

BILLS FOR BOARD APPROVAL
FEBRUARY 11, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABBOTT FLOOR COMPANY, INC	7,125.00	REFINISH GYM FLOOR
LAQUINTA	88.92	TRAVEL EXPENSE
CVSFLAGS	47.95	ADMIN. SUPPLIES
BUY.COM	401.67	COMPUTER SUPPLIES
DELL	398.00	TECHNOLOGY
BUY.COM	401.67	COMPUTER SUPPLIES
AITP	198.00	DUES
PROVANTAGE3	74.65	001 INSTRUCTIONAL SUPPLIES
EXPEDIA	408.30	VOCATIONAL TRAVEL
SDE	658.00	CONTRACTED SERVICE
TETCO	25.00	G/T TRAVEL
HAMPTON INN	359.52	G/T TRAVEL 4 ROOMS
LOWES	161.64	TECHNOLOGY
EDHELPER	39.98	103 LICENSE FEE
BUY.COM	803.34	COMPUTER SUPPLIES
DELL3	199.00	TECHNOLOGY
PROVANTAGE2	45.63	106 INSTRUCTIONAL SUPPLIES
ANCELL, MARSHELLE	122.33	G/T SUPPLIES
THE ARBOR INN	941.49	ROOMS FOR BAND
ATHLETIC SUPPLY, INC.	226.75	ATHLETIC SUPPLIES
A T & T MOBILITY	746.54	CONTRACTED SERVICE
BAILEY, MARK	55.00	OFFICIAL
BAIRD HIGH SCHOOL	300.00	GOLF FEE
BANKS, PAT	200.00	CHOIR CLINICIAN
TERRY DON BARRINGTON	394.58	GOLF SUPPLIES
TERRY DON BARRINGTON	19.88	ATHLETIC SUPPLIES
TERRY DON BARRINGTON	25.00	MEALS FOR GOLF
BESTLINK	333.28	TECHNOLOGY
BROWNWOOD HIGH SCHOOL	165.00	GOLF FEE
BROWNWOOD HIGH SCHOOL	450.00	UIL FEE
BRYANT, JOSH	30.00	OFFICIAL
TRACY BUGG	4.75	REFUND LUNCH ACCOUNT
BUGS R US	400.00	CONTRACTED SERVICE
PAULA BULL	50.00	TRAVEL EXPENSE
PAULA BULL	25.00	FUEL EXPENSE
BURKS, RANDALL J	150.00	MID WINTER CONF.
JOHN D. CASEY CONSTRUCTIO	1,600.00	CONTRACTED SERVICE
CCC SUPPLY INC.	56.61	BUS SUPPLIES
CHRISTIAN BOOK DIST.	46.46	001 LIBRARY BOOKS
CHICKEN EXPRESS	213.78	MEALS FOR SOCCER
CHICKEN EXPRESS	360.00	MEALS FOR BASKETBALL
RENEE CLARK	180.00	UIL MEALS
MICHELLE COLLIER	50.00	REGISTRATION FEE
MICHELLE COLLIER	75.00	TRAVEL EXPENSE
COLORADO I.S.D.	124.00	J.H. MATH SCIENCE MEET
COMANCHE I.S.D.	150.00	GOLF FEE
COMFORT INN	356.16	ROOMS FOR G/T
COMFORT INN	1,048.60	ROOMS FOR SWIM MEET

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COOPER HIGH SCHOOL	275.00	GOLF FEE
COWTOWN CHARTER	850.00	G/T TRAVEL DEPOSIT
NANCY CROW	269.00	TRAVEL TO AUSTIN
JOSEPH M CULOTTA, JR.	66.00	OFFICIAL
KRISTY DAVIS	143.95	TRAVEL EXPENSE
MITCH DAVIS	319.19	JANUARY TRAVEL
DAVIS, NADINE	19.99	REIMBURSE FOR SUPPLIES
DAVIS, NADINE	71.00	106 SUPPLIES
DAVIS, NADINE	100.00	G/T TESTING FEE
DELEK MARKETING & SUPPLY L	10,354.30	FUEL
DIRECT ENERGY BUSINESS SEI	7,827.94	ELECTRIC BILL
LAVONCE DONALDSON	45.00	OFFICIAL
EMBASSY SUITES	1,705.60	STATE TMSCA ROOMS
FORGE, WILMER	30.00	OFFICIAL
FRIENDSHIP HOUSE	162.95	041 CHOIR SUPPLIES
GARNER, LYNDSEY	27.50	OFFICIAL
RANDY GILLUM	232.39	DECEMBER TRAVEL
RANDY GILLUM	426.84	JANUARY TRAVEL
RANDY GILLUM	100.00	FEBRUARY TRAVEL
KATHRYN GILREATH	285.00	MEALS FOR TENNIS
KATHRYN GILREATH	95.00	MEALS FOR TENNIS
TONY GONZALES	45.00	OFFICIAL
TONY GONZALES	45.00	OFFICIAL
GREAT AMERICA LEASING COR	154.42	CONTRACTED SERVICE
GREATER FT WORTH AREA CP	900.00	TOURNAMENT FEE
GRIFFING, JOSHUA	55.00	OFFICIAL
DONNIE HART	110.00	OFFICIAL
KRISTY HAYES	600.00	CONVENTION EXPENSE
VAN HAYES	50.00	REGISTRATION FEE
VAN HAYES	75.00	TRAVEL EXPENSE
HENSLEY, REINETTE	50.00	G/T TESTING
HOLIDAY INN	114.45	HS TRAVEL
HUGHES, HEATHER	48.00	OFFICIAL
HUGHES, SCOTT	70.00	OFFICIAL
DUKE HUSTON	45.00	OFFICIAL
DUKE HUSTON	45.00	OFFICIAL
HUTT, LEA	140.00	001 MEALS FOR UIL
J & B MASONRY INC.	1,500.00	001 CONTRACTED SERVICE
JAMES, ERIC	30.00	OFFICIAL
JASON'S DELI	781.99	MEALS FOR FOOTBALL
JERRY WEEMS ELECTRIC INC.	892.59	041 GYM CONTRACTED SERVICE
JERRY WEEMS ELECTRIC INC.	306.38	CONTRACTED SERVICE
JOE, MONTE	30.00	OFFICIAL
BENNIE JONES	19.92	001 SUPPLIES
KAUFMAN, SANDY	18.90	G/T SUPPLIES
KINNAMAN, ANDREW	66.00	OFFICIAL
DEBBIE LAMBERT	50.00	G/T TESTING FEE
DELORES LAWHON	17.31	HS ADDITION
LIETZKE, KATHLEEN	15.00	LUNCH ACCOUNT REFUND
LOCKER, TEELA	5.94	SCOUTING

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LOWE'S acct 8030	410.66	BUILDING SUPPLIES
LUNNEY, JEANNIE	523.40	CONVENTION EXPENSE
LUNNEY, MICHAEL	250.00	MEALS FOR BAND
LUNNEY, MICHAEL	143.26	REIMBURSE FOR SUPPLIES
LUNNEY, MICHAEL	839.00	CONVENTION EXPENSE
LUNNEY, MICHAEL	135.00	MEALS FOR BAND
LUNNEY, MICHAEL	1,200.00	BAND MEALS
MACNAMARA, VIRGINIA	78.40	041 INSTRUCTIONAL SUPPLIES
MARTINEZ, CHARLES	30.00	OFFICIAL
JEREMIAH MC CURDY	150.00	BAND CLINICIAN
AMY MC GEE	50.00	G/T TESTING FEE
MCM HOTEL GRANDE	1,437.39	ROOMS FOR SWIM TEAM
MCMILLAN, LUKE	125.00	MEALS FOR BAND
MCPHERSON, ROBIN	100.00	G/T TESTING FEE
MCMILLAN, LUKE	839.00	CONVENTION EXPENSE
MCVAY, CODY	600.00	CONTRACTED SERVICE
MIDLAND I.S.D.	300.00	GIRLS VARSITY GOLF
MIDLAND I.S.D.	300.00	ENTRY FEE FOR GOLF
MR. BURGER	1,350.00	CAFETERIA SUPPLIES
NAME IT GOLF, INC.	200.84	GOLF SUPPLIES
NELSON, JOE	208.95	TRAVEL EXPENSE
NELSON, JOE	100.00	TRAVEL EXPENSE
NESS, LANA	125.00	CHOIR CLINICIAN
NTS COMMUNICATIONS	1,507.22	CONTRACTED SERVICE
OBAS, TONY	50.00	OFFICIAL
OFFICE DEPOT CREDIT PLAN	23.96	HS ADDITION
PAPE, DELBERT	133.50	TRAVEL EXPENSE
PARAMOUNT THEATER	550.00	BAND FEE
J.W. PEPPER & SON, INC.	1,052.54	BAND SUPPLIES
PERKINS, KIRK	27.50	OFFICIAL
PERTUIT, NICHOLAS	296.70	ATHLETIC SUPPLIES
PIERCE, MASON	45.00	OFFICIAL
PLAZA INN	521.16	ROOMS FOR GOLF
PLAZA INN	521.16	ROOMS FOR GOLF
PLEASANT, THOMAS	120.00	OFFICIAL
POSTMASTER	82.00	101 STAMPS
US POSTAL SERVICE	1,000.00	001 POSTAGE
REECE, JENNIFER	810.00	BAND CLINICIAN
REECE, JENNIFER	300.00	CONVENTION EXPENSE
REGION 16 ATSSB	230.00	BAND FEE
REGION 16 ATSSB	300.00	BAND FEE
REGION 16 UIL MUSIC	168.00	BAND FEE
REGION 16 UIL MUSIC	350.00	CHOIR FEE
ROSE BUILDERS, INC.	150,422.95	HS ADDITION
RUEHLING, ROBERT	153.08	CONTRACTED SERVICE
LISA SALMON	100.00	G/T TESTING FEE
SAM'S CLUB	927.95	MISC SUPPLIES
SAM'S CLUB	20,580.00	PAPER ORDER
BRENDA SANDIFER	100.00	G/T TESTING FEE
HUGH SANDIFER	103.92	ATHLETIC SUPPLIES

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HUGH SANDIFER	100.00	REGIONAL MEETING REG.
HUGH SANDIFER	128.17	COACHES MEETING
JERRY SARTOR PLUMBING	495.00	CONTRACTED SERVICE
SHELBY, SAM	100.00	BAND CLINICIAN
ANGELA SMITH	600.00	MEALS FOR SWIM TEAM
ANGELA SMITH	595.00	MEALS FOR SWIM TEAM
SNYDER I.S.D.	150.00	ENTRY FEE FOR GIRLS GOLF
SNYDER I.S.D.	150.00	GOLF FEE
SONIC	117.36	MEALS FOR SOCCER
SOUTHWEST FLOORING	77.00	041 CONSTRUCTION
CAROL STRINGFELLOW	138.00	MATH SCIENCE MEALS
SWANNER, DARLA	50.00	G/T TESTING
SWEETWATER I.S.D.	150.00	GOLF FEE
SWEETWATER I.S.D.	125.00	GOLF FEE
TA'MOLLYS	1,016.32	CAFETERIA SUPPLIES
TASO - ABILENE	250.00	SOCCER FEE
TEXAS TECH UNIVERSITY	155.00	SWIM MEET FEE
THOMSEN, LEANN	5.62	SCOUTING
TURNAGE, RYAN	30.00	OFFICIAL
UNITED SUPERMARKET	97.97	VOCATIONAL SUPPLIES
VARNER, MICHAEL	70.00	OFFICIAL
V.A.S.E.	270.00	STUDENT ARTWORK FEE
VICKERS, JARRETT	120.00	OFFICIAL
WALMART COMMUNITY BRC	424.55	CAFETERIA SUPPLIES
WASHINGTON, DANNY	45.00	OFFICIAL
WASMER, KURT	110.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WHATABURGER INC.	64.35	MEALS FOR BASKETBALL
WHITAKER, LUANN	100.00	G/T TESTING FEE
WILLIAMS, TIAJUANA	45.00	OFFICIAL
WIRELESS GENERATION	385.00	101 INSTRUCTIONAL SUPPLIES
WOOD, DAVID	650.00	MEALS FOR SOCCER
KAREN WOOD	50.00	TRAVEL EXPENSE
KAREN WOOD	7.00	001 TRAVEL EXPENSE
WOODS, EVAN	100.00	BAND CLINICIAN
YARBOROUGH, JERE	86.20	041 INSTRUCTIONAL SUPPLIES
ABC DOOR SERVICE	40.00	CONTRACTED SERVICE
ABILENE ELECTRIC MOTOR	150.00	CONTRACTED SERVICE
ABILENE HOME SERVICE	55.00	CONTRACTED SERVICE
ABILENE MAINTENANCE SUPP	717.64	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	179.82	041 BUILDING SUPPLIES
ABILENE RENTAL CENTER	314.00	CONTRACTED SERVICE
ABILENE REPORTER NEWS	209.65	CONTRACTED SERVICE
ABILENE SALES INC.	30.50	BUILDING SUPPLIES
ABILENE WINNELSON CO.	108.76	BUILDING SUPPLIES
ACADEMIC ADVANTAGE	600.00	101 INSTRUCTIONAL SUPPLIES
AIRGAS	101.37	CONTRACTED SERVICE
A.J. ENTERPRISES	2,405.22	BUS REPAIRS
AMERICAN ELECTRIC POWER	140.00	CONTRACTED SERVICE
AMERICAN STATE BANK	67.60	DIRECT DEPOSIT FEES

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R.L. ANDERSON INTER INC.	258.04	BUS SUPPLIES
ANDERSON TILES	71.35	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	203.04	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	8,677.10	ATHLETIC SUPPLIES
ATLAS PEN & PENCIL	346.81	103 INSTRUCTIONAL SUPPLIES
BIG COUNTRY REST. SERV.	1,671.84	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	12.00	BUS REPAIRS
RAGAN COMMUNICATIONS	29.95	ADMIN. SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,435.60	CAFETERIA SUPPLIES
BRANDED FENCE CONTRACTOR	24.82	BUILDING SUPPLIES
BROTHER INTERNATIONAL COF	37.99	106 OFFICE SUPPLIES
BSN CORPORATION	6,371.67	ATHLETIC ADDITION
BUNKLEY ELECTRIC CO., INC.	622.50	CONTRACTED SERVICE
CARLS AUTO SUPPLY	303.36	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	113.95	001 INSTRUCTIONAL SUPPLIES
CATERVEND	25.95	ADMIN SUPPLIES
CDW GOVERNMENT, INC.	275.44	OFFICE SUPPLIES
CENTRAL XCHANGE	986.40	CONTRACTED SERVICE
CENTRAL RESTAURANT PRODL	94.75	CAFETERIA SUPPLIES
CEV MULTIMEDIA	1,190.75	VOCATIONAL SUPPLIES
CHICK-FIL-A	6,244.50	CAFETERIA SUPPLIES
CHICKEN EXPRESS	150.00	MEALS FOR SOCCER
CINTAS CORP. #439	501.38	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	3,776.91	JANITORIAL SUPPLIES
CITY OF ABILENE	3,464.10	WATER BILL
D.A.T.A.	1,855.06	CONTRACTED SERVICE
DOMINO'S PIZZA	1,369.50	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	200.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	979.98	CAFETERIA SUPPLIES
EUROSPORT	90.98	SOCCER SUPPLIES
EVERBIND	558.90	041 INSTRUCTIONAL SUPPLIES
FOLLETT LIBRARY RESOURCES	441.26	001 LIBRARY SUPPLIES
GANDY'S DAIRY	9,975.20	CAFETERIA SUPPLIES
GRAYBAR COMPANY	92.86	BUILDING SUPPLIES
HAMILTON SUPPLY	24.04	GROUNDS SUPPLIES
HARBOR FREIGHT TOOLS	31.42	041 BUILDING SUPPLIES
HARCOURT ASSESSMENT, INC	3,804.82	101 COUNSELING SUPPLIES
HARTNETT WHOLESALE FOOD	19,099.31	CAFETERIA SUPPLIES
HONEYWELL INTL. INC.	252.00	BUILDING SUPPLIES 001
HYDROTEX	347.50	BUS SUPPLIES
INCA FIRE ALARM, INC.	262.50	CONTRACTED SERVICE
INGRAM ENTERPRISES L.P.	1,256.88	BUILDING SUPPLIES
INNOVATIVE BUSINESS SYSTEM	64.73	CONTRACTED SERVICE
INSTA LEARN	95.54	101 INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CEN	118.23	001 INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES	119.90	BUS SUPPLIES
JNL LLC	12.50	ADMIN SUPPLIES
K & G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	11,109.94	CAFETERIA SUPPLIES
KEY CITY WAREHOUSE SALES (116.28	BUILDING SUPPLIES

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KEYTEC, INC	110.00	001 INSTRUCTIONAL SUPPLIES
LAKESHORE LEARNING MAT.	735.30	106 INSTRUCTIONAL SUPPLIES
LEARNING WRAP-UPS INC.	299.80	103 INSTRUCTIONAL SUPPLIES
LEVRETS OFFICE MACHINES	77.95	001 OFFICE SUPPLIES
THE LIBRARY STORE	162.09	001 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	26.90	001 LIBRARY SUPPLIES
LONE STAR LEARNING	236.48	103 INSTRUCTIONAL SUPPLIES
LOWES	298.94	BUILDING SUPPLIES
MALONE SAFE AND LOCK	72.00	BUILDING SUPPLIES
MENTORING MINDS	388.42	101 INSTRUCTIONAL SUPPLIES
MORRISON SUPPLY CO.	63.94	BUILDING SUPPLIES
MR. BURGER	700.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,466.97	CAFETERIA SUPPLIES
MUELLER INC.	16.50	BUILDING SUPPLIES
MYSTIC OZARK WATER CO.	25.85	ADMIN SUPPLIES
NASCO	163.64	001 INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	470.00	COUNSELING SUPPLIES
NSYNC SERVICES, INC.	1,036.08	PHONE EQUIPMENT
OFFICE DEPOT	1,868.40	MISC SUPPLIES
OFFICE MAX CREDIT PLAN	39.22	TECHNOLOGY SUPPLIES
ORIENTAL TRADING CO.	99.87	041 INSTRUCTIONAL SUPPLIES
PACK N' MAIL	59.73	BAND SUPPLIES
THE PAINT CENTER	356.96	BUILDING SUPPLIES
PERMA-BOUND	8,275.26	041 LIBRARY SUPPLIES
PITSCO	49.00	001 INSTRUCTIONAL SUPPLIES
PIZZA HUT	749.98	CAFETERIA SUPPLIES
PRECISION UNLIMITED, INC.	1,291.33	CONTRACTED SERVICE
PRO-ED	44.00	101 COUNSELING SUPPLIES
PROFESSIONAL FOOD SYSTEM	211.64	CAFETERIA SUPPLIES
PRO LOOK SPORTS CORP	2,200.00	ATHLETIC SUPPLIES
PROVANTAGE	347.78	103 INSTRUCTIONAL SUPPLIES
QUALITY TRAILER & CENTURY	334.38	VOCATIONAL SUPPLIES
RADIO SERVICES	235.00	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	652.50	OFFICE SUPPLIES
SCHAEFFER MFG. CO.	139.80	BUS SUPPLIES
SHERWIN WILLIAMS CO.	58.48	BUILDING SUPPLIES
SPECIALIZED BALSA WOOD LLC	340.79	103 INSTRUCTIONAL SUPPLIES
SPORTIME	321.98	103 INSTRUCTIONAL SUPPLIES
SPORTIME	1,275.52	106 INSTRUCTIONAL SUPPLIES
SPORTS IMPORTS, INC.	961.20	HS CONSTRUCTION
THE STAMP GUY	179.20	041 AWARDS
SUDDENLINK	119.40	CONTRACTED SERVICE
SUPERIOR INSTALLATION CO. II	900.00	JH BLEACHER REPAIR
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TASB, INC.	850.00	POLICY SUPPORT
TAYLOR ELECTRIC COOP	33,337.92	ELECTRIC BILL
TEACHER CREATED RESOURCI	19.99	001 LIBRARY SUPPLIES
TEACHER'S DISCOVERY	242.77	001 INSTRUCTIONAL SUPPLIES
TEXAS ASSN OF SCHOOL BUS.	285.00	CONFERENCE REGISTRATION
TEXAS ASSN OF SCHOOL BUS.	270.00	CLASS REGISTRATION

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TONER TIGER	575.25	TONER SUPPLIES
TRANE COMPANY	75.00	041 CONTRACTED SERVICE
ATMOS ENERGY	27,476.73	GAS BILL
UNITED SUPERMARKET	283.13	MISC SUPPLIES
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	20.23	VOCATIONAL SUPPLIES
WORTHINGTON CONTRACT FUI	2,429.35	ATHLETIC SUPPLIES
XEROX CORPORATION	199.52	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	1,857.38	CONTRACTED SERVICE
ZENTNER'S DAUGHTER STEAKH	250.00	MEALS FOR SOCCER

PRESIDENT

SECRETARY

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DATE