SONIC	63.55	MEALS VOLLEYBALL
SPRADLIN, REBECCA	100.00	PARAPROFESSIONAL TRAINING
STRAND	3,060.00	SOFTWARE SUPPORT
TAPT	30.00	CRAIG BESSENT, JOHNNY CASEY, D. LANG
TASB RISK MANAGEMENT FUND	6,861.00	CONTRACTED SERVICE
TEACH TOWN INC	150.00	INSTRUCTIONAL SUPPLIES

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RAY TEMPLETON	274.36	TASB CONVENTION
TEXAS EDUCATIONAL SOLUTIONS	1,632.00	LEXIA LICENSES
TEXAS FFA ASSOCIATION	390.00	EMILY RENFRO AREA OFFICER TRAVEL
TEXAS STATE-WIDE NETWORK OF ASSESS.	25.00	103 LISA SALMON
TEXAS TENNIS COACHES ASSOCIATION	334.55	REGISTRATION FOR KATHRYN GILREATH
THARP, BRECK	90.00	OFFICIAL
THOMSEN, LEANN	90.00	VOLLEYBALL MEALS
TMEA REGION 16 VOCAL DIVISION	205.00	CHOIR FEE
TOUCHSTONE TECHNOLOGY	9,196.00	SCHOOL LICENSE
TOUCHSTONE TECHNOLOGY	2,700.00	CONTRACTED SERVICE
TSUG	260.00	BRENDA SANDIFER REGISTRATION
TSUG	260.00	REGISTRATION FOR ANN PARMELLY
TSUG	260.00	REGISTRATION FOR CAROL SMITH
UNIVERSITY INTERSCHOLAST	83.75	103 CONTEST SUPPLIES
WALMART COMMUNITY BRC	152.92	SPEC ED SUPPLIES
WASHINGTON-WRIGHT, GIO	500.00	BAND CLINICIAN
WEST TEXAS RETAIL ENERGY	73.69	001 ELECTRIC
WEST TEXAS CPR & SAFETY TRAINING ASSN	360.00	CPR COURSE
WHATABURGER INC.	502.20	MEALS FOR FOOTBALL
WHATABURGER INC.	338.80	MEALS FOR FOOTBALL
WYLIE AG BOOSTERS	950.00	BAND MEALS
WYLIE I.S.D.	5,000.00	DISTRICT EXPENSES
A-1 VACUUMS	140.00	VACUUM REPAIR HS
AAA ALL FACTORY VACUUMS	140.47	101 JANITORIAL SUPPLIES
ABC DOOR SERVICE	821.00	BUILDING SUPPLIES
ABILENE GENERAL TIRE CO.	30.95	BUS REPAIRS
ABILENE LUMBER INC	55.48	JANITORIAL SUPPLIES
ABILENE MAINTENANCE SUPP	1,204.90	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	282.62	BUILDING SUPPLIES
ABILENE RENTAL CENTER	190.00	CONTRACTED SERVICE
A.J. ENTERPRISES	2,189.93	BUS REPAIRS
ALLIED HAND DRYERS	1,040.00	BUILDING SUPPLIES
ALPHA LABS	240.00	JANITORIAL SUPPLIES
AMERICAN CLASSIFIEDS	129.12	AD FOR BUS DRIVER
AQUAONE	26.20	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	48,748.00	FOOTBALL SUPPLIES
AUTOMATED COPY SYSTEMS INC.	218.40	ELEM COPIER
BEAL APPLIANCE AND PARTS CENT.	39.99	CAFETERIA SUPPLIES
BIG COUNTRY SCHOOL ADM.	300.00	DUES
BIG COUNTRY TIRE, INC.	713.63	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	404.82	CAFETERIA SUPPLIES
CARLS AUTO SUPPLY	304.46	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	83.72	INSTRUCTIONAL SUPPLIES
CENTERGAS	11,300.62	TRANSPORTATION FUEL
CENTRAL APPRAISAL DISTRICT	43,699.29	4TH QUARTER ALLOCATION FEE

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CHARLES A. DANA CENTER	648.00	CUMMULATIVE RECORDS
CHICK-FIL-A	1,996.25	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	515.35	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	1,629.75	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	12,744.28	ELECTRIC BILL
CONTRACTORS SERVICE COMPANY	205.50	CONTRACTED SERVICE
D.A.T.A.	75.00	CONTRACTED SERVICE
DAY SIGN CO.	343.68	CONTRACTED SERVICE
DELL USA L.P.	7,002.00	INSTRUCTIONAL SUPPLIES
DISCOUNT MAGAZINE SUB SERVICE	545.61	LIBRARY SUBSCRIPTIONS
DISCOUNT SCHOOL SUPPLY	150.89	041 INSTRUCTIONAL SUPPLIES
EBSCO	2,929.56	LIBRARY SUBSCRIPTIONS
ECOLAB	2,479.90	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	54.25	BUS DRIVER TRAINING
EMPIRE PAPER COMPANY	2,987.30	JANITORIAL SUPPLIES
FOLLETT LIBRARY RESOURCES	4.99	LIBRARY SUPPLIES
FRANCOTYPE POSTALIA MAILING SOLUTIONS	113.85	POSTAGE LEASE
GANDY'S DAIRY	10,364.20	CAFETERIA SUPPLIES
GOPHER SPORTS	184.25	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	131.22	LIGHTING SUPPLIES HS
GRB PAINT & SUPPLY LP	195.18	GROUNDS SUPPLIES
HEAVY DUTY BUS PARTS INC	312.14	BUS PARTS
HOUGHTON MIFFLIN	135.00	INSTRUCTIONAL SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	1,035.25	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	182.49	JANITORIAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	113.95	BUS REPAIRS
JACKSON BROS. FEED & SEED	128.83	GROUNDS SUPPLIES
BEN E. KEITH FOODS	370.81	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	5,181.31	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	24.40	BUILDING SUPPLIES
KING MUSIC COMPANY	573.80	BAND SUPPLIES
L 1 IDENTITY SOLUTIONS	150.60	CONTRACTED SERVICE
LABATT FOOD SERVICE	49,412.22	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	2,785.07	ECC INSTRUCTIONAL SUPPLIES
LEARNING SEED	114.45	INSTRUCTIONAL SUPPLIES
LEONARD WATER SERVICES, LTD	11,900.00	WATER GUN FOR STADIUM
THE LIBRARY STORE	107.09	LIBRARY SUPPLIES 001
LONE STAR ELECTRIC	8,034.46	CONTRACTED SERVICE
LONE STAR PERCUSSION	1,563.16	BAND SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	442.63	SUPPLIES FOR NURSE
MALONE SAFE AND LOCK	268.80	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	1,741.88	BUILDING SUPPLIES
MEDIA FLEX, INC.	3,000.00	LIBRARY SOFTWARE
FRED J. MILLER, INC.	137.55	BAND SUPPLIES
MRS. BAIRD'S BAKERIES	1,184.89	CAFETERIA SUPPLIES

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MUELLER INC.	76.78	VOCATIONAL SUPPLIES
NASCO	738.20	INSTRUCTIONAL SUPPLIES
NATIONAL SCHOOL FORMS	113.00	NURSE REFERRAL PADS
OFFICE DEPOT	2,700.74	001 INSTRUCTIONAL SUPPLIES
PACK N' MAIL	168.00	LAMINATING ROLLS
PALOS SPORTS	149.20	ATHLETICS SUPPLIES
PERMA-BOUND	995.11	101 BOOKS
PITNEY BOWES	1,000.00	REFILL POSTAGE
PRECISION UNLIMITED, INC.	3,262.79	CONTRACTED SERVICE
PRO TUFF DECALS	84.99	FOOTBALL DECALS
QUILL CORPORATION	50.98	LIBRARY SUPPLIES 001
REALLY GOOD STUFF INC.	366.53	CLASSROOM AIDES
REGION VII EDUCATION SERVICE CENTER	11,616.00	DMAC CONTRACT 11-12
RENAISSANCE LEARNING, INC.	42.50	INSTRUCTIONAL SUPPLIES
RESOURCES FOR READING	116.79	INSTRUCTIONAL SUPPLIES
RJS ENTERPRISES INC	64.00	101 OFFICE SUPPLIES
RW SERVICES	4,234.80	BUILDING SUPPLIES
SALLY'S PRINTING & MAIL	259.43	OFFICE SUPPLIES
SCHOOL HEALTH CORP.	266.75	NURSES SUPPLIES 101
SCHOOLFUSION	6,739.03	WEB HOSTING
SCHOOLMART	128.71	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	137.43	103 INSTRUCTIONAL SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	352.70	CONTRACTED SERVICE
SIGN PRO	170.16	STADIUM SUPPLIES
SKYWARD	500.00	CONTRACTED SERVICE
STEPHENS RUBBER STAMPS	11.25	103 OFFICE SUPPLIES
STONE PAPER & SUPPLY CO	159.00	JANITORIAL SUPPLIES
SUNNY SKY PRODUCTS	4,628.00	CAFETERIA SUPPLIES
TASB, INC.	650.00	POLICY SERVICE
TAYLOR ELECTRIC COOP	64,780.96	ELECTRIC BILL
TEX-OMA BUILDERS SUPPLY CO.	400.13	BUILDING SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	125.00	CONFERENCE
TEXAS COMMUNICATIONS, INC.	506.24	HEADSET REPAIRS
TEXAS DEPT OF PUBLIC SAFETY	33.00	CRIME RECORDS SERVICE
TEXAS STATE DIRECTORY	49.40	LIBRARY SUPPLIES
TEXAS WATER MASTERS INC. (MIDWAY)	2,992.80	STADIUM PLUMBING
THE WEEK	79.00	SUBSCRIPTION: THE WEEK
TONER TIGER	196.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	420.00	CONTRACTED SERVICE
TOTAL PHARMACY SUPPLY	381.38	NURSE SUPPLIES
TRANE COMPANY	2,383.28	CONTRACTED SERVICE
TRANSFINDER	2,750.00	BUS SUPPORT
TUMBLEWEED PRESS INC.	498.00	ONLINE BOOK SUBSCRIPTION
TUNE IN	191.60	UIL SUPPLIES
ATMOS ENERGY	1,141.51	GAS BILL

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U.S. MARKERBOARD	80.45	BUILDING SUPPLIES
UNIFIRST HOLDINGS, LLP	256.61	CONTRACTED SERVICE
UNITED SUPERMARKET	1,148.85	MISC. SUPPLIES
U.S. GAMES	91.64	P.E. SUPPLIES
VCP INTERNATIONAL, INC.	533.90	JANITORIAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	902.26	VOCATIONAL SUPPLIES
XEROX CORPORATION	10,483.88	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE