

BILLS FOR BOARD APPROVAL  
AUGUST 11, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
ALBANY I.S.D.	700.00	FEE REFUND
ALVAREZ, REY JR	250.00	TRAVEL
GE MONEY BANK/AMAZON	368.87	STAFF DEVELOPMENT
ATSSB	105.00	001 BAND FEE
A T & T MOBILITY	665.58	CONTRACTED SERVICE
RICKY BACON	250.00	TRAVEL
TERRY DON BARRINGTON	250.00	TRAVEL
CARSON, DARREN	75.00	MEALS FOR CONFERENCE
CARSON, DARREN	100.00	MEALS FOF FFA
CARSON, DARREN	100.00	TRAVEL
CASEY & CO.	2,100.00	CONTRACTED SERVICE
CASEY & CO.	3,000.00	HS PARKING SIDEWALKS
JOHN D. CASEY CONSTRUCTION	2,450.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	1,750.00	HS PARKING SIDEWALKS
JOHN D. CASEY CONSTRUCTION	2,000.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	150.00	CONTRACTED SERVICE
CDW GOVERNMENT, INC.	11,520.00	COMPUTER SUPPLIES
CENTER FOR PUBLIC MANAGE	240.00	ADMIN FEE
JIM CORBIN	250.00	TRAVEL
JEFF CRIDER	250.00	TRAVEL
DIRECT ENERGY BUSINESS SERVICES	5,616.32	ELECTRIC BILL
ROB DYSON	400.00	001 CONTRACTED SERVICE
MICHAEL ELLIOTT	250.00	TRAVEL
EZ WELDING	950.00	GOAL POSTS
FRANKLIN, ROY	2,340.37	CONTRACTED SERVICE
RANDY GILLUM	100.00	TRAVEL
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
TERRY HAGLER	250.00	TRAVEL
KERRY HIBBITTS	250.00	TRAVEL
HURST, LUKE	250.00	TRAVEL
JSK MUSIC	850.00	BAND SUPPLIES
KNIGHT CARPET	4,197.68	BUILDING SUPPLIES
LANG, EDDIE	250.00	TRAVEL
LUNNEY, MICHAEL	305.41	BAND SUPPLIES
CLAY MARTIN	250.00	TRAVEL
MOCK, PAUL	250.00	TRAVEL
MUNSHOWER, PAUL JR	250.00	TRAVEL
NTS COMMUNICATIONS	1,511.71	CONTRACTED SERVICE
J.W. PEPPER & SON, INC.	1,478.82	BAND SUPPLIES
RUSSELL PERKINS	250.00	TRAVEL
PERTUIT, NICHOLAS	250.00	TRAVEL
GERALD PHILLIPS	4.96	101 BUILDING SUPPLIES
RUEHLING, ROBERT	266.90	CONTRACTED SERVICE

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GREGG RUFFIN	250.00	TRAVEL
SALLY'S PRINTING & MAIL	58.61	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	1,393.26	ADMIN SUPPLIES
HUGH SANDIFER	250.00	TRAVEL
SCHWARTZ & EICHELBAUM, P.C.	215.00	CONFERENCE FEE
CAROL SMITH	188.68	WORKSHOP EXPENSE
KELLY SMITH	250.00	TRAVEL
Spradlin, Tony	8.00	TRAVEL EXPENSE
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, RAYMOND	300.00	001 CONTRACTED SERVICE
TEXAS COURTS & WINDSCREE	1,500.00	BUILDING SUPPLIES
TEXAS ELEM. PRIN. ASSN.	303.00	DEBBIE LAMBERT REGISTRATION
TEXAS MUSIC EDUCATORS	520.00	001 BAND FEE
SHAUNI VAUGHN	75.00	CONF. TRAVEL
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
A-1 STARTER & ALTERNATOR	49.95	BUS SUPPLIES
A-TOWN/HI-TECH, INC.	60.00	103 CONTRACTED SERVICE
ABBOTT FLOOR COMPANY, INC.	7,650.00	HS GYM FLOOR
ABC DOOR SERVICE	714.00	CONTRACTED SERVICE
ABILENE FIRE EQUIPMENT	2,528.45	BUILDING SUPPLIES
ABILENE LUMBER INC	606.90	HS PARKING
ABILENE MAINTENANCE SUPP	871.40	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	433.43	BUILDING SUPPLIES
ABILENE RENTAL CENTER	616.82	CONTRACTED SERVICE
ABILENE WINNELSON CO.	334.79	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	5,093.90	CONTRACTED SERVICE
ACCURATE LABEL DESIGNS INC	99.95	103 INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	1,190.37	BUS REPAIRS
RICARDO ALANIZ	93.00	CONTRACTED SERVICE
AMERICAN STATE BANK	65.20	ACH FEES
ATHLETIC SUPPLY, INC.	1,240.00	001 AWARDS
ATOMIC LEARNING	1,400.70	RENEWAL FEE
WILLIAM C. BEDNAR	547.50	LEGAL FEE
BIBLE HARDWARE INC	26.68	BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	8,828.24	CONTRACTED SERVICE
BIG COUNTRY SCHOOL ADM.	1,207.60	ADMIN CONF.
BIG COUNTRY TIRE, INC.	308.84	BUS SUPPLIES
CARLS AUTO SUPPLY	105.13	BUS SUPPLIES
CENTRIFUGE SOLUTIONS LLC	8,825.00	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	1,396.17	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	224.10	ADMIN SUPPLIES
EDDIE'S GLASS MASTERS AUTO GLASS	229.75	BUS SUPPLIES
EDUCATION SERVICE CENTER	710.00	STAFF DEVELOPMENT
EDUCATION SERVICE CENTER	850.00	TECHNOLOGY SUPPLIES
EXXON MOBIL FLEET	53.52	FUEL

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FLORIDA MICRO, LLC	3,456.86	COMPUTER SUPPLIES
RANDY GILLUM	253.47	TRAVEL EXPENSES
GOINS CRANE SERVICE, INC.	682.60	GROUPS SUPPLIES
GRAYBAR COMPANY	245.04	BUILDING SUPPLIES
HAMILTON SUPPLY	58.59	GROUPS SUPPLIES
HANNER CHEVROLET	45.90	CONTRACTED SERVICE
HARRIS ACOUSTICS	323.52	BUILDING SUPPLIES
HARTNETT WHOLESALE FOOD	90.36	041 CAFETERIA SUPPLIES
INGRAM CONCRETE LLC	12,890.63	HS PARKING
JARED INGRAM	156.00	CONTRACTED SERVICE
INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	139.90	BUS SUPPLIES
INTERSTATE BATTERIES	34.95	BUS SUPPLIES
JACKSON BROS. FEED& SEED	298.65	GROUPS SUPPLIES
JERRY WEEMS ELECTRIC	1,804.42	CONTRACTED SERVICE
JORDAN PAVING	170,475.99	HS PARKING LOT
LAWRENCE HALL CHEVROLET	82.00	BUS REPAIRS
LOCKFAST INC.	188.63	106 INSTRUCTIONAL SUPPLIES
MALONE SAFE & LOCK	7.75	BUILDING SUPPLIES
MCCARTY EQUIPMENT CO.	51.08	BUILDING SUPPLIES
MORRISON SUPPLY CO.	22.42	BUILDING SUPPLIES
MUELLER INC.	300.82	BUILDING SUPPLIES
THE MUFFLER SHOP	141.75	BUS REPAIRS
MONDO USA	142,515.20	HS TURF
MYSTIC OZARK WATER CO.	26.60	CONTRACTED SERVICE
NASCO	30.02	106 INSTRUCTIONAL SUPPLIES
NEVCO	373.00	STADIUM REPAIRS
OFFICE DEPOT	322.03	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	123.32	OFFICE SUPPLIES
OFFICE MAX CREDIT PLAN	67.89	106 SUPPLIES
PACK N' MAIL	70.09	BAND SUPPLIES
THE PAINT CENTER	196.07	101 BUILDING SUPPLIES
PLASTIC WHOLESALE PLUMBING	51.48	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	1,928.18	106 CONTRACTED SERVICE
PROFESSIONAL FOOD SYSTEM	7.35	CAFETERIA EXPENSE
ROBERTS TRUCK CENTER	79.12	BUS REPAIRS
SAF-T-NET	640.00	RENEWAL FEE
SCIENCE KIT LLC	821.98	001 INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	80.08	BUILDING SUPPLIES
SKYWARD	905.00	CONTRACTED SERVICE
SOUTHERN COMPUTER WAREHOUSE	3,780.48	COMPUTER SUPPLIES
SPORTS IMPORTS, INC.	216.00	VOLLEYBALL SUPPLIES
STARK CONSTRUCTION CO. INC.	2,850.00	HS PARKING LOT
SUBSCRIPTION SERVICES OF AMERICA	17.95	103 LIBRARY SUBSCRIPTION
SUDDENLINK	199.00	CONTRACTED SERVICE

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SUPREME SCHOOL SUPPLY CO.	13.45	103 INSTRUCTIONAL SUPPLIES
TASB, INC.	255.00	LEADERSHIP TRAINING
TAYLOR ELECTRIC COOP	54,050.90	ELECTRIC BILL
TECH DEPOT	11,605.62	COMPUTER SUPPLIES
TEMPLETON EQUIPMENT CO.	45.00	BUILDING SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	705.62	BUILDING SUPPLIES
TITTLE LUTHER PARTNERSHIP	1,180.00	HS STADIUM
TRANE COMPANY	225.00	CONTRACTED SERVICE
ATMOS ENERGY	29.25	GAS BILL
UNITED SUPERMARKET	25.28	CAFETERIA SUPPLIES
WEST TEXAS CHILL WATER SPEC.	540.00	CONTRACTED SERVICE
WEST TEXAS FILTERS, INC.	2,649.06	BUILDING SUPPLIES
WILLIS SUPPLY CO.	504.50	JANITORIAL SUPPLIES
THE WON-DOOR CORPORATION	697.55	BUILDING SUPPLIES
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	365.06	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE