

# BILLS FOR BOARD APPROVAL

JANUARY 12, 2009

VENDOR	AMOUNT	INVOICE DESCRIPTION
A&E HOME VIDEO	52.86	001 LIBRARY SUPPLIES
ABILENE CHRISTIAN UNIVERSITY	961.00	HS GRADUATION
ABILENE HIGH SCHOOL	250.00	ENTRY FEE FOR SOCCER
AGAPE TOURS, INC.	5,358.60	PLAYOFF GAME
ANDREWS ISD	135.00	FEE FOR SWIM TEAM
THE ARBOR INN	1,198.25	001 BASKETBALL
A T & T MOBILITY	583.39	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	123.18	CONTRACTED SERVICE
BACON, MICHAEL	30.00	OFFICIAL
BAKER DISTRIBUTING CO.	148.68	BUILDING SUPPLIES
BEST WESTERN	961.20	SWIM MEET ROOMS
CARSON, DARREN	100.00	TRAVEL
KIM CHEEK	46.73	GRANT SUPPLIES
CHICKEN EXPRESS	282.50	MEALS FOR BASKETBALL
CHICKEN EXPRESS	88.00	MEALS FOR BASKETBALL
CITY OF ABILENE	100.00	FEE
CLAY, MICAH	60.00	OFFICIAL
JIM CORBIN	35.00	SCOUTING
LAWRENCE CORN	65.00	GROUNDS SUPPLIES
COTTON PATCH CAFE	97.98	BASKETBALL MEALS
DAIRY QUEEN	174.47	MEALS FOR BASKETBALL
DAVIS, BEAU	81.00	CONTRACTED SERVICE
DAVIS, BEAU	171.00	CONTRACTED SERVICE
CHASE DAVIS	940.00	CONTRACTED SERVICE
CHASE DAVIS	600.00	CONTRACTED SERVICE
CHASE DAVIS	555.00	CONTRACTED SERVICE
CHASE DAVIS	32.15	BUILDING SUPPLIES
DIXIE DOG DRIVE IN	74.00	MEALS FOR GIRLS BASKETBALL
EARNEST, KAY	200.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	100.00	WORKSHOP FEE
EUROSPORT	474.52	SHORTS/NIKE PANT
EXXON MOBIL FLEET	77.43	GASOLINE FOR SCHOOL
FAVORS, SHAY	60.00	OFFICIAL
FERNANDEZ, ROLAND	30.00	OFFICIAL
FORT STOCKTON I.S.D.	140.00	FEE FOR SWIM TEAM
FREEBIRDS WORLD BURRITO	116.57	GIRLS BASKETBALL
THE GALE GROUP	103.95	001 LIBRARY SUPPLIES
GALLARDO, ANTONIO	5.20	LUNCH ACCOUNT REFUND
GANDY'S DAIRY	421.76	CAFETERIA SUPPLIES
RANDY GILLUM	120.00	VOCATIONAL MEALS
RANDY GILLUM	103.87	VOCATIONAL SUPPLIES
RANDY GILLUM	100.00	TRAVEL
RANDY GILLUM	245.12	TRAVEL

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GOLDSMITH CONSTRUCTION CO.	10,000.00	PRE CONSTRUCTION
GOLDSMITH CONSTRUCTION CO.	155,736.72	APPL 1
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
GREATER FT WORTH CPSO	1,020.00	G/T FEE
GRIFFING, JOSHUA	30.00	OFFICIAL
JEFF GROBAN	95.00	OFFICIAL
JEFF GROBAN	90.00	OFFICIAL
HARRISON, KENDALL	380.00	CHEERLEADER MEALS
KRISTY HAYES	53.44	CHOIR SUPPLIES
KRISTY HAYES	690.75	CHOIR SUPPLIES
HEBDON, RAQUEL	2.50	LUNCH ACCOUNT REFUND
STEVE HOLCOMB	60.00	OFFICIAL
HOLSTER, SCOT	30.00	OFFICIAL
HUGHES, ERIC	60.00	OFFICIAL
HURST, VIRGINIA	1,025.00	CHOIR CLINICIAN
DUKE HUSTON	60.00	OFFICIAL
DUKE HUSTON	60.00	OFFICIAL
INGRAM CLEANERS	214.65	CONTRACTED SERVICE
INGRAM CLEANERS	1,083.74	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	365.64	00 CHOIR BATTERIES
INTERSTATE ALL BATTERY CENTER	179.50	001 INSTRUCTIONAL SUPPLIES
J & B MASONRY INC.	9,408.00	CONSTRUCTION
J.B. SUPPLY INC.	39,634.00	METAL BUILDING
JASON'S DELI ABILENE	85.00	MEALS FOR GIRLS BASKETBALL
JASON'S DELI	754.99	MEALS FOR FOOTBALL
JASON'S DELI	85.00	MEALS FOR BASKETBALL
PAUL JENSEN	308.83	FALL TRAVEL
JERRY WEEMS ELECTRIC INC.	10,365.16	BALLAST AND LAMPS
JOE'S PIZZA	370.00	CAFETERIA SUPPLIES
JOE'S PIZZA	370.00	CAFETERIA SUPPLIES
JUNG, SUMMER	60.00	OFFICIAL
BEN E. KEITH FOODS	1,744.80	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	382.08	CONTRACTED SERVICE
KEY CITY SEPTIC SERVICE INC	826.46	CONTRACTED SERVICE
KEY ENTERPRISES	26,600.00	VISITOR STADIUM BLEACHERS 1
DONNA LANG	8.00	106 LUNCH REFUND
SUSAN LANGFORD	49.63	TRAVEL
LAPPE, LESLIE	443.44	CHOIR SUPPLIES
LAWTON PRINTING CO.	60.95	ADMIN SUPPLIES
LUBBOCK REGENCY	642.00	ROOMS FOR BASKETBALL
LUNNEY, MICHAEL	280.00	BAND MEALS
LUNNEY, MICHAEL	150.00	MEALS FOR BAND
LUNNEY, MICHAEL	250.00	BAND MEALS
LUNNEY, MICHAEL	281.24	BAND SUPPLIES

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MAXWELL, KASEY	100.00	CHOIR CONCERT
JEREMIAH MC CURDY	250.00	BAND CLINICIAN
MARC MCDANIEL	95.00	OFFICIAL
MC DONALD'S	349.30	BASKETBALL MEALS
MCDONAD'S	46.71	MEALS FOR SWIM TEAM
MCKNIGHT, ANGELA	635.00	CHOIR FEE
MCKNIGHT, ANGELA	195.00	CHOIR CLINICIAN
MCMILLAN, LUKE	145.00	BAND SUPPLIES
MISTER GATTIS	138.00	BASKETBALL MEALS
PENNY MORROW	6.50	CAFETERIA SUPPLIES
MR. BURGER	1,575.00	CAFETERIA SUPPLIES
MRC ENTERPRISES	130.00	001 ACCOUNTING
MYERS, STEPHANIE	20.38	LUNCH ACCOUNT REFUND
NATIONAL FFA ORGANIZATIO	77.50	VOCATIONAL SUPPLIES
NATURE WATCH	68.94	101 SCIENCE SUPPLIES
NICHOLS, MICHELE	81.11	001 INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	1,047.28	CONTRACTED SERVICE
OFFICE DEPOT	152.99	101 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	29.99	OFFICE SUPPLIES
OGDEN, LAUREN	225.00	BAND CLINICIAN
P.F. & E OIL CO	5,760.50	FUEL
J.W. PEPPER & SON, INC.	4,359.32	CHOIR SUPPLIES
RUSSELL PERKINS	680.00	MEALS FOR BASKETBALL
PETERSON, CAROLINE	100.00	CHOIR CONCERT
PIZZA HUT	64.00	BASKETBALL MEALS
POSTMASTER	126.00	101 STAMPS
RAISING CANE'S CHICKEN FINGERS	58.80	GIRLS BASKETBALL
JENNIFER REECE	609.00	BAND CLINICIAN
RODRIGUEZ, EMILY	100.00	CHOIR CONCERT
WENDELL ROWE	95.00	OFFICIAL
HUGH SANDIFER	356.70	FOOTBALL SUPPLIES
JERRY SARTOR PLUMBING	635.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	497.00	CONTRACTED SERVICE
SCHOOLMESSENGER	4,023.00	DISTRICT TECHNOLOGY
SEMINOLE SWIMMING	150.00	SWIM TEAM
SHELL	149.76	FUEL FOR VEHICLES
HOWARD V SHIELDS III	30.00	OFFICIAL
HOWARD V SHIELDS III	30.00	OFFICIAL
SIGN IT! LLC	102.82	HS SIGNS
ANGELA SMITH	600.00	MEALS FOR SWIM TEAM
DOUGLAS SMITH	30.00	OFFICIAL
SOLANO, JOSE	8.85	LUNCH ACCOUNT REFUND
STEPHENSON,KAYLA	162.49	INSTRUCTIONAL SUPPLIES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TA'MOLLYS	250.00	CAFETERIA SUPPLIES

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TA'MOLLYS	250.00	CAFETERIA SUPPLIES
TEXAS DEPT. OF LICENSING	550.00	BOILER FEE
TEXAS MUSIC ADJUTICATORS ASSN.	25.00	001CHOIR FEE
THOMPSON, LINDSEY	500.00	CHOIR CLINICIAN
TIEMANN, KINA	152.90	041 INSTRUCTIONAL SUPPLIES
UNIVERSITY INTERSCHOLAST	550.00	2008 FOOTBALL TEAM
VAUGHN, TOMMY	282.57	TRAVEL
VOORHEES, MARION	135.86	CHOIR SUPPLIES
WALMART COMMUNITY BRC	86.28	CAFETERIA FOOD
WEEKS, CHARLES	29.00	LUNCH ACCOUNT REFUND
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WESTERN TRAILER & EQUIP.	95.19	VOCATIONAL SUPPLIES
WHATABURGER INC.	191.60	MEALS FOR BASKETBALL
WILKERSON, GERALD	90.00	OFFICIAL
WILSON, GARY	59.99	BUS DRIVER PHYSICAL
AUDREY WOMACK	32.32	CAFETERIA SUPPLIES
WOOD, DAVID	230.00	MEALS FOR SOCCER
A.W. PELLER AND ASSOC.	107.59	101 INSTRUCTIONAL SUPPLIES
ABC DOOR SERVICE	634.50	CONTRACTED SERVICE
ABILENE CHAMBER OF COMME	450.00	MEMBERSHIP
ABILENE COMMERCIAL KITCHENS	32.85	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	185.71	BUS REPAIRS
ABILENE MAINTENANCE SUPP	2,444.80	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	40.78	BUILDING SUPPLIES
ABILENE RENTAL CENTER	105.20	CONTRACTED SERVICE
ACCURATE LABEL DESIGNS INC	159.90	041 OFFICE SUPPLIES
ACME BRICK COMPANY	5,170.35	CONSTRUCTION RESTROOMS
A.J. ENTERPRISES	3,771.66	BUS REPAIRS
ALERT SERVICES	1,121.88	001 SUPPLIES FOR TRAINER
AQUAONE	15.95	ADMIN
ATHLETIC SUPPLY, INC.	420.00	001 VOCATIONAL SUPPLIES
AUTO-CHLOR SYSTEM	386.75	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	140.88	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	3,136.33	001 CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	20.50	CONTRACTED SERVICE
BLUE BELL CREAMERIES, L.P.	1,017.84	CAFETERIA SUPPLIES
BRODART CO.	232.19	101 LIBRARY SUPPLIES
CARLS AUTO SUPPLY	229.96	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	5,268.13	COLLECTIONS FEE
CENTRAL XCHANGE	2,466.00	CONTRACTED SERVICE
CHICKEN EXPRESS	95.00	MEALS FOR BASKETBALL
CHICK-FIL-A	4,729.25	CAFETERIA SUPPLIES
CHICK-FIL-A	85.05	GIRLS BASKETBALL
CINTAS CORP. #439	632.45	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	1,831.52	JANITORIAL SUPPLIES

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CITY OF ABILENE	4,538.76	WATER BILL
CITY OF ABILENE	330.00	ATHLETIC FEE
CITY OF ABILENE	50.00	FEE
CLOUD PRINTING COMPANY	6.59	ADMIN SUPPLIES
CREATIVE EDUCATION INST.	3,500.00	101 CONTRACTED SERVICE
DAKTRONICS	625.14	CONTRACTED SERVICE
D.A.T.A.	2,552.00	001 CONTRACTED SERVICE
DEMCO	70.65	101 LIBRARY SUPPLIES
DOMINO'S PIZZA	1,100.00	CAFETERIA SUPPLIES
DOMINO'S PIZZA	69.96	GIRLS BASKETBALL
DUTTON CONSTRUCTION	560.00	SAND
ECO CHEMICAL INC.	304.00	STADIUM SUPPLIES
EDUCATION SERVICE CENTER	30.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	300.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,420.43	CAFETERIA SUPPLIES
EUROSPORT	496.12	BASEBALL SUPPLIES
FACTS ON FILE, INC.	306.04	001 LIBRARY SUPPLIES
FUDDRUCKERS	84.50	GIRLS BASKETBALL
THE GALE GROUP	100.00	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	5,366.15	CAFETERIA SUPPLIES
GRAYBAR COMPANY	270.57	BUILDING SUPPLIES
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
HAMILTON SUPPLY	31.50	001 BUILDING SUPPLIES
HARCOURT OUTLINES INC.	553.00	103 COUNSELING SUPPLIES
HARTNETT WHOLESALE FOOD	12,194.87	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS INC	79.00	BUS REPAIRS
IDENT-A-KID	225.00	103 INSTRUCTIONAL SUPPLIES
INDECO SALES INC.	2,237.70	001 INSTRUCTIONAL SUPPLIES
INGRAM CONCRETE	240.00	CONSTRUCTION VISITOR
INTERSTATE ALL BATTERY CENTER	56.92	CAFETERIA SUPPLIES
JACK N JILL DONUTS	11.74	GIRLS BASKETBALL
BEN E. KEITH FOODS	13,351.73	CAFETERIA SUPPLIES
THE LIBRARY STORE	166.82	001 LIBRARY SUPPLIES
LONE STAR PERCUSSION	630.00	MUSIC SUPPLIES
LONGSTRETH	63.90	SOFTBALL EQUIPMENT
MALONE SAFE AND LOCK	32.50	BUILDING SUPPLIES
MORRISON SUPPLY CO.	37.59	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	973.72	CAFETERIA SUPPLIES
MUELLER INC.	2,651.21	FIELDHOUSE ADDITION
MYSTIC OZARK WATER CO.	20.25	ADMIN SUPPLIES
NCS PEARSON INC	119.40	101 COUNSELING SUPPLIES
OFFICE DEPOT	520.89	101/103 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT, INC.	289.56	COPIER SUPPLIES
OMNIGRAPHICS INC	70.62	001 LIBRARY SUPPLIES HS
ORIENTAL TRADING CO.	198.56	CAFETERIA SUPPLIES

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PACK N' MAIL	120.00	106-LAMINATING ROLLS
PENDER MUSIC COMPANY	116.91	JAZZ EMSEMBLE MUSIC
PERMA-BOUND	1,978.10	001/041 Books for LIBRARY
PLASTIC WHOLESale	9.94	BUILDING SUPPLIES
POSITIVE PROMOTIONS	351.05	ADMIN SUPPLIES
PRECISION UNLIMITED, INC.	575.65	CONTRACTED SERVICE
PRO-ED	294.80	101 COUNSELING SUPPLIES
PROCOMPUTING CORP.	26,000.00	SMART BOARDS 101
PROVANTAGE	162.77	TECHNOLOGY
PRUFROCK PRESS	122.50	101 COUNSELING SUPPLIES
SALLY'S PRINTING & MAIL	173.83	AIM FOR SUCCESS
SCHOLASTIC TESTING SERVICE	52.87	101 COUNSELING SUPPLIES
SCHOOL SPECIALTY INC.	515.98	103 INSTRUCTIONAL SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	214.50	LEGAL SERVICES
SIGN PRO	155.80	BUILDING SUPPLIES 103
SPECTRUM CORP.	567.05	CONTRACTED SERVICE
SWEETWATER STEEL CO., INC.	2,637.23	VISITOR RESTROOMS
SYNETRA	973.32	ADMIN TECHNOLOGY
TASB, INC.	2,967.32	MEMBERSHIP
TASB, INC.	350.00	LEGAL ASSISTANCE FUND
TASB, INC.	437.44	LOCALIZED UPDATE 84
TAYLOR CALLAHAN SP ED CO	17,500.00	SP. ED FEES
TAYLOR ELECTRIC COOP	45,012.77	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	10.00	BUILDING SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	376.59	CONSTRUCTION RESTROOMS
TEXAS MULTI-CHEM INC.	10,787.00	GROUNDS SUPPLIES
THE UPGRADE PLACE	495.00	TECHNOLOGY FOR CAFETERIAS
TITTLE LUTHER PARTNERSHIP	13,744.15	HS STADIUM EXPANSION
TONER TIGER	207.00	PRINTER SUPPLIES
ATMOS ENERGY	32,926.35	GAS BILL
UNITED SUPERMARKET	239.91	001 INSTRUCTIONAL SUPPLIES
VCP INTERNATIONAL, INC.	3,269.97	GROUNDS SUPPLIES STRIPER
WENGER CORP.	7,798.00	CHOIR SUPPLIES
WILLIS SUPPLY CO.	2,857.50	JANITORIAL SUPPLIES
WTG FUELS, INC.	13.53	BUS SUPPLIES
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	2,662.33	CONTRACTED SERVICE
YOUNG AUDIENCES OF ABILENE	2,450.00	4 PERFORMANCES

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PRESIDENT

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SECRETARY

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DATE