

**BILLS FOR BOARD APPROVAL
MARCH 2, 2009**

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHAMBER OF COMME	25.00	MEALS
ABILENE CHRISTIAN UNIVERSITY	25.00	CITIZEN BEE FEE
AIM, STEPHEN	60.00	OFFICIAL
AIRGAS-SOUTHWEST	13.33	CONTRACTED SERVICE
ALBERTSON'S	4.00	ADMIN SUPPLIES
BRUCE AMDAL	220.00	GT FEE
AMERICAN AIRLINES	1,000.00	G/T TRAVEL
ANCHORAGE PRESS PLAYS	150.00	ROYALTIES PAYMENT
A T & T MOBILITY	580.83	CONTRACTED SERVICE
TERRY DON BARRINGTON	58.46	001 GOLF SUPPLIES
TERRY DON BARRINGTON	45.00	GOLF FEE
TERRY DON BARRINGTON	24.99	MEALS FOR GOLF
BEST WESTERN	818.45	TENNIS MEET ROOMS
BLACKSOX BASEBALL	170.00	VARSITY TOURNAMENT
BRAZELL, AMY MICHELLE	77.00	ESL CERT. FEE
BRAUM'S ICE CREAM & DAIRY STORE	66.51	MEALS FOR BASKETBALL
BROWNWOOD HIGH SCHOOL	150.00	TRACK FEE
LUIS CARDENAS	90.00	OFFICIAL
CARSON, DARREN	18.00	VOCATIONAL TRAVEL
CARSON, DARREN	758.03	TRAVEL
CARSON, DARREN	195.00	MEALS VOCATIONAL
CASTLEBERRY I.S.D.	200.00	VARSITY TOURNAMENT
CARTER, MICHELLE	150.00	BAND CLINICIAN
CASEY & CO.	1,650.00	VISITOR RESTROOMS
CDW GOVERNMENT INC	7,910.00	001 SUPPLIES FOR SMARTBOARDS
CENTRAL XCHANGE	986.40	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	16,884.17	COLLECTIONS FEE
KIM CHEEK	1,410.00	G/T TRAVEL
KIM CHEEK	53.95	REIMBURSE FOR SUPPLIES
CHICKEN EXPRESS	194.69	MEALS FOR BASKETBALL
CHICKEN EXPRESS	200.00	MEALS FOR BASKETBALL
CITY OF ABILENE	752.50	BLEACHERS FEE
COAHOMA H.S.	260.00	041 MATH/SCIENCE
HEATHER COLLIER	720.00	MEALS FOR SOFTBALL
LEE COLVIN	30.00	OFFICIAL
CRACKER TOWN COUNTRY CAFE	190.00	001 BASKETBALL MEALS
CRAYTON, RICHARD	30.00	OFFICIAL
DAKTRONICS	2,360.00	HS SERVICE AGREEMENT
KRISTY DAVIS	220.00	GT FEE
DAVIS, RANDY	90.00	OFFICIAL
DECKER, DANIEL	90.00	OFFICIAL
DESTINATION IMAGINATION, INC.	500.00	HS TRAVEL
DOLAN, DANA	4.25	001 LUNCH ACCOUNT REFUND

BILLS FOR BOARD APPROVAL
MARCH 2, 2009

DOUBLE H PIZZA CO.	33.96	MEALS FOR GOLF
DOUBLE H PIZZA CO.	120.77	MEALS FOR BASKETBALL
DOUBLE H PIZZA CO.	35.95	MEALS FOR GOLF
DOUBLETREE HOTEL	691.48	FOR STATE SWIM MEET
ENPROTEC, INC.	775.00	STADIUM EXPANSION
FERRELL, DANA	4.25	001 LUNCH ACCOUNT REFUND
FORGE, WILMER	90.00	OFFICIAL
FRANCOTYP-POSTALIA, INC.	113.85	001 INSTRUCTIONAL SUPPLIES
FRANCOTYP-POSTALIA, INC.	124.50	CONTRACTED SERVICE
FRENSHIP I.S.D.	75.00	TRACK FEE
RANDY GILLUM	215.00	VOCATIONAL MEALS
RANDY GILLUM	265.00	VOCATIONAL MEALS
RANDY GILLUM	7.51	VOCATIONAL SUPPLIES
KATHRYN GILREATH	630.00	MEALS FOR TENNIS
TONY GONZALES	60.00	OFFICIAL
GORE, JOHN	860.00	BAND CLINICIAN
GOTELAERE, ZACHARY	30.00	OFFICIAL
HALSTEAD, CONNER	30.00	OFFICIAL
HALSTEAD, CONNER	30.00	OFFICIAL
HALSTEAD, CONNER	30.00	OFFICIAL
HAMLIN I.S.D.	120.00	TRACK FEE
HARRISON, KENDALL	75.00	CHEERLEADER MEALS
HARTNETT WHOLESALE FOOD	2,372.25	CAFETERIA SUPPLIES
VAN HAYES	75.00	101 CONVENTION EXPENSE
ALFONSO HERNANDEZ	30.00	OFFICIAL
HUERMAN, MENDY	150.00	041 JUDGE
HUGHES, HEATHER	70.00	OFFICIAL
DUKE HUSTON	60.00	OFFICIAL
INTERSTATE BATTERIES	217.90	BUS SUPPLIES
JACKSON BROS. FEED& SEED	49.98	GROUNDS SUPPLIES
JARRETT PUBLISHING CO.	2,570.38	001 INSTRUCTIONAL SUPPLIES
JASON'S DELI	36.99	MEALS FOR SOFTBALL
JERRY WEEMS ELECTRIC INC.	3,039.93	VISITOR'S RESTROOMS
JERRY WEEMS ELECTRIC INC.	199.24	VISITOR RESTROOMS
JERRY WEEMS ELECTRIC INC.	1,592.95	AG BARN
JOE'S PIZZA	1,400.00	CAFETERIA SUPPLIES
KEN'S CHICKEN N FISH	390.50	BASKETBALL MEALS
KERLEY, MICHAEL	137.00	TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE INC	1,648.78	CONTRACTED SERVICE
CYNTHIA LAMBERSON	40.00	103 TRAVEL
DELORES LAWHON	8.00	REIMBURSE FOR SUPPLIES
LA POPULAR	1,495.00	CAFETERIA SUPPLIES
LA POPULAR	42.63	MEALS FOR BASKETBALL
LEVRETS, JENNIFER	220.00	G/T FEE
GERALD LEWIS	85.00	OFFICIAL

**BILLS FOR BOARD APPROVAL
MARCH 2, 2009**

LUNNEY, MICHAEL	190.11	BAND SUPPLIES
MARTINEZ, CHARLES	60.00	OFFICIAL
MASON TENNIS ASSOCIATION	150.00	ENTRY FEE TENNIS
MC INTIRE, DAVID	62.95	001 INSTRUCTIONAL SUPPLIES
MCALISTER, KYLE	85.00	OFFICIAL
MCALISTER, KYLE	45.00	OFFICIAL
MCALISTER, KYLE	65.00	OFFICIAL
MC DONALD'S	27.04	MEALS FOR GOLF
KIMBERLY MCMILLAN	220.00	G/T FEE
MCMILLAN, LUKE	250.00	MEALS FOR BAND
MINERAL WELLS H.S.	289.23	BASKETBALL FEE
MR. BURGER	900.00	CAFETERIA SUPPLIES
MR. BURGER	450.00	CAFETERIA SUPPLIES
NICHOLS, MICHELE	134.20	001 INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	1,068.60	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	114.90	TECHNOLOGY
OGDEN, LAUREN	250.00	BAND CLINICIAN
PERKINS, ANDY	80.00	OFFICIAL
PERKINS, KIRK	75.00	OFFICIAL
PERKINS, KIRK	65.00	OFFICIAL
RUSSELL PERKINS	10.00	SCOUTING BASKETBALL
SCOTT PERKINS	75.00	OFFICIAL
P.F. & E OIL CO	5,530.36	FUEL
PIZZA INN	150.96	MEALS FOR BASKETBALL
U.S. POSTAL SERVICE	1,000.00	H.S. METER
MARY POWELL	32.00	INSTRUCTIONAL SUPPLIES
QUANAHA I.S.D.	475.00	041 MATH SCIENCE MEET
RAMOS, JENNIE	77.00	ESL CERT. FEE
RICK'S PLUMBING	2,875.00	VISITOR RESTROOMS
GARNER ROBERTS	80.00	OFFICIAL
ROBERTS TRUCK CENTER	684.22	CONTRACTED SERVICE
VICTOR SALINAS	138.00	SOUTHERN HILLS TAE
LISA SALMON	220.00	G/T FEE
SAMUEL FRENCH, INC.	12.28	FALL PRODUCTION SUPPLIES
DOUGLAS SANDERS	90.00	OFFICIAL
SCHLOTZSKY'S DELI	100.00	MEALS FOR BASKETBALL
ANGELA SMITH	200.00	FOR STATE SWIM MEET
SMITH, ZACH	30.00	OFFICIAL
SNYDER I.S.D.	150.00	VARSITY TOURNAMENT
SNYDER I.S.D.	120.00	JH TRACK MEET
DONNA SOUDERS	18.39	103 INSTRUCTIONAL SUPPLIES
STOKES, CHRISTOPHER	30.00	OFFICIAL
CAROL STRINGFELLOW	187.00	041 TRAVEL EXPENSE
TEXAS DEPT. OF LICENSING	110.00	CONTRACTED SERVICE
THE WEEK	59.94	001 LIBRARY SUBSCRIPTIN

**BILLS FOR BOARD APPROVAL
MARCH 2, 2009**

TRANSFERS	1,500,000.00	TO TEXAS TERM
U.S. CONGRESS HANDBOOK	22.18	001 LIBRARY SUBSCRIPTIN
GEORGE VALDEZ	95.00	OFFICIAL
VAUGHN, TOMMY	497.67	TRAVEL EXPENSE
JOSE VILLAFRANCA	146.48	OFFICIAL
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WHITAKER, LUANN	5.75	103 LUNCH ACCOUNT REFUND
KARL WINGE	147.65	OFFICIAL
WRIGHT, LUCAS	30.00	OFFICIAL
WYLIE DEBT SERVICE FUNDS	278,435.00	TRANSFER FOR BOND PYMT
XEROX CORPORATION	195.73	CONTRACTED SERVICE
YEISER, BRIA	18.50	LUNCH ACCOUNT REFUND
YOUNG AUDIENCES OF ABILENE	700.00	CONTRACTED SERVICE
ZERTUCHE, JUAN	50.00	OFFICIAL
ZERTUCHE, JUAN	50.00	OFFICIAL
KINNAMAN, ANDREW	80.00	OFFICIAL
GOTELAERE, ZACHARY	50.00	OFFICIAL
CARDINAS, LUIS	50.00	OFFICIAL
ABC DOOR SERVICE	40.00	SERVICE CALL
ABILENE COUNTRY CLUB	183.20	BOARD RETREAT
ABILENE GLASS & MIRROR	80.00	BUILDING REPAIR HS
ABILENE MAINTENANCE SUPP	1,333.75	CUSTODIAN SUPPLIES
ABILENE PLUMBING SUPPLY	202.22	DISTRICT PLUMBING SUPPLIES
ABILENE WINNELSON CO.	91.34	BUILDING SUPPLIES
A.J. ENTERPRISES	1,913.13	BUS REPAIRS
ALTIUS	700.00	TRACK SUPPLIES
AQUAONE	22.70	CONTRACTED SERVICE
ARROW FORD	7,200.00	ENGINE REPAIR BUS #14
ATHLETIC SUPPLY, INC.	805.00	AWARD JACKETS
AUTO-CHLOR SYSTEM	415.14	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	94.42	CONTRACTED SERVICE
BIBLE HARDWARE INC	351.99	GROUNDS SUPPLIES
BIG COUNTRY REST. SERV.	465.00	REPAIR WARMER 041
BIG COUNTRY TIRE, INC.	164.46	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	1,202.37	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	59.54	ELECTRICAL REPAIR SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	182.50	BUS REPAIRS
BRANDED FENCE CONTRACTOR	360.00	FENCING SUPPLIES
CARLS AUTO SUPPLY	128.57	BUS SUPPLIES
CHAMPION ENERGY SERVICES	3,322.17	ELECTRIC BILL
CHICK-FIL-A	4,878.00	CAFETERIA SUPPLIES
CINTAS CORP. #439	574.98	JANITORIAL SUPPLIES
CITY JANITORIAL SUPPLY	3,425.74	JANITORIAL SUPPLIES
CITY OF ABILENE	270.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	259.10	CONDUCT REFERRALS

**BILLS FOR BOARD APPROVAL
MARCH 2, 2009**

DAY SIGN CO.	135.00	PARKING LOT SERVICES
DELL USA L.P.	449.97	LEARN & SERVE GRANT
DUTTON CONSTRUCTION	260.00	GROUNDS SUPPLIES
EDUCATIONAL PRODUCTS INC	266.00	101 CONSTRUCTION PAPER
EDUCATION SERVICE CENTER	283.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,466.85	JANITORIAL SUPPLIES
EUROSPORT	127.98	ATHLETIC SUPPLIES
EXXON MOBIL	101.13	FUEL
FAST SIGNS	66.82	BUS SUPPLIES
FIRST ADVANTAGE BACKGROUND SERVIC	1,102.50	SAFE SCHOOLS FEE
FIRST TO FINISH LINE	490.84	TRACK SUPPLIES
FLAG WORLD	315.00	GROUNDS SUPPLIES
FOLLETT LIBRARY RESOURCES	249.32	001 LIBRARY BOOKS
THE FOLLETT SOFTWARE CO.	1,866.03	LIBRARY SUPPLIES
FORT WORTH SHAVER & APPLIANCE	344.50	VOCATIONAL SUPPLIES
GANDY'S DAIRY	4,604.43	CAFETERIA SUPPLIES
HAMILTON SUPPLY	68.76	GROUNDS SUPPLIES
HARTNETT WHOLESALE FOOD	10,193.55	CAFETERIA SUPPLIES
INCA FIRE ALARM, INC.	2,172.00	PROJECTOR LAMPS
IDN-ACME, INC.	326.27	BUILDING SUPPLIES
INGRAM CONCRETE LLC	1,536.00	VISITOR RESTROOMS
INTERSTATE ALL BATTERY CENTER	366.32	JANITORIAL SUPPLIES
JACKSON BROS. FEED& SEED	34.98	GROUNDS SUPPLIES
BEN E. KEITH FOODS	10,372.74	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	155.97	106 LIBRARY SUPPLIES
LAWRENCE HALL CHEVROLET	889.38	VEHICLE REPAIR
LEARNING A-Z	699.50	101 SUBSCRIPTIONS
LEVRETS OFFICE MACHINES	79.95	001 SUPPLIES
MALONE SAFE AND LOCK	88.49	KEYS
MARK'S PLUMBING PARTS	171.07	PARTS FOR PLUMBING
MORRISON SUPPLY CO.	448.46	PLUMBING SUPPLIES
MORRISON SUPPLY CO.	1,033.23	VISITOR RESTROOMS
MRS. BAIRD'S BAKERIES	1,360.18	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	244.50	REPAIRS HS
OFFICE DEPOT	1,153.47	INSTRUCTIONAL SUPPLIES
OFFICE MAX CREDIT PLAN	44.99	ADMIN SUPPLIES
PACK N' MAIL	7.98	ADMIN SUPPLIES
PAYROLL TRANSFER	1,106,703.39	FEBRUARY PAYROLLS
PERMA BOUND	34.63	LIBRARY SUPPLIES
PRECISION DATA PRODUCTS	744.24	001 SCANTRON SHEETS
PROFESSIONAL FOOD SYSTEM	786.55	CONTRACTED SERVICE
PROVANTAGE	1,132.63	EPSON PROJECTORS
PROVANTAGE	43.59	BUILDING SUPPLIES
ROBERTS SUPPLY CO.	58.50	VISITOR RESTROOMS
ROBERTS TRUCK CENTER	65.78	VEHICLE REPAIR

BILLS FOR BOARD APPROVAL
MARCH 2, 2009

SALLY'S PRINTING & MAIL	103.50	103 SUPPLIES
SAM'S CLUB	601.76	DISTRICT SUPPLIES
SCHOLASTIC INC.	174.40	101 KINDERGARTEN SUPPLIES
SCHOOLMART	2,730.00	001 INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	140.35	103 INSTRUCTIONAL SUPPLIES
SCHWARTZ & EICHELBALM	700.00	WORKSHOP FEE
SHERWIN WILLIAMS CO.	625.06	PAINT BB/SB FIELDS
SIGN PRO	95.30	SIGNS FOR BUS PARKING
TASKS GALORE PUBLISHING	137.45	001 INSTRUCTIONAL SUPPLIES
TEXAS ASSN OF SCHOOL BOARDS	48.15	ADMIN SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	250.00	CONFERENCE FEE
TEXAS ASSN OF SCHOOL BUS. OFF.	140.00	CERTIFICATION COURSE FEE
TEXAS DEPT. OF HEALTH SERVICES	57.00	CONSTRUCTION NOTICE
TEXAS DEPT. OF LICENSING	70.00	CONTRACTED SERVICE
TEXAS STATE DIRECTORY	49.40	001 LIBRARY BOOKS/HS
TITTLE LUTHER PARTNERSHIP	4,235.65	CONSTRUCTION FEE
TONER TIGER	853.00	COMPUTER SUPPLIES
TRACTOR SUPPLY CREDIT PLAN	39.98	CAFETERIA SUPPLIES
UNITED SUPERMARKET	167.28	INSTRUCTIONAL SUPPLIES
VCP INTL	214.50	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	85.00	REPAIR AC/HEATING 103
WORTHINGTON DIRECT INC.	1,024.62	BUILDING SUPPLIES
XEROX CORPORATION	156.00	CONTRACTED SERVICE

PRESIDENT

SECRETARY

MARCH 2, 2009

DATE