

BILLS FOR BOARD APPROVAL

JANUARY 14, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE I.S.D.	250.00	SOCCER FEE
ABILENE I.S.D.	40.50	ANTHONY BIRDOW LUNCH CHARGES
AGILE SPORTS TECHNOLOGIES	360.00	BASKETBALL COMPUTER PROGRAM
ALBERTSON'S	36.84	SCHOOL BOARD MTG
AMERICAN EXPRESS	55.00	ADMIN EXPENSE
2-WAYDIRECT	35.24	2-WAY RADIO
7-11	2.71	TRAVEL
ADORAMA	72.63	CAMERA, CASE, SD CARD
AL'S	14.32	TRAVEL EXPENSES
ALLSUPS	5.31	TRAVEL EXPENSES
ALLSUPS	6.92	VOCATIONAL TRAVEL
AMAZON	836.05	INSTRUCTIONAL SUPPLIES
AMAZON	549.22	INSTRUCTIONAL SUPPLIES
BAREBOOKS	72.00	INSTRUCTIONAL SUPPLIES
SHELL	43.39	TRAVEL EXPENSES
BEST BUY	79.98	INSTRUCTIONAL SUPPLIES
BESTBUY	39.99	BUILDING SUPPLIES
BINARY FORTRESS	25.20	COMPUTER SUPPLIES
BUDGET	1,351.45	BAND TRAVEL
BURGER KING	2.48	TRAVEL EXPENSES
CDWG	45.63	TECHNOLOGY SUPPLIES
CHEVRON	60.00	FUEL
CHICKEN EXPRESS	15.56	VOCATIONAL TRAVEL
CHILIS	62.56	SHARS MEETING
COMFORT STOP	83.15	TRAVEL EXPENSES
CRYSTAL PALACE	53.50	001 TRAVEL
D & D	36.90	VOCATIONAL SUPPLIES
DESTINATION IMAGINATION	390.00	TEAM MEMBERSHIP
DOLLAR GENERAL	111.63	BAND SUPPLIES
DAIRY QUEEN	7.65	TRAVEL EXPENSES
ESC 14	30.00	FEE
EXXON	53.00	TRAVEL EXPENSES
FARMER BOY	43.77	VOCATIONAL SUPPLIES
FINA	166.11	BAND TRAVEL
FLUXLIGHT	196.00	NETWORK SWITCH PARTS
HEB	23.66	INSTRUCTIONAL SUPPLIES
HYATT REGENCY	355.12	ROOMS
ITUNES	99.50	INSTRUCTIONAL SUPPLIES
L.P. GAS	15.92	JANITORIAL SUPPLIES
LA QUINTA	288.87	VOCATIONAL TRAVEL
LOVES	82.76	TRAVEL EXPENSES
MEALS	37.35	SAN ANGELO PLAYOFF GAME
MONOPRICE	36.95	TECHNOLOGY SUPPLIES
PANDA EXPRESS	11.66	ADMINISTRATION TRAVEL

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PAPA	22.40	TRAVEL EXPENSE
PEACOCKS	9.79	VOCATIONAL TRAVEL
PEARSON	164.00	STUDENT SERVICES
PEARSON	121.52	041 G/T TESTING SUPPLIES
PEARSON	474.88	STUDENT SERVICES
POBST AUDIO	60.00	CHOIR SUPPLIES
PRO ED	88.00	041 COUNSELING SUPPLIES
PROED	173.80	STUDENT SERVICES
REGION 14	15.00	ADMIN FEE
RENAISSANCE	160.31	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY	65.83	STUDENT SERVICES
SHELL	75.62	FUEL
SOUTHWEST EMBLEM	592.50	STATE BAND PATCH
SPANISH INN	25.43	TRAVEL EXPENSE
SPECIALTY	193.50	TRAVEL
STAMPS	215.99	POSTAGE
STRIPES	278.85	TRAVEL EXPENSES
SUPER DUPER	69.90	INSTRUCTIONAL SUPPLIES
TASA	220.00	REGISTRATION FOR CYNDE WADLEY
TEXACO	122.54	TRAVEL EXPENSES
WHATABURGER	8.68	TRAVEL EXPENSES
WILLOW CREEK	27.06	TRAVEL EXPENSES
WOODY'S	13.97	FFA AREA LDE CONTEST-STEPHENVILLE
WOODY'S	11.14	VOCATIONAL TRAVEL
WPS	58.30	TESTING MATERIALS
ARTS-EDUCATION IDEAS	335.25	MUSIC CURRICULUM
ATSSB	120.00	AREA BAND AUDITIONS
A T & T MOBILITY	473.19	CONTRACTED SERVICE
BARRINGTON, TERRY	40.66	ATHLETIC SUPPLIES
BLUE STAR BUS SALES LTD	21,500.00	BUS PURCHASE
BOONE, PHILLIP	415.12	001 TRAVEL
BURLESON, DUSTY	30.00	OFFICIAL
CARDONA, COURTNEY	90.00	OFFICIAL
CARTER, JORDAN	60.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	1,430.00	SOFTBALL FIELDS & BATTING CAGES
CDWG	7,072.00	TECHNOLOGY SUPPLIES
CENGAGE GALE	200.00	INSTRUCTIONAL SUPPLIES
CENGAGE LEARNING	111.38	INSTRUCITONAL SUPPLIES
CENTERGAS	10,567.28	FUEL
CENTRAL APPRAISAL DISTRICT	6,321.00	COLLECTIONS FEE
CHICK FIL A	4,162.50	CAFETERIA SUPPLIES
CITY OF ABILENE	4,845.90	WATER BILL
CNS COMPLETE NETWORKING SOLUTI	8,466.70	CONTRACTED SERVICE
CNS COMPLETE NETWORKING SOLUTI	41,814.80	FIBER RING
HEATHER COLLIER	20.00	COACHING CLINIC
COX, CAREY	105.00	OFFICIAL

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CRAIG, BART	60.00	OFFICIAL
CRAIG, BART	30.00	OFFICIAL
MITCH DAVIS	351.90	001 TRAVEL
DAVIS, ROBIN	33.44	CHOIR SUPPLIES
DECKER, DANIEL	80.00	OFFICIAL
DUTTON CONSTRUCTION	960.00	GROUNDS SUPPLIES
DUTTON CONSTRUCTION	658.56	GROUNDS SUPPLIES
EDUCATION SERVICE CENTER	2,600.00	ONLINE DISCOVERY SUBSCRIPTION
EXXON MOBIL FLEET	59.83	GASOLINE FOR SCHOOL USE
F & S CLOTHIERS	200.00	CHOIR SUPPLIES
FAIRFIELD INN	673.96	BAND TRAVEL
FAVORS, SHAY	80.00	OFFICIAL
FRANKLIN, RON	60.00	OFFICIAL
FRANKLIN, RON	60.00	OFFICIAL
GARCIA, MICHELLE	20.50	LUNCH ACCOUNT REFUND
GARNER, JERAMY	60.00	TRAVEL EXPENSE
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
GOT TO SPECIALTIES	123.25	ATHLETIC SUPPLIES
JEFF GROBAN	105.00	OFFICIAL
HARLAND TECHNOLOGY SERVICES	505.00	CONTRACTED SERVICE
HEAVENLY REST EPISCOPAL CHURCH	250.00	CHOIR FEE
HUGHES, ERIC	60.00	OFFICIAL
HUGHES, SCOTT	60.00	OFFICIAL
HUNT, MAGGIE	110.00	SOCCER MEALS
HYATT REGENCY	138.03	COACHING CLINIC
JACKSON BROS. FEED & SEED	225.45	VOCATIONAL SUPPLIES
LOWE'S acct 8030	2,643.07	BUILDING SUPPLIES
LUNNEY, MICHAEL	280.00	BAND TRAVEL
LUNNEY, MICHAEL	280.00	AREA BAND AUDITIONS
MCDONALD'S	309.38	BASKETBALL MEALS
MOORE, DUSTIN	44.95	VOCATIONAL TRAVEL
MOORE, DUSTIN	200.00	TRAVEL EXPENSE
NATIONAL NOTARY ASSOCIATION	92.50	MIKE LUNNEY RENEWAL
NTS COMMUNICATIONS	1,144.80	CONTRACTED SERVICE
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,366,859.34	DECEMBER PAYROLL
RUSSELL PERKINS	680.00	BASKETBALL MEALS
POSTMASTER	315.00	STAMPS
RADISSON	187.48	BOYS BASKETBALL ROOMS
RICHARDSON, KURT	200.00	GIRLS BASKETBALL MEALS
RICHARDSON, KURT	600.00	GIRLS BASKETBALL MEALS
RICHARDSON, KURT	190.00	GIRLS BASKETBALL MEALS
RICHARDSON, KURT	200.00	GIRLS BASKETBALL MEALS
LARRY RISTER	80.00	OFFICIAL
ROCKET, SUSIE	75.00	CHOIR FEE

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ROCKY MOUNTAIN PEDOMETER	1,048.70	STAFF DEVELOPMENT SUPPLIES
SALEM PRESS INC.	495.00	SUBSCRIPTION RENEWAL
SANDIFER, HUGH	329.37	ATHLETIC SUPPLIES
SANTANA, ADRIAN	150.00	BAND CLINICIAN
SCHLOTZSKY'S DELI	320.00	BASKETBALL MEALS
SEALS, SHARON	77.75	LUNCH ACCOUNT REFUND
GERALD SHELBY	105.00	OFFICIAL
SHELL	277.07	FUEL FOR VEHICLES
SHELTON, CHARLES	380.00	CHOIR FEE
KELLY SMITH	220.00	BASKETBALL MEALS
SNYDER I.S.D.	30.00	BASKETBALL FEE
SONIC	359.40	FOOTBALL MEALS
STAMPS 4 U	119.75	OFFICE SUPPLIES
STRICKLAND, TERESA	39.25	LUNCH ACCT REFUND
TACTURA NETWORK SOLUTIONS	68,704.41	NETWORK COMPONENTS AND SERVICES
TASB RISK MANAGEMENT FUND	6,861.00	UNEMPLOYMENT COMPENSATION FEE
TAYLOR ELECTRIC COOP	37,507.00	ELECTRIC BILL
TAYLOR FARM BUREAU	37.00	2013 MEMBERSHIP DUES
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR LICENSE
THOMSON, JOHN	1,297.55	STAFF DEVELOPMENT FEE
TOBIN-WELCH COMPANY	289.00	BUILDING SUPPLIES
ATMOS ENERGY	12,718.42	GAS BILL
VAUGHN, TOMMY	133.35	TRAVEL EXPENSE
WASMER, KURT	60.00	OFFICIAL
WEEMS, VIRGINIA	10.92	BUILDING SUPPLIES
WEST TEXAS RETAIL ENERGY	73.65	001 ELECTRIC
WEST TEXAS VET SUPPLY	110.85	VOCATIONAL SUPPLIES
WILLIAMS, JAY	60.00	OFFICIAL
Y.M.C.A.	5,000.00	SWIM PRACTICE FEE
A-1 VACUUMS	80.00	JANITORIAL REPAIRS
ABC DOOR CLOSER SERVICE	89.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPP	791.29	CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	398.74	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND.	330.00	BUS REPAIRS
ABILENE RENTAL CENTER	271.34	CONTRACTED SERVICE
ABILENE REPORTER NEWS	296.80	RFQ CONSTRUCTION AD
ACCURATE LABEL DESIGNS INC	185.95	OFFICE SUPPLIES
AJ'S AUTO PARTS	24.50	BUS REPAIR
A.J. ENTERPRISES	3,547.24	BUS REPAIRS
ALERT SERVICES	69.08	ATHLETIC SUPPLIES
ALPHA LABS	1,017.60	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	32.28	BUS DRIVER AD
APPLE INC.	3,790.00	TECHNOLOGY
ATHLETIC SUPPLY, INC.	1,074.30	ATHLETIC SUPPLIES
BIBLE HARDWARE INC	4.61	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	488.72	BUS REPAIRS

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BIOLOGIX	383.64	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,159.41	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	315.00	BUS REPAIRS
BRANDED FENCE CONTRACTOR	756.05	SOFTBALL FIELD IMPROV.
CARLS AUTO SUPPLY	98.61	BUS SUPPLIES
CENGAGE GALE	732.56	LIBRARY SUPPLIES
CHICK FIL A	1,732.50	CAFETERIA SUPPLIES
CITY OF ABILENE	140.00	SECURITY
CLOUD PRINTING COMPANY	404.00	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	4,515.60	ELECTRIC BILL
DECOTY COFFEE	94.00	CAFETERIA SUPPLIES
DELL USA L.P.	1,347.00	COMPUTER SUPPLIES
ECOLAB	820.35	CAFETERIA SUPPLIES
ECS LEARNING SYSTEMS INC.	243.65	INSTRUCTIONAL SUPPLIES
EDUCATIONAL PRODUCTS INC	1,746.07	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	453.00	STAFF DEVELOPMENT
EICHELBAUM WARDELL	292.50	LEGAL SERVICES
EMPIRE PAPER COMPANY	496.20	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	7,379.00	NEW CAMPUS
EUROSPORT	134.99	SOCCER SUPPLIES
FAIRFIELD INN	636.58	GIRLS SOCCER TNT
FASTENAL	718.12	GROUNDS SUPPLIES
GANDY'S DAIRY	5,930.24	CAFETERIA SUPPLIES
GRAYBAR COMPANY	979.10	BUILDING SUPPLIES
HOUGHTON MIFFLIN	990.08	INSTRUCTIONAL SUPPLIES
HYDROTEX	744.24	BUS MAINTENANCE
INDECO SALES INC.	830.30	STUDENT DESKS HS
INGRAM CONCRETE LLC	394.76	GROUNDS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	1,228.41	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	216.30	BATTERIES-JH
W.B. KIBLER CONSTRUCTION CO. LTD	514,834.46	NEW CAMPUS CONSTRUCTION
L 1 IDENTITY SOLUTIONS	142.35	CONTRACTED SERVICE
LABATT FOOD SERVICE	38,017.51	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	1,596.63	CONTRACTED SERVICE
LOWE'S COMPANIES, INC. #7787	314.15	GROUNDS SUPPLIES
LOWE'S acct 8030	1,610.52	BUILDING SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	250.78	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	1,269.41	VOCATIONAL SUPPLIES
MATHWARM-UPS.COM	275.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	1,998.24	JANITORIAL SUPPLIES
MCDONALD'S	52.39	BASKETBALL MEALS
MCM HOTEL ELEGANTE	770.34	ROOMS FOR SWIM TEAM
MRS. BAIRD'S BAKERIES	336.56	CAFETERIA SUPPLIES
NAPA AUTO PARTS ABILENE	95.94	BUS REPAIRS
NATIONAL FORENSIC LEAGUE	15.00	HONOR SOCIETY MEMBERSHIP
NATIONAL SCHOOL FORMS	69.70	NURSE SUPPLIES

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JANUARY 14, 2013

OFFICE DEPOT	1,427.97	OFFICE SUPPLIES
OFFICE DEPOT, INC.	72.98	DISTRICT SUPPLIES
ORIENTAL TRADING CO.	300.90	OFFICE SUPPLIES
ORISON MARKETING, LLC	95.00	GROUNDS SUPPLIES
PACK N' MAIL	65.04	POSTAGE
THE PAINT AND SAFETY STORE INC	57.98	CUSTODIAL SUPPLIES
THE PAINT CENTER	157.16	SOFTBALL SUPPLIES
PEARSON EDUCATION MEASUREMENT	364.56	GT TESTING MATERIALS
PLASTIC WHOLESALE	8.40	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	456.56	BUILDING SUPPLIES
PRO-ED	165.00	GT TESTING MATERIALS
PROCTER AUTOMOTIVE	1,655.47	BUS REPAIRS
PRO TUFF DECALS	84.99	ATHLETICS
RICHARDSON, KURT A.	170.04	GIRLS BASKETBALL ROOMS
RW SERVICES	505.10	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	415.95	JH OFFICE SUPPLIES
SAM'S CLUB	2,080.77	DISTRICT SUPPLIES
SCANTRON CORP.	2,050.00	SCANTRON MACHINE
SCHOOL SPECIALTY INC.	1,443.07	INSTRUCTIONAL SUPPLIES
SKYWARD	53.33	CONTRACTED SERVICE
SPORTIME	1,194.42	P.E. EQUIPMENT
SPORTS VENUE PADDING	1,030.00	SOFTBALL/BASEBALL FIELDS
STONE PAPER & SUPPLY CO	179.90	CUSTODIAL SUPPLIES
SULLIVAN SUPPLY SOUTH, INC.	45.95	VOCATIONAL SUPPLIES
TASB, INC.	350.00	LEGAL ASSISTANCE FUND
TASB, INC.	4,138.28	MEMBERSHIP FEE
TEXAS DEPT OF PUBLIC SAFETY	4.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	5,928.50	041 REPAIRS
TOTAL FIRE & SAFETY INC.	533.66	ALARM MONITORING
TRANE COMPANY	6,403.61	BUILDING REPAIRS
UNIFIRST HOLDINGS, LLP	313.35	JANITORIAL SUPPLIES
UNITED SUPERMARKET	169.74	INSTRUCTIONAL SUPPLIES
VCP INTERNATIONAL, INC.	586.45	JANITORIAL SUPPLIES
WALMART COMMUNITY BRC	247.77	INSTRUCTIONAL SUPPLIES
WEST TEXAS VET SUPPLY	2,500.00	PEN DIVIDERS
WEST MUSIC	736.88	INSTRUCTIONAL SUPPLIES
WTG FUELS, INC.	1,153.65	FUEL
XEROX CORPORATION	7,475.13	CONTRACTED SERVICE
YELLOW PAGES	687.00	CONTRACTED SERVICE
ABILENE HIGH SCHOOL	250.00	SOCCER FEE
ACCURATE CONSTRUCTION	8,838.25	WINDSCREENS FOR FIELDS
LAQUINTA	104.42	TASBO CONF. FEBRUARY
OFFICE DEPOT	51.25	OFFICE SUPPLIES
ANDREWS AQUATIC CLUB	90.00	SWIM FEE
AQUAONE	54.20	OFFICE SUPPLIES
BAKER, CORY	30.00	OFFICIAL

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CADCO ARCHITECTS & ENGINEERS, INC.	8,777.75	NEW CAMPUS
CLYDE I.S.D.	100.00	BASKETBALL FEE
D.A.T.A.	75.00	CONTRACTED SERVICE
EMBASSY SUITES	597.84	ROOMS FOR COACHES CLINIC
JEFF GROBAN	80.00	OFFICIAL
HENDERSON JH PTO	150.00	BASKETBALL FEE
JACKSON, MARK	30.00	OFFICIAL
KERLEY, MICHAEL	350.00	MEALS FOR SWIM TEAM
MARC MCDANIEL	80.00	OFFICIAL
MARC MCDANIEL	80.00	OFFICIAL
MCVAY, WILLIAM	130.89	TECHNOLOGY SUPPLIES
MCVAY, WILLIAM	10.59	TECHNOLOGY SUPPLIES
NOLAND, TRACY	60.00	OFFICIAL
ODESSA CONVENTION	1,283.05	FOOTBALL PLAYOFF GAME
REED, JEREMIAH	30.00	OFFICIAL
REED, JEREMIAH	90.00	OFFICIAL
LARRY RISTER	85.00	OFFICIAL
SCHEIBLE, KURT	90.00	OFFICIAL
SPITZER, JAY	80.00	OFFICIAL
TERRELL, KENDALL	90.00	OFFICIAL
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WILKERSON, GERALD	85.00	OFFICIAL
WILKERSON, GERALD	50.00	OFFICIAL
KARL WINGE	85.00	OFFICIAL
KARL WINGE	80.00	OFFICIAL

PRESIDENT

SECRETARY

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DATE