

**BILLS FOR BOARD APPROVAL
MARCH 8, 2010**

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE MAINTENANCE SUPP	944.00	JANITORIAL SUPPLIES
ACCURATE CONSTRUCTION	4,450.00	BASEBALL/SOFTBALL COVERS
ADAMSKI, MICHAEL	27.10	OAP SUPPLIES
ALAMO CITY COACHES CLINIC	195.00	REGISTRATION
ALBERTSON'S	14.97	INSTRUCTIONAL SUPPLIES
BRUCE AMDAL	200.00	DI WEATHERFORD HS
AMERICAN ELECTRIC POWER	140.00	GROUNDS
AMERICAN EXPRESS	75.00	ADMIN EXPENSE
APLIN, GINA	40.70	UIL SUPPLIES
APLIN, GINA	33.55	DRAMA SUPPLIES
APLIN, GINA	56.83	DRAMA SUPPLIES
APLIN, GINA	63.94	001 DRAMA SUPPLIES
APLIN, GINA	30.75	DRAMA SUPPLIES
APLIN, GINA	25.92	DRAMA SUPPLIES
A T & T MOBILITY	457.70	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	233.59	CONTRACTED SERVICE
TERRY DON BARRINGTON	30.00	MEALS FOR GOLF
KRISTY BEARDEN	200.00	DI WEATHERFORD HIGH SCHOOL
BLACKWELL, GEORGE	60.00	OFFICIALS
BOBO, KEVIN	250.00	BAND CLINICIAN
BOOKS ARE FUN	150.00	PRE-K SUPPLIES
ROSE BRISTOW	105.00	TENNIS TOURN. MEALS
BROWNWOOD HIGH SCHOOL	195.00	GOLF FEE
BUSINESS INFORMATION SERVICES LLC	5,000.00	DEMOGRAPHIC REPORT FEE
CAMPBELL, DENNIS	55.00	OFFICIAL
CENTERGAS	8,491.80	FUEL
CENTRAL APPRAISAL DISTRICT	16,564.84	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	51.70	106 ELECTRIC
KIM CHEEK	1,410.00	MEALS FOR D.I.
CHEER CO.	150.00	PAYMENT FOR JUDGES
CHICKEN EXPRESS	95.00	MEALS FOR BASEBALL
CHICKEN EXPRESS	131.25	MEALS FOR BASKETBALL
CISCO MUSIC FESTIVAL	175.00	ENTRY FEE FOR BAND
CITY OF SAN ANGELO	400.00	SOFTBALL FEE
CLAYTON INVESTMENTS, LLC	1,999.00	COMMUNICATION SOFTWARE
CLELL WRIGHT	150.00	CHOIR CLINICIAN
COAHOMA JUNIOR HIGH SCHOOL	300.00	MATH/SCIENCE CONTEST FEE
COLBERT, TYRONE	40.00	OFFICIAL
HEATHER COLLIER	160.00	MEALS FOR SOFTBALL
HEATHER COLLIER	800.00	MEALS FOR SOFTBALL
COOL, MICHAEL	100.00	OFFICIAL
COOPER HIGH SCHOOL	470.00	UIL FEE
DANLEY, C III	22.50	MEALS FOR BASKETBALL
DAVIS, KRISTI	200.00	DI WEATHERFORD HS

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DAVIS, MITCH	770.00	JAN. FEB. TRAVEL
DAVIS, ROBIN	255.88	CHOIR TRAVEL
DAVIS, ROBIN	13.45	CHOIR SUPPLIES
DAYS INN	699.99	ROOMS FOR TENNIS
DAYS INN	227.24	ROOMS FOR CHEERLEADERS
LAVONCE DONALDSON	70.00	OFFICIAL
DOUBLE H PIZZA CO.	32.96	MEALS FOR GOLF
DOUBLE H PIZZA CO.	30.00	MEALS FOR GOLF
DOYLE, DAVID	61.00	CX MEALS
THE DRURY INN	644.00	ROOMS FOR SWIM MEET
EDUCATIONAL IND. CONTRACTOR	6,374.42	CONTRACTED SERVICE
FAVORS, SHAY	130.00	OFFICIAL
RANDY GILLUM	52.87	MISC SUPPLIES
RANDY GILLUM	28.00	VOCATIONAL SUPPLIES
RANDY GILLUM	120.00	MEALS FOR VOCATIONAL STUDENTS
RANDY GILLUM	100.00	TRAVEL EXPENSES
KATHRYN GILREATH	665.00	TENNIS TOURNAMENT
KATHRYN GILREATH	500.00	TENNIS TNT ROOMS
KATHRYN GILREATH	630.00	TENNIS TOURNAMENT
KATHRYN GILREATH	910.00	TENNIS TOURNAMENT
GOTELAERE, ZACHARY	35.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
HAMLIN I.S.D.	120.00	TRACK MEET ENTRY FEE
HAMLIN I.S.D.	120.00	TRACK FEE
ALFONSO HERNANDEZ	80.00	OFFICIAL
KERRY HIBBITTS	109.97	TRACK SUPPLIES
HOLIDAY INN	845.30	ROOMS FOR BASKETBALL
HOLLY'S DRIVE IN	110.00	GIRLS BASKETBALL
DUKE HOUSTON	60.00	OFFICIALS
INGRAM CONCRETE LLC	543.13	BLEACHER ADDITON
INGRAM CONCRETE LLC	1,010.63	BASEBALL FIELDS
INGRAM CLEANERS	1,412.87	BAND SERVICE
ITAPE STORE	54.00	106 VELCRO
J.B. SUPPLY INC.	23,700.00	BASEBALL STAND CANOPY
JACKSON BROS. FEED& SEED	20.85	VOCATIONAL SUPPLIES
JASON'S DELI	120.00	GIRLS BB MEALS
JOE'S PIZZA	936.00	CAFETERIA SUPPLIES
JOE'S PIZZA	650.00	CAFETERIA SUPPLIES
JOE'S PIZZA	680.00	CAFETERIA SUPPLIES
JOE'S PIZZA	660.00	CAFETERIA SUPPLIES
JOES PASTA & PIZZA	403.70	BASKETBALL MEALS
BRUCE JONES	105.00	OFFICIAL
BRUCE JONES	130.00	OFFICIAL
JUNG, SUMMER	40.00	OFFICIAL
KEY CITY SEPTIC SERVICE INC	582.30	REPAIRS
KEY CITY SEPTIC SERVICE INC	206.00	REPAIRS

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KEY CITY SEPTIC SERVICE INC	1,407.36	REPAIRS
CYNTHIA LAMBERSON	35.00	103 LIFESKILLS
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	546.25	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	546.25	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LEVRETS, JENNIFER	200.00	DI WEATHERFORD
LITTLE, TRUDY	276.12	001 AUSTIN WORKSHOP
LOWRANCE, JETT	200.00	BAND CLINICIAN
LOWRANCE, JETT	140.00	BAND CLINICIAN
LUNN, ETHAN	60.00	OFFICIALS
LUNNEY, MICHAEL	460.00	BAND MEALS
MARTINEZ, FELIPE	30.00	OFFICIAL
MASON TENNIS ASSOCIATION	150.00	TENNIS TOURNAMENT
MATAI, MAURO	40.00	OFFICIAL
MATSCHEK, AUSTIN	4.55	DRAMA SUPPLIES
MCALISTER, KYLE	80.00	OFFICIAL
MCCLURE, BRANDON	35.00	OFFICIAL
MARC MCDANIEL	105.00	OFFICIAL
MC DONALD'S	79.71	BASEBALL MEALS
MC DONALD'S	362.00	JH BOYS BB
MCDONALD'S	73.91	MEALS FOR SOCCER
MC DONALD'S	68.56	BASEBALL MEAL
MCINTYRE, HILLARY	200.00	BAND CLINICIAN
M-F ATHLETIC COMPANY	29.94	ATHLETIC SUPPLIES
MIDLAND LEE I.S.D.	200.00	ENTRY FEE FOR TENNIS
DENNIS MITCHELL IGN CONSULTING	150.00	ADMIN SUPPLIES
MOORE, DUSTIN	22.23	VOCATIONAL SUPPLIES
MOORE, DUSTIN	12.05	VOCATIONAL SUPPLIES
MOORE, DUSTIN	37.89	VOCATIONAL SUPPLIES
MOORE, DUSTIN	280.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	58.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	116.54	VOCATIONAL SUPPLIES
MOORE, DUSTIN	100.00	TRAVEL EXPENSES
MORRIS, MELANIE	235.00	MEALS FOR CHEERLEADERS
MR. BURGER	360.00	CAFETERIA SUPPLIES
MR GATTIS	250.00	MEAL FOR CHOIR
MYATT, CASSIDY	77.00	REIMBURSEMENT FOR FEE
NTS COMMUNICATIONS	1,096.64	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	401.94	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	25.99	OFFICE SUPPLIES
ONGER, LANNDEN	70.00	OFFICIAL
ONGER, LANNDEN	35.00	OFFICIAL

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PARKER, BRETT	55.00	OFFICIAL
PARRISH, NELLIE	12.97	SCOUTING
PAYROLL CLEARING	1,186,272.39	FEBRUARY PAYROLL
SCOTT PERKINS	50.00	OFFICIAL
PITNEY BOWES	52.00	001 INK CARTRIDGE
PIZZA HUT	78.00	MEALS SOFTBALL
PIZZA HUT	90.00	JV SOCCER MEALS
PIZZA HUT	130.10	V BOYS SOCCER MEAL
PIZZA VENTURE OF SAN ANTONIO LLC	120.00	MEALS FOR BASKETBALL
POOLVILLE ISD	485.00	MATH SCIENCE FEE
POST HIGH SCHOOL	123.00	BASKETBALL PRACTICE
QUINTANA, AMY	200.00	DI WEATHERFORD
QUINTANA, FERNANDO	100.00	DI WEATHERFORD
ROEMER, TIFFANY	6.00	DRAMA SUPPLIES
RUFFIN, ADRIENNE	20.21	SCOUTING
LISA SALMON	200.00	DI WEATHERFORD
SAM'S CLUB	2,381.68	DISTRICT SUPPLIES
SAN ANGELO I.S.D.	50.00	TOURNAMENT MEAL
HUGH SANDIFER	150.00	MEALS FOR 5 COACHES
HUGH SANDIFER	12.49	DVD
HUGH SANDIFER	10.00	TRAVEL EXPENSE
HUGH SANDIFER	650.00	MEALS FOR BASKETBALL
JERRY SARTOR PLUMBING	1,280.00	041 CONTRACTED SERVICE
SCHLOTZSKY'S DELI	220.00	MEALS FOR BASKETBALL
GERALD SHELBY	105.00	OFFICIAL
SHELL	37.34	FUEL
SHINDIGZ	103.60	MEALS FOR SOFTBALL
SKYWARD	284.13	DATA SERVICES
SMITH, ALEXIS	77.00	REIMBURSEMENT FOR FEE
ANGELA SMITH	280.00	MEALS FOR SWIM TEAM
CAROL SMITH	149.50	CONF. TRAVEL
SONIC	80.00	BASEBALL MEALS
THE SOUND SHOP	1,500.00	SOUND SYSTEM
CAROL STRINGFELLOW	27.25	041 MATHCOUNTS
CAROL STRINGFELLOW	230.00	MATH SCIENCE MEALS
CAROL STRINGFELLOW	255.50	MATH SCIENCE MEALS
STUART, BRIAN	9.93	TRAINER SUPPLIES
SUBWAY	127.18	MEALS FOR SOCCER
SUPREME SECURITY SERVICE	35.00	JH ALARM MONITORING
SURRATT, KAYLA	120.00	ESL SUPPLEMENTAL FEE
SURRATT, KAYLA	120.00	SP. ED. CERT. FEE
SWINGER, CARLY	4.06	DRAMA SUPPLIES
TIEMANN, KINA	31.57	SUPPLIES FOR ART CLASS
TLC ENTERPRISES	188.98	DI TRIP
VAUGHN, TOMMY	204.70	041 TRAVEL JANUARY
VERNON HIGH SCHOOL	150.00	TENNIS TOURNAMENT FEE

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WALLACE, DAVID	80.00	CHOIR CLINICIAN
WALMART COMMUNITY BRC	99.00	TRAINER SUPPLIES
WALMART COMMUNITY BRC	13.81	103 INSTRUCTIONAL SUPPLIES
WALMART COMMUNITY BRC	208.24	G/T SUPPLIES
WEAVER, LEVI	19.02	OAP SUPPLIES
WEST CENTRAL TEXAS COUNCIL OF GOVT.	75.00	DUES
WEST, R C	40.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	65.75	001 ELECTRIC
YOUR IDEAS	400.00	103 BUMPER STICKERS
ZONKER, BRADLEY	60.00	OFFICIALS
ZONKER, BRADLEY	100.00	OFFICIAL
ABC DOOR SERVICE	891.00	BUILDING REPAIRS
ABILENE COMMERCIAL KITCHENS	1,081.04	CAFETERIA EQUIPMENT
ABILENE MAINTENANCE SUPP	1,379.90	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	60.71	BUILDING SUPPLIES
ABILENE PRINTING & STATIONERY	526.00	001 COUNSELOR SUPPLIES
ABILENE RENTAL CENTER	1,069.50	CONTRACTED SERVICE
A.J. ENTERPRISES	4,056.70	BUS REPAIRS
ALEKS CORP	770.00	041 SUBSCRIPTION
ALERT SERVICES	480.00	ATHLETIC TRAINING SUPPLIES
GE MONEY BANK/AMAZON	264.87	INSTRUCTIONAL SUPPLIES
ACCUCUT	50.00	103 INSTRUCTIONAL SUPPLIES
AITP	115.00	DUES
ALBERTSONS	6.98	CAFETERIA SUPPLIES
ALLENS	45.30	ADMIN EXPENSE
ATT	29.99	ADMIN SUPPLIES
BEST BUY	229.98	CHOIR SUPPLIES
COMFORT INN	95.23	SWIM TEAM TRAVEL
DIGITAL RIVER	29.99	TECHNOLOGY SUPPLIES
GOLDEN CORRAL	101.19	MEALS
HILTON	107.36	COACHES CLINIC
HILTON3	370.60	TCEA TRAVEL
HOLIDAY INN	250.70	ROOMS FOR MIDWINTER CONF.
IRON CACTUS	14.88	TCEA TRAVEL
LIBERTY TAVERN	18.70	TCEA TRAVEL
MONTANA	19.71	ADMIN EXPENSE
OFFICE MAX	77.99	ATHLETIC SUPPLIES
OFFICE MAX2	42.99	COMPUTER SUPPLIES
SHERATON	329.09	TASBO CONF.
SUBWAY	7.58	ADMIN EXPENSE
SURVEY MONKEY	19.95	ADMIN SUPPLIES
TS GIFTED	49.00	G/T SUPPLIES
UHAUL	12.40	JANITORIAL SUPPLIES
UNITED	24.45	SOCCER SUPPLIES
VISION TECH	141.00	INSTRUCTIONAL SUPPLIES
AQUAONE	31.70	ADMIN SUPPLIES

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ATHLETIC SUPPLY, INC.	2,540.00	TRACK SUPPLIES
AUTO-CHLOR SYSTEM	66.56	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	245.17	CONTRACTED SERVICE
B&H THE PROFESSIONAL'S SOURCE	273.98	001 STEREO MICROPHONE
BEAL APPLIANCE AND PARTS CENT.	1,905.00	VOCATIONAL SUPPLIES
BIG COUNTRY REST. SERV.	1,033.99	CAFETERIA SUPPLIES
BIG COUNTRY REST. SERV.	7,489.38	WARMER FOR ELEMENTARY
BLUE BELL CREAMERIES, L.P.	1,652.91	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	634.09	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	390.00	BUS REPAIRS
BRIDGESTONE SPORTS	284.25	GOLF SUPPLIES
CARLS AUTO SUPPLY	80.75	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	24.35	INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC	6,841.00	TECHNOLOGY SUPPLIES
CENTRAL APPRAISAL DISTRICT	41,148.88	TAX ALLOCATION
CHAMPION ENERGY SERVICES	5,453.96	ELECTRIC BILL ELEM
CHICK-FIL-A	4,828.00	CAFETERIA SUPPLIES
CIRCLE P ELECTRIC	1,775.71	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	1,570.97	CUSTODIAL SUPPLIES
CITY OF ABILENE	180.00	SECURITY
CITY OF ABILENE	25.00	PERMIT FEE
CLASSROOM PRODUCTS WAREHOUSE	234.18	103 CLASSROOM AIDES
DAY SIGN CO.	1,049.29	CONTRACTED SERVICE
DELL USA L.P.	2,492.75	COMPUTER SUPPLIES
DOMINO'S PIZZA	40.45	MEAL FOR MATHCOUNTS
EDDIE'S GLASS MASTERS AUTO GLASS	80.83	BUS REPAIRS
EDUCATION SERVICE CENTER	319.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	2,600.00	TECHNOLOGY SUPPLIES
EMPIRE PAPER COMPANY	1,043.39	JANITORIAL SUPPLIES
EUROSPORT	385.96	BASEBALL SUPPLIES
FASTENAL	78.00	GROUNDS SUPPLIES
FIRST ADVANTAGE BACKGROUND SERVICE	1,127.00	CONTRACTED SERVICE
FIRST TO FINISH LINE	333.26	TRACK SUPPLIES
GANDY'S DAIRY	6,977.63	CAFETERIA SUPPLIES
GOTELAERE, ZACHARY T.	65.00	OFFICIAL
GRAYBAR COMPANY	130.62	BUILDING SUPPLIES
GTM SPORTSWEAR	1,799.00	TRACK SUPPLIES
HALSTEAD, RANDY	80.00	OFFICIAL
HANNER CHEVROLET	100.70	VOCATIONAL SUPPLIES
HARDY, CATHERINE	12.00	LUNCH ACCT REFUND
HAROLD'S GOLF CARS	46.50	GROUNDS SUPPLIES
HEAVY DUTY BUS PARTS INC	233.88	BUS PARTS
HYDROTEX	1,559.81	LUBRICANT FOR BUSES
INGRAM CONCRETE LLC	589.50	SCOREBOARDS BASEBALL FIELD
INNOVATIVE BUSINESS SYSTEMS	456.71	INSTRUCTIONAL SUPPLIES
INSTA LEARN	516.95	101 LEARNING AIDES

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INTERSTATE BATTERIES	203.90	BATTERIES FOR BUS 21
JOSTENS	3,846.41	GRADUATION SUPPLIES
LABATT FOOD SERVICE	32,143.61	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	700.95	INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	52.74	BUS SUPPLIES
LEARNING A-Z	669.50	101 SUBSCRIPTION
LEONARD WATER SERVICE	3,327.14	CONTRACTED SERVICE
LEVRETS OFFICE MACHINES	79.95	OFFICE SUPPLIES
LIBRARY VIDEO CO.	212.63	103 LIBRARY BOOKS
LITTLE CAESARS	101.36	MEALS FOR BASKETBALL
LONE STAR ELECTRIC	792.24	LIGHT REPAIR AT JH
LONG, ANDY	80.00	OFFICIAL
MALONE SAFE AND LOCK	50.50	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	53.30	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,055.75	CAFETERIA SUPPLIES
MUELLER INC.	2,261.00	SCOREBOARD SUPPLIES
NCS PEARSON INC	9,100.13	101 MAT PRACTICE & TEST
NSYNC SERVICES, INC.	255.00	CONTRACTED SERVICE
OFFICE DEPOT	3,166.56	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	129.89	SUPPLIES
PACK N' MAIL	241.38	CONTRACTED SERVICE
PCI EDUCATIONAL PUB.	1,792.85	106 TEACHING AIDES
PERMA-BOUND	174.38	001 LIBRARY BOOKS
PIZZA HUT	40.00	MEALS FOR SOCCER
PRECISION UNLIMITED, INC.	706.42	REPAIR HEATER AT ECC
PROFESSIONAL FOOD SYSTEM	169.58	COMMODITIES DELIVERY
RAM BUSINESS FORMS & PRINTING	56.25	NURSE SUPPLIES
RENAISSANCE LEARNING, INC.	179.00	103 STAR READING
RJS ENTERPIRSES INC	61.20	101 OFFICE SUPPLIES
ROBERTS SUPPLY CO.	175.90	BUS SUPPLIES
ROMEO MUSIC	239.00	BAND SUPPLIES
SCHOLASTIC INC.	76.28	101 TEACHING AIDES
SOUND SHOP	35.00	BUILDING SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	830.10	COMPUTER SUPPLIES
SPECTRUM CORP.	180.80	REPAIR HS SCOREBOARD
STACKHOUSE	133.96	ATHLETIC SUPPLIES DISCUS
STAMPS 4 U	20.95	ADMIN SUPPLIES
TEXAS ASSN SCH BOARD -LEGAL AS	59.84	GUIDE FOR SCHOOL BOARD
TAYLOR CALLAHAN SP ED CO	32,946.50	CONTRACTED SERVICE
TEXAS BUSINESS AND EDUCATION COALITION	300.00	FEE
TONER TIGER	196.00	COMPUTER SUPPLIES
TOTAL FIRE & SAFETY INC.	3,831.62	CONTRACTED SERVICE
TUNE IN	191.40	INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	22,676.14	GAS BILL
UNITED SUPERMARKET	201.30	MISC SUPPLIES
U.S.I. INC.	533.18	103 LIBRARY LAMINATE

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VIS ENTERPRISES	71.39	041 DVD/WORK SHEETS
VS ATHLETICS	149.96	TRACK EQUIPMENT
WELDON, WILLIAMS, & LICK	1,480.78	ATHLETIC SUPPLIES
WESTAIR-PRAXAIR DIST. INC	89.00	GAS FOR WELDERS
BILL WILLIAMS TIRE CENTE	15.00	FLAT REPAIR
WILLIS SUPPLY	160.00	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	6,856.08	101 MARKER BOARD
XEROX CORPORATION	4,202.28	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE