

BILLS FOR BOARD APPROVAL

MARCH 7, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
ALDERSGATE UMC	75.00	CHOIR FEE
ALEKS	70.00	INSTRUCTIONAL SUPPLIES
ALEKS	70.00	INSTRUCTIONAL SUPPLIES
AMAZON	182.68	TECHNOLOGY
AMAZON BRAD	83.97	TECHNOLOGY SUPPLIES
AMAZON BRAD2	149.70	101 INSTRUCTIONAL SUPPLIES
AMAZON BRAD3	129.98	INSTRUCTIONAL SUPPLIES
AMAZON BRAD3	129.98	INSTRUCTIONAL SUPPLIES
AMAZON19	35.92	COMPUTER SUPPLIES
AMAZON2	211.88	TECHNOLOGY
APPLE	1,655.00	BAND SUPPLIES
B&H PHOTO	109.95	INSTRUCTIONAL SUPPLIES
BEST BUY	22.49	BUILDING SUPPLIES
BIAS	129.00	BAND SUPPLIES
BINARY FORTRESS	25.14	TECHNOLOGY SUPPLIES
CEV MULTIMEDIA	775.75	VOCATIONAL SUPPLIES
CHILIS	24.40	CURRICULUM MEETING
CHILLERZ	22.43	FUEL
CLARION	103.55	ROOMS FOR CONF.
DIGITAL RIVER	21.64	TECHNOLOGY SUPPLIES
EDHELPER	35.98	103 INSTRUCTIONAL SUPPLIES
EDIVE	60.00	SWIMMING SOFTWARE
EXXON	10.75	TRAVEL EXPENSE
EXXON-	5.40	TRAVEL EXPENSE
GOLDEN CHICK	12.73	ADMIN TRAVEL
HANCOCK	5.58	CHOIR SUPPLIES
HARRIS COM	310.00	SPEECH DEVICE
HILTON	113.36	G/T CLINIC
HYTEK	241.00	SWIMMING SOFTWARE
LAQUINTA	85.00	ADMIN TRAVEL
LAQUINTA	85.00	ADMIN TRAVEL
LIBERTS	73.91	001 CHOIR SUPPLIES
LOWES	7.96	BUILDING SUPPLIES
LOWES--	91.14	BUILDING SUPPLIES
LOWES---	17.50	BUILDING SUPPLIES
LOWES BRAD	27.94	INSTRUCTIONAL SUPPLIES
LOWES2	128.95	COMPUTER SUPPLIES
MANCHU WOK	8.19	ADMIN TRAVEL
MONOPRICE	181.61	COMPUTER SUPPLIES
MONOPRICE-BRAD	126.26	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	216.49	001 INSTRUCTIONAL SUPPLIES
OFFICE MAX	24.22	BAND SUPPLIES
OFFICE MAX-	78.98	CAFETERIA SUPPLIES

BILLS FOR BOARD APPROVAL

MARCH 7, 2011

OFFICE MAX-BRAD	64.98	INSTRUCTIONAL SUPPLIES
OTB	11.73	ADMIN TRAVEL
PAYPAL	5.97	001 CHOIR SUPPLIES
PETRO	1.50	ADMIN TRAVEL
PETSMART	59.96	ADMIN SUPPLIES
PETSMART-	27.36	ADMIN SUPPLIES
PETSMART15	32.94	ADMIN SUPPLIES
QUIZNOS	8.65	ADMIN TRAVEL
REGION 14 ESC	20.00	REGISTRATION FEE
RIVARS	88.20	001 CHOIR SUPPLIES
RIVARS2	338.10	001 CHOIR SUPPLIES
ROSA	64.96	ADMIN TRAVEL
SCANTRON	247.85	INSTRUCTIONAL SUPPLIES
SHELL	29.23	ADMIN TRAVEL
SHELL-	39.02	ADMIN TRAVEL
STAMPS	50.00	OFFICE SUPPLIES
STAMPS-	50.00	STUDENT SERVICES
STAMPS--	17.63	STUDENT SERVICES
STAMPS.	50.00	POSTAGE
STAMPS2	15.99	OFFICE SUPPLIES
STRIPES	67.59	FUEL FOR BAND
SUBWAY	5.00	ADMIN TRAVEL
TCASE	160.00	N DAVIS REGISTRATION
TOWN COUNTRY	64.88	BAND FUEL
TOWN COUNTRY-	34.47	BAND FUEL
UHAUL	14.76	JANITORIAL SUPPLIES
UHAUL CREDIT ON VISA	-5.77	JANITORIAL SUPPLIES
UHAUL CREDIT3 ON VISA	-69.95	JANITORIAL SUPPLIES
BROKAW LANDSCAPING	94.46	GROUPS SUPPLIES
COOPER HS	40.00	UIL FEE
CITY VIEW HS	100.00	UIL FEE
ROBIN DAVIS	150.00	CHOIR MEALS
ROBIN DAVIS	310.00	CHOIR MEALS
ROBIN DAVIS	134.00	CHOIR MEALS
DEANA EVENDEN	65.00	UIL MEALS
SYLVIA GERMAN	380.00	CHOIR FEE
RANDY GILLUM	286.60	TRAVEL EXPENSE
HEXCO, INC.	466.00	INSTRUCTIONAL SUPPLIES
TJ HUCK	400.00	BAND CLINICIAN
MIKE LUNNEY	362.77	BAND EXPENSES
HILLARY MCINTYRE	300.00	BAND CLINICIAN
DUSTIN MOORE	149.96	TRAVEL EXPENSE
NTS COMMUNICATIONS	1,095.21	CONTRACTED SERVICE
OFFICE DEPOT	129.24	INSTRUCTIONAL SUPPLIES
RIVAR'S, INC.	1,654.80	CHOIR SUPPLIES

BILLS FOR BOARD APPROVAL

MARCH 7, 2011

CHARLES SHELTON	740.00	CHOIR FEE
TANGO SOFTWARE	5,952.50	TITLE I SOFTWARE
TOUCHSTONE TECHNOLOGY	2,700.00	CONTRACTED SERVICE
YOUNG, BILL	140.29	001 TAVID EXPENSES
CLELL WRIGHT	100.00	CHOIR CLINICIAN
ERIC WYATT	200.00	BAND CLINICIAN
AAA ALL FACTORY VACUUMS	25.98	ELEM CUSTODIAL SUPPLIES
ABC DOOR SERVICE	94.00	CONTRACTED SERVICE
ABILENE ELECTRIC MOTOR	160.00	CONTRACTED SERVICE
ABILENE LUMBER INC	86.04	HS MAINTENANCE SUPPLIES
ABILENE MAINTENANCE SUPP	694.45	CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	120.72	BUILDING SUPPLIES
A.J. ENTERPRISES	1,236.50	BUS REPAIRS
ALEKS CORP	600.00	FEE
AMAZON	265.49	INSTRUCTIONAL SUPPLIES
AMERICAN STATE BANK	65.10	ACH FEE
AQUAONE	31.70	ADMIN SUPPLIES
ATHLETIC SUPPLY	225.00	ATHLETIC SUPPLIES
AUTO-GRAPHICS, INC.	500.00	LIBRARY SUPPLIES
AUTOMATED COPY SYSTEMS INC.	278.26	CONTRACTED SERVICE
BIBLE HARDWARE INC	164.70	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	44.00	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	1,335.69	CAFETERIA SUPPLIES
BRANDED FENCE CONTRACTOR	312.71	FENCE MATERIALS JH
BURTON TROPHY	211.85	041 TMSCA MEET
CARLS AUTO SUPPLY	37.51	BUS SUPPLIES
CDW GOVERNMENT INC	1,952.82	PROJECTORS
CENTRAL APPRAISAL DISTRICT	8,615.12	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	5,100.47	ELECTRIC BILL
CITY JANITORIAL SUPPLY	921.56	CUSTODIAL SUPPLIES
CLOUD PRINTING COMPANY	1,701.00	OFFICE SUPPLIES
DANCE SOPHISTICATED	337.00	UNIFORM FOR UIL CHOIR
DELL USA L.P.	1,905.00	COMPUTERS
DEMCO	30.85	101 INSTRUCTIONAL SUPPLIES
EDUCATIONAL PRODUCTS INC	416.00	PROJECTORS
EMPIRE PAPER COMPANY	1,025.21	JANITORIAL SUPPLIES
FIRST ADVANTAGE BACKGROUND SERVICE	1,162.00	SAFE SCHOOLS PROJECT RENEWAL
FORT WORTH SHAVER	130.47	VOCATIONAL SUPPLIES
GANDY'S DAIRY	7,193.69	CAFETERIA SUPPLIES
GRAYBAR COMPANY	229.70	BUILDING SUPPLIES
HYDROTEX	162.62	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	654.19	OFFICE SUPPLIES
INTERSTATE ALL BATTERY CENTER	504.00	TECHNOLOGY SUPPLIES
INTERSTATE BATTERY	195.90	BUS SUPPLIES
JACKSON BROS. FEED & SEED	243.90	GROUNDS SUPPLIES

BILLS FOR BOARD APPROVAL

MARCH 7, 2011

JOE'S PIZZA	1,555.00	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	21,652.16	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	488.16	106 INSTRUCTIONAL SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	45.00	BUS SUPPLIES
LEARNING ZONE EXPRESS	148.80	001 TEACHING AIDS
LIBRARY VIDEO CO.	26.90	LIBRARY VIDEO
LIFETIME MEMORY	344.00	TECHNOLOGY SUPPLIES
LONE STAR ELECTRIC	785.36	CONTRACTED SERVICE
MALCOM SUPPLY COMPANY	82.51	MAINTENANCE SUPPLIES
MALONE SAFE AND LOCK	17.50	BUILDING SUPPLIES
MANKIN & SONS GARDENS	1,602.00	GROUNDS SUPPLIES
MAYFIELD PAPER COMPANY	36.12	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,179.17	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	125,661.25	ELEM HVAC PROJECT
NATIONAL GARDENING ASSOCIATION	176.40	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	745.00	INSTRUCTIONAL SUPPLIES
NTUNE MUSIC	20,024.90	BAND SUPPLIES
OFFICE DEPOT	331.79	101 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	32.99	OFFICE SUPPLIES
PACK N MAIL	12.84	BAND SUPPLIES
J.W. PEPPER	1,309.72	BAND SUPPLIES
PERMA-BOUND	10,957.74	LIBRARY BOOKS JH/ELEM
PRECISION DATA PRODUCTS	504.96	001 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	1,023.77	CONTRACTED SERVICE
PROFESSIONAL FOOD SYSTEM	425.60	HS COMMODITY DELIVERY
ROBERTS TRUCK CENTER	308.65	BUS SUPPLIES
SCHOOL SPECIALTY INC.	331.60	NURSE PASSES ELEM
SIGN PRO	379.92	GROUNDS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	6.50	GROUNDS SUPPLIES
TASB, INC.	342.68	UPDATE 89
TEXAS WATER MASTERS INC. (MIDWAY)	849.66	CONTRACTED SERVICE
TEXAS DEPT OF PUBLIC SAFETY	13.00	CONTRACTED SERVICE
TOUCHSTONE TECHNOLOGY	2,700.00	CONTRACTED SERVICE
TRANE COMPANY	660.00	CONTRACTED SERVICE
ATMOS ENERGY	17,411.35	GAS BILL
UNIFIRST UNIFORMS	240.48	CONTRACTED SERVICE
UNITED SUPERMARKET	244.91	CAFETERIA SUPPLIES
UNITED WAY	250.00	TABLE FEE
VCP INTERNATIONAL, INC.	442.79	JANITORIAL SUPPLIES
VOLOGY DAA SYSTEMS	1,124.00	TECHNOLOGY SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	545.00	CONTRACTED SERVICE
WEST TEXAS SERVICE STATION EQUIPMENT	117.50	REPAIR ON GAS TANKS
WESTAIR-PRAXAIR DIST. INC	450.58	INSTRUCTIONAL SUPPLIES
BILL WILLIAMS TIRE CENTE	1,185.67	BUS SUPPLIES

BILLS FOR BOARD APPROVAL
MARCH 7, 2011

WILLIS SUPPLY CO.	173.70	JANITORIAL SUPPLIES
WYLIE IMPLEMENT	106.88	GROUNDS SUPPLIES
XEROX CORPORATION	3,558.71	CONTRACTED SERVICE

PRESIDENT

SECRETARY

MARCH 7, 2011
DATE