

BILLS FOR BOARD APPROVAL

APRIL 12, 2010

VENDOR	AMOUNT	INVOICE DESCRIPTION
ACCU/CUT	50.00	103 INSTRUCTIONAL SUPPLIES
AGAPE TOURS, INC.	3,000.00	GIRLS BASKETBALL
AGAPE TOURS, INC.	2,250.00	STATE TENNIS TEAM
ALBERTSONS	6.98	CAFETERIA SUPPLIES
GOLDEN CORRAL	101.19	MEALS
TS GIFTED	49.00	G/T SUPPLIES
DIGITAL RIVER	29.99	TECHNOLOGY SUPPLIES
HOLIDAY INN	250.70	ROOMS FOR MIDWINTER
HILTON	107.36	COACHES CLINIC
SURVEY MONKEY	19.95	ADMIN SUPPLIES
COMFORT INN	95.23	SWIM TEAM TRAVEL
UHAUL	12.40	JANITORIAL SUPPLIES
SHERATON	329.09	TASBO CONF.
AITP	115.00	DUES
OFFICE MAX	77.99	ATHLETIC SUPPLIES
OFFICE MAX2	42.99	COMPUTER SUPPLIES
BEST BUY2	241.47	CHOIR SUPPLIES
MARRIOTT HOTEL	18.70	TCEA TRAVEL
VISION TECH	141.00	INSTRUCTIONAL SUPPLIES
IRON CACTUS	14.88	TCEA TRAVEL
HILTON3	370.60	TCEA TRAVEL
ATT	29.99	ADMIN SUPPLIES
UNITED	24.45	SOCCER SUPPLIES
MONTANA	19.71	ADMIN EXPENSE
ALLENS	45.30	ADMIN EXPENSE
SUBWAY	7.58	ADMIN EXPENSE
SCHOOL TECH	636.84	GYM SUPPLIES
UNITED2	3.96	BUILDING SUPPLIES
AMAZON	229.00	TECHNOLOGY SUPPLIES
LA QUINTA	420.87	SAN ANTONIO TRAVEL
DAYS INN	96.47	001 VOCATIONAL
APLIN, GINA	39.32	DRAMA SUPPLIES
APLIN, GINA	160.00	OAP MEALS
AREA IV F.F.A.	40.00	ENTRY
A T & T MOBILITY	2,712.65	CONTRACTED SERVICE
B&H THE PROFESSIONAL'S SOURCE	19.40	001 LIBRARY SUPPLIES
BANGS I.S.D, BOOSTER CLUB	290.00	58 MEALS
BANGS I.S.D.	290.00	MEALS FOR BASKETBALL
BANGS I.S.D.	200.00	MEALS FOR BASKETBALL
BANGS I.S.D.	200.00	ENTRY FEES
TERRY DON BARRINGTON	35.33	BOYS GOLF SUPPLIES
BEAL APPLIANCE AND PARTS CENT.	635.00	VOCATIONAL SUPPLIES
BEEKSMA, BRIAN	90.00	OFFICIAL
BEEKSMA, BRIAN	50.00	OFFICIAL

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BODE, JIM	175.00	BAND CLINICIAN
BOOKS ARE FUN	233.00	INSTRUCTIONAL SUPPLIES
BRECKENRIDGE BOOSTER CLUB	425.00	MEALS FOR TRACK
BRECKENRIDGE BOOSTER CLUB	380.00	MEALS FOR TRACK
BRECKENRIDGE COUNTRY CLU	150.00	GOLF FEE
BRECKENRIDGE ISD	250.00	TRACK FEE
ROSE BRISTOW	115.00	MEALS FOR TENNIS TOURN.
BROWNWOOD BAND BOOSTER	270.00	MEALS FOR TRACK
BROWNWOOD COUNTRY CLUB	175.00	GOLF FEE
BROWNWOOD I.S.D.	175.00	BLUE BONNET RELAYS
BROWNWOOD I.S.D.	200.00	JH TRACK FEE
BRYAN, LANCE	85.00	OFFICIAL
BVD COUNTRY CLUB	105.00	GREEN FEE
BVD COUNTRY CLUB	105.00	GREEN FEES
MORGAN CAMPBELL	55.00	OFFICIAL
CARTER, RALPH JR	100.00	BAND CLINICIAN
CATTILAC STYLE	30.00	VOCATIONAL SUPPLIES
CDW GOVERNMENT INC	276.00	FINISH EC
CDW GOVERNMENT INC	725.00	TECHNOLOGY SUPPLIES
CDW GOVERNMENT INC	5,840.00	TECHNOLOGY SUPPLIES
CENTERGAS	7,887.00	FUEL FOR BUSES
CENTERGAS	9,340.40	BUS FUEL
CHAMPION ENERGY SERVICES	61.04	106 ELECTRIC
KIM CHEEK	255.80	G/T TRAVEL
CHICKEN EXPRESS	220.00	MEALS FOR TRACK
CHICKEN EXPRESS	125.00	MEALS FOR TRACK
CHICKEN EXPRESS	80.00	BASEBALL MEALS
CHICKEN EXPRESS	135.00	MEALS FOR SOFTBALL
CHICKEN EXPRESS	95.00	MEALS FOR BASEBALL
CLYDE I.S.D.	200.00	JH TRACK FEE
COAHOMA H.S.	145.00	SOFTBALL MEALS
HEATHER COLLIER	24.00	ATHLETIC SUPPLIES
LEE COLVIN	50.00	OFFICIAL
COMFORT INN	1,307.84	STATE TENNIS
COMFORT INN	1,484.00	20 rooms state meet
COOL, MICHAEL	55.00	OFFICIAL
COOPER HIGH SCHOOL	125.00	GOLF FEE
CRYSTAL ART RESOURCES	69.84	041 ART
DAIRY QUEEN	27.61	MEALS FOR GOLF
DAIRY QUEEN	28.00	MEALS FOR GOLF
DAVIS, NADINE	46.25	INSTRUCTIONAL SUPPLIES
DAVIS, NADINE	39.95	106 INSTRUCTIONAL SUPPLIES
DAVIS, RANDY	90.00	OFFICIAL
EDUCATIONAL INDEPENDENT CONTRACTORS LLC	6,374.42	106 CONTRACTED SERVICE
EDUCATIONAL PRODUCTS INC	535.10	INSTRUCTIONAL SUPPLIES
EDUCATIONAL SERVICES	120.00	FEE

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EMBASSY SUITES	138.35	ONE ROOM
EULA BOOSTER CLUB	130.00	JV SOFTBALL FEE
EVENDEN, DEANA	323.00	UIL MEET
CLAY EWELL EDUCATIONAL SERVICE	741.00	VOCATIONAL CONTEST
EXXON MOBIL FLEET	109.51	GASOLINE FOR SCHOOL
EZ WELDING	50.00	KITCHEN REPAIRS
ERENCE, STEVEN	55.00	OFFICIAL
FLOWER MOUND TENNIS BOOSTER CLUB	150.00	FLOWER MOUND
RANDY GILLUM	322.69	TRAVEL
RANDY GILLUM	863.00	VOCATIONAL MEALS
RANDY GILLUM	40.00	EXPO CONTEST
RANDY GILLUM	25.00	MEALSWOOL CONTEST
RANDY GILLUM	45.00	VOCATIONAL MEALS
RANDY GILLUM	185.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
KATHRYN GILREATH	360.00	TENNIS
GOLDEN CHICK	95.00	UIL MEET
GOTELAERE, ZACHARY	35.00	OFFICIAL
GRAHAM I.S.D.	105.00	GOLF FEE
GRAHAM I.S.D.	280.00	TRACK FEE
GRANDBURY BOOSTER CLUB	300.00	ENTRY FEE
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
GTM SPORTSWEAR	702.00	WARMUPS TRACK
HALSTEAD, RANDY	80.00	OFFICIAL
HAMILTON, BRANT	55.00	OFFICIAL
HAMILTON SUPPLY	10.52	GROUNDS SUPPLIES
HAMPTON INN	369.15	TENNIS ROOMS
HAMPTON INN	102.46	1 ROOM TEXAS RELAYS
HARBOR FREIGHT TOOLS	71.76	001 INSTRUCTIONAL SUPPLIES
HARTMAN, ROB	75.00	BAND CLINICIAN
ALFONSO HERNANDEZ	50.00	SOCCER/COOPER
ALFONSO HERNANDEZ	80.00	OFFICIAL
KERRY HIBBITTS	40.00	MEALS TEXAS RELAYS
HILTON HOTEL	466.52	ROOMS TEXAS RELAYS
HUGHES, HEATHER	35.00	SOCCER/COOPER
IRION COUNTY ISD	38.00	ENTRY WOOL
JASON'S DELI ABILENE	120.00	V GIRLS BASKETBALL
JOE'S PIZZA	692.50	CAFETERIA SUPPLIES
JOE'S PIZZA	660.00	CAFETERIA SUPPLIES
JOE'S PIZZA	630.00	CAFETERIA SUPPLIES
JOES PASTA & PIZZA	100.00	MEALS FOR TRACK
KEY CITY SEPTIC SERVICE INC	146.40	CONTRACTED SERVICE
KEY CITY SEPTIC SERVICE INC	304.60	CONTRACTED SERVICE
KEY CITY SEPTIC SERVICE INC	550.53	CONTRACTED SERVICE
KEY CITY SEPTIC SERVICE INC	135.00	CONTRACTED SERVICE
KILLAM, DAVID	55.00	OFFICIAL

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KINNAMAN, ANDREW	35.00	SOCCER/COOPER
CYNTHIA LAMBERSON	18.00	103 ZOO TRIP
LANG, EDDIE	420.00	TEX. RELAYS MEALS
LA POPULAR	460.00	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	517.50	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	517.50	CAFETERIA SUPPLIES
LA POPULAR	517.50	CAFETERIA SUPPLIES
DELORES LAWHON	6.32	ATHLETIC SUPPLIES
GERALD LEWIS	65.00	OFFICIAL
LIGHT, JOSEPH	10.00	STATE BASKETBALL
LOWRANCE, JETT	250.00	BAND CLINICIAN
LOWRANCE, JETT	150.00	BAND CLINICIAN
LUNNEY, MICHAEL	500.00	BAND EXPENSE
LUNNEY, MICHAEL	1,800.00	MEALS FOR BAND
LUNNEY, MICHAEL	400.00	BAND MEALS
LUNNEY, MICHAEL	258.19	BAND SUPPLIES
LUNNEY, MICHAEL	500.00	HSU CLINIC
LUNNEY, MICHAEL	445.88	BAND SUPPLIES
MARRIOTT HOTEL	259.42	G/T TRAVEL
MARTINEZ, RANDY	55.00	OFFICIAL
MC DONALD'S	77.25	MEALS FOR BASEBALL
MCDONALD'S	98.67	MEALS FOR BASEBALL
MCDONALD'S	28.63	BASEBALL/LUBBOCK
MCDONALD'S	53.97	BASEBALL/LUBBOCK
MCDONALD'S	29.39	BASEBALL/SNYDER TNT
MCDONALD'S	56.32	BASEBALL/SNYDER TNT
MC DONALD'S	48.26	MEALS FOR GOLF
MC DONALD'S	54.98	BASEBALL MEALS
MC DONALD'S	59.54	BASEBALL MEALS
MC DONALD'S	87.67	MEALS FOR TRACK
MCINTYRE, HILLARY	200.00	BAND CLINICIAN
MCMILLAN, LUKE	135.00	meals jazz band
MCMILLAN, LUKE	450.00	MEALS FOR BAND
MCMILLAN, LUKE	425.00	BAND MEALS
MCMILLAN, LUKE	135.00	JAZZ BANDMEALS
MCVAY, WILLIAM	59.19	REIMBURSE SUPPLIES
DAVID MERRYMAN	50.00	OFFICIAL
THE MONOGRAMMER	847.80	BAND SHIRTS JH
MOORE, DUSTIN	160.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	126.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	404.51	VOCATIONAL TRAVEL
MOORE, DUSTIN	10.00	VOCATIONAL SUPPLIES
MOORE, DUSTIN	19.99	VOCATIONAL SUPPLIES

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MOORE, DUSTIN	100.00	TRAVEL
CHRIS NEAL	75.00	BAND JUDGE
NTS COMMUNICATIONS	1,087.87	CONTRACTED SERVICE
PAYROLL CLEARING	1,186,615.43	MARCH PAYROLL
PENDER MUSIC COMPANY	23.84	BAND SUPPLIES
PENDER MUSIC COMPANY	155.00	BAND SUPPLIES
PERKINS, KIRK	35.00	OFFICIAL
RUSSELL PERKINS	30.00	GAS FOR SCHOOL
POSTMASTER	88.00	103 STAMPS
RAY'S GROCERY & MARKET	193.47	MEALS FOR TRACK
RED AND WHITE INK	500.00	JH TRACK
RED DIRT CASES	825.00	V GIRLS BASKETBALL
REGION 16 UIL MUSIC	365.00	BAND FEE
GARNER ROBERTS	50.00	OFFICIAL
ROCKY MOUNTAIN SAFETY SERVICES	2,600.00	CONTRACTED SERVICE
SAN ANGELO LAKE VIEW BASEBALL	150.00	BASEBALL ENTRY FEE
SAN ANGELO I.S.D.	150.00	GIRLS TRACK
SAN ANGELO I.S.D.	100.00	001 TRACK FEE
SAN ANGELO I.S.D.	90.00	MEALS BOYS TRACK
SAN ANGELO I.S.D.	-90.00	MEALS BOYS TRACK
HUGH SANDIFER	1,039.07	TRAVEL
HUGH SANDIFER	120.00	SPRING CLINIC
SCHLOTZSKY'S	60.00	MEALS FOR SOCCER
SHELL	600.54	FUEL FOR VEHICLES
SHERATON	376.56	UIL ACADEMIC MEET
ANGELA SMITH	20.00	STATE SWIM MEET
DOUGLAS SMITH	85.00	OFFICIAL
DOUGLAS SMITH	55.00	OFFICIAL
SNYDER I.S.D.	200.00	GOLF FEE
SONIC	136.10	MEALS FOR SOFTBALL
SOUTHWEST EQUIPMENT CO,	900.00	PUMP
SPRINGHILL SUITES	327.00	VASE CONTEST
CAROL STRINGFELLOW	124.06	MEALS FOR MATH/SCIENCE
CAROL STRINGFELLOW	141.55	MATH COUNTS
SUBWAY	117.60	MEALS FOR SOCCER
SUBWAY 22653	130.00	SOCCER MEALS
SURRATT, KAYLA	77.00	106 ESL FEE
S.W.A.T.A.	100.00	CONFERENCE FEE
SWEETWATER I.S.D.	200.00	TRACK MEET
SWEETWATER COUNTRY CLUB	105.00	GOLF FEE
TACO BELL	32.84	MEALS FOR GOLF
TACO BUENO	91.44	MEALS FOR BASEBALL
TACS/HSU CONFERENCE	50.00	REGISTRATION
TEPSA	221.00	REGISTRATION
TEXAS BANDMASTERS ASSN.	565.00	BAND FEE
TEXAS ENGINEERING FOUNDATION	185.00	MATHCOUNTS TRAVEL

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TEXAS ROADHOUSE	390.00	JH TRACK
TIEMANN, KINA	48.64	041 INSTRUCTIONAL SUPPLIES
TMSCA	1,866.00	041 ACADEMIC MEET
ATMOS ENERGY	13,792.81	GAS BILL
UNDERWOOD'S CAFETERIA	500.00	JH TRACK MEALS
UNDERWOOD'S CAFETERIA	30.00	GOLF TOURN. MEAL
UNDERWOOD'S CAFETERIA	125.00	SOFTBALL MEALS
UNIVERSITY OF TEXAS AT AUSTIN	1,690.00	2010 STATE TNT
UNIVERSITY OF TEXAS AT AUSTIN	785.00	2011 STATE TNT
UNIVERSITY OF TEXAS AT AUSTIN	270.00	TRACK FEE
THE UNIVERSITY OF TEXAS PRESS	20.00	ENTRY FEES
UNIVERSITY OF TEXAS	270.00	ENTRY 12 ATHLETICS
UNIVERSITY OF TEXAS	20.00	TEX. RELAYS ENTRY FEE
VARNER, MICHAEL	55.00	OFFICIAL
V.A.S.E.	30.00	STUDENT ARTWORK
VILLANUEVA, LARRY	50.00	OFFICIAL
VT BIKE STUFF	114.99	EQUIPMENT SUPPLIES
WALMART COMMUNITY BRC	74.64	MATH/SCIENCE SUPPLIES
WALMART COMMUNITY BRC	81.39	INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	74.34	001 ELECTRIC
WHATABURGER 437	208.62	MEALS FOR TRACK
WHATABURGER	122.25	MEALS FOR TRACK
WYLIE ELEMENTARY SCHOOL	304.48	FROM BOOK FAIR FOR
ZENTNER'S DAUGHTER STEAKHOUSE	216.50	MEALS FOR TRACK
360 TECHNOLOGIES	1,404.00	001 HP PLOTTER
AAA ALL FACTORY VACUUMS	114.99	REPAIR
ABC DOOR SERVICE	270.00	REPAIRS JH
ABILENE AG NEW HOLLAND	158.97	FILTERS
ABILENE AUTO GLASS	45.00	WINDSHIELD VAN#403
ABILENE MAINTENANCE SUPP	1,523.41	CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	141.31	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	202.00	VAN REPAIRS
ABILENE RENTAL CENTER	387.00	FORKLIFT FOR SCOREBOARD
ABILENE SALES INC.	2.79	TIES JH TENNIS COURTS
ABILENE TRAILER SALES	35.41	BUS SUPPLIES
A.J. ENTERPRISES	1,841.04	BUS REPAIRS
AITP DUES	115.00	AITP RENEWAL DUES
ALBERTSON'S	3.99	ADMIN SUPPLIES
BUSH'S CHICKEN	6.15	LIGHT/ STATE TOURNAMENT
COOPERS BAR B QUE	11.56	TRAVEL
CSO RESEARCH INC	60.00	JOB FAIR
DAYS INN 232319	160.48	SAN ANGELO
DAYS INN 232487	540.96	AG MECH SHOW 2/23/10
DQ	3.78	TRAVEL
EXONO LODGE	76.29	TRAVEL
EXXON	20.00	TRAVEL

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JOES	31.38	TRAVEL
LA QUINTA 401547331	303.72	HOTEL HOUSTON, AG MECH SHOW
LINS BUFFET	18.96	TRAVEL
LOWES	12.29	INSTRUCTIONAL SUPPLIES
LUBYS	10.81	TRAVEL
MONOPRICE-1	192.74	BOARD INSTALLATIONS
PANDA EXPRESS	6.48	LIGHT/PANDA EXPRESS/STATE
PIONEER SW	20.06	TRAVEL
SAM'S	527.85	COMMUNITY CENTER SUPPLIES
SHELL	49.25	LIGHT/SHELL STATE TOURNAMENT
SOUTHERN HILLS POST	1.05	POSTAGE
SUPER EIGHT	96.47	MOTEL/STOCK SHOW
THE STEP 2 COMPANY	24.20	INSTRUCTIONAL SUPPLIES
U-HAUL	14.40	PROPANE FOR BUFFER/U-HAUL
UNIFORM UNLIMITED	229.50	THEATRE COSTUMES
WEST CENTRAL TX	60.00	JOB FAIR
AMERICAN STATE BANK	68.30	ACH FEE
AMERICAN TIME & SIGNAL CO.	280.14	CLOCK REPAIRS
AQUAONE	29.70	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	17,174.98	ATHLETIC SUPPLIES
AUDIO VISUAL AIDS INC.	168.67	001 LIBRARY SUPPLIES
AUDIO VISUAL INNOVATIONS, INC.	5,962.98	041 SMART SLATE JH HS
AUTO-CHLOR SYSTEM	1,239.20	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	252.93	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	2,282.36	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	180.00	TROPHY PLATES
BIG COUNTRY TIRE, INC.	25.00	FIX FLAT BUS #3
BIOLOGIX	945.00	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,295.67	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	44.28	BUS PARTS
BORDER STATES SUPPLY CHAIN	46.66	ELECTRICAL PARTS
BRANDED FENCE CONTRACTOR	480.00	GROUPS SUPPLIES
CARLS AUTO SUPPLY	2,047.00	BUS SUPPLIES
CARL'S CLEANERS	12.49	POWER STEERING FLUID
CAROLINA BIOLOGICAL SUP.	435.10	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	3,350.22	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	4,299.47	ELECTRIC BILL
CHICK-FIL-A	4,622.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,785.55	JANITORIAL SUPPLIES
CITY OF ABILENE	5,063.38	WATER BILL
CITY OF ABILENE	525.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	70.90	103 INSTRUCTIONAL SUPPLIES
CONNECTICUT VALLEY	137.37	INSTRUCTIONAL SUPPLIES
CREATIVE EDUCATION INST.	3,500.00	CONTRACTED SERVICE
D.A.T.A.	200.00	SECURITY CAMERAS
DELL USA L.P.	1,973.90	COMPUTER SUPPLIES

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DICK BLICK	208.53	001 ART SUPPLIES
DISCOUNT MAGAZINE	167.80	041 MAGAZINES
DUTTON CONSTRUCTION	300.00	MASONARY SAND FOR SOFTBALL
EDUCATION SERVICE CENTER	160.00	DRUG & ALCOHOL TESTING
ELLISON EDUCATIONAL EQUIPMENT	190.60	106 LEARNING AIDES
EMPIRE PAPER COMPANY	1,483.06	JANITORIAL SUPPLIES
FASTENAL	19.50	BUILDING SUPPLIES
THE GALE GROUP	99.70	001 LIBRARY SUPPLIES
GANDY'S DAIRY	7,577.72	CAFETERIA SUPPLIES
GENE'S CAMPERS	63.96	WHEEL CAPS FOR SHOW TRAILER
GRAYBAR COMPANY	297.78	BUILDING MAINTENANCE
HOUGHTON MIFFLIN	640.20	INSTRUCTIONAL SUPPLIES
HYDROTEX	3,023.61	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	739.36	COMPUTER SUPPLIES
INTERSTATE BATTERIES	102.95	BUS SUPPLIES
JACKSON BROS. FEED& SEED	1,223.12	PEST SUPPLIES
JOE'S PIZZA	480.00	CAFETERIA SUPPLIES
KNOX WASTE SERVICE	50.00	CONTRACTED SERVICE
L 1 SOLUTIONS	50.20	CONTRACTED SERVICE
LABATT FOOD SERVICE	30,893.44	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	19.20	106 INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	242.51	BUS REPAIRS
LEVRETS OFFICE MACHINES	50.00	EQUIPMENT REPAIRS
THE LIBRARY STORE	89.87	001 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	839.15	103 LIBRARY SUPPLIES
LONE STAR PERCUSSION	1,136.96	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,310.46	BUILDING SUPPLIES
MALONE SAFE AND LOCK	35.00	REPAIR LOCK AT ADMIN
MAYFIELD PAPER COMPANY	157.30	DISTRICT TRACK
M-F ATHLETIC COMPANY	616.19	TRACK EQUIPMENT
MRS. BAIRD'S BAKERIES	1,329.28	CAFETERIA SUPPLIES
MUSIC IN MOTION	126.06	INSTRUCTIONAL SUPPLIES
NATURE WATCH	200.35	101 SCIENCE AIDS
OFFICE DEPOT	1,509.57	MISC SUPPLIES
OFFICE DEPOT CREDIT PLAN	52.71	OFFICE SUPPLIES
ORIENTAL TRADING CO.	204.94	CAFETERIA SUPPLIES
PACK N' MAIL	28.40	SHIPPING COST
THE PAINT CENTER	28.29	BUILDING SUPPLIES
PECOS-BARSTOW-TOYAH ISD	537.20	SWIM MEET EXPENSES
PERMA-BOUND	324.87	041 LIBRARY BOOKS
PERSONNEL CONCEPTS	15.90	103 FEDERAL LABOR LAW
PROVANTAGE	1,086.70	COMPUTER SUPPLIES
PURCHASE POWER	1,000.00	POSTAGE REFILL
QUILL CORPORATION	46.21	001 LIBRARY SUPPLIES
RENAISSANCE LEARNING, INC.	279.00	103 LIBRARY RENEWAL
ROBERTS SUPPLY CO.	352.00	GROUNDS SUPPLIES

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ROBERTS TRUCK CENTER	2,774.09	BUS REPAIRS
RW SERVICES	2,853.73	CAFETERIA SUPPLIES
SALLY'S PRINTING & MAIL	866.00	MISC SUPPLIES
SAMMONS PRESTON	77.78	001 SPECIAL EDUCATION SUPPLIES
SAM'S CLUB	1,541.30	DISTRICT SUPPLIES
SAX ARTS & CRAFTS	35.98	001 ART SUPPLIES
SCHOOL SPECIALTY INC.	319.20	101 NURSE PASSES
SCHOOL SPECIALTY INC.	166.92	101 SCIENCE AIDS
SCHWARTZ & EICHELBAUM, P.C.	78.22	CONTRACTED SERVICE
SHERWIN WILLIAMS CO.	749.67	BUILDING SUPPLIES
SPORTIME	119.96	101 P.E. EQUIPMENT
STECK-VAUGHN COMPANY	468.71	103 TEACHING AIDS
STRAND	40.48	SHIPPING COST
T & B MECHANICAL, INC.	190.00	CONTRACTED SERVICE
TAEA	30.00	VASE ENTRY FEE
TASB, INC.	350.55	UPDATES FOR ADMIN
TAYLOR ELECTRIC COOP	36,934.02	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	194.85	CONTRACTED SERVICE
TEX-OMA BUILDERS SUPPLY CO.	28.25	BUILDING SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	50.00	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	420.00	CONTRACTED SERVICE
UNITED SUPERMARKET	102.64	MISC SUPPLIES
UNITED WAY	85.00	CONTRACTED SERVICE
UNIVERSITY INTERSCHOLAST	143.00	STATE MEDALS
UNIVERSITY OF TEXAS	270.00	ENTRY FEES
U.S. GAMES	245.08	101 GT SUPPLIES
VCP INTERNATIONAL, INC.	254.70	JANITORIAL SUPPLIES
BILL WILLIAMS TIRE CENTE	261.00	BUS SUPPLIES
WILLIS SUPPLY CO.	57.00	CUSTODIAL SUPPLIES
WTG FUELS, INC.	16.65	BUS SUPPLIES
XEROX CORPORATION	4,493.85	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE