

BILLS FOR BOARD APPROVAL

NOVEMBER 10, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE I.S.D.	180.00	001 SWIM MEET
ALCALA, JOE	75.00	OFFICIAL
ALCALA, JOE	60.00	OFFICIAL
ALCALA, JOE	60.00	OFFICIAL
SEVEN ELEVEN	5.01	CONVENTION EXPENSE
BUDGET	212.69	TRUCK RENTAL FOR BAND
CSN STORES	210.00	001 INSTRUCTIONAL SUPPLIES
DAYS INN	67.39	001 VOCATIONAL TRAVEL
LA QUINTA	181.90	001 VOCATIONAL TRAVEL
LOWES	34.86	COMPUTER SUPPLIES
MAXOR	45.80	CONVENTION EXPENSE
MONTANA	29.34	CONVENTION EXPENSE
PERRYS	72.26	CONVENTION EXPENSE
TRAVELOCITY	230.90	HS TRAVEL
WESTIN CENTER	2,086.32	CONVENTION EXPENSE
AREA A UIL MARCHING	150.00	BAND FEE
ARMSTRONG ELECT. SUPPLY	203.04	BUILDING SUPPLIES
ARNOLD ELECTRONIC SERVICE	230.00	BAND REPAIRS
A T & T MOBILITY	595.87	CONTRACTED SERVICE
GLENN BAMLET	60.00	OFFICIAL
BARTON, BRAD	75.00	OFFICIAL
BARTON, BRAD	25.00	OFFICIAL
BARTON, BRAD	25.00	OFFICIAL
BIG SPRING I.S.D.	165.00	SWIM MEET FEE
BRECKENRIDGE ISD	1,303.00	PREGAME SALES
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 DRIVING BAND
CLIFTON, OLIVER	900.00	BAND CLINICIAN

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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

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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

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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

PRESIDENT

SECRETARY

NOVEMBER 10, 2008

DATE