

BILLS FOR BOARD APPROVAL  
JANUARY 14, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE GLASS & MIRROR	546.11	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	11,251.99	AG SHOW BARN
A.J. ENTERPRISES	300.00	BUS REPAIRS
ALTOM, COREY	100.00	OFFICIAL
BRUCE AMDAL	28.98	103 INSTRUCTIONAL SUPPLIES
THE ARBOR INN	427.95	BAND TRAVEL
THE ARBOR INN	1,283.85	001 BASKETBALL ROOMS
ATSSB HOUSING	270.00	ROOMS FOR BAND
ATSSB	120.00	BAND FEE
A T & T MOBILITY	45.24	CONTRACTED SERVICE
ALAN AYERS	900.00	MEALS FOR BASKETBALL
BALL, GREG	250.00	BAND CLINICIAN
BEST WESTERN	688.24	ROOMS FOR UIL
BODDIE, ARMAND	45.00	OFFICIAL
BORDER STATES SUPPLY CHAIN	24.77	TECHNOLOGY
BORDER STATES SUPPLY CHAIN	36.95	TECHNOLOGY
BRONX ZOO ED. DEPT.	150.00	VIDEO CONFERENCE FEE
BRYANT, JOSH	30.00	OFFICIAL
CARDINALS SPORT CENTER	509.73	ATHLETIC SUPPLIES
CARRILLO, DAVID	109.15	UMPIRE
JOHN D. CASEY CONSTRUCTION	688.00	HS TENNIS COURTS
CENTRAL APPRAISAL DISTRICT	5,374.25	COLLECTIONS FEE
CHEEK, KIM	192.00	MILEAGE
CHICKEN EXPRESS	370.00	MEALS FOR BASKETBALL
CISCO JUNIOR COLLEGE	754.00	CONTRACTED SERVICE
CITY OF ABILENE	3,815.52	WATER BILL
CITY OF ABILENE	120.00	SECURITY
CITY OF ABILENE	100.00	FEE
CLARK, RENEE	345.00	MEALS FOR UIL
CLAY, MICAH	85.00	OFFICIAL
CMC NETWORK SOLUTIONS LLC	3,400.00	TECHNOLOGY
JIM CORBIN	93.77	SCOUTING
DAIRY QUEEN	113.36	MEALS FOR BASKETBALL
DAIRY QUEEN	47.91	MEAL FOR SWIM TEAM
MITCH DAVIS	585.30	NOV. DEC TRAVEL
DEAN HAGLER, LTD	1,170.00	HS ADDITION
DELEK MARKETING & SUPPLY LP	9,440.30	FUEL
DEMCO	75.87	103 LIBRARY SUPPLIES
CLIFFORD DENSMAN	110.00	OFFICIAL
DIRECT ENERGY BUSINESS SERVICES	5,870.41	ELECTRIC BILL
DIRECTORS CHOICE	1,400.00	BAND FEE
EDUCATION SERVICE CENTER	21,997.00	CONTRACTED SERVICE
FAVORS, SHAY	130.00	OFFICIAL
FORGE, WILMER	30.00	OFFICIAL
FORT STOCKTON I.S.D.	125.00	FEE FOR SWIM TEAM
FULLER, LINDSAY	117.00	ESL TEST FEE
GEOTEC LAB	50.00	CONTRACTED SERVICE
RANDY GILLUM	266.63	TRAVEL
RANDY GILLUM	108.23	001 VOCATIONAL SUPPLIES

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RANDY GILLUM	80.00	001 VOCATIONAL SUPPLIES
KATHRYN GILREATH	63.65	FUEL FOR VEHICLES
H. MAURICE GINDRATT II	100.00	OFFICIAL
TONY GONZALES	45.00	BASKETBALL OFFICIAL
TONY GONZALES	45.00	OFFICIAL
TONY GONZALES	45.00	BASKETBALL OFFICIAL
TONY GONZALES	45.00	BASKETBALL OFFICIAL
GOTTA GO EXPRESS	3,731.16	PLAYOFF GAME 12/8
GOTTA GO EXPRESS	1,500.00	001 BAND
GOTTA GO EXPRESS	1,645.00	001 BAND
GOTTA GO EXPRESS	1,855.00	001 BAND
GREAT AMERICA LEASING CORP.	154.42	ADMIN SUPPLIES
GREGG, CAROLYN	80.00	CHAIN CREW
KENNETH GREGG	100.00	CHAIN CREW
RODNEY GREGG	100.00	CHAIN CREW
GRIFFING, JOSHUA	30.00	OFFICIAL
JEFF GROBAN	80.00	OFFICIAL
HAMLIN I.S.D.	140.00	DEBATE TOURN. FEE
HARRISON, KENDALL	240.00	CHEERLEADER MEALS
KRISTY HAYES	401.07	001 CHOIR SUPPLIES
KRISTY HAYES	30.24	CHOIR SUPPLIES
KRISTY HAYES	282.68	MEALS FOR CHOIR
KRISTY HAYES	299.12	001 CHOIR SUPPLIES
HENDRICK MEDICAL CENTER	35.00	CONTRACTED SERVICE
HINOJOSA, CONRAD	100.00	CHAIN CREW
HINOJOSA, JOAQUIN	20.00	CHAIN CREW
HUGHES, SCOTT	30.00	OFFICIAL
HUGHES, SCOTT	30.00	OFFICIAL
HURST, VIRGINIA	850.00	CHOIR CLINICIAN
DUKE HUSTON	45.00	BASKETBALL OFFICIAL
DUKE HUSTON	45.00	OFFICIAL
DUKE HUSTON	45.00	OFFICIAL
DUKE HUSTON	45.00	BASKETBALL OFFICIAL
HUTT, LEA	30.00	001 MEALS FOR DEBATE
HWY 6 CAFE	69.00	BASKETBALL MEALS
INGRAM ENTERPRISES L.P.	1,747.75	FENCE SUPPLIES
INGRAM CLEANERS	238.50	001 BAND
INGRAM CLEANERS	1,106.64	001 BAND
INGRUN, DARLENE	89.06	REIMBURSE FOR SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
JASON'S DELI ABILENE	95.88	MEALS FOR BASKETBALL
JIM NED I.S.D.	130.00	BASKETBALL FEE
BRUCE JONES	100.00	OFFICIAL
KEN'S CHICKEN N FISH	340.00	MEALS FOR BASKETBALL
KERLEY, MICHAEL	64.09	TRAVEL EXPENSE
KING MUSIC COMPANY	752.52	BAND SUPPLIES
LA QUINTA MOTOR INN	885.96	ROOMS FOR BASKETBALL
LOWE'S COMPANIES, INC. #7787	805.76	BUILDING SUPPLIES
LOWE'S acct 8030	117.36	BUILDING SUPPLIES
LUNN, ETHAN	45.00	OFFICIAL
LUNN, ETHAN	50.00	OFFICIAL

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LUNNEY, MICHAEL	250.00	BAND MEALS
LUNNEY, MICHAEL	300.00	BAND MEALS
LUNNEY, MICHAEL	273.82	BAND SUPPLIES
MARTINEZ, CHARLES	30.00	OFFICIAL
MC DONALD'S	41.18	MEALS FOR BASKETBALL
MC DONALD'S	54.03	MEALS FOR BOYS BASKETBALL
MCM HOTEL GRANDE	799.19	ROOMS FOR SWIM TEAM
MCMILLAN, LUKE	500.00	MEALS FOR BAND
MR. BURGER	1,590.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	51.72	CAFETERIA SUPPLIES
MYSTIC OZARK WATER CO.	13.95	ADMIN. SUPPLIES
N-TUNE MUSIC & SOUND	10,931.85	BAND SUPPLIES
NTS COMMUNICATIONS	1,507.25	CONTRACTED SERVICE
OFFICE DEPOT	273.15	101 OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	45.38	ADMIN SUPPLIES
OFFICE MAX CREDIT PLAN	479.95	103 INSTRUCTIONAL SUPPLIES
OZONA HS	400.00	ENTRY FEE
J.W. PEPPER & SON, INC.	1,192.44	BAND SUPPLIES
RUSSELL PERKINS	760.00	MEALS FOR BASKETBALL
PERTUIT, NICHOLAS	48.73	REIMBURSE FOR SUPPLIES
PIERCE, MASON	85.00	OFFICIAL
ANNE POST	193.85	041 INSTRUCTIONAL SUPPLIES
POSTMASTER	41.00	103 STAMPS
POSTMASTER	41.00	STAMPS
POSTMASTER	82.00	STAMPS
PROVANTAGE	105.45	INSTRUCTIONAL SUPPLIES
JENNIFER REECE	585.00	BAND CLINICIAN
REGION 16 UIL MUSIC	160.00	CHOIR FEE
REGION 16 UIL MUSIC	88.00	CHOIR FEE
LARRY RISTER	110.00	OFFICIAL
SALLY'S PRINTING & MAIL	1,062.65	NEWSLETTER
SAM'S CLUB	1,683.98	MISC. SUPPLIES
REGINA SANDERS	50.00	OFFICIAL
HUGH SANDIFER	338.58	ATHLETIC SUPPLIES
JERRY SARTOR PLUMBING	760.00	001 BUILDING SUPPLIES
SCHLOTZSKY'S DELI	340.00	MEALS FOR BASKETBALL
SCHUMACHER, RANCE	45.00	OFFICIAL
SHELL	239.48	FUEL FOR VEHICLES
ANGELA SMITH	435.00	MEALS FOR SWIM TEAM
SMITH, WILLIAM	360.00	CONTRACTED SERVICE
SONIC	215.00	MEALS FOR BASKETBALL
SONIC	85.50	MEAL FOR SWIM TEAM
SONIC	150.00	MEALS FOR SOCCER
STAMFORD ISD	336.00	UIL FEE
STROEHER & OLFERS, INC	93.21	BUS REPAIR
SUDDENLINK	119.40	CONTRACTED SERVICE
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, RAY	720.00	CONTRACTED SERVICE
SUTTON, RAY	300.00	CONTRACTED SERVICE
SUTTON, RAY	275.00	CONTRACTED SERVICE
SWEETWATER CHAMBER OF COMMERCE	1,197.53	PLAYOFF GAME

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TA'MOLLYS	150.00	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TAYLOR ELECTRIC COOP	34,740.96	ELECTRIC BILL
TAYLOR FARM BUREAU	37.00	2008 MEMBERSHIP
TBRA	100.00	UIL SUPPLIES
THE WEEK	59.00	001 LIBRARY SUPPLIES
TURNER, JOHURA	45.00	OFFICIAL
ATMOS ENERGY	24,420.90	GAS BILL
UNIVERSITY INTERSCHOLAST	682.00	ATHLETIC SUPPLIES
VACUUM CLEANER HOSPITAL	577.94	CONTRACTED SERVICE
VARNER, MICHAEL	30.00	OFFICIAL
VAUGHN, TOMMY	291.99	TRAVEL EXPENSE
FREDDY VERASTEGUI	100.00	BAND FEE
WALKER'S HORN SHOP	307.00	BAND SUPPLIES
WASHINGTON, DANNY	45.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WILKERSON, GERALD	100.00	OFFICIAL
WILLIAMS, WAYNE	45.00	OFFICIAL
KARL WINGE	130.00	OFFICIAL
KARL WINGE	110.00	OFFICIAL
WOOD, DAVID	585.00	MEALS FOR SOCCER
WOODARD, ANDERSON	30.00	OFFICIAL
WYLIE HIGH SCHOOL	135.97	MEAL FOR BASKETBALL
YOUNGBLOOD, RICKY	30.00	OFFICIAL
ABILENE FIRE EQUIPMENT	135.00	HS ADDITION
ABILENE LUMBER	242.18	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	1,229.25	BUILDING SUPPLIES
ABILENE PLUMBING	116.24	BUILDING SUPPLIES
ABILENE RENTAL CENTER	225.84	CONTRACTED SERVICE
ABILENE SALES INC.	105.78	BUILDING SUPPLIES
ABILENE TRAILER SALES	269.85	VOCATIONAL SUPPLIES
AIRGAS-SOUTHWEST	101.37	BUILDING SUPPLIES
A.J. ENTERPRISES	690.19	BUS REPAIRS
AMERICAN PRINTING HOUSE	499.00	103 INSTRUCTIONAL SUPPLIES
THE ARC OF TEXAS	756.00	INSTRUCTIONAL FEE
001 SUPER 8	231.12	ROOMS FOR VOCATIONAL
LOWES	55.51	BUILDING SUPPLIES
LOWES	12.77	BUILDING SUPPLIES
MATHWARM-UPS.COM	555.00	103 INSTRUCTIONAL SUPPLIES
THE SUPPLY STORE	209.26	INSTRUCTIONAL SUPPLIES
LA QUINTA 106	329.91	ROOMS FOR VOCATIONAL
SUNDANCE	338.80	INSTRUCTIONAL SUPPLIES
BUDGET	129.39	BAND TRAVEL
BUDGET2	185.27	BAND TRAVEL
GIXMOS	318.52	TECHNOLOGY SUPPLIES
AMERICAN STATE BANK	67.20	CONTRACTED SERVICE
ANDERSON TILE SALES	64.44	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	150.00	ATHLETIC SUPPLIES
BAKER DISTRIBUTING CO.	183.62	BUILDING SUPPLIES
WILLIAM BEDNAR	1,192.50	CONTRACTED SERVICE
BESTLINK	267.24	TECHNOLOGY SUPPLIES

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BIBLE HARDWARE INC	25.71	BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	5,458.58	ICE MACHINE AND DISPOSAL
BIG COUNTRY TIRE, INC.	521.12	VAN TIRE
BLUE BELL CREAMERIES, L.P.	1,232.50	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	358.40	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	149.50	CONTRACTED SERVICE
BUREAU OF EDUCATION & RESEARCH	104.00	106 INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	12,791.14	TAX COLLECTIONS FEE
CHICK-FIL-A	4,869.00	CAFETERIA SUPPLIES
CHILDCRAFT EDUCATION COR	574.00	101 INSTRUCTIONAL SUPPLIES
CINTAS CORP. #439	506.90	JANITORIAL SUPPLIES
CITY JANITORIAL SUPPLY	3,007.41	JANITORIAL SUPPLIES
CLASSROOM DIRECT.COM	15.93	106 INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	229.84	103 INSTRUCTIONAL SUPPLIES
DELL USA L.P.	1,823.00	TECHNOLOGY SUPPLIES
DOMINO'S PIZZA	1,100.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	60.00	BUS DRIVER TRAINING
EMPIRE PAPER COMPANY	591.66	CAFETERIA SUPPLIES
EUROSPORT	1,598.15	001 ATHLETIC SUPPLIES
FAST SIGNS	520.48	BUILDING SUPPLIES
THE FOLLETT SOFTWARE CO.	84.62	041 LIBRARY SUPPLIES
THE GALE GROUP	55.00	001 LIBRARY SUPPLIES
GANDY'S DAIRY	5,535.34	CAFETERIA SUPPLIES
GRAYBAR COMPANY	367.54	BUILDING SUPPLIES
GUMDROP BOOKS	1,114.15	001 LIBRARY SUPPLIES
HAMILTON SUPPLY	52.73	GROUNDS SUPPLIES
HARCOURT ASSESSMENT, INC.(PSYCH COF	401.45	101 COUNSELING SUPPLIES
HARRIS ACOUSTICS	799.20	041 BUILDING SUPPLIES
HARTNETT WHOLESALE FOOD	15,510.92	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS	66.58	BUS SUPPLIES
HYDROTEX	347.50	BUS SUPPLIES
INCA FIRE ALARM, INC.	637.50	CONTRACTED SERVICE
INDUSTRIAL OUTFITTERS INC.	131.57	BUILDING SUPPLIES
INGRAM ENTERPRISES L.P.	800.75	BUILDING SUPPLIES
INTERSTATE BATTERIES	568.65	BUS SUPPLIES
JACKSON BROS. FEED& SEED	63.45	GROUNDS SUPPLIES
K-G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	10,931.29	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE	1,656.77	CONTRACTED SERVICE
LES WHITE MUSIC CO.	215.00	001 CHOIR SUPPLIES
LIBRARY VIDEO CO.	56.85	001 LIBRARY SUPPLIES
LIFETIME MEMORY	126.50	TECHNOLOGY
MALONE SAFE AND LOCK	60.99	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	60.54	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	24.42	GROUNDS SUPPLIES
MORRISON SUPPLY CO.	2,286.00	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	989.78	CAFETERIA SUPPLIES
MUELLER INC.	66.20	BUILDING SUPPLIES
MYSTIC OZARK WATER CO.	13.95	CONTRACTED SERVICE
NATIONAL FFA ORGANIZATIO	224.50	VOCATIONAL SUPPLIES
NCS PEARSON INC	438.00	103 INSTRUCTIONAL SUPPLIES

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OFFICE DEPOT	671.01	MISC. SUPPLIES
OFFICE MAX CREDIT PLAN	179.98	TECHNOLOGY
OMNIGRAPHICS INC	107.02	001 LIBRARY SUPPLIES
ORIENTAL TRADING CO.	24.60	106 INSTRUCTIONAL SUPPLIES
PACK N' MAIL	109.58	BAND SUPPLIES
THE PAINT CENTER	84.45	BUILDING SUPPLIES
PEARSON	4,025.00	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	496.19	001 LIBRARY SUPPLIES
PIZZA HUT	1,504.50	CAFETERIA SUPPLIES
PRECISION UNLIMITED, INC.	158.55	CONTRACTED SERVICE
PRO-ED	121.00	101 COUNSELING SUPPLIES
PROFESSIONAL FOOD SYSTEM	295.28	CAFETERIA SUPPLIES
PRUFROCK PRESS	41.95	101 COUNSELING SUPPLIES
QUILL CORPORATION	17.61	001 LIBRARY SUPPLIES
REALLY GOOD STUFF INC.	195.98	103 INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	218.40	103 INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	673.05	BUILDING SUPPLIES
SLOSSON EDUCATIONAL PROD	46.00	103 INSTRUCTIONAL SUPPLIES
SOFTBALL SALES	415.90	SOFTBALL SUPPLIES
SWIM SHOPS OF THE SOUTHWEST	39.25	001 ATHLETIC SUPPLIES
TEACHER CREATED RESOURCES	290.65	001 LIBRARY SUPPLIES
TEXAS A & M UNIV. PRESS	42.13	001 LIBRARY SUPPLIES
TRANE COMPANY	2,119.50	CONTRACTED SERVICE
UNITED SUPERMARKET	544.49	MISC. SUPPLIES
VERNIER SOFTWARE	55.00	001 INSTRUCTIONAL SUPPLIES
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WEST TEXAS SERVICE STATION EQUIPMEN	285.20	BUS SUPPLIES
WESTAIR-PRAXAIR DIST. INC	20.23	BUILDING SUPPLIES
WILLIS SUPPLY CO.	146.00	JANITORIAL SUPPLIES
WORLD BOOK SCHOOL AND LI	861.10	001 LIBRARY SUPPLIES
WORTHINGTON CONTRACT FURNITURE	3,780.00	CAFETERIA SUPPLIES
WORTHINGTON CONTRACT FURNITURE	7,112.00	H.S. ADDITION
XEROX CORPORATION	1,911.83	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
YOUNG AUDIENCES	1,000.00	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE