

BILLS FOR BOARD APPROVAL
DECEMBER 14, 2009

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHAMBER OF COMME	25.00	ADMIN MEALS
ACCURATE CONSTRUCTION	6,651.80	106 ROOF AND JH TENNIS COURTS
AGAPE TOURS, INC.	5,930.10	MIDLAND CHARTER
AGAPE TOURS, INC.	5,773.36	MIDLAND CHARTER
AGAPE TOURS, INC.	5,436.40	SAGINAW CHARTER
AGAPE TOURS, INC.	5,943.84	CONTRACTED SERVICE
AGAPE TOURS, INC.	5,958.60	WACO CHARTER BUSES
ALBANY I.S.D.	60.00	BASKETBALL FEE
ALBANY I.S.D.	50.00	BASKETBALL MEALS
ALBANY I.S.D.	100.00	BASKETBALL FEE
ALBANY I.S.D.	100.00	BASKETBALL TOURNAMENT
ALERT SERVICES	175.34	ATHLETIC SUPPLIES
ALTOM, COREY	80.00	BASKETBALL OFFICIAL
ALTOM, COREY	50.00	OFFICIAL
ALTOM, COREY	80.00	OFFICIAL
GE MONEY BANK/AMAZON	270.15	103 INSTRUCTIONAL SUPPLIES
AMERICAN FOOTBALL COACHES ASSN.	60.00	2010 DUES
ABILENE POLICE	6.00	ADMIN SUPPLIES
B&H VIDEO	219.90	INSTRUCTIONAL SUPPLIES
BUDGET	127.11	TRUCK RENTAL FOR BAND
BUDGET2	149.55	TRUCK RENTAL FOR BAND
BUDGET3	157.05	TRUCK RENTAL FOR BAND
CHEDDARS	9.89	ADMIN TRAVEL
CHEVRON	49.72	ADMIN TRAVEL
CHILLERZ	43.17	FUEL
DANTES	46.12	ADMIN TRAVEL
DANTES2	115.00	LEARN & SERVE GRANT
DAYS INN2	70.73	001 VOCATIONAL TRAVEL
DIGITAL RIVER	329.15	TECHNOLOGY SUPPLIES
GILLS	7.49	ADMIN TRAVEL
JARRETT	547.25	041 INSTRUCTIONAL SUPPLIES
JOE ALLENS	27.85	ADMIN TRAVEL
LA QUINTA	46.55	VOCATIONAL TRAVEL
LOWE	49.85	TECHNOLOGY SUPPLIES
LOWE2	87.38	TECHNOLOGY SUPPLIES
LOWE23	-24.80	TECHNOLOGY SUPPLIES
LOWES	87.56	COMPUTER SUPPLIES
LOWES2	143.13	106 PROMETHEAN BOARDS
MARDEL	37.42	103 INSTRUCTIONAL SUPPLIES
MCDONALD'S	11.78	ADMIN TRAVEL
MESQUITE PIT	31.12	ADMIN TRAVEL
MONOPRICE	180.06	COMPUTER SUPPLIES
MONOPRICE2	129.54	TECHNOLOGY SUPPLIES

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OFFICE MAX	218.25	LEARN & SERVE GRANT
PANDA EXPRESS	7.84	ADMIN TRAVEL
SCHWARTZ	100.00	ADA REGISTRATION
SUBWAY	7.28	ADMIN TRAVEL
SURVEY MONKEY	19.95	ADMIN SUPPLIES
TARGET	103.99	106 INSTRUCTIONAL SUPPLIES
TEA	42.25	FINGERPRINTING
TIGER DIRECT	23.97	TECHNOLOGY
TOWN & COUNTRY	51.40	ADMIN TRAVEL
UNITED	15.83	106 INSTRUCTIONAL SUPPLIES
VMARE	19.99	TECHNOLOGY
JUDY ANDERSON	72.00	INSTRUCTIONAL SUPPLIES
ANGELO STATE UNIVERSITY	80.00	001 JOB FAIR
AREA IV F.F.A.	40.00	FFA CONTEST FEE
ASCO	13,144.68	SCISSOR LIFTS
ATHLETIC SUPPLY, INC.	325.00	ATHLETIC SUPPLIES
A T & T MOBILITY	590.18	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	95.00	ACADEMIC COMPETITION
BIG COUNTRY DISTRICT FFA	70.00	VOCATIONAL FEES
BIG COUNTRY TASBO	25.00	ANNUAL MEMBERSHIP
BIG SPRING I.S.D.	68.00	VOLLEYBALL PLAYOFF
BLACKWELL, GEORGE	60.00	OFFICIAL
BOERNE CHAMPION MEN'S SOCCER	250.00	SOCCER FEE
BOONE, PHILLIP	615.58	001 FALL TRAVEL
BRADSHAW & ASSOCIATES, INC.	1,758.21	HVAC FEE
BRECKENRIDGE BOOSTER CLUB	150.00	MEALS FOR BASKETBALL
BROCK STATION CAFE	140.00	GIRLS BASKETBALL MEALS
BUSINESS PRINTING PLUS	168.05	GENERAL FUND CHECKS
CARDONA, COURTNEY	60.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	300.00	CONTRACTED SERVICE
CENTERGAS	8,046.52	FUEL
CENTERGAS	7,814.80	FUEL
CENTRAL APPRAISAL DISTRICT	2,961.11	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	7,142.05	ELECTRIC BILL
CHICKEN EXPRESS	320.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	770.00	MEALS FOR FOOTBALL
CHICKEN EXPRESS	65.00	BASKETBALL MEALS
CICI'S PIZZA	130.00	BASKETBALL MEALS
CITY OF ABILENE	200.00	CAFETERIA FEE
CITY OF ABILENE	5,349.51	WATER BILL
CITY VIEW HIGH SCHOOL	595.00	ACADEMIC FEE
CITY VIEW HIGH SCHOOL	100.00	ACADEMIC FEE
JOE CLARK	125.00	OFFICIAL
CLINE, KIMBERLY	50.20	FINGERPRINTING FEE
CLINE, WILLIAM	50.20	FINGERPRINTING FEE

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COOPER HIGH SCHOOL	250.00	GIRLS SOCCER FEE
COOPER HIGH SCHOOL	250.00	SOCCER FEE
COOPER HIGH SCHOOL	75.00	BASKETBALL FEE
JIM CORBIN	80.00	SCOUTING
JIM CORBIN	30.00	SCOUTING
JIM CORBIN	30.00	SCOUTING
LAWRENCE CORN	45.00	GROUNDS SUPPLIES
COX, CAREY	60.00	OFFICIAL
COX, DARRIN	125.00	OFFICIAL
CRAYTON, RICHARD	30.00	BASKETBALL OFFICIAL
CRAYTON, RICHARD	60.00	BASKETBALL OFFICIAL
CRISMAN, JILL	20.00	FUEL
CUTTING-MATS.NET	97.79	LIBRARY SUPPLIES
DAIRY QUEEN	129.74	MEALS FOR SWIM TEAM
D.A.T.A.	372.50	CONTRACTED SERVICE
D.A.T.A.	195.00	CONTRACTED SERVICE
MITCH DAVIS	543.87	SEPT. OCT. 001 TRAVEL
DAVIS, NADINE	19.97	106 INSTRUCTIONAL SUPPLIES
DAVIS, NADINE	32.65	106 INSTRUCTIONAL SUPPLIES
DAVIS, NADINE	297.50	106 TRAVEL EXPENSES
DAVIS, ROBIN	15.00	CHOIR MEALS
DAVIS, ROBIN	324.80	CHOIR SUPPLIES
DAVIS, ROBIN F.	90.00	CHOIR MEALS
ANNE DEEVERS	250.00	BAND CLINICIAN
DOMINO'S PIZZA	109.49	MEALS FOR GIRLS BB
LAVONCE DONALDSON	30.00	OFFICIAL
DOYLE, DAVID	13.28	CX MEALS
EDUCATION SERVICE CENTER	242.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	22.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	22.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	66.00	WORKSHOP FEE
EVENDEN, DEANA	50.00	UIL MEALS
FAVORS, SHAY	80.00	BASKETBALL OFFICIAL
FAVORS, SHAY	50.00	OFFICIAL
FERNANDEZ, ROLAND	60.00	OFFICIAL
FOOD ALLERGY & ANAPHYLAXIS NETWORK	87.25	041 INSTRUCTIONAL SUPPLIES
FORT STOCKTON I.S.D.	20.00	FEE FOR SWIM TEAM
FUDDRUCKERS	994.00	MEALS FOR FOOTBALL
FUDDRUCKERS	966.00	FOOTBALL MEALS
GANDY INK	408.00	ATHLETIC SUPPLIES
GERMAN, SYLVIA	80.00	CHOIR SUPPLIES
STEVE GIBSON	125.00	OFFICIAL
RANDY GILLUM	20.00	VOCATIONAL MEALS
RANDY GILLUM	35.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL

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RANDY GILLUM	232.17	TRAVEL
H. MAURICE GINDRATT II	80.00	BASKETBALL OFFICIAL
H. MAURICE GINDRATT II	50.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	30.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
GORDON, JEREMY	60.00	OFFICIAL
GRAHAM I.S.D.	5,000.00	DISTRICT 2-AAA FEE
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
GREENBELT GARDEN CENTER	23.88	LEARN & SERVE GRANT
GRIFFITH, JESSICA	10.82	001 THEATER ARTS
JEFF GROBAN	85.00	OFFICIAL
TERRY HAGLER	290.00	103 UIL MEET
HAMPTON INN	529.65	VOLLEYBALL TRAVEL
HARAGAN, LINDA	165.80	OFFICIAL
RONNIE HARGIS	85.00	OFFICIAL
RONNIE HARGIS	50.00	OFFICIAL
HARRISON, KENDALL	120.00	CHEERLEADER MEALS
HARRISON, KENDALL	120.00	CHEERLEADER MEALS
HARRISON, KENDALL	120.00	CHEERLEADER MEALS
HARRISON, KENDALL	120.00	CHEERLEADER MEALS
HITCHCOCK, HEATHER	50.20	FINGERPRINTING FEE
HODGES, WANDA	50.20	FINGERPRINTING FEE
HOLIDAY INN	757.80	ROOMS FOR SWIM TEAM
HORTON, ASHLEY	139.37	LEARN & SERVE GRANT
HUGHES, SCOTT	60.00	OFFICIAL
HUMPREYS, TRAVIS	30.00	BASKETBALL OFFICIAL
HUNT, MAGGIE	200.00	COACHING SCHOOL EXPENSE
DUKE HUSTON	60.00	OFFICIAL
DUKE HUSTON	60.00	OFFICIAL
INTEGRATED BIOMETRIC TECHNOLOGY	60.15	FINGERPRINTING
JACK N JILL DONUTS	22.05	BASKETBALL MEALS
JACK N JILL DONUTS	16.88	GIRLS BASKETBALL
JASON'S DELI ABILENE	90.00	MEALS FOR VOLLEYBALL
JASON'S DELI	773.50	MEALS FOR FOOTBALL
JASON'S DELI	90.00	MEALS FOR BASKETBALL
JIM NED I.S.D.	160.00	BASKETBALL FEE
JOE'S PIZZA	50.00	STADIUM
JOE'S PIZZA	1,680.00	PIZZA
JOE'S PIZZA	200.00	PIZZA
JOE'S PIZZA	830.00	CAFETERIA SUPPLIES
JOSHUA ISD	150.00	BASKETBALL FEE
JR3 EDUCATION ASSOCIATES, LP	6,374.42	CONTRACTED SERVICE
KENNEDALE HIGH SCHOOL	300.00	GIRLS SOCCER FEE

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KERLEY, MICHAEL	370.51	TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE INC	658.66	CONTRACTEED SERVICE
KEY CITY SEPTIC SERVICE INC	90.00	CONTRACTEED SERVICE
KEY CITY SEPTIC SERVICE INC	262.50	CONTRACTEED SERVICE
LABATT FOOD SERVICE	7,747.95	CAFETERIA SUPPLIES
CYNTHIA LAMBERSON	40.00	103 LIFESKILLS
CYNTHIA LAMBERSON	30.00	103 TRAVEL
LANHAM, WAYNE	100.00	CHAIN CREW 2009
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LA POPULAR	230.00	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LAWS, COLTON	30.00	OFFICIAL
LIFETRACK SERVICES, INC.	2,247.00	GRADUATION SURVEY
LOWE'S COMPANIES, INC. #7787	2,022.73	BUILDING SUPPLIES
LOWE'S acct 8030	788.06	BUILDING SUPPLIES
LOWRANCE, JETT	200.00	BAND CLINICIAN
LUBBOCK BASKETBALL OFFICIALS CHAPTER	105.00	BASKETBALL OFFICIAL
LUNN, ETHAN	60.00	OFFICIAL
LUNNEY, MICHAEL	1,800.00	BAND MEALS
LUNNEY, MICHAEL	400.00	BAND EXPENSE
LUNNEY, MICHAEL	1,800.00	BAND MEALS
LUNNEY, MICHAEL	900.00	BAND MEALS
LUNNEY, MICHAEL	900.00	BAND MEALS
LUNNEY, MICHAEL	900.00	BAND MEALS
LUNSFORD, SCOTT	100.00	CHAIN CREW 2009
MARCOA PUBLISHING INC.	340.00	CONTRACTEED SERVICE
MARTINEZ, CHELSEA	30.00	OFFICIAL
KEVIN MASSEY	100.00	CHAIN CREW 2009
MATAI, MAURO	30.00	OFFICIAL
MAYES, LISA	143.93	INSTRUCTIONAL SUPPLIES
MCINTIRE, DAVID	19.97	101 INSTRUCTIONAL SUPPLIES
MCINTYRE, HILLARY	200.00	BAND CLINICIAN
MCMILLAN, LUKE	260.00	MEALS FOR BAND
MCMURRY UNIVERSITY	75.00	CHOIR SUPPLIES
MCMURRY UNIVERSITY	210.00	COSTUMES FOR CHOIR
MONAHANS-WICKETTE-PYOTE I.S.D.	125.00	SWIM MEET
THE MONOGRAMMER	374.00	ATHLETIC SUPPLIES
THE MONOGRAMMER	327.50	ATHLETIC SUPPLIES
MOORE, DUSTIN	100.00	TRAVEL
MORRIS, JERRY	30.00	OFFICIAL
MORRIS, JERRY	60.00	OFFICIAL
MORRIS, JERRY	30.00	OFFICIAL

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PENNY MORROW	12.99	CAFETERIA SUPPLIES
MR. BURGER	405.00	CAFETERIA SUPPLIES
MR. BURGER	405.00	CAFETERIA SUPPLIES
MR. BURGER	405.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	187.98	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	47,919.60	HS HVAC
MULLTEX MECHANICAL CO. INC.	147,097.03	HS HVAC
MUNICIPAL SERVICES BUREAU	5.80	CONTRACTED SERVICE
NATIONAL ATHLETIC TRAINERS ASN	240.00	DUES FOR TRAINER
NEWSWEEK	35.00	SUBSCRIPTION
NORMAN'S MASONRY	681.00	MAILBOX REPAIRS
NTS COMMUNICATIONS	1,067.22	CONTRACTED SERVICE
PARKER, DAVID	100.00	CHAIN CREW 2009
PAYROLL CLEARING	1,185,270.80	NOVEMBER PAYROLL
PECOS-BARSTOW-TOYAH ISD	140.00	SWIM MEET FEES
GERALD PHILLIPS	5.41	BUILDING SUPPLIES
PHILLIPS, MARK	75.00	CONTRACTED SERVICE
ANNE POST	149.23	041 INSTRUCTIONAL SUPPLIES
POSTMASTER	88.00	103 STAMPS
POSTMASTER	176.00	STAMPS
PRECISION DATA PRODUCTS	255.33	041 INSTRUCTIONAL SUPPLIES
PROVANTAGE	496.70	TECHNOLOGY SUPPLIES
RED ROOF INN	144.43	ROOMS FOR CROSS COUNTRY
JENNIFER REECE	250.00	BAND CLINICIAN
REGION 16 ATSSB	325.00	BAND FEE
REGION 16 ATSSB	80.00	BAND FEE
REISTER, AMY	142.29	106 INSTRUCTIONAL SUPPLIES
RIDDLE, MARKA	31.42	CAFETERIA SUPPLIES
WENDELL ROWE	125.00	OFFICIAL
RUFF, JASA	7.36	041 INSTRUCTIONAL SUPPLIES
SADDLEBACK EDUCATIONAL	23.95	INSTRUCTIONAL SUPPLIES
SAM'S RENT ALL	20.00	BUILDING SUPPLIES
SAM'S CLUB	2,351.56	MISC SUPPLIES
HUGH SANDIFER	18.88	ATHLETIC SUPPLIES
HUGH SANDIFER	36.79	ATHLETICS
SCHLOTZSKY'S DELI	90.00	VOLLEYBALL MEALS
SCHLOTZSKY'S DELI	255.00	MEALS FOR BASKETBALL
SCHWARTZ & EICHELBAUM, P.C.	260.00	ADMIN SUPPLIES
SEMINOLE SWIMMING	20.00	SWIM TEAM
GERALD SHELBY	125.00	OFFICIAL
SHELL	567.02	FUEL FOR VEHICLES
HOWARD V SHIELDS III	60.00	OFFICIAL
HOWARD V SHIELDS III	30.00	OFFICIAL
SIMPSON APPLIANCE	4,289.50	CONTRACTED SERVICE
ANGELA SMITH	620.00	MEALS FOR SWIM TEAM

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ANGELA SMITH	60.00	MEALS FOR SWIM TEAM
ANGELA SMITH	50.00	MEALS FOR SWIM TEAM
DOUGLAS SMITH	30.00	OFFICIAL
SNYDER I.S.D.	281.79	VOLEYBALL PLAYOFF
SONIC	60.20	BASKETBALL MEALS
SONIC	111.00	BASKETBALL MEALS
SONIC	176.33	MEALS FOR GIRLS BB
THE SOUND SHOP	12,162.37	THEATER LIGHTING
SPORTS & ENTERTAINMENT ASSOC. OF MID	1,730.43	11/14 PLAYOFF
SPORTS & ENTERTAINMENT ASSOC. OF MID	1,170.43	11/20 PLAYOFF
STOKES, CHRISTOPHER	60.00	OFFICIAL
STUART, JONATHAN	75.00	CONTRACTED SERVICE
SUBWAY	68.14	VOLLEYBALL MEALS
SWONGER, CARLY	2.97	COSTUMES FOR THEATER
TAYLOR COUNTY EXTENSION OFFICE	120.00	WORKSHOP FEE
TAYLOR ELECTRIC COOP	41,635.78	ELECTRIC BILL
TEAM TOTES OF TEXAS, INC	598.50	BASKETBALL SUPPLIES
TEXAS ASSOCIATION OF SOCCER COACHES	30.00	NICHOLAS PERTUIT
TEXAS BURGER	80.28	MEALS FOR SWIM TEAM
THE WEEK	59.00	SUBSCRIPTION
THOMSEN, LEANN	450.00	VOLLEYBALL TRAVEL
THOMSEN, LEANN	200.00	COACHING SCHOOL EXPENSE
TRANSFINDER	8,250.00	BUS SUPPORT
ATMOS ENERGY	4,969.64	GAS BILL
UNIVERSITY INTERSCHOLAST	267.00	UIL SUPPLIES
VARNER, MICHAEL	30.00	OFFICIAL
SHAUNI VAUGHN	159.81	TRAVEL EXPENSE
WAGNER, RANDE	85.50	LEARN & SERVE GRANT
WALMART COMMUNITY BRC	70.98	INSTRUCTIONAL SUPPLIES
WALMART COMMUNITY BRC	21.22	CHRISTMAS CRAFT
WASMER, KURT	30.00	BASKETBALL OFFICIAL
WAUSON, TAYLOR	60.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	74.34	ELECTRIC BILL
WHATABURGER INC.	459.84	MEALS FOR FOOTBALL
WHATABURGER INC.	74.95	MEALS FOR BASKETBALL
WHATABURGER INC.	180.10	BASKETBALL MEALS
WICHITA FALLS I.S.D.	175.00	SOCCER FEE
WILLIAMS, WAYNE	82.00	VOLLEYBALL PLAYOFF
WILLIAMS, WAYNE	50.00	OFFICIAL
KARL WINGE	85.00	OFFICIAL
WOOD, DAVID	115.85	VEHICLE FUEL
WOOD, DAVID	176.30	COACHES CLINIC ROOM
WYLIE F.F.A.	700.00	BAND MEALS
WYLIE F.F.A.	210.00	STOCK SHOW FEES
WYLIE F.F.A.	110.00	FFA BANQUET MEALS

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YOUNG, BILL	172.37	001 TAVID EXPENSES
A-1 STARTER & ALTERNATOR	150.00	BUS SUPPLIES
A-1 VACUUMS	64.98	VACUMN REPAIR
ABC DOOR SERVICE	1,308.00	BUILDING SUPPLIES
ABILENE CHAMBER OF COMME	500.00	ANNUAL MEMBERSHIP
ABILENE COMMERCIAL KITCHENS	77.77	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	28.00	BOILER DRAFT INT.
ABILENE MAINTENANCE SUPP	6,173.60	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	100.32	BUILDING SUPPLIES
GCR ABILENE TIRE CENTER	429.20	BUS SUPPLIES
ACCU/CUT	328.00	103 INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	2,739.47	BUS REPAIRS
ALERT SERVICES	41.09	ATHLETIC SUPPLIES
ALPHA LABS	480.00	BUILDING SUPPLIES
AMERICAN BAND ACCESSORIES LLC	326.80	RAILS FOR PODIUM
AMERICAN STATE BANK	68.00	ACH FEE
AN-RAE SERVICES, INC.	625.00	CAFETERIA SUPPLIES
AQUAONE	16.70	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	3,505.95	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	827.84	CAFETERIA SUPPLIES
AUTO-GRAPHICS, INC.	500.00	LIBRARY SUPPLIES
AUTOMATED COPY SYSTEMS INC.	256.60	CONTRACTED SERVICE
AWARD DECALS	81.95	FOOTBALL AWARD DECALS
BEST BUY	150.99	101 INSTRUCTIONAL SUPPLIES
BIG COUNTRY REST. SERV.	347.00	103 REPAIRS
BIG COUNTRY TROPHIES	55.00	ATHLETIC SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,238.43	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	236.25	BUILDING MAINTENANCE
CARLS AUTO SUPPLY	125.79	BUS SUPPLIES
CENTERGAS	7,908.75	FUEL
CENTRAL APPRAISAL DISTRICT	41,148.88	TAX FEE
CHICK-FIL-A	4,813.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,725.35	CUST SUPPLIES
CITY OF ABILENE	150.00	106 CAFETERIA PERMIT
CITY OF ABILENE	270.00	ATHLETIC FEE
CLOUD PRINTING COMPANY	102.30	103 INSTRUCTIONAL SUPPLIES
CRYSTAL ART RESOURCES	39.95	041 LIBRARY SUPPLIES
DAVIS, KINARD & CO.	20,175.00	AUDIT FEE
DECKER EQUIPMENT	60.00	103 BUILDING SUPPLIES
DELL USA L.P.	2,397.00	INSTRUCTIONAL SUPPLIES
EASTBAY	1,114.40	SOCCER SUPPLIES
EBSCO	342.13	101 MAGAZINE RENEWAL
EDUCATION SERVICE CENTER	10,730.00	MATCHING GRANT CONTRIBUTION
EDUCATION SERVICE CENTER	283.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	60.00	BUS DRIVER TRAINING

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EMPIRE PAPER COMPANY	839.10	CUST SUPPLIES
EUROSPORT	3,059.91	SOCCER EQUIPMENT
FAST SIGNS	56.00	STADIUM SUPPLIES
FFAVORS	45.39	CAFETERIA SUPPLIES
FOLLETT LIBRARY RESOURCES	601.05	001 LIBRARY SUPPLIES
THE GALE GROUP	918.18	001 LIBRARY BOOKS
GANDY'S DAIRY	7,927.59	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC	1,189.25	GOLF SUPPLIES
GRAPHIC LAMINATING	233.18	101 LAMINATING FILM
GRAYBAR COMPANY	469.80	BUILDING SUPPLIES
GTM SPORTSWEAR	16.00	JACKETS & PANTS
HANNER CHEVROLET	51.00	VOCATIONAL SUPPLIES
HAWTHORNE EDUC. SERVICES	44.00	041 COUNSELOR SUPPLIES
HEAVY DUTY BUS PARTS INC	313.34	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	456.71	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	122.28	041 INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES	111.97	BATTERIES FOR CALCULATORS HS
JACKSON BROS. FEED& SEED	99.99	GROUND SUPPLIES
KBA	249.85	BASKETBALL SUPPLIES
LABATT FOOD SERVICE	36,856.85	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	205.81	BUS REPAIRS
LEARNING A-Z	79.95	106 SUBSCRIPTION
LIBERTS	210.19	001 CHOIR SUPPLIES
THE LIBRARY STORE	19.40	001 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	328.02	041 LIBRARY SUPPLIES
LIGHTSPEED SYSTEMS	600.00	TRAINING ON WEB FILTER
LONE STAR ELECTRIC	4,050.00	CONTRACTED SERVICE
LONE STAR PERCUSSION	57.70	DRUM HEADS
MALCOM SUPPLY COMPANY	87.90	SET MATERIALS
MALONE SAFE AND LOCK	57.05	BUILDING SUPPLIES
MENTORING MINDS	281.00	106 INSTRUCTIONAL MATERIALS
MRS. BAIRD'S BAKERIES	1,630.13	CAFETERIA SUPPLIES
MUELLER INC.	278.68	VOCATIONAL SUPPLIES
MULLTEX MECHANICAL CO. INC.	432.55	BUILDING REPAIRS
NCS PEARSON INC	492.80	TAKS SUPPLIES
OFFICE DEPOT	1,683.59	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	272.91	MISC SUPPLIES
PACK N' MAIL	189.83	SHIPPING AND SUPPLIES
THE PAINT CENTER	129.48	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	1,720.85	BAND SUPPLIES
PERMA-BOUND	6,493.64	041 LIBRARY BOOKS
PLASTIC WHOLESALE	132.11	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	73.00	BUILDING REPAIRS
PROCOMPUTING CORP.	3,345.00	TECHNOLOGY SUPPLIES
PROFESSIONAL FOOD SYSTEM	127.16	CAFETERIA SUPPLIES

BILLS FOR BOARD APPROVAL
DECEMBER 14, 2009

PROVANTAGE	694.55	TECHNOLOGY SUPPLIES
RECORDING FOR THE BLIND	624.00	CONTRACTED SERVICE
REGION 4 EDUCATIONAL SOLUTIONS	1,900.00	ADMIN SUPPLIES
RENAISSANCE LEARNING, INC.	818.76	AR MATH SUPPLIES
ROBERTS TRUCK CENTER	187.93	BUS SUPPLIES
SALLY'S PRINTING & MAIL	293.99	041 INSTRUCTIONAL SUPPLIES
SARGENT-WELCH	97.38	001 INSTRUCTIONAL SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	2,142.17	CONTRACTED SERVICE
SIGN PRO	32.50	BUILDING SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	143.14	001 INSTRUCTIONAL SUPPLIES
SPECTRUM CORP.	77.89	BUILDING SUPPLIES
STUDY ISLAND	712.80	041 SOFTWARE JUNIOR HIGH
SUPREME SECURITY SERVICE	35.00	MONTHLY SERVICE
SWIM SHOPS OF THE SOUTHWEST	701.25	SWIMMING SUITS
TASB, INC.	3,575.70	ANNUAL MEMBERSHIP
TASB, INC.	350.00	LEGAL ASSISTANCE FUND
TASB, INC.	150.00	FALL SEMINAR REGISTRATION
TEMPLETON EQUIPMENT CO.	33.00	BUILDING SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	390.00	MIDWINTER CONFERENCE FEE
TONER TIGER	92.00	103 OFFICE SUPPLIES
TOUCHSTONE TECHNOLOGY	1,350.00	CONTRACTED SERVICE
UNITED SUPERMARKET	1,869.35	MISC SUPPLIES
WALKER'S HORN SHOP	333.23	BAND REPAIRS
WARREN CAT	78.16	BUS REPAIRS
WEST TECHS CHILL WATER SPECIALISTS	245.00	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	518.93	VOCATIONAL SUPPLIES
Y.M.C.A.	5,000.00	HALF SWIM FEE
XEROX CORPORATION	4,594.19	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

DECEMBER 14, 2009

DATE