

BILLS FOR BOARD APPROVAL

NOVEMBER 8, 2010

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHAMBER OF COMME	25.00	ANNUAL MEMBERSHIP
ABILENE GLASS & MIRROR	2,904.71	BUILDING SUPPLIES
ABILENE I.S.D.	30.00	MEMBERSHIP RENEWAL
ABILENE I.S.D.	105.00	SWIMMING ENTRY FEE
ABILENE PHILHARMONIC	134.00	103 PERFORMANCE
ACCURATE CONSTRUCTION	2,725.00	HS BUILDING REPAIRS
ALDERSGATE UMC	75.00	CHOIR FEE
AMAZON.COM	47.04	ATHLETIC SUPPLIES
AMAZON.COM	60.95	LIBRARY SUPPLIES
AMY MCINTYRE	74.76	INSTRUCTIONAL SUPPLIES
ANTILLEY, EMILY	120.00	ESL TEXES EXAM
AREA A UIL MARCHING	250.00	AREA A UIL MARCHING
ATMOS ENERGY	906.48	GAS BILL
BARR ROOFING CO	695.00	041 CONTRACTED SERVICE
BCCTMS	76.00	PRATICE MEET
BCCTMS	444.00	041 MATH/SCIENCE
BECK, JASON	100.00	CROSS COUNTRY MEALS
BECK, JASON	380.00	CROSS COUNTRY MEALS
BENNETT, RODNEY	200.00	BAND CLINICIAN
BEST WESTERN	641.95	CROSS COUNTRY TRAVEL
BIG COUNTRY DISTRICT FFA	80.00	001 LEADERSHIP TEAM
BOB BEIN	115.00	OFFICIAL
BRADSHAW & ASSOCIATES, INC.	72,000.00	ELEM INT HVAC FEES
BRADY CASES	6,138.00	BAND SUPPLIES
BRANNAN, APRIL	22.77	TRAVEL EXPENSE
BRUCE JONES	90.00	OFFICIAL
CAMPBELL, WHITNEY	10.51	CHOIR SUPPLIES
CAROLINA UPHOLSTERY	50.93	041 BUILDING SUPPLIES
CENTERGAS	8,624.80	FUEL
CHANCE, KERRY	60.00	OFFICIAL
CHICK-FIL-A	92.00	MEALS FOR CROSS COUNTRY
CHICKEN EXPRESS	125.00	MEALS FOR VOLLEYBALL
CHRISTIAN BOOK DIST.	202.89	001 LIBRARY BOOKS
CLELL WADE COACHES DIR.	74.75	ATHLETIC SUPPLIES
D.A.T.A.	150.00	CONTRACTED SERVICE
DAIRY QUEEN	287.28	MEALS FOR FOOTBALL TEAM
DANLEY, C III	20.00	FUEL
DAVID SELLERS	115.00	OFFICIAL
DAVID SELLERS	80.00	OFFICIAL
DAVIS, NADINE	39.00	106 INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	135.00	MEALS
DELL USA L.P.	14,919.00	HS COMPUTER LAB

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DELL USA L.P.	409.00	HS COMPUTER LAB
DIRECTOR'S CHOICE, INC.	26,550.00	STATE BAND TRAVEL
DOUBLE H PIZZA CO.	271.80	MEALS FOR VOLLEYBALL TEAM
DUNN, LANCE	60.00	OFFICIAL
EDMISON, JENNIFER	47.76	INSTRUCTIONAL SUPPLIES
EDWARDS, GAIL	90.00	OFFICIAL
EMPIRE PAPER COMPANY	94.57	JANITORIAL SUPPLIES
EXXON MOBIL FLEET	34.20	GASOLINE FOR SCHOOL USE
FULLER, BRENDA	11.55	FUEL
FULLER, BRENDA	25.00	INSTRUCTIONAL SUPPLIES
GERALD SHELBY	115.00	OFFICIAL
GONZALES, ALBERT	25.00	OFFICIAL
GORDON, JEREMY	115.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
GRIFFING, JOSHUA	80.00	OFFICIAL
HENDERSON JH PTO	120.00	MEALS FOR VOLLEYBALL TEAM
HERVEY, JAMES	40.00	OFFICIAL
JIM CORBIN	20.00	SCOUTING
JOE CLARK	60.00	OFFICIAL
KEY CITY SEPTIC SERVICE INC	1,204.55	CONTRACTED SERVICE
LARRY COE	60.00	OFFICIAL
LARRY COE	80.00	OFFICIAL
LEBLANC, JACQUELINE	29.73	CHOIR SUPPLIES
LIGHT, JOSEPH	125.25	LIGHT CONF.
LOWE'S acct 8030	3.98	BUILDING SUPPLIES
LUNNEY, MICHAEL	2,700.00	BAND TRAVEL
LUNNEY, MICHAEL	4,200.00	BAND MEALS
LUNNEY, MICHAEL	850.00	BAND TRAVEL
MARTINEZ, SYLVIA	139.86	TRAVEL EXPENSE
MC DONALD'S	193.04	MEALS FOR FOOTBALL TEAM
MCARTHUR, MICHELLE	25.00	101 LUNCH ACCOUNT
MCMILLAN, LUKE	179.90	BAND SUPPLIES
MILLER, RICK	25.00	OFFICIAL
MOORE, DUSTIN	100.00	TRAVEL
MRS. BAIRD'S BAKERIES	82.88	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	27,324.00	JH HVAC
NEWQUEST IT SOLUTIONS, LLC	14,708.00	DELL SERVERS
NTS COMMUNICATIONS	1,093.08	CONTRACTED SERVICE
O'KELLEY OFFICE SUPPLY	196.36	JH OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	304.10	INSTRUCTIONAL SUPPLIES
OSI SECURITY GAURD DIV.	160.00	SECURITY 9/30
PAYROLL CLEARING	1,231,563.40	OCTOBER PAYROLL
PHAM, DANH	200.00	BAND CLINICIAN
PITNEY BOWES	81.00	CONTRACTED SERVICE

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PITNEY BOWES	1,000.00	OFFICE SUPPLIES
PIZZA HUT	137.76	MEALS FOR VOLLEYBALL
POLK, BRADY	80.00	OFFICIAL
POSTMASTER	308.00	STAMPS
POSTMASTER	88.00	103 STAMPS
PRECISION UNLIMITED, INC.	324.00	CONTRACTED SERVICE
PROBST, JOHN	78.50	LUNCH ACCOUNT REFUND
RANDY GILLUM	100.00	TRAVEL
READING RECOVERY COUNCIL	60.00	MEMBERSHIP KAY RAY
ROWLAND, JAMES	115.00	OFFICIAL
SAM'S CLUB	23,150.40	PAPER ORDER
SCHLOTZSKY'S DELI	18.81	MEALS FOR VOLLEYBALL
SCHLOTZSKY'S DELI	250.00	MEALS FOR VOLLEYBALL
SCHOLASTIC INC.	234.85	INSTRUCTIONAL SUPPLIES
SENER, BRANDON	200.00	BAND CLINICIAN
SHANNON ROBINSON	17.47	UIL MATERIALS
SHELL	54.67	FUEL FOR VEHICLES
SHELL SERVICE CENTER	167.69	BAND TRUCK RENTAL
SHELTON, CHARLES	160.00	CHOIR ACCOMPANIST
SONIC	540.00	MEALS FOR FOOTBALL
SONIC	200.00	MEALS FOR FOOTBALL
SONIC	440.00	MEALS FOR FOOTBALL TEAM
SONIC	124.50	MEALS FOR CROSS COUNTRY
SONIC	375.00	MEALS FOR FOOTBALL
SWEETWATER I.S.D.	1,581.00	TICKET SALES
SWINNEY, JEFFREY	60.00	OFFICIAL
TEAM, RACHEL PHD	500.00	CONTRACTED SERVICE
TEXAS ASSN FOR PUPIL TRANSPORTATION	120.00	MEMBERSHIP RENEWAL
TEXAS ASSOCIATION OF SOCCER COACHES	220.00	REGISTRATION
TEXAS TECH UNIVERSITY	165.00	CROSS COUNTRY FEE
THE WEEK	69.00	001 LIBRARY SUBSCRIPTION
THIGPEN, JEFFREY	60.00	OFFICIAL
THOMSEN, LEANN	105.00	MEALS FOR VOLLEYBALL
TMEA REGION 16 VOCAL DIVISION	5.00	CHOIR FEE
TOOMBS, LESLIE	20.00	TRAVEL EXPENSE
TUMBLEWEED PRESS INC.	399.00	INSTRUCTIONAL SUPPLIES
UNIVERSITY INTERSCHOLAST	425.00	STATE MARCHING CONTEST
URBANEK, ASHLEY	40.00	OFFICIAL
VCP INTERNATIONAL, INC.	257.40	JANITORIAL SUPPLIES
WAYNE DOROTHY	200.00	BAND CLINICIAN
WEST TEXAS RETAIL ENERGY	74.34	001 ELECTRIC
WHITAKER, NATHAN	60.00	OFFICIAL
WILSON, ZAN	90.00	OFFICIAL
WILSON, ZAN	90.00	OFFICIAL

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WISE, JAY	60.00	OFFICIAL
WYATT, ERIC	200.00	BAND CLINICIAN
WYLIE AG BOOSTERS	800.00	BAND MEALS
WYLIE HIGH SCHOOL	61.80	001 ART SUPPLIES FOR SPANISH
ARBY'S	1,590.00	CAFETERIA SUPPLIES
CHICK-FIL-A	3,137.25	CAFETERIA SUPPLIES
JOE'S PIZZA	2,452.50	CAFETERIA SUPPLIES
LA POPULAR	3,392.50	CAFETERIA SUPPLIES
AAA ALL FACTORY VACUUMS	426.98	JANITORIAL SUPPLIES
ABILENE AG NEW HOLLAND	144.18	OIL/FILTER TRACTOR
ABILENE MAINTENANCE SUPP	1,506.70	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	333.55	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND.	310.37	BUS REPAIRS
ABILENE RENTAL CENTER	138.00	CONTRACTED SERVICE
ABILENE SALES INC.	6.64	BUILDING SUPPLIES
A.J. ENTERPRISES	1,930.48	BUS REPAIRS
ALEKS	400.00	INSTRUCTIONAL SUPPLIES
AMERICAN AIR	410.40	TRAVEL EXPENSE
ATHENS	89.00	ADMIN TRAVEL
BEE	99.00	INSTRUCTIONAL SUPPLIES
BEST BUY	154.89	BAND SUPPLIES
BEST BUY-	315.98	ATHLETIC SUPPLIES
BLUE GOOSE	81.50	CONF. TRAVEL
BRADYS	373.00	ADMIN TRAVEL
BUDGET	161.39	TRUCK RENTAL FOR BAND
CENTRAL	3.50	ADMIN TRAVEL
CHISUM	43.70	BAND TRAVEL
CHISUM -	47.92	CHOIR TRAVEL
CHISUM TRAVEL	52.66	BAND SUPPLIES
CHISUM-	69.00	BAND TRAVEL
ENTERPRISE	41.73	RENT A CAR
FAIRFIELD INN	192.58	CONF. TRAVEL
FAIRFIELD INN-	192.58	CONF. TRAVEL
FAIRFIELD INN--	192.58	CONF. TRAVEL
FAIRFIELD INN---	192.58	CONF. TRAVEL
FINA 7-11	14.51	BUILDING SUPPLIES
FITNESS EQUIPMENT	130.09	BUILDING SUPPLIES
FLAGSTUFF	61.55	101 SUPPLIES
FOX	29.00	COMPUTER SUPPLIES
GRAND LUX CAFE	97.84	CONF. TRAVEL
HYATT	356.52	TRAVEL EXPENSE
HYATT	1,922.62	BOARD CONV.
ILT SOURCE	154.95	SP ED SUPPLIES
KIDCARPET	219.99	106 INSTRUCTIONAL SUPPLIES

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LOWES	28.96	BUILDING SUPPLIES
LOWES-	127.75	COMPUTER SUPPLIES
LOWES--	73.21	COMPUTER SUPPLIES
LOWES---	12.69	COMPUTER SUPPLIES
MARDEL	21.46	STUDENT SERVICES
MONOPRICE	110.17	COMPUTER SUPPLIES
MONOPRICE-	190.06	TECHNOLOGY
NELCO	360.45	TAX FORMS
NEW YORK HILL	21.16	CONF. TRAVEL
PAPPAS	5.03	ADMIN TRAVEL
PAPPAS-	7.47	ADMIN TRAVEL
PETSMART	9.41	ADMIN SUPPLIES
QWIK TRIP	62.96	BAND TRAVEL
SBEC	42.25	FINGERPRINTING
SHELL BUDGET	367.52	BAND EXPENSE
STAMPS	65.99	OFFICE SUPPLIES
STAMPS-	50.00	STUDENT SERVICES
STAMPS--	50.00	STUDENT SERVICES SUPPLIES
STEP 2	25.50	INSTRUCTIONAL SUPPLIES
SUBWAY	7.35	ADMIN TRAVEL
SUBWAY--	70.97	BAND SUPPLIES
TARGET	189.94	INSTRUCTIONAL SUPPLIES
TARGET-	124.95	BAND SUPPLIES
TCASE	130.00	NADINE REGISTRATION
TONER MAX	160.89	CONTRACTED SERVICE
UHAUL	12.40	JANITORIAL SUPPLIES
UHAUL-	22.18	JANITORIAL SUPPLIES
UIL STORE	13.25	INSTRUCTIONAL SUPPLIES
WALMART	265.00	CHOIR SUPPLIES
WALMART	174.63	PK SUPPLIES
WALMART-	13.86	OFFICE SUPPLIES
AQUAONE	14.00	ADMIN SUPPLIES
ARES SPORTSWEAR	419.00	BASKETBALL SUPPLIES
ATHLETIC SUPPLY, INC.	3,948.16	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	667.96	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	225.74	CONTRACTED SERVICE
BAND H PHOTO VIDEO	20.19	001 VIDEO EQUIPMENT
BEARING SUPPLY CO	5.04	REPAIR WEIGHT BENCHES
BIG COUNTRY TROPHIES	1,093.50	HALL OF HONOR PLACQUES
BIG COUNTRY TIRE, INC.	15.00	REPAIR FLAT
BIG COUNTRY TASBO	25.00	ANNUAL MEMBERSHIP
BIOLOGIX	1,135.26	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,787.13	CAFETERIA SUPPLIES
BRANDED FENCE CONTRACTOR	99.69	ECC GATE FOR PLAYGROUND

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CARLS AUTO SUPPLY	154.20	BUS SUPPLIES
CHAMPION ENERGY SERVICES	4,805.77	ELECTRIC BILL
CITY JANITORIAL SUPPLY	2,256.08	JANITORIAL SUPPLIES
CITY OF ABILENE	360.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	194.00	101 REPORT CARD LETTERHEAD
EDUCATIONAL INDEPENDENT CONT.	6,666.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	2,600.00	DISCOVERY SCIENCE
EDUCATION SERVICE CENTER	2,300.00	PROMETHIAN TRAINING 4 TEACHERS
EMPIRE PAPER COMPANY	1,639.29	JANITORIAL SUPPLIES
ESPED.COM, INC.	500.00	SOFTWARE DEVELOPMENT SHARS
FASTENAL	81.92	CABLE TIES
FOLLETT EDUCATIONAL SERVICES	744.60	INSTRUCTIONAL SUPPLIES
FRANKLIN COVEY CO.	27.56	101 COUNSELING SUPPLIES
FROMMUTH	232.00	ATHLETIC SUPPLIES
THE GALE GROUP	200.00	LIBRARY FEE
GANDY'S DAIRY	9,201.27	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC	74.00	GOLF SUPPLIES
GOOGLE INC	28.33	CONTRACTED SERVICE
GRAYBAR COMPANY	94.28	STADIUM SUPPLIES
GUMDROP BOOKS	2,016.55	001 LIBRARY BOOKS
HANNER CHEVROLET	1,798.00	VOCATIONAL SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	479.77	TONER STUDENT SERVICES
INTERNATIONAL ACADEMY OF SCIENCE	2,139.50	ACELLUS 4 B MATH & READING
INTERSTATE ALL BATTERY CENTER	197.14	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	43.17	GROUNDS SUPPLIES
L 1 IDENTITY SOLUTIONS	371.30	CONTRACTED SERVICE
LABATT FOOD SERVICE	39,912.97	CAFETERIA SUPPLIES
LIBERTS	16.95	001 CHOIR SUPPLIES
THE LIBRARY STORE	179.45	001 LIBRARY SUPPLIES
LONE STAR ELECTRIC	1,685.18	CONTRACTED SERVICE
LOWE'S COMPANIES, INC. #7787	716.88	BUILDING SUPPLIES
MALONE SAFE AND LOCK	112.50	LOCKS FOR TROPHY CASES
MAYFIELD PAPER COMPANY	198.72	JANITORIAL SUPPLIES
MEDIA FLEX, INC.	2,500.00	NEW LIBRARY SYSTEM SOFTWARE
MRS. BAIRD'S BAKERIES	1,447.50	CAFETERIA SUPPLIES
MUELLER INC.	1,106.96	VOCATIONAL SUPPLIES
MUSIC IN MOTION	97.80	103 MUSIC SUPPLIES
NASCO	58.65	001 CIRCLE MASTER COMPASS
OFFICE DEPOT	1,640.50	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	84.00	103 INSTRUCTIONAL SUPPLIES
O'KELLEY OFFICE SUPPLY	113.84	JH OFFICE SUPPLY
OVERHEAD DOOR CO. OF ABILENE	202.00	BUILDING REPAIRS
PACK N' MAIL	185.91	101 INSTRUCTIONAL SUPPLIES
PC MALL GOV	1,788.24	SOFTWARE

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PERMA-BOUND	5,074.41	LIBRARY BOOKS
POSITIVE PROMOTIONS	131.75	101 RED RIBBON WEEK PRIZES
PRECISION DATA PRODUCTS	246.17	041 TEST FORMS
PROFESSIONAL FOOD SYSTEM	334.56	001 COMMODITIES
QUILL CORPORATION	14.37	001 LIBRARY SUPPLIES
ROBERTS TRUCK CENTER	48.76	BUS SUPPLIES
RW SERVICES	2,788.00	CONTRACTED SERVICE DISPOSAL
RW SERVICES	616.76	JH MAINTENANCE
SALLY'S PRINTING & MAIL	195.44	041 INSTRUCTIONAL SUPPLIES
SAM'S CLUB	2,945.23	DISTRICT SUPPLIES
SARGENT-WELCH	405.00	001 SCIENCE SUPPLIES
SCHOLASTIC INC.	115.34	103 MAGAZINES
SCIENCE KIT & BOREAL LAB	124.28	103 INSTRUCTIONAL SUPPLIES
SKYWARD	500.00	CONTRACTED SERVICE
SNYDER I.S.D.	5,000.00	DISTRICT DUES
STADIUM SPORTS	990.00	CROSS COUNTRY SUPPLIES
STORAGE ASSESSMENTS LLC	16,685.00	COMPUTER
TAYLOR ELECTRIC COOP	54,399.12	ELECTRIC BILL
TEXAS ASSN SCH. ADMINISTRATORS	390.00	MID WINTER CONF REGISTRATION
TEXAS COMMUNICATIONS, INC.	385.87	ATHLETIC SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	5.00	CONTRACTED SERVICE
THERAPRO	45.00	INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	1,249.08	GAS BILL
UNIFIRST HOLDINGS, LLP	220.68	UNIFORM RENTAL
UNITED SUPERMARKET	374.98	ATHLETIC SUPPLIES
WARREN CAT	353.52	BUS REPAIR
WEST TECHS CHILL WATER SPECIALISTS	507.50	BUILDING REPAIRS
WEST TEXAS FILTERS, INC.	4,120.95	FILTER REPLACEMENT
WESTAIR-PRAXAIR DIST. INC	1,089.07	SUPPLIES FOR WELDERS
BILL WILLIAMS TIRE CENTE	25.00	BUS SUPPLIES
XEROX CORPORATION	4,425.94	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE