

BILLS FOR BOARD APPROVAL

JUNE 11, 2012

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABC DOOR SERVICE	40.00	BUILDING REPAIRS
ALBERTSON'S	73.95	MEETING SUPPLIES
AMAZON CREDIT PLAN	115.41	CURRICULUM-BOOKS
1ARCH	69.00	INSTRUCTIONAL SUPPLIES
ALBERTSONS	36.38	BAND SUPPLIES
AMAZON	484.62	001 TECHNOLOGY SUPPLIES
APPLE	25.88	INSTRUCTIONAL SUPPLIES
BEST BUY	149.77	PEP GRANT SUPPLIES
CARD&PARTY	215.23	CHOIR SUPPLIES
COMFORT INN	237.52	VOCATIONAL TRAVEL
COMPUSA	564.66	COMPUTER SUPPLIES
CONOCO	30.01	FUEL
DAYS INN	257.13	TRAVEL
FAIRFIELD	77.04	BAND TRAVEL
FARMTEK	531.51	BUILDING SUPPLIES
FAST STOP	57.21	FUEL
GLOBAL EQUIPMENT	650.66	FARM SUPPLIES
GOODWILL	49.92	CHOIR SUPPLIES
GREENLIGHT	352.50	ADMIN. SUPPLIES
HOBBY LOBBY	120.98	CHOIR SUPPLIES
ISTOCK	161.50	BUILDING SUPPLIES
ITUNES	31.26	TECHNOLOGY
JLIGHT	36.58	ADMIN TRAVEL
LOWES	72.12	BUILDING SUPPLIES
NUSHIELD	61.50	TECHNOLOGY SUPPLIES
OFFICE DEPOT	136.91	BAND SUPPLIES
OFFICE MAX.	700.93	INSTRUCTIONAL SUPPLIES
QC SUPPLY	145.42	CUSTODIAL SUPPLIES
QWIK TRIP	93.95	BAND SUPPLIES
STAMPS	115.99	OFFICE SUPPLIES
TARGET	452.93	001 INSTRUCTIONAL SUPPLIES
TEPSA	304.00	MEMBERSHIP DUES 103
U HAUL	18.06	CONTRACTED SERVICE
UHAUL	286.09	JANITORIAL SUPPLIES
WALMART	91.35	CHOIR SUPPLIES
SHIRLEY ANDERSON	700.00	BAND CLINICIAN
ARBY'S	2,321.40	CAFETERIA SUPPLIES
ATSSB	300.00	001 BAND FEE
BASIN'S BEST VOLLEYBALL CLINIC	55.00	COACHING CLINIC
BIG COUNTRY TROPHIES	225.00	TROPHY
BOLTON, BLAKE	60.00	OFFICIAL
BUDER, SAMANTHA	139.45	LUNCH ACCOUNT REFUND
CARSON, DARREN	100.00	TRAVEL
CDW GOVERNMENT INC	1,975.00	INSTRUCTIONAL SUPPLIES

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CENTERGAS	12,994.20	FUEL
CHAMPCRAFT	76.00	001 UIL MATERIALS
CRAFT DESIGNS	1,056.00	BAND AWARDS
DANLEY, C III	200.00	COACHES CLINIC
DAVIS, DORTHEA	69.28	BUILDING SUPPLIES
DAVIS, ROBIN	48.12	CHOIR MEAL
DAVIS, ROBIN	184.00	CHOIR TRAVEL
DELGADO, CHRISTOPHER	10.00	LUNCH ACCOUNT REFUND
EMBASSY SUITES	100.00	COACH CONFERENCE
ENCHANTED ATTIC	430.00	OAP SUPPLIES
EVENDEN, DEANA	514.00	UIL TRAVEL
EXXON MOBIL FLEET	207.53	GASOLINE FOR SCHOOL USE
GARCIA, CELINA	17.15	LUNCH ACCOUNT REFUND
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
HAGLER, TERRY	75.00	TEPSA CONF.
HARDIN-SIMMONS UNIV.	50.00	HILARY MCINTYRE REGISTRATION
RONNIE HARGIS	422.60	OFFICIAL BASEBALL PLAYOFF
HILBURN, MIKAYLA	30.00	101 TITLE I MEETING
HOWARD, DEMARCO	200.00	CHOIR FEE
HUNT, MAGGIE	25.00	COACHING CLINIC
HYPERWEAR	4,843.00	PEP GRANT SUPPLIES
INGRAM CLEANERS	201.45	CHOIR UNIFORM CLEANING
JOURNEY UMC	2,200.00	BUILDING SUPPLIES
K & V PROMOTIONS	302.36	ATHLETIC AWARDS
LA QUINTA NORTH AUSTIN	926.50	UIL STATE
LOVELL, CHARLES	100.00	BAND CLINICIAN
LUBBOCK I.S.D.	162.50	SOCCER PLAYOFF GAME
LUNNEY, MICHAEL	480.00	BAND TRAVEL
LUNNEY, MICHAEL	800.00	TRAVEL EXPENSE
MARRIOTT HOTEL	1,536.90	STATE BAND CONTEST
MC DONALDS	93.63	BASEBALL MEALS
MCINTYRE, HILLARY	120.00	ESL TEST FEE
KIMBERLY MCMILLAN	75.00	TEPSA CONF.
MCMILLAN, LUKE	78.00	BAND SUPPLIES
MOORE, DUSTIN	106.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	818.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
MUNICIPAL SERVICES BUREAU	6.54	TOLL FEE
NTS COMMUNICATIONS	1,104.52	CONTRACTED SERVICE
OFFICE DEPOT	228.06	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	21.25	103 AWARDS
OFFICE DEPOT CREDIT PLAN	29.33	PEP GRANT SUPPLIES
OFFICE DEPOT CREDIT PLAN	56.79	CAFETERIA SUPPLIES
PARAMOUNT THEATER	689.12	CHOIR FEE
PAYROLL CLEARING	1,271,961.78	MAY PAYROLL
J.W. PEPPER & SON, INC.	1,378.17	CHOIR SUPPLIES

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POSTMASTER	45.00	STAMPS
PRIME TIME ENTERTAINMENT CENTER	1,091.16	103 AWARDS
RADISSON	353.16	TEPSA ROOMS
RJS ENTERPRISES INC	36.95	103 OFFICE SUPPLIES
RON'S MOBILE DRUG & ALCOHOL TESTING	1,560.00	CONTRACTED SERVICE
ROONEY, CRAIG	9.75	LUNCH ACCOUNT REFUND
SALLY'S PRINTING & MAIL	728.48	041 INSTRUCTIONAL SUPPLIES
SALMON, LISA	75.00	TEPSA CONF.
SAM'S CLUB	1,510.72	DISTRICT SUPPLIES
SANDIFER, HUGH	47.00	TRAVEL EXPENSE
SASI	1,275.00	BAND CAMP FEE DRUM MAJOR
SCEVERS, SHEILA	50.62	CHOIR MEAL
SHELL	713.23	FUEL FOR VEHICLES
SHELTON, CHARLES	430.00	CHOIR FEE
SHULER, SHANA	50.00	LUNCH ACCOUNT REFUND
SIMMONS, KRISTINA	5.10	LUNCH ACCOUNT REFUND
SMITH, JERRY	111.49	OFFICIAL
SMU AP SUMMER INSTITUTE	450.00	NOLE HADAWAY REGISTRATION
DONNA SOUDERS	8.49	INSTRUCTIONAL SUPPLIES
CHERIE SPEER	85.00	GT CERTIFICATION
STUART, BRIAN	21.00	TRAVEL EXPENSE
TACO BELL	101.88	BASEBALL MEALS
TASB, INC.	192.65	FEBRUARY REIMBURSEMENT
TEXAS ASSN OF SCHOOL BUS. OFF.	355.00	WORKSHOP FEE CAROL SMITH
TEXAS ELEM. PRIN. ASSN.	55.00	KIM MCMILLAN FEE
TEXAS FFA ASSOCIATION	375.00	001 FFA CONVENTION REGISTRATION
TEXAS GIRLS COACHES ASSN	500.00	COACHES DUES
TEXAS HIGH SCHOOL COACHES ASSOCIATION	40.00	COACHES DUES
TEXAS TENNIS COACHES ASSOCIATION	66.43	TENNIS MEDALS STATE
TEXAS TOLLWAYS	6.55	TOLL CHARGE
THOMPSON PUBLISHING GROUP	469.79	ADMIN SUPPLIES
SARAH ELIZABETH THROCKMORTON	29.28	041 INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	21.62	GAS BILL
UNIVERSITY INTERSCHOLAST	210.00	STATE SOLO & ENSEMBLE CHOIR
WALMART COMMUNITY BRC	103.27	OFFICE SUPPLIES
WHITAKER, NATHAN	169.00	OFFICIAL
WYLIE AG BOOSTERS	825.00	BAND MEALS
WYLIE HIGH SCHOOL	40.00	STATE UIL MEET FUEL
YOUNG, BILL	215.78	001 INSTRUCTIONAL SUPPLIES
YOUR IDEAS	1,666.00	101 AWARDS
AAA VACUUM	196.21	VACUUM REPAIR
ABC DOOR SERVICE	144.00	DOOR REPAIR
ABILENE GLASS & MIRROR	290.83	BUILDING REPAIRS
ABILENE MAINTENANCE SUPP	708.85	JANITORIAL SUPPLIES
ABILENE PRINTING & STATIONERY	1,180.00	GRADUATION SUPPLIES
ABILENE RENTAL CENTER	512.68	EQUIPMENT RENTAL

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ACCURATE CONSTRUCTION	5,900.00	ECC REMODEL
ACHIEVEMENT PRODUCTS	54.81	SPECIAL ED SUPPLIES
AJ'S AUTO PARTS	116.30	BUS REPAIR
A.J. ENTERPRISES	5,983.88	BUS REPAIR
ALPHA LABS	720.00	BUILDING SUPPLIES
AMERICAN EXPRESS	244.76	CAFETERIA SUPPLIES
AQUAONE	40.20	CONTRACTED SERVICE
ARANDA, KRISTEN	24.75	REFUND LUNCH ACCOUNT
ARTS-EDUCATION IDEAS	666.00	MUSIC CURRICULUM
ATSSB	140.00	BAND DIRECTORS FEE
A T & T MOBILITY	1,118.32	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	153.89	RISOGRAPH CONTRACT
BELCHER, THOMAS	9.70	REFUND LUNCH ACCOUNT
BIG COUNTRY TROPHIES	1,471.00	AWARDS
BIG COUNTRY TIRE, INC.	239.58	TRAILER SUPPLIES
BLUE BELL CREAMERIES, L.P.	150.78	CAFETERIA SUPPLIES
BMC WEST CORPORATION	14.00	MAINTENANCE REPAIR SUPPLIES
BROWNING SEED, INC.	4,615.00	SEED FOR FB PRACTICE FIELDS
CADCO ARCHITECTS	19,007.75	A/E FEE NEW CAMPUS
CARLS AUTO SUPPLY	378.95	BUS PARTS
CENTRAL APPRAISAL DISTRICT	43,610.43	3RD QTR ALLOCATION
CHEEK, KRISTI	17.00	REFUND LUNCH ACCOUNT
CHICK-FIL-A	2,855.25	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	436.62	JANITORIAL SUPPLIES
CITY OF ABILENE	5,862.74	WATER BILL
CLOUD PRINTING COMPANY	266.00	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	5,114.76	ELECTRIC BILL
COST, SUSAN	17.00	REFUND LUNCH ACCOUNT
DAY SIGN CO.	112.50	GROUNDS REPAIRS
DEFENSE FINANCE AND ACCOUNTING SERVICE	572.55	CAFETERIA SUPPLIES
DEMCO	351.03	MUSIC CURRICULUM
ECOLAB	379.60	DISHWASHER REPAIR-INT.
EDUCATIONAL IND. CONTRACTORS	6,833.33	CONTRACTED SERVICE
EDUCATIONAL IND. CONTRACTORS	4,500.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	1,355.14	CONTRACTED SERVICE
DIANE ELLIOTT	125.00	TRAVEL ALLOTMENT
EMPIRE PAPER COMPANY	1,750.06	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	3,500.00	ELEMENTARY PARKING
ENPROTEC/HIBBS & TODD, INC.	58.00	CONTRACTED SERVICE
LORI FRYMIRE	38.00	REFUND LUNCH ACCOUNT
GANDY'S DAIRY	6,265.07	CAFETERIA SUPPLIES
GARNER, JERAMY M.	46.70	LUNCH ACCOUNT REFUND
GRAPHIC LAMINATING	139.80	LIBRARY SUPPLIES
GRAYBAR COMPANY	165.48	BUILDING SUPPLIES
GREEN ACRES EQUIPMENT RENTAL	576.30	GROUNDS SUPPLIES
HAMILTON SUPPLY	1,563.18	CAFETERIA SUPPLIES

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HATHAWAY, GREGORY	6.25	REFUND LUNCH ACCOUNT
HAWAIIAN FRUIT FREEZE	750.00	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS INC	314.98	BUS SUPPLIES
HOWDESHELL, BECKIE	13.75	REFUND LUNCH ACCOUNT
HURT, MICHAEL	8.51	REFUND LUNCH ACCOUNT
INNOVATIVE BUSINESS SYSTEMS	187.90	CONTRACTED SERVICE
INTERSTATE BATTERIES OF FORT WORTH	199.90	BUS SUPPLIES
ISLA GRAND BEACH RESORT	620.00	PEP GRANT TRAVEL
JACK N JILL DONUTS	12.75	COACHES MEETING
JACKSON, ALICE	7.45	REFUND LUNCH ACCOUNT
JACKSON BROS. FEED & SEED	265.04	GROUNDS SUPPLIES
JOSTENS OF ABILENE	189.95	GRADUATION SUPPLIES
JOHNSON, JODI	22.40	REFUND LUNCH ACCOUNT
JOSTENS	24.07	DIPLOMAS
KEY CITY WAREHOUSE SALES CO.	29.06	BUILDING SUPPLIES
LABATT FOOD SERVICE	23,945.59	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	740.67	CONTRACTED SERVICE
LORENZO-NAQVI, AMELIA	5.25	REFUND LUNCH ACCOUNT
LOWE'S COMPANIES, INC. #7787	220.45	JANITORIAL SUPPLIES
LUNNEY, MICHAEL	1,155.00	TRAVEL EXPENSE
MAC GILL DISC. NURSE SUPPLIES	455.94	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	113.48	BUILDING SUPPLIES
MATTHEW, WILLIAM	16.25	REFUND LUNCH ACCOUNT
MAYFIELD PAPER COMPANY	1,849.07	JANITORIAL SUPPLIES
MOBILITY UNLIMITED	436.59	BUS REPAIRS
MOORE, DUSTIN	125.00	VOCATIONAL TRAVEL
MRS. BAIRD'S BAKERIES	1,086.38	CAFETERIA SUPPLIES
MUELLER INC.	26.45	TRAILER SUPPLIES
MUNICIPAL SERVICES BUREAU	7.21	TOLL CHARGES
NASCO	221.04	ART SUPPLIES
NICHOLS, LINDA	7.70	REFUND LUNCH ACCOUNT
OFFICE DEPOT	16.96	CURRICULUM SUPPLIES
OGDEE, ROBERT	6.50	REFUND LUNCH ACCOUNT
PACK N' MAIL	324.71	OFFICE SUPPLIES
THE PAINT CENTER	346.07	BUILDING SUPPLIES
PARKER, DAVID	28.50	REFUND LUNCH ACCOUNT
PARRAMORE DOZERS	1,950.00	NEW CONSTRUCTION
PAYNE, SHERYL	12.95	REFUND LUNCH ACCOUNT
PEER, LONNY	9.25	REFUND LUNCH ACCOUNT
PERMA-BOUND	693.95	LIBRARY BOOKS
PRECISION UNLIMITED, INC.	208.00	HVAC REPAIR
PRITCHETT, MITCHELL	32.00	REFUND LUNCH ACCOUNT
RANDELL, DAVID	28.25	REFUND LUNCH ACCOUNT
REALLY GOOD STUFF INC.	62.31	SPECIAL ED SUPPLIES
RENAISSANCE LEARNING, INC.	12,613.20	SUBSCRIPTION RENEWAL
RJS ENTERPRISES INC	105.60	OFFICE SUPPLIES

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ROBERTS TRUCK CENTER	175.66	CONTRACTED SERVICE
RW SERVICES	4,181.94	REPLACE CONDENSING
SECOND. & ELEM. ADMIN. SUMMIT	50.00	PEP GRANT TRAVEL
SHERWIN WILLIAMS CO.	29.24	BUILDING SUPPLIES
SIGN PRO	98.61	GROUNDS SUPPLIES
SKYWARD	49,275.38	SOFTWARE MAINTENANCE
SMITH, CHAD	31.25	REFUND LUNCH ACCOUNT
SMITH, CHARLES	5.50	REFUND LUNCH ACCOUNT
SMITH OUTDOOR POWER EQUIPMENT	483.49	TREE TRIMMER
STANLEY, DAVID	15.65	REFUND LUNCH ACCOUNT
STONE PAPER & SUPPLY CO	266.00	CUSTODIAL SUPPLIES
SUTTON, BECKI	1.50	LUNCH ACCOUNT REFUND
TAYLOR, CARRIE	10.75	REFUND LUNCH ACCOUNT
TAYLOR ELECTRIC COOP	38,500.10	ELECTRIC BILL
TESCO EQUIP. & SUPPLY CO	10.00	GROUNDS SUPPLIES
TEXAS SCHOOL FOR THE BLIND AND VISUALLY IMP	512.00	STUDENT TRANSPORTATION
TEXAS DEPT OF PUBLIC SAFETY	3.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL PAPERBACKS	317.65	LIBRARY-BOOK ORDERS
TEXAS BANDMASTERS ASSN.	520.00	BAND FEE
TX. MUSIC ED. ASSOC.	520.00	BAND FEE
TONER TIGER	196.00	OFFICE SUPPLIES
TRANE COMPANY	4,972.58	REPAIRS
ATMOS ENERGY	966.65	GAS BILL
UNIFIRST HOLDINGS, LLP	293.50	UNIFORMS
UNITED SUPERMARKET	328.89	MISC SUPPLIES
U.S. FOOD SERVICE	162.52	CAFETERIA SUPPLIES
VULCAN MATERIALS CO.	5,205.19	BASE MATERIAL FOR J.H.
WEST TEXAS RETAIL ENERGY	73.61	001 ELECTRIC
WEST TEXAS APPLIANCE	88.95	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	72.18	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	7.94	LIGHTS FOR TRAILER
WILLIAMS, RHONDA	24.45	REFUND LUNCH ACCOUNT
WILLIAMSON, STEVEN	53.75	REFUND LUNCH ACCOUNT
WILLIS SUPPLY CO.	148.15	JANITORIAL SUPPLIES
XEROX CORPORATION	4,943.97	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE