

BILLS FOR BOARD APPROVAL

AUGUST 8, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
A-1 TEXAS TRIMMERS	815.00	LS GRANT
ALVAREZ, REY JR	250.00	TRAVEL EXPENSE
EL TROPICANA	56.00	103 GRANT WORKSHOP
PACK&MAIL	45.00	STAMPS
OFFICE MAX	227.38	PROJECT SUPPLIES
LAQUINTA	309.84	ROOM FOR LISA SALMON AT CONF.
AMAZON	110.99	STAFF DEVELOPMENT READING
HOME DEPOT	64.92	BUILDING SUPPLIES
MICHAELS	73.38	INSTRUCTIONAL SUPPLIES
GARBOS	14.10	BUILDING SUPPLIES
EMBASSY SUITES	1,021.24	ROOMS FOR PRINCIPAL CONVENTION
HYATT	379.83	HOTEL FOR TEPESA CONF
HASTINGS	50.90	103 GRANT SUPPLIES
PROVANTAGE	56.74	COMPUTER SUPPLIES
WESTERN SUITES/AG	238.44	VOCATIONAL TRAVEL
HYATT	303.02	TRAVEL EXPENSE
BEST WESTERN	284.49	ADMIN TRAVEL BUS. OFFICER CONF.
STRIPES	18.24	ADMIN TRAVEL BUS. OFFICER CONF.
HEB	51.68	ADMIN TRAVEL BUS. OFFICER CONF.
HILTON/KEENUM	366.14	TASB CONFERENCE 2 NIGHTS
BETTY ROSE'S	116.72	SCHOOL BOARD MEETING MEAL
LOWES	48.33	MAINTENANCE SUPPLIES
AITP 6/8/11	198.00	MAINTENANCE SUPPLIES
HOBBY LOBBY	226.85	LS GRANT SUPPLIES
WALMART	167.20	VOCATIONAL SUPPLIES
AMAZON	9.99	TECHNOLOGY
AMAZON	353.09	TECHNOLOGY
STARFALL	270.00	COMPUTER SUPPLIES
AMAZON CW	33.24	COMPUTER SUPPLIES
DIGITAL RIVER	35.00	COMPUTER SUPPLIES
AMAZON	39.98	COMPUTER SUPPLIES
AMAZON	66.46	COMPUTER SUPPLIES
KAPLAN	482.54	106 INSTRUCTIONAL SUPPLIES
STAMPS	15.99	OFFICE SUPPLIES
ALEKS	192.50	INSTRUCTIONAL SUPPLIES
MARDEL	350.66	ELEM SUPPLIES
RICKY BACON	250.00	COACHING SCHOOL
BARRINGTON, TERRY	250.00	COACHING SCHOOL
BROWNE, SHERRIE	300.00	STAFF DEVELOPMENT LEADER
CARSON, DARREN	150.00	VOCATIONAL TRAVEL
CARSON, DARREN	100.00	TRAVEL
JOHN D. CASEY CONSTRUCTION	275.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	550.00	CONTRACTED SERVICE

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CENTRAL APPRAISAL DISTRICT	4,216.05	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	5,436.57	ELECTRIC BILL
CONSTELLATION NEWENERGY, INC	242.56	ELECTRIC BILL
CORBIN, JAMES	250.00	COACHING SCHOOL
JEFF CRIDER	250.00	COACHING SCHOOL
MICHAEL ELLIOTT	250.00	COACHING SCHOOL
EXXON MOBIL FLEET	110.20	GASOLINE FOR SCHOOL USE
FIRST SOUTHWEST COMPANY	3,500.00	ANNUAL DISCLOSURE REPORT
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
HAWTHORN SUITES	213.90	ATHLETIC TRAVEL
HIBBITTS, KERRY	250.00	COACHING SCHOOL
HIBBITTS, KERRY	150.00	STAFF DEVELOPMENT
KIM HUDSON	266.88	LS GRANT ELEM
HURST, LUKE	250.00	COACHING SCHOOL
JAMES, MARK	250.00	COACHING SCHOOL
KINCAID, CHRISTIAN	250.00	COACHING SCHOOL
LANG, EDDIE	250.00	COACHING SCHOOL
LONE STAR PERCUSSION	667.08	BAND SUPPLIES
LOWE'S acct 8030	2,719.17	BUILDING SUPPLIES
JEANNIE LUNNEY	465.00	TRAVEL EXPENSE
LUNNEY, MICHAEL	835.00	TRAVEL EXPENSE
M & N DRILL DESIGN	2,232.00	BAND CLINICIAN
CLAY MARTIN	250.00	COACHING SCHOOL
MCINTYRE, HILLARY	500.00	BAND CLINICIAN
MCMILLAN, LUKE	700.00	TRAVEL EXPENSE
MOCK, PAUL	250.00	COACHING SCHOOL
MOORE, DUSTIN	100.00	TRAVEL
MUNSHOWER, PAUL JR	250.00	COACHING SCHOOL
NTS COMMUNICATIONS	1,603.87	CONTRACTED SERVICE
PATTY, ROBERT	450.00	CONTRACTED SERVICE
PAYROLL CLEARING	1,208,675.61	JULY PAYROLL
J.W. PEPPER & SON, INC.	612.92	BAND SUPPLIES
RUSSELL PERKINS	250.00	COACHING SCHOOL
POSTMASTER	88.00	ADMIN STAMPS
GREGG RUFFIN	250.00	COACHING SCHOOL
HUGH SANDIFER	250.00	COACHING SCHOOL
JERRY SARTOR PLUMBING	1,080.00	GAS TEST INTERMEDIATE
KELLY SMITH	250.00	COACHING SCHOOL
Spradlin, Tony	29.99	OS UPGRADE
TEACH TOWN INC	998.00	INSTRUCTIONAL SUPPLIES
VCP INTERNATIONAL, INC.	226.52	JANITORIAL SUPPLIES
WALMART COMMUNITY BRC	1,066.83	INSTRUCTIONAL SUPPLIES
WEEMS, VIRGINIA	26.68	REIMBURSE FOR SUPPLIES
WEST TEXAS RETAIL ENERGY	73.61	ELECTRIC BILL
XEROX CORPORATION	142.50	CONTRACTED SERVICE

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YOUNG, BILL	25.63	VIDEO PRODUCTIONS SUPPLIES
A-1 TEXAS TRIMMERS	975.00	LS GRANT ELEM
ABILENE LUMBER INC	35.49	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	1,219.30	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	405.66	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,195.25	BUS REPAIRS
ABILENE RENTAL CENTER	28.00	BUILDING SUPPLIES
ABILENE WINNELSON CO.	17.76	BUILDING SUPPLIES
A.J. ENTERPRISES	3,445.77	BUS REPAIR
ALLIED HAND DRYERS & BABY CHANGING STATION	390.00	BUILDING SUPPLIES
AQUAONE	33.20	OFFICE SUPPLIES
AUTOMATED COPY SYSTEMS INC.	63.81	RISOGRAPH ELEM
BIG COUNTRY TIRE, INC.	565.00	BUS REPAIRS
BLUE STAR BUS SALES LTD	1,185.53	BUS EQUIPMENT
C AND H DISTRIBUTING	394.08	OFFICE SUPPLIES
CARLS AUTO SUPPLY	274.35	BUS SUPPLIES
CITY JANITORIAL SUPPLY	91.30	JANITORIAL SUPPLIES
CITY OF ABILENE	7,195.25	WATER BILL
CLAYTON CHEMICAL CO.	176.40	GYM FLOOR FINISH
CLOUD PRINTING COMPANY	420.00	ADMIN SUPPLIES
DAKTRONICS	4,760.00	SERVICE AGREEMENT
DELL USA L.P.	499.00	CAFETERIA SUPPLIES
DHARMA TRADING COMPAY	118.50	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	588.00	FEES
EMPIRE PAPER COMPANY	1,707.74	CUSTODIAL SUPPLIES ELEM
FASTENAL	463.52	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	301.96	SCIENCE SUPPLIES
FREY SCIENTIFIC CO.	80.64	SCIENCE SUPPLIES
THE GALE GROUP	1,937.72	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	336.42	BUILDING SUPPLIES
HANNER CHEVROLET	566.58	CONTRACTED SERVICE
HEAVY DUTY BUS PARTS INC	563.92	BUS SUPPLIES
INDECO SALES INC.	2,282.40	INSTRUCTIONAL SUPPLIES
INGRAM CONCRETE LLC	262.26	SIDEWALK REPAIR HS
INTERSTATE BATTERIES OF FORT WORTH	694.75	BUS SUPPLIES
JACKSON BROS. FEED & SEED	103.12	GROUND SUPPLIES
KEY CITY SEPTIC SERVICE INC	1,690.00	CONTRACTED SERVICE
LONE STAR ELECTRIC	221.05	CONTRACTED SERVICE
MAC GILL DISC. NURSE SUPPLIES	558.99	NURSE SUPPLIES
MALONE SAFE AND LOCK	5.00	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	661.32	JANITORIALS SUPPLIES
THE MCGRAW-HILL CO	224.36	INSTRUCTIONAL SUPPLIES
MULLTEX MECHANICAL CO. INC.	537,566.27	INT HVAC
NASCO	2,977.41	ART SUPPLIES
NCS PEARSON INC	200.90	INSTRUCTIONAL SUPPLIES

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PACK&MAIL	144.00	INSTRUCTIONAL SUPPLIES
THE PAINT CENTER	1,199.53	BUILDING SUPPLIES
PLASTIC WHOLESALE	698.92	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	2,751.60	CONTRACTED SERVICE
QUILL CORPORATION	168.28	INSTRUCTIONAL SUPPLIES
RSC EQUIPMENT RENTAL	61.56	BUILDING SUPPLIES
SA-SO	289.20	BUILDING SUPPLIES
SALLY'S PRINTING & MAIL	155.09	ADMIN SUPPLIES
SAMS'S CLUB	140.00	FEES
HUGH SANDIFER	45.36	ATHLETIC SUPPLIES
JERRY SARTOR PLUMBING	1,200.00	GAS TEST ELEM
SAX ARTS & CRAFTS	755.60	ART SUPPLIES
SCHOLASTIC INC.	129.80	INSTRUCTIONAL SUPPLIES
SCHOOL NURSE SUPPLY INC	102.93	NURSE SUPPLIES
SCHWARTZ & EICHELBAUM	1,391.60	LEGAL SERVICES
SHIFFLER EQUIPMENT SALES	269.04	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	81.63	MOWER SUPPLIES
TASB, INC.	1,313.08	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	32,933.50	ELECTRIC BILL
TEACH TOWN INC	2,450.00	INSTRUCTIONAL SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	440.00	MEMBERSHIP DUES
TEXAS DEPT. OF LICENSING	350.00	BOILER RENEWAL 001/041
TEXAS DEPT OF PUBLIC SAFETY	1.00	CRIME RECORD SERVICE
TEXAS ELEM. PRIN. ASSN.	363.00	DUES
TEXAS POTTERY & CLAY CO.	175.00	ART SUPPLIES
TEXAS WATER MASTERS INC. (MIDWAY)	2,920.63	CONTRACTED SERVICE
ATMOS ENERGY	384.84	GAS BILL
UNIFIRST HOLDINGS, LLP	216.28	CONTRACTED SERVICE
U.S. GAMES	502.98	ELEM PE SUPPLIES
VIDEO COMMUNICATIONS	57.00	BUS SUPPLIES
WEST TEXAS FILTERS, INC.	3,046.77	BUILDING SUPPLIES
WORTHINGTON DIRECT INC.	3,158.60	INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	5,892.45	CONTRACTED SERVICE

PRESIDENT

SECRETARY

AUGUST 8, 2011

DATE