

BILLS FOR BOARD APPROVAL

JUNE 14, 2010

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE TROPHIES	190.00	001 FFA AWARDS
ALBERTSON'S	92.95	INSTRUCTIONAL SUPPLIES
ALTON, WILLIAMSON	18.75	LUNCH REFUND
AMERICAN EXPRESS	28,499.70	JUNE BILL
AREA IV F.F.A.	450.00	AREA CAMP FEE
BESSENT, CRAIG	20.00	STATE TRACK EXPENSE
BIOLOGIX	957.93	JANITORIAL SUPPLIES
BOONE, PHILLIP	229.01	001 TRAVEL
BOONE, PHILLIP	269.02	001 TRAVEL
ROSE BRISTOW	50.00	STATE TENNIS EXPENSE
BRITT, ERIC	50.20	FINGERPRINT FEE
BROWNWOOD BAND BOOSTER	55.00	MEALS FOR TRACK
BROWNWOOD HIGH SCHOOL	281.75	SOFTBALL PLAYOFF
BURKS, RANDALL J	7.25	LUNCH REFUND
CARR, RYAN	14.75	LUNCH REFUND
CARUFEL, LOIS	6.20	LUNCH REFUND
CENTERGAS	9,996.10	FUEL
CENTERGAS	8,651.09	FUEL
CHAMPION ENERGY SERVICES	3,855.08	ELECTRIC BILL
CHAMPION, GLENN	3.00	LUNCH REFUND
KIM CHEEK	50.00	TRAVEL
KIM CHEEK	14.57	LEARN & SERVE GRANT
CHICK FIL A	109.55	MEALS FOR GIRLS SOCCER
CICI'S PIZZA	95.00	BASEBALL MEALS
HEATHER COLLIER	300.00	MEALS FOR SOFTBALL
HEATHER COLLIER	20.00	MEALS FOR SOFTBALL
HEATHER COLLIER	23.94	ATHLETIC SUPPLIES
COMANCHE TRAIL BBQ	100.00	MEALS FOR SOFTBALL
CONNALLY, MARK	22.00	LUNCH REFUND
COURTYARD AUSTIN	2,011.60	STATE BAND CONTEST
CUTTING-MATS.NET	97.79	001 LIBRARY SUPPLIES
DANIELS, BART	16.75	LUNCH REFUND
DANIEL, LAITINEN	91.00	LUNCH REFUND
DANLEY, C III	200.00	BASKETBALL CLINIC
MITCH DAVIS	653.50	TRAVEL EXPENSE
DAVIS, NADINE	50.08	106 NURSE SUPPLIES
DAVIS, ROBIN	56.05	CHOIR SUPPLIES
DAVIS, ROBIN	160.00	001 CHOIR TRAVEL
DAVIS, ROBIN	66.00	CHOIR SUPPLIES
DAVIS, ROBIN	23.95	001 CHOIR SUPPLIES
ANNE DEAVERS	300.00	BAND CLINICIAN
EDUCATIONAL IND. CONTRACTORS LLC	6,374.42	CONTRACTED SERVICE
ELIAS, VICTOR	118.75	103 LUNCH REFUND

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ELY, STEVE	31.50	LUNCH REFUND
EXXON MOBIL FLEET	21.65	GASOLINE FOR SCHOOL
GERMAN, SYLVIA	100.00	CHOIR FEE
STEVE GIBSON	525.19	SOFTBALL OFFICIAL
RANDY GILLUM	50.99	001 AWARDS
RANDY GILLUM	296.90	TRAVEL
RANDY GILLUM	103.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
GOMER, WESLEY	150.00	CHOIR CLINICIAN
GOTTA GO EXPRESS	2,000.00	JH BAND TRAVEL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
TERRY HAGLER	297.50	TRAVEL
JILL HARRIS	197.58	STATE UIL CONTEST
HILLIARD, DAVID	6.50	LUNCH REFUND
HILTON HOTEL	596.16	ROOMS FOR BASEBALL
HYATT REGENCY	227.27	103 TRAVEL
ROSSELYN HYLAND	194.83	BUILDING SUPPLIES
INGRAM CLEANERS	1,400.23	BAND UNIFORM CLEANING
INGRAM CLEANERS	949.60	CHOIR SUPPLIES
JACKSON, KAMUREN	10.24	ZOODAY SUPPLIES
JOE'S PIZZA	1,240.00	CAFETERIA SUPPLIES
JOE'S PIZZA	175.00	CAFETERIA SUPPLIES
JOE'S PIZZA	540.00	CAFETERIA SUPPLIES
JOHNSON, JEFFREY	17.25	LUNCH REFUND
KERLEY, MICHAEL	115.85	TRAVEL EXPENSE
KERLEY, MICHAEL	92.00	001 TRAVEL
DEBBIE LAMBERT	297.50	101 TRAVEL
LA POPULAR	517.50	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	460.00	CAFETERIA SUPPLIES
LOWE'S COMPANIES, INC. #7787	705.67	BUILDING SUPPLIES
LOWE'S acct 8030	320.82	BUILDING SUPPLIES
LOWRANCE, JETT	250.00	BAND CLINICIAN
LUNNEY, MICHAEL	275.27	BAND SUPPLIES
LUNNEY, MICHAEL	100.00	BAND MEALS
LUNNEY, MICHAEL	557.49	BAND SUPPLIES
MAESTRO THEATRE	600.00	BAND WORKSHOP
CLAY MARTIN	380.00	MEALS FOR BASEBALL
MC DONALD'S	188.27	MEALS FOR BASEBALL
MCDONALD'S	100.60	MEALS FOR BASEBALL
MCKNIGHT, DAVID	300.00	BAND CLINICIAN
MCMILLAN, LUKE	1,020.00	MEALS FOR BAND
MICHAEL, RICKER	26.25	LUNCH REFUND
ANTHONY MICULKA	11.50	LUNCH REFUND
MILLER, MARCELLA	49.75	LUNCH REFUND

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MISTER GATTIS	507.50	103 AWARDS
MONAHANS-WICKETTE-PYOTE I.S.D.	210.50	SOFTBALL PLAYOFF
MONSE, MICHAEL	2.50	LUNCH REFUND
MOORE, DUSTIN	100.00	TRAVEL
PENNY MORROW	30.00	041 AWARDS
MUNICIPAL SERVICES BUREAU	3.67	TOLL FEES
NTS COMMUNICATIONS	1,104.48	CONTRACTED SERVICE
ORCHARD, ROBERT	6.01	LUNCH REFUND
PARAMOUNT THEATER	409.40	BAND FEE
PAYROLL CLEARING	1,252,981.44	MAY PAYROLL
KIP PEASE	21.25	LUNCH REFUND
J.W. PEPPER & SON, INC.	458.98	BAND SUPPLIES
PORTER, RALPH	5.75	LUNCH REFUND
POSTMASTER	88.00	103 STAMPS
NICK PRUITT	38.58	FUEL FOR TRAVEL
QUILL CORPORATION	23.75	001 LIBRARY SUPPLIES
RANDELL, ASHLEY	77.00	TEST CERT FEE
RAY, KEVIN	8.50	LUNCH REFUND
REGION 15 EDUCATION SERVICE CT	150.00	REGISTRATION FOR WORKSHOP
LISA SALMON	297.50	TRAVEL
SAM'S CLUB	2,593.40	DISTRICT SUPPLIES
HUGH SANDIFER	588.37	ATHLETIC TRAVEL
HUGH SANDIFER	19.47	ATHLETIC SUPPLIES
HUGH SANDIFER	7.25	LUNCH REFUND
JERRY SARTOR PLUMBING	1,142.00	103 KITCHEN REPAIR
SCONIERS, JOE	12.50	LUNCH REFUND
SHELL	489.49	FUEL
SHOTT-WRIGHT, TREVA	29.75	LUNCH REFUND
SMITH, RODNEY	17.50	LUNCH REFUND
SNYDER I.S.D.	20.68	BASEBALL PLAYOFF
SONIC	110.33	MEALS FOR SOFTBALL
STRONG, JIMMY	8.00	LUNCH REFUND
STUART, BRIAN	17.00	ATHLETIC TRAVEL
TASB, INC.	71.92	POLICY UPDATE
TEAM GO FIGURE, INC	768.38	BAND SUPPLIES
TEPSA	363.00	TERRY HAGLER DUES
TEXAS ASSN FOR G/T	49.00	JOEY LIGHT DUES
TEXAS TECH UNIVERSITY	1,707.00	BAND CAMP FEE
TX. MUSIC ED. ASSOC.	130.00	CHOIR FEES
VAN HORN ISD	660.00	BASEBALL PLAYOFF
SHAUNI VAUGHN	75.00	TRAVEL EXPENSE
VAUGHN, TOMMY	75.00	TRAVEL EXPENSE
WALKER'S HORN SHOP	65.00	BAND REPAIRS
WALMART COMMUNITY BRC	300.05	GRANT SUPPLIES
WEBER, DEAN	300.00	BAND CLINICIAN

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WEST TEXAS RETAIL ENERGY	74.34	001 ELECTRIC
WESTER, COURTNEY	45.00	101 LUNCH REFUND
THE WINNER'S CIRCLE	370.00	BAND SUPPLIES
WYLIE FOOD SERVICE	85.00	041 AWARDS
WYLIE INTERMEDIATE SCHOOL	90.00	103 CAFETERIA
YARBROUGH, JERE	169.40	041 INSTRUCTIONAL SUPPLIES
YOUR IDEAS	1,404.20	103 AWARDS
YOUR IDEAS	732.55	041 AWARDS
ABC DOOR SERVICE	70.00	BUILDING REPAIR
ABILENE GLASS & MIRROR	132.98	WINDOW REPLACEMENT
ABILENE MAINTENANCE SUPP	1,678.85	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	491.00	A/C MAINTENANCE
ABILENE REPORTER NEWS	135.96	101 NEWSPAPER
ABILENE REPORTER NEWS	135.96	REPORTER NEWS SUBSCRIPTION
ABILENE REPORTER NEWS	167.56	CONTRACTED SERVICE
A.J. ENTERPRISES	6,839.45	BUS REPAIRS
AKE, HEATHER	150.00	CONTRACTED SERVICE
AMERICAN LEGACY PUBLISHING	120.76	MAGAZINE SUBSCRIPTION
AITP DUES	115.00	AITP RENEWAL DUES
ALBERTSONS	41.82	OFFICE SUPPLIES
CRACKER BARRELL	36.53	TRAVEL
DAIRY QUEEN	14.27	MEALS
DAIRY QUEEN2	35.33	ADMIN TRAVEL
DRAGON CHINA	20.55	001 TRAVEL
EMBASSY	162.41	ADMIN TRAVEL
EMBASSY2	172.36	ADMIN TRAVEL
EXPEDIA	620.15	ADMIN TRAVEL
EXXON2	1.39	ADMIN TRAVEL
FEDERAL EXPRESS	90.00	001 LAMINATING
GREEN LIGHT OFFICE	237.44	ADMIN SUPPLIES
HAMPTON	5.94	HOTEL FOR STATE UIL MEET
HAMPTON INN	107.91	001 TRAVEL
HAMPTON INN2	102.46	001 TRAVEL
HOLIDAY INN	84.53	ROOMS FOR REGIONAL TRACK
HOTEL EL CAPITAN	516.83	BASEBALL ROOMS
JOES PIZZA	74.96	G/T MEALS
KENT TIRE	367.00	BUS REPAIRS
LJS	33.05	ADMIN TRAVEL
LONE STAR COMM.	200.10	BUILDING SUPPLIES
OFFICE MAX	19.99	COMPUTER SUPPLIES
OFFICE MAX2	21.99	OFFICE SUPPLIES
OFFICE MAX3	9.98	OFFICE SUPPLIES
OFFICE MAX4	140.52	OFFICE SUPPLIES
PANDA EXPRESS	6.48	LIGHT/PANDA EXPRESS/STATE
PEARSON	2,041.20	SPECIAL ED TESTING SUPPLIES

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PETRO	3.78	ADMIN TRAVEL
ROXIO	19.99	TECHNOLOGY SUPPLIES
SALT SOFTWARE	107.50	106 INSTRUCTIONAL SUPPLIES
SKINNYS	39.12	ADMIN TRAVEL
SMART	99.00	COMPUTER SUPPLIES
TASSP	200.00	TASSP 2010 SUMMER WORKSHOP
TASSP/T VAUGHN	260.00	TASSP CONFERENCE
THE SHACK	46.29	MEALS
TOWN & COUNTRY	4.65	ADMIN TRAVEL
TXSPCD	280.00	PEST CONTROL FEE
UHAUL	14.40	JANITORIAL SUPPLIES
UNDERWOODS	20.33	ADMIN TRAVEL
WESTERN PSYCH	932.80	SPECIAL ED TESTING SUPPLIES
WINZIP	34.90	TECHNOLOGY SUPPLIES
AMERICAN STATE BANK	83.60	ACH SERVICES
AQUAONE	45.70	OFFICE SUPPLIES
A T & T MOBILITY	923.65	CONTRACTED SERVICE
AUDIO VISUAL AIDS INC.	72.85	001 LIBRARY SUPPLIES
AUTO-CHLOR SYSTEM	66.58	CUSTODIAL SUPPLIES
AUTOMATED COPY SYSTEMS INC.	342.08	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	329.19	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	1,581.00	SERVICE AWARDS
BLUE BELL CREAMERIES, L.P.	1,180.35	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	100.00	BUS REPAIRS
MIKE BOUNDS TOWING & RECOVERY	634.00	BUS SUPPLIES
BRANDED FENCE CONTRACTOR	6.52	BUILDING SUPPLIES
BROWNE, SHERRIE	300.00	CONTRACTED SERVICE
CARLS AUTO SUPPLY	117.38	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	41,148.88	QTR ALLOCATION
CHAMPION ENERGY SERVICES	16.50	ELECTRIC BILL
CHICK-FIL-A	3,947.75	CAFETERIA SUPPLIES
CICI'S PIZZA	110.00	MEALS FOR BASEBALL TEAM
CITY OF ABILENE	5,050.47	WATER BILL
CLOUD PRINTING COMPANY	138.52	OFFICE SUPPLIES
CUSTOM WHOLESALE SUPPLY	99.34	BUILDING SUPPLIES
DAY SIGN CO.	177.66	041 GROUNDS REPAIRS
DELL USA L.P.	1,695.00	COMPUTER SUPPLIES
DEMCO	329.56	101 LIBRARY SUPPLIES
DENTON CTY READING COOP	1,239.65	CONTRACTED SERVICE
EBSCO	337.35	LIBRARY SUBSCRIPTION
EDUCATIONAL INDEPENDENT CONTRACTORS LLC	6,374.42	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	1,504.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,233.08	JANITORIAL SUPPLIES
DIANNE FIELD	726.50	VOCATIONAL TRAVEL
FOLLETT LIBRARY RESOURCES	388.23	001 BOOKS/HS

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THE GALE GROUP	99.70	001 LIBRARY SUPPLIES
GANDY'S DAIRY	6,937.83	CAFETERIA SUPPLIES
GLEN ROSE ISD	278.75	SOFTBALL PLAYOFF EXPENSE
HAMILTON SUPPLY	7.87	INNERTUBE FOR TWO-WHEEL
HANNER CHEVROLET	750.00	DRIVER'S ED CAR
JILL HARRIS	443.50	VOCATIONAL TRAVEL
HEAVY DUTY BUS PARTS INC	244.00	BUS PARTS
SHEILA HILBURN	150.00	CONTRACTED SERVICE
INNOVATIVE BUSINESS SYSTEMS	534.97	041 INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	97.71	INSTRUCTIONAL SUPPLIES
JOSTENS OF ABILENE	189.95	OFFICE SUPPLIES
KEY CITY SEPTIC SERVICE INC	2,180.05	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	45.56	BUILDING SUPPLIES
KNOX WASTE SERVICE	304.74	CONTRACTED SERVICE
LABATT FOOD SERVICE	18,355.78	CAFETERIA SUPPLIES
LEGAL DIGEST	140.00	RENEWAL FEE
THE LIBRARY STORE	65.05	001 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	823.96	101 LIBRARY DVD'S
LINGUISYSTEMS INC.	140.00	SP ED SUPPLIES
MALONE SAFE AND LOCK	35.00	LOCK REPAIR
MARAKBIZ	1,010.00	SPECIAL ED GUIDELINES
MATHWARM-UPS.COM	885.00	103 AMERICAN MATH
MECH-CON SUPPLY CO	60.10	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,296.80	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	28,219.86	HVAC JH APPL 4
OFFICE DEPOT CREDIT PLAN	27.98	001 INSTRUCTIONAL SUPPLIES
PACK N' MAIL	96.55	MAILINGS
PERMA-BOUND	5,517.31	101 LIBRARY BOOKS
PRECISION UNLIMITED, INC.	230.00	REPAIR A/C
PRO-ED	1,048.30	SPECIAL ED TESTS
RW SERVICES	5,865.52	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	1,482.22	CONTRACTED SERVICE
SKYWARD	46,091.46	SOFTWARE MAINTENANCE FEE
THE SOUND SHOP	125.00	CONTRACTED SERVICE
STAR AUTISM SUPPORT	790.90	INSTRUCTIONAL SUPPLIES
SUBSCRIPTION SERVICES OF AMERICA	197.60	101 MAGAZINE RENEWALS
TAYLOR CALLAHAN SP ED CO	32,946.50	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	46,246.13	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	180.00	WORKSHOP FEE
TEXAS EDUCATIONAL PAPERBACKS	276.79	001 BOOKS FOR LIBRARY
TEXAS GIRLS COACHES ASSN	360.00	REGISTRATION FEE
TEXAS HIGH SCHOOL COACHES ASSOCIATION	1,400.00	REGISTRATION FEE
TONER TIGER	98.00	OFFICE SUPPLIES
UNITED SUPERMARKET	325.33	MISC SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	3,022.14	CONTRACTED SERVICE

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WESTAIR-PRAXAIR DIST. INC	168.70	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	58.22	4 LEAF SPRINS FOR LAWN MOWER
XEROX CORPORATION	3,984.01	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE