

BILLS FOR BOARD APPROVAL
NOVEMBER 12, 2007

VENDOR	AMOUNT	INVOICE DESCRIPTION
12TH ARMORED DIVISION	251.00	103 TICKETS
ABILENE PRINTING & STATIONERY	309.00	COUNSELING SUPPLIES
ACADIA ABILENE	30.00	ROBIN MCPHERSON
AMMONS, JANA	77.00	101 TEST FEE
ERIC ARCHER	110.00	OFFICIAL
ARROW FORD	4,200.00	BUS SUPPLIES
ANDY ASH	100.00	FOOTBALL OFFICIAL
A T & T MOBILITY	963.52	CONTRACTED SERVICE
ALAN AYERS	40.93	ATHLETIC SUPPLIES
STEVE BAILEY	100.00	OFFICIAL
BAIRD HIGH SCHOOL	150.00	ENTRY FEE
GLENN BAMLET	110.00	OFFICIAL
BCCTMS	73.50	MATH SCIENCE MEET FEE
BCCTMS	238.00	ENTRY FEE
WILLIAM C. BEDNAR	2,419.50	CONTRACTED SERVICE
BIG COUNTRY COUNSELING ASSN.	15.00	ROBIN MCPHERSON FEE
BIG COUNTRY DISTRICT FFA	110.00	001 LEADERSHIP TEAM FEE
BIG SPRING I.S.D.	125.00	SWIM MEET FEE
BLUE STAR BUS SALES LTD	52,655.00	BUS SPECIAL NEEDS
ROSE BRISTOW	180.00	TENNIS TOURN. MEALS
CALAMLAM, FATIMA	25.00	CHOIR FEE
LUIS CARDENAS	50.00	OFFICIAL
LUIS CARDENAS	40.00	OFFICIAL
CASEY & CO.	1,000.00	CONTRACTED SERVICE
CASEY, BRENT	35.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	200.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	700.00	CONTRACTED SERVICE
CATERVEND	540.00	BAND SUPPLIES
CHICKEN EXPRESS	400.00	MEALS FOR FOOTBALL
CHICKEN EXPRESS	180.00	MEALS FOR FOOTBALL
CHICKEN EXPRESS	449.10	MEALS FOR FOOTBALL
CHILDREN'S THEATRE PLAYS	29.85	001 INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	300.00	CONTRACTED SERVICE
CITY VIEW MATH/SCIENCE	370.00	ENTRY FEE
LARRY COE	50.00	OFFICIAL
LARRY COE	30.00	OFFICIAL
COOPER HIGH SCHOOL	20.00	ENTRY FEE
LAWRENCE CORN	-42.49	BUILDING SUPPLIES
COX, DARRIN	75.00	OFFICIAL
MITCH DAVIS	133.15	MILEAGE
DAVIS, NADINE	242.25	106 TRAVEL EXPENSES
DAVIS, NADINE	110.40	106 BUILDING SUPPLIES
DELEK MARKETING & SUPPLY LP	6,757.60	FUEL FOR VEHICLES
DELEK MARKETING & SUPPLY LP	8,505.65	FUEL FOR VEHICLES
FREDDY DELEON	120.00	OFFICIAL
DIRECT ENERGY BUSINESS SERVICES	5,657.67	ELECTRIC BILL
DOOLITTLE, SHELIA	80.00	OFFICIAL
JAMES DOWNS	75.00	OFFICIAL

BILLS FOR BOARD APPROVAL
NOVEMBER 12, 2007

EDUCATION SERVICE CENTER	665.00	BUS PHYSICALS
EDUCATION SERVICE CENTER	15.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	15.00	7808 WORKSHOP FEE
ENCORE AUDIO	275.00	CHOIR FEE
FAST SIGNS	130.12	BUILDING SUPPLIES
FAVORS, SHAY	80.00	OFFICIAL
FIELD, JIM	75.00	OFFICIAL
FITE, AUBREY	50.00	CHOIR FEE
FRANKLIN, RON	50.00	OFFICIAL
FRANKLIN, RON	105.00	OFFICIAL
DONNA FRIBERG	20.93	106 INSTRUCTIONAL SUPPLIES
FRONTIER TEXAS	502.00	103 TICKETS
STEVE GIBSON	105.00	FOOTBALL OFFICIAL
RANDY GILLUM	32.48	001 VOCATIONAL SUPPLIES
RANDY GILLUM	100.00	TRAVEL
KATHRYN GILREATH	450.00	MEALS FOR TENNIS
KATHRYN GILREATH	100.00	FEE FOR TENNIS
JAMES GOODLETT	50.00	OFFICIAL
JAMES GOODLETT	40.00	OFFICIAL
GRAYBAR COMPANY	28.67	BUILDING SUPPLIES
GREAT AMERICA LEASING CORP.	226.07	CONTRACTED SERVICE
GREENWOOD, DICKI	79.50	LUNCH ACCOUNT REFUND
TIM GRIFFIN	50.00	OFFICIAL
HARCOURT INC.	5,098.50	101 INSTRUCTIONAL SUPPLIES
HARRIS, ROY	105.00	OFFICIAL
KRISTY HAYES	75.00	MEALS FOR CHOIR
KRISTY HAYES	482.13	CHOIR SUPPLIES
KRISTY HAYES	35.00	MEALS FOR CHOIR
HIGGINS, KAREN	200.00	CHOIR CLINICIAN
HOLLINGSWORTH, JEFF	105.00	OFFICIAL
HORD, CODY	35.00	OFFICIAL
HOWARD, JACKIE	28.20	LUNCH ACCOUNT REFUND
DAVID HULLUM	120.00	OFFICIAL
INGRAM CLEANERS	61.05	BAND FEES
JAMES, ERIC	50.00	OFFICIAL
JERRY WEEMS ELECTRIC INC.	642.10	CONTRACTED SERVICE
JEST SCRIPTS	644.50	CHOIR SUPPLIES
LARRY JORDAN	100.00	OFFICIAL
KEITH'S TV SERVICE	34.50	BUILDING SUPPLIES
KEN'S CHICKEN N FISH	105.00	MEALS FOR JH CROSS COUNTRY
KEN'S CHICKEN N FISH	140.00	MEALS FOR FOOTBALL
KIESCHNICK, DARREN	23.22	103 INSTRUCTIONAL SUPPLIES
LEE, JERRY	30.00	OFFICIAL
LEE, JERRY	30.00	OFFICIAL
LEGAL DIGEST	140.00	106 RENEWAL
LIGHT, JOSEPH	530.00	INSTRUCTIONAL SUPPLIES
LITTLE'S SPECIAL SERVICES	53.52	BAND SUPPLIES
LONE STAR ELECTRIC	2,492.56	CONTRACTED SERVICE
LONE STAR PERCUSSION	42.05	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,289.84	BUILDING SUPPLIES

