

BILLS FOR BOARD APPROVAL

MAY 14, 2012

VENDOR	AMOUNT	DESCRIPTION
ABILENE GLASS & MIRROR	106.99	REPAIRS-HS
ABILENE PLANETARIUM	530.00	103 FIELD TRIP
ALBERT, LISA	583.50	AWARDS 041
AM.ASSOCIATION OF NOTARIES	71.00	NOTARY PUBLIC RENEWAL
AMAZON	146.70	COMPUTER SUPPLIES
AMAZON	31.34	COMPUTER SUPPLIES
AMAZON	738.10	INSTRUCTIONAL SUPPLIES
AMAZON	224.97	TECHNOLOGY
BEST BUY	119.96	COMPUTER SUPPLIES
BUDGET RENTAL	1,238.38	BAND TRAVEL
CALENDARS.COM	75.67	OFFICE SUPPLIES
CLAY EWELL	34.00	VOCATIONAL SUPPLIES
CLAY EWELL	880.00	ENTRY FEES FOR JUDGING CONTEST
COMFORT INN	145.18	BAND CLINICIAN
COMFORT STOP	39.84	FUEL
HOLIDAY INN EXPRESS	1,111.80	VOCATIONAL TRAVEL
HOLIDAY INN	179.76	VOCATIONAL TRAVEL
ITUNES	7.55	TECHNOLOGY
J LIGHT TRAVEL	237.77	ADMIN TRAVEL
LAQUINTA	306.36	VOCATIONAL TRAVEL
LOWES	49.80	BUILDING SUPPLIES
MARRIOTT	742.26	SPEECH CONF
OFFICE MAX	158.00	OFFICE SUPPLIES
OUTBACK	18.92	MEALS-JOB FAIR
PACK&MAIL	46.00	OFFICE SUPPLIES
PAMS PETS	10.58	OFFICE SUPPLIES
POLICEREPORTS.US	6.00	CONTRACTED SERVICE
SHELL	90.57	FUEL
SKINNY'S	37.00	FUEL
STAMPS.COM	165.99	STUDENT SERVICES POSTAGE
STEPHENS RUBBER STAMPS	14.00	ADMIN SUPPLIES
TEPSA	304.00	MEMBERSHIP DUES
TRITECH	654.44	COMPUTER SUPPLIES
TXTAG	40.00	CONTRACTED SERVICE
UHAUL	27.09	JANITORIAL SUPPLIES
UPS STORE	32.47	GRANT SUPPLIES
VALERO	35.00	GAS
WALMART	30.68	BOYS' BASKETBALL AT REGIONAL
ZOOMERANG	599.00	ONLINE SURVEY
ANDERSON, ROBERT	275.00	BAND CLINICIAN
ARBOR INN & SUITES-LUBBOCK	855.90	ROOMS FOR TRACK
ARBY'S	2,893.80	CAFETERIA SUPPLIES
B2B COMPUTER PRODUCTS	241.40	COMPUTER SUPPLIES
BARRINGTON, TERRY	280.00	MEALS FOR GOLF

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BARRINGTON, TERRY	30.00	MEALS FOR GOLF
BARRINGTON, TERRY	192.00	MEALS FOR GOLF
BENTWOOD GOLF COURSE	36.00	GOLF FEE CARTS
BEST WESTERN	1,283.88	ROOMS FOR UIL MEET
BIG COUNTRY TROPHIES	50.00	BASKETBALL PLATES
BIG COUNTRY TROPHIES	245.00	FOOTBALL TROPHY
BRENNEN, RANDY	300.00	BAND CLINICIAN
BRENNEN, RANDY	320.00	BAND CLINICIAN
ROSE BRISTOW	165.00	TENNIS MEALS
ROSE BRISTOW	50.94	TENNIS SUPPLIES
ROSE BRISTOW	430.00	TENNIS MEALS
BROWNWOOD HIGH SCHOOL	120.00	TRACK FEE
CALLAHAN, THOMAS	55.00	OFFICIAL
CARSON, DARREN	237.00	TRAVEL
CARSON, DARREN	100.00	TRAVEL
CASEY, BRENT	55.00	OFFICIAL
CDW GOVERNMENT INC	3,545.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	11,808.25	FUEL FOR VEHICLES
CENTERGAS	11,967.05	FUEL FOR VEHICLES
CHICKEN EXPRESS	150.00	TRACK MEALS
CHICK-FIL-A	2,062.75	CAFETERIA SUPPLIES
CITY OF ABILENE	4,745.42	WATER BILL
CLYDE I.S.D.	20.00	FFA SPEAKING CONTEST
COMFORT INN	1,455.04	BOYS TRACK
CORDOVA, LUIS	200.00	STATE SOCCER
CRAYTON, RICHARD	55.00	OFFICIAL
CTN EDUCATIONAL SERVICES	120.00	CONTRACTED SERVICE
EVENDEN, DEANA	636.00	UIL MEET MEALS
EXXON MOBIL FLEET	134.86	GASOLINE FOR SCHOOL USE
GAMBLE, GUY	100.00	BAND CLINICIAN
GAMBLE, GUY	50.00	BAND CLINICIAN
GILREATH, KATHRYN	595.00	TENNIS MEALS
GILREATH, KATHRYN	624.00	TENNIS MEALS
GOOFIDITY DESIGNS	125.00	BAND SUPPLIES
GORDON, SCOTT	90.00	OFFICIAL
GOTTA GO EXPRESS	3,390.60	JH BAND TRIP
GREAT AMERICA LEASING CORP.	142.65	POSTAGE RENTAL
HAMPTON INN	470.88	ROOMS FOR GOLF
HAMPTON INN	117.72	STATE GOLF
HANNER CHEVROLET	750.00	DRIVERS ED VEHICLE
RONNIE HARGIS	55.00	OFFICIAL
RONNIE HARGIS	55.00	OFFICIAL
HENDRICK MEDICAL CENTER	5,887.50	CONTRACTED SERVICE OT/PT
HIBBITTS, KERRY	595.00	MEALS FOR TRACK
HOFFPAUIR INC	2,386.32	BUS REPAIR

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HOLIDAY INN	828.40	TENNIS ROOMS
HOLIDAY INN	207.00	STATE TRACK MEET
HORTON, STACY	50.00	001 TRAVEL EXPENSE
HORTON, STACY	140.51	VASE TRAVEL EXPENSE
INNOVATIVE BUSINESS SYSTEMS	803.10	CONTRACTED SERVICE
JIMMY CLAY GOLF COURSE	120.00	GOLF FEE STATE
CLAY JOHNSON	100.00	BAND JUDGE
KEY CITY SEPTIC SERVICE INC	1,945.09	PLUMBING REPAIRS
KEY, MELINDA	120.00	TESTING FEE
KINCAID, CHRISTIAN	200.00	STATE SOCCER
L 1 IDENTITY SOLUTIONS	351.40	CONTRACTED SERVICE
LANG, EDDIE	840.00	BOYS TRACK MEALS
LANG, EDDIE	150.00	BOYS TRACK MEALS
LA QUINTA MOTOR INN	738.30	ROOMS FOR TENNIS
DELORES LAWHON	88.00	TRACK MEALS
LESSING, MICHELLE	100.00	BAND JUDGE
LIGHT, JOSEPH	250.00	FEE SIDEWALK VARIANCE
LOVELL, CHARLES	225.00	BAND CLINICIAN
LOVELL, CHARLES	250.00	BAND CLINICIAN
LOWE'S COMPANIES, INC. #7787	992.85	BUILDING SUPPLIES
LOWE'S acct 8030	401.63	BUILDING SUPPLIES
LOWE'S acct 8030	425.05	BUILDING SUPPLIES
LUBBOCK I.S.D.	162.50	SOCCER PLAYOFF 4/3
LUNNEY, MICHAEL	825.00	BAND TRAVEL
LUNNEY, MICHAEL	1,600.00	BAND TRAVEL
JIM MANLY	55.00	OFFICIAL
MC GEE, AMY	15.00	ZOO TRIP VI
MC GEE, AMY	40.69	TRAVEL EXPENSE
MC GEE, AMY	15.00	VI FIELD TRIP
MC DONALD'S	82.11	BASEBALL MEALS
MC DONALD'S	75.83	BASEBALL MEALS
MC DONALD'S	96.79	BASEBALL MEALS
MCDONALD'S	63.95	BASEBALL MEALS
MCDONALD'S	88.43	BASEBALL MEALS
MCINTYRE, HILLARY	325.00	BAND CLINICIAN
MCM HOTEL ELEGANTE	97.01	BAND CLINICIAN
MCMILLAN, LUKE	250.00	BAND SUPPLIES
MCMILLAN, LUKE	175.00	BAND MEALS
DAVID MERRYMAN	90.00	OFFICIAL
MICROTEL INN & SUITES	507.18	BOYS GOLF REGIONAL MEET
MISSAL, MAGGIE	100.00	BAND CLINICIAN
MOORE, DUSTIN	111.25	TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
MOORE, DUSTIN	119.26	TRAVEL
MUNICIPAL SERVICES BUREAU	3.67	TOLL CHARGES

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NEWBERRT, ANTHONY	100.00	001 INSTRUCTIONAL SUPPLIES
NSYNC TECHNOLOGIES	228.50	SERVER UPGRADE
NTS COMMUNICATIONS	1,100.33	CONTRACTED SERVICE
OCONNOR, PAT	15.00	PEDOMETER FOUND
OFFICE DEPOT CREDIT PLAN	190.02	OFFICE SUPPLIES
OL'HOUN'DAWGS, INC.	275.00	TRACK MEALS
PARAMOUNT THEATER	470.88	BAND FEE
PAYROLL CLEARING	1,290,987.70	APRIL PAYROLL
PEREZ, JIM	85.00	OFFICIAL
PEREZ, JIM	55.00	OFFICIAL
PERRY, THOMAS JR	9.02	LUNCH ACCOUNT REFUND
PHILLIPS, CAITLIN	29.36	106 INSTRUCTIONAL SUPPLIES
THE PHONICS DANCE	155.00	WORKSHOP REGISTRATION
PICKETT, LEONARD	2,000.00	BAND GUEST ARTIST
PITNEY BOWES	1,000.00	CONTRACTED SERVICE
PIZZA HUT	86.75	SOFTBALL MEALS
POSTMASTER	45.00	OFFICE SUPPLIES
POSTMASTER	90.00	OFFICE SUPPLIES
POSTMASTER	90.00	OFFICE SUPPLIES
REED, JEREMIAH	55.00	OFFICIAL
RENAISSANCE HOTEL	259.42	STATE TRACK
ROSCOE HIGH SCHOOL	70.00	BOYS TRACK FEE
SAM'S CLUB	2,563.09	DISTRICT SUPPLIES
SANDIFER, BRENDA	30.04	001 INSTRUCTIONAL SUPPLIES
SEARS	7,849.90	PEP GRANT SUPPLIES
SHELL	782.18	FUEL FOR VEHICLES
SMOOT, BARRY	50.00	BAND SUPPLIES
SONIC	125.00	SOFTBALL MEALS
CAROL STRINGFELLOW	1,395.00	041 MATH/SCIENCE MEALS
CAROL STRINGFELLOW	116.00	041 PRACTICE ROOM
STUART, BRIAN	45.00	MEALS FOR TRAINER
SUBWAY	250.00	TRACK MEALS
ELAINE SUMMERS	40.00	LIFESKILLS TRIP
HOTEL, SUPER 8	163.00	VASE MEET
TACO VILLA	86.17	SOCCER MEALS
TASSP	615.00	REGISTRATION
TAYLOR ELECTRIC COOP	30,952.26	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	1,000.00	EFACTS SYSTEM
TIEMANN, KINA	59.44	041 INSTRUCTIONAL SUPPLIES
TRIPLE T GRILL	550.00	TRACK MEALS
UNDERWOOD'S CAFETERIA	75.00	SOFTBALL MEALS
U.S. FOOD SERVICE	513.50	CAFETERIA SUPPLIES
VAUGHN, TOMMY	133.94	TRAVEL EXPENSE
WALKER, PAUL	100.00	BAND JUDGE
WALMART COMMUNITY BRC	307.69	PRE-K SUPPLIES

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WEST TEXAS RETAIL ENERGY	73.61	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC	93.00	VOCATIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	164.62	VOCATIONAL SUPPLIES
WHITAKER, NATHAN	85.00	OFFICIAL
A-1 VACUUMS	80.00	VACUUM REPAIR
ABC DOOR SERVICE	40.00	REPAIRS-ELEM
ABILENE MAINTENANCE SUPP	1,753.84	CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	205.08	REPAIR SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	621.00	BUS REPAIR
ABILENE RENTAL CENTER	168.29	BOOMLIFT RENTAL
ABILENE REPORTER NEWS	1,504.33	NEWSPAPER NOTICES
AJ'S AUTO PARTS	3,640.36	BUS SUPPLIES
A.J. ENTERPRISES	4,026.89	BUS REPAIRS
AMPLIVOX SOUND SYSTEMS	47.20	INSTRUCTIONAL SUPPLIES
APPLE INC.	10,770.00	INSTRUCTIONAL SUPPLIES
AQUAONE	40.20	ADMIN. SUPPLIES
ARMSTRONG ELECT. SUPPLY	179.50	CLOCK-JH
ATHLETIC SUPPLY, INC.	326.00	ATHLETIC SUPPLIES
A T & T MOBILITY	872.35	CONTRACTED SERVICE
AUTO-GRAPHICS, INC.	500.00	LIBRARY FEE
AUTOMATED COPY SYSTEMS INC.	198.84	INSTRUCTIONAL SUPPLIES
BIG COUNTRY TIRE, INC.	747.50	BUS SUPPLIES
BIOLOGIX	1,916.70	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	642.74	CAFETERIA SUPPLIES
BMC WEST CORPORATION	18.50	MAINTENANCE REPAIR SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,938.00	BUS REPAIRS
CADCO ARCHITECTS & ENGINEERS, INC.	158,855.01	AE FEE
CARLS AUTO SUPPLY	909.83	BUS SUPPLIES
CDW GOVERNMENT INC	99.50	SPECIAL ED SUPPLIES
CENTERGAS	11,011.00	FUEL JANUARY
CENTERGAS	13,511.40	FUEL MARCH
CENTRAL APPRAISAL DISTRICT	452.40	COLLECTIONS FEE
CHICK-FIL-A	4,317.25	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	309.83	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	420.00	ADMIN SUPPLIES
CONSTELLATION NEWENERGY, INC	3,942.75	ELECTRIC BILL
CREATIVE AWARDS & TROPHIES	74.90	FFA AWARDS
DECKER EQUIPMENT	125.91	BUILDING SUPPLIES
DELL USA L.P.	1,023.00	OFFICE SUPPLIES
DISNEY EDUCATIONAL PRODUCTIONS	37.49	LIBRARY SUPPLIES
ECS LEARNING SYSTEMS INC.	312.68	INSTRUCTIONAL SUPPLIES
EDDIE'S GLASS MASTERS AUTO GLASS	30.00	BUILDING REPAIRS
EDUCATIONAL INDEPENDENT CONTRACTORS	10,934.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	9.39	STAFF DEVELOPMENT
EICHELBAUM WARDELL	682.50	CONTRACTED SERVICE

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EMPIRE PAPER COMPANY	2,560.17	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	752.50	NEW CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	2,800.00	PARKING CHANGES
ESPED.COM, INC.	7,830.00	SPECIAL ED INFORMATION
FOLLETT LIBRARY RESOURCES	87.34	LIBRARY SUPPLIES
GANDY'S DAIRY	7,989.87	CAFETERIA SUPPLIES
GRAYBAR COMPANY	150.00	CAMPUS SUPPLIES
HAWAIIAN FRUIT FREEZE	1,875.00	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS INC	152.60	BUS PARTS
HOUGHTON MIFFLIN	785.52	TITLE I MATERIALS
INSECT LORE	136.92	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	609.44	BUS SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	229.90	BUS BATTERIES
INTERQUEST DETECTION CANINES	225.00	CONTRACTED SERVICE
JACKSON BROS. FEED & SEED	393.16	GROUNDS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	207.19	AWARDS
LABATT FOOD SERVICE	35,294.06	CAFETERIA SUPPLIES
LIBRARY VIDEO CO.	51.80	LIBRARY SUPPLIES
LONE STAR ELECTRIC	2,288.35	BUILDING REPAIRS
MALONE SAFE AND LOCK	48.25	REPAIRS
MAYFIELD PAPER COMPANY	1,412.41	CUSTODIAL SUPPLIES
M-F ATHLETIC COMPANY	329.35	TRACK SUPPLIES
MOBILITY UNLIMITED	436.59	BUS REPAIRS
MRS. BAIRD'S BAKERIES	1,593.15	CAFETERIA SUPPLIES
MUELLER INC.	238.98	MAINTENANCE SUPPLIES
MUNICIPAL SERVICES BUREAU	6.22	TOLL FEES
NATIONAL SCHOOL FORMS	64.95	NURSE SUPPLIES
NCS PEARSON INC	11,115.13	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	19.02	TOLL CHARGES
N-TUNE MUSIC & SOUND	11,805.00	BAND REPAIRS
OFFICE DEPOT	1,420.92	INSTRUCTIONAL SUPPLIES
O'KELLEY OFFICE SUPPLY	203.28	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	858.90	INSTRUCTIONAL SUPPLIES
PENDER MUSIC COMPANY	248.03	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	2,939.31	103 LIBRARY BOOKS
PIONEER VALLEY BOOKS	1,446.00	TITLE I MATERIALS
PITNEY BOWES	81.00	MACHINE RENTAL
PLASTIC WHOLESAL	165.45	SPRINKLER SYSTEM-HS
PLAYGROUNDS ETC	15,401.00	CONSTRUCTION-ECC
PRECISION DATA PRODUCTS	518.42	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	830.40	BUILDING REPAIRS
PROCTOR AUTOMOTIVE	349.04	BUS REPAIRS
RESOURCES FOR READING	423.50	TITLE I MATERIALS
ROBERTS SUPPLY CO.	95.00	BUILDING SUPPLIES
RSC EQUIPMENT RENTAL	460.63	DITCHER RENTAL-HS

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RW SERVICES	2,883.09	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	351.56	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	108.43	SPECIAL ED MATERIALS
SKYWARD	120.00	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	179.63	MAINTENANCE PARTS
STONE PAPER & SUPPLY CO	327.00	CUSTODIAL SUPPLIES
SUBSCRIPTION SERVICES OF AMERICA	274.45	MAGAZINE SUBSCRIPTION
SUPREME SCHOOL SUPPLY CO.	33.38	OFFICE SUPPLIES
TASB, INC.	255.93	SHARS FEE
TEXAS ASSN OF PUBLIC SCHOOLS	500.00	DEDUCTIBLE-BUS ACCIDENT
TEXAS DEPT OF PUBLIC SAFETY	7.00	CONTRACTED SERVICE
TEXAS H.S. COACHES ASSN	920.00	COACHES DUES
TRANE COMPANY	1,106.42	001 SENSOR REPLACEMENT
ATMOS ENERGY	2,186.30	GAS BILL
UNIFIRST HOLDINGS, LLP	299.00	JANITORIAL SUPPLIES
UNITED SUPERMARKET	588.75	VOCATIONAL SUPPLIES
WEST TEXAS FILTERS, INC.	3,203.06	JANITORIAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	624.63	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	40.00	CUSTODIAL SUPPLIES
WORTH DATA	799.00	LIBRARY SCANNER
XEROX CORPORATION	4,793.99	CONTRACTED SERVICE

PRESIDENT

SECRETARY

MAY 14, 2012

DATE