

BILLS FOR BOARD APPROVAL

MAY 12, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
AADVANTAGE LAUNDRY SYSTEMS	93.45	BUILDING SUPPLIES
ABILENE CHRISTIAN UNIVERSITY	100.00	ENTRY FEE FOR TRACK
ABILENE CHRISTIAN UNIVERSITY	100.00	ENTRY FEE FOR TRACK
ABILENE I.S.D.	176.02	SOCCER PLAYOFF
ALANIZ, MARK	193.05	CONTRACTED SERVICE
ALANIZ, MARK	35.10	CONTRACTED SERVICE
ALANIZ, MARK	29.25	CONTRACTED SERVICE
ALBERTSON'S	68.80	001 INSTRUCTIONAL SUPPLIES
711	225.10	DI TRAVEL EXPENSE
PENSKE	293.70	DI TRAVEL EXPENSE
INSECTLORE	32.97	101 INSTRUCTIONAL SUPPLIES
NEC CONF	778.00	REGISTRATION FOR MCVAY
WORLDVENTURE	2,867.00	G/T TRAVEL
LAQUINTA	529.65	VOCATIONAL TRAVEL
DAYSINN	601.68	VOCATIONAL TRAVEL
EXXON	75.00	TRAVEL TMSCA
ALLSUPS	35.00	TRAVEL TMSCA
DOMINOS	100.74	TRAVEL TMSCA
LAQUINTA2	470.80	VOCATIONAL TRAVEL
BUY.COM	189.68	COMPUTER SUPPLIES
COMPUTERGEEEKS	95.99	ADMIN SUPPLIES
WORLDPAY	59.00	TECHNOLOGY SUPPLIES
A T & T MOBILITY	228.02	CONTRACTED SERVICE
TERRY DON BARRINGTON	280.00	MEALS FOR GOLF
TERRY DON BARRINGTON	280.00	MEALS FOR GOLF
TERRY DON BARRINGTON	360.00	MEALS FOR GOLF
TERRY DON BARRINGTON	41.87	GOLF SUPPLIES
BEEKSMA, BRIAN	65.00	OFFICIAL
CARLSON, SAUNJA	3.25	041 LUNCH ACCOUNT REFUND
CASEY, BRENT	40.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	1,250.00	HS CONCRETE
JOHN D. CASEY CONSTRUCTION	500.00	HS CONCRETE
JOHN D. CASEY CONSTRUCTION	650.00	CONTRACTED SERVICE
CHICKEN EXPRESS	250.00	MEALS FOR TRACK
CHICKEN EXPRESS	300.00	MEALS FOR TRACK
CHICK-FIL-A	545.00	CAFETERIA SUPPLIES
CHRISTIAN BOOK DIST.	134.91	001 LIBRARY BOOKS
CITY OF AUSTIN	496.00	GOLF FEES
CITY OF ABILENE	4,408.90	WATER BILL
RENEE CLARK	400.00	UIL MEALS
LEE COLVIN	65.00	OFFICIAL
COMANCHE LIONS CLUB	850.00	MEALS FOR TRACK
CROWNE PLAZA	686.23	STATE UIL ROOMS
CROWNE PLAZA	1,000.00	STATE UIL ROOMS
DELEK MARKETING & SUPPLY LP	11,830.68	FUEL
DESTINATION IMAGINATION HEAD.	4,860.00	ROOMS & MEALS FOR G/T

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DIRECTOR'S CHOICE, INC.	1,152.35	BAND FEE
DIRECT ENERGY BUSINESS SERVICES	4,600.13	ELECTRIC BILL
EAGLE MOUNTAIN/SAGINAW ISD	151.58	BOYS BASKETBALL PLAYOFF
EDUCATION CENTER	1,710.00	TECHNOLOGY
EMBASSY SUITES	2,374.40	ROOMS FOR BAND
ENPROTEC, INC.	10,677.75	CONTRACTED SERVICE
EULA BOOSTER CLUB	69.50	MEALS FOR SOFTBALL
CLAY EWELL EDUCATIONAL SERVICE	120.00	VOCATIONAL CONTEST
EXXON MOBIL FLEET	130.98	GASOLINE FOR SCHOOL
FIRST ADVANTAGE BACKGROUND SERVICE	1,071.00	CONTRACTED SERVICE
FUENTES, BRENDEN	35.00	OFFICIAL
GANDY'S DAIRY	864.32	CAFETERIA SUPPLIES
RANDY GILLUM	20.00	VOCATIONAL MEALS
RANDY GILLUM	455.00	VOCATIONAL MEALS
KATHRYN GILREATH	455.00	MEALS FOR TENNIS
KATHRYN GILREATH	770.32	ROOM IN ODESSA
KATHRYN GILREATH	360.00	MEALS FOR TENNIS
GRANGER, JENA	15.30	103 LUNCH ACCOUNT REFUND
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
GROGAN, BRAD	35.00	OFFICIAL
HAMPTON INN	906.88	ROOMS FOR TENNIS
HAMPTON INN	924.32	ROOMS FOR TRACK
HAMPTON INN	1,360.32	ROOMS FOR TRACK
KRISTY HAYES	825.00	MEALS FOR CHOIR
KRISTY HAYES	157.95	CHOR SUPPLIES
KERRY HIBBITTS	945.00	TRACK MEALS
KERRY HIBBITTS	77.44	ATHLETIC SUPPLIES
KERRY HIBBITTS	540.00	TRACK MEALS
HOLAMON, SUSIE	661.13	ROOMS AND MEALS FOR VASE
THE INSTRUMENTALIST	206.90	001 CHOIR AWARDS
JACOBS, SCOTT	351.00	CONTRACTED SERVICE
KERLEY, MICHAEL	283.69	TRAVEL EXPENSE
KINKO'S	95.99	LAMINATING
LANG, EDDIE	980.00	MEALS FOR TRACK
LANG, EDDIE	405.00	MEALS FOR TRACK
LA QUINTA MOTOR INN	891.12	ROOMS FOR ATHLETICS
LOWE'S COMPANIES, INC. #7787	398.69	BUILDING SUPPLIES
LOWE'S acct 8030	154.50	BUILDING SUPPLIES
LUNNEY, MICHAEL	1,400.00	BAND MEALS
LUNNEY, MICHAEL	1,500.00	BAND MEALS
LUNNEY, MICHAEL	1,725.00	MEALS FOR BAND
LUNNEY, MICHAEL	517.06	BAND SUPPLIES
JEREMIAH MC CURDY	225.00	BAND CLINICIAN
MCCURDY, JEREMIAH	200.00	BAND CLINICIAN
MC DONALD'S	85.98	MEALS FOR BASEBALL
MC DONALD'S	88.42	MEALS FOR BASEBALL
MC DONALD'S	79.30	MEALS FOR BASEBALL
MCM HOTEL GRANDE	1,420.80	ROOMS FOR TRACK

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MCM HOTEL GRANDE	1,371.04	ROOMS FOR TRACK
MCM HOTEL GRANDE	194.02	ROOMS FOR BAND
MCMILLAN, LUKE	125.00	MEALS FOR BAND
MCMILLAN, LUKE	50.00	MEALS FOR BAND
MCMILLAN, LUKE	250.00	BAND MEALS
MCVAY, WILLIAM	289.00	TECHNOLOGY SUPPLIES
MENDOZA, FREDDIE	599.00	BAND CLINICIAN
METZGER, HEATHER	23.00	LUNCH ACCOUNT REFUND
MR. BURGER	2,450.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	108.44	CAFETERIA SUPPLIES
NATIONAL GEOGRAPHIC ONLINE/CATALOG	88.80	LIBRARY SUPPLIES
NELSON, JOE	310.60	TRAVEL EXPENSE
NELSON, JOE	55.41	TRAVEL EXPENSE
NELSON, JOE	175.00	VOCATIONAL MEALS
NICHOLS, MICHELE	34.99	001 INSTRUCTIONAL SUPPLIES
NICHOLS, MICHELE	44.46	001 INSTRUCTIONAL SUPPLIES
NICHOLS, MICHELE	68.72	001 INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	1,004.37	CONTRACTED SERVICE
NUEVA VISTA GOLF COURSE	336.00	GOLF FEE
OFFICE DEPOT CREDIT PLAN	7.99	OFFICE SUPPLIES
PARKER, BRETT	35.00	OFFICIAL
PARTY BOY COSTUME RENTAL	450.00	DRAMA SUPPLIES
J.W. PEPPER & SON, INC.	611.34	001 CHOIR SUPPLIES
PERTUIT, NICHOLAS	15.00	CEU FEE
PIZZA HUT	374.99	CAFETERIA SUPPLIES
GLENDIA PLACKER	1,114.78	CONTRACTED SERVICE
GLENDIA PLACKER	72.90	CONTRACTED SERVICE
GLENDIA PLACKER	392.68	CONTRACTED SERVICE
POSTMASTER	123.00	101 STAMPS
U.S. POSTAL SERVICE	1,000.00	H.S. METER
NICK PRUITT	160.20	WORKSHOP TRAVEL
JENNIFER REECE	900.00	BAND CLINICIAN
RESIDENCE INN	653.78	ROOMS FOR GOLF
ROSA'S CAFE	119.09	MEALS FOR SOCCER
SALLY'S PRINTING & MAIL	1,062.19	NEWSLETTER
SAN ANGELO I.S.D.	35.00	MEALS FOR TRACK
HUGH SANDIFER	909.58	TRAVEL EXPENSE
HUGH SANDIFER	236.54	TRAVEL
DAVID SELLERS	40.00	OFFICIAL
SMITH, JAKE	35.00	OFFICIAL
SMU SOCCER	260.00	2 COACHES
SNYDER I.S.D.	255.69	SOFTBALL PRACTICE FEE
SONIC	100.00	MEALS FOR SOFTBALL
SOUTHERN MUSIC CO.	-323.65	CHOIR SUPPLIES
SOUTHERN MUSIC CO.	220.00	CHOIR SUPPLIES
SPORTS & ENTERTAINMENT ASSOC. OF MIDLAND	119.00	SOCCER PLAYOFF
STRUCTURAL PEST CONTROL BOARD	280.00	LICENSE RENEWAL
SUTTON, RAYMOND	250.00	CONTRACTED SERVICE

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TA'MOLLYS	762.24	CAFETERIA SUPPLIES
TCASE	310.00	106 REGISTRATION
TCASE	65.00	106 MEMBERSHIP FEE
TCDA	230.00	CHOR FEE
THOMPSON, DAVID	40.00	OFFICIAL
GEORGE VALDEZ	40.00	OFFICIAL
VALENTINE, VIC	40.00	OFFICIAL
FREDDY VERASTEGUI	240.00	BAND FEE
FREDDY VERASTEGUI	225.00	BAND FEE
WALKER'S HORN SHOP	2,243.00	BAND REPAIRS
WALMART COMMUNITY BRC	220.48	CAFETERIA SUPPLIES
WALMART COMMUNITY BRC	233.95	GRANT
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WILLIAMS, WAYNE	65.00	OFFICIAL
WINEGEART, RICHARD	65.00	OFFICIAL
BRETT WRIGHT	40.00	OFFICIAL
ABC DOOR SERVICE	40.00	BUILDING SUPPLIES
ABILENE LUMBER	94.14	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	1,133.60	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	168.05	BUILDING SUPPLIES
ABILENE RENTAL CENTER	44.80	GROUNDS SUPPLIES
ABILENE REPORTER NEWS	97.28	BID NOTICE
ABILENE SALES INC.	50.89	BUILDING SUPPLIES
AEM ELECTRONIC SUPPLY	19.50	BUILDING SUPPLIES
A.J. ENTERPRISES	4,446.84	BUS REPAIRS
ALGY TEAM COLLECTION	241.50	001 BAND SUPPLIES
DELL	608.99	TECHNOLOGY
HILTON	350.00	ROOMS FOR WORKSHOP G/T
LEGAL DIGEST	57.50	OFFICE SUPPLIES
LOWES	51.42	TECHNOLOGY
NEXTWAREHOUSE	503.22	INSTRUCTIONAL SUPPLIES
AMERICAN STATE BANK	187.00	CONTRACTED SERVICES
ANGELO SCHOOL & TEACHER SUPPLY	126.90	101 INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	4,383.87	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	63.60	CAFETERIA SUPPLIES
BAKER DIST.	193.68	BUILDING SUPPLIES
WILLIAM C. BEDNAR	337.50	LEGAL SERVICES
BEEKSMA, BRIAN	300.00	OFFICIAL
BESTLINK	271.80	TECHNOLOGY
BIG COUNTRY REST. SERV.	2,866.42	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	330.00	FOOTBALL TROPHY
BLUE BELL CREAMERIES, L.P.	2,132.32	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	196.50	BUS REPAIRS
BRANDED FENCE CONTRACTOR	83.96	GROUNDS SUPPLIES
BUNKLEY ELECTRIC	60.00	CONTRACTED SERVICE
BUSINESS PRINTING PLUS	251.80	ADMIN SUPPLIES
CARLS AUTO SUPPLY	782.75	BUS SUPPLIES
CDW GOVERNMENT, INC.	2,676.15	101 INSTRUCTIONAL SUPPLIES

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CHANNING L. BETE CO.INC.	990.25	001 INSTRUCTIONAL SUPPLIES
CHICK-FIL-A	8,419.25	CAFETERIA SUPPLIES
CINTAS CORP. #439	493.56	JANITORIAL SUPPLIES
CITY JANITORIAL SUPPLY	2,907.22	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	248.20	ATHLETIC SUPPLIES
CLOUD PRINTING COMPANY	141.10	001 INSTRUCTIONAL SUPPLIES
DELL USA L.P.	5,544.93	TECHNOLOGY
DOMINO'S PIZZA	1,430.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	540.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	366.31	CAFETERIA SUPPLIES
FAST SIGNS	70.50	ADMIN SUPPLIES
FIREFLY BOOKS LTD.	35.91	101 INSTRUCITONAL SUPPLIES
FIRST SOUTHWEST COMPANY	3,500.00	ANNUAL DISCLOSURE REPORT
FOLLETT LIBRARY RESOURCES	214.93	001 LIBRARY SUPPLIES
THE FOLLETT SOFTWARE CO.	2,280.00	LIBRARY SUPPORT AGREEMENT
GANDY'S DAIRY	9,398.15	CAFETERIA SUPPLIES
GOPHER SPORTS	217.72	103 INSTRUCTIONAL SUPPLIES
HAMILTON SUPPLY	240.74	CONTRACTED SERVICE
HARTNETT WHOLESALE FOOD	22,488.33	CAFETERIA SUPPLIES
HEARLIHY	100.50	001 INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
HOUGHTON MIFFLIN	210.60	103 INSTRUCTIONAL SUPPLIES
HAMILTON SUPPLY	347.50	BUS SUPPLIES
INCA FIRE ALARM, INC.	371.50	CONTRACTED SERVICE
INGRAM ENTERPRISES L.P.	3,098.25	GROUNDS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	97.92	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED& SEED	570.94	GROUNDS SUPPLIES
K-G JANITORIAL SERVICE	196.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	17,943.64	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE	324.00	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	51.72	BUILDING SUPPLIES
LAKE DALLAS I.S.D.	150.00	CONTRACTED SERVICE
LEVRETS OFFICE MACHINES	205.95	CONTRACTED SERVICE
MALONE SAFE AND LOCK	131.55	BUILDING SUPPLIES
MARKETING WORKS	325.00	CAFETERIA SUPPLIES
MCCORMICK'S	539.25	BAND SUPPLIES
THE MONOGRAMMER	773.22	BAND SHIRTS
MR. BURGER	570.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,306.30	CAFETERIA SUPPLIES
MUFFLER SHOPPE	115.00	CONTRACTED SERVICE
MUSICIANS FRIEND	2,647.88	001 BAND SUPPLIES
MUSIC IN MOTION	339.90	103 INSTRUCTIONAL SUPPLIES
MYSTIC OZARK WATER CO.	13.95	CONTRACTED SERVICE
NATIONAL GARDENING ASSOC	65.80	101 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	3,073.71	OFFICE & INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	106.29	106 CAFETERIA SUPPLIES
PACK N' MAIL	110.27	BAND SUPPLIES

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PARTSTORE.COM	69.85	001 LIBRARY SUPPLIES
PERMA-BOUND	8,206.77	103 LIBRARY SUPPLIES
PIZZA HUT	1,123.47	CAFETERIA SUPPLIES
PIZZA HUT	73.74	MEALS FOR SOFTBALL
PIZZA HUT	131.94	MEALS FOR SOFTBALL
POSTMASTER	82.00	STAMPS
PRECISION UNLIMITED, INC.	3,133.48	CONTRACTED SERVICE
PROFESSIONAL FOOD SYSTEM	366.74	CAFETERIA SUPPLIES
PROVANTAGE	525.06	TECHNOLOGY
RECORDED BOOKS	33.75	001 LIBRARY BOOKS
SAFETY INDUSTRIES	546.52	BUS SUPPLIES
ROBERTS TRUCK CENTER	729.95	BUS SUPPLIES
SALLY'S PRINTING & MAIL	230.53	041 SUPPLIES
SALLY'S PRINTING & MAIL	85.80	ATHLETIC SUPPLIES
SALLY'S PRINTING & MAIL	99.20	103 AWARDS
SCHWARTZ & EICHELBAUM, P.C.	250.00	STAFF DEVELOPMENT
SLEEK CORPORATION	1,500.00	001 INSTRUCTIONAL SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	1,837.69	TECHNOLOGY
STONE PAPER & SUPPLY CO	239.00	JANITORIAL SUPPLIES
SUDDENLINK	119.40	CONTRACTED SERVICE
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TAYLOR CALLAHAN SP ED CO	35,000.00	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	42,351.98	ELECTRIC BILL
THOMSON LEARNING	1,083.00	001 LIBRARY SUPPLIES
TONER TIGER	15.95	103 INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	75.00	103 CONTRACTED SERVICE
TRANE COMPANY	375.00	CONTRACTED SERVICE
TREETOP PUBLISHING	415.50	103 INSTRUCTIONAL SUPPLIES
TRIANGLE TIRE	40.00	CONTRACTED SERVICE
TUNE IN	181.40	041 INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	3,190.55	GAS BILL
UNITED SUPERMARKET	208.02	CAFETERIA & ATHLETIC SUPPLIES
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WEST TECHS CHILL WATER SPECIALISTS	3,738.06	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	269.59	VOCATIONAL SUPPLIES
THE WRITING ACADEMY	55.00	103 INSTRUCTIONAL SUPPLIES
WTG FUELS, INC.	34.76	FUEL FOR VEHICLES
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	4,200.66	CONTRACTED SERVICE
YOUNG AUDIENCES OF ABILENE	300.00	CONTRACTED SERVICE

PRESIDENT

SECRETARY

MAY 12, 2008

DATE