

BILLS FOR BOARD APPROVAL

AUGUST 9, 2010

VENDOR	AMOUNT	CHECK DESCRIPTION
ALBERTSON'S	33.50	ADMINISTRATION MEETING
ALVAREZ, REY JR	250.00	ATHLETIC TRAVEL
AMERICAN EXPRESS	13,840.72	TRANSFER
RICKY BACON	250.00	ATHLETIC TRAVEL
TERRY DON BARRINGTON	250.00	ATHLETIC TRAVEL
BRANNAN, APRIL	65.39	106 INSTRUCTIONAL SUPPLIES
MICHELLE CARTER	25.00	BUS DRIVER PHYSICAL
CENTERGAS	2,239.50	FUEL
JIM CORBIN	250.00	ATHLETIC TRAVEL
JEFF CRIDER	250.00	ATHLETIC TRAVEL
D.A.T.A.	1,262.02	CONTRACTED SERVICE
DAVIS, NADINE	172.95	TCASE TRAVEL
DAVIS, NADINE	32.00	BUILDING SUPPLIES
eAegis, INC	4,634.00	STORAGE SERVER
MICHAEL ELLIOTT	250.00	ATHLETIC TRAVEL
EXXON MOBIL FLEET	77.44	GASOLINE FOR SCHOOL
RANDY GILLUM	100.00	TRAVEL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
KERRY HIBBITTS	250.00	ATHLETIC TRAVEL
KERRY HIBBITTS	100.00	CPR COURSE
LUKE HOWELL	94.25	CONTRACTED SERVICE
HURST, LUKE	250.00	ATHLETIC TRAVEL
KINCAID, CHRISTIAN	250.00	ATHLETIC TRAVEL
LANG, EDDIE	250.00	ATHLETIC TRAVEL
LESTER, PRICILLA	202.50	CONTRACTED SERVICE
LOWE'S COMPANIES, INC. #7787	1,021.09	BUILDING SUPPLIES
LOWE'S acct 8030	1,128.98	BUILDING SUPPLIES
AMANDA MACK	44.21	REFUND LUNCH ACCOUNT
THE MARKERBOARD PEOPLE	123.75	041 INSTRUCTIONAL SUPPLIES
CLAY MARTIN	250.00	ATHLETIC TRAVEL
MEGAN MERRELL	31.26	INSTRUCTIONAL SUPPLIES
MOCK, PAUL	250.00	ATHLETIC TRAVEL
MOORE, DUSTIN	137.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	467.62	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
MUNICIPAL SERVICES BUREAU	4.27	ADMIN TRAVEL
MUNSHOWER, PAUL JR	250.00	ATHLETIC TRAVEL
MUNSHOWER, PAUL JR	99.00	REGISTRATION FEE
NTS COMMUNICATIONS	1,594.08	CONTRACTED SERVICE
PAYROLL CLEARING	1,134,043.31	JULY PAYROLL
RUSSELL PERKINS	250.00	ATHLETIC TRAVEL
POSTMASTER	44.00	STAMPS
GREGG RUFFIN	250.00	ATHLETIC TRAVEL
SALLY'S PRINTING & MAIL	60.94	OFFICE SUPPLIES

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SAM'S CLUB	31.60	ADMIN SUPPLIES
SANCHEZ, KARISSA	195.00	106 SP ED EXAM
HUGH SANDIFER	459.10	ATHLETIC TRAVEL
HUGH SANDIFER	250.00	ATHLETIC TRAVEL
SHELL	153.95	FUEL FOR VEHICLES
KELLY SMITH	250.00	ATHLETIC TRAVEL
WALMART COMMUNITY BRC	615.99	GRANT SUPPLIES
WEST TEXAS RETAIL ENERGY	74.34	001 ELECTRIC
WYLIE INTERMEDIATE SCHOOL	10,600.00	103 DI. GLOBAL TRAVEL EXPENSE
ABC DOOR SERVICE	284.00	BUILDING REPAIR
ABILENE AG SERVICE & SUPPLY	131.00	WEED KILLER
ABILENE LUMBER INC	181.30	PAINT & SUPPLIES FOR ECC
ABILENE MAINTENANCE SUPP	443.67	BUILDING SUPPLIES
ABILENE REPORTER NEWS	333.28	CONTRACTED SERVICE
ABILENE SALES INC.	4.79	BUS SUPPLIES
ACCURATE LABEL DESIGNS INC	108.95	OFFICE SUPPLIES
A.J. ENTERPRISES	2,971.80	BUS REPAIRS
ALLIED HAND DRYERS & BABY CHANGING STATIONS	520.00	HAND-DRYERS HS, INT
GE MONEY BANK/AMAZON	723.43	STAFF DEVELOPMENT
ALEKS	200.00	TUTORIAL SUPPLIES 041
AMAZON	68.70	ADMIN SUPPLIES
AMAZON2	734.64	COMPUTER SUPPLIES
BENSON CHEVROLET	111.69	BUS REPAIRS
BINARY FORTRESS	90.57	TECHNOLOGY SUPPLIES
ELEVATION BURGER	7.57	ADMIN TRAVEL
FOX MKTG	196.00	COMPUTER SUPPLIES
GTOT	95.00	REGISTRATION FOR C SMITH
HOME DEPOT	95.22	BUILDING SUPPLIES
HOTEL ALLANDALE	75.21	ADMIN TRAVEL
LAQUINTA	78.48	PRINCIPAL TRAVEL
LOWES3	316.37	BUILDING SUPPLIES
MONOPRICE	404.67	COMPUTER SUPPLIES
NEXTWAREHOUSE	169.71	TECHNOLOGY SUPPLIES
OFFICE DEPOT	4.29	SP ED SUPPLIES
OFFICE MAX	41.49	COMPUTER SUPPLIES
OLIVE GARDEN	73.40	BOARD MEETING
SELECT RUGS	506.39	SP ED SUPPLIES
TASA	225.00	REGISTRATION FOR JOEY LIGHT
TASSP	190.00	TASSP MEMBERSHIP MR DAVIS
TCASE	225.00	NADINE REGISTRATION
UHAUL	16.80	JANITORIAL SUPPLIES
UNITED	5.97	ADMIN SUPPLIES
VIRTUAL LEARNING	275.00	CONTRACTED SERVICE
WALMART	126.11	INSTRUCTIONAL SUPPLIES
WESTERN IMPLEMENT	90.20	PARTS FOR WEEDEATER
ZOES	9.40	ADMIN TRAVEL

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AQUAONE	66.40	ADMIN SUPPLIES
ARTS-EDUCATION IDEAS	288.75	103 MUSIC MEMORY
ATHLETIC SUPPLY, INC.	1,838.70	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	197.65	101 CONTRACTED SERVICE
BORDER STATES SUPPLY CHAIN	14.76	ELEM BUILDING MAINT
CARLS AUTO SUPPLY	237.88	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	937.24	001 SCIENCE SUPPLIES
CHAMPION ENERGY SERVICES	5,020.08	001 ELECTRIC
CITY JANITORIAL SUPPLY	374.23	041 CUSTODIAL SUPPLIES
COONROD, RICHARD	145.80	INSTRUCTIONAL REPAIRS
CREATIVE EDUCATION INST.	3,500.00	101 CEI ANNUAL FEE
CRYSTAL ART RESOURCES	142.89	001 ELEMENT POSTERS
CUSTOM CABLE CONNECTION	547.61	BUILDING SUPPLIES
DALSTROM & CO	49.50	001 VOCATIONAL TEACHING AIDS
DELL USA L.P.	15,330.00	COMPUTER SUPPLIES
DUTTON CONSTRUCTION	3,580.00	101 GROUNDS SUPPLIES
EDUCATIONAL INDEPENDENT CONTRACTOR	6,666.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	37.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	5,365.00	INSTRUCTIONAL SUPPLIES AV
EMPIRE PAPER COMPANY	219.26	CLEANING SUPPLIES
EPS/SCHOOL SPECIALTY INTERVENTION	831.22	101 DYSLEXIA TRAINING
EZ WELDING	1,535.00	CONTRACTED SERVICE
FAST SIGNS	337.32	JANITORIAL SUPPLIES
FLINN SCIENTIFIC INC.	1,404.56	001 SCIENCE SUPPLIES
GALVAN PAINTING	1,281.86	CONTRACTED SERVICE
GOOGLE INC	3.67	CONTRACTED SERVICE
GRAHAM I.S.D.	1,293.53	DISTRICT 2-AAA FEE
GRAPHIC LAMINATING	247.60	101 LAMINATING FILM
GRAYBAR COMPANY	243.76	BUILDING SUPPLIES
HANNER CHEVROLET	91.80	DRIVERS ED
HARRIS ACOUSTICS	362.12	REPAIR ELEM/ECC
HIGGINBOTHAM BROTHERS TRUE VALUE	1,998.96	PARKING LOT PAINT
INGRAM CLEANERS	620.00	BAND CLEANING
INTERSTATE BATTERIES	529.75	BUS SUPPLIES
JACKSON BROS. FEED & SEED	195.32	GROUNDS SUPPLIES
JOE'S UPHOLSTERY	60.00	ATHLETIC SUPPLIES
KNOX WASTE SERVICE	183.77	CONTRACTED SERVICE
L 1 IDENTITY SOLUTIONS	50.20	CONTRACTED SERVICE
LEARNING SEED	542.85	001 VOCATIONAL TEACHING AIDS
LEARNING ZONE EXPRESS	142.85	001 VOCATIONAL TEACHING AIDS
LONE STAR ELECTRIC	399.17	INSTALL HANDRYERS @ INT
LONE STAR ELECTRIC	2,879.20	REPAIR BALLEST @HS ATRIUM
LYDICK HOOKS ROOFING	4,790.21	CONTRACTED SERVICE
MAC GILL DISC. NURSE SUPPLIES	1,341.53	101 NURSE SUPPLIES
MALONE SAFE AND LOCK	42.50	KEYS FOR HS
MOBILITY UNLIMITED	150.00	BUS INSPECTION

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MUELLER INC.	488.80	VOCATIONAL SUPPLIES
MULLTEX MECHANICAL CO. INC.	421,042.50	JH HVAC
NASCO	278.34	041 MATH DEPARTMENT
OFFICE DEPOT	2,826.34	001 OFFICE SUPPLIES
ORIENTAL TRADING CO.	129.23	103 PRIZES FOR DYSLEXIA
THE PAINT CENTER	210.94	BUILDING MAINT
PITNEY BOWES	81.00	CONTRACTED SERVICE
PRECISION DATA PRODUCTS	430.00	001 SCANTRON SHEETS
RBC MUSIC	1,492.37	BAND SUPPLIES
REALLY GOOD STUFF INC.	560.31	101 CLASSROOM SUPPLIES
RENAISSANCE LEARNING, INC.	3,293.75	041 CONTRACTED SERVICE AR
RJS ENTERPRISES INC	109.50	OFFICE SUPPLIES
R W SERVICES	280.00	CONTRACTED SERVICE
S&S WORLDWIDE INC.	375.00	ELEMENTARY SUPPLIES
SALLY'S PRINTING & MAIL	190.74	ATHLETIC SUPPLIES
SARGENT-WELCH	1,684.80	001 SCIENE SUPPLIES
SCHOLASTIC INC.	239.25	001 SUBCRPTION CHOICES
SCHOOL NURSE SUPPLY INC	2,436.32	001 NURSE SUPPLIES
SCHOOL SPECIALTY INC.	1,653.21	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	42.19	GROUNDS SUPPLIES
SOUTH TREADAWAY EXPRESS LUBE	38.00	DRIVERS ED
SUPER DUPER INC.	1,266.45	106 SPEECH THERAPY SUPPLIES
SUPREME SCHOOL SUPPLY CO.	207.84	001 CLASS RECORD
SUPREME SECURITY SERVICE	70.00	041 CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	38,013.00	ELECTRIC BILL
TEMPLETON EQUIPMENT	56.00	CONTRACTED SERVICE
TEXAS ASSN OF SCHOOL BUS. OFF.	125.00	MEMBERSHIP FOR CAROL SMITH
TEXAS DEPT OF PUBLIC SAFETY	2.00	CONTRACTED SERVICE
TEXAS POTTERY & CLAY CO.	228.05	001 ART SUPPLIES
TOUCHSTONE TECHNOLOGY	2,700.00	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	2,369.10	FIRE EXTINGUISHERS
TRANE SERVICES	1,465.67	CONTRACTED SERVICE
UNITED ART AND EDUCATION	216.63	001 PAPER CUTTER
WEST TECHS CHILL WATER SPECIALISTS	3,001.94	REPAIR AC ELEM
WEST TEXAS FILTERS, INC.	2,390.95	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	18.75	VOCATIONAL SUPPLIES
XEROX CORPORATION	3,898.58	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT

SECRETARY

AUGUST 9,2010

DATE