

BILLS FOR BOARD APPROVAL
DECEMBER 10, 2007

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE AUTO GLASS	225.00	BUS SUPPLIES
ALEDO I.S.D.	385.00	ACADEMIC TOURN. FEE
AREA IV F.F.A.	60.00	FFA CONTEST FEE
A T & T MOBILITY	725.72	CONTRACTED SERVICE
BEAGNYAM, AZZIE	30.00	OFFICIAL
BIRDVILLE ISD	67.15	PLAYOFF EXPENSE
DERYL BLACK WELDING	241.23	VOCATIONAL SUPPLIES
BRUINGTON, JOEY	50.00	OFFICIAL
CARTER, DON	50.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	500.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	1,700.00	TRACTOR RENTAL
CASH	25.00	ECDC LUNCH CHANGE
CENTRAL XCHANGE	193.20	CONTRACTED SERVICE
CENTRAL XCHANGE	300.00	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	2,211.68	COLLECTIONS FEE
CHICKEN EXPRESS	650.00	MEALS FOR FOOTBALL
CISCO FFA	200.00	VOCATIONAL MEALS
RENEE CLARK	120.00	UIL MEALS
COMANCHE I.S.D.	850.00	TICKET SALES 11/9
COOPER HIGH SCHOOL	250.00	BOYS SOCCER FEE
COOPER HIGH SCHOOL	250.00	SOCCER FEE
JIM CORBIN	234.28	SCOUTING
CORNELIUS, MICKEY	300.00	SOCCER FEE
COUNTRY DELI	152.00	MEALS FOR BASKETBALL
DAVIS, NADINE	275.25	106 TRAVEL EXPENSES
DAVIS, NADINE	22.69	INSTRUCTIONAL SUPPLIES
DE LEON ISD	150.00	FEE FOR BASKETBALL
DELEK MARKETING & SUPPLY LP	9,721.36	FUEL
DELEK MARKETING & SUPPLY LP	10,635.93	FUEL
DIAZ, YEVETTE	108.80	101 LUNCH ACCOUNT
DIRECT ENERGY BUSINESS SERVIC	4,200.27	ELECTRIC BILL
DRAMATIST PLAY SERVICE	30.00	DRAMA FEE
EDUCATION SERVICE CENTER	60.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	60.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	40.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	40.00	WORKSHOP FEE
EULA HIGH SCHOOL	175.00	SOFTBALL FEE
EULA HIGH SCHOOL	125.00	J.V. SOFTBALL FEE
CLAY EWELL EDUCATIONAL SERVIC	40.00	VOCATIONAL CONTEST
FRANCOTYP-POSTALIA, INC.	124.50	CONTRACTED SERVICE
FRANCOTYP-POSTALIA, INC.	113.85	CONTRACTED SERVICE
RANDY GILLUM	180.00	MEALS FOR STUDENTS
RANDY GILLUM	90.00	VOCATIONAL MEALS
RANDY GILLUM	150.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
TONY GONZALES	40.00	OFFICIAL
GOTTA GO EXPRESS	3,731.16	BUS FOR PLAYOFF
GRAHAM ISD	62.58	PLAYOFF EXPENSE

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GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
JEFF GROBAN	35.00	OFFICIAL
HAMPTON INN	105.93	ROOMS FOR SOFTBALL
HARRISON, KENDALL	50.00	001 CHEER
HARRISON, KENDALL	120.00	CHEERLEADER MEALS
HARRISON, KENDALL	120.00	001 CHEER
HARRISON, KENDALL	120.00	001 CHEER
HOME PLATE DINER	179.64	MEALS FOR BASKETBALL
DUKE HUSTON	40.00	OFFICIAL
INGRAM CLEANERS	1,044.63	BAND SERVICES
INTERSTATE ALL BATTERY CENTER	382.68	INSTRUCTIONAL SUPPLIES
PAUL JENSEN	119.61	041 OFFICE SUPPLIES
JERRY WEEMS ELECTRIC INC.	821.87	CONTRACTED SERVICE
JERRY WEEMS ELECTRIC INC.	221.33	CONTRACTED SERVICE
JERRY WEEMS ELECTRIC INC.	1,616.51	JH BAND HALL
BRUCE JONES	100.00	BASKETBALL OFFICIAL
JOSHUA ISD	100.00	BASKETBALL FEE
KERLEY, MICHAEL	189.20	TRAVEL EXPENSE
LANGE, LAURA	40.00	001 CPR TRAINING
LEARNING A-Z	59.95	106 LICENSE
LITTLE CAESARS	137.06	BASKETBALL MEALS
LUNNEY, MICHAEL	800.00	MEALS FOR BAND
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	333.49	BAND SUPPLIES
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	250.00	BAND MEALS
MARTUS, CARISSA	250.00	BAND FEE
MARTIN, RACHEL	250.00	BAND FEE
MCMILLAN, LUKE	250.00	BAND MEALS
MCMILLAN, LUKE	250.00	MEALS FOR BAND
MCVAY, CODY	1,170.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	500.00	CONTRACTED SERVICE
MIDWEST BIOSERVICE CO.	642.50	001 CONTRACTED SERVICE
MONAHANS HIGH SCHOOL	130.00	SWIM MEET
MR. BURGER	234.00	CAFETERIA SUPPLIES
MR. BURGER	850.00	CAFETERIA SUPPLIES
MUSICIANS FRIEND	530.91	104 INSTRUCTIONAL SUPPLIES
NELSON, JOE	100.00	TRAVEL EXPENSE
NTS COMMUNICATIONS	1,513.65	CONTRACTED SERVICE
BELINDA O'NEIL	71.96	101 OFFICE SUPPLIES
ORTIZ, MARTIN	700.00	METAL WORK AT HS
PARKER, BRETT	30.00	OFFICIAL
PIERCE, MASON	30.00	OFFICIAL
PLEASANT, THOMAS	35.00	OFFICIAL
PLEASANT, THOMAS	100.00	OFFICIAL
POSTMASTER	123.00	STAMPS
PROMETHEAN, INC.	1,500.00	TRAINING
REECE, JENNIFER	832.50	BAND CLINICIAN

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REGION 16 ATSSB	120.00	BAND FEE
REGION 16 ATSSB	330.00	BAND FEE
HUGH SANDIFER	20.00	FUEL
HUGH SANDIFER	160.00	MEALS FOR COACHES
JERRY SARTOR PLUMBING	1,187.50	041 BAND HALL
SCHUMACHER, RANCE	85.00	OFFICIAL
SHARP, JULIE	110.00	OFFICIAL
SHELL	677.84	FUEL
ANGELA SMITH	19.00	FUEL
SMITH, WILLIAM	1,550.00	CONTRACTED SERVICE
SONIC	140.00	MEALS FOR BASKETBALL
SONIC	767.73	MEALS FOR FOOTBALL
SONIC	70.58	MEALS FOR BASKETBALL
SONIC	70.00	MEALS FOR BASKETBALL
SONIC	121.44	MEALS FOR SWIM TEAM
STEVENS, JAMES	9.75	LUNCH ACCOUNT REFUND
SUBWAY	315.00	MEALS FOR BASKETBALL
SUMMERS, ELAINE	30.00	MEALS
SUPREME SECURITY SERVICE	130.00	SECURITY
SUTTON, RAY	550.00	BUILDING SUPPLIES
SWEETWATER I.S.D.	-96.00	ENTRY FEE FOR TENNIS
TA'MOLLYS	165.00	CAFETERIA SUPPLIES
TA'MOLLYS	165.00	CAFETERIA SUPPLIES
TA'MOLLYS	165.00	CAFETERIA SUPPLIES
TARLETON STATE UNIV	150.00	BAND FEE
TARLETON STATE UNIV	350.00	BAND FEE
TAYLOR COUNTY EXTENSION OFFI	100.00	REGISTRATION
TEXAS ASSOCIATION OF SOCCER C	30.00	NICHOLAS PERTUIT DUES
THE CROWE GROUP INC.	22,500.00	INT/MS. ADDITION
TURNER, JOHURA	85.00	OFFICIAL
UNITED INVITATIONAL GIRLS SOCC	250.00	GIRLS SOCCER
VAUGHN, TOMMY	528.66	041 TRAVEL
VERASTEGUI,FREDDY	500.00	BAND FEE
WALMART COMMUNITY BRC	1,209.06	INSTRUCTIONAL
WASHINGTON, DANNY	100.00	OFFICIAL
WATKINS, DAVID	30.00	OFFICIAL
WELCH, STEVE	50.00	OFFICIAL
WEST TEXAS FILTERS, INC.	627.50	CONTRACTED SERVICE
WEST TEXAS PEST CONTROL	475.00	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WRIGHT, LUCAS	70.00	OFFICIAL
WYLIE F.F.A.	240.00	FFA FEES
WYLIE F.F.A.	195.00	FFA FEES
WYLIE F.F.A.	75.00	FFA FEE
YOUNGBLOOD, RICKY	70.00	OFFICIAL
ABC DOOR SERVICE	506.00	103 BUILDING SUPPLIES
ABILENE ELECTRIC MOTOR	125.00	BUILDING SUPPLIES
ABILENE FIRE EQUIPMENT	135.00	HS ADDITION
ABILENE LUMBER INC	352.99	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	558.48	JANITORIAL SUPPLIES

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ABILENE WINNELSON CO.	626.62	BUILDING SUPPLIES
ACADEMIC SPECIALTIES TEXAS, INC	5,280.00	HS CONSTRUCTION
ACT	1,152.50	041 COUNSELOR SUPPLIES
AIRGAS-SOUTHWEST	1,599.25	BUILDING SUPPLIES
A.J. ENTERPRISES	1,263.27	BUS REPAIR
ALTIUS	565.00	ATHLETIC SUPPLIES
AMAZON.COM	79.00	INSTRUCTIONAL SUPPLIES
BAYMOUNT INN	113.88	VOCATIONAL TRAVEL
BEST PRICE	880.00	INSTRUCTIONAL SUPPLIES
BUDGET	615.02	TRUCK RENTAL FOR BAND
COMFORT INN	401.25	VOCATIONAL TRAVEL
EAGLE	118.95	TECHNOLOGY
HOLIDAY INN	81.32	ROOM FOR CROSS COUNTRY
HOMEWOOD	559.35	ROOM FOR TRAINING
HOPE FOUND	44.95	STAFF DEVELOPMENT
MWAVE	225.56	TECHNOLOGY
MWAVE.COM	70.53	TECHNOLOGY
NOVELL	1,300.00	SUPPORT FEE
SHERATON	93.55	106 TRAVEL EXPENSE
ATHLETIC SUPPLY, INC.	3,230.57	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	437.25	CAFETERIA SUPPLIES
AUTO-GRAPHICS, INC.	500.00	CONTRACTED SERVICE
BARCHARTS	60.00	041 COUNSELING SUPPLIES
BEAL APPLIANCE AND PARTS CENT	649.00	CAFETERIA SUPPLIES
BEST BUY GOV/ED LLC	597.96	001 INSTRUCTIONAL SUPPLIES
BIG COUNTRY REST. SERV.	345.55	CONTRACTED SERVICE
BIG COUNTRY SCHOOL ADM.	115.00	FALL RETREAT REGISTRATION
BIG COUNTRY TIRE, INC.	242.40	BUS REPAIR
BLUE BELL CREAMERIES, L.P.	1,280.55	CAFETERIA SUPPLIES
BOOKS A MILLION.COM	211.90	103 INSTRUCTIONAL SUPPLIES
BORDER STATES SUPPLY CHAIN	1,214.23	TECHNOLOGY
MIKE BOUNDS TOWING & RECOVER	147.50	CONTRACTED SERVICE
CARDINALS SPORT CENTER	1,589.20	BASKETBALL SUPPLIES
CARLS AUTO SUPPLY	172.76	BUS SUPPLIES
CDW GOVERNMENT, INC.	4,829.82	101 INSTRUCTIONAL SUPPLIES
CENTRAL RESTAURANT PRODUCTS	491.96	CAFETERIA EQUIPEMENT
CENTRAL APPRAISAL DISTRICT	35,494.79	TAX FEE
CHICKEN EXPRESS	85.00	MEALS FOR BOYS BASKETBALL
CHICK-FIL-A	7,003.00	CAFETERIA SUPPLIES
CINTAS CORP. #439	756.60	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	957.99	JANITORIAL SUPPLIES
CITY OF ABILENE	4,754.88	WATER BILL
CLOUD PRINTING COMPANY	234.10	NURSE SUPPLIES
CREATIVE PRESENTATIONS, INC.	13,364.00	TECHNOLOGY
CURTIS COMPANY	856.00	106 LIBRARY SUPPLIES
DALLAS MIDWEST CO.	440.80	001 INSTRUCTIONAL SUPPLIES
DAVIS, KINARD & CO.	17,800.00	CONTRACTED SERVICE
DELL USA L.P.	5,262.85	COMPUTER SUPPLIES
DEMCO	499.01	103 LIBRARY SUPPLIES
DESTINATION IMAGINATION, INC.	641.00	103 INSTRUCTIONAL SUPPLIES

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DOMINO'S PIZZA	1,776.50	CAFETERIA SUPPLIES
EARLY I.S.D.	200.00	GIRLS VARSITY FEE
EBSCO	246.40	103 SUBSCRIPTIONS
EDDIE'S GLASS MASTERS AUTO GL	77.80	BUS REPAIRS
EDUCATIONAL RECORD CTR.	92.37	101 INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	983.48	CAFETERIA SUPPLIES
ETA CUISENAIRE	29.65	101 INSTRUCTIONAL SUPPLIES
THE GALE GROUP	97.50	001 LIBRARY SUPPLIES
GANDY'S DAIRY	9,078.27	CAFETERIA SUPPLIES
GOPHER SPORTS	210.18	041INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	318.24	BUILDING SUPPLIES
HAND TRUCKS R US	239.90	001 CHOIR SUPPLIES
HARTNETT WHOLESALE FOOD	15,173.40	CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
INGRAM ENTERPRISES L.P.	726.50	INT GROUNDS
INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	97.92	001 OFFICE SUPPLIES
K G JANITORIAL SERVICE	3,550.00	CONTRACTED SERVICE
K & V PROMOTIONS	1,339.28	CHRISTMAS FOR STAFF
BEN E. KEITH FOODS	13,513.66	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	179.00	106 INSTRUCTIONAL SUPPLIES
LAMINATOR WAREHOUSE	234.97	101 INSTRUCTIONAL SUPPLIES
LEVRETS OFFICE MACHINES	179.95	ADMIN. SUPPLIES
LIFETIME MEMORY	479.50	TECHNOLOGY SUPPLIES
LONG'S ELECTRONICS	3,360.99	BAND SUPPLIES
MALONE SAFE AND LOCK	51.25	001 BUILDING SUPPLIES
MERKEL ISD	150.00	SOFTBALL TOURN.
MR. BURGER	550.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,470.08	CAFETERIA SUPPLIES
MUFFLER SHOPPE	389.90	BUS SUPPLIES
MUSIC IN MOTION	232.55	101 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	946.26	001 OFFICE SUPPLIES
ORIENTAL TRADING CO.	1,714.45	INSTRUCTIONAL SUPPLIES
OVERLY NIFTY LLC	128.00	ATHLETIC SUPPLIES
PACK N' MAIL	216.06	041 INSTRUCTIONAL SUPPLIES
PENDER MUSIC CO.	53.04	BAND SUPPLIES
PERMA-BOUND	860.78	001 LIBRARY SUPPLIES
PITSCO	253.26	101 INSTRUCTIONAL SUPPLIES
PIZZA HUT	1,003.00	CAFETERIA SUPPLIES
PRECISION DATA PRODUCTS	711.40	001 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	14,940.00	CONTRACTED SERVICE
PROFESSIONAL FOOD SYSTEM	297.85	CAFETERIA SUPPLIES
RENAISSANCE LEARNING, INC.	1,033.25	101 LIBRARY SUPPLIES
RIGBY EDUCATION	310.20	101 INSTRUCTIONAL SUPPLIES
SAM'S CLUB	2,234.92	MISC SUPPLIES
SAN ANGELO I.S.D.	250.00	FEE FOR SOCCER
SCHOOL OUTFITTERS	191.76	001 INSTRUCTIONAL SUPPLIES
SCHOOL NURSE SUPPLY INC	263.00	BUILDING SUPPLIES
SCHOOL SPECIALTY INC.	17.91	106 INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	120.80	BUILDING SUPPLIES

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SHI GOVERNMENT SOLUTIONS	60.30	BAND SUPPLIES
SLOSSON EDUCATIONAL PROD	46.00	103 INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPME	15.75	GROUNDS SUPPLIES
SONIC	751.18	MEALS FOR FOOTBALL TEAM
SPECTRUM CORP.	10,800.00	041 CONSTRUCTION
SPECTRUM CORP.	24,400.00	HS SCOREBOARD
SUDDENLINK	119.40	CONTRACTED SERVICE
SUPER DUPER INC.	131.85	106 INSTRUCTIONAL SUPPLIES
SWIM SHOPS OF THE SOUTHWEST	1,742.75	001 ATHLETIC SUPPLIES
TACO BELL 021080	75.48	MEALS FOR BOYS BASKETBALL
TA'MOLLYS	165.00	CAFETERIA SUPPLIES
TASB, INC.	3,475.81	DUES
TAYLOR ELECTRIC COOP	54,076.68	ELECTRIC BILL
TEXAS ASSN SCH. ADMINISTRATOR	145.00	REGISTRATION
TEXAS POTTERY & CLAY CO.	123.05	041 INSTRUCTIONAL SUPPLIES
TITTLE LUTHER PART.	61.08	A/E FEE
TRANE COMPANY	300.00	CONTRACTED SERVICE 101
ATMOS ENERGY	2,311.52	GAS BILL
UNITED SUPERMARKET	1,334.04	ATHLETIC SUPPLIES
U.S. GAMES	623.20	101/106 INSTRUCTIONAL SUPPLIES
VERTICAL ALLIANCE GROUP, INC	187.00	CONTRACTED SERVICE
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WENGER CORP.	2,301.00	BAND SUPPLIES
WEST MUSIC	65.83	101 INSTRUCTIONAL SUPPLIES
H.W. WILSON CO.	440.00	CONTRACTED SERVICE
WIRELESS GENERATION	3,495.00	101 INSTRUCTIONAL SUPPLIES
WOODBURN PRESS LTD	467.50	041 COUNSELING SUPPLIES
WYLIE I.S.D.	3,500.00	DISTRICT EXPENSES
XEROX CORPORATION	2,592.98	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	778.00	103 INSTRUCTIONAL SUPPLIES
YOUNG AUDIENCES OF ABILENE	1,600.00	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE