

# BILLS FOR BOARD APPROVAL

FEBRUARY 14, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	250.00	SOCCER TOURNAMENT
ABILENE HIGH SCHOOL	450.00	VASE EVENT
ABILENE REPORTER NEWS	163.22	ADMIN SUBSCRIPTION
AIM, STEPHEN	60.00	OFFICIAL
ALFONSO HERNANDEZ	95.00	OFFICIAL
ASHFORD, PRENTICE	60.00	OFFICIAL
ATHLETIC SUPPLY, INC.	95.00	WOMEN'S SOCCER
ATHLETIC SUPPLY, INC.	460.00	SOFTBALL SHIRTS
BECK, JASON	125.00	SOCCER MEALS
BECK, JASON	125.00	SOCCER MEALS
BIG SPRING I.S.D.	200.00	001 GOLF FEE
BLACKWELL, GEORGE	90.00	OFFICIAL
BLACKWELL, GEORGE	60.00	OFFICIAL
BOONE, PHILLIP	105.00	001 TRAVEL EXPENSE FALL 2010
BRANNAN, CHRISTOPHER	310.00	BAND CONVENTION
BRECKENRIDGE ISD	632.00	UIL FEE
BRECKENRIDGE ISD	150.00	001 GOLF FEE
BRENDA SANDIFER	46.13	TRAINING WORKSHOP
BRENDS, HANNAH	60.00	OFFICIAL
BROWNWOOD HIGH SCHOOL	100.00	SOCCER TOURNAMENT
BROWNWOOD HIGH SCHOOL	100.00	SOCCER TOURNAMENT
BRUCE JONES	85.00	OFFICIAL
BRUCE JONES	85.00	OFFICIAL
CENTERGAS	9,044.00	FUEL
CENTRAL APPRAISAL DISTRICT	35,668.07	TAX COLLECTIONS FEE
CHICK-FIL-A	75.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	205.00	BASKETBALL MEALS
CHICKEN EXPRESS	200.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	220.00	MEALS FOR BASKETBALL
CITY OF ABILENE	4,656.54	WATER BILL
CLAYTON INVESTMENTS, LLC	2,499.00	MESSAGING SERVICE
CLEMENTS, BLAKE	30.00	OFFICIAL
CLIFFORD DENSMAN	45.00	OFFICIAL
COLORADO I.S.D.	365.00	J.H. MATH SCIENCE MEET
COMMERCIAL FOOD SERVICE & EQUIPMENT	2,388.00	CAFETERIA SUPPLIES
COMPUTER GENERATED SOLUTIONS	1,992.00	MAILBOX ARCHIVING SERVICE
COOPER HIGH SCHOOL	275.00	001 GOLF FEE
COX, CAREY	60.00	OFFICIAL
DAN BRISTOW	60.00	OFFICIAL
DANIEL, ADRIAN	60.00	OFFICIAL
DAVIS, NADINE	30.95	TCASE TRAVEL EXPENSES
DAVIS, NADINE	20.00	106 INSTRUCTIONAL SUPPLIES
DAYS INN	444.31	ROOMS FOR SWM TEAM
DAYS INN	649.90	ROOMS FOR TENNIS TNT

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DICKEY'S BAR B QUE	220.00	MEALS FOR BASKETBALL
DILLER, NATHAN	60.00	OFFICIAL
DILLER, NATHAN	60.00	OFFICIAL
DOYLE, DAVID	34.00	CX MEALS
EDUCATIONACITY.COM	1,417.50	ESL INSTRUCTION
EKPUNOBI, MONTGOMERY	45.00	OFFICIAL
EVENDEN, DEANA	306.00	UIL MEET
EZ WELDING	100.00	JACK FOR TRAILER
FAIRFIELD INN	1,546.15	ROOMS FOR BAND
FAIRFIELD INN	1,213.38	ROOMS FOR TENNIS TNT
FAIRFIELD, ROBERT	30.00	OFFICIAL
FAVORS, SHAY	80.00	OFFICIAL
FAVORS, SHAY	85.00	OFFICIAL
GARCIA, RICK	250.00	OAP MEET
GCR ABILENE TIRE CENTER	377.20	TIRES VAN#253
GERALD SHELBY	85.00	OFFICIAL
GOLDEN CHICK	130.00	BASKETBALL MEALS
GOTELAERE, ZACHARY	65.00	OFFICIAL
GREAT AMERICA LEASING CORP.	159.64	CONTRACTED SERVICE
GROSE, MARK	30.00	OFFICIAL
GROSE, MARK	80.00	OFFICIAL
H. MAURICE GINDRATT II	85.00	OFFICIAL
HAMPTON INN	339.25	G/T ROOMS
HAMPTON INN	446.35	ROOMS FOR TENNIS TNT
HENDERSON JH PTO	150.00	BASKETBALL TNT
HUGH SANDIFER	94.34	COACHES MEETING
HYATT REGENCY	699.96	001 BAND TRAVEL
HYATT REGENCY	393.72	BAND CONVENTION
J.W. PEPPER & SON, INC.	1,503.93	BAND SUPPLIES
JAMES, JIMMY	90.00	OFFICIAL
JEANNIE LUNNEY	355.00	BAND CONVENTION
JOE'S PIZZA	2,080.00	CAFETERIA SUPPLIES
KARL WINGE	75.00	OFFICIAL
KARL WINGE	80.00	OFFICIAL
KATHRYN GILREATH	100.00	TENNIS TOURNAMENT
KATHRYN GILREATH	330.00	TENNIS TOURNAMENT
KATHRYN GILREATH	80.00	TENNIS TOURNAMENT
KELLER I.S.D.	272.00	SWIMMING TRAVEL
KERRY HIBBITTS	104.31	ATHLETIC SUPPLIES
KERRY HIBBITTS	34.77	ATHLETIC SUPPLIES
KEY CITY SEPTIC SERVICE INC	1,175.55	CONTRACTED SERVICE
KIM CHEEK	180.00	DI TRAVEL
KIM CHEEK	294.70	G/T TRAVEL
KIMBERLY MCMILLAN	26.44	103 INSTRUCTIONAL SUPPLIES
KING MUSIC COMPANY	155.00	BAND SUPPLIES
KING MUSIC COMPANY	270.00	BAND SUPPLIES

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KIRCHHOFF, KATY	50.00	001 CHEERLEADERS MEALS
LARRY RISTER	85.00	OFFICIAL
LAVONCE DONALDSON	75.00	OFFICIAL
LAVONCE DONALDSON	85.00	OFFICIAL
LAYMAN, TIM	90.00	OFFICIAL
LEWIS, GERALD	80.00	OFFICIAL
LONG, ANDY	35.00	OFFICIAL
LOWE'S acct 8030	1,689.61	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	661.01	BUILDING SUPPLIES
LUNNEY, MICHAEL	165.27	BAND SUPPLIES
LUNNEY, MICHAEL	1,100.00	BAND MEALS
LUNNEY, MICHAEL	700.00	BAND CONVENTION
LUNNEY, MICHAEL	300.00	BAND MEALS
MARTINEZ, FELIPE	80.00	OFFICIAL
MATAI, MAURO	30.00	OFFICIAL
MC COY'S PHARMACY	14.55	101 NURSE SUPPLIES
MC DONALD'S	31.21	MEALS FOR BASKETBALL
MC MURRY UNIVERSITY	200.00	BAND FEE
MCALISTER, KYLE	80.00	OFFICIAL
MCDONALD'S	34.88	MEALS FOR BASKETBALL
MCDONALD'S	120.00	BASKETBALL MEALS
MCDONALD'S	123.00	MEALS FOR BASKETBALL
MCFARLAND, BLAKE	30.00	OFFICIAL
MCM HOTEL ELEGANTE	586.18	ROOMS FOR SOCCER
MCMILLAN, LUKE	700.00	BAND CONVENTION
MOBILITY UNLIMITED	1,190.00	STANDING FRAME ELEM
MORRELL, MARIA	60.00	OFFICIAL
MORRIS, JERRY	60.00	OFFICIAL
MULLTEX MECHANICAL CO. INC.	74,377.40	ELEMENTARY HVAC
MY BROTHER'S BBQ	135.00	MEALS FOR BASKETBALL
NELSON, JENNIFER	197.00	FEE FOR SP ED TEST
NSYNC SERVICES, INC.	1,511.52	PHONE SYSTEM SUPPORT
NTS COMMUNICATIONS	1,073.57	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	10.99	OFFICE SUPPLIES
PAYROLL CLEARING	1,247,318.73	JANUARY PAYROLL
PEARCE, JASON	30.00	001 CHOIR CLINICIAN
PERKINS, ANDY	65.00	OFFICIAL
PERRY, MIKE	30.00	OFFICIAL
PERTUIT, NICHOLAS	550.00	MEALS FOR SOCCER
PITNEY BOWES	500.00	001 OFFICE SUPPLIES
PITNEY BOWES	81.00	METER RENTAL
PIZZA HUT	180.00	MEALS FOR SOCCER
PIZZA HUT	60.00	MEALS FOR BASKETBALL
POSTMASTER	88.00	103 STAMPS
PRICE, RANDY	30.00	OFFICIAL
PURKEY, JENNA	40.00	MEALS FOR SWIM TEAM

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PURKEY, JENNA	510.00	MEALS FOR SWIM TEAM
REGION 11 U.I.L. MUSIC	80.00	BAND FEE
REGION 16 ATSSB	490.00	BAND FEE
REGION 16 ATSSB	190.00	BAND FEE
REGION 16 UIL MUSIC	256.00	BAND FEE
REGION 16 UIL MUSIC	208.00	CHOIR FEE
REGION 16 UIL MUSIC	200.00	CHOIR FEE
REGION 4 EDUCATIONAL SOLUTIONS	4,800.00	PEIMS DATA REVIEW
RONNIE HARGIS	85.00	OFFICIAL
SAM'S CLUB	1,232.78	DISTRICT SUPPLIES
SAMUEL FRENCH, INC.	70.00	OAP ROYALTIES
SAN ANGELO I.S.D.	285.00	001 GOLF FEE
SAN SABA HIGH SCHOOL	150.00	001 GOLF FEE
SCHEIBLE, KURT	60.00	OFFICIAL
SCHLOTZSKY'S DELI	350.00	MEALS FOR BASKETBALL
SCHOOLFUSION	8,824.98	WEBSITE FEE
SCOTT PERKINS	80.00	OFFICIAL
SHELL	246.17	FUEL FOR VEHICLES
SHELLY HAYES	85.00	OFFICIAL
SIGN PRO	47.14	ATHLETIC SUPPLIES
SMITH, CALEB	30.00	OFFICIAL
SNYDER I.S.D.	175.00	001 GOLF FEE
SNYDER I.S.D.	275.00	001 GOLF FEE
SNYDER I.S.D.	275.00	001 GOLF FEE
SNYDER I.S.D.	175.00	001 GOLF FEE
SNYDER I.S.D.	175.00	001 GOLF FEE
SONIC	175.00	BASKETBALL MEALS
SONIC	175.00	BASKETBALL MEALS
SONIC	175.00	BASKETBALL MEALS
SONIC	171.15	BASKETBALL MEALS
SONIC	168.50	BASKETBALL MEALS
STAMFORD I.S.D.	40.00	OAP MEET
STEPHENVILLE I.S.D.	267.00	VOLLEYBALL PLAYOFF
STEVE HOLCOMB	80.00	OFFICIAL
STOKES, CHRISTOPHER	60.00	OFFICIAL
SUBWAY	60.70	BASKETBALL MEALS
SUBWAY	118.68	BASKETBALL MEALS
SUTTON, BECKI	57.38	FUEL
SUTTON, JIM	39.75	LUNCH ACCOUNT
SWEETWATER I.S.D.	125.00	001 GOLF FEE
SWEETWATER I.S.D.	175.00	001 GOLF FEE
TASO - ABILENE	150.00	SOCCER SCRIMMAGE
TEAM, RACHEL PHD	400.00	CONTRACTED SERVICE
TERRY TURNER	30.00	OFFICIAL
TEXAS TECH UNIV SCH OF MUSIC	250.00	BAND FEE
THROCKMORTON, LIZ	195.00	041 TEXES SCIENCE TEST

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TONY GONZALES	90.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
VAWTER, JULIE	17.00	LUNCH ACCOUNT REFUND
WADLEY, CYNDE	22.98	OFFICE SUPPLIES
WALL BOOSTER CLUB	205.00	MEALS FOR BASKETBALL
WALMART COMMUNITY BRC	33.79	CAFETERIA SUPPLIES
WCTCOG	75.00	2011 MEMBERSHIP DUES
WEST TEXAS RETAIL ENERGY	73.52	001 ELECTRIC
WHATABURGER INC.	193.42	MEALS FOR SOCCER
WHATABURGER INC.	56.80	MEALS FOR BASKETBALL
WHETSEL, GAYLE	16.24	103 INSTRUCTIONAL SUPPLIES
WICHITA FALLS I.S.D.	175.00	SOCCER FEE
WYATT, ERIC	160.00	BAND FEE
WYLIE I.S.D.	2,000,000.00	2 CD'S PURCHASED
AAA ALL FACTORY VACUUMS	39.99	REPAIR FOR JANITORIAL EQUIP
ABILENE COMMERCIAL KITCHENS	237.00	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	12.00	ELEM LIGHTS
ABILENE LUMBER INC	113.54	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	1,698.60	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	300.00	CONTRACTED SERVICE
ABILENE SALES INC.	26.97	BUILDING SUPPLIES
ABILENE TRAILER SALES	208.75	BUS SUPPLIES
ACCURATE CONSTRUCTION	11,915.31	BUILDING SUPPLIES
A.J. ENTERPRISES	2,052.55	BUS REPAIRS
AMERICAN EXPRESS	11,704.36	BILL PAYMENT
AMERICAN STATE BANK	70.20	DIRECT DEPOSIT FEES
AMERICAN TIME & SIGNAL CO.	352.47	001 CLOCK MOTORS
AQUAONE	86.70	ADMIN SUPPLIES
ART VIDEO WORLD	84.80	LIBRARY BOOKS
ATHLETIC SUPPLY, INC.	670.00	ATHLETIC SUPPLIES
ATHLETES WORLD	3,798.00	SOCCER EQUIPMENT
A T & T MOBILITY	880.93	CONTRACTED SERVICE
AUDIO EDITIONS BOOKS ON CASSETTE	60.89	BOOK ORDER
AUTOMATED COPY SYSTEMS INC.	203.50	COPIER FEES
BIBLE HARDWARE INC	10.29	BUS SUPPLIES
BIG COUNTRY TIRE, INC.	15.00	BUS REPAIRS
BIG COUNTRY SUPPLY	19.75	BUS SUPPLIES
BIOLOGIX	1,136.04	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,700.23	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	511.83	BUS PARTS
MIKE BOUNDS TOWING & RECOVERY	92.50	TOWING BUS
BRANDED FENCE CONTRACTOR	70.80	HS BASEBALL FENCE SUPPLIES
CARLS AUTO SUPPLY	123.28	BUS SUPPLIES
CHAMPION ENERGY SERVICES	5,138.01	ELECTRIC BILL
CITY JANITORIAL SUPPLY	3,410.63	JANITORIAL SUPPLIES
CITY OF ABILENE	390.00	POLICE SERVICES FOOTBALL

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CLOUD PRINTING COMPANY	593.30	OFFICE SUPPLIES
CONNECTICUT VALLEY	45.69	001 SCIENCE SUPPLIES
DAKTRONICS	787.50	SCOREBOARD REPAIR 041
D.A.T.A.	100.00	STADIUM WORK
DAY SIGN CO.	524.16	PARKING LOT REPAIRS
DELTA EDUCATION	57.12	041 DIGITAL TIMERS
DEMCO	514.25	LIBRARY SUPPLIES
DICK BLICK	193.37	001 ART SUPPLIES
DUTTON CONSTRUCTION	915.00	GROUNDS SUPPLIES
ECOLAB	3,709.34	103 CAFETERIA SUPPLIES
EDUCATIONAL PRODUCTS INC	222.00	ART SUPPLIES FOR ELEM
EDUCATION SERVICE CENTER	439.25	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,406.75	JANITORIAL SUPPLIES
ENPROTEC, INC.	800.00	CONTRACTED SERVICE
EVAN-MOOR EDUCATIONAL PUBLISH	94.97	103 DAILY READING SUPPLIES
EZ WELDING	225.00	001 BATTING CAGES REPAIR
FASTENAL	506.54	BUILDING SUPPLIES
GANDY'S DAIRY	9,190.09	CAFETERIA SUPPLIES
GOPHER SPORTS	486.80	PE SUPPLIES
GRAINGER	33.30	BUS SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	422.00	106 LIFESKILLS SUPPLIES
GRAYBAR COMPANY	45.66	ELEM CUSTODIAL SUPPLIES
GTM SPORTSWEAR	812.00	GIRLS TRACK SUPPLIES
HEAVY DUTY BUS PARTS INC	562.32	BUS SUPPLIES
INGRAM CONCRETE LLC	121.88	RAMP & POST @ AG FARM
INNOVATIVE BUSINESS SYSTEMS	821.49	COPY SUPPLIES
INTERSTATE ALL BATTERY CENTER	97.92	CLASSROOM SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	630.65	BUS SUPPLIES
JACKSON BROS. FEED & SEED	597.82	BUILDING SUPPLIES
JARRETT PUBLISHING CO.	2,221.84	INSTRUCTIONAL SUPPLIES
KEY CITY SEPTIC SERVICE INC	800.00	CONTRACTED SERVICE
LABATT FOOD SERVICE	40,843.69	CAFETERIA SUPPLIES
LEE'S SCHOOL SUPPLIES, INC.	288.00	TAKS PENCILS
LIBRARY VIDEO CO.	1,495.98	101 LIBRARY SUPPLIES
LONE STAR ELECTRIC	191.14	SERVICES AT JH
LONGMIRE PLUMBING INC.	1,813.45	CONTRACTED SERVICE
MALCOM SUPPLY COMPANY	2.16	BUILDING SUPPLIES
MALONE SAFE AND LOCK	12.50	LOCK REPAIR/JH
MANTEK	465.29	JANITORIAL SUPPLIES
MAYFIELD PAPER COMPANY	99.36	JANITORIAL SUPPLIES
MORRISON SUPPLY CO.	18.87	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,804.62	CAFETERIA SUPPLIES
MUELLER INC.	92.43	SHEET METAL / AG FARM
NASCO	165.92	001 ART SUPPLIES
NCS PEARSON INC	312.49	GT TESTING
OFFICE DEPOT	2,648.00	INSTRUCTIONAL SUPPLIES

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OFFICE DEPOT CREDIT PLAN	58.97	ADMIN SUPPLIES
O'KELLEY OFFICE SUPPLY	179.18	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	154.89	INSTRUCTIONAL SUPPLIES
THE PAINT CENTER	52.96	PAINT FOR DRESSING ROOMS
PITSCO	503.23	SUPPLIES FOR GT
PLASTIC WHOLESALE	238.27	BUILDING REPAIRS
PRECISION UNLIMITED, INC.	373.52	REPAIR ROOF UNIT @ECC
PRO-ED	226.60	TESTING MATERIALS
PROCOMPUTING CORP.	815.00	103 INSTRUCTIONAL SUPPLIES
PROFESSIONAL FOOD SYSTEM	256.62	CAFETERIA SUPPLIES
PROVANTAGE	537.31	PROJECTOR CEILING MOUNTS
PRUFROCK PRESS	78.95	GT TESTING MATERIALS
REGION XI E.S.C.	1,100.00	WORKSHOP FEE
RENAISSANCE LEARNING, INC.	33.05	INSTRUCTIONAL SUPPLIES
RJS ENTERPRISES INC	83.40	OFFICE SUPPLIES
SALLY'S PRINTING & MAIL	192.20	103 OFFICE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	68.39	CHAIN SAW CHAINS
SPORTWIDE	41.92	SOFTBALL SUPPLIES
SUN SUPPLY	68.43	BLD MAINTENANCE
T.F.H. (USA) LTD.	59.00	NURSE SUPPLIES
TASB, INC.	920.51	ADMIN SERVICES
TAYLOR ELECTRIC COOP	36,432.38	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	210.00	TILLER RENTAL
TEXAS ASSN OF SCHOOL BUS. OFF.	280.00	CONVENTION REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	4.00	DECEMBER CONTRACTED SERVICE
TEXAS EDUCATIONAL SOLUTIONS	675.00	JH LEXIA RENEWAL READING
TEXAS POTTERY SUPPLY	41.25	001 ART SUPPLIES
TONER TIGER	98.00	TONER/103
TOTAL FIRE & SAFETY INC.	420.00	ALARM MONITORING
ATMOS ENERGY	17,401.95	GAS BILL
UNIFIRST UNIFORMS	278.45	UNIFORM RENTAL
UNITED SUPERMARKET	72.45	ATHLETIC SUPPLIES
U.S. GAMES	329.25	103 PE SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	7,136.47	CONTRACTED SERVICE
WEST TEXAS FILTERS, INC.	2,798.95	FILTERS
WESTAIR-PRAXAIR DIST. INC	226.38	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	63.60	CUSTODIAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	2,982.80	STADIUM SUPPLIES
XEROX CORPORATION	4,186.51	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE