

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 14, 2009

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE REPORTER NEWS	44.50	001 LIBRARY SUBSCRIPTION
ABILENE SALES INC.	35.95	BUS SUPPLIES
A.J. ENTERPRISES	2,941.75	BUS REPAIRS
ALMAGUER, JUANITA	75.00	VOLLEYBALL OFFICIAL
AMERICAN BUS SALES	297,075.00	ACTIVITY BUSES
SQUARES	19.92	BOARD MEETING
DECORATIVE CONCRETE	564.90	BUILDING SUPPLIES
LOWES	986.40	CONSTRUCTION SUPPLIES
UPSSTORE	48.85	SHIPPING
GOLDENCHICK	36.88	ADMIN SUPPLIES
WEBSTURANT STORE	890.05	CONSTRUCTION SUPPLIES
CYNEX	3,478.90	PRESSBOX CONSTRUCTION
LAQUINTA	1,635.00	VOCATIONAL TRAVEL
LOWES2	40.41	SMART BOARDS
LOWES3	15.43	SMART BOARDS
TXLAWPOSTERS	300.25	CAMPUS POSTERS
OFFICE MAX2	39.99	INSTRUCTIONAL SUPPLIES
CHIEF VALUE	63.98	INSTRUCTIONAL SUPPLIES
TEA	94.25	FINGERPRINTING
TEA2	42.25	FINGERPRINTING
MRBURGER	33.45	ADMINISTRATION
DECORATIVE	1,786.28	BUILDING SUPPLIES
CYMAXSTORE	298.00	001 CONSTRUCTION
SAMS	99.87	ADMIN
SPECIALTY	2,015.71	CONSTRUCTION
HERTZ	1,958.17	CONSTRUCTION
HOBBYLOBBY	26.01	INSTRUCTIONAL SUPPLIES
SURVEYMONKEY	19.95	CONTRACTED SERVICE
HOBBYLOBBY2	14.33	INSTRUCTIONAL SUPPLIES
ANDERSON, BOB	350.00	CONTRACTED SERVICE
APLIN, GINA	32.45	001 DRAMA SUPPLIES
THE ARBOR INN	684.71	VOLLEYBALL TRAVEL
ATSSB	140.00	BAND FEE
A T & T MOBILITY	583.59	CONTRACTED SERVICE
BARBE, JAYCE	60.00	OFFICIAL
BARTON, KARINA	100.00	CONTRACTED SERVICE
BEST WESTERN	736.08	VOLLEYBALL TRAVEL
BIG COUNTRY REST. SERV.	3,141.25	101 REFRIGERATOR REPAIR
BUNDY, GABRIELA	14.64	041 INSTRUCTIONAL SUPPLIES
BUNDY, GABRIELA	100.00	ESL FEE
CASEY & CO.	1,500.00	HS STADIUM
JOHN D. CASEY CONSTRUCTION	2,250.00	SIDEWALKS AT STADIUM

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JOHN D. CASEY CONSTRUCTION	1,650.00	STADIUM CLEANUP
JOHN D. CASEY CONSTRUCTION	450.00	JH DIRT
JOHN D. CASEY CONSTRUCTION	500.00	ELEM PLAYGROUND
JOHN D. CASEY CONSTRUCTION	300.00	ELEM PLAYGROUND
JOHN D. CASEY CONSTRUCTION	950.00	HS STADIUM
CASH	3,700.00	ATHLETIC GATE CHANGE
CASH	50.00	LUNCHROOM CHANGE
CASH	510.00	LUNCHROOM CHANGE
CHAMPION ENERGY SERVICES	43.39	ELECTRC BILL
CITY OF ABILENE	50.00	CONCESSION PERMIT
CLARK, MADONNA	85.00	VOLLEYBALL OFFICIAL
HEATHER COLLIER	160.00	MEALS FOR VOLLEYBALL
COMMUNICAN	169.89	H.S. INSTRUCTIONAL SUPPLIES
COOPER HIGH SCHOOL	75.00	VOLLEYBALL FEE
COTTRELL, JEFF	250.00	CONTRACTED SERVICE
D.A.T.A.	442.50	STADIUM PRESSBOX
D.A.T.A.	2,475.00	HS STADIUM
D.A.T.A.	2,994.99	STADIUM WORK
CHASE DAVIS	215.00	CONTRACTED SERVICE
DAVIS, NADINE	35.28	106 INSTRUCITONAL SUPPLIES
DAVIS, ROBIN	100.00	TMEA DUES
DAVIS, ROBIN	21.88	CHOIR SUPPLIES
LAVONCE DONALDSON	60.00	VOLLEYBALL OFFICIAL
LAURA DONAWAY	25.72	103 INSTRUCTIONAL SUPPLIES
WAYNE DOROTHY	250.00	CONTRACTED SERVICE
GREG DYCHES	60.00	OFFICIAL
EDUCATIONAL BIOMETRIC TECH	400.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	625.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	625.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	7,706.00	TITLE I ARRI
EDUCATION SERVICE CENTER	125.00	WORKSHOP FEE
EQUITY CENTER	2,790.00	09-10 FEE
FAMILY PRACTICE ASSOCIATES	25.00	BUS DRIVER PHYSICAL
FORTUNE	10.00	LIBRARY SUPPLIES
FRANCOTYP-POSTALIA, INC.	113.85	CONTRACTED SERVICE
FREEMAN, DALE	75.00	VOLLEYBALL OFFICIAL
FRENSHIP I.S.D.	75.00	VOLLEYBALL FEE
STEVE GIBSON	60.00	OFFICIAL
RANDY GILLUM	100.00	TRAVEL
GOLDEN, BRITNI	25.00	OFFICIAL
GOLDEN, SHERRI	25.00	OFFICIAL
GOLDSMITH CONSTRUCTION CO.	502,723.10	STADIUM PRESSBOX
HARRISON, KENDALL	505.00	CHEERLEADER MEALS
HOWELL, LUKE	189.00	CONTRACTED SERVICE

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HUNT, MAGGIE	510.00	MEALS FOR VOLLEYBALL
INTERSTATE BATTERIES	491.70	BUS SUPPLIES
JERRY WEEMS ELECTRIC INC.	859.41	DOGHOUSE LIGHTING
JERRY WEEMS ELECTRIC INC.	107.23	001 CONTRACTED SERVICE
BRUCE JONES	60.00	VOLLEYBALL
JONES, ERIN	36.75	LUNCH ACCOUNT REFUND
JR3 EDUCATION ASSOCIATES, LP	6,374.42	PRINCIPAL FEES
KATZ, JEAN	60.00	ATHLETIC OFFICIAL
KEY CITY SEPTIC SERVICE INC	3,599.80	CONTRACTED SERVICE
KEY CITY SEPTIC SERVICE INC	276.00	CONTRACTED SERVICE
KEY AND PISKURAN INS. AGENCY	99,298.00	INSURANCE
LADY ROO VOLLEYBALL BOOSTER CLUB	100.00	VOLLEYBALL
LA POPULAR	172.50	CAFETERIA SUPPLIES
LA POPULAR	230.00	CAFETERIA SUPPLIES
LA POPULAR	258.75	CAFETERIA SUPPLIES
LA POPULAR	258.75	CAFETERIA SUPPLIES
LA POPULAR	258.75	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LEE, JIM	6,000.00	SCHOOL VAN DOWNPAYMENT
LIGHT, JOSEPH	25.01	GROUNDS SUPPLIES
LOWE'S acct 8030	9,277.48	BUILDING SUPPLIES
LUNNEY, MICHAEL	84.71	BAND SUPPLIES
MARTINEZ, GILBERT	120.00	BASEBALL FIELD DOOR
MAXWELL, SHERYL	12.80	103 LUNCH ACCOUNT
MCINTYRE, HILLARY	200.00	CONTRACTED SERVICE
MCINTYRE, HILLARY	300.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	8,265.00	CONTRACTED SERVICE
MOORE, DUSTIN	100.00	TRAVEL
MOORE, DUSTIN	19.99	VOCATIONAL SUPPLIES
MUNICIPAL SERVICES BUREAU	3.40	TOLL CHARGES
MUNICIPAL SERVICES BUREAU	4.00	CONTRACTED SERVICE
MY BRANDS	70.83	041 INSTRUCTIONAL SUPPLIES
MYATT, CASSIDY	100.00	103 NEW TEACHER SUPPLIES
NATIONAL FASTPITCH COACHES ASSOCIATIC	70.00	HEATHER COLLIER DUES
NATIONAL FASTPITCH COACHES ASSOCIATIC	70.00	MEMBERSHIP DUES
CHRIS NEAL	800.00	BAND CLINICIAN
NEW YORK TIMES	10.34	LIBRARY SUPPLIES
NEWKS TENNIS RANCH	334.55	REGISTRATION
NTS COMMUNICATIONS	1,027.72	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	152.92	103 INSTRUCTIONAL SUPPLIES
PAYROLL CLEARING	1,043,092.35	AUGUST PAYROLL
PERSONNEL CONCEPTS	35.90	BUILDING SUPPLIES
PETERSON, JEFF	50.00	001 CONTRACTED SERVICE
PITNEY BOWES RESERVE ACCOUNT	1,001.00	OFFICE SUPPLIES

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PIZZA HUT	114.96	VOLLEYBALL FEE
PLANO ISD	39,540.00	SETTLE UP OF WADA
POSTMASTER	44.00	ADMIN STAMPS
PROCOMPUTING CORP.	12,098.00	001 ACTIVBOARD/PEN
RAY, ANNA	200.00	CONTRACTED SERVICE
REGION 16 UIL MUSIC	1,460.00	BAND FEE
PHYLISS RICKER	100.00	PDAS TRAINING
CECILIA RODRIQUEZ	400.00	SALARY ADVANCE
RUEHLING, ROBERT	27.48	CONTRACTED SERVICE
RUEHLING, ROBERT	553.42	CONTRACTED SERVICE
SAM'S CLUB	22,797.01	MISC. SUPPLIES
SAMUEL FRENCH, INC.	75.00	DRAMA SUPPLIES
REGINA SANDERS	85.00	VOLLEYBALL
REGINA SANDERS	60.00	ATHLETIC OFFICIAL
HUGH SANDIFER	79.44	FOOTBALL SUPPLIES
JERRY SARTOR PLUMBING	1,833.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	1,737.50	HS FIELDHOUSE
JERRY SARTOR PLUMBING	937.50	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	2,094.00	103 CONTRACTED SERVICE
SHELL	214.91	FUEL FOR VEHICLES
SHERWIN WILLIAMS CO.	58.02	BUILDING SUPPLIES
SIGN PRO	114.50	BAND SUPPLIES
SMITH, ALEXIS	100.00	103 NEW TEACHER SUPPLIES
ANGELA SMITH	76.51	041 INSTRUCTIONAL SUPPLIES
SONIC	1,000.00	ATHLETIC MEALS
SONIC	120.00	MEALS FOR VOLLEYBALL
SPENCER, HERBERT	57.50	001 LUNCH ACCOUNT REFUND
STEVENS, ANDREW	60.00	OFFICIAL
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, RAYMOND	100.00	HS DRYWALL
SUTTON, RAYMOND	340.00	HS REPAIRS
SWARNA, UDAYA	293.00	103 LUNCH ACCOUNT
TASB, INC.	1,700.00	HR SERVICES
TASB, INC.	650.00	POLICY SERVICE
TASSP	423.00	PRINCIPAL FEES
TASSP	189.00	PRINCIPAL FEES
TASSP	189.00	PRINCIPAL FEES
TEXAS ASSN OF SCHOOL BUS. OFF.	125.00	CAROL SMITH 13291
TEXAS ASSN FOR PUPIL TRANS.	30.00	3 DUES
TEXAS ASSN OF COMMUNITY SCHOOLS	560.00	09-10 MEMBERSHIP
THOMSEN, LEANN	420.00	VOLLEYBALL TRAVEL
THOMSEN, LEANN	450.00	VOLLEYBALL TRAVEL
TX. MUSIC ED. ASSOC.	520.00	BAND FEE
UNIVERSITY INTERSCHOLAST	1,225.00	FEES

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UNIVERSITY INTERSCHOLAST	239.75	INSTRUCTIONAL SUPPLIES
WARREN, BILLY	365.00	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	60.85	ELECTRC BILL
WESTER, ADAM	137.75	CONTRACTED SERVICE
WEST TEXAS FORD	39,189.05	2007 FORD E450 BALANCE
WHITAKER, NATHAN	60.00	OFFICIAL
WILCOX, MARK	250.00	BAND CLINICIAN
WILLIAMS, WAYNE	60.00	OFFICIAL
MARK WORTHINGTON	60.00	OFFICIAL
AAA ALL FACTORY VACUUMS	105.95	JANITORIAL SUPPLIES
ABC DOOR SERVICE	205.00	BUILDING SUPPLIES
ABILENE AG SERVICE & SUPPLY	520.00	GROUPS SUPPLIES
ABILENE EDUCATIONAL SUPP	92.96	CAFETERIA SUPPLIES
ABILENE FIRE EQUIPMENT	120.00	BUILDING SUPPLIES
ABILENE LUMBER INC	390.77	ECDC REPAIRS
ABILENE MAINTENANCE SUPP	6,683.15	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	1,134.05	BUILDING SUPPLIES
ABILENE REPORTER NEWS	191.10	041 SUBSCRIPTION RENEWAL
ABILENE REPORTER NEWS	1,216.09	NOTICE TO SET TAX RATE
ABILENE WINNELSON CO.	367.48	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	23,453.09	FIELDHOUSE ADDITION
ACCURATE LABEL DESIGNS INC	187.90	041 OFFICE SUPPLIES
A.J. ENTERPRISES	1,963.34	BUS REPAIRS
ALEKS CORP	1,000.00	041 ONLINE SUBSCRIPTION
ALFAX	74.90	103 INSTRUCTIONAL SUPPLIES
ALMAGUER, JUANITA	50.00	OFFICIAL
BRUCE AMDAL	83.34	103 INSTRUCTIONAL SUPPLIES
BORDER STATES	183.38	TECNOLOGY SUPPLIES
BURGER KING	41.23	MEALS FOR WORKERS
BUY.COM	241.99	LIBRARY SUPPLIES
CALENDARS	40.84	103 OFFICE SUPPLIES
CLKBANK.COM	49.90	ADMIN SUPPLIES
DATAVIZ	52.98	TECNOLOGY SUPPLIES
EXPERTS EXCHANGE	59.95	TECNOLOGY SUPPLIES
FASTENAL	802.87	TRASH CANS FOR STADIUM
GOLDEN CHICK	12.99	MEAL FOR WORKERS
GOLDEN CHICK3	9.75	NEW TEACHER MEETING
HARVEST MOON	35.85	ADMIN MEALS
HOBBR	38.72	103 G/T GRANT
JASONS	220.00	MEALS FOR NEW TEACHER ORIENTATION
KIRKLANDS	136.92	103 BUILDING SUPPLIES
LAQUINTA	481.45	VOCATIONAL TRAVEL
LASKO	60.07	001 INSTRUCTIONAL SUPPLIES
LOVES	8.34	ADMIN TRAVEL

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LOWES	126.08	COMPUTER SUPPLIES
MARRIOTT	254.66	ADMIN TRAVEL
MONOPRICE	196.79	COMPUTER SUPPLIES
MONOPRICES	179.66	TECNOLOGY SUPPLIES
NEWEGG	251.24	TECNOLOGY SUPPLIES
OFFICE MAX	274.74	COMPUTER SUPPLIES
PAPPYS	19.50	ADMIN MEALS
PIZZA PRO	13.98	REGISTRATION
RESOURCES FOR ED	84.00	INSTRUCTIONAL SUPPLIES
ROSS	19.99	103 BUILDING SUPPLIES
SCHWARTZ	520.00	DVD ORDER
SUBWAY	54.99	MEAL FOR WORKERS
SURVEY MONKEY	19.95	ADMIN SUPPLIES
TETCO	38.41	CHEER TRAVEL
WALMART	355.56	106 INSTRUCTIONAL SUPPLIES
AMERICAN STATE BANK	66.10	DIRECT DEPOSIT FEE
AQUAONE	29.45	ADMIN SUPPLIES
ARMSTRONG ELECT. SUPPLY	174.84	103 BUILDING SUPPLIES
ART SUPPLIES WHOLESAL	18.30	001 INSTRUCITONAL SUPPLIES
ATHLETIC SUPPLY, INC.	10,550.00	UNIFORMS
ATOMIC LEARNING	1,400.70	001 SUBSCRIPTION
AUDIOMETRIC CALIBRATION SERVICES	304.70	CONTRACTED SERVICE
AUTO-CHLOR SYSTEM	951.41	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	173.13	041 INSTRUCTIONAL SUPPLIES
AVANT RECORDINGS	89.90	041 UIL MUSIC
BERESFORD CO	821.87	INSTRUCTIONAL SUPPLIES
BEST BUY	509.48	103 INSTRUCTIONAL SUPPLIES
BESTLINK	234.43	001 COMPUTER SUPPLIES
BETSY ROSS FLAG GIRLS, INC.	30.00	103 INSTRUCTIONAL SUPPLIES
BEVO'S DRIVE-IN	435.00	ATHLETIC MEALS
BIBLE HARDWARE INC	32.33	106 BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	15,778.69	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	44.00	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	539.64	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	2,662.70	STADIUM SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	549.50	BUS REPAIRS
BRANDED FENCE CONTRACTOR	224.70	GROUNDS SUPPLIES
BUDGETEXT	1,555.30	INSTRUCTIONAL SUPPLIES
BUNKLEY ELECTRIC CO	1,246.25	CONTRACTED SERVICE
CAMPBELL, DENNIS	145.00	official
CARLS AUTO SUPPLY	297.87	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	203.38	INSTRUCTIONAL SUPPLIES
CARPENTER, DAN	1,225.97	BAND SUPPLIES
CASEY & CO.	1,650.00	SIDEWALKS AT STADIUM

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CDW GOVERNMENT INC	7,499.76	COMPUTER SUPPLIES
CENTRIFUGE SOLUTIONS LLC	8,825.00	TECHNOLOGY FEE
CENTRAL APPRAISAL DISTRICT	1,340.00	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	4,919.14	106 ELECTRIC
CHICKEN EXPRESS	170.00	ATHLETIC MEALS
CHICK-FIL-A	2,008.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	2,253.56	JANITORIAL SUPPLIES
CITY OF ABILENE	5,317.16	WATER BILL
CLEARLIGHT	621.00	STADIUM SUPPLIES
CLELL WADE COACHES DIR.	44.85	ATHLETIC SUPPLIES
CLOUD PRINTING COMPANY	876.90	INSTRUCTIONAL SUPPLIES
COMMUNICAN	98.95	INSTRUCITONAL SUPPLIES
CONSTRUCTIVE PLAYTHINGS	46.94	106 INSTRUCTIONAL SUPPLIES
CREATIVE PRESENTATIONS, INC.	2,685.00	SMART BOARDS
DELL USA L.P.	8,458.88	COMPUTER SUPPLIES
DELTA EDUCATION	34.40	101 INSTRUCTIONAL SUPPLIES
DIRECT ADVANTAGE	137.86	101 INSTRUCTIONAL SUPPLIES
DUTTON CONSTRUCTION	2,838.00	GROUNDS SUPPLIES
EBSCO	284.73	001 RENEWAL MAGAZINE
EDUCATORS PUBLISHING SERVICES	558.14	103 STUDENT BOOKS
EDUCATION SERVICE CENTER	397.00	BUS DRIVER TRAINING
ELLIOTT ELECTRIC SUPPLY	405.00	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	4,040.74	JANITORIAL SUPPLIES
FEDERAL EXPRESS	40.18	OFFICE SUPPLIES
FIRST SOUTHWEST COMPANY	3,500.00	ANNUAL DISCLOSURE REPORT
FLAG WORLD	58.00	041 GROUND SUPPLIES
FORWARD EDGE INC.	1,470.00	CONTRACTED SERVICE
FRANCOTYP-POSTALIA, INC.	124.50	OFFICE SUPPLIES
GANDY'S DAIRY	2,990.07	CAFETERIA SUPPLIES
GENE JOHNSON PRODUCTIONS	365.05	041 CHOIR SUPPLIES
GEOTEC LAB	790.00	STADIUM FEES
GLEN PRODUCTS, INC.	143.53	001 JANITORIAL SUPPLIES
GLOBAL EQUIPMENT COMPANY	166.76	JANITORIAL SUPPLIES
GOLDEN, BRITNI	50.00	OFFICIAL
GOLDEN, SHERRI	50.00	OFFICIAL
GRAYBAR COMPANY	112.88	BUILDING SUPPLIES
GREAT AMERICA LEASING CORP.	142.65	POSTAGE MACHINE LEASE
HAMILTON SUPPLY	711.92	GROUNDS SUPPLIES
HAROLD'S GOLF CARS	150.00	BUILDING SUPPLIES
HARRIS ACOUSTICS	91.20	001 BUILDING SUPPLIES
HEALY MFG. INC.	292.66	ATHLETIC SUPPLIES
HEAVY DUTY BUS PARTS INC	146.67	BUS SUPPLIES
HURST, VIRGINIA	460.00	CHOIR CLINICIAN
INGRAM CONCRETE LLC	3,052.25	STADIUM SUPPLIES

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INTERSTATE ALL BATTERY CENTER	171.00	BUS SUPPLIES
INTERSTATE BATTERIES	419.80	BUS SUPPLIES
JACKSON BROS. FEED& SEED	31.98	041 GROUNDS SUPPLIES
JERRY WEEMS ELECTRIC INC.	789.38	CONTRACTED SERVICE
JOE'S PIZZA	1,030.00	CAFETERIA SUPPLIES
K-G JANITORIAL SERVICE	3,800.00	001 CONTRACTED SERVICE
LABATT FOOD SERVICE	26,912.93	CAFETERIA SUPPLIES
LABELS PLUS	846.87	ADMIN SUPPLIES
LAWRENCE HALL CHEVROLET	186.33	VEHICLE SUPPLIES
JACK LEONARD WATER SERVICES	372.67	STADIUM WORK
LESTER, JAMES	150.00	041 CHOIR EXPENSE
LITTLE MFG. CO. OF ABILENE	450.00	GROUNDS SUPPLIES
LONE STAR ELECTRIC	1,645.59	GROUNDS SUPPLIES
LONE STAR LEARNING	246.38	041 INSTRUCTIONAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	3,170.44	BUILDING SUPPLIES
LOWE'S acct 8030	3,644.01	FIELD HOUSE ADDITION
LYDICK HOOKS ROOFING CO.	3,322.03	CONTRACTED SERVICE 6 MONTHS
MALCOM SUPPLY COMPANY	88.20	GROUNDS SUPPLIES
MALONE SAFE AND LOCK	348.85	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	283.14	FIELD HOUSE SUPPLIES
THE MONOGRAMMER	516.75	BAND SUPPLIES
MOODY, BLAKE	145.00	OFFICIAL
MR. BURGER	405.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	713.08	CAFETERIA SUPPLIES
MUELLER INC.	100.08	BUILDING SUPPLIES
MULLTEX MECHANICAL CO. INC.	325.00	101 WATER HEATER
MULLTEX MECHANICAL CO. INC.	205,726.64	HVAC HS
NASCO	1,629.69	INSTRUCTIONAL SUPPLIES
NELCO	269.90	ADMIN SUPPLIES
NEWBART PRODUCTS, INC.	39.55	BADGES
ODYSSEY WARE	10,500.00	TECHNOLOGY FEE
OFFICE DEPOT	4,989.15	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	513.50	TECHNOLOGY SUPPLIES
OVERHEAD DOOR COMPANY	80.00	CONTRACTED SERVICE
PACK N' MAIL	249.50	INSTRUCTIONAL SUPPLIES
THE PAINT CENTER	417.72	BUILDING SUPPLIES
PITNEY BOWES	102.13	CONTRACTED SERVICE
PLASTIC WHOLESALE	85.90	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	206.50	CONTRACTED SERVICE
PROCOMPUTING CORP.	1,975.00	001 TECHNOLOGY
PROMAXIMA MFG. LTD.	255.00	BUILDING SUPPLIES
PROVANTAGE	1,654.74	INSTRUCTIONAL SUPPLIES
QUALITY COOLING HEATING	4,333.00	CONTRACTED SERVICE
RAM BUSINESS FORMS & PRINTING	1,391.25	INSTRUCTIONAL SUPPLIES



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RAM BUSINESS FORMS & PRINTING	738.00	103 BUILDING SUPPLIES
RENAISSANCE LEARNING, INC.	3,040.00	041 CONTRACTED SERVICE
RIDDLE, MARKA	60.92	CAFETERIA SUPPLIES
RIGBY EDUCATION	503.91	101 INSTRUCTIONAL SUPPLIES
ROCKY MOUNTAIN SAFETY SERVICES	2,020.00	CONTRACTED SERVICE
WENDELL ROWE	145.00	OFFICIAL
RUEHLING, ROBERT	86.35	CONTRACTED SERVICE
S&S WORLDWIDE INC.	32.94	101 ART SUPPLIES 2ND GRADE
SALLY'S PRINTING & MAIL	853.13	INSTRUCTIONAL SUPPLIES
SAM'S RENT ALL	65.00	STADIUM WORK
SAM'S CLUB	591.79	BAND SUPPLIES
SARGENT-WELCH	192.67	INSTRUCTIONAL SUPPLIES
JERRY SARTOR PLUMBING	125.00	BUILDING SUPPLIES
SAX ARTS & CRAFTS	98.39	101 INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	2,233.48	INSTRUCTIONAL SUPPLIES
SCHOLASTIC READING COUNTS	450.00	101 INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	149.54	041 NURSE SUPPLIES
SCHOOL NURSE SUPPLY INC	509.19	103 NURSE SUPPLIES
SCHOOL SPECIALTY INC.	436.60	041 INSTRUCTIONAL SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	420.00	PURCHASE PROPERTY
DAVID SELLERS	145.00	OFFICIAL
GERALD SHELBY	145.00	OFFICIAL
SHERWIN WILLIAMS CO.	3,979.30	GROUNDS SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	38.20	OFFICE SUPPLIES
SIGN PRO	764.46	GROUNDS SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	257.54	001COMPUTER SUPPLIES
SPECTRUM CORP.	245.68	CONTRACTED SERVICE
STAMPS 4 U	206.55	OFFICE SUPPLIES
STEPHENS RUBBER STAMPS	26.50	041 BUILDING SUPPLIES
SUPREME SCHOOL SUPPLY CO.	79.04	INSTRUCTIONAL SUPPLIES
SWARB, CANDACE	50.00	OFFICIAL
TASB, INC.	58.33	BOARDBOOK MAINTENANCE
TAYLOR COUNTY EXTENSION OFFICE	255.00	WORKSHOP FEE
TAYLOR ELECTRIC COOP	24,272.11	ELECTRIC BILL
TEACHER'S DISCOVERY	134.40	001 INSTRUCTIONAL SUPPLIES
TECH MESH APPAREL, LLC	343.00	ATHLETIC SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	166.32	BUILDING SUPPLIES
TEXAS COMMUNICATIONS, INC.	510.00	ATHLETIC SUPPLIES
TEXAS METALS & RECYCLING CO.	131.40	BUILDING SUPPLIES
TEXAS POTTERY SUPPLY	130.24	INSTRUCTIONAL SUPPLIES
THOMPSON, LINDSEY	1,145.00	001 MUSICAL CLINICIAN
TONER TIGER	92.00	103 OFFICE SUPPLIES
TOTAL FIRE & SAFETY INC.	19,039.00	HS FIRE ALARM REPLACEMENT
TOUCHSTONE TECHNOLOGY	1,350.00	CONTRACTED SERVICE

**BILLS FOR BOARD APPROVAL  
SEPTEMBER 14, 2009**

ATMOS ENERGY	567.11	GAS BILL
UNITED SUPERMARKET	273.77	ATHLETIC SUPPLIES
VARSITY	3,010.35	001 CHEER SUPPLIES
WALMART COMMUNITY BRC	851.86	101 INSTRUCTIONAL SUPPLIES
WEST COMPANY OF MIDLAND, INC.	600.00	CONTRACTED SERVICE SURVEY
WEST TECHS CHILL WATER SPECIALISTS	5,125.94	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	60.94	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	1,101.40	JANITORIAL SUPPLIES
THE WINNER'S CIRCLE	117.40	CHOIR AWARDS
WIRELESS GENERATION	7,862.50	INSTRUCTIONAL SUPPLIES
WORTHINGTON DIRECT INC.	3,261.84	INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	149.80	CONTRACTED SERVICE
XEROX CORPORATION	1,391.71	101 INSTRUCTIONAL SUPPLIES
YOUR IDEAS	660.00	ATHLETIC SUPPLIES

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PRESIDENT

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SECRETARY

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SEPTEMBER 14, 2009

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DATE