BILLS FOR BOARD APPROVAL
NOVEMBER 12, 2007

LOWE'S acct 8030	219.58	BUILDING SUPPLIES
LUNNEY, MICHAEL	574.63	BAND SUPPLIES
LUNNEY, MICHAEL	153.56	001 BAND SUPPLIES
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	186.80	001 BAND SUPPLIES
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	137.21	BAND SUPPLIES
MANAWES, ZACH	25.00	CHOIR FEE
JIM MANLY	35.00	OFFICIAL
KEVIN MASSEY	55.00	OFFICIAL
KEVIN MASSEY	35.00	OFFICIAL
KEVIN MASSEY	30.00	OFFICIAL
MCCRACKEN, BRETT	120.00	OFFICIAL
JEREMIAH MC CURDY	70.00	BAND CLINICIAN
MCDONALD'S	183.60	MEALS FOR BASKETBALL
MCGUIRE, KIMBERLY	152.00	ESL TEST FEE
MCMILLAN, LUKE	884.91	BAND SUPPLIES
MCNIECE, RACHEL	150.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	375.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	250.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	375.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	250.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	500.00	CONTRACTED SERVICE
MOODY, BLAKE	120.00	OFFICIAL
MR. BURGER	2,100.00	CAFETERIA SUPPLIES
MUSLER, JIM	110.00	OFFICIAL
MUSLER, JIM	35.00	OFFICIAL
NATIONAL FFA ORGANIZATIO	300.00	VOCATIONAL SUPPLIES
NELSON, JOE	100.00	TRAVEL
NTS COMMUNICATIONS	1,540.38	CONTRACTED SERVICE
ODYSSEY WARE	5,300.00	RENEWAL FEE
OFFICE DEPOT CREDIT PLAN	49.99	041 INSTRUCTIONAL SUPPLIES
ONGER, HELEN	30.00	OFFICIAL
OSI SECURITY GAURD DIV.	743.75	CONTRACTED SERVICE
PARKER, BRETT	35.00	OFFICIAL
PARRISH, NELLIE	110.00	COACHING SCHOOL
J.W. PEPPER & SON, INC.	2,338.45	CHOIR SUPPLIES
PIETSEK, SETH	30.00	OFFICIAL
PIETSEK, SETH	30.00	OFFICIAL
ANNE POST	68.95	041 INSTRUCTIONAL SUPPLIES
POSTMASTER	200.00	041 POSTAGE
POSTMASTER	82.00	103 STAMPS
JULIE PRUITT	11.48	041 INSTRUCTIONAL SUPPLIES
PTC DIRK D DYKSTRA	12.00	TONY SPRADLIN
QUINTANA, AMY	80.00	TRAVEL EXPENSE
QUINTANA, AMY	202.48	TRAVEL EXPENSE
RED ROOF INN	342.30	ROOMS FOR TENNIS
RED ROOF INN	135.98	ROOMS FOR CROSS COUNTRY
JENNIFER REECE	1,035.00	BAND CLINICIAN

BILLS FOR BOARD APPROVAL
NOVEMBER 12, 2007

REED, EDGAR	30.00	OFFICIAL
WENDELL ROWE	100.00	OFFICIAL
RUEHLING, ROBERT	188.40	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	245.00	041 OFFICE SUPPLIES
SAM HOUSTON STATE UNIVERSITY	30.00	VOCATIONAL SUPPLIES
SAM'S CLUB	4,261.62	MISC SUPPLIES
SCHLOTZSKY'S DELI	350.00	MEALS FOR FOOTBALL
SCHOLASTIC INC.	1,041.92	101 LIBRARY SUPPLIES
SCRIPPS HOWARD NATIONAL SPELLI	99.00	103 FEE
DAVID SELLERS	105.00	OFFICIAL
GERALD SHELBY	75.00	OFFICIAL
SHELL	47.74	FUEL
SHERATON	451.95	ROOMS FOR CROSS COUNTRY
SLEEP INN	354.16	STATE MATH SCIENCE MEET ROOMS
DOUGLAS SMITH	30.00	OFFICIAL
DOUGLAS SMITH	30.00	OFFICIAL
SONIC	500.00	MEALS FOR FOOTBALL
SONIC	478.53	MEALS FOR FOOTBALL
THE SOUND SHOP	48.89	041 INSTRUCTIONAL SUPPLIES
STEEL, JAMES	275.00	CHOIR FEE
STEELE, STEVEN	105.00	OFFICIAL
STEPHENS RUBBER STAMPS	14.50	103 OFFICE SUPPLIES
CAROL STRINGFELLOW	67.95	TRAVEL EXPENSE
SUBWAY	147.93	MEALS FOR SWIM TEAM
SUBWAY	80.75	MEALS FOR VOLLEYBALL
SUBWAY	62.13	MEALS FOR VOLLEYBALL
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, RAY	350.00	CONTRACTED SERVICE
SWEETWATER I.S.D.	2,111.00	TICKET SALES
SWEETWATER I.S.D.	96.00	ENTRY FEE FOR TENNIS
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TAPT	80.00	REGISTRATION
TAPT	20.00	REGISTRATION
TATTLE, JORDAN	30.00	OFFICIAL
TEXAS ASSN OF MID-SIZE SCHOOLS	300.00	07-08 MEMBERSHIP
TEXAS ASSN OF SCHOOL BUS. OFF.	120.00	RENEWAL RANDY BURKS
TEXAS ASSN OF SCHOOL BUS. OFF.	135.00	REGISTRATION
TEXAS ASSOCIATION OF SOCCER COACHES	30.00	MEMBERSHIP FOR DAVID WOOD
TEXAS COURTS & WINDSCREE	1,335.00	001 CONTRACTED SERVICE
TEXAS EDUCATION AGENCY - PUBS	4.00	INSTRUCTIONAL SUPPLIES
TEXAS FISH & GAME	44.85	VOCATIONAL SUPPLIES
TEXAS TECH UNIVERSITY	140.00	CROSS COUNTRY FEE
THE CROWE GROUP INC.	13,585.31	JH CONSTRUCTION
TMEA REGION 16 VOCAL DIVISION	156.00	CHOIR AUDTIONS FEE
TMEA REGION 16	165.00	CHOIR FEE
TMSCA	365.00	UIL TESTS

BILLS FOR BOARD APPROVAL
NOVEMBER 12, 2007

RICKY TOWNSON	110.00	OFFICIAL
RICKY TOWNSON	120.00	OFFICIAL
ATMOS ENERGY	1,696.76	GAS BILL
VARNER, MICHAEL	35.00	OFFICIAL
JEFF VOSS	110.00	OFFICIAL
WALKER'S HORN SHOP	25.00	BAND REPAIRS
WALKER, MARTIN	12.50	LUNCH ACCOUNT REFUND
LINDA WALLACE	10.84	103 INSTRUCTIONAL SUPPLIES
WALMART COMMUNITY BRC	147.79	101 INSTRUCTIONAL SUPPLIES
WATKINS, DAVID	105.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WILLIAMS, WAYNE	40.00	OFFICIAL
WOOD, DAVID	90.00	MEALS FOR CROSS COUNTRY
WOOD, DAVID	255.00	MEALS FOR CROSS COUNTRY
WOOD, DAVID	60.00	MEALS FOR CROSS COUNTRY
MARK WORTHINGTON	105.00	OFFICIAL
MARK WORTHINGTON	35.00	OFFICIAL
BRETT WRIGHT	100.00	OFFICIAL
WRIGHT, LUCAS	80.00	OFFICIAL
WRIGHT, ODIES JR	40.00	OFFICIAL
WRIGHT, ODIES JR	80.00	OFFICIAL
ABC DOOR SERVICE	1,314.00	103 BUILDING SUPPLIES
ABILENE AG NEW HOLLAND	148.29	BUILDING SUPPLIES
ABILENE ELECTRIC MOTOR	72.00	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	566.92	101 BUILDING SUPPLIES
ABILENE LUMBER INC	1,016.12	SUPPLIES FOR AG BUILDING
ABILENE MAINTENANCE SUPP	1,940.20	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	733.50	BUILDING SUPPLIES
ABILENE RENTAL CENTER	117.60	CONTRACTED SERVICE
ABILENE REPORTER NEWS	87.80	CONTRACTED SERVICE
ABILITATIONS	183.26	101 INSTRUCTIONAL SUPPLIES
AIRGAS-SOUTHWEST	90.21	CONTRACTED SERVICE
A.J. ENTERPRISES	3,019.76	BUS REPAIRS
ADOLPHUS	20.00	PARKING
BIG LOTS	28.00	001 INSTRUCTIONAL SUPPLIES
BUDGET RENTAL	294.42	CONTRACTED SERVICE
CIRCUIT CITY	493.92	106 INSTRUCTIONAL SUPPLIES
COMPUSA	149.99	COMPUTER SUPPLIES
DYMNO	126.45	103 OFFICE SUPPLIES
EAGLE	118.95	TECHNOLOGY
EXPEDIA	5.00	FEE
EXPEDIA.COM	334.80	AIRFARE
FAIRFIELD INN	272.82	103 TRAVEL EXPENSE
FAIRFIELDINN	288.87	CEI TRAINING
HOLIDAYINN	85.00	106 TRAVEL EXPENSE
HOMWOOD	495.00	ROOM FOR TRAINING
HPP ENTERP	400.70	101 LIBRARY SUPPLIES
JEK PIT STOP	30.00	TRAVEL EXPENSE
LOWES	1.98	BUILDING SUPPLIES
MARRIOTT	272.85	ROOMS FOR CEI

BILLS FOR BOARD APPROVAL
NOVEMBER 12, 2007

MICHAELS	87.26	INSTRUCTIONAL SUPPLIES
NEWEGG	162.91	COMPUTER SUPPLIES
POSITIVE PROMO	660.00	041 COUNSELING SUPPLIES
SBEC	79.00	AIDE CERTIFICATION
SBEC-2	79.00	LISA ALBERT FEE
TAC	118.00	CONFERENCE REGISTRATION
TASA	145.00	MID WINTER CONF
TRAILDUST	231.66	MEAL FOR BOARD MEMBERS
WESTIN	353.16	ROOMS FOR CONFERENCE
WESTIN2	176.58	ROOMS FOR CONFERENCE
WESTIN3-6	1,453.73	ROOMS FOR CONFERENCE
AMERICAN STATE BANK	67.40	PAYROLL DIRECT DEPOSIT
R.L. ANDERSON INTER INC.	844.92	BUS REPAIRS
ARES SPORTSWEAR	817.27	ATHLETIC SUPPLIES
ARMSTRONG ELECT. SUPPLY	105.34	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	4,533.50	ATHLETIC SUPPLIES
AUDIO VISUAL AIDS INC.	38.00	001 LIBRARY SUPPLIES
AUTO-CHLOR SYSTEM	1,003.55	CAFETERIA SUPPLIES
AWARD DECALS	80.95	ATHLETIC SUPPLIES
BAND SHOPPE	4,387.75	001 BAND SUPPLIES
BEST BUY GOV/ED LLC	205.97	041 INSTRUCTIONAL SUPPLIES
BIBLE HARDWARE INC	108.64	BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	874.39	CONTRACTED SERVICE
BIG COUNTRY TASBO	25.00	DUES
BLUE BELL CREAMERIES, L.P.	1,793.56	CAFETERIA SUPPLIES
BUSINESS PRINTING PLUS	275.40	ADMIN SUPPLIES
BWI	1,809.27	GROUNDS SUPPLIES
CARLS AUTO SUPPLY	220.37	BUS SUPPLIES
CATERVEND	51.90	ADMIN SUPPLIES
CENTRAL XCHANGE	493.20	CONTRACTED SERVICE
CHICK-FIL-A	8,959.00	CAFETERIA SUPPLIES
CINTAS CORP. #439	504.40	BUILDING SUPPLIES
CITY JANITORIAL SUPPLY	3,150.56	JANITORIAL SUPPLIES
CITY OF ABILENE	5,465.28	WATER BILL
CITY OF ABILENE	250.00	101 CAFETERIA PERMIT
CITY OF ABILENE	32,952.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	1,493.30	OFFICE SUPPLIES
CONSERV FLAG CO.	76.95	BUILDING SUPPLIES
COUSIN'S VIDEO	179.20	041 LIBRARY SUPPLIES
D.A.T.A.	225.00	CONTRACTED SERVICE
DAY SIGN CO.	62.50	CONTRACTED SERVICE
DECKER EQUIPMENT	58.16	103 BUILDING SUPPLIES
DELL USA L.P.	6,305.00	INSTRUCTIONAL SUPPLIES
DEMCO	49.15	BUILDING SUPPLIES
DESTINATION IMAGINATION, INC.	640.00	G/T SUPPLIES
DIRECT ADVANTAGE	972.56	101 INSTRUCTIONAL SUPPLIES
DISCOUNT MAGAZINE SUB SERVICE	77.00	001 LIBRARY SUPPLIES
DOMINO'S PIZZA	2,030.75	CAFETERIA SUPPLIES
DOVER PUBLICATIONS	129.74	041 INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	17,068.46	CAFETERIA EQUIPMENT

BILLS FOR BOARD APPROVAL
NOVEMBER 12, 2007

EMPIRE PAPER COMPANY	2,505.24	CAFETERIA SUPPLIES
ERIC ARMIN, INC.	50.80	101 INSTRUCTIONAL SUPPLIES
FAST SIGNS	450.00	BAND SUPPLIES
FREEDOM 2 GO-COUNTRY WIDE	340.00	CONTRACTED SERVICE
FRIENDSHIP HOUSE	158.95	001 CHOIR SUPPLIES
FRISCO SOFTBALL BOOSTER CLUB	100.00	2 COACHES FOR CLINIC
G-F EDUCATIORS, INC.	47.90	103 INSTRUCTIONAL SUPPLIES
THE GALE GROUP	1,530.00	001 LIBRARY SUPPLIES
GANDY'S DAIRY	10,717.31	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC	385.00	ATHLETIC SUPPLIES
GOPHER SPORTS	389.70	103 INSTRUCTIONAL SUPPLIES
GRAINGER	134.07	BUILDING SUPPLIES
GRAYBAR COMPANY	31.62	BUILDING SUPPLIES
HAMILTON SUPPLY	220.64	VEHICLE SUPPLIES
HARCOURT INC.	372.71	INSTRUCTIONAL SUPPLIES
HAROLD'S GOLF CARS	592.00	VEHICLE SUPPLIES
HARTNETT WHOLESALE FOOD	24,055.52	CAFETERIA SUPPLIES
HATCH	251.65	106 INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
HOUGHTON MIFFLIN	178.20	041 INSTRUCTIONAL SUPPLIES
HYDROTEX	347.50	BUS SUPPLIES
INCA FIRE ALARM, INC.	334.50	CONTRACTED SERVICE
INGRAM ENTERPRISES L.P.	5,822.25	HS AG SHOP
INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	100.95	OFFICE SUPPLIES
INTERSTATE BATTERIES	287.85	BUS SUPPLIES
JACKSON BROS. FEED& SEED	179.98	GROUNDS SUPPLIES
K & G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	16,401.61	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	419.16	CONTRACTED SERVICE
KIDS CLICK SOFTWARE	343.85	101 INSTRUCTIONAL SUPPLIES
KING MUSIC COMPANY	617.96	BAND SUPPLIES
KNIGHT-STICK PRESS	1,010.00	001 CHOIR SUPPLIES
LEARNING WRAP-UPS INC.	329.93	103 INSTRUCTIONAL SUPPLIES
THE LIBRARY STORE	155.03	001 LIBRARY SUPPLIES
LITTLE MFG. CO. OF ABILENE	750.00	CONTRACTED SERVICE
LONE STAR PERCUSSION	119.70	BAND SUPPLIES
LRP PUBLICATIONS	190.35	001 COUNSELING SUPPLIES
LUNCHBYTE SYSTEMS INC.	195.00	CAFETERIA SUPPLIES
MALONE SAFE AND LOCK	746.35	BUILDING SUPPLIES
MAXWELL GOLF COURSE	475.00	GOLF SUPPLIES
MAYFIELD PAPER COMPANY	80.72	JANITORIAL SUPPLIES
THE MCGRAW-HILL CO	480.66	001 INSTRUCTIONAL SUPPLIES
MCNIECE, RACHEL	20.00	CONTRACTED SERVICE
FRED J. MILLER, INC.	102.54	BAND SUPPLIES
MOFFITT AUDIO VISUAL	422.42	101 LIBRARY SUPPLIES
THE MONOGRAMMER	277.13	041 BAND SUPPLIES
MR. BURGER	850.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,716.26	CAFETERIA SUPPLIES
MUELLER INC.	288.20	TENNIS COURT SUPPLIES

BILLS FOR BOARD APPROVAL
NOVEMBER 12, 2007

MYSTIC OZARK WATER CO.	25.85	MISC. SUPPLIES
NASCO	9.84	041 INSTRUCTIONAL SUPPLIES
NATIONAL SOCCER COACHES ASSN	80.00	RENEWAL FEE DAVID WOOD
NILFISK-ADVANCE, INC.	94.00	JANITORIAL SUPPLIES
NORTHERN AV, INC.	526.54	LIBRARY SUPPLIES
NOVELL, INC.	11,224.50	TECHNOLOGY
NRSI	180.66	001 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	1,801.91	OFFICE SUPPLIES
ORIENTAL TRADING CO.	48.66	CAFETERIA SUPPLIES
OSI SECURITY	210.00	CONTRACTED SERVICE
PACK N' MAIL	224.21	001 LIBRARY SUPPLIES
PBS HOME VIDEO	87.94	001 LIBRARY SUPPLIES
J.W. PEPPER & SON, INC.	3,231.78	BAND SUPPLIES
PIZZA HUT	2,006.00	CAFETERIA SUPPLIES
POSITIVE PROMOTIONS	1,421.64	101 COUNSELING SUPPLIES
PRECISION DATA PRODUCTS	221.52	041 INSTRUCTIONAL SUPPLIES
PREFERRED TECHNOLOGY SOLUTIONS	1,488.62	TECHNOLOGY SUPPLIES
PROFESSIONAL FOOD SYSTEM	416.79	CAFETERIA SUPPLIES
PROVANTAGE	601.65	041 INSTRUCTIONAL SUPPLIES
THE PSYCHOLOGICAL CORP.	244.13	SPECIAL ED SUPPLIES
QUILL CORPORATION	346.54	MISC. SUPPLIES
RADIO SHACK	40.93	103 INSTRUCTIONAL SUPPLIES
REGION 4 EDUCATIONAL SOLUTIONS	50.00	041 INSTRUCTIONAL SUPPLIES
RIVERSIDE PUBLISHING	28.21	041 INSTRUCTIONAL SUPPLIES
RUEHLING, ROBERT E.	137.38	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	457.50	041 CONTRACTED SERVICE
SAX ARTS & CRAFTS	108.50	041 INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	93.51	103 INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	89.96	101 OFFICE SUPPLIES
SCOREBOARD REPAIR SERVICE	128.00	CONTRACTED SERVICE
SHERWIN WILLIAMS CO.	249.72	BUILDING SUPPLIES
SIGN IT! LLC	38.38	STADIUM SUPPLIES
SONIC	85.00	MEALS FOR BASKETBALL
SOUTHWEST AIR CONDITIONING & HEATING	89.95	103 CONTRACTED SERVICE
SPORTIME	969.92	103 INSTRUCTIONAL SUPPLIES
SUBSCRIPTION SERVICES OF AMERICA	74.85	101 LIBRARY SUBSCRIPTION
SUDDENLINK	119.40	CONTRACTED SERVICE
TASB, INC.	624.08	POLICY UPDATE
TAYLOR CALLAHAN SP ED CO	17,500.00	SP. ED FEES
TAYLOR ELECTRIC COOP	64,869.63	ELECTRIC BILL
TECH MESH APPAREL, LLC	336.00	ATHLETIC SUPPLIES
TEMPLETON EQUIPMENT CO.	14.30	GROUNDS SUPPLIES
TESCO EQUIP. & SUPPLY CO	785.00	CONTRACTED SERVICE
TEX-OMA BUILDERS SUPPLY CO.	35.00	BUILDING SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	65.00	REGISTRATION FEE
TEXAS EDUCATION TOOLS, INC.	48.95	041 INSTRUCTIONAL SUPPLIES
THE WRITING COMPANY	33.99	001 LIBRARY SUPPLIES
TITTLE LUTHER PART.	4,323.60	A/E FEE
TONER TIGER	100.00	103 OFFICE SUPPLIES
TRANE COMPANY	2,952.28	CONTRACTED SERVICE

BILLS FOR BOARD APPROVAL
NOVEMBER 12, 2007

TUNE IN	159.40	103 INSTRUCTIONAL SUPPLIES
TWO STORY PUBLISHING HOUSE	49.50	001 LIBRARY SUPPLIES
ATMOS ENERGY	544.98	GAS BILL
UNITED SUPERMARKET	813.36	ATHLETIC SUPPLIES
UNIVERSITY INTERSCHOLAST	243.00	101 INSTRUCTIONAL SUPPLIES
VCP INTERNATIONAL, INC.	170.28	BUILDING SUPPLIES
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WALMART COMMUNITY BRC	10.54	001 INSTRUCTIONAL SUPPLIES
WEEKLY READER	455.44	INSTRUCTIONAL SUPPLIES
WEST TEXAS FILTERS, INC.	904.50	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC	336.08	VOCATIONAL SUPPLIES
WORTHINGTON DIRECT INC.	234.90	106 INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	333.60	101 INSTRUCTIONAL SUPPLIES
YOUR IDEAS	400.00	103 AWARDS
YOUR IDEAS	225.00	101 AWARDS

PRESIDENT

SECRETARY

NOVEMBER 12, 2007
DATE