

# BILLS FOR BOARD APPROVAL

APRIL 11, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	100.00	BAND FEE
AGAPE TOURS, INC.	6,444.02	TENNIS CHARTER
AGAPE TOURS, INC.	1,188.00	DI TRIP
AMERICAN EXPRESS	12,530.03	PAYMENT ON ACCOUNT
7 11	20.00	CHOIR TRAVEL
ALBERTSONS	44.23	ADMIN TRAVEL
ALEKS CYNDE	200.00	INSTRUCTIONAL SUPPLIES
AMAZON	72.90	TECHNOLOGY
AMAZON	72.90	TECHNOLOGY
AMAZON BM	168.73	TECHNOLOGY
AMAZON BRAD	51.33	TECHNOLOGY SUPPLIES
AMAZON JL	15.49	ADMINISTRATION SUPPLIES
BALSA WOOD/CHEEK	275.15	GT SUPPLIES
BINARY FORTRESS	25.13	TECHNOLOGY SUPPLIES
BORDER STATES/JH	24.00	BUILDING SUPPLIES
CASA RIO	11.89	TRAVEL EXPENSE
COUNTRY INN	250.97	ADMIN TRAVEL
DAIRY QUEEN	2.22	ADMINISTRATION TRAVEL
DAYS INN	556.40	VOCATIONAL TRAVEL
ENABLEMART	452.45	106 TECHNOLOGY
EXXON	63.46	TRAVEL EXPENSE
EXXON2	43.46	ADMIN TRAVEL
EXXON3	5.49	ADMINISTRATION TRAVEL
FACTORY EXPRESS	273.46	INSTRUCTIONAL SUPPLIES
FOOD MART	28.49	ADMIN TRAVEL
GOLDEN CORRAL	92.92	001 COACHES MEETING
HAMPTON	84.53	BAND TRAVEL
HARD 8 BBQ	19.89	ADMINISTRATION TRAVEL
HOLIDAY INN	247.17	BAND TRAVEL
HOLIDAY INN MD	22.38	ADMIN TRAVEL
HYATT	255.00	TRAVEL EXPENSE
HYTEK	137.00	SWIMMING SOFTWARE
IRONWORKS	12.99	ADMIN TRAVEL
LA QUINTA	328.95	VOCATIONAL TRAVEL
LA QUINTA2	54.68	SAN ANGELO TRAVEL
LAZPARKING	10.00	ADMIN TRAVEL
LINS BUFFET	22.69	ADMINISTRATION TRAVEL
LOWES	83.62	BUILDING SUPPLIES
LOWE'S- BAND	60.94	COMPUTER/AMPLIFIERR CABLES
LOWES BM	236.97	103 BUILDING SUPPLIES
MAYFIELD PAPER	53.08	TAKS TESTING SUPPLIES
MCDONALDS	6.46	ADMIN MEALS
MCDONALDS DAVIS	3.24	TRAVEL EXPENSE

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MONOPRICE	216.72	COMPUTER SUPPLIES
MRBURGER	11.24	ADMINISTRATION TRAVEL
MUSIC MOTION DAVIS	51.90	CHOIR SUPPLIES
MUSICE MOTION	74.85	CHOIR SUPPLIES
OFFICE DEPOT	7.18	INSTRUCTIONAL SUPPLIES
OFFICE MAX	177.97	OFFICE SUPPLIES
OFFICE MAX BM	329.94	BUILDING SUPPLIES
PANDA EXPRESS	6.48	ADMINISTRATION TRAVEL
PARKING	5.00	ADMIN TRAVEL
PATTI DEWITT	45.00	CHOIR SUPPLIES
PC MALL GOV	58.38	SOFTWARE UPGRADE FOR ADOBE X
PITSCO	180.16	INSTRUCTIONAL SUPPLIES
RIVER CENTER	34.00	TRAVEL EXPENSE
SHELL	1.29	ADMINISTRATION TRAVEL
SIDEWOK	4.31	TRAVEL EXPENSE
SONIC	4.10	ADMINISTRATION TRAVEL
STAMPS	50.00	OFFICE SUPPLIES
STAMPS.COM	50.00	POSTAGE FOR STUDENT SERVICES
STAMPS.COM 2/26/11	15.99	ACCOUNT FEES STUDENT SERVICES
SUBWAY	90.33	TRAVEL EXPENSE
SUPER 8	145.50	VOCATIONAL TRAVEL
TAPSPACE	70.00	BAND SUPPLIES
TEXAS LAND	20.24	TRAVEL EXPENSE
UHAUL 2/17/11	16.36	PROPANE FOR BUFFER
WALMART	54.69	CAFETERIA SUPPLIES
WESTGO	68.53	ADMINISTRATION TRAVEL
ANGELO STATE UNIVERSITY	80.00	JOB FAIR REGISTRATION
APLIN, GINA	226.00	OAP MEALS
THE ARBOR INN	727.52	JH JAZZ BAND TRAVEL
ARBY'S	1,351.50	CAFETERIA SUPPLIES
ATHLETIC SUPPLY, INC.	270.00	BASKETBALL SUPPLIES
A T & T MOBILITY	860.33	CONTRACTED SERVICE
TERRY DON BARRINGTON	58.09	FUEL
TERRY DON BARRINGTON	28.80	GOLF MEALS
TERRY DON BARRINGTON	29.99	GOLF MEALS
TERRY DON BARRINGTON	65.00	MEALS FOR GOLF
BECK, JASON	125.00	SOCCER MEALS
BEEKSMA, BRIAN	90.00	OFFICIAL
BIG SPRING I.S.D.	220.00	GOLF FEE
BOOKS ARE FUN	104.00	INSTRUCTIONAL SUPPLIES
BRADY ATHLETIC BOOSTER CLUB	275.00	MEALS FOR TRACK
BRADY ATHLETIC BOOSTER CLUB	200.00	MEALS FOR TRACK
BRADY I.S.D.	200.00	BOYS TRACK FEE
BRECKENRIDGE ISD	50.00	BOYS TRACK FEE
ROSE BRISTOW	125.00	TENNIS TOURN. MEALS

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BROWNWOOD BAND BOOSTER	230.00	TRACK MEALS
BROWNWOOD COUNTRY CLUB	275.00	GOLF FEE
BROWNWOOD HIGH SCHOOL	200.00	TRACK MEET
BROWNWOOD HIGH SCHOOL	200.00	ENTRY FEE FOR TRACK
MORGAN CAMPBELL	55.00	OFFICIAL
Byron Casey	120.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	350.00	CONTRACTED SERVICE
CDW GOVERNMENT INC	3,299.97	EPSON PROJECTORS
CENTERGAS	11,365.00	FUEL FOR BUSES
CENTERGAS	11,434.00	FUEL FOR BUSES
KIM CHEEK	1,085.00	DI TOURNAMENT TRAVEL
CHICKEN EXPRESS	85.00	SOFTBALL MEALS
CHICKEN EXPRESS	230.00	MEALS FOR TRACK
CHICKEN EXPRESS	115.00	SOFTBALL TOURNAMENT MEALS
CHICKEN EXPRESS	200.00	TRACK MEALS
CHICKEN EXPRESS	115.00	MEALS FOR BASEBALL
CHICK-FIL-A	3,358.10	CAFETERIA SUPPLIES
CHICK-FIL-A	207.00	TRACK MEALS
CHICK-FIL-A	132.25	MEALS FOR SOCCER
CHICK-FIL-A	150.00	MEALS FOR TRACK
CHRISTIAN BOOK DIST.	44.95	001 LIBRARY BOOKS
CITY OF ABILENE	180.00	BASKETBALL SECURITY
CLEMENTS, BLAKE	50.00	OFFICIAL
HEATHER COLLIER	70.01	FUEL
HEATHER COLLIER	10.00	MEALS FOR SCOUTING
COMFORT INN	1,484.20	ROOMS FOR TMSCA MEET
CONTRERAS, FRANCES	41.16	SOFTBALL MEALS
DAIRY QUEEN	23.82	MEALS FOR GIRLS GOLF SAN SABA
DANLEY, C III	60.00	BASKETBALL SUPPLIES
MITCH DAVIS	266.60	001 TRAVEL
WAYNE DOROTHY	750.00	BAND CLINICIAN
DUBLIN I.S.D	198.45	BOYS BASKETBALL PLAYOFF
EARLY I.S.D.	400.00	ENTRY FEE FOR TRACK
EARLY I.S.D.	200.00	ENTRY FEE FOR TRACK
EARLY I.S.D.	280.00	MEALS FOR TRACK
EDUCATION SERVICE CENTER	1,289.00	CONTRACTED SERVICE
EKPUNOBI, MONTGOMERY	80.00	OFFICIAL
EULA BOOSTER CLUB	133.50	MEALS FOR SOFTBALL
EXXON MOBIL FLEET	316.70	GASOLINE FOR SCHOOL USE
FAIRFIELD INN	481.45	ROOMS FOR TENNIS TNT
FAIRFIELD INN	1,348.06	ROOMS FOR JAZZ BAND
RICHARD GAMMON	90.00	OFFICIAL
GAY, AMANDA	25.00	BUS DRIVER PHYSICAL
RANDY GILLUM	480.00	VOCATIONAL MEALS
RANDY GILLUM	560.00	VOCATIONAL MEALS

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RANDY GILLUM	70.00	VOCATIONAL MEALS
RANDY GILLUM	320.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
KATHRYN GILREATH	360.00	TENNIS TOURNAMENT
KATHRYN GILREATH	915.00	TENNIS TOURNAMENT
GOLDEN CHICK	130.00	MEALS FOR TRACK
GONZALES, ALBERT	55.00	OFFICIAL
GOTELAERE, ZACHARY	50.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
GROSE, MARK	65.00	OFFICIAL
HAMPTON INN	334.36	ROOMS FOR VASE CONTEST
HAMPTON INN	351.83	VASE STATE MEET
RONNIE HARGIS	90.00	OFFICIAL
HARPER, STEPHANIE	120.00	ESL TRAINING
HAWTHORN SUITES	1,728.05	DI TOURNAMENT TRAVEL
HEAVY DUTY BUS PARTS INC	163.12	BUS PARTS
ALFONSO HERNANDEZ	80.00	OFFICIAL
HIBBS, KATHRYN	75.00	SPEECH CONF TRAVEL
HICKS, ISAIAH	35.00	OFFICIAL
HILTON HOTEL	99.00	ROOMS FOR COACHES
IRIZARRY, CHERYL	11.00	041 LUNCH REFUND
JOE'S PIZZA	800.00	CAFETERIA SUPPLIES
JOE'S PIZZA	280.00	CAFETERIA SUPPLIES
KERLEY, MICHAEL	52.74	TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE INC	2,529.35	CONTRACTED SERVICE
KIRCHHOFF, KATY	70.13	FUEL FOR CHEER
LA POPULAR	2,300.00	CAFETERIA SUPPLIES
LEWIS, GERALD	80.00	OFFICIAL
LISCO SPORTS, LLC	1,528.00	POLE VAULT PIT
LOWE'S COMPANIES, INC. #7787	18.98	WATER VALVE SHUT OFF
LOWE'S COMPANIES, INC. #7787	495.38	DISTRICT SUPPLIES
LUBBOCK COOPER HIGH SCHOOL	185.00	SOFTBALL TOURNAMENT
LUNNEY, MICHAEL	1,810.00	BAND MEALS
LUNNEY, MICHAEL	425.00	BAND MEALS
LUNNEY, MICHAEL	700.00	BAND MEALS
LUNNEY, MICHAEL	405.00	BAND MEALS
LUNNEY, MICHAEL	405.00	BAND MEALS
JIM MANLY	55.00	OFFICIAL
MARTINEZ, SYLVIA	108.45	041 TRAVEL EXPENSE
MAXWELL GOLF COURSE	20.00	ENTRY FEE
MC DONALD'S	98.22	BASEBALL MEALS
MC DONALD'S	90.43	BASEBALL MEALS
MCDONALD'S	45.81	MEALS FOR BASEBALL
MCDONALD'S	62.33	MEALS FOR BASEBALL
MC DONALD'S	104.89	MEALS FOR BASEBALL

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KIMBERLY MCMILLAN	11.49	103 OFFICE SUPPLIES
MCMILLAN, LUKE	680.00	MEALS FOR BAND
MCMILLAN, LUKE	325.00	MEALS FOR BAND
MIDWAY I.S.D.	50.00	TENNIS TOURN
MISSAL, JASON	200.00	BAND CLINIICIAN
MISTER GATTIS	467.50	MEALS FOR BAND
THE MONOGRAMMER	906.75	BAND SUPPLIES
MOORE, DUSTIN	414.05	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
MR JIM'S PIZZA	104.00	MEALS FOR BASEBALL
MUNICIPAL SERVICES BUREAU	6.34	TRAVEL EXPENSE
NTS COMMUNICATIONS	1,100.98	CONTRACTED SERVICE
OLSON, DAVID	90.00	OFFICIAL
PAYROLL CLEARING	1,257,234.24	MARCH PAYROLL
SCOTT HUGHES	55.00	OFFICIAL
KEVIN PARKER	55.00	OFFICIAL
PEREZ, JIM	55.00	OFFICIAL
SCOTT PERKINS	65.00	OFFICIAL
SCOTT PERKINS	35.00	OFFICIAL
PITNEY BOWES	1,000.00	POSTAGE HS
POSTMASTER	132.00	103 STAMPS
POSTMASTER	88.00	101 STAMPS
ABILENE I.S.D.	315.00	TENNIS FEE
PRECISION UNLIMITED, INC.	224.07	CONTRACTED SERVICE
JENNIFER REECE	50.00	BAND CLINICIAN
GARNER ROBERTS	35.00	OFFICIAL
ROBINSON, CHAD	55.00	OFFICIAL
SAM'S CLUB	1,348.89	DISTRICT SUPPLIES
SAN ANGELO RELAYS	100.00	BOYS TRACK FEE
SAN ANGELO I.S.D.	150.00	TRACK MEET
HUGH SANDIFER	438.80	ATHLETIC TRAVEL
HUGH SANDIFER	90.00	MEALS FOR COACHES
SCHEIBLE, KURT	55.00	OFFICIAL
SECA, JOSE JR	55.00	OFFICIAL
SHELL	1,306.44	FUEL FOR VEHICLES
SKYWARD	1,079.98	TECHNOLOGY SUPPORT
CAROL SMITH	196.03	CONF. TRAVEL
SMOOT, BARRY	100.00	BAND SUPPLIES
SNYDER I.S.D.	200.00	ENTRY FEE FOR TRACK
SNYDER I.S.D.	120.00	GOLF FEE
SONIC	141.90	SOFTBALL MEALS
SONIC	546.25	MEALS FOR JH TRACK
SONIC	170.00	MEALS FOR SOFTBALL
CAROL STRINGFELLOW	108.25	041 MATH SCIENCE
CAROL STRINGFELLOW	885.00	MATH SCIENCE MEALS

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SUBWAY	151.61	MEALS FOR SOFTBALL
SUBWAY	30.00	MEALS FOR GOLF
SUBWAY	37.75	MEALS FOR GOLF
SUBWAY 12046	123.69	SOFTBALL MEALS
SUBWAY	292.73	MEALS FOR TRACK
SWEETWATER COUNTRY CLUB	120.00	GOLF FEE
SWEETWATER COUNTRY CLUB	220.00	GOLF FEE
TAEA	40.00	STATE ENTRY
TASB, INC.	85.02	CONTRACTED SERVICE
TEAM, RACHEL PHD	400.00	CONTRACTED SERVICE
TEDA	350.00	REGISTRATION
TEXAS BANDMASTERS ASSN.	390.00	BAND FEE
TEXAS TENNIS COACHES ASSOCIATION	175.00	STATE TENNIS FEE
THROCKMORTON, LIZ	120.00	041 SCIENCE TEST IPC
TIFFANY, LOGAN	35.00	OFFICIAL
TLC ENTERPRISES	333.74	TRUCK RENTAL DI
TMSCA	717.00	JH STATE CONTEST
UNDERWOOD'S CAFETERIA	115.00	TRACK MEALS
UNIVERSITY INTERSCHOLAST	157.50	BAND FEE
UNIVERSITY INTERSCHOLAST	165.00	GIRLS BASKETBALL STATE MEDALS
UNIVERSITY OF TEXAS AT AUSTIN	785.00	2012 STATE TOURNAMENT TICKETS
GEORGE VALDEZ	55.00	OFFICIAL
VATA/SPATS	150.00	BRIAN STUART REGISTRATION
SHAUNI VAUGHN	12.00	TRAVEL EXPENSE
WALMART COMMUNITY BRC	567.16	INSTRUCTIONAL SUPPLIES
WALMART COMMUNITY BRC	279.86	INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	73.61	001 ELECTRIC
WESTBROOK FFA	250.00	VOCATIONAL EXPENSE
WHATABURGER INC.	223.98	TRACK MEALS
WHATABURGER INC.	129.75	MEALS FOR TRACK
WHITFIELD, KAY	75.00	TRAVEL EXPENSE
WINNER, GARY	80.00	BAND CLINICIAN
WYLIE ELEMENTARY SCHOOL	420.76	BOOK FAIR BOOKS
WYLIE JUNIOR HIGH SCHOOL	46.40	CAFETERIA SUPPLIES
XEROX CORPORATION	337.42	CONTRACTED SERVICE
ZENTNER'S DAUGHTER STEAKHOUSE	285.00	TRACK MEALS
ZERTUCHE, JUAN	80.00	OFFICIAL
A-1 VACUUMS	55.00	VACUUM REPAIR JH
A TOWN HI TECH	65.00	CONTRACTED SERVICE
AAA ALL FACTORY VACUUMS	168.87	ELEM VAC REPAIR
ABC DOOR SERVICE	254.00	DOOR REPAIRS
ABILENE ELECTRIC MOTOR	40.00	LOCKER ROOM FAN REPAIR
ABILENE GLASS & MIRROR	216.56	BUILDING REPAIRS
ABILENE LUMBER INC	60.28	HS MAINTENACE SUPPLIES
ABILENE MAINTENANCE SUPP	1,724.75	BUILDING SUPPLIES

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ABILENE PLUMBING SUPPLY	174.00	PLUMBING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,370.40	BUS REPAIRS
GCR ABILENE TIRE CENTER	183.00	BUS REPAIRS
ACCU/CUT	87.00	INSTRUCTIONAL SUPPLIES
ACCURATE LABEL DESIGNS INC	348.95	103 OFFICE SUPPLIES
A.J. ENTERPRISES	5,963.06	BUS REPAIRS
GE MONEY BANK/AMAZON	53.23	OFFICE SUPPLIES
AMERICAN STATE BANK	6.00	ACH FEE
ARMSTRONG ELECT. SUPPLY	109.00	BUILDING REPAIRS ELEM
ARTS ATTACK	55.68	LIBRARY SUPPLIES
ATHLETIC SUPPLY, INC.	4,036.00	FOOTBALL VOLLEYBALL AWARDS
ATHLETIC SUPPLY	3,914.81	BASEBALL EQUIPMENT
AUTOMATED COPY SYSTEMS INC.	256.23	OFFICE SUPPLIES
BIG COUNTRY REST. SERV.	134.00	REPAIR WARMER INT
BIOLOGIX	1,914.26	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,546.77	CAFETERIA SUPPLIES
BRANDED FENCE CONTRACTOR	304.50	JH BY TENNIS COURTS
BSN CORPORATION	413.28	TRACK SUPPLIES
CARLS AUTO SUPPLY	1,776.83	SUPPLIES FOR BUSES
CAROLINA BIOLOGICAL SUP.	9.02	001 SCIENCE SUPPLIES
CENTRAL APPRAISAL DISTRICT	9,419.54	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	3,738.77	ELECTRIC BILL
CITY JANITORIAL SUPPLY	2,445.51	JANITORIAL SUPPLIES
CITY OF ABILENE	4,778.89	WATER BILL
CONNECTICUT VALLEY	282.43	001 SCIENCE SUPPLIES
D.A.T.A.	100.00	TECHNOLOGY
DELL USA L.P.	5,179.80	COMPUTER BROWNE
DEMCO	269.24	103 LIBRARY SUPPLIES
DISCOUNT MAGAZINE	107.90	041 MAGAZINE SUBSCRIPTIONS
DOCUMENT IO	3,679.00	AXIS CAMERAS
ECOLAB	561.91	CAFETERIA SUPPLIES
EDUCATIONAL INDEPENDENT CONTRACTORS LLC	6,666.67	CONTRACTED SERVICE
EDUCATIONAL PRODUCTS INC	430.00	CONSTRUCTION PAPER
EDUCATION SERVICE CENTER	1,251.25	CONTRACTED SERVICE
ELLISON EDUCATIONAL EQUIPMENT	471.24	ECC SUPPLIES
EMPIRE PAPER COMPANY	1,127.22	JANITORIAL SUPPLIES
THE GALE GROUP	118.00	001 LIBRARY BOOKS
GANDY'S DAIRY	10,423.18	CAFETERIA SUPPLIES
GTM SPORTSWEAR	104.00	TRACK SUPPLIES
HARLAND TECHNOLOGY SERVICES	251.00	CONTRACTED SERVICE
HARRIS ACOUSTICS	288.40	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	2,372.08	BUS PARTS
HENDRICK MEDICAL CENTER	5,329.75	OT/PT FEB CONTRACTED SERVICE
INGRAM CONCRETE LLC	93.50	CONCRETE JH
INNOVATIVE BUSINESS SYSTEMS	649.96	INSTRUCTIONAL SUPPLIES

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INSECT LORE	164.94	106 BUTTERFLY PROJECTS
THE INSTRUMENTALIST	359.00	PURCHASE SPRING BAND AWARDS
INTERNATIONAL ACADEMY OF SCIENCE	820.00	001 INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	1,069.72	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	676.65	BUS SUPPLIES
JOSTENS OF ABILENE	1,487.05	ACADEMIC AWARDS
JOE'S PIZZA	485.00	CAFETERIA SUPPLIES
KAPCO LIBRARY PRODUCTS	54.88	JH LIBRARY SUPPLIES
KEY CITY SEPTIC SERVICE INC	2,627.20	CONTRACTED SERVICE
KV PROMOTIONS	301.60	ATHLETIC SUPPLIES
L 1 IDENTITY SOLUTIONS	50.20	CONTRACTED SERVICE
LABATT FOOD SERVICE	35,782.73	CAFETERIA SUPPLIES
LEONARD WATER SERVICES, LTD	1,839.43	REPAIR WATER PUMP JH
LIBRARY VIDEO CO.	790.98	INTERMEDIATE LIBRARY
LONE STAR COMMUNICATIONS, INC.	540.00	REPAIR INTERCOM
LONE STAR ELECTRIC	260.00	CONTRACTED SERVICE
LONE STAR PERCUSSION	72.00	BAND SUPPLIES
MALONE SAFE AND LOCK	16.50	BUILDING SUPPLIES
MANTEK	600.44	BUS SUPPLIES
MAYFIELD PAPER COMPANY	110.20	JANITORIAL SUPPLIES
M-F ATHLETIC COMPANY	585.95	GIRLS TRACK SUPPLIES
MRS. BAIRD'S BAKERIES	1,334.75	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	651,691.45	ELEM/INT HVAC CONTRACT
OFFICE DEPOT	940.83	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	221.22	OFFICE SUPPLIES
O'KELLEY OFFICE SUPPLY	73.60	TONER CARTRIDGE FOR FAX HS
PACK N' MAIL	84.94	PRE-K LAMINATOR SUPPLIES
PARRAMORE DOZER	2,640.00	CONTRACTED SERVICE
PENDER MUSIC COMPANY	90.63	SHEET MUSIC
RUSSELL PERKINS	166.15	REIMBURSE FOR EXPENSE
PERMA-BOUND	941.06	LIBRARY BOOKS
PRIMARY CONCEPTS	308.90	TEACHING AIDS/SPECIAL ED
PROFESSIONAL FOOD SYSTEM	618.32	CAFETERIA SUPPLIES
RALPH'S SERVICE STATION	488.00	BUS REPAIRS
REALLY GOOD STUFF INC.	58.75	PRIVACY SHIELDS 103
RIVERSIDE PUBLISHING	206.80	TESTING MATERIALS
RW SERVICES	1,413.65	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	462.04	OFFICE SUPPLIES
SCHOOL HEALTH CORP.	91.95	103 NURSE SUPPLIES
SCHOOL SPECIALTY INC.	584.37	ECC SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	254.15	CONTRACTED SERVICE
SIGN PRO	830.61	STADIUM SIGNS
SMITH OUTDOOR POWER EQUIPMENT	102.95	GROUPS SUPPLIES
STRAND	1,842.30	SOFTWARE, SERVICE, SUPPORT
TASB, INC.	189.61	CONTRACTED SERVICE



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TAYLOR ELECTRIC COOP	37,910.36	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	1,000.00	EFACTS RENEWAL
TEXAS DEPT OF PUBLIC SAFETY	7.00	CONTRACTED SERVICE
MIDWAY PLUMBING	1,726.73	CONTRACTED SERVICE
TONER TIGER	196.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	533.66	CONTRACTED SERVICE
TREETOP PUBLISHING	350.00	INSTRUCTIONAL SUPPLIES
TRIANGLE TIRE SERVICE	40.00	BUS REPAIRS
ATMOS ENERGY	6,097.51	GAS BILL
UNIFIRST HOLDINGS, LLP	276.83	CONTRACTED SERVICE
UNITED SUPERMARKET	222.72	MISC SUPPLIES
U.S. GAMES	35.98	GOLF PUTTER/ACCELERATED
WEST TEXAS BALFOUR	540.00	BASKETBALL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	1,192.17	CONTRACTED SERVICE
WEST TEXAS SERVICE STATION EQUIPMENT	1,502.40	REPAIR GAS PUMP
WESTAIR-PRAXAIR DIST. INC	9.03	RENTAL ON CYLINDERS
WILLIS SUPPLY CO.	184.70	CUSTODIAL SUPPLIES
XEROX CORPORATION	4,686.06	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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APRIL 11, 2011

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DATE