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PAULA BULL 100.00 TRAVEL EXPENSE
BURKBURNETT HIGH SCHOOL 200.00 SOFTBALL FEE
LUIS CARDENAS 25.00 OFFICIAL
CARSON, DARREN 100.00 VOCATIONAL TRAVEL
CDW GOVERNMENT, INC. 522.00 001 INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT 159.16 TAX COLLECTION FEE
CHICKEN EXPRESS 149.47 MEALS FOR VOLLEYBALL
CHICKEN EXPRESS 315.00 MEALS FOR FOOTBALL
CHICKEN EXPRESS 435.00 MEALS FOR FOOTBALL
CHICKEN EXPRESS 125.00 JV VOLLEYBALL MEALS
CHRISTIAN BOOK DIST. 164.02 001 LIBRARY BOOKS
CITY OF ABILENE 277.50 VISITOR RESTROOMS
CITY OF ABILENE 250.00 SITE PLAN REVIEW
JOE CLARK 125.00 OFFICIAL
CLARK, MADONNA 75.00 OFFICIAL
CLIFTON, OLIVER 640.00 BAND CLINICIAN
CLIFTON, OLIVER 82.35 9/26/08 DRVING BAND
CLIFTON, OLIVER 900.00 BAND CLINICIAN

CLIFTON, OLIVER	650.00	BAND CLINICIAN
COLLECTIONS ETC.	45.22	CHOIR SUPPLIES
HEATHER COLLIER	150.00	SOFTBALL FEE
COOPER HIGH SCHOOL	250.00	SOFTBALL FEE
JIM CORBIN	20.00	SCOUTING
JIM CORBIN	20.00	SCOUTING
JIM CORBIN	25.00	SCOUTING
COX, DARRIN	125.00	OFFICIAL
KRISTY DAVIS	308.99	103 INSTRUCTIONAL SUPPLIES
MITCH DAVIS	150.00	TRAVEL EXPENSE
CLIFFORD DENSMAN	90.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	18,212.00	BAND TRAVEL
DIRECT ENERGY BUSINESS SERVICES	145.07	ELECTRIC BILL
DIRECT ENERGY BUSINESS SERVICES	7,520.07	ELECTRIC BILL
DISCOVERY CHANNEL STORE	53.95	001 LIBRARY SUPPLIES
LAVONCE DONALDSON	60.00	OFFICIAL
KAY EARNEST	600.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	15.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	2,600.00	CONTRACTED SERVICE
ENPROTEC, INC.	2,850.00	CONTRACTED SERVICE
EULA HIGH SCHOOL	175.00	SOFTBALL FEE
EULA HIGH SCHOOL	125.00	SOFTBALL FEE
FAVORS, SHAY	60.00	OFFICIAL
FLANAGAN, KYLE	75.00	OFFICIAL
FRANKLIN, RON	60.00	OFFICIAL
STEVE GIBSON	125.00	OFFICIAL
RANDY GILLUM	100.00	TRAVEL
RANDY GILLUM	290.95	TRAVEL
RANDY GILLUM	405.74	OCTOBER TRAVEL
KATHRYN GILREATH	90.00	MEALS FOR TENNIS
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
DONNA GREAVES	41.45	001 INSTRUCTIONAL SUPPLIES
TIM GRIFFIN	60.00	OFFICIAL
TIM GRIFFIN	90.00	OFFICIAL
GUERRERO, AMANDA	32.85	041 LUNCH ACCOUNT REFUND
GUERRA, LEA	35.25	LUNCH ACCOUNT REFUND
HARRISON, KENDALL	465.00	CHEERLEADER MEALS
HARRIS, ROY	60.00	OFFICIAL
STEVE HASTINGS	60.00	OFFICIAL
KRISTY HAYES	100.00	MEALS FOR CHOIR
HENDERSON JH PTO	140.00	JV VOLLEYBALL MEALS
HERRERA, ARLENE	75.00	OFFICIAL
HOLLINGSWORTH, JEFF	125.00	OFFICIAL
HORD, CODY	80.00	OFFICIAL
JERRY WEEMS ELECTRIC INC.	130.00	CONTRACTED SERVICE

JERRY WEEMS ELECTRIC INC.	359.06	CONTRACTED SERVICE
JOE'S PIZZA	400.00	CAFETERIA SUPPLIES
JOE'S PIZZA	400.00	CAFETERIA SUPPLIES
JOE'S PIZZA	400.00	CAFETERIA SUPPLIES
LARRY JORDAN	80.00	OFFICIAL
KEN'S CHICKEN N FISH	39.29	MEALS FOR VOLLEYBALL
KEN'S CHICKEN N FISH	446.25	MEALS FOR FOOTBALL
KEN'S CHICKEN N FISH	108.00	MEALS FOR CROSS COUNTRY
KEN'S CHICKEN N FISH	262.50	MEALS FOR VOLLEYBALL
KERLEY, MICHAEL	200.42	TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE INC	3,137.35	CONTRACTED SERVICE
KNIGHT, ERIC	50.00	CHOIR FEE
LACY, KATHERINE	16.25	LUNCH ACCT REFUND
LANG, EDDIE	40.00	OFFICIAL
LUBBOCK REGENCY	693.75	ROOMS FOR REGIONAL CROSS COUNTRY
LUNNEY, MICHAEL	800.00	BAND MEALS
LUNNEY, MICHAEL	212.29	BAND SUPPLIES
LUNNEY, MICHAEL	2,400.00	BAND MEALS
LUNNEY, MICHAEL	1,600.00	BAND MEALS
LUNNEY, MICHAEL	1,066.95	BAND SUPPLIES
LUNNEY, MICHAEL	700.00	BAND TRIP
CLAY MARTIN	40.00	OFFICIAL
MAYFIELD PAPER COMPANY	33.19	VOCATIONAL SUPPLIES
MERKEL ISD	150.00	SOFTBALL FEE
METROCARE SERVICES-ABILENE	700.00	CONTRACTED SERVICE
MIDLAND I.S.D.	192.00	ENTRY FEE FOR SWIMMING
MILLER, KAILEY	75.00	OFFICIAL
MILLER, RICK	75.00	OFFICIAL
MILLER, RICK	25.00	OFFICIAL
DEANA MORELAND	25.00	OFFICIAL
MR. BURGER	337.50	CAFETERIA SUPPLIES
MR. BURGER	450.00	CAFETERIA SUPPLIES
MR. BURGER	337.50	CAFETERIA SUPPLIES
MR. BURGER	450.00	CAFETERIA SUPPLIES
MUSLER, JIM	80.00	OFFICIAL
NTS COMMUNICATIONS	1,159.08	CONTRACTED SERVICE
OFFICE DEPOT	130.19	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	116.69	BUS SUPPLIES
OFFICE MAX CREDIT PLAN	179.60	G/T SUPPLIES
OGDEN, LAUREN	225.00	BAND CLINICIAN
PERSONNEL CONCEPTS	145.60	OFFICE SUPPLIES
POSEY, JEFF	125.00	OFFICIAL
POSTMASTER	336.00	STAMPS
PRIDDY, DAVID	52.80	041 LUNCH ACCOUNT REFUND
PRIDDY, STEPHANIA	52.80	LUNCH ACCOUNT REFUND

PRUITT, CHRISTEN	82.00	ESL TEST FEE
RACE, BRYAN	14.75	041 LUNCH ACCOUNT REFUND
RADIO SERVICES	364.00	CONTRACTED SERVICES
JENNIFER REECE	1,128.00	BAND CLINICIAN
RIDDLE, MARKA	183.34	TRAVEL EXPENSE
RIDDLE, MARKA	4.29	CAFETERIA SUPPLIES
RJS ENTERPIRSES INC	72.00	101 OFFICE SUPPLIES
ROBERTS, DEBBIE	122.00	OFFICIAL
ROWLAND, JAMES	125.00	OFFICIAL
RUEHLING, ROBERT	64.05	CONTRACTED SERVICE
RUEHLING, ROBERT	129.53	CONTRACTED SERVICE
SAM'S CLUB	175.00	MEMBERSHIP RENEWAL
REGINA SANDERS	60.00	OFFICIAL
BRENDA SANDIFER	37.00	001 CONF TRAVEL
BRENDA SANDIFER	178.00	001 CONF TRAVEL
HUGH SANDIFER	217.54	ATHLETIC SUPPLIES
HUGH SANDIFER	40.00	OFFICIAL
SCHEIBLE, KURT	90.00	OFFICIAL
SCHOLASTIC INC.	129.71	103 INSTRUCTIONAL SUPPLIES
DAVID SELLERS	125.00	OFFICIAL
GERALD SHELBY	125.00	OFFICIAL
SHELL	507.27	FUEL FOR VEHICLES
ANGELA SMITH	175.00	MEALS FOR SWIMMING
CAROL SMITH	178.00	CONF. TRAVEL
SONIC	499.95	MEALS FOR FOOTBALL
SONIC	500.00	MEALS FOR FOOTBALL
SONIC	515.00	MEALS FOR FOOTBALL
CAROL STRINGFELLOW	94.97	041 TRAVEL EXPENSE
STUART, BRIAN	142.03	ATHLETIC SUPPLIES
SUBWAY	145.67	MEALS FOR SWIMMING
SWARB, CANDACE	25.00	OFFICIAL
TA'MOLLYS	300.00	CAFETERIA SUPPLIES
TA'MOLLYS	300.00	CAFETERIA SUPPLIES
TA'MOLLYS	250.00	CAFETERIA SUPPLIES
TASSP	179.00	001 SHAUNI VAUGHN
TEXAS STATE NOTARY BUREAU	116.00	001 INSTRUCTIONAL SUPPLIES
TEXAS ASSOCIATION OF SOCCER COACHE:	260.00	MEMBERSHIP
TEXAS TECH UNIVERSITY	210.00	ENTRY FEE FOR CROSS COUNTRY
TRANE COMPANY	642.55	CONTRACTED SERVICE
TRANS CONTINENTAL HARDWARE INC.	46.72	BAND SUPPLIES
TRANS CONTINENTAL HARDWARE INC.	4,116.13	BAND SUPPLIES
TSUG	199.00	REGISTRATION
UNIVERSITY INTERSCHOLAST	375.00	STATE MARCHING
VICTORIAN TRADIN CO	879.75	001 CHOIR SUPPLIES
JEFF VOSS	125.00	OFFICIAL
	RACE, BRYAN RADIO SERVICES JENNIFER REECE RIDDLE, MARKA RIDDLE, MARKA RIDDLE, MARKA RIS ENTERPIRSES INC ROBERTS, DEBBIE ROWLAND, JAMES RUEHLING, ROBERT RUEHLING, ROBERT RUEHLING, ROBERT SAM'S CLUB REGINA SANDIFER BRENDA SANDIFER BRENDA SANDIFER HUGH SANDIFER HUGH SANDIFER HUGH SANDIFER SCHEIBLE, KURT SCHOLASTIC INC. DAVID SELLERS GERALD SHELBY SHELL ANGELA SMITH CAROL SMITH SONIC SONIC SONIC CAROL STRINGFELLOW STUART, BRIAN SUBWAY SWARB, CANDACE TA'MOLLYS TA'MOLLYS TASP TEXAS STATE NOTARY BUREAU TEXAS ASSOCIATION OF SOCCER COACHE: TEXAS TECH UNIVERSITY TRANE COMPANY TRANS CONTINENTAL HARDWARE INC. TSUG UNIVERSITY INTERSCHOLAST VICTORIAN TRADIN CO	RACE, BRYAN RADIO SERVICES RADIO SERVICES RADIO SERVICES RIDDLE, MARKA R

WALMART 20.73 001 INSTRUCTIONAL SUPPLIES WEST TEXAS RETAIL ENERGY 60.85 ELECTRIC BILL WHATABURGER INC. 311.30 MEALS FOR FOOTBALL WHITAKER, NATHAN 80.00 OFFICIAL WILLIAMS, WAYNE 60.00 OFFICIAL WILLIAMS, WAYNE 60.00 OFFICIAL WILSON, BOBBY 90.00 OFFICIAL WOOD, DAVID 225.00 MEALS FOR CROSS COUNTRY BRETT WRIGHT 125.00 OFFICIAL WRIGHT, ODIES JR 75.00 OFFICIAL Y.M.C.A. 5,000.00 SWIM FEE DOUG SMITH 60.00 OFFICIAL MARK WORTHINGTON 60.00 OFFICIAL DERRICK ROSS 60.00 OFFICIAL DANNY WASHINGTON 60.00 OFFICIAL CANDACE SWARB 75.00 OFFICIAL BRUCE JONES 75.00 OFFICIAL LUCAS WRIGHT 75.00 OFFICIAL KAILEY MILLER 75.00 OFFICIAL LONNY SOUTER 30.00 OFFICIAL
WHATABURGER INC.311.30MEALS FOR FOOTBALLWHITAKER, NATHAN80.00OFFICIALWILLIAMS, WAYNE25.00OFFICIALWILLIAMS, WAYNE60.00OFFICIALWILLIAMS, WAYNE60.00OFFICIALWILLIAMS, WAYNE60.00OFFICIALWILSON, BOBBY90.00OFFICIALWOOD, DAVID225.00MEALS FOR CROSS COUNTRYBRETT WRIGHT125.00OFFICIALWRIGHT, ODIES JR75.00OFFICIALY.M.C.A.5,000.00SWIM FEEDOUG SMITH60.00OFFICIALMARK WORTHINGTON60.00OFFICIALDERRICK ROSS60.00OFFICIALDANNY WASHINGTON60.00OFFICIALCANDACE SWARB75.00OFFICIALBRUCE JONES75.00OFFICIALLUCAS WRIGHT75.00OFFICIALKAILEY MILLER75.00OFFICIALLONNY SOUTER30.00OFFICIALRON FRANKLIN30.00OFFICIALBRANDT HAMILTON30.00OFFICIALRONNIE HARGIS30.00OFFICIALAAA ALL FACTORY VACUUMS52.99VACUUMABILENE COMMERCIAL KITCHENS332.02KITCHEN EQUIPMENTABILENE CHOMBING SUPPLY132.94BUILDING SUPPLIESABILENE MAINTENANCE SUPP4,227.85JANITORIAL SUPPLIESABILENE SALES INC.55.16REPAIR BUS WINDOWSAJ. ENTERPRISES387.00BUS REPAIRS
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ALERT SERVICES 570.00 ATHLETIC SUPPLIES
AMERICAN FOOTBALL COACHES ASSN. 60.00 2009 DUES
AMERICAN STATE BANK 37.90 PAYROLL DIRECT DEPOSIT
AQUAONE 22.70 ADMIN SUPPLIES
ATHLETIC SUPPLY, INC. 535.00 ATHLETIC SUPPLIES
AUDIO EDITIONS BOOKS ON CASSETTE 62.90 041 LIBRARY BOOKS
AUTO-CHLOR SYSTEM 835.11 CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC. 313.74 CONTRACTED SERVICE
AWARD DECALS 82.95 AWARDS
BARE BOOKS 95.94 101 GT MATERIALS
BEAL APPLIANCE AND PARTS CENT. 339.00 CAFETERIA SUPPLIES
BIBLE HARDWARE INC 45.00 BUILDING SUPPLIES
BIG COUNTRY REST. SERV. 1,821.62 CONTRACTED SERVICE

BIG COUNTRY TIRE, INC.	475.00	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	1,743.51	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	186.50	BUS REPAIRS
BUDGETEXT	93.74	BOOKS
CARDINALS SPORT CENTER	2,073.29	BASKETBALL UNIFORMS
CARLS AUTO SUPPLY	61.71	WHEEL BEARING FOR YELLOW
CHICK-FIL-A	6,650.25	CAFETERIA SUPPLIES
CINTAS CORP. #439	629.76	BUILDING SUPPLIES
CITY JANITORIAL SUPPLY	1,312.59	JANITORIAL SUPPLIES
CITY OF ABILENE	5,084.08	WATER BILL
CITY OF ABILENE	34,596.00	RESOURCE OFFICER FEE
CLOUD PRINTING COMPANY	118.18	INSTRUCTIONAL SUPPLIES
CRITICAL THINKING PRESS	205.65	101 GT SUPPLIES
CUSTOM WHOLESALE SUPPLY	3.05	BUILDING SUPPLIES
DAY SIGN CO.	346.50	BUILDING SUPPLIES
DISCOUNT MAGAZINE	77.00	001 MAGAZINE SUBSCRIPTION
DOMINO'S PIZZA	1,870.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	444.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	700.00	REGISTRATION BESSENT
EDUCATION SERVICE CENTER	13,551.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	5,825.34	CAFETERIA SUPPLIES
EUROSPORT	7,911.32	ATHLETIC EQUIPMENT
FAST SIGNS	173.61	BUILDING SUPPLIES
FEDERAL EXPRESS	189.15	CONTRACTED SERVICE
THE GALE GROUP	747.00	BOOKS HS LIBRARY
GANDY'S DAIRY	8,799.82	CAFETERIA SUPPLIES
GRAYBAR COMPANY	40.92	LIGHTING SUPPLIES
HAMILTON SUPPLY	101.72	GROUNDS SUPPLIES
HARTNETT WHOLESALE FOOD	18,230.56	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS INC	169.86	BUS SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
HY-TEK LTD. SPORTS SOFTWARE	137.00	UPGRADE SOFTWARE
HYDROTEX	535.53	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	48.96	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED& SEED	40.00	GROUNDS SUPPLIES
K-G JANITORIAL SERVICE	497.25	SERVICES RENDERED
BEN E. KEITH FOODS	21,950.90	CAFETERIA SUPPLIES
LAMINATOR.COM & BINDINGMACHINE.	110.77	001 BINDING MACHINE
THE LIBRARY STORE	130.12	001 BOOK COVERS
LIFETRACK SERVICES, INC.	2,575.00	EXIT SURVEYS
LONE STAR ELECTRIC	75.00	CONTRACTED SERVICE
LONGSTRETH	226.55	SOFTBALL EQUIPMENT
WILLIAM V. MACGILL & CO.	312.51	041 NURSE SUPPLIES
MALONE SAFE AND LOCK	52.90	BUILDING SUPPLIES
MATHWARM-UPS.COM	375.00	103 MATH SUPPLIES

MAYFIELD PAPER COMPANY	168.41	JANITORIAL SUPPLIES
THE MCGRAW-HILL CO	190.20	001 INSTRUCTIONAL SUPPLIES
MINDWARE	130.20	GT SUPPLIES
MR. BURGER	787.50	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,644.23	CAFETERIA SUPPLIES
MUELLER INC.	39.28	001 VOCATIONAL SUPPLIES
NIMCO, INC.	243.00	041 COUNSELING SUPPLIES
OFFICE DEPOT	1,001.86	103 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	53.95	INSTRUCTIONAL SUPPLIES
O'KELLEY OFFICE SUPPLY	17.55	OFFICE SUPPLIES
ORIENTAL TRADING CO.	277.48	CAFETERIA SUPPLIES
P.F. & E OIL CO	9,092.54	BUS FUEL
PACK N' MAIL	45.07	CONTRACTED SERVICE
PERFECTION LEARNING CORP	62.60	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	10,380.31	LIBRARY BOOKS
POSITIVE PROMOTIONS	183.70	COUNSELOR SUPPLIES
PROFESSIONAL FOOD SYSTEM	155.55	CONTRACTED SERVICE
PROVANTAGE	628.14	TECHNOLOGY
REMEDIA PUBLICATIONS	104.58	INSTRUCTIONAL SUPPLIES
RENAISSANCE LEARNING, INC.	1,709.87	INSTRUCTIONAL SUPPLIES
ROBERTS SUPPLY CO.	60.00	BUS REPAIRS
ROBERTS TRUCK CENTER	528.58	BUS REPAIRS
SALLY'S PRINTING & MAIL	301.72	OFFICE SUPPLIES
SCHOLASTIC INC.	407.66	103 INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH ALERT	87.00	041 SUBSCRIPTION
SCHOOL SPECIALTY INC.	770.29	INSTRUCTIONAL SUPPLIES
SIGN PRO	350.00	BUILDING SUPPLIES
SKYWARD	253.33	SYSTEM SUPPORT SERVICES
SOFTBALL SALES	629.93	SOFTBALL EQUIPMENT
SPECTRUM CORP.	992.10	CONTRACTED SERVICE
SWIM SHOPS OF THE SOUTHWEST	952.00	ATHLETIC SUPPLIES
TAYLOR ELECTRIC COOP	57,476.58	ELECTRIC BILL
TEACHER'S DISCOVERY	121.88	INSTRUCTIONAL SUPPLIES
TEACHER'S CURRICULUM INSTITUTE	178.20	103 TEXTBOOKS
TEACHER'S MEDIA COMPANY	20.00	001 LIBRARY SUPPLIES
TITTLE LUTHER PARTNERSHIP	74,701.18	CONSTRUCTION
TONER TIGER	261.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	150.00	FIRE ALARM REPAIR ELEM
TRACTOR SUPPLY CREDIT PLAN	482.23	GROUNDS SUPPLIES
ATMOS ENERGY	2,111.02	GAS BILL
UNITED SUPERMARKET	349.75	ATHLETIC SUPPLIES
VCP INTERNATIONAL, INC.	2,145.72	BUILDING SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	3,489.26	CONTRACTED SERVICE
WEST TEXAS FILTERS, INC.	2,330.56	FILTER REPLACEMENTS
WEST TEXAS APPLIANCE	58.95	DRYER REPAIR

WESTAIR-PRAXAIR DIST. INC	1,163.06	VOCATIONAL SUPPLIES	
WIRELESS GENERATION	3,495.00	101 MATH SITE LICENSE	
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE	
XEROX CORPORATION	2,167.35	CONTRACTED SERVICE	
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PRESIDENT		SECRETARY	
NOVEMBER 40, 2000			
NOVEMBER 10, 2008	<u> </u>		
DATE			