

BILLS FOR BOARD APPROVAL

DECEMBER 13, 2010

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	75.00	DEBATE TOURNAMENT
AGAPE TOURS, INC.	3,668.00	BUSES FOR FOOTBALL
AGAPE TOURS, INC.	2,505.00	VOLLEYBALL STATE TNT
AGAPE TOURS, INC.	4,122.00	FOOTBALL TO BROWNWOOD
AIM, STEPHEN	30.00	OFFICIAL
ALMAGUER, JUANITA	30.00	OFFICIAL
AMAZON CREDIT PLAN	452.15	CURRICULUM & INSTRUCTION BOOK
AMERICAN EXPRESS	25,406.81	PAY INVOICES
AREA IV F.F.A.	40.00	FFA CONTEST FEE
ARES SPORTSWEAR	172.02	JH BB SHIRTS
AZLE ISD	185.00	041 MATH/SCIENCE
B&H THE PROFESSIONAL'S SOURCE	35.30	001 LIBRARY SUPPLIES
RICKY BACON	410.94	041 INSTRUCITONAL SUPPLIES
BEAL APPLIANCE AND PARTS CENT.	384.00	VOCATIONAL SUPPLIES
BECK, JASON	200.00	COACHING CLINIC
BILBREY TOURS	1,422.00	LEARN & SERVE
DANNY BROWN	145.00	OFFICIAL
LUIS CARDENAS	30.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	175.00	AG FARM CONCRETE WORK
CATTILAC STYLE	214.20	001 SWIM SUPPLIES
CENTERGAS	8,992.77	FUEL
CENTRAL APPRAISAL DISTRICT	3,203.18	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	3,969.66	106 ELECTRIC
KIM CHEEK	30.00	LEARN & SERVE
CHICKEN EXPRESS	515.00	MEALS FOR FOOTBALL
CHICKEN EXPRESS	77.00	MEALS FOR VOLLEYBALL
CITY OF ABILENE	120.00	CONTRACTED SERVICE FOOTBALL
CITY OF ABILENE	645.00	CONTRACTED SERVICE FOOTBALL
CLEANPLAYDVDS.COM	23.38	LIBRARY SUPPLIES
HEATHER COLLIER	675.00	MEALS FOR VOLLEYBALL
HEATHER COLLIER	1,296.00	MEALS FOR VOLLEYBALL
COMFORT SUITES AT FRISCO SQUARE	454.75	HOTEL ROOMS FOR SWIM TEAM
COOPER HIGH SCHOOL	150.00	DEBATE TOURNAMENT
COOPER HIGH SCHOOL	75.00	BASKETBALL TOURNAMENT
JIM CORBIN	20.00	SCOUTING
CRAYTON, RICHARD	30.00	OFFICIAL
CROSS TIMBERS CLASSIC	670.00	MATH SCIENCE COMPETITION
D.A.T.A.	750.00	CONTRACTED SERVICE
DAVIS, KINARD & CO.	20,775.00	2010 AUDIT
DAVIS, NADINE	16.00	TRAVEL EXPENSE
DAVIS, ROBIN	16.00	CHOIR SUPPLIES
DAVIS, ROBIN	35.00	041 CHOIR SUPPLIES
ANNE DEAVERS	100.00	BAND CLINICIAN
DOMINO'S PIZZA	192.00	MEALS FOR BASKETBALL

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LAVONCE DONALDSON	45.00	OFFICIAL
DOWDEN, PHILLIP	30.00	OFFICIAL
DOYLE, DAVID	164.00	CX MEALS
EARLY I.S.D.	200.00	BASKETBALL TOURNAMENT
EASTLAND I.S.D.	200.00	11/13 GIRLS BASKETBALL
EDUCATIONAL BIOMETRIC TECH	430.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	46.00	WORKSHOP FEE LANGFORD, ISBELL
CLAY EWELL EDUCATIONAL SERVICE	40.00	VOCATIONAL CONTEST FEE
EZ WELDING	75.00	CONTRACTED SERVICE
FRANCOTYPE POSTALIA MAILING	408.87	041 CONTRACTED SERVICE
RANDY GILLUM	30.00	VOCATIONAL MEALS
RANDY GILLUM	95.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
RANDY GILLUM	202.00	VOCATIONAL MEALS
TONY GONZALES	60.00	OFFICIAL
JAMES GOODLETT	80.00	OFFICIAL
GOTTA GO EXPRESS	5,569.80	BAND FEE
GOTTA GO EXPRESS	5,328.60	BAND FEE
GRACE LUTHERAN CHURCH	75.00	CHOIR CONCERT
GREAT AMERICA LEASING CORP.	142.65	OFFICE SUPPLIES
JEFF GROBAN	80.00	OFFICIAL
HAMPTON INN	741.51	VOLLEYBALL TNT
HAMPTON INN	380.92	CHEERLEADERS VOLLEYBALL TNT
SHELLY HAYES	80.00	OFFICIAL
HOLLINGSWORTH, JEFF	145.00	OFFICIAL
HUCK, T	75.00	BAND CLINICIAN
DUKE HUSTON	60.00	OFFICIAL
INGRAM CLEANERS	1,492.53	BAND FEE
JAMES, JIMMY	60.00	OFFICIAL
JANISH, JENNIFER	80.00	OFFICIAL
JERRY'S FISH & CHICKEN	715.00	MEALS FOR FOOTBALL TEAM
JOE'S PIZZA	1,777.50	CAFETERIA SUPPLIES
BRUCE JONES	145.00	OFFICIAL
BRUCE JONES	95.00	OFFICIAL
BRUCE JONES	60.00	OFFICIAL
KELLER NATATORIUM	180.00	SWIM FEES
KENNEDALE HIGH SCHOOL	300.00	GIRLS SOCCER FEE
KEY CITY SEPTIC SERVICE INC	938.33	BUILDING REPAIRS
LANHAM, WAYNE	80.00	CHAIN CREW 2010
LUNNEY, MICHAEL	343.24	BAND SUPPLIES
LUNNEY, MICHAEL	150.00	BAND MEALS
LUNNEY, MICHAEL	250.00	BAND MEALS
LUNNEY, MICHAEL	280.00	BAND MEALS
LUNSFORD, SCOTT	80.00	CHAIN CREW 2010
MARRIOTT HOTEL	2,165.68	ROOMS FOR VOLLEYBALL
MARTIN, DEVIN	80.00	CONTRACTED SERVICE FOOTBALL

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MAYES, LISA	169.58	106 INSTRUCTIONAL SUPPLIES
MCINTYRE, HILLARY	300.00	BAND FEE
MCINTYRE, HILLARY	300.00	BAND FEE
MCMILLAN, LUKE	125.00	MEALS FOR BAND
MCMILLAN, LUKE	250.00	MEALS FOR BAND
MCMILLAN, LUKE	89.98	BAND SUPPLIES
MOORE, DUSTIN	43.61	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
PENNY MORROW	40.00	041 PRESSBOX COOKIES
MUNICIPAL SERVICES BUREAU	6.34	TOLL IN AUSTIN
NEWSWEEK	30.00	LIBRARY SUBSCRIPTION
NTS COMMUNICATIONS	1,102.53	CONTRACTED SERVICE
OSI SECURITY GAURD DIV.	120.00	CONTRACTED SERVICE
OWENS, WILLIAM	1,200.00	BAND SUPPLIES
PARKER, DAVID	80.00	CONTRACTED SERVICE FOOTBALL
PAYROLL CLEARING	1,210,179.23	NOVEMBER PAYROLL
J.W. PEPPER & SON, INC.	292.29	BAND SUPPLIES
RUSSELL PERKINS	560.00	MEALS LEVELLAND BOYS
PITNEY BOWES	52.00	CONTRACTED SERVICE
PIZZA HUT	125.07	9TH/JV GIRLS BB MEALS
PROSPER HS FASTPITCH BOOSTER CLUB	110.00	REGISTRATION FEE
JENNIFER REECE	75.00	BAND CLINICIAN
REED, JEREMIAH	30.00	OFFICIAL
REGION 16 ATSSB	415.00	BAND FEE
REGION 16 ATSSB	80.00	BAND FEE
RICHARDS, DAVE	500.00	BAND CLINICIAN
WENDELL ROWE	80.00	OFFICIAL
DOUGLAS SANDERS	145.00	OFFICIAL
SCHOLASTIC BOOK CLUB, INC.	36.00	103 TRUMBLE
SCHULTZ, AMY	15.90	SCOUTING
SHELL	425.76	FUEL
SONIC	135.00	MEALS FOR GIRLS BASKETBALL
SONIC	135.00	9TH/JV GIRLS BB MEALS
SONIC	800.00	MEALS FOR FOOTBALL
STEPHENVILLE LIONS CLUB	200.00	BASKETBALL TNT 8TH JV
STRIEDER, WILL	15.00	001 CHOIR FEE
CAROL STRINGFELLOW	100.00	MATH SCIENCE COMPETITION
CAROL STRINGFELLOW	375.00	MATH SCIENCE COMPETITION
STUART, BRIAN	20.00	VOLLEYBALL TNT TRAVEL
TEAM, RACHEL PHD	450.00	CONTRACTED SERVICE
TEXAS A & M UNIVERSITY	390.00	CONF REGISTRATION
TEXAS COMMUNICATIONS, INC.	146.60	EQUIPMENT REPAIRS
THE COLONY SWIM/DIVE BOOSTER CLUB	168.00	SWIM FEES
THOMSEN, LEANN	105.00	MEALS FOR VOLLEYBALL
THOMSEN, LEANN	105.93	VOLLEYBALL TRAVEL
THOMSEN, LEANN	12.18	PLAINVIEW

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THOMSEN, LEANN	19.12	FUEL
THOMSEN, LEANN	435.00	MEALS FOR BASKETBALL
TMEA REGION 16 VOCAL DIVISION	150.00	CHOIR FEE
UNITED SUPERMARKET	62.02	CHOIR SUPPLIES
UNIVERSITY INT LEAGUE	30.00	INSTRUCTIONAL SUPPLIES
JEFF VOSS	145.00	OFFICIAL
WALKER'S HORN SHOP	67.00	BAND REPAIRS
WALMART COMMUNITY BRC	64.62	CAFETERIA SUPPLIES
WALMART COMMUNITY BRC	94.97	NURSE SUPPLIES
WASMER, KURT	60.00	OFFICIAL
WASMER, KURT	60.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	73.52	001 ELECTRIC
WESTAIR-PRAXAIR DIST. INC	497.15	VOCATIONAL SUPPLIES
WHATABURGER INC.	519.12	FOOTBALL MEALS
WHATABURGER INC.	141.12	BOYS BASKETBALL
WHATABURGER INC.	105.84	MEALS 9TH BOYS BB
KARL WINGE	45.00	OFFICIAL
WYATT, ERIC	250.00	BAND CLINICIAN
WYATT, ERIC	300.00	BAND CLINICIAN
WYLIE AG BOOSTERS	800.00	BAND MEALS
WYLIE AG BOOSTERS	500.00	BAND MEALS
WYLIE AG BOOSTERS	800.00	BAND MEALS
YOUNG AUDIENCES OF ABILENE	1,800.00	CONTRACTED SERVICE
YOUNG, BILL	177.13	INSTRUCTIONAL SUPPLIES
A-1 VACUUMS	84.99	REPAIRS
AAA ALL FACTORY VACUUMS	940.95	JANITORIAL EQUIPMENT
ABC DOOR SERVICE	45.00	REPAIR DOOR @ECC
ABILENE ELECTRIC MOTOR	150.00	BLOWER MOTOR AG SHOP
ABILENE MAINTENANCE SUPP	851.90	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,471.90	REPLACE RADIATOR BUS#10
ACCURATE LABEL DESIGNS INC	348.95	103 OFFICE SUPPLIES
A.J. ENTERPRISES	15,766.90	BUS REPAIRS
ALEKS	600.00	ALEKS STUDENT SUBSCRIPTION
ACADEMY	59.99	INSTRUCTIONAL SUPPLIES
ALBERTSONS	12.97	ADMIN SUPPLIES
ALLSUPS AMARILLO	67.50	GAS
AMAZON	46.27	INSTRUCITONAL SUPPLIES
AMAZON-	18.98	INSTRUCTIONAL SUPPLIES
AMAZON--	16.74	LEARN & SERVE SUPPLIES
AMAZON---	83.66	LEARN & SERVE SUPPLIES
AMAZON----	52.11	LEARN & SERVE SUPPLIES
AMAZON/BRAD	59.97	DRIVES AT THE IS
AMAZON/BRAD MC	139.40	REPLACEMENT IN SS ORDER
AMAZON/BRADMC	315.20	REPLACEMENT IN SS ORDER
AMAZON/BRADMCVAY	14.20	REPLACEMENT IN SS ORDER
AUDIOLINK	59.84	INSTRUCTIONAL SUPPLIES

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BLANCO	40.00	FUEL
BUDGET	549.08	TRUCK RENTAL FOR BAND
COMFORT STOP	63.85	FUEL FOR BAND
DOLLAR GENERAL	6.22	CHOIR SUPPLIES
FOOD MART	58.83	FUEL FOR BAND
GOODWILL	4.31	001 CHOIR SUPPLIES
HARBOR FREIGHT/BAND	25.98	WHEELS FOR UNIFORM CART
HOTNREADY	22.12	CHOIR MEALS
JEKS PIT STOP	33.43	FUEL FOR BAND
LOWES	188.77	001 BUILDING SUPPLIES
MONOPRICE	232.20	COMPUTER SUPPLIES
OFFICE DEPOT	36.27	041 OFFICE SUPPLIES
OFFICE MAX	74.14	INSTRUCTIONAL SUPPLIES
OFFICE MAX-	113.20	LEARN & SERVE SUPPLIES
PACIFIC NORTHWEST	337.05	INSTRUCTIONAL SUPPLIES
PAPDEAUX	10.93	TRAVEL EXPENSE
SHELL/BAND	53.95	PLAYOFF GAME IN MINERAL
SHERATON	14.96	TRAVEL EXPENSES
SOUTHWEST EMBLEM	555.00	STATE BAND PATCH
STAMPS	50.00	OFFICE SUPPLIES
STAMPS.COM	17.63	POSTAGE FOR STUDENT SERVICES
STAMPS3	50.00	STUDENT SERVICES
STRIPES	65.14	FUEL FOR BAND
STRIPES/MITCH DAVIS	20.00	VOLLEYBALL PLAYOFF GAME
SUBWAY/BAND	55.98	BAND SUPPLIES
SUPER 8	136.66	VOCATIONAL TRAVEL
UHAUL	16.40	JANITORIAL SUPPLIES
UPS STORE	11.62	ACCELLUS SERVER SHIPPING
WALMART	49.92	CHOIR SUPPLIES
WPS	198.00	TESTING MATERIALS
AMERICAN STATE BANK	84.80	ACH FEE
AQUAONE	24.70	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	2,824.60	BOYS BASKETBALL
ATHLETIC SUPPLY	4,745.00	2010-2011 VOLLEYBALL
ATHLETIC SUPPLY	2,905.00	GIRLS BASKETBALL EQUIPMENT
ATHLETIC SUPPLY	967.92	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	458.14	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	354.33	COPIER SUPPLIES
BIG COUNTRY REST. SERV.	694.27	CAFETERIA REPAIRS
BIG COUNTRY TIRE, INC.	352.44	VEHICLE SUPPLES
BLUE BELL CREAMERIES, L.P.	1,572.84	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	97.24	BUS SUPPLIES
BUFFALO BUSINESS PRODUCTS	147.45	INSTRUCTIONAL SUPPLIES
CARLS AUTO SUPPLY	491.37	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	45.12	001 INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC	59.70	001 HEADPHONES

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CENTRAL APPRAISAL DISTRICT	43,699.29	QUARTERLY FEE
CITY JANITORIAL SUPPLY	1,601.73	JANITORIAL SUPPLIES
CITY OF ABILENE	5,043.37	WATER BILL
CLOUD PRINTING COMPANY	124.00	NURSE REFERRAL FORMS
CONNECTICUT VALLEY	678.99	PREAP & AP BIOLOGY SUPPLIES
DAY SIGN CO.	439.56	REPAIR SCOREBOARD @ STADIUM
DELL USA L.P.	3,477.00	COMPUTER SUPPLIES
DICK BLICK	96.55	001 ART SUPPLIES
DJ SPORTS	1,989.00	SWIM EQUIPMENT
EDUCATIONAL INDEPENDENT CONTRACTOR	6,666.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	19,470.00	CONTRACTED SERVICE CO-OP
EDUCATION SERVICE CENTER	2,134.00	STAFF TRAINING
EMPIRE PAPER COMPANY	397.20	JANITORIAL SUPPLIES
FLAG WORLD	231.00	US/TX FLAGS HS-ADMIN
FOLLETT LIBRARY RESOURCES	928.58	001 LIBRARY SUPPLIES
THE GALE GROUP	4,250.40	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	8,317.31	CAFETERIA SUPPLIES
GOOGLE INC	27.50	EMAIL ARCHIVING SERVICES
GRAYBAR COMPANY	992.10	BUILDING SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	1,039.17	OFFICE SUPPLIES
INTERSTATE ALL BATTERY CENTER	113.98	COMPUTER SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	362.85	BUS SUPPLIES
JACKSON BROS. FEED & SEED	79.70	GROUNDS SUPPLIES
L 1 IDENTITY SOLUTIONS	100.40	FINGERPRINTING BUS
LABATT FOOD SERVICE	30,164.13	CAFETERIA SUPPLIES
THE LIBRARY STORE	446.51	001 LIBRARY SUPPLIES
LONE STAR PERCUSSION	60.31	PERCUSSION MUSIC
LOWE'S COMPANIES, INC. #7787	704.20	BUILDING SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	92.91	103 NURSE SUPPLIES
MALONE SAFE AND LOCK	5.00	BUILDING SUPPLIES
MANTEK	1,313.17	BUS SUPPLIES
MEETZE, PHILIP	2.40	LUNCH ACCOUNT REFUND
MEMPHIS NET & TWINE CO.	2,209.69	SOFTBALL SUPPLIES
MORRISON SUPPLY CO.	14.65	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,319.84	CAFETERIA SUPPLIES
MUELLER INC.	175.99	SUPPLIES FOR AG SHOW BARN
NASCO	572.40	INSTRUCTIONAL SUPPLIES
NATIONAL EDUCATORS' LAW INST.	145.90	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	1,580.00	ESL SUPPLIES
OFFICE DEPOT	1,042.46	OFFICE SUPPLIES
O'KELLEY OFFICE SUPPLY	27.19	OFFICE SUPPLIES
PACK N' MAIL	107.60	BAND MAIL OUT
THE PAINT CENTER	69.22	INTERMEDIATE/PAINT
J.W. PEPPER & SON, INC.	1,068.03	CHOIR SUPPLIES
PRECISION BUSINESS MACHINES	139.05	103 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	160.00	CONTRACTED SERVICE

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PROFESSIONAL FOOD SYSTEM	102.30	CAFETERIA SUPPLIES
QUILL CORPORATION	52.33	001 LIBRARY SUPPLIES
REALLY GOOD STUFF INC.	82.73	103 INSTRUCTIONAL SUPPLIES
REDLEAF PRESS	129.85	TESTING SUPPLIES
REGION 4 EDUCATIONAL SOLUTIONS	750.00	REGISTRATION FEE
REGION XII EDUCATION SERVICE CENTER	10,583.00	CURRICULUM & INSTRUCTION
ROBERTS TRUCK CENTER	64.71	BUS SUPPLIES
RW SERVICES	5,200.53	EQUIPMENT REPAIRS
SALLY'S PRINTING & MAIL	185.50	MAILINGS
SAM'S CLUB	5,273.73	CONTRACTED SERVICE
SCHOLASTIC BOOK FAIRS INC.	26.25	041 LIBRARY BOOKS
SCHOOL SPECIALTY INC.	31.99	041 INSTRUCTIONAL SUPPLIES
SEQUEL DATA SYSTEMS, INC.	8,381.67	COMPUTER SUPPLIES
SIGN PRO	342.84	JH & HS PAINT FOR CURBS
SPECTRUM CORP.	367.42	BASKETBALL SCOREBOARD REPAIR
TASB, INC.	350.00	CONTRACTED SERVICE
TEXAS ASSN SCH BOARD -LEGAL AS	3,976.85	TASB 2011 MEMBERSHIP DUES
TEXAS SPEECH/HEARING ASSOCIATION	390.00	PROFESSIONAL
TRIANGLE TIRE SERVICE	290.44	TIRE REPAIR
ATMOS ENERGY	5,569.43	GAS BILL
UNIFIRST UNIFORMS	162.21	UNIFORMS
UNITED SUPERMARKET	720.71	ATHLETIC SUPPLIES
VERNIER SOFTWARE	668.00	AP CHEMISTRY
WARREN CAT	1,147.35	BUS SUPPLIES
WESTAIR-PRAXAIR DIST. INC	152.01	GROUNDS SUPPLIES
WESTERN TRAILER & EQUIP.	56.92	JACK FOR FLATBED TRAILER
WILLIS SUPPLY CO.	127.05	CUSTODIAL SUPPLIES
XEROX CORPORATION	3,951.99	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE
XEROX CORPORATION	119.00	OFFICE SUPPLIES

PRESIDENT

SECRETARY

DECEMBER 13,2010

DATE