

BILLS FOR BOARD APPROVAL
SEPTEMBER 10, 2007

VENDOR	AMOUNT	INVOICE DESCRIPTION
4N6 FANATICS	198.00	DEBATE SUPPLIES
A-1 VACUUMS	302.98	BAND SUPPLIES
ABILENE AG NEW HOLLAND	1,074.43	VEHICLE REPAIRS
ABILENE CHRISTIAN UNIVERSITY	125.13	HS GRADUATION
ALANIZ, RICARDO	810.00	CONTRACTED PAINTING
ALBANY FCA	72.25	MEALS FOR VOLLEYBALL
LA QUINTA	78.11	VOCATIONAL TRAVEL
LAQUINTA	327.00	VOCATIONAL TRAVEL
PETSMART	17.99	ADMIN SUPPLIES
LOWE	75.70	TECHNOLOGY SUPPLIES
LOWES2	58.84	TECHNOLOGY SUPPLIES
SPRINGHILL	394.05	VOCATIONAL TRAVEL
BUY.COM	220.99	COMPUTER SUPPLIES
BEACHCAMERA	492.95	COMPUTER SUPPLIES
BESTLINK	147.84	COMPUTER SUPPLIES
SHELL	12.56	VOCATIONAL TRAVEL
CIRCUIT CITY	19.98	INSTRUCTIONAL SUPPLIES
WYNDHAM	272.85	TRAVEL EXPENSE
LOWES	9.84	BUILDING SUPPLIES
COMPUTER GIANTS	1,824.00	TECHNOLOGY
BESTLINK2	313.03	TECHNOLOGY SUPPLIES
EAGLE COMPUTER	513.37	TECHNOLOGY SUPPLIES
LOWES3	53.60	TECHNOLOGY SUPPLIES
BODYWORLDSHOP	85.88	INSTRUCTIONAL SUPPLIES
LOWES34	45.90	TECHNOLOGY SUPPLIES
SHARONALLEN	156.47	ATHLETIC SUPPLIES
AMONETT, AARON	325.00	001 CONTRACTED SERVICE
ATHLETIC SUPPLY, INC.	385.00	CHEERLEADER AWARDS
ATSSB	105.00	BAND DIRECTORS FEE
A T & T MOBILITY	733.40	CONTRACTED SERVICE
GLENN BAMLET	15.00	OFFICIAL
BLUE STAR BUS SALES LTD	75,580.00	BUS
BROWNWOOD HIGH SCHOOL	1,983.00	TICKET SALES
BURKBURNETT HS	190.00	ENTRY FEE
BURKS, RANDALL J	72.07	BOARD SUPPLIES
CASEY & CO.	3,000.00	PARKING LOTS
CASEY & CO.	13,315.00	PARKING LOTS
JOHN D. CASEY CONSTRUCTION	3,200.00	PARKING LOTS
JOHN D. CASEY CONSTRUCTION	2,500.00	PARKING LOTS
JOHN D. CASEY CONSTRUCTION	2,500.00	PARKING LOTS
CHANEY, CHAD	1,671.00	CONTRACTED PAINTING
CHRISTIAN BOOK DIST.	80.25	001 LIBRARY BOOKS
CLELL WADE COACHES DIR.	103.60	ATHLETIC SUPPLIES
CNS COMPLETE NETWORKING SOLUTI	10,568.50	CONTRACTED SERVICE
CNS COMPLETE NETWORKING SOLUTI	2,064.00	CONTRACTED SERVICE

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RONALD COOPER	15.00	OFFICIAL
COOPER HS	50.00	ENTRY FEE
CRETESCAPES INC.	5,400.00	MS CONSTRUCTION
KRISTY DAVIS	47.97	REIMBURSE FOR SUPPLIES
DAY SIGN CO.	1,498.00	103 SIGNAGE
DIRECT ENERGY BUSINESS SERVICES	5,129.35	ELECTRIC BILL
DR PEPPER-PEPSI COLA BOTTLING	648.00	BAND SUPPLIES
DUTTON CONSTRUCTION	8,400.00	CONSTRUCTION
GREG DYCHES	40.00	OFFICIAL
ENGLERT, DADRA	42.49	INSTRUCTIONAL SUPPLIES
EQUITY CENTER	2,639.00	07-08 FEE
FACTS ON FILE, INC.	86.67	001 LIBRARY SUPPLIES
FRANKLIN, ROY	4,553.35	101, 001 CONTRACTED SERVICE
GEOTEC LAB	1,481.00	HS CONSTRUCTION
STEVE GIBSON	15.00	OFFICIAL
RANDY GILLUM	21.00	MISC SUPPLIES
RANDY GILLUM	100.00	TRAVEL
JAMES GOODLETT	40.00	OFFICIAL
GOTTA GO EXPRESS	2,482.84	BASEBALL PLAYOFF
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
GREENBELT NURSERY	180.00	GROUNDS SUPPLIES
KENNETH GREGG	25.00	BUS DRIVER PHYSICAL
HAROLD'S GOLF CARS	56.50	VEHICLE REPAIRS
HWY 6 CAFE	122.35	MEALS FOR VOLLEYBALL
JASON'S DELI	90.00	MEALS FOR VOLLEYBALL
JERRY WEEMS ELECTRIC INC.	73.82	FIRE ALARMS
JERRY WEEMS ELECTRIC INC.	1,132.52	STADIUM LIGHTING
JERRY WEEMS ELECTRIC INC.	73.83	FIRE ALARMS
JERRY WEEMS ELECTRIC INC.	1,544.72	ELEM RENOV.
JERRY WEEMS ELECTRIC INC.	1,732.08	FIELD HOUSE RENOVATION
JERRY WEEMS ELECTRIC INC.	466.93	CONTRACTED SERVICE
JERRY WEEMS ELECTRIC INC.	196.91	CONTRACTED SERVICE
JERRY WEEMS ELECTRIC INC.	3,113.75	041 BAND HALL RENOVATION
BRUCE JONES	15.00	OFFICIAL
KEY AND PISKURAN INS. AGENCY	135,658.00	PROPERTY INSURANCE
DEBBIE LAMBERT	80.29	101 REIMBURSEMENT
DEBBIE LAMBERT	230.44	OFFICE SUPPLIES
LANGE, LAURA	221.38	TRAINER SUPPLIES
LANGE, LAURA	115.87	ATHLETIC SUPPLIES
LAWRENCE HALL CHEVROLET	2,803.91	VEHICLE REPAIRS
LOWE'S acct 8030	212.57	BUILDING SUPPLIES
LUNNEY, MICHAEL	492.03	001 BAND SUPPLIES
LUNNEY, MICHAEL	825.00	MEALS FOR BAND
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	197.13	BAND SUPPLIES
MACNAMARA, VIRGINIA	167.70	INSTRUCTIONAL SUPPLIES
MATTEI MUSIC SERVICES	69.00	BAND SUPPLIES

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LUKE MCMILLAN	250.00	MEALS FOR BAND
MR. BURGER	500.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	17.50	MEAL FOR STAFF
NATIONAL FASTPITCH COACHES ASSOCIA	70.00	TEELA LOCKER DUES
NATIONAL FASTPITCH COACHES ASSOCIA	70.00	HEATHER COLLIER DUES
NCS PEARSON INC	50.00	COUNSELING SUPPLIES
NELSON, JOE	100.00	TRAVEL EXPENSE
NTS COMMUNICATIONS	1,481.11	CONTRACTED SERVICE
PARRISH, NELLIE	9.00	INSTRUCTIONAL SUPPLIES
BOB PATTY	59.53	ATHLETIC SUPPLIES
PIZZA HUT	126.24	MEALS FOR VOLLEYBALL
POSTMASTER	82.00	104 STAMPS
POSTMASTER	41.00	041 STAMPS
POSTMASTER	246.00	041 STAMPS
WENDELL ROWE	15.00	OFFICIAL
RUEHLING, ROBERT	247.28	CONTRACTED SERVICE
RUEHLING, ROBERT	302.23	CONTRACTED SERVICE
RUFFIN, ADRIENNE	20.00	BUS DRIVER PHYSICAL
SAM'S CLUB	3,916.98	MISC SUPPLIES
HUGH SANDIFER	434.86	ATHLETIC SUPPLIES
JERRY SARTOR PLUMBING	190.00	001 CONTRACTED SERVICE
JERRY SARTOR PLUMBING	165.00	104 CONTRACTED SERVICE
JERRY SARTOR PLUMBING	95.00	041 CONTRACTED SERVICE
JERRY SARTOR PLUMBING	1,235.00	001 CONTRACTED SERVICE
MICHELLE SCHULLE	43.57	INSTRUCTIONAL SUPPLIES
SNELL, TERENCE	15.25	LUNCH ACCOUNT REFUND
SONIC	1,053.80	MEALS FOR FOOTBALL
SONIC	150.00	MEALS FOR VOLLEYBALL
STAMPS 4 U	182.00	104 OFFICE SUPPLIES
STATE BOARD OF ED. CERTI	32.00	DARLA YOUNG FEE
STATE BOARD OF ED. CERTI	47.00	DARLA YOUNG FEE
CAROL STRINGFELLOW	179.97	041 INSTRUCTIONAL SUPPLIES
SUCCESS: STEP BY STEP	69.30	COUNSELOR SUPPLIES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, BILL	550.00	ELEMENTARY RENOVATION
SUTTON CONSTRUCTION	600.00	101 CONTRACTED SERVICE
SUTTON CONSTRUCTION	1,250.00	001 CONSTRUCTION
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TASB RISK MANAGEMENT FUND	3,144.15	07-08 RENEWAL
TASSP	179.00	REGISTRATION FOR S VAUGHN
TAYLOR CALLAHAN SP ED CO	17,500.00	PAYMENT
TCA	100.00	LISA SALMON REGISTRATION
TEXAS TOLLWAYS	1.40	FEE
TEXAS ASSN OF SCHOOL BUS. OFF.	120.00	MEMBERSHIP DUES
TEXAS ASSN OF COMMUNITY SCHOOLS	510.00	07-08 MEMBERSHIP
TEXAS ASSOC SCHOOL BOARD	775.00	HR SUBSCRIPTION RENEWAL
TEXAS ASSN SCH. ADMINISTRATORS	1,409.70	MEMBERSHIP FEE

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TEXAS MUSIC EDUCATORS	630.00	MEMBERSHIP DUES
TEXAS TECH UNIV SCH OF MUSIC	105.00	001 BAND SUPPLIES
THOMPSON PRODUCTS	87.34	LIBRARY SUPPLIES
THOMSEN, LEANN	79.72	ATHLETIC SUPPLIES
MARILYN TRABOLD	18.79	INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	581.51	GAS BILL
UNIVERSITY INTERSCHOLASTIC	289.00	UIL SUPPLIES
UNIVERSITY INTERSCHOLASTIC	1,125.00	DUES
WALMART COMMUNITY BRC	62.71	INSTRUCTIONAL SUPPLIES
WALMART COMMUNITY BRC	51.66	INSTRUCTIONAL SUPPLIES
WATER VALLEY I.S.D.	116.00	CROSS COUNTRY MEET
WATKINS, DAVID	15.00	OFFICIAL
WEEMS, VIRGINIA	23.82	OFFICE SUPPLIES
WEEMS, VIRGINIA	37.83	OFFICE SUPPLIES
WERTH, NICK	500.00	BAND FEE
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WICHITA FALLS I.S.D.	75.00	BAND FESTIVAL FEE
WOOD, DAVID	125.00	MEALS FOR CROSS COUNTRY
Y.M.C.A.	600.00	SWIM MEET FEE
YOUR IDEAS	615.00	ATHLETIC SUPPLIES
ABC DOOR SERVICE	543.50	CONTRACTED SERVICE
ABILENE EDUCATIONAL SUP	199.80	101 INSTRUCTIONAL SUPPLIES
ABILENE ELECTRIC MOTOR	120.00	BUILDING SUPPLIES
ABILENE FIRE EQUIPMENT	11,260.80	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	4,485.27	BUILDING SUPPLIES
ABILENE LUMBER INC	1,334.31	PARKING LOTS
ABILENE MAINTENANCE SUP	1,563.85	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	1,219.79	BUILDING SUPPLIES
ABILENE RENTAL CENTER	357.25	CONTRACTED SERVICE
ABILENE TARP MFG	1,368.00	BAND SUPPLIES
ABILENE TRUCK TIRE CENTER	148.28	BUS SUPPLIES
ABILENE WINNELSON CO.	10.46	BUILDING SUPPLIES
A.J. ENTERPRISES	3,164.03	BUS REPAIRS
ALPHA LABS	458.45	BUILDING SUPPLIES
AMERICAN BAND ACCESSORIES LLC	743.05	BAND SUPPLIES
AMERICAN STATE BANK	68.20	DIRECT DEPOSIT FEE
ANDERSON TILE SALES	80.79	BUILDING SUPPLIES
APPLE INC.	19,933.00	CAFETERIA SUPPLIES
ANDY ASH	75.00	JV OFFICIAL
ASW ENTERPRISES	95.90	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	22,500.00	ACADEMIC AWARDS
ATOMIC LEARNING	1,268.75	TECHNOLOGY SUPPLIES
AUTO-CHLOR SYSTEM	874.50	CAFETERIA SUPPLIES
BAND SHOPPE	122.75	BAND SUPPLIES
BARR ROOFING CO	578.67	101 BUILDING REPAIRS
BESTLINK	613.87	TECHNOLOGY SUPPLIES
BIBLE HARDWARE INC	27.77	BUILDING SUPPLIES

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BIG COUNTRY REST. SERV.	22,211.01	CAFETERIA EQUIPMENT
BLUE BELL CREAMERIES, L.P.	426.49	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	629.45	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	228.50	BUS REPAIRS
DANNY BROWN	75.00	JV OFFICIAL
BUNKLEY ELECTRIC CO., INC.	125.00	CONTRACTED SERVICE
CARLS AUTO SUPPLY	177.49	BUILDING SUPPLIES
CAROLINA BIOLOGICAL SUP.	27.92	041 INSTRUCTIONAL SUPPLIES
CATERVEND	25.95	ADMIN SUPPLIES
CENTRAL APPRAISAL DISTRICT	32,536.84	QUARTERLY ALLOCATION
CENTRAL RESTAURANT PRODUCTS	648.80	CAFETERIA SUPPLIES
CHICKEN EXPRESS	525.00	MEALS FOR FOOTBALL
CHICK-FIL-A	1,910.00	CAFETERIA SUPPLIES
CINTAS CORP. #439	224.05	CONTRACTED SERVICE
CITY OF ABILENE	3,636.22	WATER BILL
CLAYTON CHEMICAL CO.	68.70	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	28.00	OFFICE SUPPLIES
CREATIVE EDUCATION INST.	3,000.00	CONTRACTED SERVICE
DALSTROM & CO	102.30	001 INSTRUCTIONAL SUPPLIES
DELL USA L.P.	16,942.00	COMPUTER SUPPLIES
DOMINO'S PIZZA	484.00	CAFETERIA SUPPLIES
EDDIE'S GLASS MASTERS AUTO GLASS	846.55	BUS REPAIR
EDUCATION SERVICE CENTER	926.00	BUS DRIVER TRAINING
EMPIRE PAPER COMPANY	5,746.13	JANITORIAL SUPPLIES
FRANKLIN COVEY	36.21	COUNSELING SUPPLIES
FREEDOM 2 GO-COUNTRY WIDE	100.00	INSERVICE TRAINING
GANDY'S DAIRY	2,193.82	CAFETERIA SUPPLIES
RANDY GILLUM	57.41	AUGUST TRAVEL
GRAYBAR COMPANY	542.12	BUILDING SUPPLIES
GUELKER, EDDIE	75.00	JV OFFICIAL
HAMILTON SUPPLY	1,383.98	EQUIPMENT REPAIRS
HARBOR FREIGHT TOOLS	16.46	BUILDING SUPPLIES
HARRIS ACOUSTICS	5,281.12	BUILDING SUPPLIES
DONNIE HART	40.00	VOLLEYBALL OFFICIAL
HARTNETT WHOLESALE FOOD	8,361.23	CAFETERIA SUPPLIES
HYDROTEX	347.50	BUS SUPPLIES
INCA FIRE ALARM, INC.	1,243.00	CONTRACTED SERVICE
INGRAM ENTERPRISES L.P.	47,163.00	PARKING LOTS
INTERSTATE ALL BATTERY CENTER	257.79	OFFICE SUPPLIES
INTERSTATE BATTERIES	238.41	BUS SUPPLIES
JACKSON BROS. FEED& SEED	316.97	GROUNDS SUPPLIES
DICK JACKS & ASSOCIATES	72.00	FIRST DAY DIPLOMA
K – G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	6,194.69	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	4,102.52	CONTRACTED SERVICE
KNIGHT CARPET	10,943.65	041 BAND HALL
LEVRETS OFFICE MACHINES	42.95	ADMIN. SUPPLIES

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LITTLE MFG. CO. OF ABILENE	2,750.00	PARKING LOTS
LONE STAR ELECTRIC	2,200.00	A/C INT & MS
LOWE'S COMPANIES, INC. #7787	338.18	BUILDING SUPPLIES
LOWE'S acct 8030	781.19	BUILDING SUPPLIES
LUNNEY, MICHAEL	91.18	BAND SUPPLIES
LUSTER CONSTRUCTION	2,325.00	001 FIELDHOUSE
LUSTER CONSTRUCTION	5,697.80	JH BAND HALL
MALONE SAFE AND LOCK	591.70	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	60.54	JANITORIAL SUPPLIES
THE MONOGRAMMER	909.08	BAND SUPPLIES
MORRISON SUPPLY CO.	34.22	BUILDING SUPPLIES
MR. BURGER	920.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	231.98	CAFETERIA SUPPLIES
NASCO	457.68	041 INSTRUCTIONAL SUPPLIES
NEW ENGLAND SECURITY LOCK CO.	671.00	HS CONSTRUCTION
OFFICE DEPOT	2,354.14	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	1,200.74	OFFICE SUPPLIES
OFFICE MAX CREDIT PLAN	159.99	TECHNOLOGY SUPPLIES
PACK N' MAIL	173.10	INSTRUCTIONAL SUPPLIES
PARRAMORE DOZERS	2,800.00	PARKING LOTS
PARRAMORE DOZERS	577.50	STADIUM PARKING
PENDER MUSIC COMPANY	37.99	BAND SUPPLIES
PLASTIC WHOLESALE	1,934.60	PARKING LOTS
PRECISION UNLIMITED, INC.	30,750.53	CONTRACTED SERVICE
REECE, JENNIFER	900.00	BAND CLINICIAN
ROBERTS SUPPLY CO.	265.10	PARKING LOT SUPPLIES
ROWLAND, JAMES	75.00	JV OFFICIAL
SALLY'S PRINTING & MAIL	510.84	OFFICE SUPPLIES
SAM'S RENT ALL	221.60	PARKING LOTS
SAM'S CLUB	22,493.89	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	1,237.30	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	650.20	BUILDING SUPPLIES
SHI GOVERNMENT SOLUTIONS	686.40	TECHNOLOGY SUPPLIES
SIGN PRO	154.72	BUILDING SUPPLIES
SLEEK CORPORATION	792.00	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	91.82	GROUPS REPAIRS
SPECTRUM CORP.	393.31	STADIUM SCOREBOARD
STAMPS 4 U	54.00	OFFICE SUPPLIES
STEPHENS RUBBER STAMPS	32.00	041 OFFICE SUPPLIES
STRAND	11,313.50	CAFETERIA EQUIPMENT
SYNETRA	3,877.60	COMPUTER SUPPLIES
TAYLOR ELECTRIC COOP	29,650.70	ELECTRIC BILL
TEACHER'S DISCOVERY	74.82	001 INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	7,214.94	BUILDING SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	1,995.00	CONVENTION REGISTRATION
THOMSEN, LEANN	13.31	ATHLETIC SUPPLIES
TONER TIGER	100.00	INSTRUCTIONAL SUPPLIES

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TRANE COMPANY	262.50	CONTRACTED SERVICE
UNITED SUPERMARKET	207.54	ATHLETIC SUPPLIES
VCP INTERNATIONAL, INC.	1,468.20	JANITORIAL SUPPLIES
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
VULCAN MATERIALS CO.	1,027.62	HS PARKING LOTS
WALKER'S HORN SHOP	7,354.00	BAND REPAIRS & SUPPLIES
WALMART COMMUNITY BRC	814.16	MISC SUPPLIES
WELDON, WILLIAMS, & LICK	886.64	ATHLETIC SUPPLIES
WEST TEXAS FILTERS, INC.	1,748.00	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC	406.00	BUILDING SUPPLIES
WHATABURGER INC.	309.38	8/30 MEALS FOR FOOTBALL
WILLIS SUPPLY CO.	454.00	041 JANITORIAL SUPPLIES
WILLIAMS, WAYNE	80.00	VOLLEYBALL OFFICIAL
THE WINNER'S CIRCLE	82.40	BAND AWARDS
WRIGHT, ODIES JR	80.00	VOLLEYBALL OFFICIAL
XEROX CORPORATION	505.18	CONTRACTED SERVICE
XEROX CORPORATION	290.00	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE