

BILLS FOR BOARD APPROVAL

AUGUST 10, 2009

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABBOTT FLOOR COMPANY, INC.	6,324.00	RESURFACE GYM FLOOR
ACCURATE CONSTRUCTION	3,162.72	ELEMENTARY PLAYGROUND
ACCURATE CONSTRUCTION	16,350.00	ECDC RENOVATION
ACCURATE CONSTRUCTION	3,490.00	FIELDHOUSE
ALVAREZ, REY JR	250.00	TRAVEL
AMAZON	118.74	101 INSTRUCTIONAL SUPPLIES
A T & T MOBILITY	585.18	CONTRACTED SERVICE
RICKY BACON	250.00	TRAVEL
TERRY DON BARRINGTON	250.00	TRAVEL
JOHNNY D. CASEY	150.00	REIMBURSE FOR FUEL
JOHN D. CASEY CONSTRUCTION	3,100.00	101 FENCE
JOHN D. CASEY CONSTRUCTION	1,735.00	ELEM PLAYGROUND
JOHN D. CASEY CONSTRUCTION	2,600.00	VISITOR RESTROOMS
CASH	700.00	GATE CHANGE
CDW GOVERNMENT INC	8,733.00	COMPUTER SUPPLIES
CLAUNCH PIANO SERVICE	140.00	CONTRACTED SERVICE
CNS COMPLETE NETWORKING SOL.	42,662.00	HS FIBER BREAK
JIM CORBIN	250.00	TRAVEL
JEFF CRIDER	250.00	TRAVEL
CHASE DAVIS	400.00	CONTRACTED SERVICE
CHASE DAVIS	240.00	CONTRACTED SERVICE
MITCH DAVIS	277.12	TRAVEL FOR JUNE
DAVIS, ROBIN	273.21	CHOIR TRAVEL
DELL USA L.P.	867.93	COMPUTER SUPPLIES
MICHAEL ELLIOTT	250.00	TRAVEL
EXXON MOBIL FLEET	34.75	GASOLINE FOR SCHOOL
RANDY GILLUM	100.00	TRAVEL
GOTTA GO EXPRESS	4,315.50	JH BAND TRAVEL
GRAHAM I.S.D.	1,710.00	DISTRICT 2-3A EXPENSES
GREAT AMERICA LEASING CORP.	168.65	CONTRACTED SERVICE
GTM SPORTSWEAR	570.00	041 ACADEMIC AWARDS
KERRY HIBBITTS	250.00	TRAVEL
KERRY HIBBITTS	100.00	CPR COURSE
HOWELL, LUKE	531.00	CONTRACTED SERVICE
HOWELL, LUKE	15.08	BUILDING SUPPLIES
JUDY HUBBARD	75.93	106 INSTRUCTIONAL SUPPLIES
HURST, LUKE	250.00	TRAVEL
JERRY WEEMS ELECTRIC INC.	1,133.76	CONTRACTED SERVICE
JERRY WEEMS ELECTRIC INC.	125.00	CONTRACTED SERVICE
JR3 EDUCATION ASSOCIATES, LP	6,374.42	CONTRACTED SERVICE
KINCAID, CHRISTIAN	250.00	TRAVEL
LANG, EDDIE	250.00	TRAVEL

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JEANNIE LUNNEY	740.60	TRAVEL EXPENSE
LUNNEY, MICHAEL	956.20	BANDTRAVEL EXPENSE
CLAY MARTIN	250.00	TRAVEL
DEBRA MC CRIGHT	6.00	CONTRACTED SERVICE
MCMILLAN, LUKE	956.20	TRAVEL EXPENSE
RACHEL MC NIECE	15.00	CHOIR ALTERATIONS
MCVAY, WILLIAM	38.31	REIMBURSE SUPPLIES
MOORE, DUSTIN	100.00	TRAVEL
MOORE, DUSTIN	561.78	TRAVEL EXPENSE
MUNSHOWER, PAUL JR	250.00	TRAVEL
NTS COMMUNICATIONS	1,024.86	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	57.92	CD ROMS/COVERS
PACK N' MAIL	21.95	OFFICE SUPPLIES
PAYROLL CLEARING	1,080,992.41	JULY PAY
RUSSELL PERKINS	250.00	TRAVEL
GERALD PHILLIPS	176.70	REIMBURSEMENT
RADISSON	438.70	AG CONFERENCE
RAY, ANNA	800.00	CONTRACTED SERVICE
RIDDLE, MARKA	358.53	SUMMER WORKSHOP
GREGG RUFFIN	250.00	TRAVEL
HUGH SANDIFER	196.18	ATHLETIC TRAVEL
HUGH SANDIFER	250.00	TRAVEL
JERRY SARTOR PLUMBING	2,875.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	2,750.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	1,250.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	3,875.00	GAS TEST
SHELL	122.06	FUEL FOR VEHICLES
KELLY SMITH	250.00	TRAVEL
SOUTHERN MUSIC CO.	12.42	CHOIR SUPPLIES
M. JONETTE SPEEGLE	50.20	CONTRACTED SERVICE
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
ATMOS ENERGY	267.52	GAS BILL
DARLENE WALLETT	44.20	REIMBURSEMENT
WALMART COMMUNITY BRC	728.95	BUILDING SUPPLIES
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
AAA ALL FACTORY VACUUMS	45.00	VACCUUM REPAIR
ABC DOOR SERVICE	138.00	BUILDING SUPPLIES
ABILENE ELECTRIC MOTOR	255.00	BUILDING REPAIRS
ABILENE FIRE EQUIPMENT	1,997.70	CONTRACTED SERVICE
ABILENE GLASS & MIRROR	440.00	BUILDING SUPPLIES
ABILENE LUMBER INC	80.00	FENCE SUPPLIES ELEM
ABILENE MAINTENANCE SUPP	1,407.50	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	240.58	CONTRACTED SERVICE
ABILENE WINNELSON CO.	208.81	BUILDING SUPPLIES

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CHIEF VALUE	63.98	INSTRUCTIONAL SUPPLIES
CYNEX	3,776.90	PRESSBOX CONSTRUCTION
DECORATIVE CONCRETE	2,351.18	BUILDING SUPPLIES
GOLDENCHICK	36.88	ADMIN SUPPLIES
HERTZ FURNITURE	1,958.17	PRESSBOX CONSTRUCTION
HOBBY LOBBY	40.34	OFFICE SUPPLIES
LAQUINTA	1,635.00	VOCATIONAL TRAVEL
LOWES	986.40	CONSTRUCTION SUPPLIES
LOWES2	55.84	SMART BOARDS
MRBURGER	33.45	ADMINISTRATION TRAVEL
OFFICE MAX2	39.99	INSTRUCTIONAL SUPPLIES
SAMS	99.87	OFFICE SUPPLIES
SPECIALTY	2,015.71	PRESSBOX CONSTRUCTION
SQUARES	19.92	BOARD MEETING SUPPLIES
SURVEY MONKEY	19.95	CONTRACTED SERVICE
TEA	136.50	FINGERPRINTING
TXLAWPOSTERS	300.25	CAMPUS POSTERS
UPSSTORE	48.85	SHIPPING
WEBSTURANT STORE	890.05	CONSTRUCTION SUPPLIES
AMERICAN STATE BANK	96.40	CONTRACTED SERVICE
AQUAONE	22.70	ADMIN SUPPLIES
ARMSTRONG ELECT. SUPPLY	132.00	BUILDING SUPPLIES
AUTOMATED COPY SYSTEMS INC.	328.86	CONTRACTED SERVICE
BIBLE HARDWARE INC	17.94	101 BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	259.90	CAFETERIA REPAIRS
BRANDED FENCE CONTRACTOR	1,014.22	FENCE SUPPLIES
BUNKLEY ELECTRIC CO., INC.	1,690.00	CONTRACTED SERVICE
CARLS AUTO SUPPLY	86.41	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	786.79	001 AP BIOLOGY & PRE-AP
CENGAGE LEARNING	1,820.00	TEXTBOOKS
CHAMPION ENERGY SERVICES	4,882.30	106 ELECTRIC
CITY OF ABILENE	6,458.29	WATER BILL
CITY JANITORIAL SUPPLY	585.94	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	48.10	ADMIN SUPPLIES
CNS COMPLETE NETWORKING SOL.	4,210.25	PRESSBOX CONSTRUCTION
CONNECTICUT VALLEY	39.10	INSTRUCTIONAL SUPPLIES
CREATIVE EDUCATION INST.	3,500.00	101 CONTRACTED SERVICE
DELL USA L.P.	28,816.00	CLASSROOM COMPUTERS
DHARMA TRADING COMPAY	125.84	INSTRUCTIONAL SUPPLIES
DUTTON CONSTRUCTION	2,120.00	CONTRACTED SERVICE
EBSCO	56.21	LIBRARY SUBSCRIPTION
EDUCATIONAL ENTERPRISES	158.50	CHOIR SUPPLIES
EDUCATION SERVICE CENTER	1,205.00	PROFESSIONAL DEVELOPMENT
ELLIOTT ELECTRIC SUPPLY	3,283.72	BUILDING SUPPLIES

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EMPIRE PAPER COMPANY	2,333.36	JANITORIAL SUPPLIES
ENPOINTE TECHNOLOGIES	7,594.19	INSTRUCTIONAL SUPPLIES
FLINN SCIENTIFIC INC.	1,455.35	INSTRUCTIONAL SUPPLIES
FOUNDATION INNOVATION	65.00	REGISTRATION
GRAYBAR COMPANY	332.21	BUILDING SUPPLIES
HAMILTON SUPPLY	1,685.79	REPAIR MAINTENCE EQUIPMENT
HANNER CHEVROLET	166.65	DRIVERS ED CAR SERVICES
HARRY WONG PUB	1,324.63	PROFESSIONAL DEVELOPMENT
HEAVY DUTY BUS PARTS INC	608.14	BUS SEAT PARTS
INGRAM CONCRETE LLC	3,621.76	ELEM PLAYGROUND
JACKSON BROTHERS FEED	31.98	GROUNDS SUPPLIES
LEVRETS OFFICE MACHINES	85.00	OFFICE SUPPLIES
LIBRARY VIDEO CO.	127.60	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	2,664.00	CONTRACTED SERVICE
LOWE'S COMPANIES, INC. #7787	3,201.54	BUILDING SUPPLIES
LOWE'S acct 8030	279.72	BUILDING SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	1,020.50	NURSE SUPPLIES
MARK'S PLUMBING PARTS	64.40	BUILDING SUPPLIES
MUELLER INC.	427.70	FIELDHOUSE CONSTRUCTION
MULLTEX MECHANICAL CO. INC.	659,368.80	HS HVAC CONTRACT
OFFICE DEPOT	22.76	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	56.80	OFFICE SUPPLIES
THE PAINT CENTER	726.06	BUILDING SUPPLIES
PERMA-BOUND	561.46	001 BOOKS
PLASTIC WHOLESALE	81.33	BUILDING SUPPLIES
QUALITY COOLING HEATING	382.00	REPAIR A/C @J.H.
REALLY GOOD STUFF INC.	12.95	CLASSROOM AIDES
SAM'S RENT ALL	70.00	CONTRACTED SERVICE
SAM'S CLUB	58.06	MISC SUPPLIES
SARGENT-WELCH	784.56	001 PHYSICS
SCHOLASTIC CLASSROOM	108.08	103 MAGAZINE SUBSCRIPTION
SCHOLASTIC INC	1,264.08	101 INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	681.65	106 TEACHER SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	320.00	REGISTRATION
SOUTHERN COMPUTER WAREHOUSE	882.35	COMPUTER SUPPLIES
STEPHENS RUBBER STAMPS	44.85	OFFICE SUPPLIES
SUCCESS: STEP BY STEP	58.00	103 COUNSELING SUPPLIES
SUPREME SCHOOL SUPPLY CO.	303.69	001 OFFICE SUPPLIES
TEXAS ASSN SCH BOARD -LEGAL AS	157.46	ADMIN SUPPLIES
TAYLOR ELECTRIC COOP	33,932.35	ELECTRIC BILL
TEACHER'S DISCOVERY	623.13	INSTRUCTIONAL SUPPLIES
TEMPLETON EQUIPMENT CO.	105.60	REPAIR ECC
TEXAS ASSN SCH. ADMINISTRATORS	1,710.00	REGISTRATION
TRIARCO	119.75	001 INSTRUCTIONAL SUPPLIES

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TYLER OIL CO	5,766.50	FUEL
WEST TECHS CHILL WATER SPECIALISTS	7,577.25	CONTRACTED SERVICE
WEST TEXAS FILTERS, INC.	1,450.66	BUILDING SUPPLIES
WILLIS SUPPLY CO.	59.95	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	921.55	FURNITURE
XEROX CORPORATION	1,025.02	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE

PRESIDENT

SECRETARY

AUGUST 10, 2009

DATE