

BILLS FOR BOARD APPROVAL

JANUARY 10, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	75.00	10/30 SCRIMAGE FEE
ABILENE BLACK CHAMBER OF COMMERCE	50.00	TICKETS
ALOFT	100.57	COACHES CLINIC
GUY BAILEY	80.00	TNT OFFICIAL
BLACKWELL, GEORGE	120.00	OFFICIAL
CARDONA, COURTNEY	120.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	250.00	TRACTOR RENTAL
JOHN D. CASEY CONSTRUCTION	2,100.00	CONTRACTED SERVICE
CENTERGAS	10,933.20	FUEL
CHAMPION ENERGY SERVICES	4,360.34	ELECTRIC BILL
CHICKEN EXPRESS	215.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	240.00	MEALS FOR BASKETBALL
CITY OF ABILENE	200.00	CAFETERIA PERMITS
HEATHER COLLIER	40.00	COACHES CLINIC
COMPUTER SPORTS MEDICINE, INC.	500.00	SPORTS SOFTWARE
COX, CAREY	60.00	OFFICIAL
DAIRY QUEEN	99.80	BASKETBALL MEALS
DANLEY, C III	675.00	MEALS FOR BASKETBALL
D.A.T.A.	2,150.00	CONTRACTED SERVICE
DAVIS, ROBIN	11.91	CHOIR SUPPLIES
LAVONCE DONALDSON	60.00	OFFICIAL
LAVONCE DONALDSON	280.00	TNT OFFICIAL
EXXON MOBIL FLEET	42.92	GASOLINE FOR SCHOOL
FAIRFIELD INN	818.55	ROOMS FOR BAND
FAVORS, SHAY	360.00	TNT OFFICIAL
RANDY GILLUM	27.12	TRAVEL
RANDY GILLUM	55.80	VOCATIONAL SUPPLIES
H. MAURICE GINDRATT II	95.00	OFFICIAL
H. MAURICE GINDRATT II	80.00	TNT OFFICIAL
GONZALES, ALBERT	60.00	OFFICIAL
TONY GONZALES	120.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
GREATER FT WORTH AREA CPSO	840.00	TOURNAMENT FEE
JEFF GROBAN	80.00	TNT OFFICIAL
JEFF GROBAN	40.00	TNT OFFICIAL
RONNIE HARGIS	160.00	TNT OFFICIAL
SHELLY HAYES	80.00	TNT OFFICIAL
HIGHLAND I.S.D.	45.00	MEALS FOR BASKETBALL
STEVE HOLCOMB	95.00	OFFICIAL
STEVE HOLCOMB	80.00	TNT OFFICIAL
HOLMES, RON	60.00	OFFICIAL
JAMES, ERIC	160.00	TNT OFFICIAL
JAMES, JIMMY	60.00	OFFICIAL
JANISH, JENNIFER	95.00	OFFICIAL

BILLS FOR BOARD APPROVAL

JANUARY 10, 2011

JANISH, JENNIFER	280.00	TNT OFFICIAL
JOE'S PIZZA	555.00	CAFETERIA SUPPLIES
JOHNSTON, FRANK	105.00	CONTRACTED SERVICE
BENNIE JONES	20.28	REIMBURSE FOR SUPPLIES
BRUCE JONES	280.00	TNT OFFICIAL
LASSETER BUS COMPANY INC.	23,045.13	33 PASSENGER FORD
LASSETER BUS COMPANY INC.	54,950.83	20 PASSENGER CHEVROLET
LUNNEY, MICHAEL	100.00	BAND FEE
LUNNEY, MICHAEL	340.00	BAND MEALS
LUNNEY, MICHAEL	149.67	BAND REPAIRS
MARC MCDANIEL	120.00	TNT OFFICIAL
MC DONALD'S	46.54	MEALS FOR BASKETBALL
MINERAL WELLS I.S.D.	1,259.25	BURKBURNET PLAYOFF
NATIONAL FFA ORGANIZATIO	130.00	INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	1,082.58	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	23,841.71	BAND SUPPLIES AND REPAIRS
PAYROLL CLEARING	1,256,811.34	DECEMBER PAYROLL
J.W. PEPPER & SON, INC.	1,096.97	BAND SUPPLIES
RUSSELL PERKINS	365.00	MEALS FOR BASKETBALL
PURKEY, JENNA	105.00	MEALS FOR SWIM
QUALITY STAGE	1,279.00	CONTRACTED SERVICE
RADISSON	93.74	ROOMS FOR BASKETBALL
LARRY RISTER	200.00	TNT OFFICIAL
ROBERTS TRUCK CENTER	509.93	BUS REPAIRS
WENDELL ROWE	200.00	TNT OFFICIAL
SAM'S CLUB	2,024.84	MISC SUPPLIES
DOUGLAS SANDERS	80.00	TNT OFFICIAL
HUGH SANDIFER	311.15	ATHLETIC SUPPLIES
SCHEIBLE, KURT	60.00	OFFICIAL
SHELL	125.22	FUEL
SONIC	175.00	MEALS FOR BASKETBALL
SONIC	175.00	MEALS FOR BASKETBALL
STRAND	8,615.52	SECURITY CAMERAS INT
SUPERIOR INSTALLATION CO. INC.	1,921.55	GYM SEATING REPAIRS
TARLETON STATE UNIV.	375.00	BAND FEE
CATHY TAYLOR	300.00	UIL STATE TENNIS
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR INSPECTION
TEXAS DEPT OF PUBLIC SAFETY	1.00	CONTRACTED SERVICE
TEXAS TECH UNIV SCH OF MUSIC	250.00	BAND FEE
TERRY TURNER	80.00	TNT OFFICIAL
GEORGE VALDEZ	80.00	TNT OFFICIAL
VAUGHN, TOMMY	47.83	041 TRAVEL EXPENSE
VICKERS, JARRETT	200.00	TNT OFFICIAL
WALMART COMMUNITY BRC	332.13	CAFETERIA SUPPLIES
WEST TEXAS RETAIL ENERGY	73.52	001 ELECTRIC
WILKERSON, GERALD	160.00	TNT OFFICIAL

BILLS FOR BOARD APPROVAL

JANUARY 10, 2011

KARL WINGE	280.00	TNT OFFICIAL
WYATT, ERIC	150.00	BAND FEE
AAA ALL FACTORY VACUUMS	20.00	JANITORIAL SUPPLIES
ABC DOOR SERVICE	619.00	DOOR REPAIR
ABILENE COMMERCIAL KITCHENS	50.00	ATTACHMENT FOR MIXER 101
ABILENE LUMBER INC	74.53	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	931.25	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	264.31	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND.	276.40	BUS REPAIRS
ABILENE RENTAL CENTER	174.00	CONTRACTED SERVICE
ABILENE TIRE AND SERVICE	377.20	BUS SUPPLIES
ABILENE TRAILER SALES	34.90	BUS SUPPLIES
ABILENE WINNELSON CO.	67.98	BUILDING SUPPLIES
ACP	109.75	041 LIBRARY SUPPLIES
A.J. ENTERPRISES	5,808.57	BUS REPAIRS
ALERT SERVICES	180.00	TRAINER SUPPLIES
A-1	13.03	ADMIN TRAVEL
AMAZON	104.97	INSTRUCITONAL SUPPLIES
CLAY EWELL	300.00	VOCATIONAL SUPPLIES
DI	135.00	G/T
DISCOUNT MUGS	176.00	ADMIN SUPPLIES
FRED PRYOR	353.74	ADMIN SUPPLIES
HOME DEPOT	39.94	BUILDING SUPPLIES
LAQUINTA	86.90	PRINCIPAL TRAVEL
LOVES	2.15	ADMIN TRAVEL
OFFICE MAX	20.98	INSTRUCTIONAL SUPPLIES
PETSMART	14.99	ADMIN SUPPLIES
QCSUPPLY	518.88	BUILDING SUPPLIES
STAMPS	65.99	OFFICE SUPPLIES
STRIPES	69.01	FUEL FOR BAND
SUPER 8	300.72	VOCATIONAL TRAVEL
TCASE	140.00	M DAVIS REGISTRATION
UHAUL	12.80	JANITORIAL SUPPLIES
VESTURE CORP	262.50	BAND SUPPLIES
WALMART---	36.08	041 CHOIR SUPPLIES
WALMART----	33.91	BUILDING SUPPLIES
WHATABURGER	5.40	ADMIN TRAVEL
AMERICAN STATE BANK	69.70	CONTRACTED SERVICE
AQUAONE	31.70	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	109.50	BUILDING SUPPLIES
AUTOMATED COPY SYSTEMS INC.	108.88	INSTRUCTIONAL SUPPLIES
BIOLOGIX	942.35	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	490.23	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	147.50	BUS TOWING
BUSINESS PRINTING PLUS	358.02	ADMIN SUPPLIES
CARLS AUTO SUPPLY	34.51	BUS SUPPLIES

BILLS FOR BOARD APPROVAL

JANUARY 10, 2011

CARROLL WELDING SUPPLY	3,100.00	BUILDING SUPPLIES
CCS PRESENTATION SYSTEMS	7,075.20	TECHNOLOGY SUPPLIES
CITY JANITORIAL SUPPLY	2,054.84	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	204.40	OFFICE SUPPLIES
DAY SIGN CO.	157.50	HS PARKING LOT REPAIR
DEMCO	173.95	041 LIBRARY SUPPLIES
EDDIE'S GLASS MASTERS AUTO GLASS	259.00	BUS REPAIRS
EDUCATIONAL INDEPENDENT CONT.	6,666.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	95.75	FEES
EMPIRE PAPER COMPANY	792.89	JANITORIAL SUPPLIES
EUROSPORT	341.92	ATHLETICS UNIFORMS
THE GALE GROUP	1,449.30	001 LIBRARY SUPPLIES
GANDY'S DAIRY	5,427.62	CAFETERIA SUPPLIES
GOPHER SPORTS	239.80	103 PE SUPPLIES
GRAYBAR COMPANY	208.86	LIGHT BULBS FOR HS
HEAVY DUTY BUS PARTS INC	523.50	BUS SUPPLIES
HOUGHTON MIFFLIN	142.46	COUNSELING SUPPLIES
HYDROTEX	2,135.18	BUS SUPPLIES
INDECO SALES INC.	2,649.60	INSTRUCTIONAL SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	364.78	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	15.18	BATTERIES FOR HS
KBA	57.00	BASEKTBALL SUPPLIES
L 1 IDENTITY SOLUTIONS	110.35	FINGERPRINTING
LABATT FOOD SERVICE	31,786.06	CAFETERIA SUPPLIES
LIBRARY VIDEO CO.	176.23	041 LIBRARY SUPPLIES
MALCOM SUPPLY COMPANY	356.20	BUILDING SUPPLIES
MALONE SAFE AND LOCK	7.50	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	651.86	CAFETERIA SUPPLIES
MUELLER INC.	125.01	BUILDING SUPPLIES
MUHL TECH	149.95	SOFTBALL SUPPLIES
NCS PEARSON INC	323.22	COUNSELING SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	7.02	TOLL FEE
OFFICE DEPOT	149.79	INSTRUCTIONAL SUPPLIES
OGBURN'S TRUCK PARTS	7.09	BUS SUPPLIES
O'KELLEY OFFICE SUPPLY	90.60	103 INSTRUCTIONAL SUPPLIES
OMNIGRAPHICS INC	70.62	001 LIBRARY SUPPLIES
PENDER MUSIC COMPANY	65.27	SHEET MUSIC
PERSONNEL CONCEPTS	320.68	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	588.93	BUILDING SUPPLIES
PROCOMPUTING CORP.	309.00	INSTRUCTIONAL SUPPLIES
PROFESSIONAL FOOD SYSTEM	68.60	CAFETERIA SUPPLIES
PRUFROCK PRESS	178.90	G T TESTING
RW SERVICES	1,617.68	CONTRACTED SERVICE
STEPHENS RUBBER STAMPS	62.50	ADMIN SUPPLIES
TASB, INC.	150.00	BOARD MEMBER TRAINING
TAYLOR ELECTRIC COOP	40,332.81	ELECTRIC BILL

BILLS FOR BOARD APPROVAL

JANUARY 10, 2011

TEXAS DEPT OF PUBLIC SAFETY	1.00	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	728.75	CONTRACTED SERVICE
TRACTOR SUPPLY CREDIT PLAN	24.99	BUILDING SUPPLIES
TRANE COMPANY	1,646.46	CONTRACTED SERVICE
TRIANGLE TIRE SERVICE	154.80	BUS REPAIRS
ATMOS ENERGY	14,505.87	GAS BILL
UNIFIRST HOLDINGS, LLP	217.83	CONTRACTED SERVICE
UNITED SUPERMARKET	32.49	ATHLETIC SUPPLIES
U.S. GAMES	737.57	101 PE SUPPLIES
WEST TEXAS SERVICE STATION EQUIP.	82.50	BUS SUPPLIES
WILLIS SUPPLY CO.	102.85	JANITORIAL SUPPLIES
XEROX CORPORATION	4,520.47	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

JANUARY 10, 2011

DATE