

**BILLS FOR BOARD APPROVAL
OCTOBER 12, 2009**

VENDOR	AMOUNT	INVOICE DESCRIPTION
A T & T MOBILITY	590.51	CONTRACTED SERVICE
ABILENE CHRISTIAN UNIVERSITY	170.00	CROSS COUNTRY FEE
ABILENE PLANETARIUM	150.00	103 G/T FIELD TRIP
ABILENE REPORTER NEWS	127.40	SUBSCRIPTION
ABILENE REPORTER NEWS	127.40	SUBSCRIPTION
ACCURATE CONSTRUCTION	36,410.06	JH TENNIS COURTS
ALBERTSON'S	2.97	JANITORIAL SUPPLIES
ALMAGUER, JUANITA	50.00	OFFICIAL
ALMAGUER, JUANITA	25.00	OFFICIAL
ALTMAN, TRACI	50.20	FINGERPRINTING FEE
AMAZON CREDIT PLAN	194.85	103 INSTRUCTIONAL SUPPLIES
AMAZON.COM	217.97	COMPUTER SUPPLIES
AMERICAN BUS SALES	44,250.00	05 CHEV BLUE BIRD 18 PASSENGER
ANDY ASH	40.00	OFFICIAL
ANGELA SMITH	10.50	ATHLETIC TRAVEL
ANGELA SMITH	5.72	MEETING EXPENSE
APLIN, GINA	102.03	THEATER SUPPLIES
ATMOS ENERGY	1,126.65	GAS BILL
GLENN BAMLET	60.00	OFFICIAL
BAND-TOGETHER	129.00	ATHLETIC SUPPLIES
BARBEE, JAYCE	80.00	OFFICIAL
BARRIENTOS, ERIKA	200.00	BAND CLINICIAN
BECKY RENTZ	75.00	BOARD TRAVEL
BIG COUNTRY COUNSELING ASSN.	40.00	COUNSELOR REGISTRATION
BLACKWELL, GEORGE	60.00	OFFICIAL
BLOCKI FLUTE METHOD	700.00	BAND SUPPLIES
BOBBY HORTON	150.00	CONTRACTED SERVICE
BOOKS ARE FUN	91.00	106 INSTRUCTIONAL SUPPLIES
BRANNAN, APRIL	120.00	TEST FEE REIMBURSED
BRETT WRIGHT	30.00	OFFICIAL
BROWN, SHERRY	159.58	WORKSHOP TRAVEL
BRUCE JONES	30.00	OFFICIAL
BURKS, RACHEL	24.55	WORKSHOP TRAVEL
CASEY & CO.	14,070.00	JH TENNIS COURTS
CENTRAL XCHANGE	4,932.00	CONTRACTED SERVICE
CHAMPION ENERGY SERVICES	40.38	ELECTRIC BILL
CHAMPION ENERGY SERVICES	5,378.52	ELECTRIC BILL
CHERIE SPEER	18.79	INSTRUCTIONAL SUPPLIES
CHICKEN EXPRESS	95.00	MEALS FOR VOLLEYBALL
CHRIS NEAL	700.00	BAND CLINICIAN
CHRIS NEAL	800.00	BAND CLINICIAN
CHRISTIAN BOOK DIST.	72.53	001 LIBRARY BOOKS
CHRISTOPHER, MENDY	50.20	FINGERPRINTING

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CITY JANITORIAL SUPPLY	419.02	JANITORIAL SUPPLIES
CLARK, MADONNA	50.00	VOLLEYBALL OFFICIAL
CLARK, MADONNA	60.00	OFFICIAL
DAIRY QUEEN	175.00	MEALS FOR SWIM TEAM
DANNY BROWN	110.00	OFFICIAL
DAVIS, NADINE	118.45	106 INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	50.00	CHOIR MEALS
DIRECTOR'S CHOICE, INC.	300.00	CHOIR FEE
DOUGLAS SANDERS	30.00	OFFICIAL
EPLEY, CHASE	30.00	OFFICIAL
ESTACADO H.S. BOOSTER CLUB	350.00	FOOTBALL MEALS
FAVORS, SHAY	60.00	OFFICIAL
RANDY GILLUM	50.00	VOCATIONAL MEALS
RANDY GILLUM	279.81	TRAVEL
RANDY GILLUM	46.01	VOCATIONAL SUPPLIES
GLENN BAMLET	125.00	ATHLETIC OFFICIAL
GLENN BAMLET	110.00	OFFICIAL
GOLDEN, SHERRI	50.00	VOLLEYBALL OFFICIAL
GOLDSMITH CONSTRUCTION CO.	152,109.53	STADIUM PRESSBOX CONSTRUCTION
GOMER, WESLEY	200.00	CHOIR CLINICIAN
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
HARDIN-SIMMONS UNIV.	200.00	CROSS COUNTRY FEE
HARAGAN, LINDA	60.00	OFFICIAL
HARRISON, ALEXANDER	50.20	FINGERPRINTING
HAZEL, ASHLIE	21.25	106 CAFETERIA REFUND
HUGH SANDIFER	23.99	ATHLETIC SUPPLIES
HUGHES, SCOTT	50.00	VOLLEYBALL OFFICIAL
HUGHES, SCOTT	60.00	OFFICIAL
IRBY, BRENT	123.28	TRAVEL EXPENSE
JAMES BRADSHAW	125.00	ATHLETIC OFFICIAL
JEFF VOSS	125.00	ATHLETIC OFFICIAL
JERRY SARTOR PLUMBING	327.00	JH WATER HEATER REPAIRS
JERRY SARTOR PLUMBING	315.76	BUILDING SUPPLIES
JIM CORBIN	46.60	SCOUTING
JIM CORBIN	20.00	SCOUTING
JIM CORBIN	10.00	SCOUTING
JIM NED I.S.D.	200.00	CROSS COUNTRY
JIM NED I.S.D.	200.00	CROSS COUNTRY FEE
JOE'S PIZZA	600.00	CAFETERIA SUPPLIES
JOE'S PIZZA	50.00	HOSPITALITY
JOE'S PIZZA	300.00	CAFETERIA SUPPLIES
JOE'S PIZZA	730.00	CAFETERIA SUPPLIES
JOE'S PIZZA	890.00	CAFETERIA SUPPLIES
JR3 EDUCATION ASSOCIATES, LP	6,374.42	CONTRACTED SERVICE
KATHRYN GILREATH	90.00	TENNIS TOURNAMENT

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KATHRYN GILREATH	375.00	TENNIS TOURNAMENT
KATHRYN GILREATH	90.00	MEALS FOR TENNIS
KAY RAY	20.18	TRAVEL EXPENSE
KEN'S CHICKEN N FISH	274.86	VOLLEYBALL MEALS
KERLEY, MICHAEL	44.00	TRAVEL EXPENSE
KEY AND PISKURAN INS. AGENCY	371.00	BUS INSURANCE
KEY CITY SEPTIC SERVICE INC	12,024.40	CONTRACTED SERVICE
KLUZEK, ERIN	200.00	BAND CLINICIAN
KRIEBEL, KATY	50.00	VOLLEYBALL OFFICIAL
LA POPULAR	603.75	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	603.75	CAFETERIA SUPPLIES
LANG, EDDIE	5.81	ATHLETIC SUPPLIES
LARRY COE	40.00	OFFICIAL
LAVONCE DONALDSON	60.00	OFFICIAL
LEWIS, BRITTANY	12.48	103 SUPPLIES
LIGHT, JOSEPH	75.00	TRAVEL EXPENSE
LUBBOCK I.S.D.	112.00	CROSS COUNTRY FEE
LOWRANCE, JETT	200.00	BAND CLINICIAN
LUNNEY, MICHAEL	900.00	BAND MEALS
LUNNEY, MICHAEL	182.00	BAND SUPPLIES
LUNNEY, MICHAEL	379.82	BAND SUPPLIES
MARK WORTHINGTON	30.00	OFFICIAL
MASTERS, NANCY	48.00	101 LIBRARY BOOKS
MCINTYRE, HILLARY	300.00	BAND CLINICIAN
MCMILLAN, LUKE	36.62	001 BAND SUPPLIES
MCMILLAN, LUKE	720.00	001 BAND FEE
MCMURRY UNIVERSITY	30.00	CROSS COUNTRY FEE
MCMURRY UNIVERSITY	120.00	CROSS COUNTRY FEE
MILLER, KAILEY	50.00	VOLLEYBALL OFFICIAL
MILLER, RICK	50.00	OFFICIAL
MOORE, DARRELL	164.58	BOARD TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
MR. BURGER	810.00	CAFETERIA SUPPLIES
MR. BURGER	810.00	CAFETERIA SUPPLIES
NTS COMMUNICATIONS	1,088.14	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	99.98	COMPUTER SUPPLIES
PARAMOUNT THEATER	600.00	BAND FEE
PATINO, FERNANDO	60.00	ATHLETIC OFFICIAL
PAYROLL CLEARING	1,161,417.77	SEPTEMBER PAYROLL
PERRY, MIKE	30.00	OFFICIAL
PETERSON, JEFF	35.00	001 CONTRACTED SERVICE
PERRY, MIKE	60.00	OFFICIAL
ANNE POST	49.98	041 INSTRUCTIONAL SUPPLIES

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POSTMASTER	88.00	103 STAMPS
RANDY GILLUM	75.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
READER'S DIGEST	15.98	101 LIBRARY SUPPLIES
REGINA SANDERS	50.00	VOLLEYBALL OFFICIAL
REGION 16 ATSSB	220.00	001 BAND FEE
REGION 16 UIL MUSIC	85.00	CHOIR FEE
RICHARD SCARBOROUGH	40.00	OFFICIAL
RIDDLE, MARKA	25.07	REIMBURSEMENT
RINGUETTE, JACOB	8.05	THEATER SUPPLIES
ROSSELYN HYLAND	149.61	101 LIBRARY SUPPLIES
ROSSELYN HYLAND	126.60	101 LIBRARY BOOKS
RUSSELL, RODNEY	125.00	ATHLETIC OFFICIAL
RUSSELL, RODNEY	55.00	ATHLETIC OFFICIAL
SAM'S CLUB	934.30	DISTRICT SUPPLIES
SCHEIBLE, KURT	60.00	ATHLETIC OFFICIAL
SCHEIBLE, KURT	110.00	OFFICIAL
SCHLOTZSKY'S	180.38	MEALS FOR VOLLEYBALL
SCHLOTZSKY'S	150.38	MEALS FOR VOLLEYBALL
SCHOLASTIC INC.	191.57	001 VOCATIONAL SUPPLIES
KATHY SCONIERS	5.49	041 INSTRUCTIONAL SUPPLIS
SECONDS COUNT	45.00	CPR CLASS
STEEL STADIUMS. LTD	29,120.00	HANDRAILS AT STADIUM
STEPHENVILLE HENDERSON J.H. PTO	300.00	4 VOLLEYBALL TEAMS
STEVENS, ANDREW	60.00	ATHLETIC OFFICIAL
SWARB, CANDACE	50.00	VOLLEYBALL OFFICIAL
TASB RISK MANAGEMENT FUND	3,352.06	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	48,804.29	ELECTRIC BILL
TERRY MERCK	388.28	BOARD TRAVEL
TEXAS A & M UNIVERSITY - CORPUS CHRISTI	250.00	REGISTRATION FEE
TEXAS ASSN SCH. ADMINISTRATORS	195.00	CYNDE WADLEY DUES
TEXAS EDUCATIONAL SOLUTIONS	1,350.00	LEXIA LICENSES
THOMSEN, LEANN	50.00	MEALS FOR VOLLEYBALL
TIM GRIFFIN	125.00	ATHLETIC OFFICIAL
TMSCA	60.00	INSTRUCTIONAL SUPPLIES
TOMMY VARNER	40.00	OFFICIAL
UECKERT, LYNLEE	120.00	SP ED TEST FEE
UPCHURCH, JOHN	60.00	ATHLETIC OFFICIAL
WALMART COMMUNITY BRC	80.00	CAFETERIA SUPPLIES
WEAVER, LEVI	17.73	THEATER SUPPLIES
WENDELL ROWE	40.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	60.76	ELECTRIC BILL
WHATABURGER INC.	470.70	FOOTBALL MEALS
WHITAKER, LUANN	17.91	103 INSTRUCIONAL SUPPLIES
WILKERSON, TERI	1,500.00	CHOIR SERVICES

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WILLIAMS, WAYNE	50.00	VOLLEYBALL OFFICIAL
WILLIAMS, WAYNE	60.00	OFFICIAL
WILSON, ROBERT	30.00	OFFICIAL
YOUR IDEAS	225.00	101 AWARDS
A-1 STARTER & ALTERNATOR	825.00	BUS REPAIRS
ABC DOOR SERVICE	300.50	LABOR MISC. REPAIRS
ABILENE CHRISTIAN UNIVERSITY	200.00	CROSS COUNTRY FEE
ABILENE COUNTRY CLUB	168.00	ATHLETIC SUPPLIES
ABILENE COMMERCIAL KITCHENS	259.64	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	137.00	MOTOR FOR ECC UNIT
ABILENE LUMBER INC	187.68	JH TENNIS
ABILENE MAINTENANCE SUPP	3,780.80	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	140.75	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	431.86	BUS REPAIR
ABILENE RENTAL CENTER	218.00	JH TENNIS
ABILENE REPORTER NEWS	578.14	ADMIN SUPPLIES
ABILENE SALES INC.	39.16	BUILDING SUPPLIES
ACCURATE LABEL DESIGNS INC	129.90	103 OFFICE SUPPLIES
A.J. ENTERPRISES	1,966.84	BUS REPAIRS
ALBERTSON'S	32.15	CAFETERIA SUPPLIES
ALERT SERVICES	4,646.19	ATHLETIC SUPPLIES
ALL AMERICAN SPORTS CORP.	559.95	ATHLETIC SUPPLIES
ALLIED HAND DRYER	180.25	BABY CHANGING TABLE/STADIUM
ACADEMY	106.95	106 INSTRUCTIONAL SUPPLIES
ALLIED HAND DRYER	421.00	HAND DRYER REPLACEMENT
AMERICAN AIR	149.70	TRAVEL EXPENSE
BAND SHOPPE	86.95	001 BAND SUPPLIES
BEST BUY4	245.93	041 LIFE SKILLS
HYATT	223.70	TRAVEL EXPENSE
KEURIG	63.68	ADMIN SUPPLIES
LA QUINTA	82.41	VOCATIONAL TRAVEL
L-1 SOLUTIONS	211.25	FINGERPRINTING
L-1 SOLUTIONS2	42.25	FINGERPRINTING
ORIENTAL	173.03	106 INSTRUCTIONAL SUPPLIES
OUTDEAL	287.98	TECHNOLOGY SUPPLIES
PILOT	14.04	BUS DRIVERS MEALS
SCHOLASTIC 8/14	123.00	TEACHING RESOURCES
SCRIBD.COM	5.00	ADMIN SUPPLIES
SUBWAY	11.91	MEAL FOR ADMIN TRAVEL
SURVEY MONKEY	19.95	ADMIN SUPPLIES
TASSP	190.00	MITCH DAVIS DUES
TEA	42.25	FINGERPRINTING
TEA2	42.25	FINGERPRINTING
TEA3	42.25	FINGERPRINTING
WALMART	61.10	106 BUILDING SUPPLIES

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WALMART2	170.87	INSTRUCTIONAL SUPPLIES
AMERICAN STATE BANK	73.80	FEE
AMERICAN TIME & SIGNAL CO.	122.81	BUILDING SUPPLIES
APOLLO FITNESS EQUIPMENT	200.00	MAINTENANCE FEE
AQUAONE	22.70	BUILDING SUPPLIES
ARES SPORTSWEAR	901.90	ATHLETIC SUPPLIES
ASW ENTERPRISES	89.90	041 UIL
ATHLETIC SUPPLY	43,198.00	ATHLETIC SUPPLIES
AUTO-CHLOR SYSTEM	91.52	DISTRICT SUPPLIES
AUTOMATED COPY SYSTEMS INC.	60.00	COPIER FEE
BIBLE HARDWARE INC	25.23	BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	18,799.11	CAFETERIA REPAIRS
BIG COUNTRY SCHOOL ADM.	1,156.00	STAFF DEVELOPMENT
BIG COUNTRY TROPHIES	868.50	ADMIN SUPPLIES
BIG COUNTRY TIRE, INC.	35.04	BUS REPAIR
BLUE BELL CREAMERIES, L.P.	2,097.72	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	65.46	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	1,782.92	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	135.00	BUS REPAIRS
JAMES BRADSHAW	145.00	OFFICIAL
BRAIN POP	2,852.50	SOFTWARE
BRANDED FENCE CONTRACTOR	181.72	GROUNDS SUPPLIES
BRODART CO.	354.16	103 LIBRARY SUPPLIES
CARLS AUTO SUPPLY	272.17	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	38,356.93	TAX ALLOCATION
CHANCE, KERRY	87.20	OFFICIAL
CHICK-FIL-A	5,868.63	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,264.35	JANITORIAL SUPPLIES
CITY OF ABILENE	6,520.46	WATER BILL
CITY OF ABILENE	315.00	SECURITY/VERNON
CITY OF ABILENE	37,294.00	CONTRACTED SERVICE RES. OFFICER
CLASSROOM DIRECT.COM	85.05	041 INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	797.00	OFFICE SUPPLIES
CONTRACTORS SERVICE COMPANY	935.00	GROUNDS SUPPLIES
CREATIVE EDUCATION INST.	3,500.00	CONTRACTED SERVICE
CRYSTAL ART RESOURCES	220.00	041 INSTRUCTIONAL SUPPLIES
DALLAS MIDWEST CO.	658.00	106 INSTRUCTIONAL SUPPLIES
D.A.T.A.	600.00	101 CONTRACTED SERVICE
DELL USA L.P.	2,194.00	COMPUTER SUPPLIES
DEMCO	86.64	041 LIBRARY SUPPLIES
DESTINATION IMAGINATION HEAD.	1,500.00	103 BULK TEAM PURCHASE
DICK BLICK	124.64	041 INSTRUCTIONAL SUPPLIES
DJ'S STAR AUTO SERVICE	366.04	BUS REPAIR
DUTTON CONSTRUCTION	5,090.00	JH TENNIS
EDUCATIONACITY.COM	1,244.00	INSTRUCTIONAL SUPPLIES

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EDUCATION SERVICE CENTER	26,633.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,818.43	101 JANITORIAL SUPPLIES
ENPOINTE TECHNOLOGIES	283.01	001 SOFTWARE/CARL PERKINS
EZ WELDING	212.00	REPAIR MOWER
FAST SIGNS	2,069.50	STADIUM
FLINN SCIENTIFIC INC.	27.27	101 INSTRUCTIONAL SUPPLIES
FOLLETT LIBRARY RESOURCES	74.95	001 LIBRARY SUPPLIES
GAIL'S FLAGS	3,700.00	GROUNDS SUPPLIES
THE GALE GROUP	2,067.12	001 LIBRARY BOOKS
GANDY'S DAIRY	7,906.54	CAFETERIA SUPPLIES
STEVE GIBSON	145.00	OFFICIAL
GOPHER SPORTS	1,538.48	041 P.E. SUPPLIES
GOT TO SPECIALTIES	139.06	NAME PLATES
GRAPHIC LAMINATING	235.21	101 LAMINATING FILM
GRAYBAR COMPANY	382.00	BUILDING SUPPLIES
GUMDROP BOOKS	2,244.77	001 PURCHASE BOOKS
DAVID G HALLEY & CO. INC.	54.00	106 BUILDING SUPPLIES
HARRIS ACOUSTICS	136.76	CEILING TILES
HEAVY DUTY BUS PARTS INC	313.27	BUS PARTS
HYDROTEX	1,090.85	BUS OIL
INGRAM CONCRETE LLC	26,663.75	JH TENNIS COURTS
INTERSTATE ALL BATTERY CENTER	268.94	GROUNDS SUPPLIES
JACKSON BROS. FEED& SEED	528.21	GROUNDS SUPPLIES
JOE'S PIZZA	500.00	CAFETERIA SUPPLIES
BRUCE JONES	145.00	OFFICIAL
KEY CITY SEPTIC SERVICE INC	564.20	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	8.57	BUILDING SUPPLIES
LABATT FOOD SERVICE	42,307.82	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	366.97	106 INSTRUCTIONAL SUPPLIES
LIBRARY VIDEO CO.	51.80	001 DVD FOR LIBRARY
LONE STAR COMMUNICATIONS, INC.	2,361.00	INTERCOM INSTALL
LONE STAR PERCUSSION	994.46	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	7,209.57	BUILDING SUPPLIES
LOWE'S acct 8030	473.45	BUILDING SUPPLIES
MALONE SAFE AND LOCK	250.00	BUILDING SUPPLIES
MATHWARM-UPS.COM	225.00	103 TEACHING AIDES
MECH-CON SUPPLY CO	59.64	BUILDING SUPPLIES
MOFFITT AUDIO VISUAL	394.97	103 DVD/VCR/TV
THE MONOGRAMMER	344.60	BAND SUPPLIES
MORRISON, BOBBIE	50.20	FINGERPRINTING EXPENSE
MRS. BAIRD'S BAKERIES	2,155.48	CAFETERIA SUPPLIES
MUELLER INC.	836.74	VOCATIONAL SUPPLIES
MULTI-HEALTH SYSTEMS, INC.	893.00	101 TESTING MATERIALS
NASCO	2,511.10	041 ART SUPPLIES
VAN NEWBERRY	145.00	OFFICIAL

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OFFICE DEPOT	3,768.23	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	37.98	ADMIN SUPPLIES
ORIENTAL TRADING CO.	220.17	CAFETERIA SUPPLIES
OSI SECURITY GAURD DIV.	200.00	001 HOMECOMING SECURITY
PACK N' MAIL	103.79	MISC EXPENSE
THE PAINT CENTER	46.88	PAINT
PATINO, FERNANDO	30.00	OFFICIAL
PENDER MUSIC COMPANY	1,405.53	BAND SUPPLIES
PERMA-BOUND	1,100.00	101 LIBRARY BOOKS
PLASTIC WHOLESALE	35.00	GROUNDS SUPPLIES
PRECISION DATA PRODUCTS	469.50	001 SCANTRON SHEETS
PRECISION UNLIMITED, INC.	15,197.83	CONTRACTED SERVICE
PROCOMPUTING CORP.	7,800.00	ACTIV BOARD PRE K
PROFESSIONAL FOOD SYSTEM	157.36	CAFETERIA SUPPLIES
QUILL CORPORATION	6.29	001 LIBRARY SUPPLIES
RAM BUSINESS FORMS & PRINTING	38.75	103 OFFICE SUPPLIES
REALLY GOOD STUFF INC.	153.66	103 PRIVACY SHIELDS
RENAISSANCE LEARNING, INC.	3,599.00	103 ACCELERATED MATH
RESOURCES FOR READING	69.83	101 RESOURCES FOR READING
ROBERTS SUPPLY CO.	315.00	GROUNDS SUPPLIES
ROGERS PUBLISHING & CONSULTING	215.00	INSTRUCTIONAL SUPPLIES
SALLY'S PRINTING & MAIL	552.40	OFFICE SUPPLIES
SAM'S CLUB	2,861.32	DISTRICT SUPPLIES
SARGENT-WELCH	174.60	001 PHYSICS
SAXON	155.93	103 CLASSROOM AIDES
SCHAEFFER MFG. CO.	376.38	OIL FOR TRANSPORTATION
SCHINDLER ELEVATOR CORPORATION	1,156.27	STADIUM EXPANSION
SCHOLASTIC INC.	555.42	106 LIBRARY SUPPLIES
SCHOOL NURSE SUPPLY INC	2,448.63	001 NURSE SUPPLIES
SCHOOL SPECIALTY INC.	487.16	103 ECC OFFICE SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	39.00	CONTRACTED SERVICE
DAVID SELLERS	145.00	OFFICIAL
THE SHOWBOX, INC	20.00	VOCATIONAL SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	101.10	CONTRACTED SERVICES
SIGN IT! LLC	6.00	CONTRACTED SERVICE
SIGN PRO	297.43	SEATING SIGNS FOR STADIUM
SOUTHERN COMPUTER WAREHOUSE	4,285.64	COMPUTER SUPPLIES
SOUTHEASTERN AUDIO VISUAL	242.60	101 DVD/VCR COMBO
STAMPS 4 U	68.85	103 OFFICE SUPPLIES
STORAGE ASSESSMENTS LLC	2,075.00	TECHNOLOGY SUPPLIES
SUMMIT LEARNING	386.43	106 TEACHING AIDES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TASB, INC.	1,089.78	CONTRACTED SERVICE
TEXAS COMMUNICATIONS, INC.	159.68	HEADPHONES/MAINT/BATTERY CK
TONER TIGER	184.00	OFFICE SUPPLIES

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TOTAL FIRE & SAFETY INC.	448.95	CONTRACTED SERVICE
TRIARCO	199.65	INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	16.74	GAS BILL
UNITED SUPERMARKET	562.56	MISC EXPENSE
UNIVERSITY INTERSCHOLAST	246.50	041 UIL SUPPLIES
U.S. GAMES	94.44	041 P.E. EQUIP.
U.S.I. INC.	607.43	103 LAMINATING SUPPLIES
WALKER'S HORN SHOP	465.00	BAND SUPPLIES
WALMART COMMUNITY BRC	113.57	106 INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	700.44	103 CONTRACTED SERVICE
WEST TEXAS SERVICE STATION EQUIPMENT	369.24	TRANSPORTATION REPAIRS
WESTAIR-PRAXAIR DIST. INC	1,574.97	VOCATIONAL SUPPLIES
WHATABURGER INC.	285.12	JH VOLLEYBALL
WHITAKER, NATHAN	30.00	OFFICIAL
MARK WORTHINGTON	30.00	OFFICIAL
WTG FUELS, INC.	13.44	FUEL
XEROX CORPORATION	5,182.52	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	2,986.35	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE