

# BILLS FOR BOARD APPROVAL

APRIL 13, 2009

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE COUNTRY CLUB	275.00	GOLF FEE
ABILENE REPORTER NEWS	50.00	ROLL OF HONOR AD
ABILENE SALES INC.	169.80	BUS SUPPLIES
AIRGAS-SOUTHWEST	12.04	CONTRACTED SERVICE
AIRGAS-SOUTHWEST	91.76	BUILDING SUPPLIES
A.J. ENTERPRISES	3,268.94	BUS REPAIRS
ALANIZ, RICARDO	600.00	PAYROLL LOAN
GE MONEY BANK/AMAZON	74.40	COUNSELOR SUPPLIES
EXXON	34.81	TRAVEL
AMAZON	49.28	ADMIN SUPPLIES
TOWN N COUNTRY	10.00	ADMIN TRAVEL
SUBWAY	6.49	ADMIN TRAVEL
TACO BUENO	28.07	ADMIN TRAVEL
EXPERTS EXHCANGE	59.95	TECHNOLOGY
LA QUINTA	152.16	VOCATIONAL TRAVEL
ANDERSON, EVAN	200.00	BAND CLINICIAN
ANSON TIGER BOOSTER CLUB	270.50	MEALS FOR JH TRACK
APLIN, GINA	144.00	OAP MEALS
ERIC ARCHER	40.00	OFFICIAL
ERIC ARCHER	70.00	OFFICIAL
AREA IV F.F.A.	30.00	FFA CONTEST FEE
A T & T MOBILITY	580.88	CONTRACTED SERVICE
AUTO-CHLOR SYSTEM	92.30	CAFETERIA SUPPLIES
BAKER DISTRIBUTING CO.	198.45	BUILDING SUPPLIES
TERRY DON BARRINGTON	35.00	GOLF FEE
TERRY DON BARRINGTON	40.00	MEALS FOR GOLF
TERRY DON BARRINGTON	55.45	MEALS FOR GOLF
TERRY DON BARRINGTON	37.44	MEALS FOR GOLF
TERRY DON BARRINGTON	100.00	FEE FOR GOLF
TERRY DON BARRINGTON	17.50	FUEL FOR GOLF
TERRY DON BARRINGTON	49.97	GOLF MEALS
BEGNOCHE, TREVOR	9.74	001 INSTRUCTIONAL SUPPLIES
CHARLIE BESHESSE	1,400.00	CONTRACTED SERVICE
BLUE BELL CREAMERIES, L.P.	273.45	CAFETERIA SUPPLIES
BOONE, PHILLIP	75.00	TRAVEL EXPENSE
BRADY I.S.D.	200.00	BOYS TRACK FEE
BRADY I.S.D.	200.00	TRACK FEE
BRECKENRIDGE BOOSTER CLUB	305.00	MEALS FOR TRACK
BRECKENRIDGE BOOSTER CLUB	90.00	MEALS FOR TRACK
BRECKENRIDGE COUNTRY CLU	110.00	GOLF FEE
BRECKENRIDGE ISD	125.00	TRACK FEE
BRECKENRIDGE ISD	100.00	TRACK FEE
ROSE BRISTOW	95.00	TENNIS TOURN. MEALS

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ROSE BRISTOW	170.00	TENNIS TOURN. MEALS
BROWNWOOD BAND BOOSTER	200.00	MEALS FOR TRACK
BROWNWOOD BAND BOOSTER	256.00	MEALS FOR TRACK
BROWNWOOD BAND BOOSTER	80.00	MEALS FOR TRACK
BROWNWOOD COUNTRY CLUB	250.00	GOLF FEE
BROWNWOOD I.S.D.	260.00	001 TRACK FEE
BROWNWOOD I.S.D.	150.00	001 TRACK FEE
BUDGET NOTARY BONDING AGENCY	83.75	NOTARY RENEWAL FEE
BUDGET NOTARY BONDING AGENCY	79.00	NOTARY RENEWAL FEE
BUSINESS INFORMATION SERVICES LLC	3,000.00	DEMOGRAPHIC REPORT
LUIS CARDENAS	50.00	OFFICIALS
CARSON, DARREN	75.00	MEALS VOCATIONAL
CARSON, DARREN	59.63	TRAVEL
CARTER, ALLEN	50.00	BAND CLINICIAN
CARTER, MICHELLE	90.00	BAND CLINICIAN
CASEY & CO.	1,500.00	DRESSING ROOMS
CASEY & CO.	600.00	RAMPS FOR VISITORS SIDE
JOHNNY D. CASEY	33.15	TRAVEL EXPENSE
CASTLEBERRY I.S.D.	90.00	MEALS FOR BASEBALL
CENTRAL APPRAISAL DISTRICT	38,356.94	TAX ALLOCATION
CENTRAL APPRAISAL DISTRICT	4,285.66	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	3,531.83	ELECTRIC BILL
KIM CHEEK	1,895.00	STATE DI TRAVEL
CHICKEN EXPRESS	330.00	MEALS FOR TRACK
CHICKEN EXPRESS	525.00	MEALS FOR TRACK
CHICKEN EXPRESS	80.00	MEALS FOR SOFTBALL
CICI'S PIZZA 663	100.00	MEALS FOR BASEBALL
CITY OF ABILENE	6,018.71	WATER BILL
CITY OF ABILENE	4,157.26	WATER BILL
CITY VIEW HIGH SCHOOL	90.00	UIL COMPETITION
LEE COLVIN	70.00	OFFICIAL
COOPER HIGH SCHOOL	330.00	GOLF FEE
JIM CORBIN	30.00	MEALS FOR JH TRACK
COWTOWN CHARTERS	2,400.00	G/T HOUSTON
CROCKETT NATIONAL BANK	240,000.00	CD PURCHASE
DAIRY QUEEN	29.12	MEALS FOR SOFTBALL
DANKA OFFICE IMAGING	315.50	CONTRACTED SERVICE
DANKA OFFICE IMAGING	2,326.92	CONTRACTED SERVICE
DANLEY, C III	200.00	STATE BASKETBALL TOURN
CHASE DAVIS	225.00	CONTRACTED SERVICE
CHASE DAVIS	40.00	CONTRACTED SERVICE
DAVIS, NADINE	39.00	106 INSTRUCITONAL SUPPLIES
DAVIS, RANDY	80.00	OFFICIAL
DAVIS, THAD	26.00	CLOSE LUNCH ACCOUNT
DELL USA L.P.	646.96	001 INSTRUCTIONAL SUPPLIES

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DISCOVERY CHANNEL STORE	42.90	001 LIBRARY SUPPLIES
WAYNE DOROTHY	400.00	BAND CLINICIAN
DORR,ZEKE	100.00	OFFICIAL
DOUBLE H PIZZA CO.	85.00	MEALS FOR BASEBALL
LUPE DURAN	55.00	OFFICIAL
EULA BOOSTER CLUB	60.00	MEALS FOR SOFTBALL
EULA BOOSTER CLUB	130.00	MEALS FOR SOFTBALL
EVENDEN, DEANA	329.00	UIL MEALS
CLAY EWELL EDUCATIONAL SERVICE	98.00	VOCATIONAL CONTEST
CLAY EWELL EDUCATIONAL SERVICE	405.00	VOCATIONAL CONTEST
EXXON MOBIL FLEET	36.94	GASOLINE FOR SCHOOL
FAIRFIELD INN	674.10	ROOMS FOR REGIONAL TENNIS
FAIRFIELD INN	1,540.00	ROOMS FOR STATE TENNIS
THE FOLLETT SOFTWARE CO.	2,280.00	CONTRACTED SERVICE
FOX, JESSICA	25.00	BAND CLINICIAN
FOX, JESSICA	100.00	CHOIR CLINICIAN
FRANCOTYP-POSTALIA, INC.	7.75	POSTAGE FEE
FRENSHIP I.S.D.	75.00	TRACK FEE
FRONTIER TEXAS	480.00	103 FIELD TRIP
GANDY'S DAIRY	1,242.17	CAFETERIA SUPPLIES
GEOTEC LAB	750.00	STADIUM PRESSBOX
RANDY GILLUM	730.53	TRAVEL
RANDY GILLUM	8.15	VOCATIONAL SUPPLIES
RANDY GILLUM	790.00	VOCATIONAL MEALS
RANDY GILLUM	315.00	VOCATIONAL MEALS
RANDY GILLUM	120.00	VOCATIONAL MEALS
KATHRYN GILREATH	175.00	STATE ENTRY FEE
KATHRYN GILREATH	1,040.00	STATE TOURNAMENT
KATHRYN GILREATH	650.00	REGIONAL TOURNAMENT
KATHRYN GILREATH	360.00	TENNIS TOURNAMENT
KATHRYN GILREATH	57.80	TENNIS SUPPLIES
GOLDSMITH CONSTRUCTION CO.	101,988.98	STADIUM PRESSBOX
GOLDSMITH CONSTRUCTION CO.	8,561.57	STADIUM LIGHTING
GOLDSMITH CONSTRUCTION CO.	6,933.07	STADIUM LIGHTING
GOLDWATER BANK, NA	245,000.00	GOLDWATER SAVINGS
GORE, JOHN	680.00	BAND CLINICIAN
GORE, JOHN	740.00	BAND CLINICIAN
GOTELAERE, ZACHARY	65.00	OFFICIAL
GOTTA GO EXPRESS	2,890.80	TENNIS TO WACO
GRAHAM I.S.D.	100.00	GOLF FEE
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
H R S A/C REFRIGERATION TECH	50.00	PERMIT FEE
HALSTEAD, CONNER	30.00	OFFICIAL
HALSTEAD, RANDY	80.00	OFFICIAL
HALSTEAD, RANDY	65.00	OFFICIAL

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HALSTEAD, RANDY	80.00	OFFICIAL
HAMLIN BOYS CLUB	60.00	MEALS FOR TRACK
HAMPTON INN	847.44	ROOMS FOR TRACK
HAMPTON INN	6,387.40	STATE DI TRAVEL
HARD EIGHT BAR-B-QUE	350.00	MEALS FOR TRACK
RONNIE HARGIS	103.40	OFFICIAL
KRISTY HAYES	50.00	MEALS FOR CHOIR
KRISTY HAYES	250.00	MEALS FOR CHOIR
HENDRICK MEDICAL CENTER	35.00	CONTRACTED SERVICE
ALFONSO HERNANDEZ	80.00	OFFICIALS
ALFONSO HERNANDEZ	50.00	OFFICIALS
KERRY HIBBITTS	650.00	TRACK MEALS
KERRY HIBBITTS	25.00	TRACK MEALS
HOLIDAY INN	693.36	ROOMS FOR TRACK
HOLLY'S DRIVE IN	100.00	MEALS BOYS BASKETBALL
HORTON, STACY	27.89	UIL SUPPLIES
HUMPREYS, TRAVIS	55.00	OFFICIAL
JAVIER, LENORE	100.00	CHOIR FEE
JOE'S PIZZA	2,830.00	CAFETERIA SUPPLIES
JOES PASTA & PIZZA	120.00	MEALS FOR SOFTBALL
JONES AND BARTLETT PUBL.	153.67	INSTRUCTIONAL SUPPLIES
K-G JANITORIAL SERVICE	4,172.50	001 CONTRACTED SERVICE
KEETON, JAMES	55.00	OFFICIAL
KEN'S CHICKEN N FISH	62.88	MEALS FOR GOLF
KERLEY, MICHAEL	79.25	TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE INC	1,471.60	CONTRACTED SERVICE
LANG, EDDIE	725.00	MEALS FOR TRACK
LANG, EDDIE	225.00	MEALS FOR TRACK
LANG, EDDIE	80.00	TRACK FEE, MEALS, PARKING
LA POPULAR	2,288.50	CAFETERIA
LIGHT, JOSEPH	13.59	TRAVEL EXPENSE
LINCOLN MIDDLE SCHOOL	333.00	041 MATH/SCIENCE FEE
LLOYD, KEITH	50.00	BAND CLINICIAN
LLOYD, KEITH	50.00	BAND CLINICIAN
LOFTIN, JEFF	30.00	OFFICIALS
LONG, ANDY	35.00	OFFICIALS
LOWE'S COMPANIES, INC. #7787	8,613.07	VISITOR RESTROOMS
LOWE'S COMPANIES, INC. #7787	495.43	VISITOR RESTROOMS
LOWE'S acct 8030	1,358.41	BUILDING SUPPLIES
LUNNEY, MICHAEL	400.00	BAND MEALS
LUNNEY, MICHAEL	400.00	BAND MEALS
LUNNEY, MICHAEL	125.00	MEALS FOR BAND
LUNNEY, MICHAEL	250.00	BAND MEALS
LUNNEY, MICHAEL	46.15	BAND SUPPLIES
LUNNEY, MICHAEL	430.00	BAND MEALS

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LUNNEY, MICHAEL	300.00	MEALS FOR BAND
MALONE SAFE AND LOCK	40.00	DOGHOUSE SUPPLIES
CLAY MARTIN	840.00	MEALS FOR BASEBALL
MCALISTER, KYLE	65.00	OFFICIAL
MC DONALD'S	97.49	MEALS FOR BASEBALL
MC DONALD'S	80.00	BASEBALL MEALS
MC DONALD'S	95.26	BASEBALL MEALS
MC DONALD'S	66.77	BASEBALL MEALS
MCDONALD'S	88.78	MEALS FOR BASEBALL
MCDONALD'S	85.68	MEALS FOR BASEBALL
MCDONALD'S	60.76	MEALS
MCDONALD'S	70.70	MEALS FOR BASEBALL
MCDONALD'S STORE 32934	67.97	MEALS FOR BASEBALL
MCDONALD'S	80.03	MEALS FOR BASEBALL
MC DONALD'S	91.88	MEALS FOR TRACK
MCDONALD'S	96.53	MEALS FOR BASEBALL
MC DONALD'S	174.65	MEALS FOR TRACK
MCINTYRE, HILLARY	75.00	BAND JUDGE
MCMILLAN, LUKE	350.00	MEALS FOR BAND
MCMILLAN, LUKE	64.74	BAND SUPPLIES
MCMILLAN, LUKE	280.00	MEALS FOR BAND
MCMILLIN, ROBERT	39.25	LUNCH ACCOUNT REFUND
RACHEL MC NIECE	20.00	CHOIR ALTERATIONS
MCTEES	143.00	TENNIS TEAM
MERKEL FAST PITCH SOFTBALL LEAGUE	85.00	SOFTBALL MEALS
DAVID MERRYMAN	80.00	OFFICIAL
DEANA MORELAND	69.00	MEALS FOR STUDENTS
PENNY MORROW	2.00	CAFETERIA SUPPLIES
MR. BURGER	1,215.00	CAFETERIA SUPPLIES
MR JIM'S PIZZA	259.48	MATH SCIENCE MEALS
MRS. BAIRD'S BAKERIES	36.36	CAFETERIA SUPPLIES
CHRIS NEAL	200.00	BAND CLINICIAN
NICHOLS, MICHELE	70.93	001 INSTRUCTIONAL SUPPLIES
NICHOLS, MICHELE	18.17	001 INSTRUCTIONAL SUPPLIES
NICHOLS, MICHELE	35.32	001 INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	1,069.27	CONTRACTED SERVICE
OGDEN, LAUREN	350.00	BAND CLINICIAN
OGDEN, LAUREN	275.00	BAND CLINICIAN
P.F. & E OIL CO	5,050.11	FUEL
PAYROLL CLEARING	1,088,802.15	MARCH PAYROLL
PERKINS, KIRK	35.00	OFFICIALS
RUSSELL PERKINS	200.00	TRAVEL
POST HIGH SCHOOL	252.92	BOYS BASKETBALL PLAYOFF
POSTMASTER	42.00	STAMPS
POSTMASTER	84.00	101 STAMPS

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POSTMASTER	84.00	103 STAMPS
PROVANTAGE	606.50	TECHNOLOGY SUPPLIES
BUDDY RAMIREZ	97.50	OFFICIAL
RAMIREZ, JOHNNY	107.50	OFFICIAL
JENNIFER REECE	720.00	BAND CLINICIAN
JENNIFER REECE	807.50	BAND CLINICIAN
REED, EDGAR	80.00	OFFICIAL
REGION 16 UIL MUSIC	365.00	CHOIR FEE
REGION 16 UIL MUSIC	365.00	CHOIR FEE
RIDDLE, AMBER	55.21	OFFICIAL
RIDDLE, MARKA	29.86	ADMIN SUPPLIES
RITZ ON WHEELS	550.00	MEALS FOR TRACK
GARNER ROBERTS	80.00	OFFICIAL
ROBERTSON, KILY	14.47	001 INSTRUCTIONAL SUPPLIES
GREGG RUFFIN	200.00	TRAVEL
RUFFU, BECKY	25.00	BAND CLINICIAN
VICTOR SALINAS	408.00	VOLLEYBALL TNT
SAM'S CLUB	1,605.44	DISTRICT SUPPLIES
SAN ANGELO RELAYS	100.00	BOYS TRACK FEE
SAN ANGELO I.S.D.	150.00	001 GIRLS TRACK FEE
HUGH SANDIFER	689.75	TRAVEL EXPENSE
HUGH SANDIFER	112.65	TRAVEL
HUGH SANDIFER	70.63	TRAVEL
JERRY SARTOR PLUMBING	375.00	041 REPAIRS
SCHLOTZKY'S DELI	165.00	MEALS FOR SOFTBALL
SCHWARTZ & EICHELBAUM, P.C.	682.50	ATTORNEY FEE
SCOTT, STEPHANIE	120.00	ESL EXAM FEE
DAVID SELLERS	55.00	OFFICIAL
SHELL	194.22	FUEL FOR VEHICLES
ANGELA SMITH	56.00	PARKING FEES/SWIM
DOUGLAS SMITH	55.00	OFFICIAL
SONIC	244.50	MEALS FOR TRACK
SNYDER I.S.D.	220.00	GOLF FEE
SPARKS, SONYA	12.75	LUNCH ACCOUNT REFUND
CAROL STRINGFELLOW	90.74	MATH SCIENCE MEALS
CAROL STRINGFELLOW	99.35	041 TRAVEL EXPENSE
SUBWAY	86.40	MEALS FOR BASEBALL
SUBWAY	47.87	SOFTBALL MEALS
SUBWAY	144.62	MEALS FOR SOCCER
HOTEL, SUPER 8	315.00	TENNIS TOURNAMENT
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, CODY	6.00	001 INSTRUCTIONAL SUPPLIES
SWEETWATER COUNTRY CLUB	150.00	GOLF FEE
TASB, INC.	300.00	SUBSCRIPTION
TAEA	45.00	ENTRY FEE

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TASO - ABILENE	50.00	BASEBALL-WYLIE/BURKBURNETT
TASO - ABILENE	50.00	BASEBALL-WYLIE/CHS
TASO SOCCER ABILENE CHAPTER	250.00	SOCCER OFFICIALS
CATHY TAYLOR	300.00	UIL STATE TENNIS
TAYLOR ELECTRIC COOP	42,919.70	ELECTRIC
TAYLOR COUNTY ELECTIONS	75.00	CONTRACT FEE
TESCO EQUIP. & SUPPLY CO	1,785.44	COMPRESSOR MOTOR
TEXAS RELAYS	180.00	BOYS TRACK FEE
THOMSEN, LEANN	100.00	STATE BASKETBALL TOURN
THOMPSON PRODUCTS	29.48	LIBRARY SUPPLIES
TMSCA	616.00	J.H. ACADEMIC MEET
TUMLINSON,JERRY	36.25	REFUND LUNCH ACCOUNT
ATMOS ENERGY	16.56	GAS BILL
ATMOS ENERGY	3,614.53	GAS BILL
UNDERWOOD'S CAFETERIA	170.00	MEALS FOR TRACK
UNIVERSITY OF TEXAS	958.00	2010 STATE BB TNT TICKETS
UNIVERSITY OF TEXAS	45.00	CHOIR FEE
UNIVERSITY OF TEXAS	135.00	BAND FEE
UNIVERSITY OF TEXAS	20.00	TRACK FEE
GEORGE VALDEZ	55.00	OFFICIAL
GEORGE VALDEZ	100.00	OFFICIAL
VARNER, MICHAEL	55.00	OFFICIAL
SHAUNI VAUGHN	26.94	001 INSTRUCITONAL SUPPLIES
VAUGHN, TOMMY	347.49	J.H. TRAVEL EXPENSE
VERNON HIGH SCHOOL	150.00	REGIONAL TENNIS
VILLANUEVA, A.J.	104.25	OFFICIAL
VILLANUEVA, LARRY	85.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC	246.64	VOCATIONAL SUPPLIES
WHATABURGER INC.	44.43	MEALS FOR GOLF
WHATABURGER INC.	119.75	MEALS FOR TRACK
WILCOX, MARK	50.00	BAND CLINICIAN
THE WINNER'S CIRCLE	285.00	FOOTBALL TROPHY
AUDREY WOMACK	5.50	CAFETERIA SUPPLIES
BILL WOODS	50.00	BAND CLINICIAN
BRETT WRIGHT	55.00	OFFICIAL
BRETT WRIGHT	55.00	OFFICIAL
YARBROUGH, JERE	19.00	O41 INSTRUCTIONAL SUPPLIES
ZENTNER'S DAUGHTER STEAKHOUSE	191.75	MEALS FOR TRACK
ZENTNER'S DAUGHTER STEAKHOUSE	175.00	MEALS FOR SOCCER
ZERTUCHE, JUAN	50.00	OFFICIAL
A-1 VACUUMS	14.99	JANITORIAL SUPPLIES
AAA ALL FACTORY VACUUMS	245.96	JANITORIAL SUPPLIES
ABC DOOR SERVICE	429.00	DOOR REPAIR
ABILENE COMMERCIAL KITCHENS	219.75	CAFETERIA SUPPLIES

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ABILENE LUMBER INC	176.38	FIELDHOUSE CONSTRUCTION
ABILENE MAINTENANCE SUPP	549.60	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	453.28	PLUMBING REPAIR
ABILENE RENTAL CENTER	840.00	FIELDHOUSE CONSTRUCTION
ABILENE SALES INC.	91.86	FIELDHOUSE CONSTRUCTION
ACCURATE CONSTRUCTION	18,615.00	FIELDHOUSE ADDITION
ACCURATE LABEL DESIGNS INC	99.00	041 LABEL REFILL
A.J. ENTERPRISES	2,089.60	VEHICLE REPAIR
ALEKS CORP	467.50	LICENSES FOR SOFTWARE
ALPHA LABS	646.60	COOLING TOWER SUPPLIES
ACADEMY	24.99	106 INSTRUCTIONAL SUPPLIES
DELL	1,505.00	TECHNOLOGY
HOJO	143.70	VOCATIONAL TRAVEL
HOTELS.COM	1,029.00	TMSCA ROOMS
LA QUINTA	331.01	VOCATIONAL TRAVEL
LEGAL DIGEST	300.00	REGISTRATION FOR TWO
LOWES	83.47	SMART BOARDS SUPPLIES
MONOPRICE	68.69	SMART BOARDS SUPPLIES
PACKNMAIL	22.05	ADMIN EXPENSE
PANDA EXPRESS	6.48	TRAVEL EXPENSE
PIONEER	28.92	MEALS FOR ADMIN
QUIKTRIP	34.02	TRAVEL EXPENSE
STRIPES	2.36	TRAVEL EXPENSE
SURVEY MONKEY	19.95	ADMIN SUPPLIES
TOWN & COUNTRY	30.00	ADMIN TRAVEL
VALERO	28.52	TRAVEL EXPENSE
AMERICAN STATE BANK	82.70	ACH FEE
AQUAONE	29.45	ADMIN
ATHLETIC SUPPLY, INC.	5,889.65	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	344.50	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	322.99	CONTRACTED SERVICE
BEAL APPLIANCE	3,096.00	CAFETERIA, JANITORIAL SUPPLIES
BEST OF TEXAS CONTEST	135.00	001 INSTRUCTIONAL SUPPLIES
BIBLE HARDWARE INC	17.94	JANITORIAL SUPPLIES
BIG COUNTRY REST. SERV.	1,546.11	CAFETERIA REPAIRS
BLUE BELL CREAMERIES, L.P.	1,485.57	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	464.28	VEHICLE REPAIR
MIKE BOUNDS TOWING & RECOVERY	65.00	TOWING OF DISTRICT VEHICLE
BRADSHAW & ASSOCIATES	2,500.00	INVESTIGATION REPORT
BRADSHAW, WILLIAM W.	1,250.00	ATTORNEY FEE
BRODART CO.	85.98	041 LIBRARY SUPPLIES
CARLS AUTO SUPPLY	1,804.37	VEHICLE REPAIR
CENTRAL RESTAURANT PRODUCTS	64.10	CAFETERIA SUPPLIES
CHELSEA HOUSE PUBL.	464.40	LIBRARY SUPPLIES
CHICK-FIL-A	5,723.50	CAFETERIA SUPPLIES



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CITY JANITORIAL SUPPLY	1,533.38	JANITORIAL SUPPLIES
CITY OF ABILENE	25.00	PERMIT
CITY OF ABILENE	180.00	SECURITY BB GAMES
CLOUD PRINTING COMPANY	1,154.10	ADMIN SUPPLIES
CONNECTICUT VALLEY	92.23	001 Science Supplies
DELL USA L.P.	1,701.95	INSTRUCTIONAL SUPPLIES
DEMCO	120.37	103 BANNERS/POSTERS
DUTTON CONSTRUCTION	1,100.00	FIELDHOUSE CONSTRUCTION
EARTH'S BIRTHDAY PROJECT	160.40	101 SCIENCE SUPPLIES
EBSCO	29.95	106 MAGAZINE SUB.
EDUCATIONAL RESOURCES	91.90	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	540.00	BUS DRIVER TRAINING
EDUCATION SERVICE CENTER	40.00	LEGAL CONFERENCE
ELAN PUBLISHING CO, INC.	78.55	103 INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	1,643.61	JANITORIAL SUPPLIES
FEDERAL EXPRESS	21.06	SHIPPING CHARGES
FIRST TO FINISH LINE	68.94	ATHLETIC SUPPLIES
FOLLETT LIBRARY RESOURCES	207.85	001 HS LIBRARY SUPPLIES
GANDY'S DAIRY	7,045.28	CAFETERIA SUPPLIES
GEOTEC LAB	520.00	PRESSBOX CONSTRUCITON
GOLDSMITH CONSTRUCTION CO.	421,097.35	PRESSBOX CONSTRUCTION
GRAYBAR COMPANY	670.96	BUILDING SUPPLIES
GROTH MUSIC	51.90	101 MUSIC CD
GTM SPORTSWEAR	510.00	TRACK WARM-UPS
HAMILTON SUPPLY	47.59	REPAIR POWER WASHER
HARTNETT WHOLESALE FOOD	16,014.35	CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
HYDROTEX	1,599.94	BUS SUPPLIES
IDENT A KID	30.00	103 OFFICE SUPPLIES
INGRAM CONCRETE LLC	1,122.00	FIELD HOUSE DRESSING ROOMS
INSECT LORE	66.95	101 SCIENCE PROJECT
INTERSTATE ALL BATTERY CENTER	97.92	BATTERIES FOR CALCULATORS
THE INSTRUMENTALIST	128.50	CHOIR AWARDS
THE INSTRUMENTALIST	299.00	BAND AWARDS
JACKSON BROS. FEED& SEED	653.44	DISTRICT GROUNDS SUPPLIES
JOSTENS	3,478.15	GRADUATION SUPPLIES
K & V PROMOTIONS	300.17	ATHLETIC SUPPLIES
K-G JANITORIAL SERVICE	76.50	CONTRACTED SERVICE
BEN E. KEITH FOODS	15,591.01	CAFETERIA SUPPLIES
LAMINATOR WAREHOUSE	284.77	INSTRUCTIONAL SUPPLIES
LEARNING SEED	374.85	001 CAREER & TECHNOLOGY
THE LIBRARY STORE	46.02	001 LIBRARY SUPPLIES
LONE STAR PERCUSSION	1,011.05	BAND EQUIPMENT
WILLIAM V. MACGILL & CO.	281.00	041 NURSE SUPPLIES
MALCOM SUPPLY COMPANY	101.34	BUS BARN SUPPLIES

# BILLS FOR BOARD APPROVAL

APRIL 13, 2009

MARK'S PLUMBING PARTS	47.77	PLUMBING REPAIR
MAYFIELD PAPER COMPANY	125.84	CUSTODIAL SUPPLIES
MCCRIGHT, CRAIG	50.00	CONTRACTED SERVICE
FRED J MILLER INC.	41.65	BAND SUPPLIES
THE MONOGRAMMER	137.94	BAND SUPPLIES
MORRISON SUPPLY CO.	9.14	PLUMBING REPAIRS
MRS. BAIRD'S BAKERIES	1,889.70	CAFETERIA SUPPLIES
OFFICE DEPOT	1,169.46	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	75.91	OFFICE SUPPLIES
OGBURN'S TRUCK PARTS	50.53	VEHICLE REPAIR
PACK N' MAIL	165.82	SHIPPING
J.W. PEPPER	2,668.13	BAND SUPPLIES
PERMA-BOUND	1,799.43	LIBRARY SUPPLIES
PLASTIC WHOLESALE	805.79	RESTROOM CONSTRUCTION
PROFESSIONAL FOOD SYSTEM	160.17	CAFETERIA SUPPLIES
PROVANTAGE	886.88	TECHNOLOGY
QUILL CORPORATION	179.58	OFFICE SUPPLIES
RELIABLE CORPORATION	115.14	OFFICE SUPPLIES
REMEDIA PUBLICATIONS	103.49	101 SPECIAL ED SUPPLIES
RESOURCES FOR READING	115.28	101 RESOURCES FOR READING
RSC EQUIPMENT RENTAL	2,924.60	FIELDHOUSE CONSTRUCTION
SALLY'S PRINTING & MAIL	363.23	OFFICE SUPPLIES
SCANTRON	165.34	INSTRUCTIONAL SUPPLIES
SCANTRON CORP.	224.00	041 CONTRACT RENEWAL
SCHOLASTIC INC.	34.99	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	529.89	INSTRUCTIONAL SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	156.00	CONTRACTED SERVICE
SIGN PRO	322.00	GROUNDS SUPPLIES
SOUTHERN MUSIC CO.	2.25	CHOIR SUPPLIES
SPORTIME	72.39	INSTRUCTIONAL SUPPLIES
SUBSCRIPTION SERVICES OF AMERICA	17.95	103 LIBRARY SUBSCRIPTION
TAYLOR ELECTRIC COOP	20,664.05	ELECTRIC BILL
TECH DEPOT	2,589.70	TECHNOLOGY
TESCO EQUIP. & SUPPLY CO	79.70	GROUNDS SUPPLIES
TITTLE LUTHER PARTNERSHIP	8,559.84	SERVICES RENDERED
TLC ENTERPRISES	400.29	DI TRIP
TMSCA	340.00	041 UIL SUPPLIES
TONER TIGER	139.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	351.81	CONTRACTED SERVICE
TRIUMPH LEARNING	1,027.57	INSTRUCTIONAL SUPPLIES
UNITED SUPERMARKET	255.39	INSTRUCTIONAL SUPPLIES
WALKERS HORN SHOP	288.00	BAND REPAIRS
WALSH,ANDERSON,BROWN,SCHULZE & ALD	2,085.62	LEGAL SERVICES
WCTCOG	75.00	2009 MEMBERSHIP DUES
WESTAIR-PRAXAIR DIST. INC	330.93	VOCATIONAL SUPPLIES

# BILLS FOR BOARD APPROVAL

APRIL 13, 2009

WEST TECHS CHILL WATER SPECIALISTS	9,039.98	CONTRACTED SERVICE
WILLIS SUPPLY CO.	328.50	CUSTODIAL SUPPLIES
XEROX CORPORATION	1,959.66	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

April 13, 2009

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DATE