

BILLS FOR BOARD APPROVAL

JANUARY 11, 2010

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABBOTT FLOOR COMPANY, INC.	1,512.00	BUILDING REPAIRS JH GYM
ACCURATE CONSTRUCTION	1,403.70	JH TENNIS COURTS
AGAPE TOURS, INC.	5,584.20	DALLAS CHARTER
ERIC ARCHER	30.00	OFFICIAL
A T & T MOBILITY	592.03	CONTRACTED SERVICE
GUY BAILEY	80.00	OFFICIAL
BARR ROOFING CO	19,380.00	CONTRACTED SERVICE GYM ROOF ECDC
BRADSHAW & ASSOCIATES, INC.	46,849.02	JH HVAC FEE
BRECKENRIDGE BOOSTER CLUB	175.00	SOFTBALL TOURNAMENT
PAULA BULL	17.65	INSTRUCTIONAL SUPPLIES
BURKBURNETT HIGH SCHOOL	220.00	SOFTBALL TOURNAMENT
JOHN D. CASEY CONSTRUCTION	1,700.00	GROUPS SUPPLIES
CENTERGAS	8,267.30	FUEL
CHAMPION ENERGY SERVICES	772.49	ELECTRIC BILL
CHICKEN EXPRESS	270.00	MEALS FOR JH BASKETBALL
CITY OF ABILENE	4,730.96	WATER BILL
HEATHER COLLIER	20.00	MEALS FOR CLINIC
COOPER HIGH SCHOOL	250.00	SOFTBALL TOURNAMENT
JIM CORBIN	173.00	SCOUTING
MITCH DAVIS	653.25	TRAVEL EXPENSE
CLIFFORD DENSMAN	70.00	OFFICIAL
EDUCATIONAL INDEPENDENT CONTRACTORS LLC	6,374.42	JANUARY FEE
EXXON MOBIL FLEET	23.45	GASOLINE FOR SCHOOL
FAIRFIELD INN	89.70	ROOMS FOR BASKETBALL
FAVORS, SHAY	80.00	OFFICIAL
FAVORS, SHAY	70.00	OFFICIAL
FEDERAL EXPRESS	47.54	ADMIN SUPPLIES
GERMAN, SYLVIA	250.00	CHOIR FEE
RANDY GILLUM	100.00	TRAVEL
H. MAURICE GINDRATT II	50.00	OFFICIAL
GORDON, JEREMY	41.55	OFFICIAL
GOTELAERE, ZACHARY	65.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
JEFF GROBAN	81.86	OFFICIAL
GTM SPORTSWEAR	506.00	ATHLETIC SUPPLIES
HARRISON, KENDALL	390.00	CHEERLEADER MEALS
SHELLY HAYES	70.00	OFFICIAL
ALFONSO HERNANDEZ	80.00	OFFICIAL
HUMPREYS, TRAVIS	30.00	OFFICIAL
HUSKEY, KORI	5.81	001 CHOIR
JANISH, JENNIFER	81.86	OFFICIAL
JASON'S DELI	1,094.63	MEALS FOR FOOTBALL

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JENT'S HOUSE OF MUSIC INC.	147.60	BAND SUPPLIES
JOE'S PIZZA	1,300.00	CAFETERIA SUPPLIES
KERLEY, MICHAEL	202.00	TRAVEL EXPENSE
LA POPULAR	287.50	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LIGHTSPEED SYSTEMS	600.00	REGISTRATION
LOWE'S COMPANIES, INC. #7787	821.34	BUILDING SUPPLIES
LOWE'S acct 8030	127.46	BUILDING SUPPLIES
MCINTIRE, DAVID	10.00	101 INSTRUCTIONAL SUPPLIES
MISTER GATTIS	50.00	MEALS FOR BASKETBALL
MOORE, DUSTIN	100.00	TRAVEL EXPENSE
MR. BURGER	405.00	CAFETERIA SUPPLIES
MR. BURGER	405.00	CAFETERIA SUPPLIES
NATIONAL MATHCOUNTS	190.00	041 TEAM MEMBERSHIP
NTS COMMUNICATIONS	1,075.36	CONTRACTED SERVICE
PAYROLL CLEARING	1,188,560.29	DECEMBER PAY
RUSSELL PERKINS	480.00	MEALS FOR BASKETBALL
PERTUIT, NICHOLAS	37.22	SUPPLIES FOR SOCCER
PRAIRIE STAR	55.00	MEALS FOR GIRLS BASKETBALL
RADISSON	137.34	ROOMS FOR BASKETBALL
REGION 15 EDUCATION SERVICE CT	150.00	CTE WORKSHOP
RUEHLING, ROBERT	24.00	CONTRACTED SERVICE
HUGH SANDIFER	361.51	ATHLETIC SUPPLIES
SCHLOTZSKY'S	89.38	MEALS FOR JH BASKETBALL
DOUGLAS SMITH	40.00	OFFICIAL
KELLY SMITH	38.04	FUEL FOR TRAAVEL
SUPREME SECURITY SERVICE	35.00	CONTRACTED SERVICE
TAYLOR FARM BUREAU	37.00	FEES
TRIPLE T GRILL	65.00	MEALS FOR JH BASKETBALL
ATMOS ENERGY	22,524.76	GAS BILL
VAUGHN, TOMMY	443.52	041 TRAVEL NOV.-DEC.
WEST TEXAS RETAIL ENERGY	74.34	ELECTRIC BILL
KARL WINGE	75.95	OFFICIAL
DR. CLELL WRIGHT	100.00	CHOIR CLINICIAN
ABC DOOR SERVICE	58.00	REPAIR
ABILENE FIRE EQUIPMENT	450.00	INSPECTION IN KITCHENS
ABILENE MAINTENANCE SUPP	2,701.35	JANITORIAL SUPPLIES
GCR ABILENE TIRE CENTER	524.96	TIRES VAN#038
A.J. ENTERPRISES	741.57	REPAIR/BUS#10
BUFFALO WILD WINGS	30.03	TRAVEL
SHELL	30.59	GAS FOR SCHOOL USE
ALLSUPS	51.05	FOOTBALL TRAVEL
COLLEGE BOARD	33.56	001 INSTRUCTIONAL SUPPLIES
EDHELPER	35.98	103 INSTRUCTIONAL SUPPLIES

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EXXON	20.00	TRAVEL
LAQUINTA	76.08	VOCATIONAL TRAVEL
LOWES	93.78	BUILDING SUPPLIES
MCKAYS	32.50	ADMIN SUPPLIES
OFFICE MAX	237.95	101 OFFICE SUPPLIES
QUICKTRIP	25.85	FUEL
SIGN PRO	169.80	BUILDING SUPPLIES
SURVEY MONKEY	19.95	ADMIN SUPPLIES
TCASE	415.00	REGISTRATION
TERRYS TIRE	25.95	041 BUILDING SUPPLIES
UHAUL	12.68	JANITORIAL SUPPLIES
WALMART	16.24	103 INSTRUCTIONAL SUPPLIES
AQUAONE	23.70	ADMIN SUPPLIES
ARNOLD ELECTRONIC SERVICE	235.00	REPAIRS
ASCO	621.56	REPAIR OLD LIFT
AUTOMATED COPY SYSTEMS INC.	191.55	CONTRACTED SERVICE
BEST BUY GOV/ED LLC	299.98	101 INSTRUCTIONAL SUPPLIES
BIG COUNTRY REST. SERV.	3,513.19	CAFETERIA REPAIRS
BLUE BELL CREAMERIES, L.P.	1,059.94	CAFETERIA SUPPLIES
BUSINESS PRINTING PLUS	897.37	ADMIN SUPPLIES
CARLS AUTO SUPPLY	32.89	BUS SUPPLIES
CDW GOVERNMENT INC	580.00	LIBRARY SUPPLIES
CHICKEN EXPRESS	85.51	MEALS FOR BASKETBALL
CHICK-FIL-A	3,254.00	CAFETERIA SUPPLIES
CICI'S PIZZA	57.98	MEALS FOR BASKETBALL
CITY JANITORIAL SUPPLY	739.45	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	128.80	103 INSTRUCTIONAL SUPPLIES
CQ PRESS	71.00	BOOKS FOR LIBRARY (HS)
DELL USA L.P.	1,732.04	COMPUTER SUPPLIES
DEMCO	103.01	041 LIBRARY SUPPLIES
ECO CHEMICAL INC.	187.00	GROUNDS SUPPLIES
EDDIE'S GLASS MASTERS AUTO GLASS	113.73	BUS REPAIRS
EDUCATION SERVICE CENTER	2,987.80	DISCOVERY SCIENCE
EMPIRE PAPER COMPANY	615.40	CUSTODIAL SUPPLIES
FOLLETT LIBRARY RESOURCES	48.32	DVD'S FOR HS LIBRARY
GANDY'S DAIRY	4,901.23	CAFETERIA SUPPLIES
GRAYBAR COMPANY	185.88	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	22.21	BUS PARTS
INNOVATIVE BUSINESS SYSTEMS	275.16	FOR COMPUTER LAB
INTERSTATE ALL BATTERY CENTER	41.95	BATTERY FOR GREEN 4-WHEELER
IRLEN INSTITUTE	106.45	041 INSTRUCTIONAL SUPPLIES
JACK N JILL DONUTS	15.25	BASKETBALL SUPPLIES
JOE'S PIZZA	400.00	CAFETERIA SUPPLIES
KEY CITY WAREHOUSE SALES CO.	19.99	BUS SUPPLIES

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LABATT FOOD SERVICE	27,692.11	CAFETERIA SUPPLIES
LEVRETS OFFICE MACHINES	42.95	OFFICE SUPPLIES
THE LIBRARY STORE	49.42	001 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	532.92	101 LIBRARY DVD'S
LIFETIME MEMORY	261.00	103 INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	456.65	REPAIR ON ELECTRIC BOX
LONGSTRETH	692.62	SOFTBALL EQUIPMENT
MAC GILL DISC. NURSE SUPPLIES	102.55	103 SUPPLIES FOR NURSE
MANTEK	285.35	BUS SUPPLIES
MCALISTER, KYLE	80.00	OFFICIAL
MC DONALD'S	87.05	MEALS FOR BASKETBALL
MC DONALD'S	64.12	MEALS FOR BASKETBALL
MRS. BAIRD'S BAKERIES	449.51	CAFETERIA SUPPLIES
N-TUNE MUSIC & SOUND	399.00	EQUIPMENT FOR CHOIR
OFFICE DEPOT	1,011.31	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	23.98	SHIPPING
PENDER MUSIC COMPANY	51.57	MUSIC PURCHASE
PERMA-BOUND	428.19	001 LIBRARY SUPPLIES
PRECISION DATA PRODUCTS	714.96	041 SCANTRON FORMS
PRECISION UNLIMITED, INC.	929.00	CONTRACTED SERVICE
PRO-ED	180.00	101 GT TESTING SUPPLIES
PROCOMPUTING CORP.	494.00	106 ACTIVWANDS ECC
PROFESSIONAL FOOD SYSTEM	171.74	CAFETERIA SUPPLIES
PROVANTAGE	218.95	COMPUTER SUPPLIES
PRUFROCK PRESS	78.95	101 COUNSELING SUPPLIES
RAM BUSINESS FORMS & PRINTING	81.00	DISCIPLINE FORMS/OFFICE
RENAISSANCE LEARNING, INC.	44.62	041 INSTRUCTIONAL SUPPLIES
ROBERTS TRUCK CENTER	266.48	BUS REPAIRS
SAM'S CLUB	2,641.52	MISC. SUPPLIES
SCHOLASTIC TESTING SERVICE	147.36	GT TESTING SUPPLIES
SHERWIN WILLIAMS CO.	1,037.86	PAINT FOR FIRE LANES HS
SIGN PRO	1,365.00	BUS LETTERING
SOUTHERN COMPUTER WAREHOUSE	2,718.50	COMPUTER SUPPLIES
SPECTRUM CORP.	351.39	JH SCOREBOARD REPAIR
SPORTS AUTOMATION	99.00	ATHLETIC SUPPLIES
TAYLOR ELECTRIC COOP	44,036.00	ELECTRIC BILL
TEXAS DEPT. OF LICENSING	1.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL SOLUTIONS	49,500.00	ORCHARD SOFTWARE
TEXAS EDUCATIONAL SOLUTIONS	4,160.00	ARRA GRANT LEXIA
TOTAL FIRE & SAFETY INC.	315.00	CONTRACTED SERVICE
TRANE COMPANY	1,119.50	BUILDING REPAIRS OO1
UNITED SUPERMARKET	451.73	MISC. FOOTBALL
UNIVERSITY INTERSCHOLAST	56.25	103 UIL SUPPLIES
WALKER'S HORN SHOP	92.00	MAINTENANCE/REPAIR

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WALMART COMMUNITY BRC	232.04	LEARN & SERVE GRANT
WEST TECHS CHILL WATER SPECIALISTS	175.00	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC	124.55	MATERIAL FOR SHOP
BILL WILLIAMS TIRE CENTE	42.00	BUS SUPPLIES
XEROX CORPORATION	6,893.57	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE