

**BILLS FOR BOARD APPROVAL
FEBRUARY 8, 2010**

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	70.00	LD UIL TOURNAMENT
ABILENE REPORTER NEWS	163.22	ADMIN SUBSCRIPTION
AIM, STEPHEN	90.00	OFFICIAL
ALBANY I.S.D.	50.00	BASKETBALL TOURNAMENT
ANDREWS AQUATIC CLUB	150.00	SWIM TEAM MEALS
A T & T MOBILITY	594.26	CONTRACTED SERVICE
AUTO-CHLOR SYSTEM	64.00	CAFETERIA SUPPLIES
AZLE ISD	250.00	041 BASKETBALL FEE
BEARDEN, CHRIS	90.00	OFFICIAL
BESSENT, CRAIG	150.00	MID WINTER CONF.
BLACKWELL, GEORGE	70.00	OFFICIAL
BOONE, PHILLIP	699.02	001 TRAVEL
BRECKENRIDGE ISD	150.00	GOLF FEE
DAN BRISTOW	30.00	OFFICIAL
BROWN, JOMEN	30.00	OFFICIAL
BUTLER, LORILEI	80.00	G/T TESTING
CARTER, WALKER	100.00	BAND CLINICIAN
CENTERGAS	8,213.15	FUEL
CENTRAL APPRAISAL DISTRICT	32,953.56	TAX COLLECTIONS FEE
CHAMPION ENERGY SERVICES	59.25	106 ELECTRIC
CHICKEN EXPRESS	225.00	MEALS FOR BOYS BASKETBALL
CHICKEN EXPRESS	43.30	MEALS FOR BASKETBALL
CHICKEN EXPRESS	175.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	200.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	185.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	100.00	MEALS FOR BASKETBALL
CICI'S PIZZA	85.00	MEALS FOR BASKETBALL
CISCO JUNIOR COLLEGE	364.00	CONTRACTED SERVICE
CITY OF ABILENE	50.00	041 FEE
HEATHER COLLIER	10.01	FUEL FOR VEHICLES
HEATHER COLLIER	32.50	ATHLETIC SUPPLIES
COLORADO I.S.D.	520.00	J.H. MATH SCIENCE FEE
COMFORT INN	568.31	ROOMS FOR SWIM TEAM
COOPER HIGH SCHOOL	275.00	GOLF FEE
JIM CORBIN	10.00	SCOUTING
DAVIS, NADINE	26.93	106 INSTRUCTIONAL SUPPLIES
DAVIS, NADINE	219.63	TRAVEL EXPENSES
DAVIS, ROBIN	11.95	001 CHOIR TRAVEL
DAVIS, ROBIN	55.00	001 CHOIR TRAVEL
DC TOUR & TRAVEL	6,000.00	BAND TRAVEL
CLIFFORD DENSMAN	85.00	OFFICIAL
DFW COACHES CLINIC	490.00	COACHES REGISTRATION
DIRECTOR'S CHOICE, INC.	2,500.00	BAND FEE
DOYLE, DAVID	91.00	CX MEALS

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DOYLE, DAVID	54.00	CX MEALS
DOYLE, DAVID	59.00	CX MEALS
EDUCATIONAL INDEPENDENT CONT.	6,374.42	106 CONTRACTED SERVICE
EKPUNOBI, MONTGOMERY	80.00	OFFICIAL
EMBASSY SUITES	275.60	ROOMS FOR COACHES
EXXON MOBIL FLEET	17.12	GASOLINE FOR SCHOOL
FAVORS, SHAY	30.00	OFFICIAL
FERNANDEZ, ROLAND	30.00	OFFICIAL
FERNANDEZ, ROLAND	60.00	OFFICIAL
KATHRYN GILREATH	110.00	TENNIS TOURNAMENT
KATHRYN GILREATH	360.00	TENNIS TOURNAMENT
KATHRYN GILREATH	110.00	TENNIS TOURNAMENT
H. MAURICE GINDRATT II	85.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
GOODGION, TAMMY	40.50	LUNCH REFUND
GRAHAM I.S.D.	170.00	GOLF FEE
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
RONNIE HARGIS	85.00	OFFICIAL
HODGES, WANDA	1.44	LUNCH REFUND
HOLIDAY INN	1,198.40	ROOMS FOR SOCCER
HOLIDAY INN	599.00	ROOMS FOR SOCCER
HORTON, STACY	41.83	001 INSTRUCTIONAL SUPPLIES
JUDY HUBBARD	34.15	103 INSTRUCTIONAL SUPPLIES
HUMECKI, JULIE	13.90	LUNCH REFUND
DUKE HUSTON	70.00	OFFICIAL
DUKE HUSTON	60.00	OFFICIAL
INNOVATIVE BUSINESS SYSTEMS	134.80	001 INSTRUCTIONAL SUPPLIES
JAMES, JIMMY	70.00	OFFICIAL
JARRETT PUBLISHING CO.	547.25	041 INSTRUCTIONAL SUPPLIES
JOE'S PIZZA	1,460.00	CAFETERIA SUPPLIES
JOE'S PIZZA	800.00	CAFETERIA SUPPLIES
BRUCE JONES	80.00	OFFICIAL
JUNG, SUMMER	60.00	OFFICIAL
KEY CITY SEPTIC SERVICE INC	2,779.00	CONTRACTED SERVICE
LABATT FOOD SERVICE	304.18	CAFETERIA SUPPLIES
CYNTHIA LAMBERSON	30.00	INSTRUCTIONAL SUPPLIES
DEBBIE LAMBERT	80.00	G/T TESTING
LAMPASAS HIGH SCHOOL	175.00	GOLF FEE
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LA POPULAR	230.00	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES

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LA POPULAR	517.50	CAFETERIA SUPPLIES
LA QUINTA MOTOR INN	553.00	ROOMS FOR ATHLETICS
LEGAL DIGEST	160.00	NADINE DAVIS REGISTRATION
LONG, ANDY	80.00	OFFICIAL
LOWE'S COMPANIES, INC. #7787	333.58	BUILDING SUPPLIES
LOWRANCE, JETT	70.00	BAND CLINICIAN
LOWRANCE, JETT	120.00	BAND CLINICIAN
LUBBOCK I.S.D.	130.00	SWIM TEAM FEE
LUNNEY, MICHAEL	126.65	BAND SUPPLIES
MAYES, LISA	194.25	106 INSTRUCTIONAL SUPPLIES
MC COY'S PHARMACY	58.44	041 NURSE SUPPLIES
MC DONALD'S	164.00	MEALS FOR BASKETBALL
MCDONALD'S	66.67	MEALS FOR BASKETBALL
MCDONALD'S	63.33	MEALS FOR BASKETBALL
MC DONALDS	183.60	MEALS FOR BASKETBALL
MCMILLAN, LUKE	250.00	MEALS FOR BAND
MCMILLAN, LUKE	180.00	001 BAND FEE
MCPHERSON, ROBIN	80.00	G/T TESTING
MOORE, DUSTIN	41.83	TRAVEL EXPENSE
MOORE, DUSTIN	129.79	VOCATIONAL SUPPLIES
MR. BURGER	670.50	CAFETERIA SUPPLIES
MR. BURGER	360.00	CAFETERIA SUPPLIES
NTS COMMUNICATIONS	1,062.09	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	34,650.39	001 BAND SUPPLIES AND EQUIP.
ONGER, LANNDEN	65.00	OFFICIAL
ONGER, LANNDEN	30.00	OFFICIAL
ONLINE FABRIC STORE.NET	145.41	001 DRAMA
OSBORNE, DANNY	93.25	001 LUNCH ACCOUNT
PARR, KEVIN	4.75	041 LUNCH ACCOUNT
PARRISH, NELLIE	80.00	MEALS FOR BASKETBALL
PAYROLL CLEARING	1,159,743.25	JANUARY PAYROLL
PENDER MUSIC COMPANY	131.01	BAND SUPPLIES
PERRY, MIKE	30.00	OFFICIAL
PERTUIT, NICHOLAS	805.00	MEALS FOR SOCCER
PERTUIT, NICHOLAS	660.00	MEALS FOR SOCCER
PITNEY BOWES	81.00	001 CONTRACTED SERVICE
PIZZA HUT	200.00	MEALS FOR BASKETBALL
PIZZA INN	130.86	MEALS FOR BASKETBALL
PLAZA DINE, INC	123.95	MEALS FOR BASKETBALL
POSTMASTER	44.00	ADMIN STAMPS
POSTMASTER	88.00	103 STAMPS
POSTMASTER	88.00	101 OFFICE SUPPLIES
PURCHASE POWER	1,000.00	POSTAGE ADDED
REGION 16 UIL MUSIC	400.00	BAND FEE
SALLY'S PRINTING & MAIL	268.00	041 OFFICE SUPPLIES
SAM'S CLUB	769.05	DISTRICT SUPPLIES

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SAM'S CLUB	63.54	BAND MICROWAVE
SAM'S CLUB	384.99	DISTRICT SUPPLIES
SAN ANGELO I.S.D.	80.00	MEALS FOR BASKETBALL
HUGH SANDIFER	225.00	COACHING CLINIC MEALS
HUGH SANDIFER	151.80	ATHLETIC TRAVEL
HUGH SANDIFER	97.69	COACHES MEETING
HUGH SANDIFER	95.00	COACHING CLINIC MEALS
SANDY LAKE AMUSEMENT PAR	150.00	6TH GRADE BAND FEE
SAN SABA HIGH SCHOOL	175.00	GOLF FEE
JERRY SARTOR PLUMBING	440.00	001 CONTRACTED SERVICE
SCHLOTZSKY'S DELI	230.00	MEALS FOR BASKETBALL
SCHLOTZSKY'S DELI	330.00	MEALS FOR BASKETBALL
SHELL	205.46	FUEL
SHREDDING SERVICES OF TEXAS, INC.	69.60	CONTRACTED SERVICE
ANGELA SMITH	500.00	MEALS FOR SWIM TEAM
CAROL SMITH	186.90	CONF. TRAVEL
SNYDER I.S.D.	108.00	LD UIL TOURNAMENT
SNYDER I.S.D.	175.00	GOLF FEE
SNYDER I.S.D.	175.00	GOLF FEE
STUART, BRIAN	16.24	TRAINER SUPPLIES
SUBWAY	55.00	MEALS FOR BASKETBALL
SWEETWATER I.S.D.	175.00	GOLF FEE
TARLETON STATE UNIV.	300.00	BAND FEE
TEXAS ASSN OF SCHOOL BUS. OFF.	260.00	CONFERENCE FEE
TEXAS ASSN FOR PUPIL TRANSPORTATION	100.00	DUES
TEXAS BURGER	134.95	SWIM TEAM MEALS
TIEMANN, KINA	19.99	041 INSTRUCTIONAL SUPPLIES
V.A.S.E.	370.00	STUDENT ARTWORK
VICKERS, JARRETT	80.00	OFFICIAL
WACO ISD	277.08	3 A QUARTERFINAL EXPENSE
WALKER'S HORN SHOP	145.00	BAND SUPPLIES
WALMART COMMUNITY BRC	39.76	101 INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	65.75	001 ELECTRIC
WHATABURGER INC.	258.66	MEALS FOR BASKETBALL
WHITAKER, LUANN	80.00	G/T TESTING
WILKERSON, GERALD	80.00	OFFICIAL
WOOD, DAVID	600.00	MEALS FOR SOCCER
ZONKER, BRADLEY	70.00	OFFICIAL
ABILENE COLOR & SUPPLY	40.58	VOCATIONAL SUPPLIES
ABILENE MAINTENANCE SUPP	1,150.75	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	153.95	REPAIRS
ABILENE RENTAL CENTER	411.85	CONSTRUCTION
ABILENE REPORTER NEWS	167.73	CONTRACTED SERVICE
ABILENE SALES INC.	45.26	BUILDING SUPPLIES
A.J. ENTERPRISES	1,877.22	VEHICLE REPAIR
ALPHA LABS	240.00	CHILLER CHEMICAL TREATMENT

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ACCUCUT	50.00	103 INSTRUCTIONAL SUPPLIES
AMAZON	79.45	G/T SUPPLIES
BURGER KING	24.62	HOUSTON TRAVEL
CUSTOM CABLE	367.52	TECHNOLOGY SUPPLIES
GILLS	7.01	ADMIN TRAVEL
LA QUINTA	255.00	HOUSTON TRAVEL
MARRIOTT	181.90	ADMIN TRAVEL
MCDONALDS	14.46	ADMIN TRAVEL
OMNI	547.73	TCASE TRAVEL
ROSAS	99.95	BOARD APPRECIATION
SALTGRASS	72.00	HOUSTON TRAVEL
SHELL	54.15	HOUSTON TRAVEL
SURVEYMONKEY	19.95	CONTRACTED SERVICE
TCEA	190.00	REGISTRATION
TECH PROFUSE	149.99	TECHNOLOGY SERVICE
UHAUL	14.40	JANITORIAL SUPPLIES
AMERICAN EXPRESS	32.08	FEE
AQUAONE	17.70	ADMIN
ATHLETIC SUPPLY, INC.	1,842.92	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	754.52	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	211.70	CONTRACTED SERVICE
BECKER'S LEARNING	201.53	106 INSTRUCITONAL SUPPLIES
BIBLE HARDWARE INC	2.98	KEYS/KEY TAGS
BIG COUNTRY REST. SERV.	962.20	CONTRACTED SERVICE
BIOLOGIX	955.15	BUILDING SUPPLIES
BLUE STAR BUS SALES LTD	22.14	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	225.00	TOWING
CALLOWAY HOUSE	54.94	INSTRUCTIONAL SUPPLIES
CARLS AUTO SUPPLY	142.52	BUS SUPPLIES
CDW GOVERNMENT INC	6,841.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	7,527.50	FUEL
CHAMPION ENERGY SERVICES	4,985.40	ELECTRIC BILL
CHICK-FIL-A	4,398.25	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,022.10	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	705.10	OFFICE SUPPLIES
CONNECTICUT VALLEY	36.57	INSTRUCTIONAL SUPPLIES
DATA PROJECTIONS	3,641.37	TECHNOLOGY SUPPLIES
DAVIS APPLIANCE REPAIR	75.00	EQUIPMENT REPAIRS
DAY SIGN CO.	4,334.50	STADIUM SIGN
DECKER EQUIPMENT	27.80	BUILDING SUPPLIES
DELL USA L.P.	5,648.67	COMPUTER EQUIPMENT
DISCOUNT OFFICE ITEMS.COM	376.00	INSTRUCTIONAL SUPPLIES
EASTBAY	689.00	SWEATSHIRTS/PANTS SOCCER
EDUCATIONAL PRODUCTS INC	353.95	CONSTRUCTION PAPER
EDUCATION SERVICE CENTER	600.00	BUS DRIVER CERTIFICATION
EMPIRE PAPER COMPANY	1,733.55	CUSTODIAL SUPPLIES

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EUROSPORT	398.96	SOCCER EQUIPMENT
THE FLAG COMPANY, INC.	103.86	001 INSTRUCTIONAL SUPPLIES
FREEDOM 2 GO-COUNTRY WIDE	150.00	CONTRACTED SERVICE
GANDY'S DAIRY	7,658.84	CAFETERIA SUPPLIES
RANDY GILLUM	100.00	TRAVEL
GOOGLE INC	4,420.00	E MAIL ARCHIVE & DISCOVERY
GOPHER SPORTS	375.70	103 INSTRUCTIONAL SUPPLIES
GRAPHIC LAMINATING	236.43	101 LAMINATING FILM
GRAYBAR COMPANY	642.76	BUILDING SUPPLIES
HARRIS ACOUSTICS	60.80	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	268.13	BUS DRIVER SEAT BELT
HILL, EMILY S.	17.73	SUPPLIES TECH THEATRE
INNOVATIVE BUSINESS SYSTEMS	134.80	COMPUTER LAB
INTERSTATE ALL BATTERY CENTER	957.93	BATTERIES FOR VEHICLES
INTERSTATE BATTERIES	82.12	INSTRUCTIONAL SUPPLIES
JARRETT PUBLISHING CO.	2,079.55	INSTRUCTIONAL SUPPLIES
KAMICO INSTRUCTIONAL MEDIA	209.80	INSTRUCTIONAL SUPPLIES
KEY CITY WAREHOUSE SALES CO.	25.26	BUILDING SUPPLIES
LABATT FOOD SERVICE	27,849.55	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	102.60	106 INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	125.51	CONTRACTED SERVICE
LONE STAR ELECTRIC	202.61	CONTRACTED SERVICE
LONE STAR LEARNING	739.13	INSTRUCTIONAL SUPPLIES
LOWE'S acct 8030	1,273.39	BUILDING SUPPLIES
WILLIAM V. MACGILL & CO.	32.95	101 NURSE SUPPLIES
MALONE SAFE AND LOCK	68.10	KEYS
MANTEK	960.12	BUS SUPPLIES
MAXWELL GOLF COURSE	72.00	GOLF TOWELS
MAYFIELD PAPER COMPANY	125.84	JANITORIAL SUPPLIES
MOORE, DUSTIN	100.00	TRAVEL
MRS. BAIRD'S BAKERIES	1,528.31	CAFETERIA SUPPLIES
NASCO	213.86	001 ARTS SUPPLIES
NCS PEARSON INC	2,800.00	ELLIS SUBSCRIPTION
NSYNC SERVICES, INC.	1,900.00	MAINTENANCE RENEWAL
OFFICE DEPOT	1,326.31	INSTRUCTIONAL SUPPLIES
OGBURN'S TRUCK PARTS	46.30	BUS SUPPLIES
ORIENTAL TRADING CO.	48.83	106 VALENTINES
PERMA-BOUND	3,595.16	LIBRARY BOOKS
PLASTIC WHOLESALE PLUMBING	227.74	GROUPS SUPPLIES
PRECISION UNLIMITED, INC.	2,254.03	CONTRACTED SERVICE
PROCOMPUTING CORP.	11,488.00	PROMETHEAN PRODUCTS
PROFESSIONAL FOOD SYSTEM	189.75	COMMODITIES
PROVANTAGE	386.32	TECHNOLOGY SUPPLIES
REALLY GOOD STUFF INC.	291.18	103 LEARNING AIDS
SALLY'S PRINTING & MAIL	109.03	OFFICE SUPPLIES
SCANTRON CORP.	186.45	INSTRUCTIONAL SUPPLIES

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SCHOOL SPECIALTY INC.	95.42	001 ART SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	59.63	CONTRACTED SERVICE
THE SOUND SHOP	200.00	CONTRACTED SERVICE
SOUTHERN COMPUTER WAREHOUSE	4,534.05	TECHNOLOGY SUPPLIES
SPORTS GRAPHICS	1,605.50	BUILDING SUPPLIES
SUBWAY	95.38	MEALS
TASB, INC.	850.00	POLICY SERVICE ONLINE
TAYLOR ELECTRIC COOP	35,391.96	ELECTRIC BILL
TENNIS WAREHOUSE	210.00	ATHLETIC SUPPLIES
TESCO EQUIP. & SUPPLY CO	86.00	CONTRACTED SERVICE
TEXAS A & M UNIVERSITY	215.00	REGISTRATION FOR WORKSHOP
TEXAS ASSN OF SCHOOL BUS. OFF.	420.00	CONFERENCE REGISTRATION
TONER TIGER	338.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	75.00	CONTRACTED SERVICE
TRACTOR SUPPLY CREDIT PLAN	9.99	BOLTS FOR TRAILER
ATMOS ENERGY	25,213.29	GAS BILL
UNITED SUPERMARKET	152.03	001 VOCATIONAL SUPPLIES
UNIVERSITY INTERSCHOLAST	76.00	041 INSTRUCTIONAL SUPPLIES
UNIVERSITY INTERSCHOLAST	583.00	UIL FOOTBALL MEDALS
WARREN CAT	337.38	FUEL TANK REPAIR
WEST TECHS CHILL WATER SPECIALISTS	1,985.00	MAINTENANCE PROGRAM
WEST TEXAS FILTERS, INC.	2,594.95	A/C FILTERS
WESTAIR-PRAXAIR DIST. INC	195.96	WHEEL FOR BENCH GRINDER
WESTERN TRAILER & EQUIP.	270.34	TRAILER SUPPLIES
WYLIE DEBT SERVICE FUNDS	640,202.00	TRANSFER FOR BOND PAYMENT
XEROX CORPORATION	4,270.04	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE
ZENTNER'S DAUGHTER STEAKHOUSE	102.00	MEALS

PRESIDENT

SECRETARY

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DATE