

BILLS FOR BOARD APPROVAL

MAY 10, 2010

VENDOR	AMOUNT	INVOICE DESCRIPTION
AMERICAN EXPRESS	28,862.93	TRANSFER PAYMENT FOR ATHLETIC SUPPLY, OFFICE DEPOT, CDWG,CITY JANITORIAL
APLIN, GINA	178.96	001 DRAMA SUPPLIES
ARBOR INN & SUITES-LUBBOCK	1,027.08	GIRL'S TRACK ROOMS
A T & T MOBILITY	27.30	CONTRACTED SERVICE
BARGER, EVAN	55.00	OFFICIAL
BEEKSMA, BRIAN	90.00	OFFICIAL
BILBREY TOURS	1,422.00	G/T TRAVEL
BLACK, BRIAN	78.50	001 LUNCH REFUND
BRASWELL, DADRA	18.96	101 AWARDS
ROSE BRISTOW	350.00	MEAL FOR JH TRACK
ROSE BRISTOW	320.00	MEALS FOR STATE TENNIS
BROKAW LANDSCAPING	70.00	103 LEARN & SERVE SUPPLIES
BRYAN, LANCE	55.00	OFFICIAL
BRYAN, LANCE	55.00	OFFICIAL
CENTERGAS	9,689.10	FUEL
CENTERGAS	8,844.92	FUEL
CENTRAL HIGH SCHOOL BOOSTER CLUB	75.00	MEALS FOR TRACK
CHAMPION ENERGY SERVICES	61.04	ELECTRIC
CHANCE, KERRY	96.00	OFFICIAL
KIM CHEEK	1,440.00	DI TRAVEL
KIM CHEEK	250.00	DI TRAVEL
CLYDE BOOSTER CLUB	400.00	MEALS FOR JH TRACK
HEATHER COLLIER	400.00	STATE SOFTBALL TNT
CRAYTON, RICHARD	55.00	OFFICIAL
DAIRY QUEEN	45.81	JV SOFTBALL MEALS
DAVIS, KRISTI	100.00	ZOO DAY SUPPLIES
MITCH DAVIS	455.97	MARCH APRIL TRAVEL
DAVIS, NADINE	180.96	TRAVEL EXPENSES
DAVIS, RANDY	90.00	OFFICIAL
DAVIS, ROBIN	20.00	CHOIR SUPPLIES
DAVIS, ROBIN	104.18	CHOIR SUPPLIES
DAVIS, ROBIN	16.84	001 CHOIR SUPPLIES
DAY SIGN CO.	247.50	WORK ON JH MARQUE
DE SIENA, PETE	1,300.00	BAND CLINICIAN
EDMISON, JENNIFER	48.46	001 INSTRUCTIONAL SUPPLIES
EDUCATIONAL INDEPENDENT CONTRACTORS LLC	6,374.42	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	625.00	WORKSHOP FEE
EVENDEN, DEANA	790.00	UIL MEET
EVENDEN, DEANA	768.00	UIL MEET
CLAY EWELL EDUCATIONAL SERVICE	284.00	VOCATIONAL CONTEST
EXXON MOBIL FLEET	31.36	GASOLINE FOR SCHOOL
GAZAILLE, GLENN	55.00	OFFICIAL
RANDY GILLUM	70.00	TRAVEL EXPENSES
RANDY GILLUM	197.00	VOCATIONAL MEALS

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RANDY GILLUM	450.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
KATHRYN GILREATH	525.00	TENNIS TOURNAMENT
GOTTA GO EXPRESS	1,595.30	001 BAND TRIP
GOTTA GO EXPRESS	1,018.50	001 BAND TRIP
GRAHAM ATHLETIC BOOSTER	390.00	JH TRACK MEET MEALS
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
DAN GRIFFITH	150.00	ZOO DAY SUPPLIES
GTM SPORTSWEAR	59.00	ATHLETIC SUPPLIES
TERRY HAGLER	304.81	TRAVEL
HAMPTON INN	614.76	HOTEL FOR STATE TENNIS
KERRY HIBBITTS	665.00	GIRL'S TRACK MEALS
HOLIDAY INN	1,183.42	ROOMS FOR REGIONAL TRACK
HORTON, STACY	21.08	001 INSTRUCTIONAL SUPPLIES
HORTON, STACY	19.49	001 INSTRUCTIONAL SUPPLIES
INTEGRATED BIOMETRIC TECHNOLOGY	461.75	FINGERPRINTING
JOE'S PIZZA	1,880.00	CAFETERIA SUPPLIES
JOES PASTA & PIZZA	140.00	MEALS FOR SOFTBALL
JOES PASTA & PIZZA	140.00	MEALS FOR SOFTBALL
KEY CITY SEPTIC SERVICE INC	2,020.93	CONTRACTED SERVICE
KILLAM, DAVID	55.00	OFFICIAL
CYNTHIA LAMBERSON	30.00	SPECA ED SUPPLIES
LANG, EDDIE	770.00	MEALS FOR REGIONAL TRACK
LA POPULAR	517.50	CAFETERIA SUPPLIES
LA POPULAR	230.00	CAFETERIA SUPPLIES
LA POPULAR	517.50	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	258.75	CAFETERIA SUPPLIES
LA POPULAR	132.25	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA QUINTA MOTOR INN	642.00	ROOMS FOR ATHLETICS
LEGAL DIGEST	145.00	MIKE KERLEY FEE
LOWE'S acct 8030	27.92	BUILDING SUPPLIES
LOWRANCE, JETT	300.00	BAND CLINICIAN
LUBBOCK I.S.D.	226.50	EXPENSES FOR BOYS SOCCER
LUNNEY, MICHAEL	1,300.00	BAND MEALS
LUNNEY, MICHAEL	150.00	BAND MEALS
LUNNEY, MICHAEL	1,400.00	BAND MEALS
LUNNEY, MICHAEL	931.00	BAND MEALS
MC DONALDS	125.11	MEALS FOR TRACK
MC DONALD'S	103.14	BASEBALL MEALS
MCDONALD'S	56.94	VARSITY BASEBALL MEALS
MCDONALD'S	43.58	VARSITY BASEBALL MEALS
MCDONALD'S	58.59	BASEBALL MEALS
MCINTYRE, HILLARY	250.00	BAND CLINICIAN
MCKNIGHT, DAVID	150.00	BAND CLINICIAN

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MCMILLAN, LUKE	400.00	MEALS FOR BAND
METRO SWIM SHOP	125.95	SWIM SUITS
FRED J. MILLER, INC.	1,670.93	BAND SUPPLIES
MOORE, DUSTIN	100.00	TRAVEL EXPENSE
CHRIS NEAL	75.00	BAND CLINICIAN
NTS COMMUNICATIONS	1,084.70	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	83.94	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	48.97	COMPUTER SUPPLIES
OFFICE DEPOT CREDIT PLAN	88.45	103 INSTRUCTIONAL SUPPLIES
PAYROLL CLEARING	1,190,448.76	APRIL PAYROLL
PERTUIT, NICHOLAS	38.58	SOCCER TRAVEL
PITNEY BOWES	1,000.00	001 POSTAGE
PITNEY BOWES RESERVE ACCOUNT	81.00	001 POSTAGE RENTAL
PIZZA INN	54.92	MEALS FOR GOLF
POSTMASTER	88.00	103 STAMPS
NICK PRUITT	25.00	MEALS FOR WORKSHOP
NICK PRUITT	25.00	MEALS FOR WORKSHOP
QUINTANA, AMY	9.98	ZOO DAY SUPPLIES
RANDELL, ASHLEY	120.00	ESL TEST CERT FEE
RANDELL, ASHLEY	77.00	SP ED CERT FEE
RBC MUSIC CO.	23.51	BAND SUPPLIES
RBC MUSIC CO.	698.35	BAND SUPPLIES
RIDDLE, MARKA	13.79	CAFETERIA SUPPLIES
SAM'S CLUB	2,297.55	DISTRICT SUPPLIES
HUGH SANDIFER	99.70	ATHLETIC SUPPLIES
HUGH SANDIFER	64.76	ATHLETIC SUPPLIES
HUGH SANDIFER	120.23	ATHLETIC TRAVEL
SCANTRON	13.00	041 CONTRACTED SERVICE
SCHLOTZSKY'S DELI	110.00	MEALS FOR SOFTBALL
DAVID SELLERS	55.00	OFFICIAL
SHELL	95.43	FUEL FOR VEHICLES
ANGELA SMITH	25.42	041 INSTRUCTIONAL SUPPLIES
SNYDER I.S.D.	300.00	SOFTBALL FIELD FEE
CHERIE SPEER	24.00	001 REIMBURSE FOR SUPPLIES
Spradlin, Tony	4.19	TRAVEL EXPENSE
SPRINGHILL SUITES	29.43	HOTEL FEE
LARRY STIFFLER	55.00	OFFICIAL
LARRY STIFFLER	55.00	OFFICIAL
CAROL STRINGFELLOW	350.00	MATH SCIENCE MEALS
CAROL STRINGFELLOW	423.97	MATH SCIENCE MEALS
STUART, BRIAN	35.00	MEALS FOR TRAINER
SUPREME SECURITY SERVICE	35.00	CONTRACTED SERVICE
TACO BUENO	70.84	BASEBALL MEALS
TASSP	390.00	REGISTRATION FOR CONF
TEXAS COMPROLLER OF PUBLIC ACCOUNTS	100.00	MEMBERSHIP FEE
TEXAS TECH UNIVERSITY	200.00	REGIONAL TRACK

