

BILLS FOR BOARD APPROVAL

JULY 11, 2011

| VENDOR | AMOUNT | INVOICE DESCRIPTION |
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| ABILENE ZOO/CHEEK | 64.91 | ANIMALS FOR VIDEO PRODUCTION |
| ALBERTSONS/WADLEY | 18.75 | REFRESHMENTS FOR CURRICULUM MEETINGS |
| AMAZON | 468.54 | TECHNOLOGY |
| AMAZON BRAD | 34.99 | TECHNOLOGY SUPPLIES |
| ARBOR INN | 85.59 | ADMIN TRAVEL |
| BAUDIVILLE | 209.35 | ADMIN SUPPLIES |
| BCL TECHN | 19.95 | 101 COMPUTER SUPPLIES |
| BESTBUY | 38.99 | COMPUTER SUPPLIES |
| BOOKS A MIL. | 20.00 | 103 AWARDS |
| CARD & PARTY | 43.99 | 103 AWARDS |
| CASA FUTURA | 605.00 | 106 INSTRUCTIONAL SUPPLIES |
| CPI ONLINE | 700.59 | 106 INSTRUCTIONAL SUPPLIES |
| DEPT AG | 280.00 | PEST CONTROL LICENSES |
| DINAH MITE | 611.55 | CURRIUCULUM SUPPLIES |
| DOLLAR TREE | 30.00 | 103 AWARDS |
| DOLLARTREE/5-10 | 12.00 | AWARDS & DECORATIONS / DAVIS |
| DRI RECOVERY | 27.00 | TECHNOLOGY |
| FRONTIER TEXAS/INT | 522.00 | FIELD TRIP |
| HANCOCK | 8.50 | CHOIR SUPPLIES |
| HEB | 5.47 | BUILDING SUPPLIES |
| HOBBY LOB/DAVIS 5/10 | 103.55 | AWARDS & DECORATIONS / DAVIS |
| ITUNES | 221.86 | TECHNOLOGY |
| J LIGHT CHARGES | 139.36 | ADMIN TRAVEL |
| LAQUINTA | 188.76 | FFA WEATHERFORD |
| LIBERTS | 127.95 | 041 CHOIR |
| LIBERTS/DAVIS | 371.95 | SPRING SHOW PROPS |
| LIFETIME MEM | 187.00 | 101 INSTRUCTIONAL SUPPLIES |
| MARDELS | 8.38 | INSTRUCTIONAL SUPPLIES |
| MARY'S/DAVIS | 26.18 | BASEBALL PLAYOFF GAME |
| MICHAELS | 109.96 | RETIREMENT APPRECIATION |
| MICHAELS/DAVIS | 21.89 | 6TH GRADE MUSICAL |
| NSPRA/ WADLEY | 575.00 | CONFERENCE |
| NSPRA/WADLEY | 250.00 | MEMBERSHIP |
| OFFICE DEPOT/LUNNEY | 415.91 | LABELS FOR CD/DVD |
| OFFICE MAX | 84.97 | COMPUTER SUPPLIES |
| OFFICE MAX/BAND | 131.99 | BAND SUPPLIES |
| PAULA FINDLEY/BAND | 406.34 | FLAGS BAND GUARD DESIGNS |
| PAY PAL LUNNEY | 53.90 | BAND SUPPLIES |
| RAMADA | 540.58 | FFA COLLEGE STATION |
| ROSAS 5/03/11 | 150.00 | GIFT CARDS DISTRICT ADVISORY |
| SKINNYS | 75.00 | STATE BAND CONTEST FUEL |
| STAMPS | 115.99 | OFFICE SUPPLIES |
| TARGET | 38.00 | 041 CHOIR SUPPLIES |

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| TASSP/DAVIS | 260.00 | TASSP SUMMER WORKSHOPS |
| TEXACO | 63.75 | STATE BAND CONTEST FUEL |
| TXTAG | 40.00 | BUS SUPPLIES |
| UPGRADE PLACE | 132.25 | COMPUTER MEMORY |
| WALMART | 50.90 | CHOIR SUPPLIES |
| CARSON, DARREN | 100.00 | TRAVEL EXPENSE |
| CENTRAL APPRAISAL DISTRICT | 468.32 | COLLECTIONS FEE APRIL |
| CENTRAL APPRAISAL DISTRICT | 610.33 | COLLECTIONS FEE MAY |
| MITCH DAVIS | 296.61 | 001 TRAVEL |
| EXXON MOBIL FLEET | 42.29 | FUEL FOR VEHICLES |
| GIBBS, BILLY | 323.58 | FLOOR SUPPLIES |
| GREAT AMERICA LEASING CORP. | 142.65 | CONTRACTED SERVICE |
| HAGLER, TERRY | 239.00 | 103 TRAVEL |
| KIM HUDSON | 65.00 | 103 GRANT SUPPLIES |
| KERLEY, MICHAEL | 34.19 | TRAVEL EXPENSE |
| MOORE, DUSTIN | 69.42 | VOCATIONAL TRAVEL |
| MOORE, DUSTIN | 100.00 | TRAVEL EXPENSES |
| THE NEFF JACKET SHOP | 6,060.00 | ACADEMIC AWARDS |
| NTS COMMUNICATIONS | 1,094.79 | CONTRACTED SERVICE |
| OFFICE DEPOT CREDIT PLAN | 119.57 | HARD DRIVE FOR RTI FILES |
| PAYROLL CLEARING | 1,250,967.48 | JUNE PAYROLL |
| PERMA-BOUND | 1,204.41 | AUDIO BOOKS JUNIOR HIGH |
| PITNEY BOWES | 500.00 | POSTAGE HS |
| RIDDLE, MARKA | 58.99 | CAFETERIA SUPPLIES |
| RODRIGUEZ, JOSE | 14.80 | JANITORIAL SUPPLIES |
| RUCKER, TERRY | 6.04 | 101 JANITORIAL SUPPLIES |
| SALMON, LISA | 196.87 | TRAVEL EXPENSE |
| SAM'S CLUB | 296.68 | DISTRICT SUPPLIES |
| JERRY SARTOR PLUMBING | 1,485.00 | 106 GAS TEST |
| JERRY SARTOR PLUMBING | 3,825.00 | 001 GAS TEST |
| JERRY SARTOR PLUMBING | 1,912.50 | 041 GAS TEST |
| SHELL | 993.99 | FUEL FOR VEHICLES |
| TRUMBLE, KELLY | 187.16 | LS GRANT SUPPLIES |
| ATMOS ENERGY | 930.56 | GAS BILL |
| VIDEO COMMUNICATIONS | 63.00 | BUS SUPPLIES |
| WALMART COMMUNITY BRC | 770.65 | MISC SUPPLIES |
| WESTAIR-PRAXAIR DIST. INC | 83.28 | VOCATIONAL SUPPLIES |
| A-1 TEXAS TRIMMERS | 975.00 | 103 GRANT SUPPLIES |
| ABC DOOR SERVICE | 195.00 | BUILDING REPAIRS ELEM |
| ABILENE AG SERVICE & SUPPLY | 520.00 | GROUPS SUPPLIES |
| ABILENE ELECTRIC MOTOR | 12.00 | BUILDING SUPPLIES |
| ABILENE FASTENER SUPPLY | 19.98 | BUS SUPPLIES |
| ABILENE LUMBER INC | 142.19 | BUILDING SUPPLIES |
| ABILENE MAINTENANCE SUPP | 383.00 | CUSTODIAL SUPPLIES HS |
| ABILENE RADIATOR & AIR CONDITIONING | 913.10 | BUS REPAIRS |

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| ABILENE WINNELSON CO. | 164.51 | PLUMBING PARTS |
| A.J. ENTERPRISES | 3,207.22 | BUS REPAIRS |
| AQUAONE | 40.20 | ADMIN SUPPLIES |
| ARBOR SCIENTIFIC | 445.57 | SCIENCE SUPPLIES 001 |
| ATHLETIC SUPPLY, INC. | 638.90 | ATHLETIC SUPPLIES |
| AUTOMATED COPY SYSTEMS INC. | 219.79 | INSTRUCTIONAL SUPPLIES |
| BEYOND PLAY LLC | 64.28 | INTERMEDIATE LIFE SKILLS |
| BIG COUNTRY TIRE, INC. | 8,372.00 | BUS REPAIRS |
| BLUE STAR BUS SALES LTD | 403.74 | BUS PARTS |
| CARLS AUTO SUPPLY | 922.25 | BUS SUPPLIES |
| CHAMPION ENERGY SERVICES | 5,584.45 | ELECTRIC BILL |
| CHANNING L. BETE CO.INC. | 860.27 | INSTRUCTIONAL SUPPLIES |
| CITY JANITORIAL SUPPLY | 842.44 | JANITORIAL SUPPLIES |
| CITY OF ABILENE | 6,214.30 | WATER BILL |
| DELL USA L.P. | 2,607.00 | COMPUTER SUPPLIES |
| EDUCATIONAL INDEPENDENT CONTRACTORS LLC | 6,666.67 | CONTRACTED SERVICE |
| EDUCATION SERVICE CENTER | 1,020.00 | BUS DRIVER PHYSICALS |
| EMPIRE PAPER COMPANY | 1,339.48 | JANITORIAL SUPPLIES |
| ESPED.COM, INC. | 7,830.00 | CONTRACTED SERVICE |
| FLAGHOUSE | 914.20 | 103 NURSE SUPPLIES |
| FLINN SCIENTIFIC INC. | 1,159.74 | SCIENCE SUPPLIES 001 |
| FOLLETT LIBRARY RESOURCES | 206.68 | 001 LIBRARY SUPPLIES |
| FORWARD EDGE INC. | 1,290.00 | BUS DRIVER PHYSICALS |
| FREY SCIENTIFIC CO. | 341.20 | SCIENCE SUPPLIES 001 |
| GRAYBAR COMPANY | 274.19 | ELECTRICAL SUPPLIES HS |
| HEAVY DUTY BUS PARTS INC | 609.08 | BUS SUPPLIES |
| HOUGHTON MIFFLIN | 11,361.35 | INSTRUCTIONAL SUPPLIES |
| INGRAM CONCRETE LLC | 507.50 | BUILDING SUPPLIES |
| INNOVATIVE BUSINESS SYSTEMS | 149.00 | INSTRUCTIONAL SUPPLIES |
| INTERSTATE BATTERIES OF FORT WORTH | 41.95 | GROUPS SUPPLIES |
| JACKSON BROS. FEED & SEED | 205.04 | GROUPS SUPPLIES |
| J.B. SUPPLY INC. | 19,239.00 | ROOF FOR 106 |
| JOE'S PIZZA | 550.00 | CAFETERIA SUPPLIES |
| KEY CITY SEPTIC SERVICE INC | 390.08 | REPAIRS INTERMEDIATE |
| KEY CITY WAREHOUSE SALES CO. | 44.25 | BELTS FOR HS AIRHANDLERS |
| LEARNING SEED | 591.15 | TEACHING AIDS 001 |
| LEARNING ZONE EXPRESS | 132.85 | 001 TEACHING AIDS |
| LEONARD WATER SERVICES, LTD | 3,551.15 | GROUPS SUPPLIES |
| LOFTIN EQUIPMENT CO. | 2,417.54 | BUILDING SUPPLIES |
| LUNCHBYTE SYSTEMS INC. | 615.00 | COMPUTER SUPPLIES |
| MALCOM SUPPLY COMPANY | 19.70 | MAINTENANCE SUPPLIES |
| MALONE SAFE AND LOCK | 2.50 | BUILDING SUPPLIES |
| MANTEK | 721.50 | TRANSPORTATION SUPPLIES |
| MAYFIELD PAPER COMPANY | 184.25 | JANITORIAL SUPPLIES |
| MCCARTY EQUIPMENT CO. | 216.42 | BUILDING SUPPLIES |

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| NCS PEARSON INC | 8,201.59 | 101 TESTING MATERIALS |
| N-TUNE MUSIC & SOUND | 1,179.49 | 103 GRANT SUPPLIES |
| OFFICE DEPOT | 214.18 | INSTRUCTIONAL SUPPLIES |
| THE PAINT CENTER | 1,538.12 | BUILDING SUPPLIES |
| PERMA-BOUND | 517.29 | BOOKS JH LIBRARY |
| PRECISION DATA PRODUCTS | 975.88 | SCANTRONS |
| RICE UNIVERSITY/GLASSCOCK SCHOOL OF STUDIES | 450.00 | AP PHYSCIS CONFERENCE |
| SCHWARTZ & EICHELBAUM, P.C. | 995.33 | CONTRACTED SERVICE |
| SCIENCE KIT & BOREAL LAB | 652.07 | TEACHING AIDS 001 |
| SIGN PRO | 224.00 | 103 GRANT SUPPLIES |
| SKYWARD | 400.00 | BILLABLE SYSTEM SUPPORT |
| SMITH OUTDOOR POWER EQUIPMENT | 67.03 | MAINTENANCE SUPPLIES |
| THE SOUND SHOP | 126.84 | ATHLETIC SUPPLIES |
| SOUTH TREADAWAY EXPRESS LUBE | 40.00 | CONTRACTED SERVICE |
| SOUTHPAW ENTERPRISES INC. | 362.52 | INSTRUCTIONAL SUPPLIES |
| SUPER DUPER INC. | 89.50 | INSTRUCTIONAL SUPPLIES |
| TASB, INC. | 506.50 | POLICY UPDATE |
| TAYLOR ELECTRIC COOP | 49,401.70 | ELECTRIC BILL |
| TEMPLETON EQUIPMENT CO. | 160.00 | GYM REPAIRS/RENTAL |
| TESCO EQUIP. & SUPPLY CO | 11.00 | GROUPS SUPPLIES |
| TEXAS DEPT OF PUBLIC SAFETY | 4.00 | CONTRACTED SERVICE |
| TEXAS WATER MASTERS INC. (MIDWAY) | 5,170.14 | CONTRACTED SERVICE |
| TRACTOR SUPPLY CREDIT PLAN | 46.68 | GROUPS SUPPLIES |
| UNIFIRST HOLDINGS, LLP | 340.40 | JANITORIAL SUPPLIES |
| WEST TEXAS UTILITIES CO. | 73.61 | ELECTRIC BILL |
| WILLIS SUPPLY CO. | 109.00 | JANITORIAL SUPPLIES |
| XEROX CORPORATION | 5,354.38 | CONTRACTED SERVICE |
| XEROX CORPORATION | 142.50 | CONTRACTED SERVICE |

PRESIDENT

SECRETARY

JULY 11,2011

DATE