

# BILLS FOR BOARD APPROVAL

## FEBRUARY 13, 2012

VENDOR	AMOUNT	DESCRIPTION
ABILENE BLACK CHAMBER OF COM.	56.00	MLK JR DINNER
ABILENE I.S.D.	300.00	GOLF FEE
ABILENE REPORTER NEWS	163.22	ADMIN SUBSCRIPTION
ACCURATE CONSTRUCTION	2,897.93	ELEMENTARY CAFETERIA
ALY, THOMAS	90.00	OFFICIAL
WISDOM CART	231.00	CAFETERIA SUPPLIES
4MPRINT	3,002.70	FLASH DRIVES
ABILENE ELECTRIC MOTOR	32.00	THEATER SUPPLIES
AMAZON	90.00	INSTRUCTIONAL SUPPLIES
AMAZON	203.96	BUILDING SUPPLIES
BEST BUY	1,619.94	SPEECH SUPPLIES
BINARY FORTRESS	48.73	TECHNOLOGY
BORDER STATES	132.55	BUILDING SUPPLIES
DAKTRONICS	150.00	TECHNOLOGY ADMIN
DI NATION	135.00	TEAM MEMBERSHIP
DOCUMENTIO	268.00	TECHNOLOGY
DRM BUSTER	49.99	TECHNOLOGY
EVAN MOOR	246.29	103 INSTRUCTIONAL SUPPLIES
IFIXIT	25.40	TECHNOLOGY
ITUNES	192.81	TECHNOLOGY
J LIGHT TRAVEL	37.92	ADMIN TRAVEL
LIFEWAY	64.55	CHOIR SUPPLIES
LOWES	113.52	BUILDING SUPPLIES
OFFICE DEPOT	152.45	CARTS FOR BAND
OFFICE MAX	1,106.68	CALCULATORS
SHELL	62.61	FUEL
SHERATON	552.76	TRAVEL EXPENSES
SMART TECH	1,799.00	SMART TRAINING WORKSHOP
STAMPS.COM	115.99	OFFICE SUPPLIES
STRIPES	43.68	FUEL LUBBOCK
SUBWAY	39.49	BOARD PLANNING
SUPER DUPER	69.98	INSTRUCTIONAL SUPPLIES
TRIUMPH LEARNING	923.16	INSTRUCTIONAL SUPPLIES
TSHA/KATY HIBBS	130.00	2012 CONVENTION REGISTRATION
TSHA/KAY WHITFIELD	235.00	2012 CONVENTION REGISTRATION
UHAUL	36.52	JANITORIAL SUPPLIES
WALMART	70.11	VOCATIONAL SUPPLIES
WALMART	72.29	CHOIR SUPPLIES
ANDERSON, AMY	400.00	SWIM MEET MEALS
ANDERSON, AMY	30.00	SWIM MEET MEALS
ANDERSON, AMY	475.00	SWIM MEET MEALS
ANDERSON, ROBERT	500.00	BAND CLINICIAN
ANDREWS AQUATIC CLUB	125.00	SWIM FEE

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ARBY'S	1,971.60	CAFETERIA SUPPLIES
BANGS I.S.D.	245.00	ACADEMIC UIL
BARBEE, JAYCE	60.00	OFFICIAL
BARBEE, JAYCE	30.00	OFFICIAL
BEALE, DERRICK	60.00	OFFICIAL
BEALE, DERRICK	60.00	OFFICIAL
BESSENT, CRAIG	12.00	ADMIN TRAVEL
BEST WESTERN	370.95	ROOMS FOR TENNIS
BEST WESTERN	1,038.66	ROOMS FOR SWIM TEAM
BIG SPRING I.S.D.	332.00	MATH SCIENCE MEET JH
BIG SPRING I.S.D.	40.00	ATHLETIC SUPPLIES
BIG SPRING I.S.D.	435.00	GOLF FEE
BRADY CASES	1,640.00	BAND SUPPLIES
BRANNAN, CHRISTOPHER	300.00	TRAVEL EXPENSE TMEA CONVENTION
BRENNEN, RANDY	150.00	BAND CLINICIAN
BRENNEN, RANDY	500.00	BAND CLINICIAN
DAN BRISTOW	60.00	OFFICIAL
DAN BRISTOW	60.00	OFFICIAL
BROWNWOOD HIGH SCHOOL	240.00	GOLF FEE
BROWNWOOD HIGH SCHOOL	400.00	TRACK FEE
BYRON NELSON TENNIS BOOSTER CLUB	175.00	TENNIS FEE
CARSON, DARREN	68.00	001 TRAVEL EXPENSE
CARSON, DARREN	105.91	001 TRAVEL EXPENSE
CARSON, DARREN	172.65	VOCATIONAL TRAVEL
CARSON, DARREN	100.00	TRAVEL
JOHN D. CASEY CONSTRUCTION	650.00	TRACTOR RENTAL
CDW GOVERNMENT INC	3,227.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	10,861.32	FUEL
CENTRAL APPRAISAL DISTRICT	34,780.18	TAX COLLECTIONS FEE
CHICKEN EXPRESS	200.00	BASKETBALL MEALS
CHICKEN EXPRESS	199.50	BASKETBALL MEALS
CHICKEN EXPRESS	60.00	MEALS FOR BASKETBALL
CHICK-FIL-A	1,923.75	CAFETERIA SUPPLIES
CLYDE I.S.D.	65.00	BASKETBALL FEE
COMANCHE I.S.D.	265.00	GOLF FEE
COMFORT INN	695.52	ROOMS FOR SOCCER
COMFORT INN	596.16	ROOMS FOR GOLF
CONLEY PRINTING	130.65	CAFETERIA SUPPLIES
COUNTRY DELI	77.50	BASKETBALL MEALS
CRAYTON, RICHARD	60.00	OFFICIAL
DANLEY, C III	44.98	ATHLETIC SUPPLIES
D.A.T.A.	900.00	PEP GRANT WIRELESS
DAVIS, DORTHEA	71.74	WORKSHOP MEALS
DAYS INN	599.90	ROOMS FOR TENNIS

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DFW COACHES CLINIC	490.00	COACHES CLINIC FEE
DILLER, NATHAN	30.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	4,900.00	BAND TRIP
DOMINO'S PIZZA	100.00	BASKETBALL MEALS
DOMINO'S PIZZA	134.00	BASKETBALL MEALS
WAYNE DOROTHY	50.00	BAND CLINICIAN
EDDIE EARLES	30.00	OFFICIAL
EARLY I.S.D.	300.00	ENTRY FEE FOR BASKETBALL
EMBASSY SUITES	589.36	ROOMS FOR COACHES
EXXON MOBIL FLEET	48.09	GASOLINE FOR SCHOOL USE
FAVORS, SHAY	85.00	OFFICIAL
FAVORS, SHAY	95.00	OFFICIAL
FOOTER, DEREK	30.00	OFFICIAL
FOOTER, DEREK	65.00	OFFICIAL
FRANCOTYPE POSTALIA MAILING SOL.	113.85	JH POSTAGE METER RENTAL
GALLAGHER, MICHELLE	25.00	NURSE SUPPLIES
GAMBLE, GUY	250.00	BAND CLINICIAN
GAY, AMANDA	22.40	VOLLEYBALL TRAVEL
GAY, AMANDA	20.00	TRAVEL EXPENSE
GILREATH, KATHRYN	345.00	TENNIS MEALS
GILREATH, KATHRYN	360.00	TENNIS MEALS
GILREATH, KATHRYN	285.00	TENNIS MEALS
GINDRATT II, H	60.00	OFFICIAL
GOLDEN CHICK	100.00	SOCCER MEALS
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
GOTELAERE, ZACHARY	80.00	OFFICIAL
GRAHAM I.S.D.	205.00	GOLF FEE
GREAT AMERICA LEASING CORP.	142.65	OFFICE SUPPLIES
GROSE, MARK	80.00	OFFICIAL
GROSE, MARK	35.00	OFFICIAL
GROSE, MARK	80.00	OFFICIAL
HAMPTON INN	816.41	ROOMS FOR SWIM TEAM
HAMPTON INN	98.54	ROOMS FOR COACHES
SHELLY HAYES	90.00	OFFICIAL
HENDERSON JH PTO	150.00	BASKETBALL FEE
ALFONSO HERNANDEZ	80.00	OFFICIAL
HIBBITTS, KERRY	25.00	TRAVEL EXPENSE
HILTON HOTEL	121.98	ROOMS FOR COACH
STEVE HOLCOMB	80.00	OFFICIAL
HOLIDAY INN	988.68	SOCCER TRAVEL
HOPSPORTS	168,660.00	PE GRANT SUPPLIES

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HOUGHTON MIFFLIN	1,126.15	103 INSTRUCTIONAL SUPPLIES
HUGHES, ERIC	60.00	BASKETBALL OFFICIAL
HUGHES, SCOTT	30.00	OFFICIAL
HUNT, MAGGIE	570.00	MEALS FOR SOCCER
HUNT, MAGGIE	30.00	MEALS FOR SOCCER
HUTT, LEA	130.00	ACADEMIC UIL MEALS
HYATT REGENCY	1,181.18	TRAVEL EXPENSE TMEA CONVENTION
INGRAM CLEANERS	1,525.45	BAND CLEANING
INNOVATIVE BUSINESS SYSTEMS	389.73	COPIER BILLING
JAMES, ERIC	80.00	OFFICIAL
JANISH, JENNIFER	55.00	OFFICIAL
JANISH, JENNIFER	80.00	OFFICIAL
JENNINGS, KELLY	250.00	001 BAND
JERRY'S FISH & CHICKEN	255.00	BASKETBALL MEALS
JONES, BEN	31.44	BUILDING SUPPLIES
BRUCE JONES	95.00	OFFICIAL
JOSTENS	1,454.92	GRADUATION SUPPLIES
KELLER I.S.D.	284.00	SWIM MEET FEE
KEY CITY SEPTIC SERVICE INC	240.00	CONTRACTED SERVICE
KILLAM, DAVID	30.00	OFFICIAL
KINCAID, CHRISTIAN	550.00	SOCCER MEALS
KINCAID, CHRISTIAN	149.34	SOCCER MEALS
KINCAID, CHRISTIAN	230.00	SOCCER MEALS
KINNAMAN, ANDREW	50.00	OFFICIAL
KIRCHHOFF, KATY	320.00	CHEER TRAVEL
LA QUINTA MOTOR INN	240.75	ROOMS FOR TENNIS
LEE BOYS GOLF BOOSTER CLUB	300.00	GOLF FEE
LEWIS, GERALD	35.00	OFFICIAL
LOWE'S COMPANIES, INC. #7787	957.20	BUILDING SUPPLIES
JEANNIE LUNNEY	355.00	TRAVEL EXPENSE TMEA CONVENTION
LUNNEY, MICHAEL	161.96	BAND SUPPLIES
LUNNEY, MICHAEL	1,440.00	REGION BAND TRAVEL
LUNNEY, MICHAEL	500.00	BAND TRAVEL
LUNNEY, MICHAEL	700.00	TRAVEL EXPENSE TMEA CONVENTION
MANSFIELD HIGH SCHOOL	130.00	FEE
MARTINEZ, CHELSEA	30.00	OFFICIAL
MARTIN, KALEY	47.63	REIMBURSEMENT
MAXWELL GOLF COURSE	120.00	GOLF FEES
MCCLURE, BRANDON	35.00	OFFICIAL
MCDONALD'S	86.22	MEALS FOR BASKETBALL
MCDONALD'S	64.00	MEALS FOR BASKETBALL
MCINTYRE, HILLARY	325.00	BAND CLINICIAN
MCMILLAN, LUKE	250.00	BAND MEALS
MCMILLAN, LUKE	700.00	TRAVEL EXPENSE TMEA CONVENTION

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MCNAIR, THOMAS	180.00	TRAVEL EXPENSE
MOORE, DUSTIN	100.00	TRAVEL
MOORE, DUSTIN	99.00	VOCATIONAL TRAVEL
MORRIS, JAKE	60.00	OFFICIAL
MR. BURGER	125.00	BASKETBALL MEALS
MUSKINGUM VALLEY ESC	85.00	VIDEO CONFERENCE GT
N-SYNCH TECHNOLOGIES	21,336.47	TECHNOLOGY
NATIONAL ATHLETIC TRAINERS ASSN	240.00	DUES FOR BRIAN STUART
NORTH TEXAS TOLLWAY AUTHORITY	14.46	TOLL FEES
NORTHWEST I.S.D.	902.92	FOOTBALL PLAYOFF EXPENSES
NTS COMMUNICATIONS	1,088.96	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	234.93	INSTRUCTIONAL SUPPLIES
OVERTON HOTEL	1,626.40	REGION BAND TRAVEL
PAPA JOHNS PZZA	85.13	BASKETBALL MEALS
PAPY, JEAN	50.00	OFFICIAL
PARRISH, NELLIE	65.00	BASKETBALL MEALS
PAYROLL CLEARING	1,245,444.11	JANUARY PAYROLL
J.W. PEPPER & SON, INC.	26.95	CHOIR SUPPLIES
PERKINS, CHRIS	30.00	OFFICIAL
PERKINS, CHRIS	65.00	OFFICIAL
PERRY, MIKE	60.00	OFFICIAL
PERRY, MIKE	60.00	OFFICIAL
PERRY, MIKE	60.00	OFFICIAL
PERRY, MIKE	60.00	OFFICIAL
PITNEY BOWES	201.00	OFFICE SUPPLIES
PIZZA HUT	95.90	MEALS FOR SOCCER
PIZZA INN	139.10	BASKETBALL MEALS
POSTMASTER	44.00	OFFICE SUPPLIES
POSTMASTER	90.00	OFFICE SUPPLIES
POTTS, KAREN	58.46	106 INSTRUCTIONAL SUPPLIES
RAMIREZ, ERIC	60.00	OFFICIAL
E.S.C. REGION XIII	370.44	INSTRUCTIONAL SUPPLIES
REGION 16 ATSSB	180.00	BAND FEE
REGION 16 ATSSB	592.00	BAND FEE
REGION 16 UIL MUSIC	264.00	BAND FEE
REGION 16 UIL MUSIC	264.00	CHOIR FEE
REGION 16 UIL MUSIC	232.00	CHOIR FEE
REGION 16 UIL MUSIC	1,095.00	CHOIR FEE
REGION 16 UIL MUSIC	365.00	CHOIR FEE
GARNER ROBERTS	35.00	OFFICIAL
ROCKY MOUNTAIN PEDOMETER	36,000.75	PEP GRANT PEDOMETERS
ROSS, TINA	54.55	LUNCH ACCOUNT REFUND
RUFFIN, ADRIENNE	20.77	VOLLEYBALL TRAVEL
SAM'S CLUB	773.58	DISTRICT SUPPLIES

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SAN ANGELO I.S.D.	350.00	GOLF FEE GIRLS
SAN ANGELO I.S.D.	300.00	GOLF FEE
SANDIFER, BRENDA	57.21	TRAINING WORKSHOP
SANDIFER, HUGH	195.00	MEALS FOR COACHES
SANDIFER, HUGH	90.00	REGIONAL MEETING EXPENSES
SANDY LAKE AMUSEMENT PARK	150.00	6TH GRADE BAND CONTEST
JERRY SARTOR PLUMBING	270.00	CONTRACTED SERVICE
SCANTRON CORP.	476.00	CONTRACTED SERVICE MAINTENANCE
SCHLOTZSKY'S DELI	210.00	MEALS FOR BASKETBALL
SCHLOTZSKY'S DELI	180.00	MEALS FOR BASKETBALL
SHELL	106.63	FUEL FOR VEHICLES
SHOEMAKE, CHRISTOPHER	88.00	TRAVEL EXPENSE
SHOEMAKE, CHRISTOPHER	120.00	TRAVEL EXPENSE
SMITH, GREG	22.15	LUNCH ACCOUNT REFUND
SNYDER I.S.D.	175.00	GOLF FEE BOYS
SNYDER I.S.D.	245.00	GOLF FEE BOYS
SNYDER I.S.D.	210.00	GOLF FEE
SNYDER I.S.D.	240.00	GOLF FEE
SONIC	210.84	BASKETBALL MEALS
SONIC	80.00	BASKETBALL MEALS
SONIC	80.00	BASKETBALL MEALS
SONIC	72.41	SOCCER MEALS
SPRADLIN, TONY	180.00	REIMBURSEMENT
CAROL STRINGFELLOW	245.00	MATH SCIENCE COMPETITION MEALS
STUART, BRIAN	200.00	ATHLETIC TRAVEL
SUBWAY	46.73	BASKETBALL MEALS
SUTTON, BECKI	93.28	VOLLEYBALL TRAVEL
SWEETWATER I.S.D.	175.00	GOLF FEE
SWEETWATER COUNTRY CLUB	240.00	GOLF FEE
TACO VILLA	81.39	MEALS FOR SOCCER
TAPT	40.00	NORMAN DAVIS FEE
TAPT	10.00	NORMAN DAVIS FEE LOCAL
TASO SOCCER ABILENE CHAPTER	250.00	OFFICIALS
TAYLOR ELECTRIC COOP	33,825.88	ELECTRIC BILL
TEXAS EDUCATIONAL THEATER ASSN	125.00	TRAVEL EXPENSE
TOVAR, CHRIS	11.50	REFUND LUNCH ACCOUNT
TSUG	260.00	CONFERENCE FEE
TERRY TURNER	30.00	OFFICIAL
TERRY TURNER	60.00	OFFICIAL
TERRY TURNER	60.00	OFFICIAL
TERRY TURNER	60.00	OFFICIAL
TERRY TURNER	60.00	OFFICIAL
ATMOS ENERGY	40.60	GAS BILL
UNITED SUPERMARKET	54.29	ATHLETIC SUPPLIES

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U.S. FOOD SERVICE	242.00	CAFETERIA SUPPLIES
JOSE VILAFRANCA	60.00	OFFICIAL
WALMART COMMUNITY BRC	694.93	MISC SUPPLIES
WASHINGTON, DANNY	60.00	OFFICIAL
WASHINGTON, DANNY	60.00	OFFICIAL
WCTCOG	75.00	2012 MEMBERSHIP DUES
WHATABURGER INC.	55.90	BASKETBALL MEALS
WILKERSON, GERALD	85.00	OFFICIAL
WILKERSON, GERALD	95.00	OFFICIAL
WILLIAMS, AMY	1.75	LUNCH ACCOUNT REFUND
WILSON, ZAN	30.00	OFFICIAL
WILSON, ZAN	60.00	OFFICIAL
WINNER, GARY	150.00	BAND CLINICIAN
AUDREY WOMACK	27.07	CAFETERIA SUPPLIES
YOUR IDEAS	58.00	ATHLETIC SUPPLIES
YOUR IDEAS	56.00	BOARD MATERIALS
ZERTUCHE, JUAN	45.00	OFFICIAL
ABC DOOR SERVICE	516.00	DOOR REPAIR
ABILENE MAINTENANCE SUPP	612.10	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	172.89	BUILDING REPAIRS
ABILENE RADIATOR & AIR CONDITIONING	196.00	BUS SUPPLIES
ABILENE REPORTER NEWS	167.73	CHAMBER AD
ABILENE TIRE AND SERVICE	37.00	VOCATIONAL SUPPLIES
ACCURATE LABEL DESIGNS INC	185.95	OFFICE SUPPLIES
A.J. ENTERPRISES	7,678.26	BUS REPAIRS
AMERICAN CLASSIFIEDS	161.40	BUS AD
AMERICAN ELECTRIC POWER	142.20	POLE RENTAL
AQUAONE	46.40	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	865.50	ATHLETIC SUPPLIES
A T & T MOBILITY	871.13	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	236.97	CONTRACTED SERVICE
BIBLE HARDWARE INC	88.17	VOCATIONAL SUPPLIES
BIG COUNTRY TIRE, INC.	51.00	BUS 10 NEW TIRES
BIG SPRING I.S.D.	120.00	GOLF FEES
BIOLOGIX	759.52	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	394.90	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	721.00	BUS REPAIRS
BROWNWOOD COUNTRY CLUB	150.00	GOLF FEES
BUSINESS PRINTING PLUS	342.78	ADMIN SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	73,456.25	A/E FEE
CARLS AUTO SUPPLY	139.36	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	36.88	INSTRUCTIONAL SUPPLIES
CHAMPION ENERGY SERVICES	1,061.82	ELECTRIC BILL
CHICK-FIL-A	4,214.25	CAFETERIA SUPPLIES

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CITY JANITORIAL SUPPLY	507.63	JANITORIAL SUPPLIES
CITY OF ABILENE	4,090.46	WATER BILL
CLOUD PRINTING COMPANY	206.08	103 INSTRUCTIONAL SUPPLIES
CONSTELLATION NEWENERGY, INC	1,767.01	ELECTRIC BILL
DAVIS, KINARD & CO.	7,800.00	AUDIT FEE
DAY SIGN CO.	646.62	GROUNDS SUPPLIES
DELL USA L.P.	895.04	LAPTOP
DEMCO	210.96	LIBRARY SUPPLIES 103
ECOLAB	2,649.32	CAFETERIA REPAIRS
EDUCATIONAL INDEPENDENT CONTRACTOR	10,934.00	CONTRACTED SERVICE
EDUCATIONAL PRODUCTS INC	1,389.25	101 INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	3,943.25	WORKSHOP FEES
EICHELBAUM WARDELL	195.37	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,418.84	JANITORIAL SUPPLIES
ENPROTEC, INC.	4,725.00	PARKING ADDITION
ENPROTEC, INC.	4,500.00	NEW CAMPUS FEE
FAIRFIELD INN	1,213.38	ROOMS FOR TENNIS
FASTENAL	682.50	ATHLETIC SUPPLIES
FOLLETT LIBRARY RESOURCES	35.73	001 LIBRARY SUPPLIES
THE GALE GROUP	118.16	LIBRARY SUPPLIES
GANDY'S DAIRY	10,074.62	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC	711.00	GOLF SUPPLIES
GOPHER SPORTS	3,900.05	PEP GRANT SUPPLIES
GTM SPORTSWEAR	646.00	TRACK SUPPLIES
HANDWRITING WITHOUT TEARS	29.10	PENCILS/CRAYONS 106
HOUGHTON MIFFLIN	197.50	INSTRUCTIONAL SUPPLIES
HYDROTEX	509.22	JANITORIAL SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	511.69	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	163.36	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	101.95	BATTERY FOR TRANSPORTATION
JACKSON BROS. FEED & SEED	79.99	GROUNDS SUPPLIES
KEY CITY SEPTIC SERVICE INC	291.91	101 BUILDING REPAIRS
KEY CITY WAREHOUSE SALES CO.	105.56	BUILDING SUPPLIES
L 1 IDENTITY SOLUTIONS	50.20	CONTRACTED SERVICE
LABATT FOOD SERVICE	38,727.03	CAFETERIA SUPPLIES
LONE STAR PERCUSSION	350.55	BAND SUPPLIES
MALONE SAFE AND LOCK	6.50	BUILDING SUPPLIES
MANTEK	328.18	BUILDING SUPPLIES
MAXWELL GOLF COURSE	240.00	GOLF FEES
MAYFIELD PAPER COMPANY	1,499.07	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	114.23	GROUNDS SUPPLIES
MRS. BAIRD'S BAKERIES	1,465.60	CAFETERIA SUPPLIES
MUELLER INC.	529.57	BUILDING SUPPLIES
MULLTEX MECHANICAL CO. INC.	5,099.86	BUILDING REPAIRS



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NATIONAL FORENSIC LEAGUE	15.00	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	9,888.34	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	1,604.67	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	20.77	BAND SUPPLIES
PALOS SPORTS	4,041.21	PEP GRANT SUPPLIES
PENDER MUSIC COMPANY	748.04	BAND SUPPLIES
J.W. PEPPER & SON, INC.	2,649.34	BAND SUPPLIES
PERMA-BOUND	6,593.14	BOOKS FOR LIBRARY JH
PLASTIC WHOLESALE	4.94	PARTS FOR SOFTBALL
PRECISION DATA PRODUCTS	259.21	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	160.00	CONTRACTED SERVICE
PRO-ED	61.60	INSTRUCTIONAL SUPPLIES
PROCTOR AUTOMOTIVE	1,551.86	BUS REPAIRS
PRUFROCK PRESS	41.95	COUNSELING SUPPLIES
RAINBOW RESOURCE CENTER.COM	21.25	INSTRUCTIONAL SUPPLIES
REALLY GOOD STUFF INC.	82.73	COUNSELING SUPPLIES
REGION 10 EDUCATION SERVICE CT	3,350.00	CONTRACTED SERVICE
RENAISSANCE LEARNING, INC.	2,185.95	INSTRUCTIONAL SUPPLIES
RW SERVICES	9,881.59	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	781.01	OFFICE SUPPLIES
SCHOOL HEALTH CORP.	636.19	NURSE'S SUPPLIES 101
SCHOOL NURSE SUPPLY INC	265.02	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	444.60	ART DEPT HS
SPORT SUPPLY GROUP	1,019.88	FLEXIBILITY TESTERS
STONE PAPER & SUPPLY CO	291.00	JANITORIAL SUPPLIES
SUNNY SKY PRODUCTS	4,183.00	CAFETERIA SUPPLIES
SUPREME SCHOOL SUPPLY CO.	38.04	STUDENT PASSES HS
TASB, INC.	221.18	SHARS FEE
TASB, INC.	850.00	POLICY ONLINE INTERNET
TEMPLETON EQUIPMENT CO.	60.00	TILLER RENTAL BASEBALL
TESCO EQUIP. & SUPPLY CO	33.20	BUS SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	6.00	CONTRACTED SERVICE
TMSCA	340.00	NUMBER SENSE JH
TEXAS MULTI-CHEM INC.	4,032.00	GROUNDS SUPPLIES
TEXAS POTTERY & CLAY CO.	65.90	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	282.00	REPAIR FIRE SAFETY DOOR
TRANE COMPANY	679.00	CONTRACTED SERVICE
ATMOS ENERGY	18,102.19	GAS BILL
UNIFIRST HOLDINGS, LLP	424.58	CONTRACTED SERVICE
UNITED SUPERMARKET	327.08	MISC SUPPLIES
U.S. FOOD SERVICE	404.79	CONTRACTED SERVICE
U.S.I. INC.	403.69	LIBRARY SUPPLIES 103
VCP INTERNATIONAL, INC.	556.43	JANITORIAL SUPPLIES
VIBRA-WHIRL, LTD.	263.73	GROUNDS SUPPLIES

**BILLS FOR BOARD APPROVAL  
FEBRUARY 13, 2012**

WARREN CAT	52.96	BUS REPAIR
WEST TEXAS FILTERS, INC.	3,211.56	JANITORIAL SUPPLIES
WEST TEXAS RETAIL ENERGY	73.69	001 ELECTRIC
WESTAIR-PRAXAIR DIST. INC	207.66	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	51.65	VOCATIONAL SUPPLIES
WTG FUELS, INC.	299.00	BUILDING SUPPLIES
XEROX CORPORATION	5,104.42	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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FEBRUARY 13, 2012

DATE