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TIEMANN, KINA	64.62	INSTRUCTIONAL SUPPLIES
TLC ENTERPRISES	210.21	TRUCK RENTAL D.I.
UNIVERSITY OF TEXAS AT AUSTIN	60.00	UIL CONTEST
GEORGE VALDEZ	55.00	OFFICIAL
VAUGHN, TOMMY	75.65	TRAVEL EXPENSE
VILLANUEVA, LARRY	50.00	OFFICIAL
WALMART COMMUNITY BRC	269.03	MISC SUPPLIES
WEST TEXAS RETAIL ENERGY	74.34	001 ELECTRIC
WHATABURGER INC.	83.13	MEALS GIRLS TRACK
WILKERSON, KIRBY	500.00	CHOIR CHOREOGRAPHY
ABC DOOR SERVICE	240.00	BUILDING REPAIRS
ABILENE AG NEW HOLLAND	29.80	TRACTOR SUPPLIES
ABILENE MAINTENANCE SUPP	1,293.00	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	11.04	O-RING FOR RESTROOM PLUMBING
ABILENE RADIATOR & AIR CONDITIONING	1,383.58	BUS REPAIRS
ABILENE SALES INC.	106.06	BUILDING SUPPLIES
A.J. ENTERPRISES	3,021.80	BUS REPAIRS
ADCD	104.75	CURRICULUM BOOKS
ALL STAR	42.65	TRAVEL EXPENSE
BAND SHOPPE	294.45	001 BAND SUPPLIES
BARNES/NOBLE CHEEK	31.11	INSTRUCTIONAL SUPPLIES
BEST BUY/CAMERA	580.95	LEARN AND SERVE GRANT
BEST WESTERN	1,059.19	ACADEMIC UIL ROOMS
BOOKS A MILLION	29.64	WHITAKER/DICTIONARIES
CELLAIRIS	21.65	ADMIN SUPPLIES
CHEVRON EASTLAND	2.46	ADMIN MEALS
DAIRY QUEEN	53.68	STAFF MEALS
DAYS INN 629321	541.52	STOCK SHOW/AMARILLO
DOUBLE TREE	707.95	TRAVEL EXPENSE
FRONTIER TEXAS	384.00	4TH GRADE FIELD TRIP
FT. WORTH MUSEUM	83.80	MUSEUM OF SCIENCE
HARVEST MOON	28.15	ADMIN MEALS
HDACCESSORY	14.85	ADMIN SUPPLIES
J TAYLOR ED CHEEK	70.00	INSTRUCTIONAL SUPPLIES
JOES PIZZA	3.52	ADMIN MEALS
LA QUINTA	345.64	LUBBOCK TRAVEL
LA QUINTA	479.84	STOCK SHOW/LUBBOCK
LA QUINTA2	381.20	LUBBOCK TRAVEL
LITTLE CAESAR-	72.48	CHOIR RETREAT PIZZA
MALONE	9.25	COMPUTER SUPPLIES
MARDELL	403.27	041 INSTRUCTIONAL SUPPLIES
MATAMOROS	20.79	ADMIN MEALS
MCDONALDS	4.10	ADMIN MEALS
MCDONALDS2	6.05	ADMIN MEALS
MONOPRICE	111.58	COMPUTER SUPPLIES
OFFICE DEPOT 4/8	76.46	OFFICE SUPPLIES

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OFFICE DEPOT3	23.27	106 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT4	158.89	OFFICE SUPPLIES
OFFICE MAX	62.98	HS UIL
OFFICE MAX/WADLEY	39.97	MONITOR CLIPS
PEOPLE FINDERS	4.95	ADMIN FEE
SHERATON	170.85	TRAVEL EXPENSES
STRIPES	118.97	TRAVEL EXPENSE
TASSP	260.00	MITCH DAVIS DUES
TEPSA/HAGLER	221.00	SUMMER CONFERENCE FEE
U-HAUL 3/30/10	14.00	PROPANE FOR BUFFER
WHATABURGER	5.29	ADMIN MEALS
WI VID WIRELESS	2,291.84	GROUNDS SUPPLIES
WISDOM CART	248.55	CAFETERIA T-SHIRTS
ZOOMRANG	199.00	ADMIN SUPPLIES
AQUAONE	24.70	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	4,495.00	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	183.04	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	239.33	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	297.75	CONTRACTED SERVICE
BIG COUNTRY HALL OF FAME	750.00	HALL OF FAME DINNER
BLUE BELL CREAMERIES, L.P.	1,449.75	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	245.66	BUS PARTS
MIKE BOUNDS TOWING & RECOVERY	147.50	BUS REPAIRS
BUSINESS PRINTING PLUS	195.65	041 GRADE LABELS
CCS PRESENTATION SYSTEMS	4,003.60	041 SMART BOARDS
CDW GOVERNMENT INC	5,765.00	COMPUTER SUPPLIES
CENTERGAS	8,550.07	BUS FUEL
CHAMPION ENERGY SERVICES	3,574.78	ELECTRIC
CHICK-FIL-A	4,607.00	CAFETERIA SUPPLIES
CHILI'S	150.00	ADVISORY COUNCIL
CITY JANITORIAL SUPPLY	560.18	JANITORIAL SUPPLIES INT
CITY OF ABILENE	5,010.80	WATER BILL
CLOUD PRINTING COMPANY	1,481.00	OFFICE SUPPLIES
CQ PRESS	74.00	001 LIBRARY BOOK
DAY SIGN CO.	112.50	CONTRACTED SERVICE
DELL USA L.P.	3,933.00	COMPUTER SUPPLIES
DEMCO	74.59	101 LIBRARY SUPPLIES
DENTON COUNTY READING RECOVERY COOPERATIVE	1,239.65	CONTRACTED SERVICE
EDDIE'S GLASS MASTERS AUTO GLASS	69.59	BUS REPAIRS
EDUCATIONAL PRODUCTS INC	1,035.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	300.00	BUS DRIVER TRAINING
EDUCATION SERVICE CENTER	25.00	CONFERENCE REGISTRATION
ELAN PUBLISHING CO, INC.	79.32	103 INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	1,494.70	CUSTODIAL SUPPLIES
FASTENAL	19.50	BUILDING SUPPLIES
FLAGHOUSE	203.00	103 ACTIVITY KIT

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THE GALE GROUP	301.60	001 LIBRARY SUPPLIES
GANDY'S DAIRY	9,059.28	CAFETERIA SUPPLIES
GOPHER SPORTS	877.60	103 PE SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	377.60	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	213.24	BUILDING SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	804.57	INSTRUCTIONAL SUPPLIES
INSECT LORE	141.91	101 INSTRUCTIONAL SUPPLIES
INSTA LEARN	232.65	101 SPECIAL ED SUPPLIES
INTERSTATE ALL BATTERY CENTER	191.55	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES	97.92	BATTERIES FOR CALCULATORS
JACK N JILL DONUTS	9.73	SOFTBALL MEALS
JOE'S PIZZA	510.00	CAFETERIA SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	48.75	AWARDS ELEMENTARY
K & V PROMOTIONS	300.13	AWARD CERTIFICATES FOR
KAPCO LIBRARY PRODUCTS	75.79	041 LIBRARY SUPPLIES
KERLEY, MICHAEL B.	57.00	TRAVEL EXPENSE
KEY CITY WAREHOUSE SALES CO.	19.54	BUILDING SUPPLIES
KNOX WASTE SERVICE	298.75	CONTRACTED SERVICE
L 1 SOLUTIONS	1,574.75	CONTRACTED SERVICE
LABATT FOOD SERVICE	37,973.21	CAFETERIA SUPPLIES
LA POPULAR	517.50	CAFETERIA SUPPLIES
LIBRARY VIDEO CO.	84.65	001 LIBRARY SUPPLIES
LONE STAR ELECTRIC	200.00	CONTRACTED SERVICE
LOWE'S COMPANIES, INC. #7787	601.05	BUILDING SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	76.20	103 NURSE SUPPLIES
MALONE SAFE AND LOCK	75.25	BUILDING SUPPLIES
MCCARTY EQUIPMENT CO.	13.40	BUILDING SUPPLIES
M-F ATHLETIC COMPANY	488.00	ATHLETIC SUPPLIES
MRS. BAIRD'S BAKERIES	1,336.31	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	361,219.86	JH HVAC CONTRACT
MUNICIPAL SERVICES BUREAU	10.01	TOLL FEE
N-TUNE MUSIC & SOUND	7,785.95	BAND SUPPLIES & REPAIRS
OFFICE DEPOT	775.12	ADMIN SUPPLIES
PACK N' MAIL	180.30	SHIPPING CHARGES
PLASTIC WHOLESALE	192.02	BUILDING SUPPLIES
PRECISION DATA PRODUCTS	725.67	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	623.86	BUILDING REPAIRS
PROFESSIONAL FOOD SYSTEM	142.50	CAFETERIA SUPPLIES
REALLY GOOD STUFF INC.	281.38	103 INSTRUCTIONAL SUPPLIES
ROBERTS TRUCK CENTER	1,009.34	BUS REPAIRS
RW SERVICES	17,413.56	BUILDING REPAIRS
S&S WORLDWIDE INC.	79.39	101 ART SUPPLIES
SALLY'S PRINTING & MAIL	114.56	ATHLETIC SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	136.50	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	34,808.00	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	315.00	3 ALUMINUM SCAFFOLDS

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TEXAS ASSN OF SCHOOL BUS. OFF.	1,000.00	E FACTS SUBSCRIPTION
TEXAS STATE DIRECTORY	42.45	001 TEXAS STATE DIRECTORY
TONER TIGER	196.00	TONER CARTRIDGES
TRANE COMPANY	347.82	REPAIRS ON CHILLER AT ELEM.
TREETOP PUBLISHING	475.00	103 LIBRARY BOOKS
TRIANGLE TIRE SERVICE	267.95	BUS REPAIRS
ATMOS ENERGY	6,000.45	GAS BILL
UNITED SUPERMARKET	140.64	INSTRUCTIONAL SUPPLIES
UPSTART	47.85	041 LIBRARY SUPPLIES
WEST TEXAS FILTERS, INC.	2,709.95	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC	148.00	VOCATIONAL SUPPLIES
XEROX CORPORATION	4,216.02	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE