

(6/2/2010), Lisa Schlimgen - Problem

**From:** Lisa Schlimgen  
**To:** Kirk Siler  
**CC:** Al Bennett; Darren Allman  
**Date:** 5/24/2010 2:05 PM  
**Subject:** Problem  
**Attachments:** 20101107141502972.pdf; 20101107145350259.pdf

I have attached copies of all the purchase orders I have processed this year, except the last one with the helmets and jerseys. The purchase orders total \$7319.15, your total budget for all sports is \$7760.00, which means you only have \$440.85 left and that purchase order request is for \$2,767.00. There isn't money anywhere in your budget to purchase this. I have not put in the last purchase order request you sent me due to the shortage. Please let me know how you would like to proceed. Thanks!

Lisa Schlimgen  
Athletic Events & Facilities Coordinator  
512-732-9289, ext. 2  
512-327-0241 (fax)  
lschlimgen@eanesisd.net

COPIES

WHITE VENDOR  
GREEN ACCOUNTS PAYABL

INVOICE TO:  
EANES ISD  
601 CAMP CRAFT ROAD  
AUSTIN, TEXAS 78746  
(512)732-9030

P.O. NUMBER: 1831000002  
VENDOR KEY : GEORGETO005  
PAGE NUMBER: 1  
P.O. DATE : 08/30/2009  
SHIP DATE : 08/30/2009  
FISCAL YEAR: 2009-2010  
ENTERED BY : SCHLILIS001

PRINTED 05/21/2010  
\*REPRINTED PO\*

COMPANY:  GEORGETOWN SPORTING GOODS 900 N AUSTIN STE 115 GEORGETOWN TX 78626  Phone: (512) 863-9379 Fax: (512) 863-9396	DELIVER TO:  HILL COUNTRY MIDDLE SCHOOL 1300 WALSH TARTLTON AUSTIN TX 78746  ATTN: Coach Kirk Siler
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<u>QUANTITY</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL COST</u>
Approved Vendor				
FAX PURCHASE ORDER				
5	EA	Nike FT0145 Youth 1505 Tacticians football	21.00000	105.00
5	EA	Nike Junior 1505 Tacticians Football	21.00000	105.00
1	EA	Shipping	8.65000	8.65
			<b>TOTAL</b>	<b>218.65</b>

USE P.O. NUMBER ON ALL CORRESPONDENCE

TAX EXEMPTIONS

Eanes ISD claims all exemption from sale taxes for the items on this PO. EISD is a public school operating under TEA.

PURCHASE APPROVED BY:

ASSIST SUP FOR BUSINESS SERV

P.O.: 1831000002	<u>ACCOUNT SUMMARY (FOR INTERNAL USE)</u>	VENDOR KEY : GEORGETO005
<u>ACCOUNT</u>	<u>AMOUNT</u>   <u>ACCOUNT</u>	<u>AMOUNT</u>
183 E 36 6397 73 041 0 91 000	218.65	

COPIES

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GREEN ACCOUNTS PAYABLE

INVOICE TO:  
EANES ISD  
601 CAMP CRAFT ROAD  
AUSTIN, TEXAS 78746  
(512)732-9030

P.O. NUMBER: 1831000008  
VENDOR KEY : TEAM SPO000  
PAGE NUMBER: 1  
P.O. DATE : 08/30/2009  
SHIP DATE : 08/30/2009  
FISCAL YEAR: 2009-2010  
ENTERED BY : SCHLILIS001

PRINTED 05/21/2010

\*REPRINTED PO\*

COMPANY:		DELIVER TO:	
TEAM SPORTS OF TEXAS		HILL COUNTRY MIDDLE SCHOOL	
PO BOX 320		1300 WALSH TARTLTON	
VICTORIA TX 77902-0320		AUSTIN TX 78746	
Phone: (800) 242-0151		ATTN: Coach Kirk Siler	
Fax: (361) 575-8219			

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT	TOTAL COST
Approved Vendor				
FAX PURCHASE ORDER				
40	EA	Schutt Helmet covers - royal	3.80000	152.00
2	EA	Schutt Adult Air Advantage XL	162.00000	324.00
2	EA	Schutt Youth - DNA recruit XL	66.00000	132.00
4	EA	Nike Good to Go Polo White/royal 3-med, 1-1g	33.95000	135.80
4	EA	Nike Air Edge Tr. - black 2-8.5, 1-9, 1-11	48.50000	194.00
2	Bags	Ath Spec 1-1/2" T-hook	14.00000	28.00
2	Bags	Ath Spec Stainless Steel buckle	13.00000	26.00
10	EA	Nike 1505 Tacktitician FT0145 - 5 youth,, FT0143 - 5 jr	20.00000	200.00
50	EA	Ath Spec 1-1/4" belt	0.95000	47.50
1	EA	Shipping	35.00000	35.00
			TOTAL.	1,274.30

USE P.O. NUMBER ON ALL CORRESPONDENCE

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PURCHASE APPROVED BY:

ASSIST SUP FOR BUSINESS SERV

ACCOUNT SUMMARY (FOR INTERNAL USE)			VENDOR KEY : TEAM SPO000
ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
183 E 36 6397 73 041 0 91 000	1,274.30		

COPIES

WHITE VENDOR  
GREEN ACCOUNTS PAYABL

INVOICE TO:  
EANES ISD  
601 CAMP CRAFT ROAD  
AUSTIN, TEXAS 78746  
(512)732-9030

P.O. NUMBER: 1831000017  
VENDOR KEY : GEORGETO005  
PAGE NUMBER: 1  
P.O. DATE : 08/30/2009  
SHIP DATE : 08/30/2009  
FISCAL YEAR: 2009-2010  
ENTERED BY : SCHULIS001

PRINTED 05/21/2010

\*REPRINTED PO\*

COMPANY:	DELIVER TO:	
GEORGETOWN SPORTING GOODS		HILL COUNTRY MIDDLE SCHOOL
900 N AUSTIN STE 115		1300 WALSH TARTLTON
GEORGETOWN TX 78626		AUSTIN TX 78746
Phone: (512) 863-9379		ATTN: Coach Kirk Siler
Fax: (512) 863-9396		

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT	TOTAL COST
Approved Vendor				
FAX PURCHASE ORDER				
4	EA	Schutt DNA Recruit Helmet white w/2131005 DNA-ropo-yf royal face mask	67.00000	268.00
10	EA	Schutt DNA Recruit Helmet -m - white w/71310005 DNA - ropo-yf royal face fask	67.00000	670.00
4	EA	Schutt DNA Recruit helmet - L - white w/71310005 DNA-ROPO-YF - royal face mask	67.00000	268.00
2	EA	Schutt DNA Recruit Helment - XL - white w/71310005 DNA ROPO-YF Royal Facemask	67.00000	134.00
1	EA	Shipping	100.00000	100.00
			TOTAL	1,440.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

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PURCHASE APPROVED BY:

ASSIST SUP FOR BUSINESS SERV

P.O.: 1831000017	ACCOUNT SUMMARY (FOR INTERNAL USE)		VENDOR KEY : GEORGETO005
ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
183 E 36 6397 73 041 0 91 000	1,440.00		

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GREEN ACCOUNT'S PAYABL

INVOICE TO:  
EAMES ISD  
601 CAMP CRAFT ROAD  
AUSTIN, TEXAS 78746  
(512)732-9030

P.O. NUMBER: 1831000112  
VENDOR KEY : TEAM SPO000  
PAGE NUMBER: 1  
P.O. DATE : 10/26/2009  
SHIP DATE : 10/26/2009  
FISCAL YEAR: 2009-2010  
ENTERED BY : SCHLITTS001

PRINTED 05/21/2010  
'REPRINTED PO'

COMPANY: TEAM SPORTS OF TEXAS PO BOX 320 VICTORIA TX 77902-0320  Phone: (800) 242-0151 Fax: (361) 575-8219	                 	DELIVER TO: HILL COUNTRY MIDDLE SCHOOL 1300 WALSH TARTLTON AUSTIN TX 78746  ATTN: Coach Kirk Siler
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QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT	TOTAL COST
Approved Vendor				
FAX PURCHASE ORDER				
10	EA	wilson Evolution Men's Ball	34.00000	340.00
4	EA	Frazier Mark V Scorebook	3.55000	14.20
24	EA	Russell Men's Fly away short - red 12-med, 12-1g	11.50000	276.00
24	EA	Russell Men's tank - red w/ clr screen 12-med, 10-1g, 2-xxl	14.55000	349.20
4	EA	Russell sideline v-neck windshirt - navy w/stock embroidery, 3-med, 1-1g	35.00000	140.00
30	SET	Russell Hooded sweatshirt - oxford w/ screen HILL COUNTRY TRACK in royal, 2-xxl, 10-1g, 18-med Russell Fleece pant - oxford - w/screen	27.72000	831.60
1	EA	Nike lined pullover - black size 1g	34.50000	34.50
1	EA	Air edge trainer '09 black 8.5	49.65000	49.65
20	EA	Nike Rio Game Jersey - royal #198960 med-14, 1g - 6 w/logo and front and back #'s #3 - 22	22.25000	445.00
20	EA	nike Rio Game Short - royal 14-med, 6-1g	11.30000	226.00
20	PR.	Nike Park Game socks - white med	3.39000	67.80
3	EA	Nike T90 Premier Team Ball size 5	26.25000	78.75
1	EA	shipping	27.00000	27.00
1	EA	shipping	10.00000	10.00
1	EA	shipping	65.00000	65.00
			TOTAL	2,954.70

USE P.O. NUMBER ON ALL CORRESPONDENCE

TAX EXEMPTIONS

Eames ISD claims all exemption from sale taxes for the items on this PO. EISD is a public school operating under TEA.

PURCHASE APPROVED BY:

ASSIST SUP FOR BUSINESS SERV

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WHITE VENDOR  
GREEN ACCOUNTS PAYABL

INVOICE TO:  
EAMES ISD .  
601 CAMP CRAFT ROAD  
AUSTIN, TEXAS 78746  
(512)732-9030

P.O. NUMBER: 1831000112  
VENDOR KEY : TEAM SPO000  
PAGE NUMBER: 2  
P.O. DATE : 10/26/2009  
SHIP DATE : 10/26/2009  
FISCAL YEAR: 2009-2010  
ENTERED BY : SCHLILIS001

PRINTED 05/21/2010  
\*REPRINTED PO\*

COMPANY:		DELIVER TO:
TEAM SPORTS OF TEXAS		HILL COUNTRY MIDDLE SCHOOL
PO BOX 320		1300 WALSH TARTON
VICTORIA TX 77902-0320		AUSTIN TX 78746
Phone: (800) 242-0151		ATTN: Coach Kirk Siler
Fax: (361) 575-8219		

P.O.: 1831000112	ACCOUNT SUMMARY ( FOR INTERNAL USE )	VENDOR KEY : TEAM SPO000
ACCOUNT	AMOUNT   ACCOUNT	AMOUNT
183 E 36 6397 63 041 0 91 000	364.20   183 E 36 6397 82 041 0 91 000	928.70
183 E 36 6397 89 041 0 91 000	1,661.80	

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GREEN ACCOUNTS PAYABLE

INVOICE TO:  
EANES ISD  
601 CAMP CRAFT ROAD  
AUSTIN, TEXAS 78746  
(512)732-9030

P.O. NUMBER: 1831000342  
VENDOR KEY : TEAM SPO000  
PAGE NUMBER: 1  
P.O. DATE : 05/18/2010  
SHIP DATE : 05/18/2010  
FISCAL YEAR: 2009-2010  
ENTERED BY : SCHLILIS001

PRINTED 05/24/2010  
\*REPRINTED PO\*

COMPANY:	DELIVER TO:	
TEAM SPORTS OF TEXAS	HILL COUNTRY MIDDLE SCHOOL	
PO BOX 320	1300 WALSH TARTTON	
VICTORIA TX 77902-0320	AUSTIN TX 78746	
Phone: (800) 242-0151	ATTN: Coach Kirk Siler	
Fax: (361) 575-0219		

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT	TOTAL COST
Approved Vendor				
FAX PURCHASE ORDER				
20	EA	Nike Elite competition Ball 10/jr, 10/youth	29.25000	585.00
4	EA	Bike/Russell Blackmax Shoulder Pad 40-42/XL	60.00000	240.00
2	EA	bike/Russell Youth Rattler Shoulder Pad 1/y 36-38, 1/y-2xl	45.25000	90.50
2	EA	fisher contour Body Shield 31"x21"x6"	69.00000	138.00
40	EA	All-Star Practice Pants - wite 9-med, 2-1g, 4-xl, 3-2xl, 4-3xl	8.50000	340.00
1	EA	Shipping	38.00000	38.00
			TOTAL	1,431.50

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PURCHASE APPROVED BY:

ASSIST SUP FOR BUSINESS SERV

P.O.: 1831000342		ACCOUNT SUMMARY (FOR INTERNAL USE)		VENDOR KEY : TEAM SPO000
ACCOUNT	AMOUNT	ACCOUNT	AMOUNT	
183 E 36 6397 73 041 0 91 000	1,431.50			

**From:** Darren Allman  
**To:** Lisa Schlimgen  
**Date:** 5/25/2010 1:07 PM  
**Subject:** Re: Fwd: Sales Order 10224 from Georgetown Sporting Goods

Please forward to Stacey Price.. Thanks!

Darren Allman  
Athletic Director-Eanes I.S.D.  
Head Football Coach  
Austin Westlake High School

>>> Lisa Schlimgen 5/25/2010 12:30 PM >>>  
Great, would you like me to forward that one to Karen to get to the team treasurer?

Lisa Schlimgen  
Athletic Events & Facilities Coordinator  
512-732-9289, ext. 2  
512-327-0241 (fax)  
[lschlimgen@eanesisd.net](mailto:lschlimgen@eanesisd.net)

>>> Darren Allman 5/25/2010 12:26 PM >>>  
The jerseys will come out of Chap Club Football budget.

Darren Allman  
Athletic Director-Eanes I.S.D.  
Head Football Coach  
Austin Westlake High School

>>> Lisa Schlimgen 5/25/2010 12:06 PM >>>  
I can take the \$2,803.55 out of there, the other one is for \$8,199 for it looks like jersey's. There isn't enough in there to cover that one.

Lisa Schlimgen  
Athletic Events & Facilities Coordinator  
512-732-9289, ext. 2  
512-327-0241 (fax)  
[lschlimgen@eanesisd.net](mailto:lschlimgen@eanesisd.net)

>>> Darren Allman 5/25/2010 11:56 AM >>>  
Please take out of the supply budget.. thanks

Darren Allman  
Athletic Director-Eanes I.S.D.  
Head Football Coach  
Austin Westlake High School

>>> Lisa Schlimgen 5/25/2010 11:50 AM >>>  
They sent me this and another that is attached. How do you want to pay for these? You have \$7,939.01 left in the football supply budget. Thanks.

Lisa Schlimgen  
Athletic Events & Facilities Coordinator  
512-732-9289, ext. 2  
512-327-0241 (fax)  
[lschlimgen@eanesisd.net](mailto:lschlimgen@eanesisd.net)

**From:** Lisa Schlimgen  
**To:** PricestaceyTx@aol.com  
**Date:** 5/25/2010 2:14 PM  
**Subject:** Invoice to come from Football Chap Club Account  
**Attachments:** qbpos\_email.pdf

Darren asked me to send this bill to you. Thanks!!

Lisa Schlimgen  
Athletic Events & Facilities Coordinator  
512-732-9289, ext. 2  
512-327-0241 (fax)  
lschlimgen@eanesisd.net

Printed: 5/25/2010 9:29:09 AM  
Store: WHL  
For Sales Order #10224

# Invoice

Invoice Date: 2/17/2010  
Terms: Net 30    Contact: Sysadmi  
Page 1

## Georgetown Sporting Goods

900 N. Austin Avenue Suite 115  
Georgetown, TX 78626  
512-863-9379  
FAX 512-863-9396

**Bill To:** EANES ISD  
EANES ISD  
601 CAMP CRAFT RD.  
AUSTIN, TX 78746  
512-732-9030

**Ship To:** WESTLAKE HIGH SCHOOL  
DARREN ALLMAN  
4100 WESTBANK DRIVE  
AUSTIN, TX 78746  
512-732-9030

Order Status: Open

Description 1	Description 2	Attribute	Size	Qty	Sold	Price	Ext Price
252856	Missouri Modified G	RED/ROYAL		65	0	\$91.00	\$5,915.00
252856	Missouri Modified G	RED/ROYAL XL		19	0	\$91.00	\$1,729.00
252856	Missouri Modified G	RED/ROYAL XXL		5	0	\$91.00	\$455.00
Total Qty Ordered:				89	0	89	

Percent Unfilled: 100

Subtotal: \$8,099.00  
Shipping: + \$100.00  
**TOTAL: \$8,199.00**

Please note new address Thank you for your order!

Printed: 5/25/2010 9:27:44 AM  
Store: WHL  
For Sales Order #10604

# Invoice

Invoice Date: 4/16/2010  
Terms: Net 30 Contact: Fred  
Page 1

**Georgetown Sporting Goods**  
900 N. Austin Avenue Suite 115  
Georgetown, TX 78626  
512-863-9379  
FAX 512-863-9396

**Bill To:** EANES ISD  
EANES ISD  
601 CAMP CRAFT RD.  
AUSTIN, TX 78746  
512-732-9030

**Ship To:** Westlake High School  
Darren Allman  
4100 Westbank Drive  
Austin, TX 78746

Order Status: Open

Description 1	Description 2	Attribute	Size	Qty	Sold	Price	Ext Price
	GST football	brown		18	0	\$54.00	\$972.00
WTF1003B	Heavy weight Cone		6"	24	0	\$3.50	\$84.00
A129V	1/8 Horse Power Pu			1	0	\$93.00	\$93.00
A147	Half Round Dummie	Black		12	0	\$123.95	\$1,487.40
HR488							
				Total Qty Ordered: 55		0	55

Percent Unfilled: 100

Subtotal: \$2,636.40  
Shipping: + \$167.15  
TOTAL: \$2,803.55

Please note new address Thank you for your order!