

BILLS FOR BOARD APPROVAL

JULY 9, 2012

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIV.	800.94	HS GRADUATION
ALLIANCE BUS	28.14	BUS SUPPLIES
AM. FED. BLIND	86.75	BOOKS FOR VISUALLY IMPAIRED
AMAZON	59.80	DYMO PAPER FOR SECURITY PRINTER
APPLE	0.99	IPAD APPS FOR EC
APPLE	4.99	INSTRUCTIONAL SUPPLIES
BEST BUY	159.98	ADMIN. SUPPLIES
BUY.COM	36.24	TECHNOLOGY
CALENDARS	41.79	OFFICE SUPPLIES
CARD & PARTY	23.15	CHOIR SUPPLIES
COMPUSA	1,062.83	COMPUTER SUPPLIES
EXXON	100.00	FUEL
DAYS INN	94.00	ROOMS FOR BASEBALL PLAYOFF
DEPT AGRICULTURE	440.00	LICENSE RENEWAL
DOLLAR TREE	21.65	CHOIR SUPPLIES
EVAN MOOR	419.88	103 INSTRUCTIONAL SUPPLIES
EXXON	49.42	FUEL FOR VEHICLE
FRONTIER TEXAS	476.00	FIELD TRIP
GOODWILL	8.64	CHOIR SUPPLIES
HEFF'S BURGERS	32.86	STAFF APPRECIATION
HOBBY LOBBY	182.34	ADMIN SUPPLIES
ITUNES	29.19	TECHNOLOGY SUPPLIES
J LIGHT	21.13	ADMIN TRAVEL
JOE'S PIZZA	40.63	MEAL FOR STAFF MTG.
MICHAELS	6.50	CHOIR SUPPLIES
MUSIC IN MOTION	66.35	CHOIR SUPPLIES
OFFICE DEPOT	57.47	AWARD CERTIFICATES
OFFICE DEPOT	115.90	BAND SUPPLIES
OFFICE MAX	114.30	BAND SUPPLIES
OFFICE MAX	34.98	001 INSTRUCTIONAL SUPPLIES
AUSTIN PARKING	16.00	STATE UIL MEET
PIZZA INN	39.95	STAFF APPRECIATION
QC SUPPLY	58.41	BUILDING SUPPLIES
RADIO SHACK	7.23	TECHNOLOGY SUPPLIES
SCHOLTZKYS	37.11	STATE TENNIS-MEALS
SHELL	63.03	FUEL
SKINNYS	75.00	STATE UIL MEET
STAMPS	3.85	OFFICE SUPPLIES
STAMPS	65.99	OFFICE SUPPLIES
STAYBRIDGE	98.09	HOTEL-STATE GOLF
SURETHING	24.95	TECHNOLOGY SUPPLIES
TAHPERD	170.00	PEP GRANT FEES
TEXACO	34.55	FUEL
TEXAS STAR	478.40	INSTRUCTIONAL SUPPLIES

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TOWN & COUNTRY	35.50	TRAVEL EXPENSE
TRAVEL INS	20.55	PEP GRANT
TXTAG	40.00	BUS SUPPLIES
USAIRWAYS	456.60	PEP GRANT MEETING
WAGABAG	58.01	FUEL
WALMART	50.41	CHOIR SUPPLIES
WAUSAU AWARDS	255.59	ATHLETIC SUPPLIES
WPS	658.90	TESTING MATERIALS
WPS2	328.90	TESTING MATERIALS
WADLEY, CYNDE	264.49	TRAVEL EXPENSE
BOONE, PHILLIP	270.80	001 TRAVEL
JOHN D. CASEY CONSTRUCTION	500.00	BACKHOE RENTAL
CDW GOVERNMENT INC	15,144.00	PROMETHEAN BOARDS-KG CAMPUS
CENTERGAS	8,771.50	FUEL
CENTRAL APPRAISAL DISTRICT	671.90	TAX COLLECTIONS
DANCE DISCOVERY STUDIOS	1,500.00	CHOIR FEE
MITCH DAVIS	270.80	001 TRAVEL
ENPROTEC/HIBBS & TODD, INC.	7,000.00	A/E FEE
FEDERAL LICENSING, INC.	119.00	BUS SUPPLIES
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
HAGLER, TERRY	200.25	103 TRAVEL
INNOVATIVE BUSINESS SYSTEMS	183.64	CONTRACTED SERVICE
LIGHT, JOSEPH	929.60	PEP GRANT TRAVEL
NTS COMMUNICATIONS	1,087.12	CONTRACTED SERVICE
OFFICE DEPOT	16.50	CURRICULUM SUPPLIES
OFFICE DEPOT CREDIT PLAN	896.38	OFFICE SUPPLIES
PACK N' MAIL	84.00	LAMINATING ROLLS
PAYROLL CLEARING	1,348,229.34	JUNE PAYROLL
PITNEY BOWES	500.00	POSTAGE 001
E.S.C. REGION XIII	75.60	STAR EOC CURRICULUM
SALMON, LISA	204.70	PRINCIPAL CONF. MILEAGE
SAM'S CLUB	642.89	DISTRICT SUPPLIES
JERRY SARTOR PLUMBING	2,291.51	WATER LINE REPAIR 106
SHELL	318.60	FUEL FOR VEHICLES
TAYLOR COUNTY ELECTIONS	3,604.70	ELECTION COST
WALMART COMMUNITY BRC	212.62	CAFETERIA SUPPLIES
WELCH BROTHERS TRUCK & TRAILER, LLC	180.00	BUS REPAIRS
WEST COAST PUBLISHING	270.00	2012-2013 DEBATE MATERIALS
WICHITA FALLS I.S.D.	204.25	BASEBALL PLAYOFF V KENNEDALE
WYLIE FOOD SERVICE	1,365.88	PEP GRANT SUPPLIES
ABC DOOR SERVICE	249.00	DOOR REPAIRS
ABILENE AG SERVICE & SUPPLY	775.00	GROUNDS SUPPLIES
ABILENE GLASS & MIRROR	290.83	GLASS REPAIR-JH
ABILENE MAINTENANCE SUPP	1,056.00	CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	47.40	PLUMBING SUPPLIES-ELEM.
ABILENE PRINTING & STATIONERY	253.00	BACCALAURATE

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ABILENE RADIATOR & AIR CONDITIONING	1,186.00	VEHICLE REPAIRS
AJ'S AUTO PARTS	646.53	BUS PARTS
A.J. ENTERPRISES	1,879.46	VEHICLE REPAIRS
AUDIOMETRIC CALIBRATION SERVICES	239.00	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	233.77	CONTRACTED SERVICE
BAKER DISTRIBUTING CO.	261.00	FILTERS FOR HVAC
BAYLOR BRIEFS	114.94	INSTRUCTIONAL SUPPLIES
BIG COUNTRY TIRE, INC.	3,762.30	BUS SUPPLIES
BLUE STAR BUS SALES LTD	848.61	BUS PARTS
BONTKE BROTHERS CON. INC	98,991.00	106 PARKING RENOVATION
BORDER LAN SECURITY	6,000.00	TECHNOLOGY
BRIDGES TRANSITIONS CO.	1,598.00	SUBSCRIPTION RENEWAL
CADCO ARCHITECTS & ENGINEERS, INC.	4,283.66	NEW CAMPUS
CARLS AUTO SUPPLY	837.99	BUS SUPPLIES
CITY JANITORIAL SUPPLY	146.40	CUSTODIAL SUPPLIES
CLOUD PRINTING COMPANY	981.00	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	4,450.71	ELECTRIC BILL
CPI	548.24	INSTRUCTIONAL SUPPLIES
KRISTY DAVIS	150.00	TRAVEL EXPENSE PEP GRANT
DEF. FINANCE AND ACCOUNTING SERVICE	257.80	COMMODITIES
DELL USA L.P.	5,547.00	001 INSTRUCTIONAL SUPPLIES
DISCOUNT SCHOOL SUPPLY	322.91	SPECIAL ED SUPPLIES
ECS LEARNING SYSTEMS INC.	835.09	INSTRUCTIONAL SUPPLIES
EDDIE'S GLASS MASTERS AUTO GLASS	2,405.53	BUS REPAIRS
EDUCATIONAL INDEPENDENT CONT. LLC	6,833.33	CONTRACTED SERVICE
EDUCATIONAL INDEPENDENT CONT. LLC	4,100.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	47.00	INSTRUCTIONAL SUPPLIES
EICHELBAUM WARDELL	39.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	33.25	BUILDING SUPPLIES
EMBASSY SUITES	380.00	TRAVEL EXPENSE PEP GRANT
EMPIRE PAPER COMPANY	361.97	CUSTODIAL SUPPLIES
EZ WELDING	72.00	TENNIS COURT REPAIR
FLUXLIGHT, INC	782.06	TECHNOLOGY SUPPLIES
GEOTEC LAB	2,406.00	SOIL TESTING
GRAYBAR COMPANY	881.56	BUILDING SUPPLIES
HAMILTON SUPPLY	421.89	GROUNDS REPAIRS
HAROLD'S GOLF CARS	375.68	BUS REPAIRS
HARRIS ACOUSTICS	109.44	CEILING TILE-HS
HEAVY DUTY BUS PARTS INC	109.96	BUS SUPPLIES
HENDRICK MEDICAL CENTER	8,239.00	OT/PT FOR MAY 2012
HYDROTEX	2,494.09	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	410.85	BUS SUPPLIES
JACKSON BROS. FEED & SEED	96.26	GROUNDS SUPPLIES
KEY CITY WAREHOUSE SALES CO.	260.83	BUILDING SUPPLIES
LONE STAR ELECTRIC	973.95	EQUIPMENT REPAIRS
MALONE SAFE AND LOCK	5.00	BUILDING SUPPLIES

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MAYFIELD PAPER COMPANY	624.10	JANITORIAL SUPPLIES
FRED J. MILLER, INC.	424.96	UNIFORM JACKETS FOR FALL
MOBILITY UNLIMITED	5,288.02	CLASSROOM SUPPLIES
MOORE, DUSTIN S.	100.00	TRAVEL EXPENSES
MULLTEX MECHANICAL CO. INC.	3,890.00	EQUIPMENT REPAIRS
MUSIC IN MOTION	967.62	INSTRUCTIONAL SUPPLIES
NYSTROM-HERFF JONES ED.	125.00	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	50.77	POSTAGE FOR PEP GRANT
THE PAINT CENTER	937.25	BUILDING SUPPLIES
PHYSIO-CONTROL INC.	198.00	SUPPLIES FOR AED'S
PROCTER AUTOMOTIVE	312.04	VEHICLE REPAIR
REALLY GOOD STUFF INC.	670.04	CURRICULUM
SALLY'S PRINTING & MAIL	295.30	OFFICE SUPPLIES
SCHOOL HEALTH CORP.	1,085.83	BATTERIES FOR AED
SCHOOL KIDZ.COM, INC.	70,046.78	CONTRACTED SERVICE
SHEPHERD FOOD EQUIPMENT	33,310.04	CAFETERIA EQUIPMENT
SMITH, BRIAN	100.00	TRAVEL EXPENSE
SMITH, BRIAN	125.00	VATAT CONFERENCE
SMITH, BRIAN	125.00	STATE FFA CONVENTION
SOUTH TREADAWAY EXPRESS LUBE	40.00	OIL CHANGE-DRIVERS ED
TASB, INC.	634.60	MAY SHARS EXPENSE
TASB, INC.	31.44	LOCALIZED UPDATE 94
TAYLOR ELECTRIC COOP	60,269.04	ELECTRIC BILL
TEXAS DEPT OF PUBLIC SAFETY	2.00	CONTRACTED SERVICE
TEXAS POTTERY SUPPLY	144.00	ART SUPPLIES
TOTAL FIRE & SAFETY INC.	105.00	ALARM MONITORING
TRANE COMPANY	3,905.15	A/C REPAIR-HS
ATMOS ENERGY	570.06	GAS BILL
UNIFIRST HOLDINGS, LLP	133.74	JANITORIAL SUPPLIES
UNITED SUPERMARKET	60.57	103 INSTRUCTIONAL SUPPLIES
WARREN CAT	193.52	BUS REPAIR
WEST TEXAS RETAIL ENERGY	73.61	001 ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC	45.66	MAINTENANCE
WORTHINGTON DIRECT INC.	4,839.56	CLASSROOM FURNITURE
WYLIE HIGH SCHOOL	313.25	EXTRA DISTRICT EXPENSE
XEROX CORPORATION	5,152.67	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE