

**BILLS FOR BOARD APPROVAL
DECEMBER 8, 2008**

VENDOR	AMOUNT	INVOICE DESCRIPTION
ALTOM, COREY	45.00	BASKETBALL OFFICIAL
AGAPE TOURS, INC.	4,902.00	PLAYOFF TRAVEL
ANGELO STATE UNIVERSITY	80.00	JOB FAIR
AREA IV F.F.A.	20.00	001 FFA
ATSSB	135.00	001 BAND FEE
A T & T MOBILITY	345.81	CONTRACTED SERVICE
BAILEY, MARK	30.00	ATHLETIC OFFICIAL
BARTON, BRAD	45.00	BASKETBALL OFFICIAL
WILLIAM C. BEDNAR	1,845.00	CONTRACTED SERVICE
BESSENT, CRAIG	435.00	103 UIL MEET
BEST WESTERN	986.76	SWIM MEET ROOMS
BIG COUNTRY DISTRICT FFA	90.00	VOCATIONAL FEES
BOERNE CHAMPION MEN'S SOCCER	250.00	SOCCER FEE
BORGER HIGH SCHOOL	125.00	1/2 COST VOLLEYBALL TROPHY
BROWN, SHERRY L	44.41	103 INSTRUCTIONAL SUPPLIES
CARSON, DARREN	200.00	VOCATIONAL SUPPLIES
CARSON, DARREN	154.05	VOCATIONAL TRAVEL
CARSON, DARREN	100.00	TRAVEL
CARSON, DARREN	369.55	VOCATIONAL
CHICKEN EXPRESS	810.00	MEALS FOR FOOTBALL
CITY OF ABILENE	270.00	PERMIT
CITY VIEW HIGH SCHOOL	550.00	MATH SCIENCE COMPETITION
CLARK, MADONNA	76.38	OFFICIAL
CLAY, KRISTA	30.98	103 INSTRUCTIONAL SUPPLIES
CLIFTON, OLIVER	500.00	BAND CLINICIAN
CLIFTON, OLIVER	900.00	BAND CLINICIAN
LEE COLVIN	125.15	OFFICIAL
COOPER HIGH SCHOOL	50.00	BASKETBALL FEE
JIM CORBIN	30.00	SCOUTING
JIM CORBIN	20.00	SCOUTING
JIM CORBIN	35.00	SCOUTING
DAIRY QUEEN	120.00	MEALS FOR BASKETBALL
DAIRY QUEEN	176.46	GIRLS BASKETBALL GAME
DAVIS APPLIANCE REPAIR	114.50	CONTRACTED SERVICE
CHASE DAVIS	625.00	CONTRACTED SERVICE
CHASE DAVIS	495.00	CONTRACTED SERVICE
CHASE DAVIS	12.95	BUILDING SUPPLIES
MITCH DAVIS	446.10	001 TRAVEL
DAVIS, NADINE	317.50	WORKSHOP MEALS
DAVIS, KINARD & CO.	19,600.00	CONTRACTED SERVICE
LAVONCE DONALDSON	50.00	OFFICIAL
EDUCATION SERVICE CENTER	80.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	60.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	40.00	WORKSHOP FEE

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MICHAEL ELLIOTT	25.00	FUEL
FOOD BANK OF WEST CENTRAL TEXAS	100.00	DONATION G/T
FORGE, WILMER	30.00	OFFICIAL
GANDY'S DAIRY	2,059.00	CAFETERIA SUPPLIES
GANDY INK	725.00	ATHLETIC SUPPLIES
RANDY GILLUM	225.76	TRAVEL
RANDY GILLUM	100.00	TRAVEL
H. MAURICE GINDRATT II	95.00	OFFICIAL
JO GIPSON	59.00	BUS PHYSICAL
TONY GONZALES	50.00	OFFICIAL
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
RONNIE HARGIS	95.00	OFFICIAL
HARRISON, KENDALL	120.00	CHEERLEADER MEALS
HARRISON, KENDALL	110.00	CHEERLEADER MEALS
HARRISON, KENDALL	35.00	CHEERLEADER MEALS
HARRIS, ROY	45.00	OFFICIAL
DONNIE HART	95.00	OFFICIAL
HASTINGS RECORDS & BOOKS	179.60	001 GOOD OLD BOYS
KRISTY HAYES	215.39	CHOIR SUPPLIES
KRISTY HAYES	448.12	001 CHOIR SUPPLIES
HAYNES, PERRY	535.00	001 FIELDHOUSE EXPANSION
HOLLY'S DRIVE IN	80.00	MEALS FOR BASKETBALL
HORTON, STACY	115.00	TAEA FEE
DUKE HUSTON	50.00	OFFICIAL
INCA FIRE ALARM, INC.	187.50	CONTRACTED SERVICE
INGRAM CLEANERS	1,383.77	BAND SUPPLIES
JIM NED I.S.D.	140.00	BOYS BASKETBALL
JOE, MONTE	30.00	OFFICIAL
JOE'S PIZZA	400.00	CAFETERIA SUPPLIES
JOE'S PIZZA	350.00	CAFETERIA SUPPLIES
JOE'S PIZZA	350.00	CAFETERIA SUPPLIES
JOE'S PIZZA	370.00	CAFETERIA SUPPLIES
JOSHUA ISD	150.00	BOYS BASKETBALL
JOHNSTON, FRANK	35.00	CONTRACTED SERVICE
BRUCE JONES	95.00	ATHLETIC OFFICIAL
KBA	98.45	BASKETBALL SUPPLIES
KERLEY, MICHAEL	78.61	TRAVEL EXPENSE
KEY AND PISKURAN INS. AGENCY	2,560.00	BUSES ADDED TO POLICY
LA QUINTA MOTOR INN	357.08	BOYS BASKETBALL
LAWS, COLTON	30.00	ATHLETIC OFFICIAL
LEXTECHS ELECTRONICS	22.23	LIBRARY SUPPLIES
LUBBOCK I.S.D.	296.78	VOLLEYBALL PLAYOFF
LUNNEY, MICHAEL	430.00	BAND MEALS
LUNNEY, MICHAEL	800.00	MEALS FOR BAND
LUNNEY, MICHAEL	624.92	BAND SUPPLIES
LUNNEY, MICHAEL	1,600.00	BAND MEALS

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LUNNEY, MICHAEL	324.50	BAND SUPPLIES
LUNNEY, MICHAEL	800.00	BAND MEALS
LUNNEY, MICHAEL	800.00	BAND MEALS
LUNNEY, MICHAEL	125.00	MEALS FOR BAND
LUNNEY, MICHAEL	2,172.49	BAND SUPPLIES
LUNSFORD, SCOTT	60.00	CHAIN CREW 2008
MALLET, ERIC	70.00	OFFICIAL
MARTINEZ, CHARLES	70.00	OFFICIAL
KEVIN MASSEY	100.00	CHAIN CREW 2008
MATAI, MAURO	30.00	OFFICIAL
MAXWELL GOLF COURSE	450.00	GOLF FEE
MARC MCDANIEL	50.00	OFFICIAL
MC DONALD'S	103.18	MEALS FOR BASKETBALL
MCMILLAN, LUKE	125.00	MEALS FOR BAND
RACHEL MC NIECE	60.00	CONTRACTED SERVICE
MCPHERSON, JOHN	80.00	OFFICIAL
MCVAY, WILLIAM	492.20	TRAVEL EXPENSE
MONAHANS-WICKETTE-PYOTE I.S.D.	140.00	SWIM MEET
MR. BURGER	760.50	CAFETERIA SUPPLIES
MR. BURGER	787.50	CAFETERIA SUPPLIES
MURPHY, JOHN	80.00	CHAIN CREW 2008
MURRAY, PHIL	25.00	ATHLETIC SUPPLIES
MUSLER, JIM	25.00	OFFICIAL
NTS COMMUNICATIONS	1,055.92	CONTRACTED SERVICE
OGDEN, LAUREN	250.00	BAND CLINICIAN
OGDEN, LAUREN	150.00	BAND CLINICIAN
PARKER, DAVID	80.00	CHAIN CREW 2008
PECOS-BARSTOW-TOYAH ISD	150.00	SWIM MEET FEES
RUSSELL PERKINS	195.00	MEALS FOR BASKETBALL
PIZZA VENTURE OF SAN ANTONIO LLC	78.98	VOLLEYBALL MEALS
POPPLERS MUSIC INC.	47.75	101 INSTRUCTIONAL SUPPLIES
ANNE POST	38.61	041 INSTRUCTIONAL SUPPLIES
POST HIGH SCHOOL	128.94	GIRLS BASKETBALL GAME
POSTMASTER	84.00	103 STAMPS
PROVANTAGE	460.63	101 INSTRUCTIONAL SUPPLIES
JENNIFER REECE	798.00	BAND CLINICIAN
REGION 16 ATSSB	405.00	BAND FEE
REGION 16 ATSSB	115.00	BAND FEE
REGION 16 ATSSB	520.00	BAND FEE
RHYTHM BAND INSTRUMENTS	62.95	MUSIC SUPPLIES FOR ELEM
RIDDLE, MARKA	6.29	CAFETERIA SUPPLIES
RIDDLE, MARKA	33.31	CAFETERIA
ROCKY MOUNTAIN SAFETY SERVICES	450.00	CONTRACTED SERVICE
RULE BOOSTER CLUB	50.00	JV BASKETBALL
RULE BOOSTER CLUB	50.00	BOYS BASKETBALL
HUGH SANDIFER	20.47	ATHLETIC SUPPLIES

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HUGH SANDIFER	20.54	ATHLETIC SUPPLIES
HUGH SANDIFER	18.97	ATHLETIC SUPPLIES
SAWYER, MAIGEN	475.00	BAND FEE
SCHAFFER, APRIL	16.25	LUNCH ACCOUNT REFUND
SCHLOTZSKY'S DELI	300.00	MEALS FOR BASKETBALL
GERALD SHELBY	95.00	ATHLETIC OFFICIAL
SHELL	258.80	FUEL
ANGELA SMITH	640.00	MEALS FOR SWIM TEAM
CAROL SMITH	178.00	WORKSHOP EXPENSE
SONIC	533.50	MEALS FOR FOOTBALL
SONIC	75.08	MEALS FOR BASKETBALL
SONIC	121.58	MEALS FOR SWIM TEAM
SONIC	46.63	MEALS FOR SWIM TEAM
SONIC	186.66	BASKETBALL MEALS
SOUTHWEST EMBLEM CO.	485.00	001BAND AWARDS
SPORTS & ENTERTAINMENT ASSOC. OF MIDLA	2,005.43	PLAYOFF GAME
STOKES, CHRISTOPHER	30.00	OFFICIAL
CAROL STRINGFELLOW	8.74	041 SUPPLIES
CAROL STRINGFELLOW	15.00	ENTRY FEE
SUBWAY	100.00	MEALS FOR VOLLEYBALL
SWEETWATER I.S.D.	3,363.00	TICKET SALES
TA'MOLLYS	250.00	CAFETERIA SUPPLIES
TA'MOLLYS	250.00	CAFETERIA SUPPLIES
TAYLOR COUNTY EXTENSION OFFICE	100.00	CONTRACTED SERVICE
TERRY TEST	25.00	OFFICIAL
THOMSEN, LEANN	35.00	VOLLEYBALL TRAVEL
TIEMANN, KINA	135.00	041 WORKSHOP
THE TRAVEL FACTORY	3,508.40	BAND TRAVEL
TREETOP PUBLISHING	95.94	101 GT MATERIALS
ATMOS ENERGY	428.34	GAS BILL
UNITED SUPERMARKET	268.24	MISC. FOOTBALL
VARNER, MICHAEL	80.00	OFFICIAL
VICTORIAN TRADIN CO	87.98	001 CHOIR SUPPLIES
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WHATABURGER INC.	1,190.86	BASKETBALL MEALS
WHATABURGER INC.	893.77	MEALS FOR FOOTBALL
WHATABURGER INC.	150.07	MEALS FOR FOOTBALL
WHATABURGER INC.	119.75	BASKETBALL MEALS
WHOLESALE FOR EVERYONE	12.01	001 LIBRARY SUPPLIES
WILKERSON, GERALD	50.00	OFFICIAL
WOOD, DAVID	70.04	TRAVEL EXPENSE
WOOD, DAVID	145.50	TRAVEL EXPENSE
WORTHINGTON DIRECT INC.	1,289.16	101 INSTRUCTIONAL SUPPLIES
WRIGHT, LUCAS	45.00	OFFICIAL
Y.M.C.A.	5,000.00	HALF SWIM FEE
AAA ALL FACTORY VACUUMS	167.98	JANITORIAL SUPPLIES

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ABC DOOR SERVICE	737.50	BUILDING SUPPLIES
ABILENE COMMERCIAL KITCHENS	53.62	CAFETERIA SUPPLIES
ABILENE FIRE & EQUIPMENT	121.50	BUILDING SUPPLIES
ABILENE LUMBER INC	147.80	CONSTRUCTION
ABILENE MAINTENANCE SUPP	1,503.40	BUILDING SUPPLIES
ABILENE PLUMBING SUPPLY	314.26	BUILDING SUPPLIES
ABILENE RENTAL CENTER	369.60	CONSTRUCTION
ABILITATIONS	632.69	101 SPECIAL ED SUPPLIES
ACT	1,177.00	041 ACT INSTRUCTIONAL SUPPLIES
AIMS EDUCATION FOUNDATION	52.90	101 MATH SUPPLIES
A.J. ENTERPRISES	1,811.28	BUS REPAIRS
BUDGET	685.10	BAND RENTAL
BESTWESTERN	83.62	VOCATIONAL TRAVEL
CIPOTLE	10.28	TRAVEL EXPENSE
FURRS	17.08	ADMIN TRAVEL
HARD 8	25.20	ADMIN TRAVEL
HEB	15.00	ADMIN TRAVEL
HOME AVCABLES	47.58	INSTRUCTIONAL SUPPLIES
INTELIUS	4.99	ADMIN SUPPLIES
JACK N BOX	9.29	TRAVEL EXPENSE
JASONS	27.65	ADMIN TRAVEL
LOWES	72.43	BUILDING SUPPLIES
MARRIOTT	181.90	ADMIN TRAVEL
MCDONALDS	3.25	ADMIN TRAVEL
MOUNTNMORE	175.00	101 INSTRUCTIONAL SUPPLIES
OFFICEDEPOT	39.98	106 INSTRUCTIONAL SUPPLIES
PAPASITA	26.00	ADMIN TRAVEL
RK GROUP	2,835.00	BAND TRAVEL
ROSA	5.29	ADMIN TRAVEL
SUBWAY	5.41	TRAVEL EXPENSE
SUPER 8	211.46	TRAVEL EXPENSE
VALLARTA	9.78	TRAVEL EXPENSE
WALMART	18.23	103 INSTRUCTIONAL SUPPLIES
AMERICAN STATE BANK	67.90	ACH FEE
AQUAONE	22.70	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	743.00	BASKETBALL SUPPLIES
AUTO-CHLOR SYSTEM	217.75	CAFETERIA SUPPLIES
AUTO-GRAPHICS, INC.	500.00	LIBRARY SUPPLIES
AUTOMATED COPY SYSTEMS INC.	227.85	CONTRACTED SERVICE
BARRONS EDUCATIONAL SERIES, INC	48.20	001 LIBRARY SUPPLIES
BESTLINK	87.46	001 PATCH PANEL/POWER CORD
BIG COUNTRY REST. SERV.	222.50	CAFETERIA SUPPLIES
BIG COUNTRY TIRE, INC.	886.84	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	1,712.46	CAFETERIA SUPPLIES
BRODART CO.	268.10	103 LIBRARY SUPPLIES
CARLS AUTO SUPPLY	192.37	BUS REPAIRS

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CARRIER SALES	85.95	BUILDING SUPPLIES
CDWG	6,518.00	COMPUTER SUPPLIES
CENTRAL APPRAISAL DISTRICT	38,356.94	TAX FEE
CHICK-FIL-A	5,561.75	CAFETERIA SUPPLIES
CINTAS CORP. #439	629.76	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	2,483.53	JANITORIAL SUPPLIES
CITY OF ABILENE	6,495.48	WATER BILL
CLOUD PRINTING COMPANY	1,085.50	OFFICE SUPPLIES
DELL	474.95	COMPUTER SUPPLIES
DOMINO'S PIZZA	1,540.00	CAFETERIA SUPPLIES
ECS LEARNING SYSTEMS INC.	81.60	103 TAKS PRACTICE
EDUCATION SERVICE CENTER	9,114.00	CONTRACTED SERVICE WTTC
EMPIRE PAPER COMPANY	1,101.28	CAFETERIA SUPPLIES
EUROSPORT	870.01	ATHLETIC SUPPLIES
FRANCOTYP-POSTALIA, INC.	7.75	001 CONTRACTED SERVICE
GANDY'S DAIRY	6,861.55	CAFETERIA SUPPLIES
GRAPHIC LAMINATING	206.99	101 LAMINATING FILM
GUMDROP BOOKS	2,284.21	001 BOOKS FOR LIBRARY
HARTNETT WHOLESALE FOOD	18,158.35	CAFETERIA SUPPLIES
HASTINGS RECORDS & BOOKS	179.60	001 LIBRARY SUPPLIES
HAWTHORNE EDUC. SERVICES	308.00	041 INSTRUCTIONAL SUPPLIES
HEAVY DUTY BUS PARTS INC	23.87	BUS SUPPLIES
HYDROTEX	2,433.82	BUS SUPPLIES
INFORMAL EDUCATION PRODUCTS	21.99	101 G T SUPPLIES
INGRAM CONCRETE LLC	4,117.50	CONSTRUCTION COST
INTERSTATE ALL BATTERY CENTER	70.44	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED& SEED	247.48	GROUNDS SUPPLIES
K & G JANITORIAL SERVICE	3,953.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	11,549.04	CAFETERIA SUPPLIES
KEY CITY WAREHOUSE SALES CO.	5.84	BUILDING SUPPLIES
KING MUSIC	1,535.37	BAND SUPPLIES
LIBRARY VIDEO CO.	678.60	103 SCIENCE VIDEOS
LONE STAR PERCUSSION	6,194.51	BAND SUPPLIES
LONGSTRETH	203.15	SOFTBALL EQUIPMENT
MALCOM SUPPLY COMPANY	15.96	BUILDING SUPPLIES
MALONE SAFE AND LOCK	22.50	BUILDING SUPPLIES
MORRISON SUPPLY	88.48	BUILDING SUPPLIES
MOTIVATIONAL SPORTS PRODUCTS INC.	200.80	ATHLETIC SUPPLIES
MRS. BAIRD'S BAKERIES	1,201.25	CAFETERIA SUPPLIES
NATURE WATCH	68.94	101 CARD GAMES FOR SCIENCE
N TUNE MUSIC	27,088.42	BAND SUPPLIES & EQUIPMENT
OFFICE DEPOT	1,393.50	OFFICE SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	80.00	CONTRACTED SERVICE
PACK N' MAIL	49.05	MISC SUPPLIES
J W PEPPER	556.65	BAND SUPPLIES
PERMA-BOUND	198.80	103 BOOKS

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PROFESSIONAL FOOD SYSTEM	195.96	CAFETERIA SUPPLIES
PROVANTAGE	1,041.81	TECHNOLOGY
PRUFROCK PRESS	16.60	101 PRIMARILY CREATIVITY
RECORDED BOOKS	103.50	BOOKS FOR JR HIGH
RENAISSANCE LEARNING, INC.	149.00	LIBRARY RENEWAL
ROCKY MOUNTAIN SAFETY	200.00	CONTRACTED SERVICE
ROBERTS TRUCK CENTER	507.65	BUS REPAIRS
RUBBERMAID WHOLESALE	399.04	ATHLETIC SUPPLIES
SALLY'S PRINTING & MAIL	162.50	103 OFFICE SUPPLIES
SAM'S CLUB	3,414.44	MISC SUPPLIES
SAM'S RENT ALL	60.00	CONSTRUCTION COST
SCHOOL CHECK IN	815.00	SOFTWARE SUBSCRIPTION AND
SCHOOL SPECIALTY INC.	367.17	101 SCIENCE ACTIVITY
SKYWARD	5,611.33	CONTRACTED SERVICE
SOUND SHOP	80.00	CONTRACTED SERVICE
STRAND	2,040.00	SOFTWARE RENEWAL
SUPREME SECURITY	130.00	CONTRACTED SERVICE
SWIM SHOPS OF THE SOUTHWEST	175.00	001 ATHLETIC SUPPLIES
TASB	440.00	WORKSHOP FEE
TAYLOR ELECTRIC COOP	46,544.44	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	140.00	CONTRACTED SERVICE
TEX-OMA BUILDERS SUPPLY CO.	7.00	BUILDING SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	175.00	MIDWINTER CONF REGISTRATION
TEXAS DEPT. OF CRIMINAL	935.65	PLAQUES
TITTLE LUTHER PARTNERSHIP	57,988.40	HS STADIUM EXPANSION
TONER TIGER	560.00	041 INSTRUCTIONAL SUPPLIES
TREETOP PUBLISHING	83.60	101 INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	3,915.33	GAS BILL
UNITED SUPERMARKET	1,363.35	MISC SUPPLIES
VCP INTERNATIONAL, INC.	135.63	JANITORIAL SUPPLIES
WALKER'S HORN SHOP	3,286.06	BAND SUPPLIES
WESTAIR	663.99	VOCATIONAL SUPPLIES
WEST TEXAS CHILL WATER SPEC.	5,740.24	CONTRACTED SERVICE
WILLIS SUPPLY CO.	52.35	JANITORIAL SUPPLIES
HW WILSON CO	455.00	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE

PRESIDENT

SECRETARY

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DATE