

# BILLS FOR BOARD APPROVAL

JUNE 8, 2009

VENDOR	AMOUNT	INVOICE DESCRIPTION
ALGY TEAM COLLECTION	171.70	BAND SUPPLIES
AMERICAN STATE BANK	460.00	VOCATIONAL TRAVEL
SHIRLEY ANDERSON	700.00	BAND CLINICIAN
ATHLETIC SUPPLY, INC.	5,050.00	ATHLETIC SUPPLIES
ATSSB	300.00	BAND FEE
A T & T MOBILITY	583.39	CONTRACTED SERVICE
BAND SHOPPE	1,010.36	BAND SUPPLIES
BIG COUNTRY TROPHIES	406.00	BAND AWARDS
BOONE,PHIL	650.72	TRAVEL EXPENSE
BUTLER, LORILEI	84.91	103 AWARDS
CARROLL, JOSH	150.00	BAND CONTRACTED FEE
CARSON, DARREN	100.00	TRAVEL
CARSON, DARREN S.	43.61	TRAVEL
CARTER, MICHELLE	75.00	BAND CLINICIAN
CASEY & CO.	1,125.00	SIDEWALKS AT FIELDHOUSE
KIM CHEEK	480.00	DI TRAVEL
CHICKEN EXPRESS	190.00	MEALS FOR SOFTBALL
CHICKEN EXPRESS	85.00	MEALS FOR SOFTBALL
CICI'S PIZZA	114.77	MEALS FOR BASEBALL
CITY JANITORIAL SUPPLY	715.00	STADIUM EXPENSE
CLAY, KRISTA	91.87	106 SUMMER READING
CNS COMPLETE NETWORKING	31,314.81	TECHNOLOGY SUPPLIES
COMANCHE I.S.D.	100.00	TRACK FEE
COMANCHE I.S.D.	100.00	TRACK FEE
COOK, JOE	180.00	GRADUATION SUPPLIES
CHASE DAVIS	37.50	103 CONTRACTED SERVICE
DAVIS, NADINE	49.99	106 INSTRUCTIONAL SUPPLIES
DELL USA L.P.	69.00	TRANSPORTATION EXPENSE
EVENDEN, DEANA	392.00	UIL MEALS
EXXON MOBIL FLEET	81.01	GASOLINE FOR SCHOOL
EVENDEN, DEANA	10.00	001 TRAVEL
EZ WELDING	122.50	FIELDHOUSE ADDITION
FAMILY PRACTICE ASSOCIATES	20.00	BUS DRIVER PHYSICAL
RANDY GILLUM	176.12	TRAVEL
RANDY GILLUM	85.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
RANDY GILLUM	36.79	001 VOCATIONAL AWARDS
RANDY GILLUM	15.00	VOCATIONAL MEALS
GORE, JOHN	700.00	BAND CLINICIAN
GORE, JOHN	1,200.00	BAND CLINICIAN
GREENBELT GARDEN CENTER	1,288.00	GARDEN
HAMPTON INN	259.42	VOLLEYBALL TRAVEL
HAMPTON INN	1,294.92	BAND TRAVEL
HAMPTON INN	1,294.92	STATE TRACK MEET

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HANNER CHEVROLET	750.00	DRIVERS ED CAR
DONNIE HART	161.45	SOFTBALL PLAYOFF
KERRY HIBBITTS	687.00	MEALS FOR TRACK
HILTON HOTEL	726.56	STATE TRACK MEET
HOLIDAY INN	173.34	BRIAN STUART TRACK
ROSSELYN HYLAND	212.30	101 LIBRARY SUPPLIES
INGRAM, DARLENA	39.95	041 FEE
INGRAM CONCRETE LLC	3,176.25	FIELDHOUSE CONSTRUCTION
INGRAM, JARED	48.00	CONTRACTED SERVICE
JOE'S PIZZA	430.00	CAFETERIA SUPPLIES
JOE'S PIZZA	330.00	CAFETERIA SUPPLIES
JOE'S PIZZA	400.00	CAFETERIA SUPPLIES
JOE'S PIZZA	330.00	CAFETERIA SUPPLIES
JONES, ALISHA	24.00	101 LUNCH ACCT REFUND
KERLEY, MICHAEL	12.00	TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE INC	490.55	001 CONTRACTED SERVICE
LAKE DALLAS I.S.D.	1,237.20	CONTRACT FOR KAY RAY
LANG, EDDIE	1,086.00	MEALS FOR TRACK
SUSAN LANGFORD	29.77	101 SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LUNNEY, MICHAEL	85.00	BAND MEALS
LUNNEY, MICHAEL	786.68	BAND SUPPLIES
LUNNEY, MICHAEL	600.00	BAND MEALS
LUNNEY, MICHAEL	908.69	BAND SUPPLIES
LYDICK HOOKS ROOFING CO.	5,612.78	CONTRACTED SERVICE
DAVID MERRYMAN	40.00	OFFICIAL
METTEN, RICHARD	4.30	CAFETERIA REFUND
MR. BURGER	360.00	CAFETERIA SUPPLIES
NO SHORTCUTS	50.00	VOLLEYBALL TRAVEL
NTS COMMUNICATIONS	1,063.62	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	197.99	ATHLETIC SUPPLIES
OGDEN, LAUREN	400.00	BAND CLINICIAN
OLSON, DAVID	40.00	OFFICIAL
PACK N' MAIL	21.55	SHIPPING
PAYROLL CLEARING	1,154,330.22	MAY PAYROLL EXPENSE
POSTMASTER	88.00	101 OFFICE SUPPLIES
POSTMASTER	2.00	103 OFFICE SUPPLIES
MARY POWELL	16.99	106 SUMMER READING
JENNIFER REECE	765.00	BAND CLINICIAN
RIDDLE, MARKA	48.53	CAFETERIA SUPPLIES
SNYDER I.S.D.	656.74	BASEBALL PLAYOFF
SOUTHWEST EMBLEM CO.	137.75	AWARD PATCHES
SOUTHWEST ATHLETIC TRAINERS	80.00	BRIAN STUART REGISTRATION
TEXAS ELEM. PRIN. ASSN.	358.00	TERRY HAGLER DUES

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TEXAS ELEM. PRIN. ASSN.	228.00	TERRY HAGLER SUMMER CONF
TEXAS GIRLS COACHES ASSN	260.00	5 COACHES
TEXAS TECH UNIVERSITY	2,360.00	BAND CAMP
THOMSEN, LEANN	150.00	VOLLEYBALL TRAVEL
THOMSEN, LEANN	30.00	TRAVEL EXPENSE
UNITED SUPERMARKET	93.93	001 VOCATIONAL SUPPLIES
SHAUNI VAUGHN	167.61	TRAVEL EXPENSE
FREDDY VERASTEGUI	100.00	BAND FEE
WADLEY, CYNDE	18.88	ADMIN SUPPLIES
WALMART COMMUNITY BRC	214.11	G/T SUPPLIES
WEST TECHS CHILL WATER SPEC.	6,060.47	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WESTERN TEXAS COLLEGE	175.00	001 SOFTBALL PLAYOFF
WHATABURGER INC.	110.17	MEALS FOR BASEBALL
WHATABURGER INC.	110.17	MEALS FOR BASEBALL
WHATABURGER INC.	114.96	BASEBALL MEALS
YOUR IDEAS	1,338.85	ACADEMIC AWARDS
ABC DOOR SERVICE	434.00	CONTRACTED SERVICE
ABILENE AG NEW HOLLAND	2,194.45	CONTRACTED SERVICE
ABILENE AUTO GLASS	269.00	VEHICLE GLASS REPAIR
ABILENE COMMERCIAL KITCHENS	9.95	CAFETERIA SUPPLIES
ABILENE EDUCATIONAL SUPP	16.19	103 INSTRUCTIONAL SUPPLIES
ABILENE FASTENER SUPPLY	19.98	BUS SUPPLIES
ABILENE MAINTENANCE SUPP	127.20	BUS SUPPLIES
ABILENE FIRE EQUIPMENT	450.00	CONTRACTED SERVICE
ABILENE GLASS & MIRROR	113.57	CONTRACTED SERVICE
ABILENE MAINTENANCE SUPP	1,555.65	JANITORIAL SUPPLIES
ABILENE SALES INC.	50.08	BUS REPAIRS
ACCU/CUT	63.00	101 INSTRUCTIONAL SUPPLIES
ACP	164.20	101 LIBRARY SUPPLIES
A.J. ENTERPRISES	2,807.04	BUS REPAIRS
BULKOFFICE	221.04	COMPUTER SUPPLIES
DELL	431.90	TECHNOLOGY
DELL2	464.37	TECHNOLOGY
DIGITAL DIMENSIONS	108.45	101 INSTRUCTIONAL SUPPLIES
DIGITAL RIVER	19.99	TECHNOLOGY SUPPLIES
LA QUINTA	185.30	ADMIN TRAVEL
LOWES	27.03	ADMIN SUPPLIES
MONOPRICE	125.58	SMART BOARDS
OFFICEMAX4	48.99	106 PRINTER INK SPECIAL ED
ROSAS	140.00	DISTRICT ADVISORY
SCHWARTZ	100.00	WEBINAR FMLA
SURETHING	24.95	TECHNOLOGY SUPPLIES
SURVEY MONKEY	19.95	ADMIN SUPPLIES
TASA	125.00	REGISTRATION FOR PHIL BOONE
TEXAS DEPT AG	280.00	PEST CONTROL RENEWAL

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TEXAS ETS	120.00	REGISTRATION FOR KRISTA CLAY
AMERICAN STATE BANK	97.50	ACH
ARTS-EDUCATION IDEAS	305.50	103 INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	1,700.00	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	99.84	CAFETERIA SUPPLIES
BIBLE HARDWARE INC	9.20	KEYS FOR HS MAINTENANCE
BIG COUNTRY REST. SERV.	392.82	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	1,705.00	PLAQUES
BINSWANGER GLASS CO	39.99	BUILDING REPAIRS
BLUE BELL CREAMERIES, L.P.	1,210.89	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING	149.50	CONTRACTED SERVICE
CARLS AUTO SUPPLY	460.42	BUS SUPPLIES
CDW GOVERNMENT INC	4,123.19	TECHNOLOGY
CENTRAL APPRAISAL DISTRICT	38,356.94	ALLOCATION 3RD QTR
CHAMPION ENERGY SERVICES	3,635.79	ELECTRIC BILL
CHANNING L. BETE CO.INC.	617.06	001 CPR SUPPLIES
CHICK-FIL-A	4,561.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	774.60	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	1,061.70	OFFICE SUPPLIES
DEMCO	402.83	101 LIBRARY SUPPLIES
DISCOUNT MAGAZINE SUB	127.82	041 MAGAZINE SUBSCRIPTIONS
EBSCO	335.97	103 LIBRARY SUBSCRIPTION
EDUCATION SERVICE CENTER	1,200.00	STAFF DEVELOPMENT & BUS DRIVER TRAINING
EMPIRE PAPER COMPANY	1,174.94	JANITORIAL SUPPLIES
FLUXLIGHT, INC	1,344.52	COMPUTER SUPPLIES
GANDY'S DAIRY	5,909.82	CAFETERIA SUPPLIES
GRAYBAR COMPANY	131.22	BUILDING SUPPLIES
HAMILTON SUPPLY	434.28	MOWER REPAIR
HANNER CHEVROLET	299.15	CONTRACTED SERVICE
HARTNETT WHOLESALE FOOD	10,466.54	CAFETERIA SUPPLIES
HYDROTEX	2,261.66	CONTRACTED SERVICE
INTERSTATE ALL BATTERY	216.00	BATTERIES
INTERSTATE BATTERIES	424.75	BUS SUPPLIES
JOE'S PIZZA	1,130.00	CAFETERIA SUPPLIES
JOSTENS	275.71	001 GRADUATION SUPPLIES
K-G JANITORIAL SERVICE	153.00	CONTRACTED SERVICE
K-G JANITORIAL SERVICE	3,800.00	001 CONTRACTED SERVICE
BEN E. KEITH FOODS	13,894.99	CAFETERIA SUPPLIES
DEBBIE LAMBERT	30.00	OFFICE SUPPLIES
LIBRARY SKILLS	299.78	101 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	1,136.35	101 LIBRARY SUPPLIES
LONE STAR ELECTRIC	108.80	CONTRACTED SERVICE
MALONE SAFE AND LOCK	61.50	BUILDING SUPPLIES
MR. BURGER	675.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,353.68	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	43,502.40	HVAC CONTRACT

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N-TUNE MUSIC & SOUND	13,831.66	BAND SUPPLIES
NORTHERN AV, INC.	166.65	LIBRARY SUPPLIES
OFFICE DEPOT	235.41	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	226.66	ADMIN. SUPPLIES
OGBURN'S TRUCK PARTS	15.93	BUS SUPPLIES
PACK N' MAIL	155.49	CONTRACTED SERVICE
PAPER THERMOMETER	82.00	CAFETERIA SUPPLIES
PERMA-BOUND	5,416.00	101 LIBRARY BOOKS
PROFESSIONAL FOOD SYSTEM	130.50	CAFETERIA SUPPLIES
PROVANTAGE	445.69	COMPUTER SUPPLIES
QUALITY COOLING HEATING	74.00	BUILDING REPAIR
REALLY GOOD STUFF INC.	258.13	103 CLASSROOM SUPPLIES
ROBERTS TRUCK CENTER	445.11	BUS SUPPLIES
SALLY'S PRINTING & MAIL	1,185.17	AWARDS
SCHOOL SPECIALTY INC.	82.60	103 HEALTH REFERRAL FORMS
SIGN PRO	114.50	BUS SUPPLIES
SOCIAL STUDIES SCHOOL SE	662.93	001 LIBRARY SUPPLIES
SOUTHERN COMPUTER	1,002.20	TECHNOLOGY SUPPLIES
SOUTHEASTERN AUDIO VISUAL	346.04	101 LIBRARY SUPPLIES
SUZUKI MUSIC INST CORP	37.50	101 MUSICAL SUPPLIES
TAYLOR ELECTRIC COOP	46,986.94	ELECTRIC BILL
TEP INC.	229.01	001 BOOKS/HS
TEXAS EDUCATIONAL PAPERBACKS	74.12	001 LIBRARY BOOK
TEXAS ELEM. PRIN. ASSN.	309.00	DEBBIE LAMBERT DUES
TOTAL FIRE & SAFETY INC.	37.50	READJUST FIRE ALARMS
ATMOS ENERGY	1,063.59	GAS BILL
UNITED SUPERMARKET	321.45	MISC SUPPLIES
WALKER'S HORN SHOP	3,307.12	BAND REPAIRS
WESTAIR-PRAXAIR DIST. INC	298.03	WELDING SUPPLY
WILLIS SUPPLY CO.	1,011.95	CLEANER FOR FLOORS
THE WINNER'S CIRCLE	82.50	041 AWARDS
XEROX CORPORATION	3,482.43	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE