

BILLS FOR BOARD APPROVAL

JUNE 9, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE MONUMENT	25.00	CONTRACTED SERVICE
ACCURATE LABEL DESIGNS INC	74.95	041 INSTRUCTIONAL SUPPLIES
ALLEN, CHRISTOPHER	50.00	BAND CLINICIAN
AMERIHOST	153.00	COACHING CLINIC
SHIRLEY ANDERSON	700.00	BAND CLINICIAN
ATSSB	300.00	BAND FEE
A T & T MOBILITY	734.58	CONTRACTED SERVICE
TERRY DON BARRINGTON	72.21	FUELL
BEAL APPLIANCE AND PARTS CENT.	749.00	103 CAFETERIA
BIG COUNTRY TROPHIES	1,119.00	SERVICE AWARDS
CASEY, BRENT	82.00	BASEBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	600.00	CONTRACTED SERVICE
CLIFTON, OLIVER	200.00	BAND CLINICIAN
HEATHER COLLIER	100.00	MEALS FOR CLINIC
DAY SIGN CO.	2,747.00	CONTRACTED SERVICE
DIRECT ENERGY BUSINESS SERVICES	5,194.33	ELECTRIC
WAYNE DOROTHY	100.00	BAND JUDGE
ELLIS, DIANA	50.00	CHOIR CLINICIAN
ENPROTEC, INC.	12,670.68	HS STADIUM
EXXON MOBIL FLEET	329.83	FUEL
FACTS ON FILE, INC.	31.00	001 LIBRARY SUPPLIES
FORT WORTH SHAVER & APPLIANCE	414.18	001 INSTRUCTIONAL SUPPLIES
FRANCOTYP-POSTALIA, INC.	124.50	001 FEE
FRANCOTYP-POSTALIA, INC.	7.75	001 INSTRUCTIONAL SUPPLIES
RANDY GILLUM	246.13	TRAVEL
RANDY GILLUM	265.79	001 VOCATIONAL SUPPLIES
RANDY GILLUM	20.00	VOCATIONAL FEE
RANDY GILLUM	100.00	TRAVEL
GOLF TEAM PRODUCTS, INC	367.00	GOLF SUPPLIES
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
DAN GRIFFITH	296.00	G/T FEE
NOLE HADAWAY	74.94	001 INSTRUCTIONAL SUPPLIES
TERRY HAGLER	10.00	REGIONAL TRACK TRAVEL
HAMPTON INN	1,294.92	ROOMS FOR BAND
HANNER CHEVROLET	750.00	DRIVERS ED CAR FEE
KRISTY HAYES	600.00	MEALS FOR CHOIR
KRISTY HAYES	140.59	CHOIR EXPENSE
KRISTY HAYES	470.96	001 CHOIR SUPPLIES
KRISTY HAYES	73.57	CHOIR EXPENSE
VAN HAYES	22.25	LUNCH ACCOUNT REFUND
HIGGINS, KAREN	300.00	CHOIR CLINICIAN

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INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
JERRY WEEMS ELECTRIC INC.	1,001.45	CONTRACTED SERVICE
CLAY JOHNSON	100.00	BAND JUDGE
LAKE DALLAS I.S.D.	1,242.80	STAFF DEVELOPMENT
SUSAN LANGFORD	34.99	101 INSTRUCTIONAL SUPPLIES
LESTER, JAMES	200.00	041 CHOIR EXPENSE
LUNNEY, MICHAEL	1,150.00	BAND MEALS
LUNNEY, MICHAEL	323.85	BAND SUPPLIES
MACNAMARA, VIRGINIA	39.95	041 INSTRUCTIONAL SUPPLIES
CLAY MARTIN	420.00	MEALS FOR BASEBALL
JEREMIAH MC CURDY	200.00	BAND CLINICIAN
MCDONALD'S	95.16	BASEBALL MEALS
MCDONALD'S	100.91	BASEBALL MEALS
MCMULLIN, DARIN	100.00	LUNCH ACCOUNT REFUND
MEISER, STAN	14.00	LUNCH ACCOUNT REFUND
THE MONOGRAMMER	209.87	BAND SHIRTS
MR. BURGER	1,700.00	CAFETERIA SUPPLIES
NATIONAL ASSOC OF SCHOOL NURSES	149.50	DARLENA INGRAM DUES
NELSON, JOE	100.00	TRAVEL EXPENSE
NICHOLS, MICHELE	10.33	001 INSTRUCTIONAL SUPPLIES
NO SHORTCUTS	310.00	4 COACHES FEE
NTS COMMUNICATIONS	1,089.26	CONTRACTED SERVICE
PARAMOUNT THEATER	238.52	BAND FEE
J.W. PEPPER & SON, INC.	186.65	001 CHOIR SUPPLIES
GLENDIA PLACKER	364.50	CONTRACTED SERVICE
GLENDIA PLACKER	880.12	CONTRACTED SERVICE
POSTMASTER	84.00	103 STAMPS
NICK PRUITT	80.10	ADMIN TRAVEL
JENNIFER REECE	877.50	BAND CLINICIAN
RJS ENTERPIRSES INC	90.00	INSTRUCTIONAL SUPPLIES 101
SALLY'S PRINTING & MAIL	704.51	041 INSTRUCTIONAL SUPPLIES
SAM'S CLUB	1,317.56	MISC SUPPLIES
HUGH SANDIFER	662.44	MAY 6-10 TRAVEL
HUGH SANDIFER	195.80	MILEAGE
SCHOOL HEALTH ALERT	19.00	SUBSCRIPTION
SELBY, SAM	200.00	BAND CLINICIAN
SHELL	706.18	FUEL
SILVER, DUANE	75.00	BASKETBALL FEE
SLATON INN	378.78	ROOMS FOR BASEBALL
SNYDER I.S.D.	209.40	BASEBALL PLAYOFF
STEPHENS RUBBER STAMPS	47.80	103 OFFICE SUPPLIES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, RAYMOND	200.00	CONTRACTED SERVICE

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TABC	200.00	10 COACHES DUES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
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TASSP	270.00	REGISTRATION FOR 2 PRINCIPALS
TATE, PAM	15.75	LUNCH ACCT REFUND
TEXAS EDUCATION AGENCY DRIVER EDUC.	120.00	DRIVER EDUCATION SUPPLIES
THOMPSON, LINDSEY	2,000.00	001 CHOIR CLINICIAN
TX. MUSIC ED. ASSOC.	150.00	CHOIR FEES
TMEA REGION 16	250.00	BAND FEE
GEORGE VALDEZ	82.00	BASEBALL OFFICIAL
SHAUNI VAUGHN	44.75	001 INSTRUCTIONAL SUPPLIES
SHAUNI VAUGHN	12.00	TRAVEL EXPENSE
FREDDY VERASTEGUI	200.00	BAND CLINICIAN
WALKER, PAUL	100.00	BAND JUDGE
WALMART COMMUNITY BRC	23.58	106 CAFETERIA
WEBER, KRISTEN	26.90	106 INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	60.94	ELECTRIC
BRETT WRIGHT	82.00	BASEBALL OFFICIAL
BOOKS A MILLION	167.70	041 INSTRUCTIONAL SUPPLIES
NEXTWAREHOUSE	503.22	INSTRUCTIONAL SUPPLIES
LOWES	44.12	TECHNOLOGY
711	64.84	DI TRAVEL EXPENSE
DELL	608.99	TECHNOLOGY
LEGAL DIGEST	57.50	OFFICE SUPPLIES
LAQUINTA	729.74	TRAVEL EXPENSE
ABC DOOR SERVICE	387.00	041 BUILDING SUPPLIES
ABILENE GLASS & MIRROR	37.11	BUS REPAIRS
ABILENE MAINTENANCE SUPP	1,816.74	103 JANTORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	58.59	CONTRACTED SERVICE
ABILENE PRINTING & STATIONERY	1,198.00	GRADUATION EXPENSE
ABILENE RADIATOR & AIR CONDITIONING	293.00	BUS REPAIRS
ABILENE RENTAL CENTER	920.50	BUILDING SUPPLIES
A.J. ENTERPRISES	2,747.24	BUS REPAIRS
ALBERTSON'S	7.98	ADMIN SUPPLIES
COMPUTERGEEEK	309.98	TECHNOLOGY
COUSINS	22.05	FUEL FOR VEHICLES
EXXON	65.12	TRAVEL
HAMPTON INN	118.81	ADMIN TRAVEL
LAQUINTA	902.52	TRAVEL EXPENSE
LOWES2	7.30	TECHNOLOGY SUPPLIES
ROYAL DISCOUNT TECH	133.99	TECHNOLOGY
TASA	150.00	REGISTRATION FOR MITCH DAVIS
TASSP	190.00	REGISTRATION

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AMERICAN STATE BANK	74.80	ACH SERVICES
ARTS-EDUCATION IDEAS	300.00	103 INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	1,960.00	ACADEMIC AWARDS
AUTO-CHLOR SYSTEM	503.50	CAFETERIA SUPPLIES
BECKENDORF, JEAN	58.50	LUNCH ACCT REFUND
BIG COUNTRY REST. SERV.	175.50	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	391.00	BAND AWARDS
BIG COUNTRY TROPHIES	429.45	PLACQUE
BIG COUNTRY TIRE, INC.	12.50	CONTRACTED SERVICE
BLUE BELL CREAMERIES, L.P.	1,070.79	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	348.00	CONTRACTED SERVICE
CARLS AUTO SUPPLY	158.85	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	229.89	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	35,494.79	ALLOCATION
CHICK-FIL-A	5,791.75	CAFETERIA SUPPLIES
CINTAS CORP. #439	740.34	CONTRACTED SERVICE
CISCO JUNIOR COLLEGE	1,352.00	CONTRACTED SERVICE
CITY OF ABILENE	4,347.74	WATER
CITY JANITORIAL SUPPLY	2,954.55	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	52.50	103 INSTRUCTIONAL SUPPLIES
MITCH DAVIS	291.70	CONF. TRAVEL
DELEK MARKETING & SUPPLY LP	14,813.04	FUEL
DELL USA L.P.	1,058.00	TECHNOLOGY
DOMINO'S PIZZA	825.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	660.00	SCHOOL BOARD TRAINING
EMPIRE PAPER COMPANY	867.14	CAFETERIA SUPPLIES
ENPROTEC, INC.	189,283.70	TURF PROJECT
FLAGHOUSE	156.25	STAFF DEVELOPMENT
FOLLETT LIBRARY RESOURCES	295.75	001 LIBRARY SUPPLIES
GANDY'S DAIRY	7,191.58	CAFETERIA SUPPLIES
GOTTA GO EXPRESS	3,949.50	BAND TRAVEL
HAMILTON SUPPLY	159.12	BUS SUPPLIES
HANNER CHEVROLET	230.82	DRIVERS ED VEHICLE
HARCOURT ASSESSMENT, INC	6,239.12	101 COUNSELING SUPPLIES
HARRIS ACOUSTICS	1,041.62	BUILDING SUPPLIES
HARTNETT WHOLESALE FOOD	8,170.28	CAFETERIA SUPPLIES
HYDROTEX	3,947.79	BUS SUPPLIES
INGRAM ENTERPRISES L.P.	605.25	CONTRACTED SERVICE
INSTRUCTIONAL MATERIALS	47.00	001 INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED& SEED	382.82	GROUNDS SUPPLIES
DICK JACKS & ASSOCIATES	277.69	GRADUATION SUPPLIES
DICK JACKS & ASSOCIATES	205.46	SERVICE AWARD FRAMES
JERRY WEEMS ELECTRIC INC.	612.30	CONTRACTED SERVICE

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BEN E. KEITH FOODS	7,930.53	CAFETERIA SUPPLIES
KENT ADHESIVE PRODUCTS	12.61	001 LIBRARY SUPPLIES
LAKESHORE LEARNING MAT.	173.28	106 INSTRUCTIONAL SUPPLIES
DEBBIE LAMBERT	94.72	101 OFFICE SUPPLIES
LEARNING SEED	385.00	001 VOCATIONAL SUPPLIES
THE LIBRARY STORE	99.80	001 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	43.83	001 LIBRARY BOOKS
LUNNEY, MICHAEL	211.92	BAND SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	298.95	103 NURSE SUPPLIES
MALCOM SUPPLY COMPANY	121.86	BUILDING SUPPLIES
MALONE SAFE AND LOCK	25.00	103 BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	60.54	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	1,650.86	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	2.20	CONTRACTED SERVICE
MYSTIC OZARK WATER CO.	43.75	ADMIN SUPPLIES
NATIONAL FFA ORGANIZATIO	426.00	VOCATIONAL EXPENSE
NCS PEARSON INC	42.10	TAKS SUPPLIES
NELSON, JOE	14.88	TRAVEL EXPENSE
NEVCO SCOREBOARD COMPANY	4,471.00	HS SCOREBOARD
NEWBART PRODUCTS, INC.	92.40	101 INSTRUCTIONAL SUPPLIES
NORTHERN AV, INC.	67.76	001 LIBRARY SUPPLIES
OFFICE DEPOT	1,743.84	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	57.33	BAND EXPENSE
PCI EDUCAITONAL PUB	382.53	041 INSTRUCTIONAL SUPPLIES
PERMA-BOUND	2,386.39	103 LIBRARY SUPPLIES
PIZZA HUT	1,124.97	CAFETERIA SUPPLIES
GLENDA PLACKER	2,489.24	CONTRACTED SERVICE 4/28-5/30
PRECISION DATA PRODUCTS	231.45	041 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	1,724.41	CONTRACTED SERVICE
QUILL CORPORATION	42.96	103 INSTRUCTIONAL SUPPLIES
REALLY GOOD STUFF INC.	82.73	103 INSTRUCTIONAL SUPPLIES
SALEM PRESS INC.	308.00	001 LIBRARY SUPPLIES
SALLY'S PRINTING & MAIL	292.00	041 AWARDS
SCHOOL SPECIALTY INC.	36.35	103 INSTRUCTIONAL SUPPLIES
SIGN IT! LLC	129.10	CONTRACTED SERVICE
SKYWARD	543.00	TECHNOLOGY
SMITH OUTDOOR POWER EQUIPMENT	40.27	CONTRACTED SERVICE
THE SOUND SHOP	19.98	BUILDING SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	1,066.03	TECHNOLOGY
STEPHENS RUBBER STAMPS	36.95	VOCATIONAL EXPENSE
SUDDENLINK	119.40	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	62,360.58	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	90.80	GROUNDS SUPPLIES

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TEXAS EDUCATIONAL PAPERBACKS	224.25	001 LIBRARY BOOKS
TEXAS TECH UNIVERSITY	1,677.00	BAND FEE
TONER TIGER	440.00	PRINTER SUPPLIES
ATMOS ENERGY	2,163.34	GAS BILL
ULTIMATE OFFICE	138.37	001 CAFETERIA SUPPLIES
UNITED SUPERMARKET	175.61	MISC SUPPLIES
UNIVERSITY OF TEXAS	25.00	CONTRACTED SERVICE
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WEST TECHS CHILL WATER SPECIALISTS	4,620.40	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	8.35	VOCATIONAL SUPPLIES
XEROX CORPORATION	1,611.60	CONTRACTED SERVICE

PRESIDENT

SECRETARY

JUNE 9, 2008

DATE