

BILLS FOR BOARD APPROVAL
OCTOBER 8, 2007

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE AG SERVICE & SUPPLY	256.25	GROUNDS SUPPLIES
ABILENE CHRISTIAN UNIVERSITY	100.00	ENTRY FEE FOR CROSS COUNTRY
ABILENE CHRISTIAN UNIVERSITY	120.00	ENTRY FEE FOR CROSS COUNTRY
ABILENE PHILHARMONIC	124.50	103 PERFORMANCE
AIRGAS-SOUTHWEST	10.23	CONTRACTED SERVICE
ALBANY ISD	150.00	ENTRY FEE
ALBERTSON'S	53.47	ADMIN SUPPLIES
ALERT SERVICES	217.69	ATHLETIC SUPPLIES
ALL AMERICAN SPORTS CORP.	5,635.17	ATHLETIC REPAIRS
AMERICAN BAND ACCESSORIES LLC	30.65	BAND SUPPLIES
BESTLINK	201.81	COMPUTER SUPPLIES
AREA IV FFA	115.00	VOCATIONAL MEALS
ATHLETIC SUPPLY, INC.	870.00	AWARDS
ATSSB	40.00	ENTRY FEE
A T & T MOBILITY	718.30	CONTRACTED SERVICE
GLENN BAMLET	30.00	OFFICIAL
GLENN BAMLET	75.00	OFFICIAL
BARBER, KERRI	95.23	101 INSTRUCTIONAL SUPPLIES
BEEBE, ROBERT	105.00	OFFICIAL
JOHN BELCHER	104.00	OFFICIAL
BENOIT, MELISSA	13.00	LUNCH ACCOUNT REFUND
BESTLINK	618.07	COMPUTER SUPPLIES
BIG SKY DEBATE	215.00	001 DEBATE SUPPLIES
BOX, SAMMY J	30.00	OFFICIAL
BURKS, RANDALL J	268.21	TRAVEL EXPENSE
CARLEX	38.70	001 LIBRARY SUPPLIES
CARROLL, JOSH	250.00	BAND SUPPLIES
JOHN D. CASEY CONSTRUCTION	600.00	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	190.61	TAX COLLECTIONS FEE
CHICKEN EXPRESS	500.00	MEALS FOR FOOTBALL
CHICKEN EXPRESS	165.00	MEALS FOR FOOTBALL
BOB CHRISTOPHER	87.00	CEI TRAINING MEALS
BOB CHRISTOPHER	179.78	MILEAGE
CHRISTIAN BOOK DIST.	65.95	001 LIBRARY BOOKS
JOE CLARK	104.00	OFFICIAL
RENEE CLARK	115.00	UIL MEALS
LARRY COE	30.00	OFFICIAL
LARRY COE	75.00	OFFICIAL
LEE COLVIN	60.00	OFFICIAL
COMET CLEANERS	15.86	001 CHOIR SERVICES
COMPUTER SPORTS MEDICINE, INC.	100.00	ATHLETIC SUPPLIES
JIM CORBIN	32.16	ATHLETIC SUPPLIES
JIM CORBIN	128.65	SCOUTING
CORONADO BAND BOOSTERS	162.00	BAND FEE
TODD DARROW	30.00	OFFICIAL
DAVIS, GARRETT	35.00	OFFICIAL
KRISTI DAVIS	12.57	REIMBURSE
DAVIS, NADINE	200.25	TAKS WORKSHOP MILEAGE

BILLS FOR BOARD APPROVAL
OCTOBER 8, 2007

DAVIS, NADINE	70.98	106 INSTRUCTIONAL SUPPLIES
DELEK MARKETING & SUPPLY LP	9,000.48	FUEL FOR VEHICLES
DELL USA L.P.	849.00	INSTRUCTIONAL SUPPLES
DIRECT ENERGY BUSINESS SERVICES	6,370.72	ELECTRIC BILL
DOOLITTLE, SHELIA	60.00	OFFICIAL
DOOLITTLE, SHELIA	60.00	OFFICIAL
DOUBLETREE HOTEL	64.31	COUNSELOR TRAVEL
DR PEPPER-PEPSI COLA BOTTLING	572.40	BAND SUPPLIES
FAMILY PRACTICE ASSOCIATES	592.00	BUS DRIVER PHYSICALS
GE CAPITAL	12,565.26	COPY MACHINE
RANDY GILLUM	100.00	TRAVEL
KATHRYN GILREATH	90.00	MEALS FOR TENNIS
KATHRYN GILREATH	270.00	MEALS FOR TENNIS
KATHRYN GILREATH	90.00	MEALS FOR TENNIS
GOLDEN CHICK	109.25	MEALS FOR VOLLEYBALL
GOLDEN CHICK	118.75	MEALS FOR VOLLEYBALL
JAMES GOODLETT	60.00	OFFICIAL
GRAHAM I.S.D.	1,433.00	TICKET SALES
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
GROUND FOR PLAY, INC.	925.28	PLAYGROUND EQUIPMENT
RONNIE HARGIS	75.00	OFFICIAL
HARRIS, ROY	35.00	OFFICIAL
HARTNETT WHOLESALE FOOD	193.38	CAFETERIA SUPPLIES
STEVE HASTINGS	85.00	OFFICIAL
HAVNER, DAVID	356.00	CONTRACTED SERVICE
KRISTY HAYES	45.00	MEALS FOR CHOIR
HOLLINGSWORTH, JEFF	110.00	OFFICIAL
HOYNG, KAREN	10.00	101 INSTRUCTIONAL SUPPLIES
INGRAM CLEANERS	73.13	BAND SERVICES
JAMES, ERIC	30.00	OFFICIAL
JERRY WEEMS ELECTRIC INC.	1,219.11	CONTRACTED SERVICE
JIM NED I.S.D.	150.00	CROSS COUNTRY FEE
LARRY JORDAN	85.00	OFFICIAL
KERLEY, MICHAEL	45.21	TRAVEL EXPENSE
SUSAN KING REPRESENTATIVE	14.00	BUILDING SUPPLIES
KING, TANNER	105.00	OFFICIAL
LADY PIRATE BOOSTER CLUB	100.00	MEALS FOR BASKETBALL
DEBBIE LAMBERT	40.05	101 TRAVEL
DEBBIE LAMBERT	13.26	OFFICE SUPPLIES
LEE MIDDLE SCHOOL	100.00	VOLLEYBALL FEE
LIGHT, JOSEPH	50.00	CONVENTION EXPENSE
LITTLE, TRUDY	32.62	001 INSTRUCTIONAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	3,351.60	PARKING LOTS
LOWE'S acct 8030	1,132.19	BUILDING SUPPLIES
LOWRY'S TRIM SHOP	475.00	BUS SUPPLIES
LUBBOCK I.S.D.	80.00	ENTRY FEE
LUBBOCK I.S.D.	50.00	CROSS COUNTRY FEE
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	340.00	BAND MEALS
LUNNEY, MICHAEL	950.00	MEALS FOR BAND

BILLS FOR BOARD APPROVAL
OCTOBER 8, 2007

LUNNEY, MICHAEL	56.49	BAND SUPPLIES
LUNNEY, MICHAEL	1,900.00	BAND MEALS
LUNNEY, MICHAEL	126.46	REIMBURSE
MACNAMARA, VIRGINIA	39.13	041 INSTRUCTIONAL SUPPLIES
KEVIN MASSEY	35.00	OFFICIAL
JEREMIAH MC CURDY	70.00	BAND CLINICIAN
MCMURRY UNIVERSITY	120.00	ENTRY FEE FOR CROSS COUNTRY
MCMURRY UNIVERSITY	120.00	ENTRY FEE FOR CROSS COUNTRY
ROBIN MCPHERSON	62.99	REIMBURSE
MCVAY, CODY	783.00	041 CONTRACTED SERVICE
TERRY MERCK	243.21	BOARD TRAVEL
METROCARE SERVICES-ABILENE	500.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	250.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	375.00	AMBULANCE SERVICE
METROCARE SERVICES-ABILENE	625.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	500.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	500.00	CONTRACTED SERVICE
FRED J. MILLER, INC.	2,417.31	BAND SUPPLIES
MOORE, DARRELL	243.21	BOARD TRAVEL
MORALES, RUEBEN	105.00	OFFICIAL
MUSLER, JIM	110.00	OFFICIAL
CHRIS NEAL	1,200.00	BAND CLINICIAN
NELSON, JOE	100.00	TRAVEL EXPENSE
RANDY NEUGEBAUER	17.00	BUILDING SUPPLIES
VAN NEWBERRY	110.00	OFFICIAL
VAN NEWBERRY	30.00	OFFICIAL
NTS COMMUNICATIONS	1,516.79	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	1,623.79	MISC SUPPLIES
OFFICE MAX CREDIT PLAN	69.99	101 INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	76.89	BAND SUPPLIES
PLEASANT, THOMAS	60.00	OFFICIAL
PLEASANT, THOMAS	60.00	OFFICIAL
POSTMASTER	82.00	101 STAMPS
POSTMASTER	41.00	106 STAMPS
U.S. POSTAL SERVICE	1,000.00	H.S. METER
PROFESSIONAL FOOD SYSTEM	108.90	CONTRACTED SERVICE
PROGRAMMER'S PARADISE	473.84	CAFETERIA SUPPLIES
PROVANTAGE	582.27	INSTRUCTIONAL SUPPLIES
RAMIREZ, ERIC	105.00	OFFICIAL
RECREATION SOLUTIONS, INC.	1,200.00	CONTRACTED SERVICE
REECE, JENNIFER	875.00	BAND CLINICIAN
REGION 16 ATTSB	680.00	BAND FEE
REGION 16 UIL MUSIC	1,750.00	BAND FEE
BECKY RENTZ	243.21	BOARD TRAVEL
LEON ROBINSON	60.00	OFFICIAL
LEON ROBINSON	60.00	OFFICIAL
LEON ROBINSON	30.00	OFFICIAL
WENDELL ROWE	85.00	FOOTBALL OFFICIAL
JASA RUFF	22.00	041 INSTRUCTIONAL SUPPLIES
LISA SALMON	50.00	FOR COUNSELORS CONF

BILLS FOR BOARD APPROVAL
OCTOBER 8, 2007

SAM'S CLUB	298.08	103 INSTRUCTIONAL SUPPLIES
SAM'S CLUB	4,640.59	MISC SUPPLIES
SAN ANTONIO SPURS/MATHCOUNTS	170.00	041 TICKETS
SAN ANGELO I.S.D.	100.00	FEE FOR VOLLEYBALL
DOUGLAS SANDERS	85.00	OFFICIAL
JERRY SARTOR PLUMBING	380.00	001 CONTRACTED SERVICE
JERRY SARTOR PLUMBING	965.00	001 CONTRACTED SERVICE
SCHLOTZSKY'S DELI	69.25	MEALS FOR VOLLEYBALL
SCHLOTZSKY'S DELI	90.00	MEALS FOR VOLLEYBALL
DAVID SELLERS	110.00	OFFICIAL
SHELL	25.24	FUEL FOR VEHICLES
SHERWIN WILLIAMS CO.	167.53	BUILDING SUPPLIES
SLEEK CORPORATION	621.00	041 ANNUAL RENEWAL
ANGELA SMITH	140.00	MEALS FOR SWIM TEAM
SONIC	300.00	MEALS FOR FOOTBALL
SONIC	475.00	MEALS FOR FOOTBALL
SONIC	420.00	JH FOOTBALL MEALS
SONIC	205.26	MEALS FOR JV FOOTBALL
SONIC	300.00	MEALS FOR FOOTBALL
SOUTHWEST AIR CONDITIONING & HEATI	273.26	CONTRACTED SERVICE
STAGE ACCENTS	4,973.35	CHOIR SUPPLIES
STARKEY, DENNIS	104.00	OFFICIAL
STEELE, STEVEN	35.00	OFFICIAL
SUBWAY	80.91	MEALS FOR VOLLEYBALL
SUBWAY	107.25	MEALS FOR VOLLEYBALL
SUBWAY	115.83	MEALS FOR VOLLEYBALL
SUBWAY	80.75	MEALS FOR VOLLEYBALL
SUDDENLINK	199.00	CONTRACTED SERVICE
SUTTON CONSTRUCTION	520.00	CONTRACTED SERVICE
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
RAY TEMPLETON	243.21	TASB CONVENTION
TEXAS ASSN SCH. ADMINISTRATORS	210.00	JOSEPH LIGHT
TMEA REGION 16 VOCAL DIVISION	55.00	CHOIR AUDTIONS FEE
TOUCAN GOLF	127.50	103 INSTRUCTIONAL SUPPLIES
TOWN & COUNTRY	116.62	MEALS FOR CROSS COUNTRY
RICKY TOWNSON	110.00	OFFICIAL
TRANE COMPANY	9,259.60	CONTRACTED SERVICE
TURNER, MONICA	17.75	LUNCH ACCOUNT REFUND
UNITED SUPERMARKET	92.89	NURSE SUPPLIES
USA TODAY	121.50	LIBRARY SUBSCRIPTION
VARNER, MICHAEL	35.00	OFFICIAL
VARNER, MICHAEL	75.00	OFFICIAL
VOLLER, SARA	87.00	CEI TRAINING
VOLLER, SARA	9.95	103 FEE
VOLLER, SARA	179.78	MILEAGE
JEFF VOSS	104.00	OFFICIAL
WALKER'S HORN SHOP	850.00	BAND REPAIRS
WALL HIGH SCHOOL	108.00	J.H. CROSS COUNTRY

BILLS FOR BOARD APPROVAL
OCTOBER 8, 2007

WALMART COMMUNITY BRC	38.44	103 INSTRUCTIONAL SUPPLIES
WARREN, MELANIE	26.60	LUNCH ACCT REFUND
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WHATABURGER INC.	431.10	MEALS FOR FOOTBALL
WHATABURGER INC.	455.05	MEALS FOR FOOTBALL
WOOD, DAVID	80.00	MEALS FOR CROSS COUNTRY
MARK WORTHINGTON	30.00	OFFICIAL
MARK WORTHINGTON	57.50	OFFICIAL
JOSH WRIGHT	200.00	CHOIR CLINICIAN
WYLIE I.S.D.	45.00	DEPOSIT CORRECTION
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	597.31	CONTRACTED SERVICE
Y.M.C.A.	10,750.00	SWIM FEE
ABC DOOR SERVICE	80.00	BUILDING SUPPLIES
ABILENE COUNTRY CLUB	315.00	TENNIS SUPPLIES
ABILENE ELECTRIC MOTOR	110.00	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	2,094.64	HS ADDITION
ABILENE MAINTENANCE SUPP	894.72	101 JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	155.33	BUILDING SUPPLIES
ABILENE REPORTER NEWS	111.25	001 SUBSCRIPTION
ABILENE REPORTER NEWS	262.20	CONTRACTED SERVICE
ABILENE TRAILER SALES	29.95	VEHICLE SUPPLIES
ABILENE WINNELSON CO.	1,733.16	BUILDING SUPPLIES
ACADEMIC SUPERSTORE	97.35	001 INSTRUCTIONAL SUPPLIES
ACCURATE LABEL DESIGNS INC	108.95	001 OFFICE SUPPLIES
A.J. ENTERPRISES	2,377.31	BUS REPAIRS
ALERT SERVICES	5,143.12	ATHLETIC SUPPLIES
ALL PRO CLUTCH & DRIVELINE	120.41	BUS REPAIRS
BUDGET	154.69	BAND RENTAL
BESTLINK	3.45	COMPUTER SUPPLIES
BUDGET	161.07	TRUCK RENTAL FOR BAND
BUDGET2	150.95	BAND TRAVEL
BUYDIG	168.95	TECHNOLOGY
BUYDIG.COM	331.90	TECHNOLOGY
EAGLE	676.13	TECHNOLOGY
LOWES	46.48	TECHNOLOGY
MWAVE	59.85	TECHNOLOGY
OFFICE DISCOUNT	75.14	TECHNOLOGY
SPELLING BEE	99.00	ENTRY FEE
TASB	210.99	ADMIN SUPPLIES
TRYTEN CORP	316.69	CAFETERIA SUPPLIES
ATD AMERICAN CO.	549.02	101 INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	54,288.00	ATHLETIC SUPPLIES
AVANT RECORDINGS	71.85	041 INSTRUCTIONAL SUPPLIES
BAND SHOPPE	941.95	001 BAND SUPPLIES
BIBLE HARDWARE	82.13	GROUPS SUPPLIES
BIG COUNTRY REST. SERV.	508.36	041 CONTRACTED SERVICE
BIG COUNTRY TROPHIES	39.00	CHOIR PLACQUES
BIG SPRING I.S.D.	923.00	FOOTBALL TICKET SALES
BLUE BELL CREAMERIES, L.P.	829.62	CAFETERIA SUPPLIES

BILLS FOR BOARD APPROVAL
OCTOBER 8, 2007

MIKE BOUNDS TOWING & RECOVERY	182.50	CONTRACTED SERVICE
CARDINALS SPORT CENTER	1,867.96	ATHLETIC SUPPLIES
CARLS AUTO SUPPLY	258.99	BUS SUPPLIES
CDW GOVERNMENT, INC.	7,150.00	TECHNOLOGY SUPPLIES
CENTRAL RESTAURANT PRODUCTS	479.53	103 CAFETERIA EQUIPMENT
CHICK-FIL-A	6,316.00	CAFETERIA SUPPLIES
CINTAS CORP. #439	457.25	CONTRACTED SERVICE
CITY OF ABILENE	5,269.68	WATER BILL
CITY JANITORIAL SUPPLY	5,186.97	JANITORIAL SUPPLIES
CLASSROOM DIRECT.COM	124.95	103 INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	616.00	103 OFFICE SUPPLIES
CNS COMPLETE NETWORKING SOLUTI	1,395.00	CONTRACTED SERVICE
CONSERV FLAG CO.	63.82	101 INSTRUCTIONAL SUPPLIES
CONTRACTORS SERVICE COMPANY	365.00	GROUND SUPPLIES
LAWRENCE CORN	42.49	BUILDING SUPPLIES
CREATIVE EDUCATION INST.	3,500.00	103 CONTRACTED SERVICE
CRETESCAPES INC.	1,231.70	BUILDING SUPPLIES
D.A.T.A.	1,331.44	TECHNOLOGY
DAY SIGN CO.	538.23	CONTRACTED SERVICE
DELL USA L.P.	2,002.00	TECHNOLOGY
DEMCO	149.67	101 LIBRARY SUPPLIES
DEPARTMENT OF STATE HEALTH SERVIC	57.00	ASBESTOS DEMOLITION
DESHAZO ENTERPRISES LLC	5,194.82	BAND SUPPLIES
DOMINO'S PIZZA	1,732.50	CAFETERIA SUPPLIES
DYMO CORP.	88.55	103 OFFICE SUPPLIES
EBSCO	65.01	103 SUBSCRIPTIONS
EDUCATIONAL IMPRESSIONS	70.94	103 INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	156.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	491.86	CAFETERIA SUPPLIES
ERIC ARMIN, INC.	959.15	101 INSTRUCTIONAL SUPPLIES
FOLLETT LIBRARY RESOURCES	558.42	001 LIBRARY SUPPLIES
FORESTRY SUPPLIERS INC.	60.70	041 INSTRUCTIONAL SUPPLIES
G-F EDUCATIORS, INC.	27.95	103 INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	9,130.81	CAFETERIA SUPPLIES
GEOTEC LAB	805.00	CONTRACTED SERVICE
RANDY GILLUM	241.77	TRAVEL
GOPHER SPORTS	843.57	103 INSTRUCTIONAL SUPPLIES
GOT TO SPECIALTIES	103.50	ATHLETIC SUPPLIES
GRAYBAR COMPANY	12.77	BUILDING SUPPLIES
HAMMOND & STEPHENS	254.35	103 AWARDS
HAMM'S SHOW SUPPLY	63.95	VOCATIONAL SUPPLIES
HARTNETT WHOLESALE FOOD	19,472.88	CAFETERIA SUPPLIES
HEALY MFG. INC.	311.86	ATHLETIC SUPPLIES
HENDRICK MEDICAL CTR	70.00	CONTRACTED SERVICE
INCA FIRE ALARM	75.00	CONTRACTED SERVICE
INGRAM ENTERPRISES L.P.	2,581.38	CONTRACTED SERVICE
INSTRUCTIONAL MATERIALS	596.53	VOCATIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	536.36	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES	395.03	BUS SUPPLIES
IT'S ELEMENTARY	320.95	101INSTRUCTIONAL SUPPLIES

BILLS FOR BOARD APPROVAL
OCTOBER 8, 2007

JACKSON BROTHERS FEED	39.78	GROUNDS SUPPLIES
JOHN NEWCOMBE TENNIS RANCH	510.00	REGISTRATION
K-G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
K-LOG, INC.	740.68	103 OFFICE SUPPLIES
BEN E. KEITH FOODS	10,674.20	CAFETERIA SUPPLIES
KEY CITY WAREHOUSE SALES CO.	34.80	BUILDING SUPPLIES
LEARNING RESOURCES	55.85	103 INSTRUCTIONAL SUPPLIES
THE LIBRARY STORE	60.98	001 LIBRARY SUPPLIES
LITTLE MFG. CO. OF ABILENE	2,250.00	STRIPING PARKING LOTS
LONE STAR PERCUSSION	542.09	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,055.39	BUILDING SUPPLIES
LOWE'S acct 8030	114.42	BUILDING SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	462.15	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	6.99	BUILDING SUPPLIES
MALONE SAFE AND LOCK	46.85	103 BUILDING SUPPLIES
THE MCGRAW-HILL CO	797.71	103 INSTRUCTIONAL SUPPLIES
MENTORING MINDS	29.90	103 INSTRUCTIONAL SUPPLIES
MERIWETHER PUBLISHING	40.86	001 DRAMA SUPPLIES
METROCARE SERVICES-ABILENE	625.00	CONTRACTED SERVICE
THE MONOGRAMMER	100.00	BAND SUPPLIES
MR. BURGER	4,960.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,491.12	CAFETERIA SUPPLIES
MUELLER INC.	367.84	BUILDING SUPPLIES
N-TUNE MUSIC & SOUND	2,490.15	BAND SUPPLIES
NASCO	23.64	041 INSTRUCTIONAL SUPPLIES
NATIONAL STRENGTH & CONDITIONING A	115.00	FEE
NELSON, JOE G.	131.20	TRAVEL EXPENSE
NEWS-2-YOU, INC.	140.00	103 INSTRUCTIONAL SUPPLIES
NILFISK-ADVANCE, INC.	37.60	JANITORIAL SUPPLIES
OFFICE DEPOT	2,257.16	106 OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	27.73	101 OFFICE SUPPLIES
OFFICE MAX CREDIT PLAN	49.99	CAFETERIA SUPPLIES
PACK N' MAIL	112.70	001 LIBRARY SUPPLIES
PCI EDUCATIONAL PUB	586.51	103 INSTRUCTIONAL SUPPLIES
PENDER MUSIC COMPANY	121.38	103 INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	2,393.87	CHOIR SUPPLIES
PIONEER DRAMA SERVICE INC	139.00	001 CHOIR SUPPLIES
PLAYSCRIPTS, INC.	29.10	001 DRAMA SUPPLIES
PLOW & HEARTH	1,357.54	001 CHOIR SUPPLIES
PROFESSIONAL COIL CLEANING INC.	1,564.00	CONTRACTED SERVICE
PROFESSIONAL FOOD SYSTEM	267.18	CAFETERIA SUPPLIES
PROVANTAGE	719.16	TECHNOLOGY
QUILL CORPORATION	67.19	001 LIBRARY SUPPLIES
RAM BUSINESS FORMS & PRINTING	808.28	INSTRUCTIONAL SUPPLIES
RESOURCES FOR READING	42.00	101 INSTRUCTIONAL SUPPLIES
ROBERTS SUPPLY CO.	246.50	GROUNDS SUPPLIES
SALEM PRESS	184.00	LIBRARY SUPPLIES
SALLY'S PRINTING & MAIL	210.80	103 LUNCH DEPOSIT
SALLY'S PRINTING & MAIL	282.44	ADMIN SUPPLIES
SAX ARTS & CRAFTS	414.23	041 INSTRUCTIONAL SUPPLIES

BILLS FOR BOARD APPROVAL
OCTOBER 8, 2007

SCHOLASTIC INC	1,090.55	106 INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	1,124.92	INSTRUCTIONAL SUPPLIES
SCONIERS, KATHY	12.97	REIMBURSE
SHERWIN WILLIAMS CO.	20.69	BUILDING SUPPLIES
SHI GOVERNMENT SOLUTIONS	2,954.00	TECHNOLOGY SUPPLIES
SIGN IT! LLC	188.09	BUILDING SUPPLIES
SKYWARD	562.50	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	33.23	GROUNDS SUPPLIES
SOUTHWEST AIR CONDITIONING & HEATI	159.05	CONTRACTED SERVICE
SPORTIME	76.91	103 INSTRUCTIONAL SUPPLIES
SPORTS IMPORTS, INC.	2,062.80	VOLLEYBALL SUPPLIES
SUDDENLINK	6.63	CONTRACTED SERVICE
SUMMIT LEARNING	32.00	103 INSTRUCTIONAL SUPPLIES
SUPER DUPER INC.	143.70	103 INSTRUCTIONAL SUPPLIES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TAYLOR ELECTRIC COOP	59,383.37	ELECTRIC BILL
TEACHER DIRECT	117.80	103 INSTRUCTIONAL SUPPLIES
TEACHER'S DISCOVERY	28.35	001 LIBRARY SUPPLIES
TEMPERATURE CONTROL SYSTEMS INC.	782.90	BUILDING SUPPLIES
TEMPLETON EQUIPMENT CO.	252.60	CONTRACTED SERVICE
TENNIS WAREHOUSE	114.55	TENNIS SUPPLIES
TESCO	3,414.97	CONTRACTED SERVICE
TEX-OMA BUILDERS SUPPLY CO.	1,149.38	BUILDING SUPPLIES
TEXAS EDUCATIONAL PAPERBACKS	9.75	001 LIBRARY SUPPLIES
TEXAS POTTERY SUPPLY	142.85	041 INSTRUCTIONAL SUPPLIES
THOMSON LEARNING	919.00	001 LIBRARY SUPPLIES
TONER TIGER	946.25	INSTRUCTIONAL SUPPLIES
TRANE COMPANY	1,894.50	CONTRACTED SERVICE
ATMOS ENERGY	1,163.31	GAS BILL
UNITED SUPERMARKET	640.70	ATHLETIC SUPPLIES
U.S. GAMES	553.26	101 INSTRUCTIONAL SUPPLIES
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WESTERN TRAILER & EQUIP.	18.83	VEHICLE SUPPLIES
WILLIS SUPPLY	146.00	JANITORIAL SUPPLIES
WOLVERINE SPORTS	247.88	041 INSTRUCTIONAL SUPPLIES
WORTHINGTON DIRECT INC.	4,805.82	HS CONSTRUCTION
THE WRITING ACADEMY	1,265.00	103 INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	4,445.10	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	266.88	103 INSTRUCTIONAL SUPPLIES

PRESIDENT

SECRETARY

OCTOBER 8, 2007

DATE