

## BILLS FOR BOARD APPROVAL

MARCH 10, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE TRAILER SALES	170.65	VOCATIONAL SUPPLIES
ALMAGUER, JUANITA	65.00	OFFICIAL
GE MONEY BANK/AMAZON	46.53	041 INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIC MUSIC FESTIVA	100.00	CHOIR FEE
A T & T MOBILITY	55.97	CONTRACTED SERVICE
ALAN AYERS	200.00	STATE BASKETBALL TOURN
TERRY DON BARRINGTON	180.00	MEALS FOR GOLF
TERRY DON BARRINGTON	180.00	MEALS FOR GOLF
TERRY DON BARRINGTON	521.16	ROOMS FOR GOLF
TERRY DON BARRINGTON	12.50	GOLF SUPPLIES
BILBREY TOURS	800.00	BUS FOR D.I. TO REGIONALS
BILBREY TOURS	1,332.00	BUS FOR D.I. TO REGIONALS
BOONE, AMY	8.80	G/T SUPPLIES
BOONE, PHILLIP	322.78	TRAVEL EXPENSES
ROSE BRISTOW	130.00	TENNIS TOURN. MEALS
BUNS OVER TEXAS	110.00	MEALS FOR BASKETBALL
BURNITT, KATHRYN	75.00	TRAVEL EXPENSE
BURNS, KIMBERLY	350.00	BAND CLINCIAN
MORGAN CAMPBELL	40.00	OFFICIAL
LUIS CARDENAS	66.00	OFFICIAL
CARDINALS SPORT CENTER	102.50	ATHLETIC SUPPLIES
JOHN D. CASEY CONSTRUCTION	750.00	BASEBALL FIELD CONCRETE
JOHN D. CASEY CONSTRUCTION	750.00	CONCRETE AT HS
KIM CHEEK	315.00	G/T MEALS
CHICKEN EXPRESS	115.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	70.00	2/21 MEALS FOR BASEBALL
CHICK-FIL-A	50.00	MEALS FOR SOFTBALL
CHILDREN'S THEATRE PLAYS	270.00	001 THEATER
CITY VIEW HIGH SCHOOL	60.00	UIL PRACTICE FEE
AARON CLARK	130.00	OFFICIAL
RENEE CLARK	100.00	CONVENTION EXPENSES
RENEE CLARK	100.00	CHILDRENS THEATER SUPPLIES
RENEE CLARK	200.00	OAP SUPPLIES
COAHOMA H.S.	160.00	MEALS FOR SOFTBALL
SUSAN COKER	75.00	TRAVEL EXPENSE
HEATHER COLLIER	800.00	MEALS FOR SOFTBALL
COMFORT INN	654.48	ROOMS FOR TRACK
COWTOWN CHARTERS	184.00	CHESP GRANT
COWTOWN CHARTERS	666.00	CHESP GRANT
JOSEPH M CULOTTA, JR.	66.00	OFFICIAL
DAIRY QUEEN	26.94	MEALS FOR GIRLS GOLF
MITCH DAVIS	210.00	TRAVEL
DAVIS, NADINE	75.00	WORKSHOP MEALS
DAVIS, NADINE	18.54	REIMBURSE FOR SUPPLIES
DELEK MARKETING & SUPPLY LP	9,826.37	FUEL

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DESTINATION IMAGINATION, INC.	335.75	HS CONSTRUCTION TEAM
DIRECTOR'S CHOICE, INC.	1,600.00	BAND FEE
DIRECT ENERGY BUSINESS SERVICES	7,341.27	ELECTRIC BILL
LAVONCE DONALDSON	45.00	OFFICIAL
CLAY EWELL EDUCATIONAL SERVICE	320.00	VOCATIONAL FEE
FAIRFIELD INN	640.43	ROOMS FOR TENNIS
FAIRFIELD INN	1,369.44	ROOMS FOR TENNIS
FAVORS, SHAY	45.00	OFFICIAL
FITZGERALD, BRIAN	40.00	OFFICIAL
FORSENIKS FILES	40.00	UIL DEBATE ORDER
FRANCOTYP-POSTALIA, INC.	124.50	HS POSTAGE FEE
FREEDOM 2 GO-COUNTRY WIDE	150.00	CONTRACTED SERVICE
FRENSHIP I.S.D.	75.00	TRACK FEE
FRENSHIP I.S.D.	75.00	TRACK FEE
FULLER, LINDSAY	77.00	ESL CERT. FEE
GARNER, LYNDSEY	66.00	OFFICIAL
GERKEN, TIFFANY	115.86	G/T SUPPLIES
RANDY GILLUM	320.00	VOCATIONAL MEALS
RANDY GILLUM	40.00	VOCATIONAL MEALS
RANDY GILLUM	33.19	VOCATIONAL SUPPLIES
RANDY GILLUM	75.00	VOCATIONAL FEES
RANDY GILLUM	20.00	VOCATIONAL MEALS
RANDY GILLUM	532.04	TRAVEL FOR February
RANDY GILLUM	100.00	TRAVEL EXPENSES
KATHRYN GILREATH	630.00	MEALS FOR TENNIS
KATHRYN GILREATH	840.00	MEALS FOR TENNIS
KATHRYN GILREATH	840.00	MEALS FOR TENNIS
GOMER, WESLEY	300.00	CHOIR CLINICIAN
GONZALEZ, BUTCH	168.80	OFFICIAL
TONY GONZALES	45.00	OFFICIAL
NOLE HADAWAY	60.72	INSTRUCTIONAL SUPPLIES
HAMMOND'S BAR-B-QUE	105.00	MEALS FOR BASKETBALL
HAMPTON INN	203.30	ROOMS FOR REGIONAL DI
HARRISON, KENDALL	125.00	CHEERLEADER MEALS
HARRISON, KENDALL	55.00	CHEERLEADER MEALS
HAU, LEOPOLDO	48.00	OFFICIAL
KRISTY HAYES	205.00	MEALS FOR CHOIR
ALFONSO HERNANDEZ	66.00	OFFICIAL
ALFONSO HERNANDEZ	48.00	OFFICIAL
ALFONSO HERNANDEZ	66.00	OFFICIAL
KERRY HIBBITTS	650.00	TRACK MEALS
HOLIDAY INN	791.03	ROOMS FOR TRACK
HORTON, DIANA	62.93	001 CAFETERIA SUPPLIES
HORTON, DIANA	56.80	CAFETERIA SUPPLIES
HUGHES, HEATHER	24.00	OFFICIAL
HUGHES, HEATHER	27.50	OFFICIAL
HUKILL, CHARLIE	150.00	OAP CLINIC FEE

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HUMPHREY PETE'S	75.00	MEALS FOR SOFTBALL
HUTT, LEA	20.00	001 MEALS FOR UIL
INGRAM CLEANERS	1,015.06	BAND SERVICES
JENNINGS, STEPHANIE	75.00	TRAVEL EXPENSE
BRUCE JONES	70.60	OFFICIAL
KING MUSIC COMPANY	314.57	BAND SUPPLIES
KINNAMAN, ANDREW	48.00	OFFICIAL
KUPPER, WOODY	186.60	OFFICIAL
LAMBERT, MELINDA	74.25	CERTIFICATION FEE
LANG, EDDIE	750.00	MEALS FOR TRACK
LA QUINTA MOTOR INN	406.08	ROOMS FOR GOLF
LA QUINTA MOTOR INN	1,166.00	ROOMS FOR BAND
LAWS, COLTON	30.00	OFFICIAL
LEE HIGH SCHOOL TENNIS BOOSTER C	175.00	TENNIS FEE
LEVRETS, JENNIFER	210.24	CHESP GRANT TRAVEL
LINCOLN MIDDLE SCHOOL	256.50	041 MATH-SCIENCE
LITTLE CAESARS	85.07	MEALS FOR BASKETBALL
LOWE'S COMPANIES, INC. #7787	57.46	041 BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	120.67	BUILDING SUPPLIES
LUNNEY, MICHAEL	188.00	BAND SUPPLIES
LUNNEY, MICHAEL	400.00	BAND MEALS
MARYS CAFE	100.00	MEALS FOR GIRLS BASKETBALL
MAYES, LISA	75.00	WORKSHOP EXPENSE
JEREMIAH MC CURDY	450.00	BAND CLINICIAN
JEREMIAH MC CURDY	140.00	BAND CLINICIAN
MC DONALD'S	85.17	MEALS FOR BASEBALL
MC DONALD'S	68.60	MEALS FOR BASEBALL
MC DONALD'S	46.90	MEALS FOR BASEBALL
MCINTIRE, JESSICA	75.00	TRAVEL EXPENSE
MCMILLAN, LUKE	500.00	MEALS FOR BAND
MCMILLAN, LUKE	160.00	MEALS FOR BAND
MINJAREZ, RACHEL	19.25	LUNCH ACCOUNT REFUND
DEANA MORELAND	60.00	MEALS FOR STUDENTS
MR. BURGER	1,700.00	CAFETERIA SUPPLIES
NELSON, JOE	25.00	TRAILER TAG
NELSON, JOE	225.00	VOCATIONAL MEALS
NELSON, JOE	150.00	VOCATIONAL MEALS
NELSON, JOE	50.00	VOCATIONAL MEALS
NELSON, JOE	100.00	TRAVEL EXPENSE
NICHOLS, MICHELE	45.61	001 INSTRUCTIONAL SUPPLIES
NICHOLS, MICHELE	107.46	001 INSTRUCTIONAL SUPPLIES
NICHOLS, MICHELE	23.02	001 INSTRUCTIONAL SUPPLIES
NICHOLS, MICHELE	24.95	001 INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	1,582.29	CONTRACTED SERVICE
OBAS, TONY	66.00	OFFICIAL
OFFICE DEPOT CREDIT PLAN	89.98	OFFICE SUPPLIES
OSBORN, STEVE	102.05	OFFICIAL

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DELBERT PAPE	188.24	CHESP GRANT TRAVEL
PARKER, ANNE	216.00	CHEER JUDGE
PECORARO, KELLY	75.00	WORKSHOP EXPENSE
RUSSELL PERKINS	14.91	SCOUTING
RUSSELL PERKINS	200.00	STATE BB EXPENSES
SCOTT PERKINS	84.00	OFFICIAL
SCOTT PERKINS	50.00	OFFICIAL
PRUITT, CHRISTEN	75.00	WORKSHOP EXPENSE
QUANAH I.S.D.	255.00	041 MATH SCIENCE MEET
KAY RAY	173.57	TRAVEL EXPENSE
JENNIFER REECE	810.00	BAND CLINICIAN
ROBERTS, DEBBIE	111.40	OFFICIAL
GARNER ROBERTS	66.00	OFFICIAL
ROSE BUILDERS, INC.	28,044.72	HS ADDITION
RUEHLING, ROBERT	62.80	CONTRACTED SERVICE
GREGG RUFFIN	200.00	STATE BASKETBALL EXPENSE
SAM'S CLUB	1,485.83	MISC SUPPLIES
SANDY LAKE AMUSEMENT PAR	125.00	6TH GRADE BAND
JERRY SARTOR PLUMBING	587.50	001 CONTRACTED SERVICE
SCOTT, STEPHANIE	75.00	MEALS FOR WORKSHOP
SELBY, SAM	340.00	BAND CLINICIAN
SHELL	374.95	FUEL FOR VEHICLES
SMITH, WAYNE	35.00	OFFICIAL
SNYDER I.S.D.	150.00	TRACK FEE
SNYDER I.S.D.	150.00	TRACK FEE
SNYDER I.S.D.	225.00	MEALS FOR TRACK
SNYDER I.S.D.	300.00	MEALS FOR TRACK
SONIC	267.33	MEALS FOR BASKETBALL
SONIC	125.00	MEALS FOR SOCCER
SONIC	30.00	GOLF MEALS
CAROL STRINGFELLOW	148.50	MEAL FOR MATH-SCIENCE
CAROL STRINGFELLOW	9.49	041 INSTRUCTIONAL SUPPLIES
CAROL STRINGFELLOW	126.42	041 MEALS FOR CONTEST
SUBWAY	75.00	MEALS FOR SOFTBALL
SUBWAY	80.78	MEALS FOR SOFTBALL
SUTTON, RAYMOND	100.00	106 CONTRACTED SERVICE
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TAYLOR COUNTY	15.00	WORKSHOP FEE
TEXAS CITIZEN BEE	25.00	ENTRY FEE
TEXAS MONTHLY	108.00	041 LIBRARY SUPPLIES
TEXAS TENNIS COACHES ASSOCIATION	175.00	TENNIS FEE
TEXAS TOLLWAYS	1.60	FEE
THE TRAVEL FACTORY	2,732.26	CHARTER BUS
THOMPSON, LINDSEY	200.00	001 MUSICAL CLINICIAN

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THOMSEN, LEANN	99.86	INSTRUCTIONAL SUPPLIES
TRANE COMPANY	750.00	CONTRACTED SERVICE
TRAVELODGE	642.00	ROOMS FOR TENNIS
UNDERWOOD'S CAFETERIA	75.00	MEALS FOR SOFTBALL
UNIVERSITY INTERSCHOLAST	65.15	PLAYOFF FEE
UNIVERSITY INTERSCHOLAST	90.00	BAND FEE
UNIVERSITY OF TEXAS	668.00	STATE BB TICKETS
VARNER, MICHAEL	35.00	OFFICIAL
VARNER, MICHAEL	35.00	OFFICIAL
SHAUNI VAUGHN	537.87	TRAVEL EXPENSES
VAUGHN, TOMMY	565.48	TRAVEL EXPENSE
VERNON HIGH SCHOOL	150.00	TENNIS TOURNAMENT
VICKERS, JARRETT	70.60	OFFICIAL
WALKER'S HORN SHOP	508.00	BAND REPAIRS
WALMART COMMUNITY BRC	1,278.67	101 G/T SUPPLIES
WASHINGTON, DANNY	45.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC	20.23	VOCATIONAL SUPPLIES
WHATABURGER INC.	238.92	MEALS FOR SOCCER
WHISENHUT, CARRIE	300.00	BAND CLINICIAN
WHISENHUT, CARRIE	50.00	BAND CLINICIAN
WHITAKER, NATHAN	35.00	OFFICIAL
WILCOX, MARK	100.00	BAND CLINICIAN
WILKERSON, GERALD	130.00	OFFICIAL
WINDTHORST ISD	250.00	BASEBALL FEE
WITHERSPOON, DIANA	75.00	WORKSHOP EXPENSE
WOOD, DAVID	430.00	MEALS FOR SOCCER
WOODARD, ANDERSON	30.00	OFFICIAL
DR. CLELL WRIGHT	250.00	CHOIR CLINICIAN
WRIGHT, LUCAS	27.50	OFFICIAL
ABC DOOR SERVICE	60.00	041 CONTRACTED SERVICE
ABILENE ELECTRIC MOTOR	115.00	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	474.95	
ABILENE MAINTENANCE SUPP	507.60	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	324.00	CONTRACTED SERVICE
ABILENE WINNELSON CO.	34.51	BUILDING SUPPLIES
ABILITATIONS	47.40	106 INSTRUCTIONAL SUPPLIES
ACCURATE LABEL DESIGNS INC	108.95	001 INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	1,597.48	BUS REPAIRS
ALBERTSON'S #4237	59.24	BOARD SUPPLIES
ALTIUS	1,376.66	ATHLETIC SUPPLIES
ADDONICS	27.81	TECHNOLOGY
BESTBUY	509.97	COMPUTER SUPPLIES
CABLENMOR	48.00	BUILDING SUPPLIES
DAYSINN	144.74	TRAVEL EXPENSE
DESTINATION IMAGINATION	780.00	G/T REGISTRATION
DOUBLTREE	246.28	TRAVEL EXPENSE

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HYATT	160.66	TRAVEL EXPENSE
HYATT2	326.92	MIDWINTER CONF
LAQUINTA	458.52	TRAVEL EXPENSE
LAQUINTA2	602.50	TRAVEL EXPENSE
OFFICEDEPOT	111.96	TECHNOLOGY
PRICELINE	626.28	FOR MIKE KERLY CONSTRUCTION CHALLENGE
SPARE PARTS WHSE	54.95	TECHNOLOGY
STAYBRIDE	1,818.03	ROOMS FOR WORKSHOP
TIGER DIRECT	609.29	TECHNOLOGY
WAGABAG	58.33	TRAVEL EXPENSE
WALMART	71.39	001 LIBRARY SUPPLIES
AMERICAN STATE BANK	67.40	PAYROLL ACH
R.L. ANDERSON INTER INC.	814.05	BUS SUPPLIES
ATHLETIC SUPPLY, INC.	2,037.26	ATHLETIC SUPPLIES
AUDIO VISUAL AIDS INC.	27.05	001 LIBRARY SUPPLIES
AUTO-CHLOR SYSTEM	917.15	CAFETERIA SUPPLIES
BESTLINK	64.69	TECHNOLOGY
BIG COUNTRY REST. SERV.	421.08	001 CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	299.05	BUS REPAIRS
THE BLINDMAN	520.00	HS ADDITION
BLUE BELL CREAMERIES, L.P.	1,683.62	CAFETERIA SUPPLIES
BOOKS A MILLION.COM	394.10	103 INSTRUCTIONAL SUPPLIES
BORDER STATES SUPPLY CHAIN	13.03	CREDIT
BRANDED FENCE CONTRACTOR	116.20	FENCE SUPPLIES
BRECKENRIDGE ISD	50.00	ENTRY FEE TRACK
BROWNWOOD HIGH SCHOOL	150.00	TRACK FEE
CARDINALS SPORT CENTER	205.00	AREA TROPHY
CARLS AUTO SUPPLY	9.79	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	35,494.79	TAX ALLOCATION
CHICK-FIL-A	6,968.00	CAFETERIA SUPPLIES
CINTAS CORP. #439	493.36	BUILDING SUPPLIES
CITY JANITORIAL SUPPLY	3,790.59	JANITORIAL SUPPLIES
CITY OF ABILENE	4,067.66	WATER BILL
CITY OF ABILENE	90.00	SECURITY
CITY OF ABILENE	450.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	798.66	INSTRUCTIONAL SUPPLIES
CNS COMPLETE NETWORKING SOLUT	1,000.00	HS ADDITION
COMPUTER GIANTS	1,891.67	TECHNOLOGY
CONNECTICUT VALLEY	206.00	001 INSTRUCTIONAL SUPPLIES
DATA PROJECTIONS	4,395.00	001 INSTRUCTIONAL SUPPLIES
DELL USA L.P.	2,064.95	TECHNOLOGY
DOMINO'S PIZZA	1,870.00	CAFETERIA SUPPLIES
EAGLE ENTERPRISES	177.50	NURSE SUPPLIES
EARLY I.S.D.	150.00	GIRLS VARSITY
EDUCATIONAL PRODUCTS INC	48.42	101 INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	120.00	BUS DRIVER TRAINING
EMPIRE PAPER COMPANY	619.66	CAFETERIA SUPPLIES

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EUROSPORT	198.69	ATHLETIC SUPPLIES
FIRST TO FINISH LINE	492.29	ATHLETIC SUPPLIES
FLAG WORLD	96.00	BUILDING SUPPLIES
THE FOLLETT SOFTWARE CO.	300.00	SERVICE AND SUPPORT
FORT WORTH SHAVER & APPLIANCE	301.19	VOCATIONAL SUPPLIES
G & D FABRICATORS	825.00	CAFETERIA REPAIRS
GANDY'S DAIRY	8,857.73	CAFETERIA SUPPLIES
GRAYBAR COMPANY	15.33	BUILDING SUPPLIES
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
GTM SPORTSWEAR	344.00	ATHLETIC SUPPLIES
HARTNETT WHOLESALE FOOD	17,948.08	CAFETERIA SUPPLIES
HAWTHORNE EDUC. SERVICES	132.00	101 COUNSELING SUPPLIES
HEAVY DUTY BUS PARTS INC	118.38	BUS SUPPLIES
HENDRICK MEDICAL CENTER	105.00	CONTRACTED SERVICE
HERFF-JONES	3,574.73	001 GRADUATION SUPPLIES
HOLLIDAY ATHLETIC BOOSTER CLUB	224.00	MEAL FOR BASEBALL TEAM
HYDROTEX	347.50	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
JACK N JILL DONUTS	55.15	ATHLETIC SUPPLIES
JONES, CASEY A.	450.00	CONTRACTED SERVICE
K-G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	14,821.30	CAFETERIA SUPPLIES
KERLEY, MICHAEL	34.00	TRAVEL EXPENSE
KEY CITY WAREHOUSE SALES CO.	14.79	041 JANITORIAL SUPPLIES
LAWRENCE HALL CHEVROLET	64.06	BUS SUPPLIES
LEARNING A-Z	599.50	101 INSTRUCTIONAL SUPPLIES
LEVRETS OFFICE MACHINES	77.95	041 OFFICE SUPPLIES
LINCOLN MIDDLE SCHOOL	200.00	041 TRACK FEE
MALONE SAFE AND LOCK	17.50	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	40.36	JANITORIAL SUPPLIES
MC DONALD'S	95.96	MEAL FOR BASEBALL TEAM
MCDONALD AND ASSOCIATES	105.95	CAFETERIA SUPPLIES
MELHART MUSIC CENTER	325.00	BAND SUPPLIES
MONAHANS-WICKETTE-PYOTE I.S.D.	523.55	DISTRICT SWIM EXPENSE
MR. BURGER	900.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,480.12	CAFETERIA SUPPLIES
MULLTEX MECHANICAL CO. INC.	785.47	001 CONTRACTED SERVICE
MYSTIC OZARK WATER CO.	25.85	CONTRACTED SERVICE
OFFICE DEPOT	996.59	MISC SUPPLIES
ORIENTAL TRADING CO.	90.69	CAFETERIA SUPPLIES
PACK N' MAIL	165.40	INSTRUCTIONAL SUPPLIES
PENDER MUSIC COMPANY	402.25	BAND SUPPLIES
PIZZA HUT	1,124.97	CAFETERIA SUPPLIES
PLAYSCRIPTS, INC.	183.10	001 DRAMA SUPPLIES
PROFESSIONAL FOOD SYSTEM	624.78	CONTRACTED SERVICE
PROVANTAGE	352.33	TECHNOLOGY
QUILL CORPORATION	131.53	001 LIBRARY SUPPLIES

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RADIO SHACK	12.98	103 INSTRUCTIONAL SUPPLIES
RJS ENTERPIRSES INC	90.00	101 OFFICE SUPPLIES
SAN ANGELO RELAYS	100.00	BOYS TRACK FEE
SAN ANGELO I.S.D.	165.00	FEE FOR TRACK
SCHOOL HEALTH CORP.	353.20	NURSE SUPPLIES
SHERWIN WILLIAMS CO.	30.54	BUILDING SUPPLIES
SHIFFLER EQUIPMENT SALES	36.09	BUILDING SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	46.50	CONTRACTED SERVICE
SNYDER I.S.D.	225.00	BASEBALL FEE
SPORT SUPPLY GROUP	326.89	ATHLETIC SUPPLIES
SPORTIME	227.69	103 INSTRUCTIONAL SUPPLIES
SUDDENLINK	119.40	CONTRACTED SERVICE
SULLIVAN SUPPLY SOUTH, INC.	46.50	BUILDING SUPPLIES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TASB, INC.	59.84	PUBLICATIONS
TASB, INC.	236.88	POLICY SERVICE
TAYLOR ELECTRIC COOP	33,462.61	ELECTRIC BILL
TEACHER'S DISCOVERY	108.80	041 INSTRUCTIONAL SUPPLIES
TECHNICAL PERSPECTIVES	201.60	103 INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	45.70	BUILDING SUPPLIES
TEXAS STATE DIRECTORY	36.95	001 LIBRARY SUPPLIES
THE BERP	298.00	BAND SUPPLIES
THEATRE HOUSE, INC.	91.50	001 THEATER SUPPLIES
TONER TIGER	204.25	TONER SUPPLIES
TRANE COMPANY	1,920.58	BUILDING SERVICES
ATMOS ENERGY	20,270.55	GAS BILL
UNITED SUPERMARKET	171.91	VOCATIONAL SUPPLIES
VERNIER SOFTWARE	339.00	001 INSTRUCTIONAL SUPPLIES
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WENGER CORP.	2,842.00	001 BAND SUPPLIES
WHATABURGER INC.	21.45	MEALS FOR GOLF
WINDTHORST ISD	90.00	MEAL FOR BASEBALL TEAM
WIRELESS GENERATION	142.50	TECHNOLOGY SUPPLIES
WORLD ALMANAC EDUCATION	73.18	001 LIBRARY SUPPLIES
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	3,616.62	CONTRACTED SERVICE

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 PRESIDENT

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 SECRETARY

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DATE