

BILLS FOR BOARD APPROVAL

JULY 14, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE RENTAL CENTER	460.25	BUILDING SUPPLIES
AIRGAS-SOUTHWEST	3400.00	AED
ALBERTSON'S	25.78	
A T & T MOBILITY	2.06	CONTRACTED SERVICE
BAKER DISTRIBUTING CO.	185.70	JANITORIAL SUPPLIES
BEASLEY, STEVE	200.00	MEAL FOR STAFF
CHARLIE BESHESSE	5500.00	REPAIR PAVING
BLUE BELL CREAMERIES, L.P.	242.39	CAFETERIA SUPPLIES
CASEY & CO.	2940.00	PARKING LABOR
JOHNNY D. CASEY	1200.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	1650.00	CONTRACTED SERVICE
CATTILAC STYLE	51.00	VOCATIONAL SUPPLIES
KIM CHEEK	260.25	104 MEALS & MILEAGE
KIM CHEEK	15.00	G/T TRAVEL
CHICK-FIL-A	137.50	CAFETERIA SUPPLIES
CITY OF ABILENE	4810.34	WATER BILL
KRISTY DAVIS	350.25	TRAVEL EXPENSE
DIRECT ENERGY BUSINESS SERVICES	6617.31	ELECTRIC BILL
ENGLERT, DADRA	82.00	ESL TEST FEE
ENPROTEC, INC.	8594.10	HS PARKING
ENPROTEC, INC.	4384.71	HS STADIUM TURF
GANDY'S DAIRY	408.17	CAFETERIA SUPPLIES
RANDY GILLUM	100.00	TRAVEL EXPENSES
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
HARTNETT WHOLESALE FOOD	2348.09	CAFETERIA SUPPLIES
HUNT, MAGGIE	225.00	TRAVEL EXPENSE
INGRAM, JARED	96.00	CONTRACTED SERVICE
INGRAM CLEANERS	543.30	BAND REPAIRS
JERRY WEEMS ELECTRIC INC.	494.71	CONTRACTED SERVICE
K-G JANITORIAL SERVICE	72.00	CONTRACTED SERVICE
KEENUM, STEVE	189.73	LEADERSHIP WORKSHOP
BEN E. KEITH FOODS	569.97	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	981.25	CONTRACTED SERVICE
KING MUSIC COMPANY	521.86	BAND SUPPLIES
DEBBIE LAMBERT	165.54	MILEAGE
LEGAL DIGEST	98.00	H.S. SUPPLIES
LOWE'S acct 8030	503.73	BUILDING SUPPLIES
MCMILLAN, LUKE	75.00	MEALS FOR BAND
MCMILLAN, LUKE	356.54	BAND REPAIRS
MCVAY, CODY	1625.00	CONTRACTED SERVICE
MCVAY, WILLIAM	15.00	TRAVEL EXPENSE
MR. BURGER	250.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	115.88	CAFETERIA SUPPLIES
NELSON, EMILY	30.00	CONTRACTED SERVICE
NELSON, JOE	201.39	PAINTING 001

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KEN NICHOLS	48.00	CONTRACTED SERVICE
NTS COMMUNICATIONS	1006.83	CONTRACTED SERVICE
PIZZA HUT	374.99	CAFETERIA SUPPLIES
ROBERTS TRUCK CENTER	96.08	BUS SUPPLIES
RUEHLING, ROBERT	109.90	CONTRACTED SERVICE
RUFFIN, ADRIENNE	225.00	TRAVEL EXPENSE
SALLY'S PRINTING & MAIL	117.00	JH NURSE
JERRY SARTOR PLUMBING	385.00	CONTRACTED SERVICE
SHELL	316.06	FUEL
SOUTHWEST EMBLEM CO.	158.50	001 AWARDS
SUDDENLINK	199.00	CONTRACTED SERVICE
SUTTON, RAYMOND	325.00	CONTRACTED SERVICE
TCASE	405.00	REGISTRATION
TEXAS GIRLS COACHES ASSN	320.00	COACHES DUES
TEXAS HIGH SCHOOL COACHES ASSOCIATIOI	1140.00	REGISTRATION & DUES
THOMSEN, LEANN	225.00	TRAVEL EXPENSE
ATMOS ENERGY	1216.15	GAS BILL
UNITED SUPERMARKET	85.26	VOCATIONAL SUPPLIES
WALMART COMMUNITY BRC	38.59	CAFETERIA SUPPLIES
WALMART COMMUNITY BRC	33.99	041 INSTRUCTIONAL SUPPLIES
WCTCOG	24.00	WORKSHOP FEE
WEST TEXAS PEST CONTROL	190.00	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC	238.00	001 VOCATIONAL SUPPLIES
YOUR IDEAS	1643.85	JH ACADEMIC AWARDS
A-1 STARTER & ALTERNATOR	325.00	BUS SUPPLIES
ABILENE AG SERVICE & SUPPLY	1934.26	GROUNDS SUPPLIES
ABILENE LUMBER INC	856.32	GROUNDS SUPPLIES
ABILENE MAINTENANCE SUPP	291.78	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	71.94	001 BUILDING SUPPLIES
ABILENE WINNELSON CO.	69.12	BUILDING SUPPLIES
ACP	84.15	101 LIBRARY SUPPLIES
ADVANCE BUSINESS EQUIP	538.00	ADMIN SUPPLIES
AIRGAS-SOUTHWEST	95.58	BUILDING SUPPLIES
A.J. ENTERPRISES	1877.41	BUS REPAIRS
ALL AMERICAN SPORTS CORP.	3956.77	CONTRACTED SERVICE
ALPHA LABS	551.20	101 BUILDING SUPPLIES
AMERICAN BAND ACCESSORIES LLC	2698.66	001 BAND SUPPLIES
AMERICAN STATE BANK	65.50	ACH SERVICES
ARBOR SCIENTIFIC	23.60	001 INSTRUCTIONAL SUPPLIES
AUDIOMETRIC CALIBRATION SERVICES	432.00	NURSE REPAIRS
B&H THE PROFESSIONAL'S SOURCE	21.40	001 LIBRARY SUPPLIES
WILLIAM C. BEDNAR	562.50	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	741.12	COOLER REPAIRS
BORDER STATES SUPPLY CHAIN	33.64	BUILDING SUPPLIES
BUSINESS PRINTING PLUS	567.20	CONTRACTED SERVICE
CARLS AUTO SUPPLY	505.42	BUS SUPPLIES

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CAROLINA BIOLOGICAL SUP.	559.55	001 INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	3788.52	TAX COLLECTION FEE
CENTRAL XCHANGE	1479.60	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	1814.16	JANITORIAL SUPPLIES
CITY OF ABILENE	135.00	SOFTBALL PLAYOFF FEE
CLOUD PRINTING COMPANY	278.10	101 OFFICE SUPPLIES
CONSERV FLAG CO.	76.95	101 BUILDING SUPPLIES
DELEK MARKETING & SUPPLY LP	5203.29	FUEL
DELL USA L.P.	924.44	COMPUTER SUPPLIES
DHARMA TRADING COMPAY	96.22	001 INSTRUCTIONAL SUPPLIES
DISCOUNT MAGAZINE SUB SERVICE	471.53	001 LIBRARY SUBSCRIPTIONS
EBSCO	1179.12	LIBRARY SUBSCRIPTIONS
EDDIE'S GLASS MASTERS AUTO GLASS	229.00	BUS REPAIRS
EDUCATIONAL INNOVATIONS, INC.	27.90	001 INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	723.00	BUS DRIVER TRAINING
EDUCATION SERVICE CENTER	1200.00	STAFF DEVELOPMENT
ELAN PUBLISHING CO, INC.	66.23	103 INSTRUCTIONAL SUPPLIES
FLINN SCIENTIFIC INC.	409.14	001 INSTRUCTIONAL SUPPLIES
FREY SCIENTIFIC CO.	24.80	001 INSTRUCTIONAL SUPPLIES
FROG PUBLICATIONS	657.80	101 INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	788.24	CAFETERIA SUPPLIES
GRAYBAR COMPANY	444.88	BUILDING SUPPLIES
GREENBELT GARDEN CENTER	15.96	LEARN & SERVE GRANT
HAMILTON SUPPLY	17.60	CONTRACTED SERVICE
HEAVY DUTY BUS PARTS INC	523.46	BUS SUPPLIES
INCA FIRE ALARM, INC.	2763.80	CONTRACTED SERVICE
INGRAM CONCRETE LLC	8318.00	GROUNDS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
JACKSON BROS. FEED& SEED	235.94	GROUNDS SUPPLIES
JOE'S UPHOLSTRY SHOP	52.00	ATHLETIC REPAIRS
JORDAN PAVING CORP.	182605.38	HS PAVING
KERLEY, MICHAEL B.	19.58	TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE INC	810.00	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	231.52	BUILDING SUPPLIES
LAMINATOR WAREHOUSE	1811.28	101 LIBRARY SUPPLIES
LEVRETS OFFICE MACHINES	77.95	041 OFFICE SUPPLIES
LIBRARY VIDEO CO.	165.58	001 INSTRUCTIONAL SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	325.36	041 NURSE SUPPLIES
MALCOM SUPPLY COMPANY	87.74	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	60.54	JANTITORIAL SUPPLIES
MENTORING MINDS	242.70	106 INSTRUCTIONAL SUPPLIES
MONDO USA, INC.	401185.90	HS TURF
MRS. BAIRD'S BAKERIES	52.76	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	1.60	001 CONTRACTED SERVICE
MUSIC IN MOTION	187.99	101 INSTRUCTIONAL SUPPLIES
MYSTIC OZARK WATER CO.	20.40	ADMIN SUPPLIES
NASCO	100.73	001 INSTRUCTIONAL SUPPLIES

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OFFICE DEPOT	751.28	MISC SUPPLIES
OFFICE DEPOT CREDIT PLAN	129.59	MISC SUPPLIES
PACK N' MAIL	57.70	106 OFFICE SUPPLIES
PACK N' MAIL	62.98	BAND SUPPLIES
THE PAINT CENTER	674.48	BUILDING SUPPLIES
PARRAMORE DOZERS	9500.00	HS PARKING
PLASTIC WHOLESAL	14.56	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	1471.25	CONTRACTED SERVICE
PROVANTAGE	274.70	TECHNOLOGY
ROBERTS SUPPLY CO.	167.06	GROUNDS SUPPLIES
ROBERTS TRUCK CENTER	1092.54	BUS REPAIRS
JERRY SARTOR PLUMBING	440.00	CONTRACTED SERVICE
SCHOOL OUTFITTERS	313.94	101 INSTRUCTIONAL SUPPLIES
SCHOOLMASTERS SAFETY	52.85	001 INSTRUCTIONAL SUPPLIES
SCHOOL NURSE SUPPLY INC	456.06	103 NURSE SUPPLIES
SCHOOL SPECIALTY INC.	130.54	001 INSTRUCTIONAL SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	156.00	CONTRACTED SERVICE
SKYWARD	42476.14	CONTRACTED SERVICE
SLEEK CORPORATION	4000.00	MY SATORI SUBSCRIPTION
SMITH OUTDOOR POWER EQUIPMENT	47.19	GROUNDS SUPPLIES
SOLAR WORLD	1194.97	001 INSTRUCTIONAL SUPPLIES
THE SOUND SHOP	84.90	BUILDING SUPPLIES
SOUTHWEST AIR CONDITIONING & HEATING	297.35	CONTRACTED SERVICE
SPECTRUM CORP.	5499.50	SCOREBOARD REPAIR
STARFALL PUBLICATIONS	278.25	001 INSTRUCTIONAL SUPPLIES
SUCCESS: STEP BY STEP	69.30	103 INSTRUCTIONAL SUPPLIES
SUPREME SECURITY SERVICE	247.00	CONTRACTED SERVICE
SYNETRA	7537.70	TECHNOLOGY
TASB, INC.	250.68	POLICY UPDATE
TAYLOR CALLAHAN SP ED CO	17500.00	PAYMENT
TAYLOR ELECTRIC COOP	75648.51	ELECTRIC BILL
TAYLOR COUNTY ELECTIONS	75.00	MINIMUM CONTRACT FEE
TEACHER'S DISCOVERY	119.68	001 INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	1130.96	ELEM REMODEL
TEXAS ASSN OF SCHOOL BUS. OFF.	120.00	DUES RENEWAL
THOMSON LEARNING	430.00	001 LIBRARY SUBSCRIPTIONS
TITTLE LUTHER PARTNERSHIP	625.00	HS STADIUM
TONER TIGER	140.00	101 INSTRUCTIONAL SUPPLIES
TRANE COMPANY	21172.00	HS AC REPAIR
ATMOS ENERGY	44.46	GAS BILL
UNITED SUPERMARKET	50.00	ATHLETIC SUPPLIES
UNIVERSAL FIDELITY LIFE INS CO	1418.00	CATASTROPHIC INSURANCE
VERNIER	234.00	001 INSTRUCTIONAL SUPPLIES
WALKER'S HORN SHOP	7146.00	BAND REPAIRS
WEST TECHS CHILL WATER SPECIALISTS	5485.82	HS AC REPAIR
WESTAIR-PRAXAIR DIST. INC	4.61	BUILDING SUPPLIES
WILLIS SUPPLY CO.	564.50	JANITORIAL SUPPLIES

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WORTHINGTON DIRECT INC.	1370.38	106 INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	4062.80	CONTRACTED SERVICE
XEROX CORPORATION	1865.31	INSTRUCTIONAL SUPPLIES

PRESIDENT

SECRETARY

JULY 14, 2008

DATE