

# BILLS FOR BOARD APPROVAL

JULY 13, 2009

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEN CHRISTIAN UNIVERSITY	354.47	GRADUATION EXPENSE
ABILENE PRINTING & STATIONERY	249.00	GRADUATION SUPPLIES
ABILENE PRINTING & STATIONERY	1,095.00	GRADUATION SUPPLIES
ALANIZ, GLORIA	7.20	JANITORIAL SUPPLIES
ALL AMERICAN SPORTS CORP.	2,850.53	ATHLETIC SUPPLIES
ALTIUS	499.50	POLEVULT POLES
GE MONEY BANK/AMAZON	116.91	103 INSTRUCTIONAL SUPPLIES
POTBELLY	12.65	TRAVEL
UT SAN JACINTO	27.00	TRAVEL
MARDEL	67.89	INSTRUCTIONAL SUPPLIES
MOBIL	40.66	TRAVEL
SBEC-MEDINA	64.00	AIDE CERTIFICATION FEE
ALLIED	1,032.00	HAND DRYERS
TASSP	600.00	SUMMER WORKSHOP REGISTRATION
SHELL2	30.50	TRAVEL
EZ GO	418.07	EZ GO /FUEL
HAMPTON	1,360.32	HOTEL FOR STATE UIL
DISCMAKERS	945.00	INSTRUCTIONAL SUPPLIES
HAMPTON2	107.91	HOTEL / STATE TRACK
LAQUINTA	272.85	TRAVEL
TEAX11	496.75	FINGERPRINTING
DRURY	1,035.50	ROOMS FOR PRINCIPAL
SUBWAY	59.53	ADMIN TRAVEL
WRITINGDOCTOR	176.50	INSTRUCTIONAL SUPPLIES
BUSHSCHICKEN	13.48	ADMIN. TRAVEL
CHINASTAR	24.11	ADMIN. TRAVEL
BESTVALUE	87.15	ADMIN. TRAVEL
DELL	936.03	TECHNOLOGY
BRITESTAR	203.00	INSTRUCTIONAL SUPPLIES
OFFICE MAX	49.99	G/T SUPPLIES
STAPLES2	161.75	OFFICE SUPPLIES
SURVEY MONKEY	19.95	ADMIN SUPPLIES
TEA	169.00	FINGERPRINTING
POT BELLY	7.89	ADMIN TRAVEL
DRISONIC	62.99	INSTRUCTIONAL SUPPLIES
PEACHTREE	67.80	ADMIN TRAVEL
SHELL3	61.32	TRAVEL
MONOPRICE	155.51	SMART BOARDS
SUPER8	85.71	VOCATIONAL TRAVEL
DAYS INN	251.04	VOCATIONAL TRAVEL
THE ARBOR INN	96.04	ROOMS FOR BAND
THE ARBOR INN	96.04	ROOMS FOR BAND
A T & T MOBILITY	588.19	CONTRACTED SERVICE

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BACHERT, JEFF	10.25	LUNCH ACCOUNT REFUND
CHARLIE BESHMERSE	800.00	CONTRACTED SERVICE
BEST BUY	106.97	INSTRUCTIONAL SUPPLIES
BOONE, PHILLIP	304.70	TRAVEL EXPENSE
BRADSHAW & ASSOCIATES, INC.	1,800.83	HS HVAC
JANET BROWN	50.20	FINGERPRINTING
CANO'S LAWN SERVICE	568.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	19,235.00	106 DRAINAGE WORK
CATTILAC STYLE	28.00	VOCATIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	625.22	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	3,963.01	ELECTRIC BILL
CHICK-FIL-A	337.50	CAFETERIA SUPPLIES
CISCO JUNIOR COLLEGE	1,066.00	CONTRACTED SERVICE
CITY OF ABILENE	3,616.54	WATER BILL
CHASE DAVIS	339.25	CONTRACTED SERVICE
CHASE DAVIS	405.00	CONTRACTED SERVICE
MITCH DAVIS	557.50	MARCH, JUNE 001 TRAVEL
DAVIS, ROBIN	75.00	TRAVEL EXPENSE
DAVIS, ROBIN	190.07	TRAVEL EXPENSE
DELONY, BOB	62.50	GRADUATION SUPPLIES
DUBOSE, BETHANY	9.95	FINGERPRINTING
EDUCATION SERVICE CENTER	30.00	WORKSHOP SUPPLIES
EXXON MOBIL FLEET	71.58	GASOLINE FOR SCHOOL
FEDERAL EXPRESS	21.95	CONTRACTED SERVICE
FRANCOTYP-POSTALIA, INC.	7.75	ADMIN SUPPLIES
FREEDOM 2 GO-COUNTRY WIDE	200.40	CONTRACTED SERVICE
RANDY GILLUM	11.88	MISC SUPPLIES
RANDY GILLUM	120.00	VOCATIONAL MEALS
RANDY GILLUM	30.00	VOCATIONAL MEALS
RANDY GILLUM	141.53	TRAVEL
RANDY GILLUM	100.00	TRAVEL EXPENSES
RANDY GILLUM	19.00	001 VOCATIONAL SUPPLIES
RANDY GILLUM	600.00	VOCATIONAL MEALS
GREAT AMERICA LEASING CORP.	285.30	CONTRACTED SERVICE
TERRY HAGLER	277.95	TRAVEL EXPENSE
KERRY HIBBITTS	28.01	ATHLETIC SUPPLIES
KERRY HIBBITTS	100.00	CPR COURSE
INCA FIRE ALARM, INC.	72.00	CONTRACTED SERVICE
INGRAM CLEANERS	1,052.97	BAND SUPPLIES
JENKINS, H.E.	62.50	GRADUATION SUPPLIES
KERLEY, MICHAEL	96.00	TRAVEL EXPENSE
L 1 SOLUTIONS	441.25	FINGERPRINTING
LANG, EDDIE	13.50	DRIVER ED SUPPLIES
LIGHT, JOSEPH	50.00	STATE TRACK MEET
LUNNEY, MICHAEL	120.00	BAND MEALS

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LUNNEY, MICHAEL	195.47	BAND SUPPLIES
MARTINEZ, TRACY	4.50	041 LUNCH ACCOUNT REFUND
MOORE, DUSTIN	100.00	TRAVEL EXPENSES
MUNICIPAL SERVICES BUREAU	4.60	CONTRACTED SERVICE
NTS COMMUNICATIONS	1,076.79	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	183.94	BUILDING SUPPLIES
PARAMOUNT THEATER	343.80	BAND FEE
PAYROLL CLEARING	1,050,445.01	JUNE PAYROLL
PENDER MUSIC COMPANY	19.07	BAND SUPPLIES
J.W. PEPPER & SON, INC.	1,346.98	BAND SUPPLIES
VICTOR SALINAS	16.00	041 REPAIR
SAM'S CLUB	2,423.99	DISTRICT SUPPLIES
HUGH SANDIFER	1,078.10	TRAVEL
JERRY SARTOR PLUMBING	1,750.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	130.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	977.50	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	977.50	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	3,200.00	CONTRACTED SERVICE
SHELL	289.03	FUEL FOR VEHICLES
SIGN PRO	-114.50	BUS SUPPLIES
SPECTRUM CORP.	299.25	HS SCOREBOARD
STUART, BRIAN	170.00	CONF. EXPENSE
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TEXAS FFA ASSOCIATION	50.00	VOCATIONAL TRAVEL
TEXAS FFA ASSOCIATION	180.00	VOCATIONAL TRAVEL
TEXAS GIRLS COACHES ASSN	40.00	REGISTRATION
TEXAS HIGH SCHOOL COACHES ASSN	1,240.00	16 COACHES DUES
TOTAL FIRE & SAFETY INC.	12,645.28	FIRE ALARM REPLACEMENT DRAW 1
ATMOS ENERGY	470.62	GAS BILL
TYLER OIL CO	2,180.73	FUEL FOR VEHICLES
VALDEZ, THOMAS	62.50	GRADUATION
WALKER'S HORN SHOP	5,261.00	BAND REPAIRS
DARLENE WALLETTTE	84.00	106 CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC	916.78	VOCATIONAL SUPPLIES
WILLIAMS, CHRIS	16.50	LUNCH ACCOUNT REFUND
AAA ALL FACTORY VACUUMS	80.00	101 JANITORIAL SUPPLIES
ABILENE AG SERVICE & SUPPLY	15.00	GROUNDS SUPPLIES
ABILENE COMMERCIAL KITCHENS	28.00	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	104.00	CAFETERIA REPAIRS
ABILENE GLASS & MIRROR	190.50	CONTRACTED SERVICE
ABILENE MAINTENANCE SUPP	1,650.15	BUILDING SUPPLIES
ABILENE PLUMBING SUPPLY	21.28	BUILDING SUPPLIES
ABILENE REPORTER NEWS	368.55	CONTRACTED SERVICE
ABILENE SALES INC.	121.81	MISC. SUPPLIES FOR BUS BARN

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ABILENE WINNELSON CO.	130.22	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	10,975.00	001 FIELDHOUSE CONSTRUCTION & REPAIRS
AGS	55.25	BUILDING SUPPLIES
AIRGAS-SOUTHWEST	31.50	CHEERLEADER SUPPLIES
A.J. ENTERPRISES	2,498.00	BUS REPAIRS
AMERICAN STATE BANK	66.10	ACH SERVICES
AQUAONE	15.95	ADMIN SUPPLIES
AUTOMATED COPY SYSTEMS INC.	74.22	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	460.29	CONTRACTED SERVICE
MIKE BOUNDS TOWING & RECOVERY	112.50	BUS SUPPLIES
CARLS AUTO SUPPLY	272.36	BUS SUPPLIES
CDW GOVERNMENT INC	5,406.73	SMART BOARDS
CITY JANITORIAL SUPPLY	652.78	JANITORIAL SUPPLIES
CLASSROOM DIRECT.COM	217.74	101 ART SUPPLIES 1ST & 2ND
DELL USA L.P.	4,970.00	COMPUTER SUPPLIES
DISCOUNT MAGAZINE SUB SERVICE	559.56	001 MAGAZINE SUBSCRIPTIONS
DUTTON CONSTRUCTION	730.00	106 GROUNDS SERVICES
EDUCATION SERVICE CENTER	1,068.00	BUS DRIVER TRAINING
EMPIRE PAPER COMPANY	1,261.04	JANITORIAL SUPPLIES
FOLLETT LIBRARY RESOURCES	186.56	001 LIBRARY BOOKS
GANDY'S DAIRY	887.80	CAFETERIA SUPPLIES
GEOTEC LAB	145.00	STADIUM PRESSBOX
RANDY GILLUM	407.02	TRAVEL
GOPHER SPORTS	431.70	103 INSTRUCTIONAL SUPPLIES
GRAPHIC LAMINATING	233.19	101 LAMINATING FILM
GRAYBAR COMPANY	463.33	BUILDING MAINTENANCE
HAMILTON SUPPLY	176.88	GROUNDS SUPPLIES
HARBOR FREIGHT TOOLS	14.97	VOCATIONAL SUPPLIES
HARRIS ACOUSTICS	60.80	BUILDING SUPPLIES
HARTNETT WHOLESALE FOOD	102.66	CAFETERIA SUPPLIES
HEWLETT PACKARD COMPANY	8,733.00	COMPUTER SUPPLIES
INCA FIRE ALARM, INC.	1,043.75	041 CONTRACTED SERVICE
INGRAM CONCRETE LLC	5,605.00	106 GROUNDS SUPPLIES
JACKSON BROS. FEED& SEED	645.19	GROUNDS SUPPLIES
DICK JACKS & ASSOCIATES	109.46	SERVICE AWARDS
K-G JANITORIAL SERVICE	3,800.00	CONTRACTED SERVICE
LAWRENCE HALL CHEVROLET	1,643.29	DRIVERS ED CAR
LEARNING SEED	420.75	001 TEACHING AIDES
LEARNING ZONE EXPRESS	302.19	001 CAREER & TECHNOLOGY
LEGAL DIGEST	140.00	RENEWAL
LIBRARY SKILLS	183.75	101 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	258.12	101 LIBRARY DVD'S
LONE STAR COMMUNICATIONS, INC.	777.60	CONTRACTED SERVICE
LONE STAR ELECTRIC	2,233.14	HANDDRYERS IN BATHROOMS
LONE STAR LEARNING	123.19	103 INSTRUCTIONAL SUPPLIES

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LOWE'S COMPANIES, INC. #7787	947.22	BUILDING SUPPLIES
LOWE'S acct 8030	628.69	BUILDING SUPPLIES
MALONE SAFE AND LOCK	21.25	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	94.38	HS SUPPLIES
THE MCGRAW-HILL CO	464.50	103 MUSIC SUPPLIES
MENTORING MINDS	1,419.33	106 BOOKS/TEACHING AIDES
MRS. BAIRD'S BAKERIES	328.00	CAFETERIA SUPPLIES
MUFFLER SHOPPE	381.85	BUS REPAIRS
MULLTEX MECHANICAL CO. INC.	304,299.00	HS HVAC RENOVATION
MUNICIPAL SERVICES BUREAU	5.20	TOLL CHARGES
NATIONAL FFA ORGANIZATIO	55.00	VOCATIONAL SUPPLIES
NCS PEARSON INC	9,307.55	001 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	153.96	OFFICE SUPPLIES
ORIENTAL TRADING CO.	138.42	106 CRAFT ITEMS
PACK N' MAIL	373.77	SHIPPING CHARGES
THE PAINT CENTER	1,460.68	BUILDING SUPPLIES
PCI EDUCATIONAL PUB.	126.39	103 INSTRUCTIONAL SUPPLIES
PERFECTION LEARNING CORP	89.75	103 INSTRUCTIONAL SUPPLIES
PERMA-BOUND	1,000.00	106 LIBRARY BOOKS
PLASTIC WHOLESALE	79.53	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	142.00	ADMIN REPAIRS
QUALITY COOLING HEATING	1,095.00	CONTRACTED SERVICE
REALLY GOOD STUFF INC.	614.87	101 CLASSROOM AIDES
RECORDED BOOKS	100.75	103 LIBRARY BOOKS
RJS ENTERPIRSES INC	176.00	101 OFFICE LABELS
ROBERTS TRUCK CENTER	64.71	TURN SIGNAL SWITCH
SAF-T-NET	640.00	RENEWAL FEE
SCHOOL NURSE SUPPLY INC	243.76	103 NURSE SUPPLIES
SCHOOL SPECIALTY INC.	434.78	106 OFFICE SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	30.45	CONTRACTED SERVICE
SKYWARD	100.00	WEBINAR BUDGET
SOUTH TREADAWAY EXPRESS LUBE	31.50	DRIVERS ED CAR SAFETY CHECK
STARFALL PUBLICATIONS	238.30	101 JOURNALS, TAKE-HOME
STEPHENS RUBBER STAMPS	19.95	OFFICE SUPPLIES
SUBSCRIPTION SERVICES OF AMER.	174.65	101 SUBSCRIPTION RENEWAL
SUPREME SCHOOL SUPPLY CO.	74.58	101 PLAN BOOKS/GRADE BOOKS
SYNETRA	1,096.49	PRESSBOX CONSTRUCTION
TAYLOR CALLAHAN SP ED CO	35,000.00	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	47,078.79	ELECTRIC BILL
TEACHER DIRECT	141.76	103 TEACHING AIDES
TITTLE LUTHER PARTNERSHIP	8,446.24	HS STADIUM PRESSBOX
TONER TIGER	92.00	INSTRUCTIONAL SUPPLIES
TRACTOR SUPPLY INC.	345.97	BUILDING SUPPLIES
UNITED SUPERMARKET	46.37	CLEANING SUPPLIES
UNIVERSAL FIDELITY LIFE INS CO	1,418.00	CATASTROPHIC INSURANCE

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WALKER'S HORN SHOP	365.00	BAND REPAIRS
WEST TECHS CHILL WATER SPECIALISTS	1,985.00	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	98.00	TRANSPORTATION SUPPLIES
BILL WILLIAMS TIRE CENTE	5,902.00	BUS REPAIRS
WILLIS SUPPLY CO.	1,307.00	CUSTODIAL SUPPLIES
WORTHINGTON DIRECT INC.	1,435.69	INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	2,252.84	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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JULY 13, 2009

DATE