

# BILLS FOR BOARD APPROVAL

## OCTOBER 11, 2010

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	150.00	CROSS COUNTRY FEE
ABILENE REPORTER NEWS	139.92	103 NEWSPAPERS FOR 2010-11
AGAPE TOURS, INC.	3,725.00	FOOTBALL TRAVEL
ALCALA, JOE	90.00	OFFICIAL
AMERICAN FOOTBALL COACHES ASSN.	60.00	2011 DUES
ATSSB	210.00	ENTRY FEE FOR REGION JAZZ
BARGER, EVAN	60.00	OFFICIAL
BARGER, EVAN	80.00	OFFICIAL
BARGER, EVAN	80.00	OFFICIAL
BECK, JASON	200.00	CROSS COUNTRY FEE
BELTON ISD	752.00	GAME EXPENSE VS LA VERNIA
BLUE STAR BUS SALES LTD	90,730.00	2011 71 PASSENGER BUS
BOB BEIN	90.00	OFFICIAL
BOWERS, SHAWN	42.75	LUNCH ACCOUNT REFUND
BRANNAN, APRIL	75.00	AUTISM CONF.
BRENDA SANDIFER	31.75	TRAVEL
BROWNWOOD HIGH SCHOOL	150.00	CROSS COUNTRY FEE
BRUCE JONES	145.00	OFFICIAL
BRUCE JONES	85.00	OFFICIAL
BRUCE JONES	85.00	OFFICIAL
CENTERGAS	8,546.04	FUEL
CHANEY, CHAD	17.31	REIMBURSEMENTS FOR SUPPLIES
CHERIE SPEER	29.25	INSTRUCTIONAL SUPPLIES
CHICK-FIL-A	522.50	MEALS FOR FOOTBALL
CHICKEN EXPRESS	650.00	MEALS FOR FOOTBALL TEAM
CHICKEN EXPRESS	250.00	MEALS FOR VOLLEYBALL
CLAUNCH, CINDY	240.00	PIANO TUNING
COX, DARRIN	80.00	OFFICIAL
DAVID SELLERS	80.00	OFFICIAL
DAVIS, NADINE	77.55	106 INSTRUCTIONAL SUPPLIES
DAVIS, NADINE	15.75	REIMBURSEMENTS
DAVIS, ROBIN	47.61	001 CHOIR TRAVEL
DAVIS, ROBIN	23.70	001 CHOIR SUPPLIES
DERRICK ROSS	90.00	OFFICIAL
DERRICK ROSS	90.00	OFFICIAL
DIGITAL SPORTS VIDEO	3,305.00	ATHLETIC SUPPLIES
DONNIE HART	50.00	OFFICIAL
DOUGLAS SANDERS	90.00	OFFICIAL
DUNN, LANCE	30.00	OFFICIAL
EAGLE ASSET MANAGEMENT	3,000,000.00	OPEN INVESTMENT ACCOUNT
ESTACADO HS BOOSTER CLUB	528.00	MEALS FOR FOOTBALL
EVENDEN, DEANA	238.00	UIL MEET

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FUDDRUCKERS	585.00	MEALS FOR FOOTBALL
FULLER, BRENDA	75.00	AUTISM CONF.
GLENN BAMLET	60.00	OFFICIAL
GLENN BAMLET	90.00	OFFICIAL
GOLDEN CHICK	135.00	JH VOLLEYBALL MEALS
GONZALES, ALBERT	50.00	OFFICIAL
GONZALES, ALBERT	40.00	OFFICIAL
GOTTA GO EXPRESS	3,310.00	FOOTBALL TRAVEL
GRAHAM I.S.D.	90.00	CROSS COUNTRY FEE
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
GREG DYCHES	40.00	OFFICIAL
HARD 8 PIT BARBEQUE	125.00	JH VOLLEYBALL MEALS
HARDIN-SIMMONS UNIV.	100.00	CROSS COUNTRY FEE
HARDIN-SIMMONS UNIV.	290.00	CROSS COUNTRY FEE
HENDERSON JH PTO	145.00	JH VOLLEYBALL MEALS
HERVEY, JAMES	25.00	OFFICIAL
HOLLINGSWORTH, JEFF	145.00	OFFICIAL
HUGHES, SCOTT	90.00	OFFICIAL
HUNT, MAGGIE	225.00	MEALS FOR VOLLEYBALL
HUNT, MAGGIE	20.00	FUEL
J.W. PEPPER & SON, INC.	685.40	INSTRUCTIONAL SUPPLIES
JAMES GOODLETT	85.00	OFFICIAL
JANISH, JENNIFER	85.00	OFFICIAL
JEFF VOSS	145.00	OFFICIAL
JERRY SARTOR PLUMBING	575.00	106 REPAIR WATER LEAK
JIM CORBIN	48.24	SCOUTING
JIM CORBIN	20.00	SCOUTING
JIM CORBIN	30.81	SCOUTING
JIM NED I.S.D.	150.00	CROSS COUNTRY FEE
JIM NED I.S.D.	150.00	CROSS COUNTRY FEE
JOHN D. CASEY CONSTRUCTION	450.00	CONTRACTED SERVICE
JONES, MIKE	40.00	OFFICIAL
JONES, TYLER	40.00	OFFICIAL
KATZ, JEAN	50.00	OFFICIAL
LA QUINTA MOTOR INN	300.84	LESLIE TOOMBS TRAVEL
LARRY COE	80.00	OFFICIAL
LARRY COE	80.00	OFFICIAL
LARRY COE	30.00	OFFICIAL
LAVONCE DONALDSON	112.50	OFFICIAL
LAVONCE DONALDSON	85.00	OFFICIAL
LIBERTS	5.95	CHOIR SUPPLIES
LONE STAR COMMUNICATIONS, INC.	432.00	CONTRACTED SERVICE
LOVEJOY ISD	547.00	TICKET SALES
LUNNEY, MICHAEL	1,000.00	BAND MEALS

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## OCTOBER 11, 2010

LUNNEY, MICHAEL	1,100.00	BAND MEALS
LUNNEY, MICHAEL	800.00	BAND MEALS
MAYES, LISA	197.00	TEST FEES
MCARTHUR, MICHELLE	60.00	LUNCH ACCOUNT REFUND
MCCRACKEN, BRETT	145.00	OFFICIAL
MCINTYRE, HILLARY	300.00	BAND CLINICIAN
MCMILLAN, LUKE	79.99	BAND SUPPLIES
MCMILLAN, LUKE	720.00	BAND FEES
MIKE BANNISTER	60.00	OFFICIAL
MOORE, DUSTIN	100.00	TRAVEL
MORRIS, MELANIE	370.00	MEALS FOR CHEERLEADERS
NTS COMMUNICATIONS	1,128.83	CONTRACTED SERVICE
OMNI HOTEL	270.25	FOR AUTISM CONF.
PACK N' MAIL	120.00	INSTRUCTIONAL SUPPLIES
PAYROLL CLEARING	1,235,320.12	SEPTEMBER PAYROLL
PEREZ, JIM	80.00	OFFICIAL
PERRY, MIKE	80.00	OFFICIAL
POSTMASTER	88.00	103 STAMPS
POSTMASTER	88.00	POSTAGE STAMPS INTERMEDIATE
POSTMASTER	44.00	POSTAGE STAMPS MCMINN
PURPLE CIRCLE MAGAZINE	60.00	3 YEAR SUBSCRIPTION FFA
RANDY GILLUM	95.00	MEALS FOR FFA
RANDY GILLUM	100.00	TRAVEL
REGINA SANDERS	85.00	OFFICIAL
REPPART, MIKE	90.00	OFFICIAL
RICKY BACON	63.69	REIMBURSEMENTS
RIDDLE, MARKA	10.75	CAFETERIA SUPPLIES
RUFF, JASA	24.00	041 INSTRUCTIONAL SUPPLIES
SAM HOUSTON STATE UNIVERSITY	30.00	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	86.15	CAFETERIA SUPPLIES
SAN ANTONIO SPURS/MATHCOUNTS	200.00	STUDENT FEE
SCHOLASTIC INC.	252.50	SUBSCRIPTION RENEWAL
SHELL	80.71	FUEL FOR VEHICLES
SIGN PRO	231.38	BUILDING SUPPLIES
SIKORSKI, TRISH	65.85	103 LUNCH ACCOUNT REFUND
SONIC	424.63	JH FOOTBALL MEALS
STEPHENVILLE HENDERSON J.H. PTO	300.00	4 VOLLEYBALL TEAMS
STRAND	1,836.00	CONTRACTED SERVICE
SUBWAY	137.70	JH VOLLEYBALL MEALS
SUPREME SECURITY SERVICE	35.00	ALARM SYSTEM MONITORING
TABC	175.00	MEMBERSHIP & REGISTRATION
TASB, INC.	700.00	BOARD BOOK ANNUAL MAINTENANCE
TASSP	95.00	PRINCIPAL FEES
TASSP	95.00	PRINCIPAL FEES

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TEAM, RACHEL PHD	300.00	CONTRACTED SERVICE
TEPSA	363.00	TEPSA MEMBERSHIP 2010-11
THE MCGRAW-HILL CO	340.12	INSTRUCTIONAL SUPPLIES
THE MONOGRAMMER	265.20	BAND SUPPLIES
THE SHOWBOX, INC	40.00	SUBSCRIPTION RENEWAL
THIGPEN, JEFFREY	90.00	OFFICIAL
TMEA REGION 16 VOCAL DIVISION	10.00	TMEA ALL REGION ENTRY INVOICE
TOMMY VARNER	30.00	OFFICIAL
TOOMBS, LESLIE	75.00	LSSP CONF.
TOTAL FIRE & SAFETY INC.	420.00	ALARM MONITORING
TURNBOUGH, SHELLY	50.00	OFFICIAL
TURNBOUGH, SHELLY	40.00	OFFICIAL
UPCHURCH, JOHN	145.00	OFFICIAL
URBANEK, ASHLEY	40.00	OFFICIAL
WADLEY, CYNDE	11.63	VISITING AUTHORS LUNCH
WALLIS, DAVID	150.00	CHOIR FEE
WEST TEXAS RETAIL ENERGY	74.34	001 ELECTRIC
WESTAIR-PRAXAIR DIST. INC	17.25	INSTRUCTIONAL SUPPLIES
WHATABURGER INC.	449.36	MEALS FOR FOOTBALL TEAM
WHITAKER, NATHAN	90.00	OFFICIAL
WHITFIELD, KAY	40.99	001 INSTRUCTIONAL SUPPLIES
WILLIAMS, WAYNE	167.50	OFFICIAL
WISE, JAY	60.00	OFFICIAL
WRIGHT, ODIES JR	40.00	OFFICIAL
WYATT, ERIC	100.00	BAND CLINICIAN WORK
WYLIE HIGH SCHOOL	18.00	VOLLEYBALL SUPPLIES
WYLIE HIGH SCHOOL	37.00	VOLLEYBALL SUPPLIES
XEROX CORPORATION	5,207.86	CONTRACTED SERVICE
YOUR IDEAS	652.50	ATHLETIC SUPPLIES
AAA ALL FACTORY VACUUMS	177.48	JANITORIAL SUPPLIES
ABC DOOR SERVICE	581.00	BUILDING SUPPLIES
ABILENE COMMERCIAL KITCHENS	53.20	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	220.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	1,841.15	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	9.55	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	653.10	BUS REPAIR
ABILENE TRAILER SALES	249.95	BUS SUPPLIES
ABLE NET INC.	247.00	101 INSTRUCTIONAL SUPPLIES
ACCURATE LABEL DESIGNS INC	185.95	103 OFFICE SUPPLIES
ACME BRICK COMPANY	190.10	001 BUILDING SUPPLIES
ACP	79.90	106 CASSETTE PORTABLE SYSTEM
AEM ELECTRONIC SUPPLY	170.00	BUILDING SUPPLIES
A.J. ENTERPRISES	3,174.47	BUS REPAIRS
ALEKS CORP	800.00	ALEKS SUBSCRIPTIONS

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ALERT SERVICES	8,451.19	ATHLETIC SUPPLIES
ALL AMERICAN SPORTS CORP.	3,380.80	ATHLETIC SUPPLIES
AMERICAN EXPRESS	30,314.39	BILL
ALBERTSONS	11.47	ADMIN SUPPLIES
ALLSUPS-	16.07	ADMIN TRAVEL
AMAZON	143.33	ADMIN SUPPLIES
AMAZON-	175.96	TECHNOLOGY SUPPLIES
AMAZON--	199.95	COMPUTER SUPPLIES
AMAZON---	72.85	GRANT SUPPLIES
ASSOC FOR CURR DEV	194.00	DUES
BAND SHOPPE	999.95	001 BAND SUPPLIES
BEST BUY	749.99	ATHLETIC SUPPLIES
BEST BUY-	122.98	106 INSTRUCTIONAL SUPPLIES
BUDGET	504.89	TRUCK RENTAL FOR BAND
DYNAVOX	319.20	106 INSTRUCTIONAL SUPPLIES
KAMAN	42.29	BUILDING SUPPLIES
KULAYFUL	82.00	ATHLETIC SUPPLIES
LOGANS- WACO	79.92	ADMIN TRAVEL
LOWES	24.98	ADMIN SUPPLIES
LOWES-	93.78	BAND SUPPLIES
MACUPDATE	49.99	TECHNOLOGY SUPPLIES
MARYS	122.39	TRAVEL EXPENSE
MICROSOFT	515.00	CONTRACTED SERVICE
MONOPRICE	114.50	COMPUTER SUPPLIES
MUSICIANS FRIEND	109.00	GRANT SUPPLIES
OFFICE DEPOT	87.65	106 INSTRUCTIONAL SUPPLIES
OFFICE MAX	376.98	COMPUTER SUPPLIES
ORIENTAL TRADING	311.83	INSTRUCTIONAL SUPPLIES
PAPUBLISH	290.16	G T SUPPLIES
PCONNECTION	704.00	COMPUTER SUPPLIES
QC SUPPLY	199.67	VOCATIONAL SUPPLIES
STAMPS	107.37	OFFICE SUPPLIES
TARGET	15.98	COUNSELING SUPPLIES
TARGET-	89.97	106 INSTRUCTIONAL SUPPLIES
TASA	203.00	REGISTRATION FOR CYNDE
TCASE	135.00	NADINE REGISTRATION
TEXAS STAR	44.97	TECHNOLOGY SUPPLIES
TRIANGLE	178.00	BUILDING SUPPLIES
TX AUTISM	324.00	REGISTRATION BRANNON
TX ED AGENCY	158.75	FINGERPRINTING FEE
U HAUL	10.80	CONTRACTED SERVICE
WALMART	14.88	JANITORIAL SUPPLIES
WALMART-	15.87	CHOIR SUPPLIES
WALMART--	72.61	CHOIR SUPPLIES

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AMERICAN STATE BANK	158.70	ACH FEE
AQUAONE	74.10	OFFICE SUPPLIES
ARBY'S	1,178.19	CAFETERIA SUPPLIES
ATHLETIC SUPPLY	43,353.50	ATHLETIC SUPPLIES
ATOMIC LEARNING	1,404.84	001 SUBSCRIPTION
AUDIO VISUAL AIDS INC.	76.30	001 CASSETTE RECORDER
AUTO-CHLOR SYSTEM	399.88	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	145.22	OVERAGE ON RISOGRAPH JH
BARCO PRODUCTS COMPANY	3,199.85	GROUPS SUPPLIES
BIG COUNTRY TIRE	347.94	BUS SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,723.37	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	82.08	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	147.50	CONTRACTED SERVICE
BRAIN POP	2,930.00	INSTRUCTIONAL SUPPLIES
BRANDED FENCE CONTRACTOR	21.20	GROUPS SUPPLIES
BWI	2,260.30	BUILDING SUPPLIES
CAROLINA BIOLOGICAL SUP.	113.89	001 SCIENCE SUPPLIES
CDW GOVERNMENT INC	1,449.84	COMPUTER SUPPLIES
CENGAGE LEARNING	1,692.70	INSTRUCTIONAL SUPPLIES
CENTERGAS	7,484.74	FUEL
CENTRAL APPRAISAL DISTRICT	186.89	TAX COLLECTIONS FEE
CHAMPION ENERGY SERVICES	6,904.88	001 ELECTRIC
CHICK-FIL-A	3,163.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	2,880.01	JANITORIAL SUPPLIES
CITY OF ABILENE	6,684.14	WATER BILL
CITY OF ABILENE	39,444.00	OFFICER FEE
CLOUD PRINTING COMPANY	171.00	NURSE REFERRALS
CLOUD PRINTING COMPANY	311.00	101 BUSINESS ENVELOPES
COMMERCIAL APPLIANCE SERVICES	1,376.15	WASHER REPAIR
CP SUPPORT, LLC	2,446.40	AED IN JH GYM
CRYSTAL ART RESOURCES	322.85	041 ART SUPPLIES
DALLAS MIDWEST CO.	473.50	106 CHAIRS
D.A.T.A.	500.00	CONTRACTED SERVICE
DAY SIGN CO	450.00	BUILDING SUPPLIES
DECKER EQUIPMENT	62.37	GROUPS SUPPLIES
DELL USA L.P.	6,637.00	COMPUTER SUPPLIES
DEMCO	176.91	101 HEADPHONES FOR COMPUTER
DHARMA TRADING COMPAY	165.75	001 INSTRUCTIONAL SUPPLIES
DJ SPORTS	1,966.00	SWIM EQUIPMENT
DUTTON CONSTRUCTION	300.00	106 GROUPS SUPPLIES
EBSCO	420.99	101 MAGAZINE RENEWALS
EDUCATIONAL ENTERPRISES	150.00	001 INSTRUCTIONAL SUPPLIES
EDUCATIONAL INDEPENDENT CONTRACTOR	6,666.67	CONTRACTED SERVICE
EDUCATIONAL PRODUCTS INC	177.00	MANILLA PAPER

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## OCTOBER 11, 2010

EDUCATION SERVICE CENTER	500.00	CHILD FIND CONTRACT
EMPIRE PAPER COMPANY	1,626.22	JANITORIAL SUPPLIES
ENABLING DEVICES	187.75	SPECIAL PROGRAMS
EPS/SCHOOL SPECIALTY INTERVENTION	51.15	DYSLEXIA TRAINING PROGRAM
EUROSPORT	2,487.30	ATHLETICS UNIFORMS
EVAN-MOOR EDUCATIONAL PUBLISH	44.98	001 CURRICULUM SPECIAL ED
FASTENAL	40.96	CABLE TIES FOR LOCKERS JH
FIRST SOUTHWEST COMPANY	3,500.00	ANNUAL DISCLOSURE REPORT
GANDY'S DAIRY	10,045.85	CAFETERIA SUPPLIES
GOOGLE INC	24.75	CONTRACTED SERVICE
GOPHER SPORTS	836.00	103 PE SUPPLIES
GOT TO SPECIALTIES	155.00	ATHLETIC SUPPLIES
GRAPHIC LAMINATING	291.24	101 LAMINATING FILM
GRAYBAR COMPANY	202.26	BUILDING SUPPLIES
HARBOR FREIGHT TOOLS	177.91	JANITORIAL SUPPLIES
HEALY MFG. INC.	351.19	ATHLETIC SUPPLIES
HEAVY DUTY BUS PARTS INC	1,329.01	BUS SUPPLIES
HENDRICK MEDICAL CENTER	1,446.20	CONTRACTED SERVICE
THE HISTORY EDUCATION	52.94	DVD FOR HS LIBRARY
INDECO SALES INC.	2,275.50	001 STUDENT DESK
INDECO SALES INC.	2,187.64	103 COMPUTER TABLES
INDUSTRIAL OUTFITTERS INC.	29.82	BLACK PIPE FOR SHELVING
INGRAM CONCRETE LLC	190.00	BUILDING SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	885.17	COMPUTER SUPPLIES
INTERSTATE ALL BATTERY CENTER	903.95	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	108.95	BUS SUPPLIES
JACKSON BROTHERS FEED	108.63	GROUPS SUPPLIES
JOE'S PIZZA	1,677.50	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	49,194.66	CAFETERIA SUPPLIES
LA POPULAR	1,696.25	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	121.39	KEY/TRANSMITT FOR IMPALLA
LIBERTS	397.74	CHOIR SUPPLIES
LIBRARY SKILLS	262.52	103 LIBRARY SUPPLIES
THE LIBRARY STORE	700.91	HS LIBRARY SUPPLIES
LIFETIME MEMORY	865.47	001 MEMORY
LIFETRACK SERVICES, INC.	2,677.50	CONTRACTED SERVICE
LIGHTSPEED TEK	829.00	106 PORTABLE FM SYSTEM
LONE STAR COMMUNICATIONS, INC.	1,375.00	041 CONTRACTED SERVICE
LONE STAR ELECTRIC	1,708.77	041 CONTRACTED SERVICE
LONE STAR PERCUSSION	1,096.65	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	721.55	BUILDING SUPPLIES
MALONE SAFE AND LOCK	14.00	BUILDING SUPPLIES
MANTEK	799.55	BUS SUPPLIES
MARDEL CHRISTIAN STORE	138.82	041 BOOKS/SPECIAL PROGRAMS

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## OCTOBER 11, 2010

MAXWELL GOLF	600.00	GOLF FEE
MAYFIELD PAPER COMPANY	174.06	STADIUM SUPPLIES
METROCARE SERVICES-ABILENE	543.20	CONTRACTED SERVICE
FRED J. MILLER, INC.	452.86	BAND SUPPLIES
MRS. BAIRD'S BAKERIES	1,549.18	CAFETERIA SUPPLIES
MUELLER INC.	1,775.08	VOCATIONAL SUPPLIES
NASCO	1,428.06	001 ART SUPPLIES
NATIONAL FFA ORGANIZATIO	108.75	FFA MANUALS FOR CLASS
NATIONAL SCHOOL FORMS	32.40	NURSE SUPPLIES
NATIONAL SCHOOL PRODUCTS	47.45	101 INSTRUCTIONAL SUPPLIES
NEWBART PRODUCTS, INC.	270.40	106 LIBRARY SUPPLIES
OFFICE DEPOT	4,159.27	INSTRUCTIONAL SUPPLIES
O'KELLEY OFFICE SUPPLY	277.62	OFFICE SUPPLIES
ORIENTAL TRADING CO.	87.84	CAFETERIA SUPPLIES
PACK N' MAIL	189.03	INSTRUCTIONAL SUPPLIES
PC MALL GOV	10,146.96	SITE LICENSE/UPGRADES
PEARSON EDUCATION	500.41	103 INSTRUCTIONAL SUPPLIES
PLASTIC WHOLESALE	504.66	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	945.82	CONTRACTED SERVICE
PROFESSIONAL FOOD SYSTEM	203.67	CAFETERIA SUPPLIES
PROVANTAGE	139.75	COMPUTER SUPPLIES
RAM BUSINESS FORMS & PRINTING	212.40	OFFICE SUPPLIES
RECORDING FOR THE BLIND	350.00	RENEWAL MEMBERSHIP
RENAISSANCE LEARNING, INC.	63.75	041 INSTRUCTIONAL SUPPLIES
ROBERTS TRUCK CENTER	774.56	BUS REPAIRS
RW SERVICES	4,252.03	CONTRACTED SERVICE
S&S WORLDWIDE INC.	45.97	ELEMENTARY SUPPLIES
SALLY'S PRINTING & MAIL	431.36	OFFICE SUPPLIES
SAM'S CLUB	1,819.25	DISTRICT SUPPLIES
SCHINDLER ELEVATOR CORPORATION	2,292.00	CONTRACTED SERVICE
SCHOLASTIC INC.	1,450.00	101 INSTRUCTIONAL SUPPLIES
SCHOOLMART	128.71	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	811.21	INSTRUCTIONAL SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	312.82	CONTRACTED SERVICE
SIGN PRO	1,183.94	CONTRACTED SERVICE
STRAND	2,569.42	CAMERA EQUIPMENT SECURITY
TASB, INC.	413.08	LOCALIZED UPDATE 88
TASB RISK MANAGEMENT FUND	4,291.68	2010-11 FEE
TAYLOR ELECTRIC COOP	61,830.94	ELECTRIC BILL
TCASE	155.00	REGISTRATION CAROL SMITH
TEMPLETON EQUIPMENT CO.	140.00	RENTAL BOOM LIFT
TEXAS COURTS & WINDSCREE	120.00	JH TENNIS NETS
TEXAS DEPT OF PUBLIC SAFETY	2.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL SOLUTIONS	16,357.50	INSTRUCTIONAL SUPPLIES

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## OCTOBER 11, 2010

THOMPSON PUBLISHING GROUP	183.95	TITLE I SUPPLIES
TMSCA	400.00	041 UIL
TOTAL FIRE & SAFETY INC.	1,964.50	CONTRACTED SERVICE
TOUCHSTONE TECHNOLOGY	9,193.25	SLA RENEWAL (NOVELL)
TRANSFINDER	2,750.00	CONTRACTED SERVICE
TSUG	1,750.00	REGISTRATION FOR CONF.
ATMOS ENERGY	1,269.12	GAS BILL
UNIFIRST UNIFORMS	103.57	CONTRACTED SERVICE
UNITED SUPERMARKET	876.13	MISC SUPPLIES
UNIVERSITY INTERSCHOLAST	244.00	UIL SUPPLIES
U.S. GAMES	251.02	JH PE SUPPLIES
U.S.I. INC.	766.09	103 LIBRARY SUPPLIES
VARSITY	5,000.00	041 CHEERLEADER SUPPLIES
VIDEO COMMUNICATIONS	62.00	BUS SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	127.50	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	1,309.64	INSTRUCTIONAL SUPPLIES
WILLIS SUPPLY CO.	119.90	CUSTODIAL SUPPLY
WYLIE WORKERS' COMP FUND	70,000.00	FOR EXPENSES
XEROX CORPORATION	9,639.64	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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OCTOBER 11, 2010

DATE