

**BILLS FOR BOARD APPROVAL
NOVEMBER 9, 2009**

| VENDOR | AMOUNT | INVOICE DESCRIPTION |
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| ABILENE I.S.D. | 140.00 | ENTRY FEE FOR SWIM MEET |
| ABILENE PHILHARMONIC | 122.50 | 103 PERFORMANCE |
| ALMAGUER, JUANITA | 50.00 | OFFICIAL |
| GE MONEY BANK/AMAZON | 63.56 | 103 INSTRUCTIONAL SUPPLIES |
| ERIC ARCHER | 110.00 | OFFICIAL |
| ERIC ARCHER | 125.00 | OFFICIAL |
| A T & T MOBILITY | 589.59 | CONTRACTED SERVICE |
| AUTOBAHN REPAIR PAINT & BODY | 193.33 | VOCATIONAL SUPPLIES |
| STEVE BAILEY | 80.00 | OFFICIAL |
| STEVE BAILEY | 125.00 | OFFICIAL |
| BCCTMS | 456.00 | MATH SCIENCE MEET FEE |
| BCCTMS | 120.00 | 001 UIL MEET |
| BEEBE, ROBERT | 110.00 | OFFICIAL |
| BEST WESTERN | 481.45 | REGIONAL CROSS COUNTRY |
| DEE BELLMAN | 50.00 | OFFICIAL |
| BIG COUNTRY COUNSELING ASSN. | 20.00 | 101 COUNSELING DUES |
| BIG SPRING I.S.D. | 145.00 | SWIM MEET FEE |
| BLACKWELL, GEORGE | 60.00 | OFFICIAL |
| BLACKWELL, GEORGE | 60.00 | OFFICIAL |
| BLACKWELL, GEORGE | 90.00 | OFFICIAL |
| BRADSHAW & ASSOCIATES, INC. | 44,400.00 | HVAC FEE |
| BRECKENRIDGE CLASS OF 2011 | 355.00 | MEALS FOR FOOTBALL |
| BROWNWOOD I.S.D. | 2,185.00 | FOOTBALL GAME |
| BUNDY, GABRIELA | 11.64 | 041 INSTRUCTIONAL SUPPLIES |
| CAMPBELL, DENNIS | 125.00 | OFFICIAL |
| CAMPBELL, GRICA | 62.00 | LUNCH ACCOUNT REFUND |
| CASEY, BRENT | 80.00 | OFFICIAL |
| JOHN D. CASEY CONSTRUCTION | 300.00 | CONTRACTED SERVICE |
| CENTERGAS | 5,933.10 | FUEL |
| CHICKEN EXPRESS | 498.75 | FOOTBALL MEALS |
| CHICKEN EXPRESS | 215.00 | JH VOLLEYBALL MEALS |
| CHICKEN EXPRESS | 130.00 | MEALS FOR VOLLEYBALL |
| CHICKEN EXPRESS | 385.00 | FOOTBALL MEALS |
| CIRCLE P ELECTRIC | 8,416.80 | FIELDHOUSE CONSTRUCTION |
| CLARK, MADONNA | 85.00 | OFFICIAL |
| RENEE CLARK | 9.95 | 001 UIL FINGERPRINTING FEE |
| LARRY COE | 60.00 | OFFICIAL |
| LARRY COE | 60.00 | OFFICIAL |
| LARRY COE | 60.00 | OFFICIAL |
| COOL, MICHAEL | 60.00 | OFFICIAL |
| JIM CORBIN | 20.00 | SCOUTING |
| D.A.T.A. | 999.00 | STADIUM SUPPLIES |
| DAVIS, ROBIN | 59.00 | CHOIR MEALS |
| DAVIS, ROBIN | 7.00 | 001 CHOIR FEE |

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| DAY SIGN CO. | 4,334.50 | HS STADIUM PRESSBOX |
| DICK, KAITLYN | 22.47 | 001 CHOIR SUPPLIES |
| LAVONCE DONALDSON | 85.00 | OFFICIAL |
| DOUBLE H PIZZA CO. | 24.00 | MEALS FOR VOLLEYBALL |
| DSV | 190.00 | CUSTOMS |
| GREG DYCHES | 60.00 | OFFICIAL |
| EDUCATION SERVICE CENTER | 15.00 | WORKSHOP FEE |
| EDUCATION SERVICE CENTER | 44.00 | WORKSHOP FEE |
| EVENDEN, DEANA | 336.00 | UIL MEALS |
| EXXON MOBIL FLEET | 41.14 | GASOLINE FOR SCHOOL USE |
| FAIRFIELD INN | 179.40 | GIRLS BASKETBALL TOURNAMENT |
| FAVORS, SHAY | 85.00 | OFFICIAL |
| FEBUS, ALAN | 110.00 | OFFICIAL |
| FRANCISCO, JIM | 90.00 | OFFICIAL |
| FRANKLIN, RON | 80.00 | OFFICIAL |
| RANDY GILLUM | 34.97 | VOCATIONAL SUPPLIES |
| RANDY GILLUM | 100.00 | TRAVEL |
| RANDY GILLUM | 601.51 | TRAVEL |
| RANDY GILLUM | 4.62 | VOCATIONAL SUPPLIES |
| GOLDEN, BRITNI | 50.00 | OFFICIAL |
| GOLDEN, BRITNI | 50.00 | OFFICIAL |
| GOLDEN, SHERRI | 50.00 | OFFICIAL |
| GOLDEN, SHERRI | 50.00 | OFFICIAL |
| GRAHAM I.S.D. | 132.00 | CROSS COUNTRY FEE |
| GRAHAM I.S.D. | 2,459.00 | TICKET SALES |
| GREAT AMERICA LEASING CORP. | 142.65 | CONTRACTED SERVICE |
| GREAT AMERICA LEASING CORP. | 24.55 | CONTRACTED SERVICE |
| GREENE, JON | 15.75 | 001 LUNCH ACCOUNT |
| HARRISON, KENDALL | 120.00 | CHEERLEADER MEALS |
| HENDERSON JH PTO | 120.00 | MEALS FOR VOLLEYBALL |
| HORD, CODY | 110.00 | OFFICIAL |
| HUGHES, SCOTT | 85.00 | OFFICIAL |
| HUGHES, SCOTT | 60.00 | OFFICIAL |
| HUTCHISON, ANTHONY | 110.00 | OFFICIAL |
| JACKSON, DERWIN | 90.00 | OFFICIAL |
| JAMES, ERIC | 60.00 | OFFICIAL |
| JERRY WEEMS ELECTRIC INC. | 700.00 | CONTRACTED SERVICE |
| JOE'S PIZZA | 1,260.00 | CAFETERIA SUPPLIES |
| JOE'S PIZZA | 530.00 | CAFETERIA SUPPLIES |
| JOE'S PIZZA | 550.00 | CAFETERIA SUPPLIES |
| JOE'S PIZZA | 660.00 | CAFETERIA SUPPLIES |
| JOES PASTA & PIZZA | 95.69 | MEALS FOR VOLLEYBALL |
| KEN'S CHICKEN N FISH | 240.00 | MEALS FOR FOOTBALL |
| KEN'S CHICKEN N FISH | 225.50 | MEALS FOR CROSS COUNTRY |
| KILLAM, DAVID | 60.00 | OFFICIAL |
| KRIEBEL, KATY | 50.00 | OFFICIAL |

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| CYNTHIA LAMBERSON | 30.00 | LIFESKILLS TRIP |
| LA POPULAR | 316.25 | CAFETERIA SUPPLIES |
| LA POPULAR | 287.50 | CAFETERIA SUPPLIES |
| LA POPULAR | 316.25 | CAFETERIA SUPPLIES |
| LA POPULAR | 287.50 | CAFETERIA SUPPLIES |
| LA POPULAR | 316.25 | CAFETERIA SUPPLIES |
| LA POPULAR | 287.50 | CAFETERIA SUPPLIES |
| LAWTON PRINTING CO. | 66.90 | 278 WHITE RITE ON TABS 6 |
| LOWE'S acct 8030 | 15.91 | BUILDING SUPPLIES |
| LOWRANCE, JETT | 200.00 | BAND CLINICIAN |
| LUBBOCK I.S.D. | 92.00 | GAME EXPENSE |
| LUCAS, SHERRY | 52.20 | FINGERPRINTING FEE |
| LUNNEY, MICHAEL | 700.00 | BAND MEALS |
| JIM MANLY | 80.00 | OFFICIAL |
| MARTINEZ, RANDY | 60.00 | OFFICIAL |
| MASTERS, NANCY | 23.00 | 101 LIBRARY BOOKS |
| MAYES, LISA | 18.18 | 106 INSTRUCTIONAL SUPPLIES |
| MAYFIELD PAPER COMPANY | 157.30 | STADIUM SUPPLIES |
| MCINTYRE, HILLARY | 200.00 | BAND CLINICIAN |
| RACHEL MC NIECE | 40.00 | CHOIR UNIFORMS |
| MOODY, BLAKE | 125.00 | OFFICIAL |
| MOORE, BEVERLY | 9.95 | FINGERPRINTING FEE |
| MOORE, DUSTIN | 100.00 | TRAVEL |
| MORALES, RUEBEN | 110.00 | OFFICIAL |
| MR. BURGER | 810.00 | CAFETERIA SUPPLIES |
| MR. BURGER | 1,215.00 | CAFETERIA SUPPLIES |
| MULLTEX MECHANICAL CO. INC. | 62,732.60 | HS HVAC SYSTEM |
| NTS COMMUNICATIONS | 1,063.86 | CONTRACTED SERVICE |
| OFFICE DEPOT CREDIT PLAN | 101.95 | SUPPLIES 103 |
| OMNIGRAPHICS INC | 171.21 | 001 BOOKS FOR LIBRARY |
| OWENS, MICHAEL | 60.00 | OFFICIAL |
| J.W. PEPPER & SON, INC. | 500.41 | CHOIR SUPPLIES |
| POGUE, KATHY | 50.00 | CHOIR FEE |
| POGUE, KATHY | 250.00 | CHOIR FEE |
| POSTMASTER | 88.00 | 103 STAMPS |
| POSTMASTER | 396.00 | ADMIN SUPPLIES |
| PROSPER H S FASTPITCH BOOSTER CLUB | 110.00 | SOFTBALL CLINIC 2 COACHES |
| RAMIREZ, ERIC | 110.00 | OFFICIAL |
| RIGGAN, NICOLE | 50.20 | FINGERPRINTING FEE |
| RUEHLING, ROBERT | 70.65 | FALL FESTIVAL |
| SAM'S CLUB | 175.00 | MEMBERSHIP RENEWAL |
| SANCHEZ, KARISSA | 197.00 | 106 ESC CERTIFICATION |
| REGINA SANDERS | 85.00 | OFFICIAL |
| HUGH SANDIFER | 64.37 | ATHLETIC SUPPLIES |
| SCHEIBLE, KURT | 90.00 | OFFICIAL |
| SCHLOTZSKY'S DELI | 220.00 | MEALS FOR VOLLEYBALL |

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| SCHLOTZSKY'S DELI | 145.00 | MEALS FOR VOLLEYBALL |
| SCOTT, STEPHANIE | 51.42 | PRE-K SUPPLIES |
| THE SHACK | 600.00 | MEALS FOR FOOTBALL |
| SHELL | 353.08 | FUEL FOR VEHICLES |
| SNYDER I.S.D. | 1,850.00 | TICKET SALES |
| SONIC | 135.36 | FOOTBALL MEALS |
| SONIC | 450.00 | MEALS FOR FOOTBALL |
| CAROL STRINGFELLOW | 297.26 | 041 TRAVEL EXPENSE |
| SUBWAY 12046 | 55.15 | CROSS COUNTRY MEALS |
| SWINNEY, JEFFREY | 60.00 | OFFICIAL |
| TEXAS ASSN OF MID-SIZE SCHOOLS | 300.00 | 09-10 MEMBERSHIP |
| TEXAS ASSN OF COMMUNITY SCHOOLS | 140.00 | JOEY LIGHT 11/16 |
| TMEA REGION 16 VOCAL DIVISION | 90.00 | CHOIR FEE |
| TRUITT, JAMIE | 50.00 | OFFICIAL |
| TSUG | 550.00 | REGISTRATION |
| TSUG | 275.00 | CONFERENCE REGISTRATION |
| ATMOS ENERGY | 1,770.76 | GAS BILL |
| UNDERWOOD'S CAFETERIA | 25.20 | VOLLEYBALL MEALS |
| UNIVERSITY OF TEXAS | 10.00 | TRAVEL EXPENSE |
| VAUGHN, TOMMY | 563.29 | 041 TRAVEL SEPT. OCT. |
| WALMART COMMUNITY BRC | 58.74 | DVD'S |
| WALMART COMMUNITY BRC | 113.57 | 106 INSTRUCTIONAL SUPPLIES |
| WATERS, R | 110.00 | OFFICIAL |
| WEEMS, VIRGINIA | 23.72 | 103 OFFICE SUPPLIES |
| WEST TEXAS RETAIL ENERGY | 60.75 | ELECTRIC BILL |
| WHATABURGER INC. | 201.18 | MEALS FOR VOLLEYBALL |
| WILLIAMS, WAYNE | 85.00 | OFFICIAL |
| WOOD, DAVID | 95.00 | MEALS FOR CROSS COUNTRY |
| WOOD, DAVID | 240.00 | MEALS FOR CROSS COUNTRY |
| MARK WORTHINGTON | 125.00 | OFFICIAL |
| JOSH WRIGHT | 70.00 | CHOIR FEE |
| WYLIE GENERAL FUND | 3,000,000.00 | 4 CD PURCHASED |
| WYLIE F.F.A. | 900.00 | BAND MEALS |
| WYLIE F.F.A. | 900.00 | BAND MEALS |
| WYLIE WORKERS' COMP FUND | 80,000.00 | FOR EXPENSES |
| ABC DOOR SERVICE | 528.00 | CONTRACTED SERVICE |
| ABILENE COMMERCIAL KITCHENS | 407.91 | KITCHEN SUPPLIES |
| ABILENE ELECTRIC MOTOR | 150.00 | CONDENSING FAN FOR ECC |
| ABILENE MAINTENANCE SUPP | 2,914.20 | JANITORIAL SUPPLIES |
| GCR ABILENE TIRE CENTER | 377.20 | BUS REPAIRS |
| ACCURATE LABEL DESIGNS INC | 424.90 | 103 OFFICE SUPPLIES |
| AEGOM INTERACTIVE | 924.00 | INSTRUCTIONAL SUPPLIES JH |
| A.J. ENTERPRISES | 1,717.66 | BUS REPAIRS |
| ALERT SERVICES | 897.87 | ATHLETIC SUPPLIES |
| ALL AMERICAN SPORTS CORP. | 2,500.80 | ATHLETIC SUPPLIES |
| ALPHA LABS | 886.60 | TREATMENT FOR CHILLER ELEM. |

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| 1ST STOP | 47.01 | TRAVEL EXPENSE |
| VMWARE | 19.99 | COMPUTER SUPPLIES |
| ALLSUPS | 20.76 | CONF. TRAVEL |
| AMERICAN AIR | 182.60 | TRAVEL EXPENSE |
| ARMAGARD | 3,095.41 | LCD DISPLAY AT STADIUM |
| BAT 2 LOT | 3.00 | ADMIN SUPPLIES |
| BEST BUY | 84.96 | ATHLETIC SUPPLIES |
| BESTBUY | 134.99 | COMPUTER SUPPLIES |
| BLUE GOOSE | 35.15 | CONF. TRAVEL |
| BUDGET | 121.33 | TRUCK RENTAL FOR BAND |
| BUDGET2 | 120.84 | TRUCK RENTAL FOR BAND |
| BUDGET3 | 96.58 | TRUCK RENTAL FOR BAND |
| DAYS INN | 62.10 | VOCATIONAL TRAVEL |
| DISCOUNT MUGS | 666.78 | ADMIN SUPPLIES |
| EZ STOP | 40.00 | TRAVEL EXPENSE |
| FAIRFIELD INN | 169.06 | CONF. TRAVEL |
| HANCOCK | 22.36 | 103 INSTRUCTIONAL SUPPLIES |
| HYATT | 1,714.02 | TRAVEL EXPENSE |
| INT FOCUS PRESS | 506.16 | ADMIN SUPPLIES |
| KJM WIRELESS | 1,050.00 | CONTRACTED SERVICE |
| LAMADELINE | 32.33 | ADMIN TRAVEL |
| LAQUINTA | 194.24 | VOCATIONAL TRAVEL |
| MCDONALDS | 4.59 | ADMIN TRAVEL |
| MONOPRICE | 74.45 | COMPUTER SUPPLIES |
| MONUMENT INN | 176.91 | TRAVEL EXPENSE |
| NEWEGG | 38.92 | TECNOLOGY SUPPLIES |
| OFFDEPOT | 1,644.96 | TV'S STADIUM |
| OFFICE DEPOT | 117.89 | 106 INSTRUCTIONAL SUPPLIES |
| OFFICE DEPOT2 | 13.89 | 106 INSTRUCTIONAL SUPPLIES |
| OFFICE MAX | 29.99 | COMPUTER SUPPLIES |
| ORECK | 69.98 | JANITORIAL SUPPLIES |
| PHOTO IMAGE CENTER | 5.40 | HALL OF HONOR PICTURES |
| SCHWARTZ | 100.00 | ADA REGISTRATION |
| SEARS | 179.97 | BASKETBALL SUPPLIES |
| SOUTHERN HILLS COMPUTER | 83.03 | COMPUTER SUPPLIES |
| STRIPES | 55.00 | TRAVEL EXPENSE |
| SURVEY MONKEY | 19.95 | ADMIN SUPPLIES |
| TAQUERIA GUAD | 61.00 | ADMIN TRAVEL |
| TARGET | 49.99 | 041 INSTRUCITONAL SUPPLIES |
| TASA | 400.00 | REGISTRATION FOR JOEY LIGHT |
| TEA | 42.25 | FINGERPRINTING |
| TEA2 | 42.25 | FINGERPRINTING |
| TIGER DIRECT | 33.97 | TECHNOLOGY |
| UNITED | 15.83 | OFFICE SUPPLIES |
| WHITTEN INN | 64.69 | VOCATIONAL TRAVEL |
| AMERICAN STATE BANK | 83.20 | OCTOBER FEE |

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| APOLLO FITNESS EQUIPMENT | 3,810.76 | REPAIR EQUIP. DOGHOUSE |
| AQUAONE | 37.70 | ADMIN SUPPLIES |
| ATHLETIC SUPPLY, INC. | 8,831.40 | ATHLETIC SUPPLIES |
| AUTO-CHLOR SYSTEM | 1,124.50 | CAFETERIA SUPPLIES |
| AUTOMATED COPY SYSTEMS INC. | 194.59 | CONTRACTED SERVICE |
| BEST BUY GOV/ED LLC | 629.74 | BAND SUPPLIES |
| BETSY ROSS FLAG GIRLS, INC. | 40.00 | 103 CHALKBOARD FLAG HOLDERS |
| BIG COUNTRY REST. SERV. | 1,342.64 | CONTRACTED SERVICE |
| BIG COUNTRY TIRE, INC. | 624.12 | NEW TIRES VAN#019 |
| BLUE BELL CREAMERIES, L.P. | 1,665.21 | CAFETERIA SUPPLIES |
| MIKE BOUNDS TOWING & RECOVERY | 520.00 | BUS TOW |
| BRANDED FENCE CONTRACTOR | 33.75 | FENCING AT 041 |
| BUSINESS PRINTING PLUS | 586.31 | ADMIN SUPPLIES |
| CARLS AUTO SUPPLY | 123.98 | BUS SUPPLIES |
| CHAMPION ENERGY SERVICES | 3,764.50 | ELECTRIC BILL |
| CHICKEN EXPRESS | 610.00 | MEAL FOR FOOTBALL |
| CHICK-FIL-A | 5,424.37 | CAFETERIA SUPPLIES |
| CITY JANITORIAL SUPPLY | 1,574.91 | JANITORIAL SUPPLIES |
| CITY OF ABILENE | 645.00 | SECURITY FOR 9/11 & 9/25 |
| CLASSROOM SCIENCE RESOURCES | 412.05 | 001 DVD'S FOR LIBRARY |
| CLOUD PRINTING COMPANY | 651.75 | OFFICE SUPPLIES ADMIN |
| CREATIVE PRESENTATIONS, INC. | 2,685.00 | INSTRUCTIONAL SUPPLIES |
| DAY SIGN CO. | 607.50 | CONTRACTED SERVICE |
| DELL USA L.P. | 2,516.00 | COMPUTERS HS |
| DEMCO | 7.53 | SHIPPING CHARGES |
| DISNEY EDUCATIONAL PRODUCTIONS | 97.35 | 103 LIBRARY DVD'S |
| DJ'S STAR AUTO SERVICE | 180.54 | REPAIR VAN#605 |
| DUTTON CONSTRUCTION | 130.00 | LOAD OF SAND AG FARM |
| EMPIRE PAPER COMPANY | 1,905.54 | CUSTODIAL SUPPLIES 101 |
| EUROSPORT | 2,157.86 | 001 BASKETBALL EQUIP |
| FISHER CO HEALTH CARE DEVELOP. CORP. | 6,220.00 | ABSTINENCE EDUCATION |
| FOLLETT LIBRARY RESOURCES | 280.60 | 001 LIBRARY BOOKS |
| FRANCOTYP-POSTALIA, INC. | 113.85 | 041 CONTRACTED SERVICE |
| FREEDOM 2 GO-COUNTRY WIDE | 2,100.00 | IDEA B STIMULUS SUPPLIES |
| FREUND CONTAINER | 84.34 | 101 INSTRUCTIONAL SUPPLIES |
| GANDY'S DAIRY | 8,049.94 | CAFETERIA SUPPLIES |
| GRAYBAR COMPANY | 739.28 | BUILDING SUPPLIES |
| HANNER CHEVROLET | 1,093.00 | SHOP PROJECT |
| HEAVY DUTY BUS PARTS INC | 36.43 | BUS PARTS |
| INDECO SALES INC. | 5,086.20 | COMPUTER TABLES FOR JH/INTER |
| INGRAM CONCRETE LLC | 118.50 | STADIUM |
| INNOVATIVE BUSINESS SYSTEMS | 204.98 | COMPUTER SUPPLIES |
| INTEGRATED BIOMETRIC TECH. | 160.55 | CONTRACTED SERVICE |
| INTERSTATE ALL BATTERY CENTER | 272.19 | BATTERY FOR 2-WAY RADIO HS |
| JACK N JILL DONUTS | 36.70 | BASKETBALL SUPPLIES |
| KEY CITY SEPTIC SERVICE INC | 3,724.60 | CONTRACTED SERVICE |

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| KING MUSIC COMPANY | 534.24 | BAND SUPPLIES |
| LABATT FOOD SERVICE | 39,426.13 | CAFETERIA SUPPLIES |
| LAWRENCE HALL CHEVROLET | 281.65 | REPAIR #019 |
| LEARNING RESOURCES | 40.94 | 103 INSTRUCTIONAL SUPPLIES |
| THE LIBRARY STORE | 66.65 | 001 LIBRARY SUPPLIES |
| LIBRARY VIDEO CO. | 86.77 | 001 LIBRARY BOOKS |
| LIFETRACK SERVICES, INC. | 2,677.50 | GRADUATION SURVEY |
| LONE STAR COMMUNICATIONS, INC. | 756.00 | INTERCOM HS |
| LONE STAR ELECTRIC | 369.22 | REPAIR LIGHTS IN JH GYM |
| LONE STAR PERCUSSION | 888.01 | TENOR DRUMS & STAND |
| LOWE'S COMPANIES, INC. #7787 | 182.09 | BUILDING SUPPLIES |
| LOWE'S acct 8030 | 776.93 | BUILDING SUPPLIES |
| MALCOM SUPPLY COMPANY | 15.96 | BUILDING SUPPLIES |
| MALONE SAFE AND LOCK | 88.00 | BUILDING SUPPLIES |
| MAXWELL GOLF COURSE | 600.00 | ATHLETIC SUPPLIES |
| MRS. BAIRD'S BAKERIES | 1,627.59 | CAFETERIA SUPPLIES |
| MULLTEX MECHANICAL CO. INC. | 1,048.93 | REPAIR AT HS |
| MUNICIPAL SERVICES BUREAU | 5.80 | CONTRACTED SERVICE |
| NASCO | 185.34 | 041 INSTRUCTIONAL SUPPLIES |
| NOVELL INC | 10,988.00 | NOVELL SLA RENEWAL |
| OFFICE DEPOT | 403.40 | INSTRUCTIONAL SUPPLIES JH |
| OFFICE DEPOT CREDIT PLAN | 30.98 | OFFICE SUPPLIES INT. |
| PACK N' MAIL | 156.59 | MISC SUPPLIES |
| PAYROLL | 1,183,885.44 | OCTOBER PAYROLL |
| J.W. PEPPER & SON, INC. | 15.00 | CHOIR SUPPLIES |
| PERFECTION LEARNING CORP | 24.95 | 103 INSTRUCTIONAL SUPPLIES |
| PERMA-BOUND | 7,040.34 | 001 LIBRARY BOOKS |
| PITNEY BOWES | 81.00 | RENTAL CHARGE |
| POSITIVE PROMOTIONS | 107.45 | RED RIBBON SUPPLIES |
| PRECISION BUSINESS MACHINES | 278.09 | 001 INSTRUCTIONAL SUPPLIES |
| PRECISION UNLIMITED, INC. | 1,789.15 | REPLACE COMPRESSOR @ ECC |
| PROFESSIONAL FOOD SYSTEM | 154.55 | CAFETERIA SUPPLIES |
| PROMETHEAN, INC. | 1,400.00 | COMPUTER SUPPLIES |
| PROVANTAGE | 403.64 | COMPUTER SUPPLIES |
| QUILL CORPORATION | 8.99 | 001 LIBRARY SUPPLIES |
| REGION 4 EDUCATIONAL SOLUTIONS | 500.00 | ADMIN SOFTWARE LICENSE |
| RENAISSANCE LEARNING, INC. | 1,471.84 | 103 AR TESTS/LABELS |
| ROBERTS SUPPLY CO. | 100.00 | BUILDING SUPPLIES |
| ROBERTS TRUCK CENTER | 164.89 | BUS REPAIRS |
| RUSH TRUCK CENTER | 60.00 | BUS SUPPLIES |
| S&S WORLDWIDE INC. | 53.93 | INSTRUCTIONAL SUPPLIES |
| SADDLEBACK EDUCATIONCAL | 16.95 | INSTRUCTIONAL SUPPLIES |
| SALLY'S PRINTING & MAIL | 555.14 | OFFICE SUPPLIES |
| SAM'S CLUB | 2,829.14 | DISTRICT SUPPLIES |
| SARGENT-WELCH | 39.36 | 001 PHYSICS |
| SCHOLASTIC INC. | 269.50 | 041 INSTRUCTIONAL SUPPLIES |

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| SCHOOL IMPROVEMENT NETWORK | 2,995.00 | CONTRACTED SERVICE |
| SCHOOL SPECIALTY INC. | 310.60 | NURSE SUPPLIES |
| SCHWARTZ & EICHELBAUM, P.C. | 156.33 | CONTRACTED SERVICE |
| SHREDDING SERVICES OF TEXAS, INC. | 58.60 | HS SHREDDING |
| SKYWARD | 880.00 | CONTRACTED SERVICE |
| SOUTHERN COMPUTER WAREHOUSE | 118.50 | DVD DRIVES |
| SPECTRUM CORP. | 750.79 | REPAIR SCOREBOARD HS |
| STAGE ACCENTS | 286.00 | SHOW CHOIR SUPPLIES |
| SUBWAY | 61.09 | MEAL FOR VOLLEYBALL |
| TEXAS ASSN SCH BOARD -LEGAL AS | 1,014.00 | ADMIN |
| TAYLOR CALLAHAN SP ED CO | 70,000.00 | CONTRACTED SERVICE |
| TAYLOR ELECTRIC COOP | 37,044.93 | ELECTRIC BILL |
| TEXAS EDUCATIONAL PAPERBACKS | 30.04 | 001 LIBRARY BOOK-CIVIL WAR |
| TMSCA | 340.00 | 041 MATH SCIENCE ORDER |
| TOTAL FIRE & SAFETY INC. | 315.00 | CONTRACTED SERVICE |
| TREETOP PUBLISHING | 81.25 | 103 LANDSCAPE BOOKS |
| TRIANGLE TIRE SERVICE | 89.80 | TIRES ON VAN#658 |
| TUNE IN | 199.40 | 103 INSTRUCTIONAL SUPPLIES |
| ATMOS ENERGY | 16.74 | GAS BILL |
| UNITED SUPERMARKET | 1,149.50 | ATHLETIC SUPPLIES |
| WEST TECHS CHILL WATER SPECIALISTS | 5,610.35 | REPLACE PIPING AT INT. |
| WEST TEXAS FILTERS, INC. | 3,078.95 | CONTRACTED SERVICE |
| WESTAIR-PRAXAIR DIST. INC | 422.37 | FUEL FOR WELDERS |
| WESTERN TRAILER & EQUIP. | 42.15 | LIGHTS FOR TRAILER |
| WILLIS SUPPLY CO. | 280.50 | CUSTODIAL SUPPLIES |
| THE WINNER'S CIRCLE | 837.30 | AWARDS |
| THE WON-DOOR CORPORATION | 538.12 | REPAIR HS FIREDOORS |
| XEROX CORPORATION | 1,657.17 | CONTRACTED SERVICE |
| XEROX CORPORATION | 123.0.36 | CONTRACTED SERVICE |

PRESIDENT

SECRETARY

NOVEMBER 9,2009

DATE