

BILLS FOR BOARD APPROVAL

OCTOBER 8, 2012

| VENDOR | AMOUNT | INVOICE DESCRIPTION |
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| AGILE SPORTS TECHNOLOGIES | 3,000.00 | ATHLETIC SUPPLIES |
| ALBERT, LISA | 54.64 | INSTRUCTIONAL SUPPLIES |
| AMERICAN FOOTBALL COACHES ASSN. | 60.00 | 2013 MEMBERSHIP DUES |
| APOLLO DEBATE | 700.00 | DEBATE MATERIALS |
| ATOMIC LEARNING | 1,653.49 | ONLINE SUBSCRIPTION |
| STEVE BAILEY | 40.00 | OFFICIAL |
| STEVE BAILEY | 25.00 | OFFICIAL |
| BOB BEIN | 115.00 | OFFICIAL |
| BIG SPRING I.S.D. | 6,000.00 | 4-AAA DUES |
| BLAND, LANA | 59.36 | BUILDING SUPPLIES |
| JAMES BRADSHAW | 115.00 | OFFICIAL |
| BRAIN POP | 4,491.60 | YEARLY SUBSCRIPTION |
| BRISTOW, CHELSEA | 50.00 | OFFICIAL |
| BROWNWOOD HIGH SCHOOL | 250.00 | CROSS COUNTRY FEE |
| BROWNWOOD HIGH SCHOOL | 225.00 | CROSS COUNTRY FEE |
| BROWNWOOD HIGH SCHOOL | 861.00 | FOOTBALL PRESALE TICKETS |
| CASEY, BRENT | 125.00 | OFFICIAL |
| JOHN D. CASEY CONSTRUCTION | 1,000.00 | TRACTOR RENTAL |
| JOHN D. CASEY CONSTRUCTION | 1,400.00 | TRACTOR RENTAL |
| CENTERGAS | 12,540.65 | FUEL |
| CHAMPCRAFT | 161.00 | 001 UIL MATERIALS |
| CHANCE, KERRY | 60.00 | OFFICIAL |
| CHICKEN EXPRESS | 500.00 | JH FOOTBALL MEALS |
| CHICKEN EXPRESS | 310.00 | FOOTBALL MEALS |
| CHICKEN EXPRESS | 450.00 | FOOTBALL MEALS |
| CHICKEN EXPRESS | 60.00 | CROSS COUNTRY MEALS |
| CHICKEN EXPRESS | 125.00 | VOLLEYBALL MEALS |
| CITY OF ABILENE | 840.00 | POLICE SERVICES |
| LARRY COE | 60.00 | OFFICIAL |
| HEATHER COLLIER | -240.00 | VOLLEYBALL MEALS |
| HEATHER COLLIER | 35.00 | FUEL |
| COMAL GOLF & BATTERY | 5,400.00 | GROUNDS SUPPLIES |
| COMMUNICAN | 54.95 | H.S. INSTRUCTIONAL SUPPLIES |
| CONSTELLATION NEWENERGY, INC | 8,675.89 | ELECTRIC BILL |
| JIM CORBIN | 20.00 | SCOUTING |
| JIM CORBIN | 20.00 | SCOUTING |
| CORONADO BAND BOOSTERS | 200.00 | BAND FEE |
| COUNCIL OF EDUCATORS FOR STUDENTS | 260.00 | REGISTRATION FOR CONF. |
| COX, CAREY | 50.00 | OFFICIAL |
| D.A.T.A. | 225.00 | CONTRACTED SERVICE |
| DAVIS, DORTHEA | 14.28 | REIMBURSE FOR SUPPLIES |
| DAVIS, ROBIN | 52.00 | CHOIR TRAVEL |
| DEBATE DOCTORS | 30.00 | DEBATE MATERIALS |
| DESTINATION IMAGINATION HEAD. | 1,045.00 | DI MEMBERSHIPS |

BILLS FOR BOARD APPROVAL

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| DISCOVERY CHANNEL STORE | 86.91 | 001 LIBRARY SUPPLIES |
| LAVONCE DONALDSON | 50.00 | OFFICIAL |
| LAVONCE DONALDSON | 50.00 | OFFICIAL |
| LAVONCE DONALDSON | 70.00 | OFFICIAL |
| LAVONCE DONALDSON | 25.00 | OFFICIAL |
| DOUGLAS, STUART | 70.00 | OFFICIAL |
| DRAMATISTS PLAY SERVICE | 225.00 | ROYALTY FEE |
| GREG DYCHES | 85.00 | OFFICIAL |
| DIANE ELLIOTT | 48.76 | STAFF DEVELOPMENT |
| EXXON MOBIL FLEET | 33.79 | GASOLINE FOR SCHOOL USE |
| FAIRFIELD INN | 1,174.55 | ROOMS FOR JAZZ BAND |
| FLOCABULARY PRESS | 63.00 | SUBSCRIPTION |
| SHARON FOSTER | 244.16 | LIBRARY SUPPLIES |
| FOUNDATION BRIEFS | 150.00 | DEBATE MATIALS |
| FREEMAN, DALE | 50.00 | OFFICIAL |
| GARZA, RICHARD | 60.00 | OFFICIAL |
| GIBSON, STEVE | 115.00 | OFFICIAL |
| GILREATH, KATHRYN | 85.00 | TENNIS MEALS |
| GOLDEN CHICK | 88.00 | VOLLEYBALL MEALS |
| GONZALEZ, JOEY | 100.00 | BAND CLINICIAN |
| TONY GONZALES | 120.00 | OFFICIAL |
| GORDON, JERRY | 125.00 | OFFICIAL |
| GREAT AMERICA LEASING CORP. | 86.15 | POSTAGE MACHINE FEE |
| GREAT AMERICA LEASING CORP. | 142.65 | CONTRACTED SERVICE |
| TIM GRIFFIN | 115.00 | OFFICIAL |
| TIM GRIFFIN | 125.00 | OFFICIAL |
| HARDIN-SIMMONS UNIV. | 100.00 | CROSS COUNTRY FEE |
| HARDIN-SIMMONS UNIV. | 200.00 | JH CROSS COUNTRY FEE |
| STEVE HASTINGS | 120.00 | OFFICIAL |
| HERVEY, JAMES | 40.00 | OFFICIAL |
| THE HISTORY EDUCATION | 81.94 | LIBRARY SUPPLIES |
| HOWETH, JOSHUA | 100.00 | BAND CLINICIAN |
| HUNT, MAGGIE | 85.00 | VOLLEYBALL MEALS |
| JAIMES, CHRYSTAL | 3.50 | LUNCH REFUND |
| JAMES, ERIC | 80.00 | OFFICIAL |
| JAMES, ERIC | 60.00 | OFFICIAL |
| JASON'S DELI | 106.21 | PEP GRANT LUNCH |
| JIM NED I.S.D. | 150.00 | CROSS COUNTRY FEE |
| JOE'S PIZZA | 120.00 | STADIUM SUPPLIES |
| JOE'S PIZZA | 132.00 | STADIUM SUPPLIES |
| KATZ, JEAN | 70.00 | OFFICIAL |
| SUSAN LANGFORD | 63.47 | INSTRUCTIONAL SUPPLIES |
| LEGAL DIGEST | 140.00 | SUBSCRIPTION RENEWAL |
| LIGHT, JOSEPH | 75.00 | TASB CONVENTION MEALS |
| LONE STAR PERCUSSION | 3,578.34 | EQUIPMENT/SUPPLIES |
| LOWRY, STEPHEN | 269.10 | TASB CONVENTION |

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| LUNNEY, MICHAEL | 850.00 | BAND TRAVEL |
| JIM MANLY | 60.00 | OFFICIAL |
| MARTINEZ, RANDY | 80.00 | OFFICIAL |
| MCCLELLAN, MARK | 269.10 | TASB CONVENTION |
| MCDONALD'S | 352.92 | FOOTBALL MEALS |
| MCMILLAN, LUKE | 600.00 | AREA AUDITIONS |
| TERRY MERCK | 269.10 | TASB CONVENTION |
| THE MONOGRAMMER | 690.00 | BAND T-SHIRTS-JH |
| MOORE, DARRELL | 269.10 | TASB CONVENTION |
| MOORE, DUSTIN | 239.41 | TRAVEL |
| MOORE, DUSTIN | 200.00 | TRAVEL |
| NATIONAL FORENSIC LEAGUE | 299.00 | DUES FOR H.S. |
| NICKELL, TAMMIE | 16.00 | LUNCH ACCOUNT REFUND |
| NTS COMMUNICATIONS | 1,149.32 | CONTRACTED SERVICE |
| OFFICE DEPOT CREDIT PLAN | 171.93 | OFFICE SUPPLIES |
| PACKWOOD, JERRON | 60.00 | OFFICIAL |
| PAYROLL CLEARING | 1,296,279.18 | SEPTEMBER PAYROLL |
| PERRY, RICHARD | 50.00 | OFFICIAL |
| PERRY, RICHARD | 40.00 | OFFICIAL |
| PITNEY BOWES | 200.00 | POSTAGE |
| PIZZA HUT | 206.25 | VOLLEYBALL MEALS |
| POSTMASTER | 90.00 | OFFICE SUPPLIES |
| POSTMASTER | 90.00 | OFFICE SUPPLIES |
| PRICE, KRISTI | 21.68 | NURSE SUPPLIES |
| RAMIREZ, ERIC | 90.00 | OFFICIAL |
| RATCLIFF, DERRECK | 60.00 | OFFICIAL |
| REED, EDGAR | 60.00 | OFFICIAL |
| REEVES, KENNETH | 90.00 | OFFICIAL |
| REEVES, KENNETH | 60.00 | OFFICIAL |
| REGION 16 VOCAL DIVISION | 125.00 | CHOIR FEE |
| REGION 16 UIL MUSIC | 1,825.00 | BAND FEE |
| REGION 16 UIL MUSIC | 145.00 | BAND FEE |
| REPPART, MIKE | 90.00 | OFFICIAL |
| RICHARDSON, KURT | 30.00 | COACHES DUES |
| PATTY RICKER | 40.00 | OFFICIAL |
| SAM'S CLUB | 2,674.28 | DISTRICT SUPPLIES |
| SANDERS, REGINA | 90.00 | OFFICIAL |
| SANDIFER, HUGH | 36.81 | ATHLETIC SUPPLIES |
| DAVID SELLERS | 115.00 | OFFICIAL |
| DAVID SELLERS | 80.00 | OFFICIAL |
| DAVID SELLERS | 120.00 | OFFICIAL |
| GERALD SHELBY | 125.00 | OFFICIAL |
| SHELL | 257.88 | FUEL FOR VEHICLES |
| SHEPARD, JOHN | 60.00 | OFFICIAL |
| SHOEMAKE, CHRISTOPHER | 500.00 | THEATER SUPPLIES |
| SHULER, SHANA | 112.88 | REIMBURSE FOR SUPPLIES |

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| SMITH, BRIAN | 215.00 | VOCATIONAL MEALS |
| SMITH, CHAILEW | 98.68 | LUNCH REIMBURSEMENT |
| SMITH, CHAILEW | 33.48 | LUNCH REFUND-KIELE SMITH |
| SNYDER I.S.D. | 48.00 | MEALS FOR CHOIR AUDITION |
| SONIC | 350.00 | FOOTBALL MEALS |
| SONIC | 427.20 | FOOTBALL MEALS |
| SONIC | 178.64 | VOLLEYBALL MEALS |
| SONIC | 140.00 | FOOTBALL MEALS |
| THE SOUND SHOP | 8,000.00 | BASE INTERCOM SYSTEM |
| STAMPS 4 U | 413.10 | OFFICE SUPPLIES |
| CAROL STRINGFELLOW | 20.03 | 041 TRAVEL |
| CAROL STRINGFELLOW | 180.00 | MATH SCIENCE MEET |
| STUDY ISLAND | 2,911.45 | INSTRUCTIONAL SUPPLIES |
| SUBWAY | 183.33 | JH VOLLEYBALL MEALS |
| TABC | 180.00 | COACHES DUES |
| TAPT | 200.00 | MEMBERSHIP FEE |
| TARRANT, DENNIS | 120.00 | OFFICIAL |
| TASSP | 200.00 | TOMMY VAUGHN |
| TEPSA | 260.00 | KIM MCMILLAN DUES |
| TEPSA | 315.00 | LISA SALMON DUES |
| TEPSA | 315.00 | MIKE KERLEY DUES |
| TEXAS ASSN SCH. ADMINISTRATORS | 216.00 | DUES |
| TEXAS EDUCATIONAL SOLUTIONS | 924.00 | 101 INSTRUCTIONAL SUPPLIES |
| TEXAS GIRLS COACHES ASSN | 50.00 | COACHES DUES |
| TEXAS TENNIS COACHES ASSOCIATION | 344.55 | TENNIS FEE |
| THARP, BRECK | 90.00 | OFFICIAL |
| THE WEEK | 59.00 | SUBSCRIPTION RENEWAL |
| TRUITT, JAMIE | 50.00 | OFFICIAL |
| TRUITT, JAMIE | 50.00 | OFFICIAL |
| TSUG | 1,855.00 | CONFERENCE REGISTRATION FEE |
| TERRY TURNER | 40.00 | OFFICIAL |
| VARSITY | 3,453.61 | CHEER UNIFORMS & EQUIPMENT |
| SHAUNI VAUGHN | 9.94 | 041 INSTRUCTIONAL SUPPLIES |
| JEFF VOSS | 125.00 | OFFICIAL |
| WACO HOTEL SUPPLY CO | 320.00 | CAFETERIA SUPPLIES |
| WADLEY, CYNDE | 24.98 | INSTRUCTIONAL SUPPLIES |
| WATKINS, DAVID | 80.00 | OFFICIAL |
| WATKINS, DAVID | 60.00 | OFFICIAL |
| WATKINS, DAVID | 60.00 | OFFICIAL |
| WEST TEXAS RETAIL ENERGY | 73.65 | 001 ELECTRIC |
| WILLIAMS, NORMA | 3.00 | LUNCH REIMBURSEMENT |
| WILSON, ZAN | 70.00 | OFFICIAL |
| WILSON, ZAN | 90.00 | OFFICIAL |
| WILSON, ZAN | 85.00 | OFFICIAL |
| WYLIE AG BOOSTERS | 850.00 | BAND MEALS |
| WYLIE WORKERS' COMP FUND | 60,000.00 | ANNUAL TRANSFER TO SELF INSURANCE FUND |

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| YARBROUGH, SCOT | 40.00 | OFFICIAL |
| A-1 VACUUMS | 115.00 | VACUUM CLEANER REPAIRS |
| ABILENE CHAMBER OF COMME | 25.00 | DUES |
| ABILENE MAINTENANCE SUPPLY | 1,069.44 | CUSTODIAL SUPPLIES |
| ABILENE PLUMBING SUPPLY | 83.95 | BUILDING SUPPLIES |
| ABILENE RADIATOR & AIR CONDITIONING | 487.00 | BUS REPAIRS |
| ABILENE SALES INC. | 150.78 | BUILDING SUPPLIES |
| A.J. ENTERPRISES | 6,240.34 | BUS REPAIRS |
| ALERT SERVICES | 1,715.07 | ATHLETIC TRAINING SUPPLIES |
| AMAZON | 906.58 | INSTRUCTIONAL SUPPLIES |
| APPLE INC. | 7,659.92 | INSTRUCTIONAL SUPPLIES |
| AQUAONE | 53.20 | OFFICE SUPPLIES |
| ARMSTRONG ELECT. SUPPLY | 73.36 | REPAIRS |
| ASW ENTERPRISES | 97.40 | CURRICULUM FOR UIL |
| ATHLETIC SUPPLY, INC. | 54,985.00 | ATHLETIC SUPPLIES |
| AUTOMATED COPY SYSTEMS INC. | 622.50 | INSTRUCTIONAL SUPPLIES |
| BALLARD & TIGHE | 231.13 | TESTING MATERIALS |
| BIG COUNTRY SCHOOL ADM. | 300.00 | DUES |
| BIG COUNTRY TROPHIES | 229.05 | CHOIR TROPHIES |
| BIG COUNTRY TIRE, INC. | 45.00 | BUS SUPPLIES |
| BIG COUNTRY TASBO | 30.00 | ANNUAL MEMBERSHIP |
| BLUE BELL CREAMERIES, L.P. | 2,744.94 | CAFETERIA SUPPLIES |
| BMC WEST CORPORATION | 42.24 | SUPPLIES FOR AG PROJECT CTR. |
| MIKE BOUNDS TOWING & RECOVERY | 182.50 | BUS REPAIRS |
| BUFFALO GAP INSTRUM. & ELECTRICAL CO. | 90.00 | STADIUM REPAIRS |
| CADCO ARCHITECTS & ENGINEERS, INC. | 4,259.34 | NEW CAMPUS FEE |
| CARLS AUTO SUPPLY | 156.00 | BUS SUPPLIES |
| CAROLINA BIOLOGICAL SUP. | 2,545.04 | CLASSROOM SUPPLIES |
| CDWG | 2,988.00 | COMPUTER SUPPLIES |
| CENTRAL APPRAISAL DISTRICT | 43,610.44 | TAX ALLOCATION 4TH QTR |
| CHICK-FIL-A | 1,226.25 | CAFETERIA SUPPLIES |
| CLASSROOM DIRECT | 1,385.39 | CLASSROOM SUPPLIES |
| CLOUD PRINTING COMPANY | 445.50 | OFFICE SUPPLIES |
| CRYSTAL ART RESOURCES | 273.46 | INSTRUCTIONAL SUPPLIES |
| DAY SIGN CO. | 517.50 | GROUPS SUPPLIES |
| DECOTY COFFEE | 210.56 | CAFETERIA SUPPLIES |
| DELL USA L.P. | 1,599.00 | COMPUTER SUPPLIES |
| DHARMA TRADING COMPAY | 132.22 | CLASSROOM SUPPLIES |
| DISCOUNT MAGAZINE SUB SERVICE | 443.80 | SUBSCRIPTION LIBRARY |
| DJO GLOBAL | 1,970.00 | ATHLETIC TRAINING EQUIPMENT |
| DUTTON CONSTRUCTION | 420.00 | GROUPS SUPPLIES |
| EASTEX PRODUCTS, INC. | 71.00 | OFFICE SUPPLIES |
| ECS LEARNING SYSTEMS INC. | 229.16 | INSTRUCTIONAL SUPPLIES |
| EDUCATION SERVICE CENTER | 500.00 | CONTRACTED SERVICE CHILD |
| EICHELBAUM WARDELL | 897.00 | CONTRACTED SERVICE |
| ELAN PUBLISHING CO, INC. | 117.80 | INSTRUCTIONAL SUPPLIES |

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| EMPIRE PAPER COMPANY | 2,511.41 | JANITORIAL SUPPLIES |
| ENPROTEC/HIBBS & TODD, INC. | 3,023.00 | CONTRACTED SERVICE |
| ESTACADO H.S. BOOSTER CLUB | 378.00 | FOOTBALL MEALS |
| EZ WELDING | 275.00 | CONTRACTED SERVICE |
| FARMER BOY AG | 1,490.69 | VOCATIONAL SUPPLIES |
| FASTENAL | 243.27 | STADIUM SUPPLIES |
| FLINN SCIENTIFIC INC. | 1,934.44 | CLASSROOM SUPPLIES |
| FOLLETT EDUCATIONAL SERVICES | 644.50 | TEXTBOOKS |
| FREY SCIENTIFIC CO. | 577.10 | CLASSROOM SUPPLIES |
| GANDY'S DAIRY | 7,090.21 | CAFETERIA SUPPLIES |
| GRAPHIC LAMINATING | 233.76 | LIBRARY SUPPLIES |
| GRAYBAR COMPANY | 136.50 | BUILDING SUPPLIES |
| HAMILTON SUPPLY | 60.90 | GROUND'S EQUIPMENT |
| HEAVY DUTY BUS PARTS INC | 68.90 | BUS SUPPLIES |
| HENDRICK MEDICAL CENTER | 1,050.75 | OT/PT SERVICES-AUGUST |
| HYDROTEX | 206.47 | BUS SUPPLIES |
| INFOBASE LEARNING COMPANY | 106.95 | LIBRARY |
| INNOVATIVE BUSINESS SYSTEMS | 1,219.66 | CONTRACTED SERVICE |
| INTEGRATION SERVICE CORP. | 1,704.00 | TECHNOLOGY SUPPLIES |
| INTERSTATE ALL BATTERY CENTER | 412.11 | BUS SUPPLIES |
| INTERSTATE BATTERIES OF FORT WORTH | 583.80 | BUS SUPPLIES |
| IXL SUBSCRIPTION DEPT. | 199.00 | LICENSE FEE |
| JACKSON BROS. FEED & SEED | 215.60 | BUILDING SUPPLIES |
| JARRETT PUBLISHING CO. | 2,849.00 | TEXTBOOKS |
| JIM NED I.S.D. | 50.00 | CROSS COUNTRY FEE |
| JOE'S PIZZA | 216.00 | STADIUM SUPPLIES |
| KAMICO INSTRUCTIONAL MEDIA | 297.45 | INSTRUCTIONAL SUPPLIES |
| KEY CITY SEPTIC SERVICE INC | 1,915.00 | BUILDING REPAIRS |
| LABATT FOOD SERVICE | 66,665.39 | CAFETERIA SUPPLIES |
| LAKESHORE LEARNING MAT. | 188.10 | CLASSROOM SUPPLIES |
| LEARNING A-Z | 749.50 | INSTRUCTIONAL SUPPLIES |
| THE LIBRARY STORE | 108.44 | LIBRARY SUPPLIES |
| LIBRARY VIDEO CO. | 86.75 | LIBRARY SUPPLIES |
| LONE STAR ELECTRIC | 1,228.50 | CONTRACTED SERVICE |
| MAC GILL DISC. NURSE SUPPLIES | 1,271.53 | NURSE SUPPLIES |
| MALCOM SUPPLY COMPANY | 15.96 | OFFICE SUPPLIES |
| MALONE SAFE AND LOCK | 118.40 | BUILDING SUPPLIES |
| MANFROTTO DISTRIBUTION, INC. | 18.76 | PRESS BOX SUPPLIES |
| MANTEK | 119.99 | KITCHEN SUPPLIES |
| MAYFIELD PAPER COMPANY | 1,315.38 | BUILDING SUPPLIES |
| MELLO SMELLO | 962.50 | CAFETERIA SUPPLIES |
| FRED J. MILLER, INC. | 1,704.30 | BAND SUPPLIES |
| MODERN SCHOOL SUPPLIES | 182.48 | CLASSROOM SUPPLIES |
| MRS. BAIRD'S BAKERIES | 1,134.15 | CAFETERIA SUPPLIES |
| MUELLER INC. | 4,037.01 | VOCATIONAL SUPPLIES |
| MUSICIANS FRIEND | 149.99 | INSTRUCTIONAL SUPPLIES |

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| NASCO | 2,199.66 | INSTRUCTIONAL SUPPLIES |
| NEWBART PRODUCTS, INC. | 545.00 | OFFICE SUPPLIES |
| OFFICE DEPOT | 6,561.42 | OFFICE SUPPLIES |
| PACK N' MAIL | 494.52 | MISC SUPPLIES |
| THE PAINT AND SAFETY STORE INC | 57.98 | CUSTODIAL SUPPLIES |
| PAR GOLF, INC. | 171.00 | GOLF SUPPLIES |
| J.W. PEPPER & SON, INC. | 1,387.07 | BAND SUPPLIES |
| PERMA-BOUND | 123.91 | INSTRUCTIONAL SUPPLIES |
| PLASTIC WHOLESALE | 258.59 | GROUNDS SUPPLIES |
| PRAIRIE STAR | 160.00 | FOOTBALL MEALS |
| PRECISION UNLIMITED, INC. | 216.50 | CONTRACTED SERVICE |
| PROVANTAGE | 103.47 | TECHNOLOGY SUPPLIES |
| RAM BUSINESS FORMS & PRINTING | 70.15 | OFFICE SUPPLIES |
| RHINO LININGS | 64.95 | CONTRACTED SERVICE |
| ROBERTS SUPPLY CO. | 128.00 | BUILDING SUPPLIES |
| RW SERVICES | 1,691.35 | BUILDING REPAIRS |
| S&S WORLDWIDE INC. | 39.93 | ART SUPPLIES |
| SALLY'S PRINTING & MAIL | 450.47 | OFFICE SUPPLIES |
| SCANTRON CORP. | 6,090.00 | INSTRUCTIONAL SUPPLIES |
| SCHINDLER ELEVATOR CORPORATION | 2,540.04 | ELEVATOR REPAIRS |
| SCHOLASTIC INC. | 2,654.77 | INSTRUCTIONAL SUPPLIES |
| SCHOOL HEALTH CORP. | 776.23 | NURSE SUPPLIES |
| SCHOOL NURSE SUPPLY INC | 71.91 | NURSE SUPPLIES |
| SCHOOL SPECIALTY INC. | 2,519.76 | CLASSROOM SUPPLIES |
| SCIENCE KIT & BOREAL LAB | 574.05 | CLASSROOM SUPPLIES |
| SIGN PRO | 532.84 | BUILDING SUPPLIES |
| STONE PAPER & SUPPLY CO | 249.75 | CUSTODIAL SUPPLIES |
| SUNNY SENSATIONS | 140.00 | CAFETERIA SUPPLIES |
| SWEETWATER STEEL CO., INC. | 7,771.20 | GROUNDS SUPPLIES |
| T.F.H. (USA) LTD. | 792.13 | CLASSROOM SUPPLIES |
| TASB, INC. | 4,089.04 | INTERNAL AUDIT SERVICE |
| TAYLOR ELECTRIC COOP | 50,676.00 | ELECTRIC BILL |
| TEACHNOLOGY INC. | 29.99 | MEMBERSHIP |
| TECH DEPOT | 676.35 | COMPUTER SUPPLIES |
| TEXAS DEPT. OF CRIMINAL | 42.00 | CONTRACTED SERVICE |
| TMSCA | 400.00 | MEMBERSHIP |
| TONER TIGER | 102.00 | INSTRUCTIONAL SUPPLIES |
| TOTAL FIRE & SAFETY INC. | 768.65 | FIRE ALARM MONITORING |
| TRACTOR SUPPLY INC. | 80.95 | STADIUM SUPPLIES |
| TRANE COMPANY | 4,415.98 | A/C REPAIRS |
| TRANE COMPANY | 253,872.91 | NEW SCHOOL HVAC |
| TUMBLEWEED PRESS INC. | 99.00 | INSTRUCTIONAL SUPPLIES |
| ATMOS ENERGY | 181.30 | GAS BILL |
| UNIFIRST HOLDINGS, LLP | 207.47 | UNIFORMS |
| UNITED SUPERMARKET | 676.61 | SUPPLIES |
| UNIVERSITY INTERSCHOLAST | 113.25 | INSTRUCTIONAL SUPPLIES |

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| U.S. FOOD SERVICE | 77.82 | COMMODITY STORAGE |
| U.S. GAMES | 4,113.45 | P.E. EQUIPMENT |
| U.S.I. INC. | 1,239.19 | LIBRARY SUPPLIES |
| VOCABULARY/SPELLING CITY | 1,050.00 | MEMBERSHIP DUES |
| WACO HOTEL SUPPLY CO | 8,463.96 | CAFETERIA SUPPLIES |
| WALKER QUALITY SERVICES | 3,254.50 | CONTRACTED SERVICE |
| WARREN CAT | 29.70 | BUS REPAIRS |
| WILLIS SUPPLY CO. | 143.00 | JANITORIAL SUPPLIES |
| WIRELESS GENERATION | 6,270.00 | INSTRUCTIONAL SUPPLIES |
| WORTHINGTON DIRECT INC. | 5,080.00 | CLASSROOM FURNITURE |
| XEROX CORPORATION | 10,359.57 | CONTRACTED SERVICE |

PRESIDENT

SECRETARY

OCTOBER 8, 2012

DATE