

BILLS FOR BOARD APPROVAL

SEPTEMBER 12, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	100.00	ENTRY FEE FOR VOLLEYBALL
ABILENE PLUMBING SUPPLY	240.30	BUILDING SUPPLIES
ABILENE REPORTER NEWS	292.05	001 LIBRARY SUBSCRIPTION
ACCURATE CONSTRUCTION	10,333.31	103 CLASSROOM RENOVATION
ALCALA, JOE	95.00	OFFICIAL
BRUCE AMDAL	15.99	REIMBURSE SHIPPING
GARBOS	11.10	KEYS FOR ALARM CO.
HOME DEPOT	91.90	BUILDING SUPPLIES
AMAZON	12.11	ADMIN SUPPLIES
PACIFIC NORTHWEST	1,027.20	INSTRUCTIONAL SUPPLIES
SUBWAY	13.26	TRAVEL EXPENSE
STAMPS	15.99	OFFICE SUPPLIES
TASSP/DAVIS	190.00	TASSP RENEWAL
INTERSTATE	29.90	BATTERIES ALARM SYSTEM
HOBBY LOBBY	125.01	LS GRANT SUPPLIES
GOLDEN CHICK	60.00	MEAL FOR SCHOOL BOARD
RSC	89.48	POWER WASH RENTAL
OREFICE LTD	1,611.40	GUARD UNIFORMS
OFFICE MAX	69.98	TECHNOLOGY SUPPLIES
GOLDEN CORRAL	64.85	MEALS FOR MAINT & CUSTODIANS
CHISUM TRAVEL	75.00	TECH CAMP LUBBOCK
OFFDEPOT	109.79	SUMMER BAND SUPPLIES
ORIENTAL	40.99	PRE-K SUPPLIES
KAPLAN	34.95	PRE-K SUPPLIES
MAXS KAWASAKI	12.99	MAINTENANCE SUPPLIES
SBEC	106.00	PARAPROFESSIONAL CERTIFICATION
UHAUL	8.40	CUSTODIAL HS
FAIRFIELD	224.68	WORKSHOP AT TECH
OVERTON	414.09	STATE CONVENTION FFA
OVERTON	1,242.27	STATE CONVENTION FFA
TARGET	19.49	2 CAMERA CARDS
CRUCIAL TECH	512.91	CUSTODIAN SUPPLIES
NSPRA	81.95	INSTRUCTIONAL SUPPLIES
BROCK	45.72	CONF. TRAVEL
SAMS CLUB	42.42	CONF. TRAVEL
NSPRA	54.95	INSTRUCTIONAL SUPPLIES
BEST BUY	669.98	TECHNOLOGY SUPPLIES
AMAZON	23.82	TECHNOLOGY SUPPLIES
COMFORT SUITES	90.95	CONF. ROOM
LAQUINTA	450.36	CONF. ROOM
BLUE GOOSE	22.62	CONF. TRAVEL
LUCIANOS	20.90	CONF. TRAVEL
COUNTY LINE	15.51	CONF. TRAVEL

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TONY ROMAS	14.35	CONF. TRAVEL
PF CHANGS	22.95	CONF. TRAVEL
SUBWAY	13.08	CONF. TRAVEL
VAHAT	135.00	CONVENTION REGISTRATION
VATAT	240.00	CONVENTION REGISTRATION
AMAZON	39.99	COMPUTER SUPPLIES
HAWTHORN	105.45	VOCATIONAL SUPPLIES
VATAT	172.00	CONVENTION REGISTRATION
TX BANDMASTERS	270.00	BAND FEE
ANDERSON, VALERIE	120.00	ESL FEE
ARBOR INN & SUITES-LUBBOCK	476.70	VOLLEYBALL ROOMS
ATSSB	140.00	BAND DIRECTORS FEE
AYSA	250.00	SWIMMING FEE
BERNAL, KIMBERLY	370.00	LUNCH CHANGE
BERNAL, KIMBERLY	78.24	CAFETERIA SUPPLIES
BERNINA SEWING CENTER	287.28	VOCATIONAL REPAIRS
BEST WESTERN	706.10	JV VOLLEYBALL
BLAND, LANA	85.58	BUILDING SUPPLIES
BRADSHAW & ASSOCIATES, INC.	13,932.00	RENOVATIONS/WYLIE ELEM & INTERM
BRISTOW, CHELSEA	75.00	OFFICIAL
DAN BRISTOW	90.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	550.00	FORK LIFT RENTAL
CASH	96.00	041 CAFETERIA CHANGE
CASH	3,700.00	ATHLETIC GATE CHANGE
CDW GOVERNMENT INC	7,946.37	LAMPS
HEATHER COLLIER	120.00	VOLLEYBALL
COOPER HIGH SCHOOL	75.00	ENTRY FEE FOR VOLLEYBALL
CORBETT, TIFFANI	197.00	ESL CERTIFICATION
CORONADO BAND BOOSTERS	200.00	BAND FEE
COST, SUSAN	22.98	CAFETERIA SUPPLIES
DAVIS, DORTHEA	70.33	INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	26.48	CHOIR SUPPLIES
DAVIS, ROBIN	52.00	CHOIR CLINIC
DAVIS, ROBIN	11.65	CHOIR FEE
DELL USA L.P.	419.00	001 COMPUTER
LAVONCE DONALDSON	85.00	OFFICIAL
GREG DYCHES	45.00	OFFICIAL
EDUCATIONAL ENTERPRISES	158.50	CHOIR SUPPLIES
EQUITY CENTER	2,933.00	11-12 FEE
PAULA FINDLEY CUSTOM SEWING	1,009.20	BAND SUPPLIES
FORT WORTH SHAVER & APPLIANCE	1,038.50	BUILDING SUPPLIES
FRENSHIP I.S.D.	100.00	ENTRY FEE FOR VOLLEYBALL
KATHRYN GILREATH	90.00	TENNIS MEALS
GOTTA GO EXPRESS	1,400.00	JH BAND TRIP
GREENOUGH, RANDY	50.00	VOLLEYBALL

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HAMILTON BAND BOOSTERS	1,800.00	BAND MEALS
HARDIN-SIMMONS UNIV.	200.00	CROSS COUNTRY FEE
STEVE HASTINGS	40.00	OFFICIAL
HIGGINBOTHAM ASSOCIATES INC.	91,840.00	INSURANCE RENEWAL
HOWARD PAYNE UNIVERSITY	240.00	CHOIR CLINIC
HUGHES, SCOTT	50.00	OFFICIAL
HUNT, MAGGIE	25.00	BUS DRIVER PHYSICAL
HURST, LUKE	10.00	SCOUTING
HYLAND, KRISTIN	120.00	106 CERTIFICATION
INGRAM CLEANERS	311.24	BAND SERVICES
JAMES, ERIC	40.00	OFFICIAL
JANISH, JENNIFER	85.00	OFFICIAL
BRUCE JONES	90.00	VOLLEYBALL
KELLER I.S.D.	150.00	JV VOLLEYBALL
KINCAID, CHRISTIAN	25.95	ATHLETIC SUPPLIES
KIRCHHOFF, KATY	340.00	001 CHEERLEADERS
LOWE'S COMPANIES, INC. #7787	4,253.75	INTERMEDIATE REMODEL
LUNNEY, MICHAEL	400.00	BAND MEALS
LUNNEY, MICHAEL	194.01	BAND SUPPLIES
MARTINEZ, REBECCA	11.40	LUNCH ACCOUNT REFUND
MATHCOUNTS	240.00	041 REGISTRATION
MAYFIELD PAPER COMPANY	505.29	BUILDING SUPPLIES
MILLETTE, CORNELIA	17.50	LUNCH ACCOUNT REFUND
MORRELL, MARIA	75.00	OFFICIAL
MULLTEX MECHANICAL CO. INC.	788,892.20	ELEM/INT HVAC
NTS COMMUNICATIONS	1,043.92	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	1,818.82	TECHNOLOGY SUPPLIES
PAYROLL CLEARING	1,216,180.90	AUGUST PAYROLL
J.W. PEPPER & SON, INC.	785.40	CHOIR SUPPLIES
PEREZ, CLARISSA	75.00	OFFICIAL
PIZZA HUT	238.25	VOLLEYBALL MEALS
POSTMASTER	44.00	103 STAMPS
POSTMASTER	88.00	103 STAMPS
POTTS, KAREN	52.00	LUNCH ACCOUNT REFUND
R & R UPHOLSTERY	900.00	BUILDING SUPPLIES
RAMIREZ, ERIC	40.00	OFFICIAL
RAYMOND, KANDACE	16.25	LUNCH ACCOUNT REFUND
RIDDLE, MARKA	26.77	CAFETERIA TRAINING
RIDDLE, MARKA	175.24	CAFETERIA SUPPLIES
ROSIE ROGERS	75.00	LUNCH CHANGE
RUFF, JASA	32.49	041 INSTRUCTIONAL SUPPLIES
SALLY'S PRINTING & MAIL	10.72	CHOIR SUPPLIES
SAM'S CLUB	22,873.20	PAPER ORDER
SAM'S CLUB	1,525.44	MISC. SUPPLIES
REGINA SANDERS	95.00	OFFICIAL

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REGINA SANDERS	85.00	OFFICIAL
SCHOLASTIC INC.	8.75	INSTRUCTIONAL SUPPLIES
SHELL	488.40	FUEL FOR VEHICLES
SONIC	170.00	VOLLEYBALL SCRIMAGE
STUART, BRIAN	13.00	ATHLETIC TRAINING SUPPLIES
TASB, INC.	700.00	BOARD BOOK RENEWAL
TASO - ABILENE	100.00	FOOTBALL SCRIMMAGE
TASSP	190.00	PRINCIPAL FEES SHAUNI VAUGHN
TEXAS ASSN OF MID-SIZE SCHOOLS	300.00	11-12 FEE
TEXAS ASSN OF SCHOOL BUS. OFF.	125.00	DUES
TEXAS ASSN OF COMMUNITY SCHOOLS	670.00	11-12 FEE
TMSCA	60.00	TMSCA MEMBERSHIP
THOMPSON PUBLISHING GROUP	378.50	OFFICE SUPPLIES
THOMSEN, LEANN	540.00	VOLLEYBALL MEALS
THOMSEN, LEANN	450.00	VOLLEYBALL MEALS
TX. MUSIC ED. ASSOC.	520.00	BAND FEE
TRUITT, JAMIE	75.00	OFFICIAL
TRUITT, JAMIE	50.00	OFFICIAL
TURNBOUGH, SHELLY	50.00	OFFICIAL
TURNBOUGH, SHELLY	50.00	OFFICIAL
ATMOS ENERGY	714.24	GAS BILL
UNIVERSITY INTERSCHOLAST	1,225.00	11-12 FEE
SHAUNI VAUGHN	52.91	041 INSTRUCTIONAL SUPPLIES
WALMART COMMUNITY BRC	285.49	INSTRUCTIONAL SUPPLIES
WEATHERFORD H.S.	100.00	ENTRY FEE FOR VOLLEYBALL
WEEMS, VIRGINIA	21.99	OFFICE SUPPLIES
WEST TEXAS FAIR & RODEO	50.00	VOCATIONAL FEE
WEST TEXAS RETAIL ENERGY	73.61	001 ELECTRIC
WILLIAMS, WAYNE	85.00	OFFICIAL
WILLIAMS, WAYNE	45.00	OFFICIAL
WIRELESS GENERATION	4,935.00	INSTRUCTIONAL SUPPLIES
AUDREY WOMACK	16.93	REIMBURSE FOR CAFETERIA SUPPLIES
BRETT WRIGHT	40.00	OFFICIAL
WRIGHT, ODIES JR	50.00	OFFICIAL
WYLIE BOOSTER CLUB	360.00	CHEERLEADER TRAVEL
WYLIE JUNIOR HIGH SCHOOL	49.68	JANITORIAL SUPPLIES
YARBROUGH, JERE	60.50	041 INSTRUCTIONAL SUPPLIES
AAA ALL FACTORY VACUUMS	109.49	JANITORIAL SUPPLIES
ABILENE GENERAL TIRE CO.	56.80	BAND SUPPLIES
ABILENE GLASS & MIRROR	964.44	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	1,129.85	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	734.42	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,399.75	BUS REPAIRS
ABILENE REPORTER NEWS	276.86	LIBRARY SUBSCRIPTION
ABILENE REPORTER NEWS	1,230.63	AD FOR TAX RATE

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ABILENE RENTAL CENTER	115.65	BUILDING SUPPLIES
ABILENE REPRODUCTION COMPANY	164.50	BUILDING SUPPLIES
ABILENE SALES INC.	17.95	GROUPS SUPPLIES
ACCURATE CONSTRUCTION	4,275.00	INTERMEDIATE RENOVATION
A.J. ENTERPRISES	2,415.31	BUS REPAIRS
AMERICAN CLASSIFIEDS	96.84	CONTRACTED SERVICE
APPLE INC.	1,682.00	TECHNOLOGY SUPPLIES
AQUAONE	33.20	ADMIN SUPPLIES
ARMSTRONG ELECT. SUPPLY	133.65	GROUPS SUPPLIES
ASW ENTERPRISES	89.90	UIL SUPPLIES
ATHLETIC SUPPLY, INC.	290.00	BAND SERVICES
A T & T MOBILITY	849.99	CONTRACTED SERVICE
AUDIO ELECTRONICS	239.00	NURSE SUPPLES
AUTOMATIC FIRE PROTECTION	209.25	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	192.11	CONTRACTED SERVICE
BIBLE HARDWARE INC	6.90	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	61.23	GROUPS REPAIRS
BIOLOGIX	950.00	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	423.52	CAFETERIA SUPPLIES
BUNKLEY SOUND SYSTEMS	655.92	CONTRACTED SERVICE
BUSINESS PRINTING PLUS	322.56	ADMIN SUPPLIES
CARLS AUTO SUPPLY	712.28	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	1,000.00	INSTRUCTIONAL SUPPLIES
CDE	161.32	DEBATE SUPPLIES
CHAMPION ENERGY SERVICES	921.58	ELECTRIC BILL
CIRCLE P ELECTRIC	146.07	BUILDING REPAIRS
CITY OF ABILENE	7,568.28	WATER BILL
CITY JANITORIAL SUPPLY	441.47	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	428.00	INSTRUCTIONAL SUPPLIES
COMMUNICAN	390.27	INSTRUCTIONAL SUPPLIES
CONSTELLATION NEWENERGY, INC	6,357.82	ELECTRIC BILL
CRAFT DESIGNS	742.50	BAND SUPPLIES
CRYSTAL ART RESOURCES	208.76	INSTRUCTIONAL SUPPLIES
DAY SIGN CO.	267.50	CONTRACTED SERVICE
DECKER EQUIPMENT	44.46	BUILDING SUPPLIES
DELL FINANCIAL SERVICES	2,432.00	TECHNOLOGY SUPPLIES
DELL USA L.P.	2,545.00	CAFETERIA EQUIPMENT
DHARMA TRADING COMPAY	118.50	SCIENCE SUPPLIES
ECOLAB	216.41	CAFETERIA SUPPLIES
ECS LEARNING SYSTEMS INC.	592.65	READING MINI PACKS
EDUCATIONAL PRODUCTS INC	1,911.28	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	1,315.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,769.27	JANITORIAL SUPPLIES
FLINN SCIENTIFIC INC.	1,461.70	SCIENCE SUPPLIES
FORENSICS FILES	185.00	UIL SUPPLIES

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FREY SCIENTIFIC CO.	356.91	SCIENCE SUPPLIES
GANDY'S DAIRY	3,764.85	CAFETERIA SUPPLIES
GRAPHIC LAMINATING	258.27	LIBRARY SUPPLIES
GRAYBAR COMPANY	114.57	BUILDING SUPPLIES
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
HARRIS ACOUSTICS	109.68	BUILDING SUPPLIES
HOUGHTON MIFFLIN	111.26	INSTRUCTIONAL SUPPLIES
HYDROTEX	2,026.00	BUS SUPPLIES
INGRAM CONCRETE LLC	4,193.88	BUILDING SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	380.73	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	449.58	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	383.85	BUS SUPPLIES
JACKSON BROS. FEED & SEED	190.68	GROUNDS SUPPLIES
KEY CITY SEPTIC SERVICE INC	971.25	WATER COOLER AT DOGHOUSE
KEY CITY WAREHOUSE SALES CO.	27.20	BUILDING SUPPLIES
LABATT FOOD SERVICE	27,178.99	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	4,595.40	CONTRACTED SERVICE
LOWE'S COMPANIES, INC. #7787	179.42	BUILDING SUPPLIES
LOWE'S acct 8030	497.13	BUILDING SUPPLIES
MALONE SAFE AND LOCK	68.10	BUILDING SUPPLIES
THE MARKERBOARD PEOPLE	292.05	INSTRUCTIONAL SUPPLIES
MARK'S PLUMBING PARTS	304.47	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	793.13	BUILDING SUPPLIES
MCBRIDE, JUDY L.	4.47	CAFETERIA SUPPLIES
MIDWAY PLUMBING	5,482.44	CONTRACTED SERVICE
MIDWEST BIOSERVICE CO.	871.00	CONTRACTED SERVICE
FRED J. MILLER, INC.	2,776.47	BAND SUPPLIES
MRS. BAIRD'S BAKERIES	244.76	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	560.24	BUILDING SUPPLIES
NASCO	1,859.98	CALCULATORS
NEO/SCI CORP.	92.21	SCIENCE SUPPLIES
NEWBART PRODUCTS, INC.	420.44	OFFICE SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	5.11	TOLL FEE
OFFICE DEPOT CREDIT PLAN	329.96	BUILDING SUPPLIES
O'KELLEY OFFICE SUPPLY	247.25	OFFICE SUPPLIES
PACK N' MAIL	34.98	BAND SUPPLIES
THE PAINT CENTER	87.55	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	1,040.39	BAND SUPPLIES
PERMA-BOUND	5,458.55	LIBRARY BOOKS
PLASTIC WHOLESALE	574.31	BUILDING SUPPLIES
PRECISION BUSINESS MACHINES	278.09	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	11,590.33	AC REPAIRS
R & R UPHOLSTERY	275.00	JANITORIAL SUPPLIES
RESPONSIVE LEARNING	560.00	PDAS TEACHER REVEIW
RUSH TRUCK CENTER	285.42	BUS SUPPLIES

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RW SERVICES	11,271.57	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	410.83	OFFICE SUPPLIES
SAM'S CLUB	2,388.87	DISTRICT SUPPLIES
SARGENT-WELCH	154.75	SCIENCE SUPPLIES
SCHOLASTIC INC.	307.62	VOCATIONAL SUPPLIES
SCHOOL NURSE SUPPLY INC	102.93	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	1,032.40	INSTRUCTIONAL SUPPLIES
SHIFFLER EQUIPMENT SALES	443.74	BUILDING REPAIRS
SCHREDDING SERVICES OF TEXAS	89.80	CONTRACTED SERVICE
SKYWARD	200.00	SIGNATURE FILE
SMITH OUTDOOR POWER EQUIPMENT	1.80	GROUNDS SUPPLIES
SPORTS IMPORTS, INC.	436.27	VOLLEYBALL SUPPLIES
STONE PAPER & SUPPLY CO	258.00	CAFETERIA SUPPLIES
SUNNY SKY PRODUCTS	4,806.00	CAFETERIA SUPPLIES
SUPREME SCHOOL SUPPLY CO.	224.25	CLASS RECORD BOOK
SWEETWATER MUSIC	299.95	BAND SUPPLIES
TASB RISK MANAGEMENT FUND	6,861.00	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	27,510.27	ELECTRIC BILL
TEMPERATURE CONTROL SYSTEMS INC.	101.55	BUILDING SUPPLIES
TEXAS DEPT. OF CRIMINAL	13,689.23	2000 CHEV REPAIRS
TEXAS EDUCATIONAL SOLUTIONS	792.00	LEXIA HOSTING LICENSE
TEXAS WATER MASTERS INC.	140.00	STADIUM REPAIRS
TOTAL FIRE & SAFETY INC.	11,043.00	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	9,911.00	CONTRACTED SERVICE
TRANE COMPANY	2,387.89	BUILDING REPAIRS
ULINE	288.00	INSTRUCTIONAL SUPPLIES
UNIFIRST HOLDINGS, LLP	379.74	JANITORIAL SUPPLIES
UNITED SUPERMARKET	510.63	ATHLETIC SUPPLIES
UNIVERSITY INTERSCHOLAST	47.50	UIL SUPPLIES
WALMART COMMUNITY BRC	370.70	MISC SUPPLIES
WESTAIR-PRAXAIR DIST. INC	9.55	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	449.55	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	3,639.61	INSTRUCTIONAL SUPPLIES
WTG FUELS, INC.	42.10	GROUNDS SUPPLIES
WYATT ELECTRICAL SERVICES	4,550.00	CONTRACTED SERVICE ROOF 106
XEROX CORPORATION	4,544.69	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE