

BILLS FOR BOARD APPROVAL

MAY 11, 2009

VENDOR	AMOUNT	INVOICE DESCRIPTION
A-1 STARTER & ALTERNATOR	450.00	BUS REPAIRS
ABILENE CHRISTIAN UNIVERSITY	90.00	REGIONAL TRACK FEE
ABILENE RENTAL CENTER	387.00	VISITOR BLEACHERS
A.J. ENTERPRISES	3,319.46	BUS REPAIRS
AMERICAN AIRLINES GROUP	7,611.48	D.I. GLOBAL TICKETS
THE ARBOR INN	1,198.40	ROOMS FOR TRACK
A T & T MOBILITY	583.99	CONTRACTED SERVICE
AYFA	585.00	G/T TRAVEL
BARRIENTOS, ERIKA	100.00	BAND CLINICIAN
TERRY DON BARRINGTON	13.65	GOLF SUPPLIES
TERRY DON BARRINGTON	320.00	MEALS FOR GOLF
TERRY DON BARRINGTON	25.00	GOLF TRAVEL
DEE BELLMAN	40.00	OFFICIAL
BRADSHAW & ASSOCIATES, INC.	84,000.00	HVAC FEE
BRECKENRIDGE BOOSTER CLUB	680.00	MEALS FOR TRACK
CAMBRIA SUITES	1,528.35	JAZZ FESTIVAL ROOMS
MORGAN CAMPBELL	55.00	OFFICIAL
CARSON, DARREN	100.00	TRAVEL
CARSON, DARREN	64.08	TRAVEL
CARSON, DARREN	100.00	TRAVEL
CARTER, MICHELLE S.	120.00	BAND CLINICIAN
CASEY & CO.	1,050.00	DRESSING ROOMS SIDEWALKS
CASEY, BRENT	100.00	OFFICIAL
CHICKEN EXPRESS	250.00	TRACK MEALS
CHICKEN EXPRESS	275.00	TRACK MEALS
CICI'S PIZZA	100.00	BASEBALL MEALS
HEATHER COLLIER	13.64	ATHLETIC SUPPLIES
HEATHER COLLIER	47.88	ATHLETIC SUPPLIES
COST, SUSAN	52.25	LUNCH ACCOUNT REFUND
CROSLEY, AYAME	30.28	G/T SUPPLIES
DANLEY, C III	200.00	BASKETBALL CLINIC
MITCH DAVIS	431.50	FEB-APRIL 001 TRAVEL
DAVIS, NADINE	178.00	TCASE MILEAGE
DAVIS, RANDY	40.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	1,600.00	001 BAND TRAVEL
WAYNE DOROTHY	250.00	BAND CLINICIAN
WAYNE DOROTHY	100.00	BAND JUDGE
DOUBLE H PIZZA CO.	65.00	GOLF MEALS
DOUBLE H PIZZA CO.	61.94	GOLF MEALS
EVENDEN, DEANA	505.00	UIL MEALS
CLAY EWELL EDUCATIONAL SERVICE	333.00	JUDGING FEE
EXXON MOBIL FLEET	87.81	GASOLINE FOR SCHOOL
EZ WELDING	75.00	VISITOR BLEACHERS

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FAIRFIELD INN	545.64	ROOMS FOR GOLF
SHARON FOSTER	79.73	LIBRARY BOOKS
FUENTES, BRENDEN	55.00	OFFICIAL
GANDY'S DAIRY	188.01	CAFETERIA SUPPLIES
RANDY GILLUM	20.00	CONTEST FEE
RANDY GILLUM	100.00	TRAVEL
RANDY GILLUM	151.70	TRAVEL EXPENSES
RANDY GILLUM	15.00	VOCATIONAL MEALS
RANDY GILLUM	135.00	VOCATIONAL MEALS
RANDY GILLUM	250.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
RANDY GILLUM	90.00	STUDENT AWARDS
KATHRYN GILREATH	490.00	TENNIS TOURNAMENT
KATHRYN GILREATH	33.60	TENNIS TRAVEL
KATHRYN GILREATH	384.00	TENNIS TOURNAMENT
GORE, JOHN	960.00	BAND CLINICIAN
GORE, JOHN	1,040.00	BAND CLINICIAN
GRAHAM ATHLETIC BOOSTER	300.00	JH TRACK MEALS
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
GREENBELT GARDEN CENTER	48.87	LEARN & SERVE GRANT
GUERRERO, RANDI	16.24	001 INSTRUCTIONAL SUPPLIES
NOLE HADAWAY	33.62	001 INSTRUCTIONAL SUPPLIES
RONNIE HARGIS	63.40	OFFICIAL
DONNIE HART	40.00	OFFICIAL
KERRY HIBBITTS	735.00	MEALS FOR TRACK
HOLIDAY INN	1,213.38	ROOMS FOR TRACK
HORTON, STACY	58.64	TRAVEL EXPENSE
HORTON, STACY	102.00	001 INSTRUCTIONAL SUPPLIES
JENNINGS, JOSH	55.00	OFFICIAL
JERRY WEEMS ELECTRIC	630.33	CONTRACTED SERVICE
JOE'S PIZZA	560.00	CAFETERIA SUPPLIES
JOE'S PIZZA	430.00	CAFETERIA SUPPLIES
JOE'S PIZZA	560.00	CAFETERIA SUPPLIES
JOE'S PIZZA	760.00	CAFETERIA SUPPLIES
CLAY JOHNSON	100.00	BAND JUDGE
KERLEY, MICHAEL	93.00	TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE INC	1,696.01	CONTRACTED SERVICE
LANG, EDDIE	630.00	MEALS FOR TRACK
LANG, EDDIE	105.00	MEALS FOR TRACK
LA POPULAR	247.25	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES

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LA QUINTA MOTOR INN	701.92	ROOMS FOR ATHLETICS
LESSING, MICHELLE	100.00	BAND JUDGE
LEWIS, BRITTANY	17.88	103 INSTRUCTIONAL SUPPLIES
LUNNEY, MICHAEL	1,600.00	BAND MEALS
LUNNEY, MICHAEL	1,500.00	BAND MEALS
LUNNEY, MICHAEL	800.00	BAND MEALS
LUNNEY, MICHAEL	264.47	BAND SUPPLIES
MARIENTHAL, ERIC	900.00	BAND CLINICIAN
MAVERICK BASKETBALL CLINIC	50.00	BASKETBALL CLINIC
MAXWELL GOLF COURSE	96.60	GOLF SUPPLIES
MC DONALD'S	47.82	MEALS FOR TRACK
MCDONALD'S	87.14	BASEBALL MEALS
MCDONALD'S	87.33	BASEBALL MEALS
MCMILLAN, LUKE	125.00	MEALS FOR BAND
MCMILLAN, LUKE	672.62	BAND CONCERT
MCMILLAN, LUKE	125.00	MEALS FOR BAND
MEADOWBROOK GOLF COUSE	200.00	GOLF FEES
DAVID MERRYMAN	40.00	OFFICIAL
MR. BURGER	810.00	CAFETERIA SUPPLIES
MR. BURGER	360.00	CAFETERIA SUPPLIES
MR. BURGER	360.00	CAFETERIA SUPPLIES
NATIONAL NOTARY ASSOCIATION	119.00	DONNA LANG RENEWAL
NATIONAL ATHLETIC TRAINERS ASN	240.00	BRIAN STUART REGIS.
NO SHORTCUTS	290.00	VOLLEYBALL CLINIC
NTS COMMUNICATIONS	1,067.64	CONTRACTED SERVICE
OGDEN, LAUREN	300.00	BAND CLINICIAN
P.F. & E OIL CO	5,659.89	FUEL
P.F. & E OIL CO	6,272.00	FUEL
PARKER, BRETT	100.00	OFFICIAL
PAYROLL CLEARING	1,104,958.26	APRIL PAY
PERCIVAL, PAM	257.50	TMSCA MEALS
POSTMASTER	84.00	101 OFFICE SUPPLIES
POSTMASTER	84.00	103 OFFICE SUPPLIES
U.S. POSTAL SERVICE	500.00	001 METER POSTAGE
POYNER, KEN	55.00	OFFICIAL
QUINTANA, AMY	9.70	G/T SUPPLIES
JENNIFER REECE	945.00	BAND CLINICIAN
RIDDLE, MARKA	23.12	CAFETERIA
BOBBY ROBINSON	40.00	OFFICIAL
ROCKY MOUNTAIN SAFETY SERVICES	4,800.00	SMART BOARD INSTALL
SAM'S CLUB	1,660.66	DISTRICT SUPPLIES
SAN ANGELO I.S.D.	75.00	MEALS FOR TRACK
HUGH SANDIFER	134.53	TRAVEL
SATTERWHITE, ROBERT	100.00	BAND CLINICIAN
SCOTT, STEPHANIE	77.00	ESL EXAM FEE

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SMITH, JERRY	55.00	OFFICIAL
SONIC	80.57	SOFTBALL MEALS
SPORTS & ENTERTAINMENT ASSOC.	208.00	BOYS SOCCER PLAYOFF
LARRY STIFFLER	55.00	OFFICIAL
CAROL STRINGFELLOW	285.00	MATH SCIENCE MEALS
CAROL STRINGFELLOW	379.61	MATH SCIENCE MEALS
STUART, BRIAN	97.83	ATHLETIC SUPPLIES
TABC	200.00	MEMBERSHIP
CATHY TAYLOR	300.00	TENNIS TRAVEL
TEXAS COURTS & WINDSCREE	4,770.00	WINDSCREENS
TEXAS DEPT. OF HEALTH SERVICES	260.00	BRIAN STUART TRAINER LICENSE
TEXAS EDUCATIONAL AGENCY	32.00	AIDE CERTIFICATION
TEXAS TECH UNIVERSITY	200.00	ENTRY FEE FOR TRACK
TEXAS TECH UNIVERSITY	200.00	ENTRY FEE FOR TRACK
TIEMANN, KINA	299.57	041 INSTRUCTIONAL SUPPLIES
TMC CONSULTING	3,800.00	CONTRACTED SERVICE
UNDERWOOD'S CAFETERIA	75.00	SOFTBALL MEALS
VARNER, MICHAEL	55.00	OFFICIAL
VAUGHN, TOMMY	93.45	TRAVEL EXPENSE
SHAUNI VAUGHN	8.99	001 INSTRUCTIONAL SUPPLIES
WALKER, PAUL	100.00	BAND JUDGE
WALMART COMMUNITY BRC	108.00	CAFETERIA SUPPLIES
WEST CENTRAL TEXAS CAREER CONS.	60.00	JOB FAIR
WEST TECHS CHILL WATER SPECIALISTS	1,985.00	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WHATABURGER INC.	81.43	MEALS FOR TRACK
WHITAKER, NATHAN	55.00	OFFICIAL
WICHITA FALLS I.S.D.	450.50	PLAYOFF EXPENSE
WILSON, LANDRI	25.32	G/T SUPPLIES
WILSON, SCOTT	11.25	LUNCH ACCOUNT REFUND
DR. CLELL WRIGHT	150.00	CHOIR CLINICIAN
AAA ALL FACTORY VACUUMS	259.98	REPAIR
ABC DOOR SERVICE	80.00	CONTRACTED SERVICE
ABILENE ELECTRIC MOTOR	197.00	041 CONTRACTED SERVICE
ABILENE GLASS & MIRROR	162.75	CONCESSION STAND AT BB FIELD
ABILENE MAINTENANCE SUPP	1,491.80	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	49.68	BUILDING SUPPLIES
ABILENE RENTAL CENTER	392.25	VISITOR BLEACHERS
ABILENE REPORTER NEWS	823.03	CONTRACTED SERVICE
ABILENE SALES INC.	69.62	SHOP SUPPLIES
ACCURATE CONSTRUCTION	11,415.00	FIELDHOUSE CONSTRUCTION
AIRGAS-SOUTHWEST	1,700.00	NURSE SUPPLIES
A.J. ENTERPRISES	2,783.19	BUS REPAIRS
GE MONEY BANK/AMAZON	145.10	CURRICULUM SUPPLIES
AMAZON	21.45	ADMIN SUPPLIES

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BEST BUY	16.99	MISC SUPPLIES
BEST WESTERN	861.92	ACADEMIC UIL ROOMS
BOOKCRAZY	7.36	ADMIN SUPPLIES
BRAUMS	11.37	001 TRAVEL
CANDLEWOOD	372.96	ROOMS FOR S HORTON
DISCOUNT TIRE	377.00	FIELD TRIP TMSCA
EMBASSY	1,193.92	TMSCA ROOMS
HOIST	69.00	DOGHOUSE SUPPLIES
KNIGHTSINN	361.52	VOCATIONAL TRAVEL
LA QUINTA	891.01	VOCATIONAL TRAVEL
SHELL	101.59	ADMIN TRAVEL EXPENSE
SIGN PRO	77.90	BUILDING SUPPLIES
STUDIO6	256.15	ROOMS FOR TRACK
SURVEYMONKEY	19.95	CONTRACTED SERVICE
TECHSMITH	49.95	TECHNOLOGY SUPPLIES
TEXAS STEAK	175.00	LEARN & SERVE GRANT
TX SCH ADMIN	267.90	CONFERENCE FEE
WENDYS	5.89	ADMIN SUPPLIES
AMERICAN STATE BANK	67.30	CONTRACTED SERVICES
AQUAONE	22.70	ADMIN SUPPLIES
ARMSTRONG ELECT. SUPPLY	242.54	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	1,018.00	ATHLETIC SUPPLIES
AUDIO VISUAL AIDS INC.	78.38	001 LIBRARY DVD/VCR COMBO
AUTO-CHLOR SYSTEM	823.18	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	258.87	CONTRACTED SERVICE
THE BAND HALL	58.48	BAND SUPPLIES
BIG COUNTRY REST. SERV.	5,085.77	CAFETERIA REPAIR
BIG COUNTRY TIRE, INC.	802.90	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	1,651.62	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	144.40	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	114.50	CONTRACTED SERVICE
CARLS AUTO SUPPLY	157.75	BUS REPAIRS
CHAMPION ENERGY SERVICES	3,270.28	ELECTRIC BILL
CHICK-FIL-A	6,040.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	821.10	JANITORIAL SUPPLIES
CITY OF ABILENE	6,935.23	WATER BILL
CLOUD PRINTING COMPANY	274.07	MISC SUPPLIES
CTN EDUCATIONAL SERVICES	120.00	REGISTRATION
DEMCO	26.21	101 INSTRUCTIONAL SUPPLIES
DIGITAL DIMINSIONS INC.	108.45	101 INSTRUCTIONAL SUPPLIES
EBSCO	63.05	041 LIBRARY SUBSCRIPTION
EDUCATIONAL RESOURCES	1,850.00	103 EDUCATION RESOURCES
EDUCATIONAL SERVICES	120.00	PEST CONTROL LICENSE
EDUCATION SERVICE CENTER	690.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	4,348.27	CAFETERIA JANITORIAL SUPPLIES

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FOLLETT LIBRARY RESOURCES	113.05	001 LIBRARY BOOKS/HS
FRANCOTYP-POSTALIA, INC.	113.85	CONTRACTED SERVICE
FRANCOTYP-POSTALIA, INC.	124.50	CONTRACTED SERVICE
THE GALE GROUP	231.40	001 LIBRARY BOOKS/HS
GANDY'S DAIRY	8,036.07	CAFETERIA SUPPLIES
GOLDSMITH CONSTRUCTION	260,965.65	STADIUM PRESSBOX CONSTRUCTION
GRAYBAR COMPANY	641.56	BUILDING SUPPLIES
GTM SPORTSWEAR	10.00	041 AWARDS
HARBOR FREIGHT TOOLS	72.54	VOCATIONAL SUPPLIES
HARLAND TECHNOLOGY SERVICES	224.00	041 CONTRACTED SERVICE
HARRIS ACOUSTICS	51.76	BUILDING SUPPLIES
HARTNETT WHOLESALE FOOD	15,185.12	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS INC	2,325.99	BUS SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
INGRAM CONCRETE LLC	1,683.00	FIELD HOUSE DRESSING ROOM
INTERSTATE ALL BATTERY CENTER	146.88	BATTERIES FOR CALCULATORS
JACKSON BROS. FEED& SEED	76.74	GROUNDS SUPPLIES
JOE'S PIZZA	940.00	CAFETERIA SUPPLIES
JOSTENS	129.33	GRADUATION SUPPLIES
BEN E. KEITH FOODS	24,244.70	CAFETERIA SUPPLIES
KENT ADHESIVE PRODUCTS	37.58	LIBRARY SUPPLIES
KEY CITY WAREHOUSE SALES CO.	73.02	BUILDING SUPPLIES
KEY ENTERPRISES	76,320.00	VISITOR BLEACHERS
KNOWLEDGE UNLIMITED, INC.	85.66	101 GT RESOURCES
K-G JANITORIAL	229.50	CONTRACTED SERVICE
K-G JANITORIAL SERVICE	3,800.00	APRIL JANITORIAL SERVICES
LEVRETS OFFICE MACHINES	205.95	ADMIN SUPPLIES
LIBRARY SKILLS	149.89	103 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	648.60	LIBRARY SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,131.32	BUILDING SUPPLIES
LOWE'S acct 8030	359.61	BUILDING SUPPLIES
THE MONOGRAMMER	1,102.10	BAND SUPPLIES
MR. BURGER	360.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	2,007.83	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	2.80	FEE
OFFICE DEPOT	1,546.54	MISC SUPPLIES
OFFICE DEPOT, INC.	67.80	ADMIN SUPPLIES
OGBURN'S TRUCK PARTS	6.20	BUS REPAIRS
P.F. & E OIL CO	6,272.00	FUEL
PACK N' MAIL	235.64	CONTRACTED SERVICE
PENDER MUSIC COMPANY	73.22	BAND SUPPLIES
PERMA-BOUND	1,927.98	041 READING MATERIALS
PLASTIC WHOLESALE	50.93	FIELD HOUSE CONSTRUCTION
PRECISION DATA PRODUCTS	253.86	INSTRUCTIONAL SUPPLIES
PROVANTAGE	483.54	INSTRUCTIONAL SUPPLIES

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PROCOMPUTING CORP.	7,998.00	INSTRUCTIONAL SUPPLIES
PROMAXIMA MFG. LTD.	213.00	BUILDING SUPPLIES
NICK PRUITT	15.00	TRAVEL EXPENSE
QUILL CORPORATION	77.56	OFFICE SUPPLIES
RENAISSANCE LEARNING, INC.	249.00	103 INSTRUCTIONAL SUPPLIES
RSC EQUIPMENT RENTAL	1,019.65	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	86.20	ATHLETIC SUPPLIES
SAM'S RENT ALL	60.00	FIELD HOUSE CONSTRUCTION
SIGN PRO	300.00	CONTRACTED SERVICE
SMITH PIPE OF ABILENE	38.50	VISITOR BLEACHERS
THE SOUND SHOP	15.00	SPEAKER MOUNT
SUPREME SECURITY SERVICE	130.00	SECURITY
TAYLOR ELECTRIC COOP	35,020.20	ELECTRIC BILL
TONER TIGER	92.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	202.45	CONTRACTED SERVICE
TREETOP PUBLISHING	437.50	101 INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	1,946.53	GAS BILL
UNITED SUPERMARKET	558.63	ATHLETIC/INSTRUCTIONAL SUPPLIES
WEST TEXAS FILTERS, INC.	2,453.95	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	895.23	VOCATIONAL SUPPLIES
BILL WILLIAMS TIRE CENTE	394.00	BUS REPAIRS
XEROX CORPORATION	3,104.79	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
YOUR IDEAS	1,630.30	103 AWARDS

PRESIDENT

SECRETARY

May 11, 2009

DATE