

BILLS FOR BOARD APPROVAL

JULY 12, 2010

VENDOR	AMOUNT	CHECK DESCRIPTION
AMERICAN EXPRESS	13,030.11	ON ACCOUNT
ATMOS ENERGY	700.89	GAS BILL
BECK, JASON	225.00	COACHING CLINIC
CASEY & CO.	2,000.00	CONTRACTED SERVICE
COOPER, HOLLI	300.00	STAFF DEVELOPMENT TRAINING
DAVIS, NADINE	12.97	106 SUPPLIES
DAVIS, NADINE	230.67	DYSLEXIA TRAVEL EXPENSES
EXXON MOBIL FLEET	212.67	GASOLINE FOR SCHOOL USE
GANNAWAY, CHRISTYE	60.00	CONTRACTED SERVICE
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
HUGH SANDIFER	271.45	MILEAGE
HUNT, MAGGIE	225.00	COACHING CLINIC
JERRY SARTOR PLUMBING	1,385.00	REPLACE BOILER @INT. KITCHEN
JONES, JEFF	550.00	BAND CLINICIAN
KING MUSIC COMPANY	349.00	BAND SUPPLIES
LEARNING SEED	378.20	VOCATIONAL SUPPLIES
LUNNEY, MICHAEL	600.00	BAND MEALS
LUNNEY, MICHAEL	300.00	BAND MEALS
M & N DRILL DESIGN	2,074.00	BAND CONTRACTED SERVICE
MCINTYRE, HILLARY	400.00	BAND CLINICIAN
MCM HOTEL ELEGANTE	92.65	BAND CLINICIAN
MITCH DAVIS	264.00	JUNE 001 TRAVEL
MITCH DAVIS	17.38	BUILDING SUPPLIES
MOORE, DUSTIN	100.00	TRAVEL EXPENSES
MUNICIPAL SERVICES BUREAU	17.55	CONTRACTED SERVICE
NCS PEARSON INC	41.50	TAKS ESSAYS
NTS COMMUNICATIONS	1,074.44	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	105.94	OFFICE SUPPLIES
PAYROLL CLEARING	1,226,732.09	PAY OFF
PITNEY BOWES	500.00	OFFICE SUPPLIES
RANDY GILLUM	50.00	VOCATIONAL MEALS
RANDY GILLUM	25.00	VOCATIONAL TRAVEL
RANDY GILLUM	750.00	VOCATIONAL TRAVEL
RANDY GILLUM	100.00	TRAVEL EXPENSES
RICHEY, PAULA	2,900.00	BAND FEE
RUFFIN, ADRIENNE	225.00	COACHING CLINIC
SAM'S CLUB	1,597.99	DISTRICT SUPPLIES
STUART, BRIAN	150.00	ATHLETIC TRAVEL
TECHNICAL PERSPECTIVES	1,500.00	CLASS/BRIDGES IEP
TEELA LOCKER	46.00	FUEL
TEELA LOCKER	225.00	COACHING CLINIC
TERRY HAGLER	36.00	103 TRAVEL
TEXAS GIRLS COACHES ASSN	75.00	1 COACHES' REGISTRATION

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THOMSEN, LEANN	225.00	COACHING CLINIC
VAUGHN, TOMMY	464.95	TRAVEL EXPENSE
WALMART COMMUNITY BRC	145.59	ELEM CAFETERIA
WEST TEXAS RETAIL ENERGY	74.34	001 ELECTRIC
ABILENE AG NEW HOLLAND	85.76	HYDROLIC FLUID
ABILENE AG SERVICE & SUPPLY	412.50	FERTILIZER
ABILENE MAINTENANCE SUPP	2,519.52	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	14.26	AG FARM
ABILENE RADIATOR & AIR CONDITIONING	1,028.50	BLUE BIRD BUS RADIATER FLUSH
ABILENE RENTAL CENTER	422.40	SKID STEER RENTAL FOR AG
ABILENE WINNELSON CO.	4,237.81	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	3,990.00	BUILDING REPAIRS
A.J. ENTERPRISES	5,277.60	BUS REPAIRS
ALBERTSON'S	33.50	ADMIN SUPPLIES
ALEKS	55.00	ADMIN SUPPLIES
AMAZON	17.82	ADMIN SUPPLIES
APPLE-6/14	3,666.00	BAND SUPPLIES
ASIAN BOWL	7.40	TRAVEL EXPENSE
BOGIES	118.25	ADMIN RETREAT
BULK OFFICE	89.40	COMPUTER SUPPLIES
BURGER KING	25.05	ADMIN TRAVEL
CABLEORG	62.90	TECHNOLOGY SUPPLIES
DAIRY QUEEN	3.34	TRAVEL EXPENSE
DANDY DONUT	11.50	TRAVEL EXPENSE
delIXDWCN99T3	528.23	COMPUTER SUPPLIES
DELLXDWCNCT74	421.07	COMPUTER SUPPLIES
EMBASSY SUITES/MIKE	501.40	MIKE KERLEY/PRINCIPAL CONF
EMBASSY SUITES	376.05	MITCH/PRINCIPALS CONFERENCE
EMBASSY SUITES/PHIL	376.05	PHIL/PRINCIPALS CONFERENCE
EXXON	15.40	TRAVEL EXPENSE
GARBO'S	7.50	KEYS
GARBOS	10.00	BUILDING SUPPLIES
GOLDEN CHICK-6/14	85.99	BOARD MEETING SUPPLIES
HARBOR FREIGHT	27.99	103 BUILDING SUPPLIES
HYATT REGENCY	396.75	TERRY HAGLER/PRIN CONF
LA QUINTA	277.95	ADMIN TRAVEL
LOWE'S-6/14/10	116.91	BUILDING SUPPLIES
MARYS	40.32	TRAVEL EXPENSE
MICHAELS-06/12	213.81	SUPPLIES/MATERIALS LEARN &
MICHAELS-6/04	252.15	LEARN & SERVE GRANT SUPPLIES
MICHAELS2	127.65	LEARN & SERVE GRANT
MOTEL 6/JOEY	51.97	ADMIN TRAVEL
OFFICE MAX-06/06	56.04	OFFICE SUPPLIES
PEIWEI	71.99	ADMIN TRAVEL
PROVANTAGE-6/11	413.25	ACCESS POINTS FOR SPEC ED

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SONIC	6.93	ADMIN TRAVEL
SUPER 8	68.14	VOCATIONAL TRAVEL
TEAM GO FIGURE	768.38	BAND SUPPLIES
AMERICAN STATE BANK	66.90	CONTRACTED SERVICE
ANALYTICAL LABS, INC.	600.00	NICK PRUITT REGISTRATION
APOLLO FITNESS EQUIPMENT	1,007.50	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	53.00	BASEBALLS
AUDIO ELECTRONICS	304.70	NURSE SUPPLIES
AUTOMATED COPY SYSTEMS INC.	68.75	RISOGRAPH
BEAL APPLIANCE AND PARTS CENT.	1,350.00	VOCATIONAL SUPPLIES
BIG COUNTRY TIRE, INC.	15.00	TRACTOR FLAT
BRANDED FENCE CONTRACTOR	46.00	FENCE REPAIR PARTS
CARLS AUTO SUPPLY	515.65	BUS SUPPLIES
CDW GOVERNMENT INC	1,040.00	REPLACEMENT COMPUTERS
CHAMPION ENERGY SERVICES	4,572.84	ELECTRIC BILL
CHANNING L. BETE CO.INC.	483.27	001 INSTRUCTIONAL SUPPLIES
CIRCLE P ELECTRIC	85.00	CONTRACTED SERVICE
CITY OF ABILENE	4,875.77	WATER BILL
CITY JANITORIAL SUPPLY	256.23	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	169.00	OFFICE SUPPLIES
DELL USA L.P.	1,287.00	COMPUTER SUPPLIES
DISCOUNT MAGAZINE	570.58	001 MAGAZINE ORDER RENEWAL
DUTTON CONSTRUCTION	390.00	SAND WYLIE AG BARN
EBSCO TELESERVICES	351.68	001 RENEWAL OF MAGAZINE
EDDIE'S GLASS MASTERS AUTO GLASS	170.00	BUS REPAIRS
EDUCATIONAL INDEPENDENT CONT.	6,374.42	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	1,677.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	5,670.68	JANITORIAL SUPPLIES
FORWARD EDGE INC.	1,377.00	CONTRACTED SERVICE
GRAYBAR COMPANY	886.57	BUILDING SUPPLIES
HARRIS ACOUSTICS	629.92	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	439.03	BUS SUPPLIES
HIGGINBOTHAM PAINT	2,100.93	BUILDING SUPPLIES
HOUGHTON MIFFLIN	10,406.11	INSTRUCTIONAL SUPPLIES
INGRAM CONCRETE LLC	3,089.25	CONTRACTED SERVICE
INNOVATIVE BUSINESS SYSTEMS	958.27	COPY SUPPLIES
JACKSON BROS. FEED& SEED	216.97	GROUNDS SUPPLIES
DICK JACKS & ASSOCIATES	320.50	ADMIN SUPPLIES
JOSTENS	54.01	GRADUATION SUPPLIES
KEY CITY SEPTIC SERVICE INC	1,352.79	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	1,515.84	BUILDING SUPPLIES
LIBRARY VIDEO CO.	32.85	101 LIBRARY DVD'S
LIFETRACK SERVICES, INC.	191.25	SENIOR EXIT SURVEY
LOWE'S COMPANIES, INC. #7787	1,004.02	BUILDING SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	834.35	NURSE SUPPLIES

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MALONE SAFE AND LOCK	25.00	LOCK CONCESSION STAND AT
MAYFIELD PAPER COMPANY	94.38	TRASH LINERS FOR STADIUM
MUELLER INC.	1,627.16	BUILDING SUPPLIES
MUNICIPAL SERVICES BUREAU	12.68	BUS FEE
NCS PEARSON INC	411.20	TESTING SUPPLIES
OFFICE DEPOT	7,901.24	MISC SUPPLIES
OSI SECURITY GAURD DIV.	320.00	GUARD SERVICE 5/26-27
PACK N' MAIL	82.08	BAND MAIL-OUTS
THE PAINT CENTER	2,368.93	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	477.00	CHOIR SUPPLIES
PERMA-BOUND	3,528.83	106 LIBRARY BOOKS
PLASTIC WHOLESALE	201.25	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	870.02	BUILDING SUPPLIES
RW SERVICES	385.53	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	412.97	MAIL REPORT CARDS & TAKS
SCHOLASTIC INC.	2,397.95	SP ED TESTING MATERIALS
SCHOOL SPECIALTY INC.	858.75	ECC SUPPLIES
SHERWIN WILLIAMS CO.	44.10	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	46.19	MOWER PARTS
SUPREME SECURITY SERVICE	35.00	CONTRACTED SERVICE
SWEETWATER STEEL CO., INC.	3,546.00	BUILDING SUPPLIES
TAYLOR CALLAHAN SP ED CO-OP	32,946.50	4TH QTR PAYMENT
TAYLOR ELECTRIC COOP	49,737.08	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	90.00	JOEY LIGHT REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	1.00	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	859.95	CONTRACTED SERVICE
TRANE COMPANY	1,224.40	CONTRACTED SERVICE
UNITED SUPERMARKET	92.42	VOCATIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	1,132.86	REPAIR AC AT HS AND ELEM
WILLIS SUPPLY CO.	1,209.95	SUPPLIES FOR CLEANING FLOORS
WORTHINGTON DIRECT INC.	407.13	FURNITURE SPECIAL ED ROOMS
XEROX CORPORATION	5,463.12	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

JULY 12,2010

DATE