

BILLS FOR BOARD APPROVAL

OCTOBER 13, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
A&E HOME VIDEO	79.80	LIBRARY SUPPLIES
ABILENE CHRISTIAN UNIVERSITY	150.00	CROSS COUNTRY FEE
ABILENE CHRISTIAN UNIVERSITY	120.00	CROSS COUNTRY FEE
ABILENE COUNTRY CLUB	149.00	TENNIS SUPPLIES
ABILENE GLASS & MIRROR	200.00	001 BAND SUPPLIES
ABILENE PHILHARMONIC	124.50	103 PERFORMANCE
ABILENE REPORTER NEWS	1,787.40	CONTRACTED SERVICE
ADVENTURE TRAVEL	245.00	BAND FEE PASIC
AGAPE TOURS, INC.	5,356.79	FOOTBALL TRAVEL
ALMAGUER, JUANITA	95.00	OFFICIAL
GE MONEY BANK/AMAZON	2,689.67	041 INSTRUCTIONAL SUPPLIES
BRUCE AMDAL	40.86	INSTRUCTIONAL SUPPLIES
ERIC ARCHER	60.00	OFFICIAL
AREA IV F.F.A.	85.00	VOCATIONAL MEALS
ARNIC, DEANDREA	50.00	OFFICIAL
A T & T MOBILITY	433.44	CONTRACTED SERVICE
BALLINGER ISD	90.00	J.H. CROSS COUNTRY FEE
GLENN BAMLET	40.00	OFFICIAL
BAND-TOGETHER	129.00	ATHLETIC SUPPLIES
BARTON, BRAD	50.00	OFFICIAL
BOB BEIN	125.00	OFFICIAL
BRAZOS VALLEY TRAVEL	3,900.00	BAND CHARTER
CAMPBELL, DENNIS	125.00	OFFICIAL
CANYON ISD	654.00	FOOTBALL PREGAME SALES
LUIS CARDENAS	50.00	OFFICIAL
CARSON, DARREN	100.00	TRAVEL
CARSON, DARREN	100.00	TRAVEL
CARSON, DARREN	86.33	TRAVEL
CASCIOTTA, PATRICIA	40.00	041 LUNCH ACCT REFUND
CDW GOVERNMENT, INC.	956.00	INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT, INC.	699.93	INSTRUCTIONAL SUPPLIES
KIM CHEEK	325.00	104 MEALS & MILEAGE
KIM CHEEK	222.00	G/T TRAVEL
CHICKEN EXPRESS	115.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	280.00	MEALS FOR VOLLEYBALL
CHRISTOPHER, MENDY	5.67	041 INSTRUCTIONAL SUPPLIES
CHRISTOPHER, MENDY	5.40	041 INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	4,076.86	WATER BILL
CLARK, MADONNA	95.00	OFFICIAL
CLARK, MADONNA	60.00	OFFICIAL
CLAY, CATHY	24.99	001 BUILDING SUPPLIES
CLIFTON, OLIVER	450.00	BAND CLINICIAN
CLIFTON, OLIVER	400.00	BAND CLINICIAN
CLIFTON, OLIVER	420.00	BAND CLINICIAN
CLIFTON, OLIVER	420.00	BAND CLINICIAN

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LARRY COE	125.00	OFFICIAL
LARRY COE	40.00	OFFICIAL
COLORED VINYL TAPE	21.96	INSTRUCTIONAL SUPPLIES
LEE COLVIN	50.00	OFFICIAL
JIM CORBIN	40.00	MEALS FOR SCOUTING
JIM CORBIN	66.68	MEALS FOR SCOUTING
COX, DARRIN	125.00	OFFICIAL
CRAFT DESIGNS	220.00	BAND SUPPLIES
CROSS TIMBERS CLASSIC	100.00	BASKETBALL FEE
D.A.T.A.	602.46	CONTRACTED SERVICE
DAVIS, NADINE	20.35	INSTRUCTIONAL SUPPLIES
DAVIS, NADINE	86.83	INSTRUCTIONAL SUPPLIES
DAVIS, NADINE	225.25	106 TRAVEL EXPENSES
DELEK MARKETING & SUPPLY LP	12,796.87	FUEL
DELEK MARKETING & SUPPLY LP	14,314.31	FUEL
CLIFFORD DENSMAN	40.00	OFFICIAL
DESTINATION IMAGINATION, INC.	1,050.00	G/T FEE
DIRECT ENERGY BUSINESS SERVICES	1,097.91	ELECTRIC BILL
DISCOUNT MAGAZINE	77.00	LIBRARY SUBSCRIPTION
DR PEPPER-PEPSI COLA BOTTLING	691.20	001 BAND SUPPLIES
DUTTON CONSTRUCTION	1,080.00	CONTRACTED SERVICE
EARNEST, KAY	400.00	CONTRACTED SERVICE
ENGLERT, DADRA	77.00	REIMBURSE FOR FEE
ENPROTEC, INC.	2,395.00	HS TURF
ENPROTEC, INC.	515.00	HS PARKING
FAIRFIELD INN	406.75	ROOMS FOR BAND
SHARON FOSTER	144.24	001 LIBRARY SUPPLIES
FRANKLIN, ROY	165.00	CONTRACTED SERVICE
FRENSHIP I.S.D.	970.00	TICKET SALES
STEVE GIBSON	125.00	OFFICIAL
RANDY GILLUM	100.00	TRAVEL
RANDY GILLUM	165.00	VOCATIONAL SUPPLIES
RANDY GILLUM	100.00	TRAVEL
RANDY GILLUM	24.92	TRAVEL
KATHRYN GILREATH	330.00	MEALS FOR TENNIS
KATHRYN GILREATH	90.00	MEALS FOR TENNIS
GOLDEN CHICK	230.03	MEALS FOR VOLLEYBALL
GOTTA GO EXPRESS	3,124.60	CONTRACTED SERVICE
GOTTA GO EXPRESS	3,455.20	CONTRACTED SERVICE
GOTTA GO EXPRESS	2,900.00	BAND TRAVEL
GRAHAM I.S.D.	3,500.00	DISTRICT 2-AAA FEE
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
TIM GRIFFIN	40.00	OFFICIAL
TIM GRIFFIN	125.00	OFFICIAL
HARAGAN, LINDA	50.00	OFFICIAL
RONNIE HARGIS	40.00	OFFICIAL
KRISTY HAYES	90.00	MEALS FOR CHOIR

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HERRERA, ARLENE	50.00	OFFICIAL
HERRERA, ARLENE	50.00	OFFICIAL
HORD, CODY	125.00	OFFICIAL
HORD, CODY	40.00	OFFICIAL
HUGHES, SCOTT	25.00	OFFICIAL
HUGHES, SCOTT	50.00	OFFICIAL
DAVID HULLUM	125.00	OFFICIAL
INGRAM CLEANERS	283.34	BAND SUPPLIES
JASON'S DELI	561.69	MEALS FOR FOOTBALL
JIM NED I.S.D.	150.00	CROSS COUNTRY FEE
JIM NED I.S.D.	200.00	CROSS COUNTRY FEE
JOE'S PIZZA	250.00	CAFETERIA SUPPLIES
JOE'S PIZZA	320.00	CAFETERIA SUPPLIES
JOE'S PIZZA	360.00	CAFETERIA SUPPLIES
JOHN NEWCOMBE TENNIS RANCH	324.55	KATHRYN GILREATH REGISTRATION
K-G JANITORIAL SERVICE	3,800.00	001 CONTRACTED SERVICE
KATZ, JEAN	65.00	OFFICIAL
LANG, EDDIE	37.40	ATHLETIC SUPPLIES
DONNA LANG	20.00	DUES
LE, DIEM	465.00	LUNCH ACCOUNT REFUND
LEE MIDDLE SCHOOL	100.00	VOLLEYBALL FEE
LEIVA, EDISON	21.25	LUNCH ACCOUNT REFUND
LIGHT, JOSEPH	50.00	CONVENTION EXPENSE
LUNNEY, MICHAEL	900.00	BAND MEALS
LUNNEY, MICHAEL	585.73	001 BAND SUPPLIES
LUNNEY, MICHAEL	300.00	BAND MEALS
LUNNEY, MICHAEL	1,200.00	BAND MEALS
LUNNEY, MICHAEL	180.00	MEALS FOR BAND
MARTHA STEWART LIVING	19.95	LIBRARY SUBSCRIPTION
MASON, CAROL	57.15	LUNCH ACCOUNT REFUND
MCCRACKEN, BRETT	40.00	OFFICIAL
MC FARLAND, WILLIAM	2.00	LUNCH ACCOUNT REFUND
MCKNIGHT, ANGELA	562.50	CHOIR FEE
MCKNIGHT, ANGELA	135.00	CHOIR FEE
MCMILLAN, LUKE	830.00	BAND SUPPLIES
MCMILLAN, LUKE	139.95	BAND SUPPLIES
MCMILLAN, LUKE	50.00	MEALS FOR BAND
MCMURRY UNIVERSITY	120.00	ENTRY FEE FOR CROSS COUNTRY
MCMURRY UNIVERSITY	120.00	ENTRY FEE FOR CROSS COUNTRY
MCVAY, CODY	825.00	CONTRACTED SERVICE
TERRY MERCK	211.98	BOARD TRAVEL
METROCARE SERVICES-ABILENE	1,400.00	CONTRACTED SERVICE
MILLER, RICK	50.00	OFFICIAL
THE MONOGRAMMER	378.95	BAND SUPPLIES
MOORE, DARRELL	211.98	BOARD TRAVEL
MR. BURGER	1,125.00	CAFETERIA SUPPLIES
MR. BURGER	450.00	CAFETERIA SUPPLIES

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MR. BURGER	787.50	CAFETERIA SUPPLIES
MR. BURGER	1,575.00	CAFETERIA SUPPLIES
NATIONAL MATHCOUNTS	160.00	MATHCOUNTS REGISTRATION
CHRIS NEAL	750.00	BAND CLINICIAN
NTS COMMUNICATIONS	1,034.91	CONTRACTED SERVICE
OFFICE DEPOT	180.00	041 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	20.99	OFFICE SUPPLIES
OSI SECURITY GAURD DIV.	300.00	CONTRACTED SERVICE
PARKER, TIFFANY	13.50	LUNCH ACCOUNT REFUND
PETERSON, WILL	20.25	LUNCH ACCOUNT REFUND
PIZZA HUT	390.45	CAFETERIA SUPPLIES
PIZZA HUT	102.71	MEALS FOR VOLLEYBALL
PIZZA HUT	180.00	MEALS FOR FOOTBALL
POSTMASTER	84.00	103 STAMPS
PROGRESS PUBLICATIONS	44.00	041 INSTRUCTIONAL SUPPLIES
JENNIFER REECE	1,264.50	BAND CLINICIAN
REGION 16 UIL MUSIC	145.00	CHOIR FEE
ROGERS, JEFF	211.98	BOARD TRAVEL
RUEHLING, ROBERT	102.05	CONTRACTED SERVICE
RUSSELL, RODNEY	200.25	OFFICIAL
SALLY'S PRINTING & MAIL	196.03	041 POSTCARDS
LISA SALMON	40.00	COUNSELOR TRAVEL
SAMUEL FRENCH, INC.	120.00	ROYALTY FEE
DOUGLAS SANDERS	40.00	OFFICIAL
DOUGLAS SANDERS	125.00	OFFICIAL
HUGH SANDIFER	123.38	ATHLETIC SUPPLIES
JERRY SARTOR PLUMBING	950.00	CONTRACTED SERVICE
SCHEIBLE, KURT	40.00	OFFICIAL
SCHEIBLE, KURT	60.00	OFFICIAL
SCHLOTZSKY'S DELI	135.00	FOOTBALL MEALS
SCHOLASTIC BOOK CLUB, INC.	360.00	103 INSTRUCTIONAL SUPPLIES
SEEDSTOCK EDGE	60.00	VOCATIONAL SUPPLIES
SHERATON	88.58	COUNSELOR TRAVEL
SIGN PRO	39.90	041 BUILDING SUPPLIES
SLEEP INN	229.26	MATHCOUNTS TRAVEL
ANGELA SMITH	225.00	ATHLETIC TRAVEL
ANGELA SMITH	245.64	COACHES CLINIC
SONIC	592.69	FOOTBALL MEALS
SONIC	156.65	MEALS FOR SWIM TEAM
THE SOUND SHOP	757.92	CONTRACTED SERVICE
SOUTER, LONNY	30.00	OFFICIAL
SOUTER, LONNY	30.00	OFFICIAL
STERLING CITY I.S.D.	70.00	MEALS FOR VOLLEYBALL
CAROL STRINGFELLOW	180.00	MATHCOUNTS
SUBWAY	181.83	MEALS FOR VOLLEYBALL
SUBWAY	128.52	MEALS FOR VOLLEYBALL
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE

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SUTTON, RAYMOND	200.00	JH GYM
SWARB, CANDACE	25.00	OFFICIAL
KYLE SWINNEY	60.00	OFFICIAL
TA'MOLLYS	337.50	CAFETERIA SUPPLIES
TA'MOLLYS	337.50	CAFETERIA SUPPLIES
TA'MOLLYS	300.00	CAFETERIA SUPPLIES
TA'MOLLYS	300.00	CAFETERIA SUPPLIES
TA'MOLLYS	300.00	CAFETERIA SUPPLIES
TASB, INC.	650.00	POLICY SERVICE RENEWAL
TASB RISK MANAGEMENT FUND	2,996.86	2008-2009 UC CONTRIBUTION
TAYLOR ELECTRIC COOP	61,537.61	ELECTRIC BILL
RAY TEMPLETON	211.98	TASB CONVENTION
TISCA	35.00	ATHLETIC SUPPLIES
TMEA REGION 16 VOCAL DIVISION	120.00	CHOIR FEE
TMEA REGION 16 VOCAL DIVISION	100.00	CHOIR FEE
TRANS CONTINENTAL HARDWARE II	566.20	ORDER BAND SUPPLIES
THE TRAVEL FACTORY	5,768.38	BAND TRAVEL
TSUG	1,194.00	6 REGISTRATION FEE
TUMLINSON, JERRY	40.00	OFFICIAL
TUMLINSON, JERRY	40.00	OFFICIAL
UNDERWOOD'S CAFETERIA	198.64	MEALS FOR VOLLEYBALL
UNIVERSITY INTERSCHOLAST	12.50	001 INSTRUCTIONAL SUPPLIES
UNIVERSITY INTERSCHOLAST	144.75	103 INSTRUCTIONAL SUPPLIES
UPCHURCH, JOHN	60.00	OFFICIAL
VARNER, MICHAEL	40.00	OFFICIAL
SHAUNI VAUGHN	22.90	001 INSTRUCTIONAL SUPPLIES
VAUGHN, TOMMY	434.96	041 INSTRUCTIONAL SUPPLIES
VIEW-CAPS WATER SUP CORP	650.77	CONTRACTED SERVICE
JEFF VOSS	60.00	OFFICIAL
WALMART	60.46	CAFETERIA SUPPLIES
WALMART	60.46	CAFETERIA SUPPLIES
WATKINS, DAVID	40.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WHATABURGER INC.	268.24	MEALS FOR VOLLEYBALL
WHATABURGER INC.	283.04	MEALS FOR FOOTBALL
WHITAKER, LUANN	194.02	ELEM TRAVEL
WILLIAMS, WAYNE	50.00	OFFICIAL
WILLIAMS, WAYNE	60.00	OFFICIAL
WILSON, BOBBY	30.00	OFFICIAL
WILSON, BOBBY	30.00	OFFICIAL
WIRELESS GENERATION	5,033.75	CONTRACTED SERVICE
MARK WORTHINGTON	40.00	OFFICIAL
MARK WORTHINGTON	40.00	OFFICIAL
WRIGHT, ODIES JR	50.00	OFFICIAL
WRIGHT, ODIES JR	65.00	OFFICIAL
WTAC	150.00	BAND FEE
WYLIE BAND PARENTS	432.00	001 BAND SUPPLIES

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XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	305.51	CONTRACTED SERVICE
YATES, CAROL	13.00	REFUND LUNCH ACCT
YOUR IDEAS	270.00	INSTRUCTIONAL SUPPLIES
ZENTNER'S DAUGHTER STEAKHOUS	172.95	MEALS FOR FOOTBALL
AAA ALL FACTORY VACUUMS	150.15	BUILDING SUPPLIES
ABC SCHOOL SUPPLY INC.	715.40	101 Reading Supplies
ABC DOOR SERVICE	383.50	REPAIRS
ABILENE AG SERVICE & SUPPLY	212.80	GROUNDS SUPPLIES
ABILENE ELECTRIC MOTOR	110.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	2,962.35	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	16.56	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIC	461.39	BUS REPAIRS
ABILENE REPORTER NEWS	20.50	MATERIAL FOR PRE-K CAMP
ABILENE RENTAL CENTER	154.00	FORKLIFT RENTAL
ABILENE REPORTER NEWS	180.50	CONTRACTED SERVICE FIRST
AIRGAS-SOUTHWEST	108.00	CONTRACTED SERVICE
A.J. ENTERPRISES	3,526.09	BUS REPAIRS
ALERT SERVICES	7,595.49	TRAINER MEDI-SUPPLIES
AMERICAN AIRLINES	736.00	WASHINGTON BLUE RIBBON
BAND SHOPPE	51.90	001 BAND SUPPLIES
BUDGET	170.23	TRUCK RENTAL FOR BAND
BUDGET-2	162.53	BAND RENTAL
DAYS INN	98.83	001 VOCATIONAL TRAVEL
HOLIDAY INN	85.00	ROOM FOR WORKSHOP
LOWES	8.30	COMPUTER SUPPLIES
MARRIOTT	185.30	WORKSHOP EXPENSE /KIM CHEEK
NEWEGG.COM	156.98	COMPUTER SUPPLIES
PROVANTAGE	615.29	001 CAMERAS
REGION 2	300.00	REGISTRATION FEE
SPELLING BEE	99.00	041 INSTRUCTIONAL SUPPLIES
WALMART	39.88	CALCULATOR
AMERICAN STATE BANK	67.90	ACH FEE
AQUAONE	20.40	EQUIPMENT RENTAL
ARMSTRONG ELECT. SUPPLY	41.72	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	56,539.00	ATHLETIC SUPPLIES
AUDIO VISUAL AIDS INC.	180.29	INSTRUCTIONAL SUPPLIES
AUTO CHLOR	95.13	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	234.40	CONTRACT COSTS
BAKER DISTRIBUTING CO.	37.44	BUILDING SUPPLIES
BEAL APPLIANCE AND PARTS CENT.	329.00	CAFETERIA SUPPLIES
BESTLINK	160.83	COMPUTER SUPPLIES
BIG COUNTRY REST. SERV.	551.65	CONTRACTED SERVICE
BIG COUNTRY SCHOOL ADM.	300.00	MEMBERSHIP FEE
BIG COUNTRY TIRE, INC.	649.92	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	2,232.79	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	49.84	BUILDING SUPPLIES

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MIKE BOUNDS TOWING & RECOVER	303.00	TOWING
BUDGETEXT	356.10	INSTRUCTIONAL SUPPLIES
BUNKLEY ELECTRIC CO., INC.	275.00	PRESS BOX
BWI	2,275.74	SEED FOR FIELD AT HS
C AND H DISTRIBUTING	1,766.09	BUILDING SUPPLIES
CARLS AUTO SUPPLY	94.55	BUS SUPPLIES
CATERVEND	43.90	ADMINISTRATION SUPPLIES
CDW GOVERNMENT, INC.	1,161.21	COMPUTER SUPPLIES
CENTRAL RESTAURANT PRODUCTS	1,579.30	101 CAFETERIA SUPPLIES
CENTRAL APPRAISAL DISTRICT	35,704.50	TAX ALLOCATION 4TH QTR
CHICK-FIL-A	7,842.00	CAFETERIA SUPPLIES
CINTAS CORP. #439	635.14	CONTRACTED SERVICE
CITY OF ABILENE	645.00	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	803.88	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	127.20	103 OFFICE SUPPLIES
CMC NETWORK SOLUTIONS LLC	3,400.00	001 TECHNOLOGY
CONTRACTORS SERVICE COMPANY	15.00	BUILDING SUPPLIES
DAY SIGN CO.	90.00	CONTRACTED SERVICE
DELL USA L.P.	786.00	COMPUTER SUPPLIES
DEMCO	91.48	041 BOOK BINDING SUPPLIES
DISCOUNT MAGAZINE	65.95	041 MAGAZINE SUBSCRIPTIONS
DOMINO'S PIZZA	1,952.50	CAFETERIA SUPPLIES
EBSCO	29.56	106 LIBRARY SUBSCRIPTION
EDUCATIONACITY.COM	3,363.00	101 INSTRUCTIONAL SUPPLIES
EDUCATIONAL ENTERPRISES	153.00	CHOIR SUPPLIES
EDUCATION SERVICE CENTER	19.00	ADMIN SUPPLIES
EMPIRE PAPER COMPANY	1,148.70	CAFETERIA SUPPLIES
ENPROTEC, INC.	3,000.00	PROFESSIONAL SERVICES
FAST SIGNS	308.64	VISITOR PARKING
FOLLETT LIBRARY RESOURCES	1,775.77	001 INSTRUCTIONAL SUPPLIES
FRANKLIN COVEY	37.52	101 COUNSELING SUPPLIES
FREEDOM 2 GO-COUNTRY WIDE	129.26	CONTRACTED SERVICE
FRISCO BOOSTER CLUB	100.00	REGISTRATION FEE
THE GALE GROUP	1,801.80	001 LIBRARY BOOKS
GANDY'S DAIRY	8,233.00	CAFETERIA SUPPLIES
KATHRYN GILREATH	6.50	ATHLETIC SUPPLIES
GLOBAL EQUIPMENT COMPANY	1,710.66	101 BUILDING SUPPLIES
GOT TO SPECIALTIES	149.50	NAME PLATES
GRAYBAR COMPANY	5,401.23	001 SECURITY
HARCOURT INC.	262.30	INSTRUCTIONAL SUPPLIES
HARRIS ACOUSTICS	55.68	BUILDING SUPPLIES
HARTNETT WHOLESALE FOOD	26,238.60	CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
HIGHSMITH CO.	223.15	041 INSTRUCTIONAL SUPPLIES
INCA FIRE ALARM, INC.	111.00	CONTRACTED SERVICE
INTEGRATED WIRE & CABLE	858.00	SECURITY
INTERSTATE ALL BATTERY CENTER	364.90	BATTERIES FOR WALKIE TALKIES

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IT'S ELEMENTARY	550.85	101 INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED& SEED	119.99	GROUPS SUPPLIES
JOE'S PIZZA	400.00	CAFETERIA SUPPLIES
K-G JANITORIAL SERVICE	4,042.25	CONTRACTED SERVICE
BEN E. KEITH FOODS	18,111.79	CAFETERIA SUPPLIES
LANGE, DENNIS	100.00	001 INSTRUCTIONAL SUPPLIES
LEDCO	61.23	LAMINATOR REPAIR
JACK LEONARD WATER SERVICES	724.60	CONTRACTED SERVICE
JOHN NEWCOMBE TENNIS RANCH	255.00	REGISTRATION FEE
LEVRETS OFFICE MACHINES	77.95	METER RIBBONS
THE LIBRARY STORE	167.69	001 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	268.04	001 LIBRARY SUPPLIES
LONE STAR PERCUSSION	1,487.41	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	318.23	BUILDING SUPPLIES
LOWE'S acct 8030	592.90	BUILDING SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	1,966.87	001 NURSE SUPPLIES
MALCOM SUPPLY COMPANY	76.88	BUILDING SUPPLIES
MALONE SAFE AND LOCK	73.76	BUILDING SUPPLIES
MAYER-JOHNSON CO.	29.00	LIBRARY SUPPLIES
MAYFIELD PAPER COMPANY	173.94	BUILDING SUPPLIES
FRED J. MILLER, INC.	1,171.56	BAND SUPPLIES
MONDO USA, INC.	44,160.54	HS TURF FINAL PAYMENT
MORRISON SUPPLY CO.	60.02	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,809.87	CAFETERIA SUPPLIES
MUELLER INC.	233.52	BUILDING SUPPLIES
MUSIC IN MOTION	133.80	INSTRUCTIONAL SUPPLIES
MYSTIC OZARK WATER CO.	20.40	CONTRACTED SERVICE
NASCO	1,838.56	041 INSTRUCTIONAL SUPPLIES
NORCOSTCO --TEXAS COSTUME	308.85	INSTRUCTIONAL SUPPLIES
NOVEL UNITS INC.	157.42	103 READING SUPPLIES
NOVELL INC	9,651.00	CONTRACTED SERVICE
ODYSSEY WARE	2,100.00	001 TECHNOLOGY
OFFICE DEPOT	2,916.87	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	177.01	106 INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	2,628.42	CHOIR SUPPLIES
PIZZA HUT	781.39	CAFETERIA SUPPLIES
POPPLERS MUSIC INC	245.35	101 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	949.77	CONTRACTED SERVICE
PROFESSIONAL FOOD SYSTEM	240.66	CAFETERIA SUPPLIES
PROVANTAGE	11.11	HW NAVIGATOR
ROBERTS SUPPLY CO.	240.00	TRAFFIC CONES
ROBERTS TRUCK CENTER	766.40	BUS REPAIRS
SALLY'S PRINTING & MAIL	252.55	OFFICE SUPPLIES
SAM'S CLUB	24,645.67	INSTRUCTIONAL SUPPLIES
HUGH SANDIFER	13.99	ATHLETIC SUPPLIES
SCANTRON CORP.	439.45	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	3,544.00	INSTRUCTIONAL SUPPLIES

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SCHOOL SPECIALTY INC.	1,524.05	103 INSTRUCTIONAL SUPPLIES
ANGIE SMITH	245.64	TRAVEL
SOUTHERN COMPUTER WAREHOUS	5,178.16	SECURITY
SPECTRUM CORP.	484.12	SCOREBOARD REPAIR
SPORT SUPPLY GROUP	394.87	041 PE SUPPLIES
STAGE TECHNOLOGY	69.49	001 INSTRUCTIONAL SUPPLIES
SUBSCRIPTION SERVICES OF AMERI	74.85	101 LIBRARY SUBSCRIPTION
SUPERIOR INSTALLATION CO. INC.	580.00	CONTRACTED SERVICE
SUZUKI MUSIC INST CORP	548.90	101 INSTRUCTIONAL SUPPLIES
TA'MOLLYS	300.00	CAFETERIA SUPPLIES
TASB RISK MANAGEMENT FUND	800.00	SUBSCRIPTION
TEACHER CREATED RESOURCES	11.97	041 INSTRUCTIONAL SUPPLIES
TEACHER'S DISCOVERY	220.64	LIBRARY SUPPLIES
TEACHER'S MEDIA COMPANY	384.94	001 LIBRARY SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	50.00	FEE
TEXAS COMMUNICATIONS, INC.	90.00	ATHLETIC REPAIRS
TITTLE LUTHER PARTNERSHIP	4,965.00	STADIUM WORK
TONER TIGER	92.00	OFFICE SUPPLIES
TRANE COMPANY	381.08	CONTRACTED SERVICE
ATMOS ENERGY	2,024.63	GAS BILL
UNITED SUPERMARKET	659.42	MISC SUPPLIES
UNIVERSITY INTERSCHOLAST	418.75	001 INSTRUCTIONAL SUPPLIES
UPSTART	31.90	106 OFFICE SUPPLIES
VCP INTERNATIONAL, INC.	257.16	JANITORIAL SUPPLIES
WALMART	49.82	INSTRUCTIONAL SUPPLIES
WEEKLY READER	537.00	INSTRUCTIONAL SUPPLIES
WELDON, WILLIAMS, & LICK	423.13	ATHLETIC SUPPLIES
WEST TECHS CHILL WATER SPECIALI	1,122.56	CONTRACTED SERVICE
WEST TEXAS SERVICE STATION EQU	132.00	BUS SUPPLIES
WHATABURGER INC.	378.00	MEALS FOR FOOTBALL
BILL WILLIAMS TIRE CENTE	343.52	BUS REPAIRS
WORLD ALMANAC EDUCATION	87.57	001 LIBRARY SUPPLIES
WORTHINGTON DIRECT INC.	154.28	103 INSTRUCTIONAL SUPPLIES
WYLIE WORKERS' COMP FUND	80,000.00	ANNUAL FUNDS
XEROX CORPORATION	5,348.95	CONTRACTED SERVICE

PRESIDENT

SECRETARY

OCTOBER 13, 2008

DATE