

BILLS FOR BOARD APPROVAL
SEPTEMBER 8, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	120.00	ENTRY FEE FOR CROSS COUNTRY
ABILENE HIGH SCHOOL	75.00	ENTRY FEE FOR VOLLEYBALL
ABILENE REPORTER NEWS	117.50	001 LIBRARY SUBSCRIPTION
ACCURATE CONSTRUCTION	1,275.00	ELEM JH RENOVATION
ALBERTSON'S	161.88	BOARD MEETING
ALVAREZ, REY JR	15.00	BUS DRIVER PHYSICAL
BAYFRONT	64.31	VOCATIONAL TRAVEL
SUPER 8	431.64	VOCATIONAL TRAVEL
HOLIDAYINN	185.30	VOCATIONAL TRAVEL
FLYINGJ	62.86	TRAVEL
RADISSON	528.12	ROOM PRE K CONF.
FAST SHOP	84.97	TRAVEL EXPENSE
GREENLIGHT	231.46	ADMIN. SUPPLIES
BESTBUY	49.99	COMPUTER SUPPLIES
OFFICE MAX	49.98	COMPUTER SUPPLIES
LOWES	71.41	COMPUTER SUPPLIES
MARRIOTT	143.39	WORKSHOP EXPENSE
AMONETT, AARON	600.00	001 CONTRACTED SERVICE
ERIC ARCHER	50.00	OFFICIAL
ATHLETIC SUPPLY, INC.	980.00	BAND SUPPLIES
A T & T MOBILITY	433.65	CONTRACTED SERVICE
GLENN BAMLET	60.00	OFFICIAL
BAND SHOPPE	304.60	BAND SUPPLIES
BEEBE, ROBERT	80.00	OFFICIAL
CHARLIE BESHESSE	2,500.00	CONTRACTED SERVICE
CHARLIE BESHESSE	2,300.00	HS PARKING
BEST WESTERN	952.30	VOLLEYBALL TRAVEL
BLUE STAR BUS SALES LTD	162,308.00	BUS ORDER
BOLDO,JUAN	23.25	REFUND LUNCH ACCOUNT
BOONE, PHILLIP	8.50	HS SUPPLIES
BRECKENRIDGE BOOSTER CLUB	550.00	TRACK MEALS
KATHY BUNKLEY	60.37	001 INSTRUCTIONAL SUPPLIES
BURNS, KIMBERLY	200.00	BAND CLINICIAN
JOHN D. CASEY CONSTRUCTION	1,900.00	HS PARKING
CLARK, MADONNA	60.00	OFFICIAL
CLIFTON, OLIVER	350.00	BAND CLINICIAN
CHARLES COLTMAN	300.00	BAND CLINICIAN
LEE COLVIN	50.00	OFFICIAL
CORONADO BAND BOOSTERS	150.00	BAND FEE
COTTRELL, JEFF	350.00	BAND CLINICIAN
DIRECT ENERGY BUSINESS SERVICES	5,624.85	ELECTRIC
DYESS AFB	60.00	REGISTRATION
EDUCATION SERVICE CENTER	200.00	WORKSHOP EXPENSE

BILLS FOR BOARD APPROVAL
SEPTEMBER 8, 2008

ENPROTEC, INC.	1,780.00	HS FIELD TURF
ENPROTEC, INC.	1,550.00	HS PARKING LOTS
EQUITY CENTER	2,870.00	08-09 FEE
ESPINOZA, MICHELLE	6.25	103 LUNCH ACCOUNT
EXXON MOBIL FLEET	80.65	GASOLINE FOR SCHOOL
EZ WELDING	1,420.00	HS PARKING
EZ WELDING	120.00	JH RAMP
SHARON FOSTER	41.91	001 LIBRARY SUPPLIES
FRANCOTYP-POSTALIA, INC.	113.85	CONTRACTED SERVICE
FRENSHIP I.S.D.	75.00	VOLLEYBALL FEE
GILREATH,KATHRYN	90.00	MEALS FOR TENNIS
GRANBURY I.S.D.	150.00	VOLLEYBALL FEE
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
GRIFFING, JOSHUA	80.00	OFFICIAL
GROUPLINK	3,200.00	TECHNOLOGY
HADAWAY,NOLE	79.99	REIMBURSE FOR SUPPLIES
HAMPTON INN	1,112.80	VOLLEYBALL TRAVEL
HOBBY LOBBY STORES INC.	159.92	BAND AWARDS
HUNT, MAGGIE	455.00	MEALS FOR VOLLEYBALL
INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
IRLEN INSTITUTE	105.45	INSTRUCTIONAL SUPPLIES
JERRY WEEMS ELECTRIC INC.	13,371.66	CONTRACTED SERVICE
KEY CITY SEPTIC SERVICE INC	475.14	CONTRACTED SERVICE
KEY & PISKURAN INS.	99,949.00	PROPERTY & LIABILITY INS
DEBBIE LAMBERT	54.50	101 OFFICE SUPPLIES
LA QUINTA MOTOR INN	418.64	ROOMS FOR ATHLETICS
LA QUINTA MOTOR INN	346.08	ROOMS FOR ATHLETICS
LUNNEY, MICHAEL	242.01	BAND SUPPLIES
LUNNEY, MICHAEL	800.00	BAND MEALS
LUNNEY, MICHAEL	451.09	BAND SUPPLIES
LUNNEY, MICHAEL	25.00	BUS DRIVER PHYSICAL
MAYES, LISA	159.00	REIMBURSE FOR TEST FEE
MCMILLAN, LUKE	71.00	BAND SUPPLIES
MCMILLAN, LUKE	250.00	MEALS FOR BAND
METROCARE SERVICES-ABILENE	6,280.00	ATHLETIC SERVICES
FRED J. MILLER, INC.	231.96	BAND SUPPLIES
MONDO USA, INC.	666.00	HS TURF
THE MONOGRAMMER	434.38	BAND SHIRTS
MORALES, RUEBEN	80.00	OFFICIAL
MUELLER	213.36	BAND SUPPLIES
N-TUNE MUSIC & SOUND	5,573.13	BAND SUPPLIES
NATIONAL FASTPITCH COACHES ASSC	140.00	MEMBERSHIP FEE
CHRIS NEAL	800.00	BAND CLINICIAN
NTS COMMUNICATIONS	1,522.15	CONTRACTED SERVICE
OFFICE DEPOT	80.33	INSTRUCTIONAL SUPPLIES

BILLS FOR BOARD APPROVAL
SEPTEMBER 8, 2008

OFFICE DEPOT CREDIT PLAN	72.57	H.S. OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	119.99	ADMIN SUPPLIES
OGDEN, LAUREN	350.00	BAND CLINICIAN
PIZZA HUT	126.52	VOLLEYBALL MEALS
POSTMASTER	84.00	103 STAMPS
POSTMASTER	42.00	NURSESTAMPS
POSTMASTER	84.00	101 STAMPS
POSTMASTER	84.00	001 STAMPS
U.S. POSTAL SERVICE	1,000.00	H.S. METER
PROCOMPUTING CORP	350.00	WORKSHOP EXPENSE
PROJECT GRADUATION WYLIE H.S.	350.00	REIMBURSE
RAMIREZ, ERIC	80.00	OFFICIAL
RBC MUSIC CO.	602.00	BAND SUPPLIES
REED, EDGAR	60.00	OFFICIAL
REGION 16 UIL MUSIC	1,460.00	BAND FEE
RENAISSANCE LEARNING, INC.	2,880.00	041 INSTRUCTIONAL SUPPLIES
REPPART, MIKE	60.00	OFFICIAL
PHYLISS RICKER	100.00	PDAS TRAINING
RICKMAN, CHARLES	7.51	LUNCH ACCT REFUND
RIGGINS, JOSEPH	15.50	LUNCH ACCOUNT HS
DERRICK ROSS	60.00	OFFICIAL
SAM'S CLUB	1,384.29	MISC SUPPLIES
SAN ANGELO ISD	100.00	VOLLEYBALL FEE
HUGH SANDIFER	83.98	ATHLETIC SUPPLIES
JERRY SARTOR PLUMBING	285.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	1,850.00	CONTRACTED SERVICE
SHERATON	88.58	COUNSELOR TRAVEL
SHERATON	88.58	COUNSELOR TRAVEL
SONIC	150.00	MEALS FOR VOLLEYBALL
SONIC	152.00	MEALS FOR VOLLEYBALL
SPECIALTY DESIGN, INC.	98.50	INSTRUCTIONAL SUPPLIES
STEPHENVILLE I.S.D.	300.00	VOLLEYBALL FEE
STRAND	390.00	CONTRACTED SERVICE
STRINGFELLOW, CAROL	4.37	INSTRUCTIONAL SUPPLIES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, RAYMOND	540.00	CONTRACTED SERVICE
TA'MOLLYS	337.50	CAFETERIA SUPPLIES
TA'MOLLYS	337.50	CAFETERIA SUPPLIES
TASSP	175.00	2008-2009 DUES
TASSP	179.00	2008-2009 DUES
TASSP	179.00	2008-2009 DUES
TASSP	405.00	2008-2009 DUES
TATUM'S TRIM SHOP	475.00	BUS REPAIRS
TAYLOR ELECTRIC COOP	161.30	CONTRACTED SERVICE
TCA	100.00	REGISTRATION

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

TEXAS ASSN OF MID-SIZE SCHOOLS	300.00	2008-2009 DUES
TEXAS ASSN OF COMMUNITY SCHOO	545.00	2008-2009 RENEWAL
TEXAS ASSN SCH. ADMINISTRATORS	1,710.00	SCHOOL BOARD REGISTRATION
TEXAS ASSN SCH. ADMINISTRATORS	1,146.00	FEE FOR JOEY LIGHT
TEXAS COUNSELING ASSOCIATION	100.00	COUNSELING TRAVEL
TEXAS EDUCATIONAL SOLUTIONS	8,205.00	101 INSTRUCTIONAL SUPPLIES
TEXAS TECH	105.00	BAND SUPPLIES
THARP, BRECK	60.00	OFFICIAL
THOMSEN, LEANN	450.00	VOLLEYBALL TRAVEL
THOMSEN, LEANN	560.00	VOLLEYBALL TRAVEL
TISCA	110.00	ATHLETIC SUPPLIES
TOUCHSTONE TECHNOLOGY	675.00	CONTRACTED SERVICE
UNIVERSITY INTERSCHOLAST	1,125.00	2008-2009 DUES
CARRIE VANCLEAVE	45.00	BAND SUPPLIES
VARSITY	5,500.00	001 CHEER
WALKER'S HORN SHOP	1,929.63	BAND SUPPLIES
WALMART COMMUNITY BRC	493.81	CAFETERIA SUPPLIES
WARD, KRISTEN	350.00	BAND CLINICIAN
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC
WHITAKER, LUANN	40.00	COUNSELOR TRAVEL
WILLIAMS, WAYNE	60.00	OFFICIAL
YOUR IDEAS	660.00	001 ATHLETICS
A-1 VACUUMS	75.00	JANITORIAL SUPPLIES
AAA ALL FACTORY VACUUMS	669.45	JANITORIAL SUPPLIES
ABBOTT FLOOR COMPANY, INC.	6,214.57	BUILDING REPAIRS
ABC DOOR SERVICE	658.00	041 BUILDING SUPPLIES
ABILENE EDUCATIONAL SUPP	316.89	103 INSTRUCTIONAL SUPPLIES
ABILENE GLASS & MIRROR	420.68	CONTRACTED SERVICE
ABILENE MAINTENANCE SUPP	4,489.60	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	719.60	103 BUILDING SUPPLIES
ABILENE REPORTER NEWS	314.54	LIBRARY SUBSCRIPTION
ABILENE WINNELSON CO.	30.60	BUILDING SUPPLIES
A.J. ENTERPRISES	920.35	BUS REPAIRS
ALERT SERVICES	2,489.52	ATHLETIC SUPPLIES
ARMSTRONG ELECT. SUPPLY	203.04	BUILDING SUPPLIES
ASW ENTERPRISES	412.55	041 INSTRUCTIONAL SUPPLIES
AUTO-CHLOR SYSTEM	1,249.46	CAFETERIA SUPPLIES
BEVO'S DRIVE IN	475.00	MEALS FOR FOOTBALL
BIBLE HARDWARE INC	13.51	BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	1,571.82	CAFETERIA REPAIRS
BLUE BELL CREAMERIES, L.P.	543.78	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	654.17	BUILDING SUPPLIES
CARLS AUTO SUPPLY	19.96	BUS SUPPLIES
CATERVEND	26.95	ADMIN SUPPLIES
CDW GOVERNMENT, INC.	96.00	001 INSTRUCTIONAL SUPPLIES

BILLS FOR BOARD APPROVAL
SEPTEMBER 8, 2008

CENTRAL RESTAURANT PRODUCTS	246.54	CAFETERIA SUPPLIES
CENTRAL APPRAISAL DISTRICT	35,494.68	TAX ALLOCATION
CENTRAL APPRAISAL DISTRICT	991.82	COLLECTIONS FEE
CHICK-FIL-A	1,993.25	CAFETERIA SUPPLIES
CICI'S PIZZA	85.00	MEALS FOR BASEBALL
CINTAS CORP. #439	274.71	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	5,475.00	JANITORIAL SUPPLIES
CLELL WADE COACHES DIR.	119.60	ATHLETIC SUPPLIES
CLIFTON, CASON	220.00	BAND CLINICIAN
CLOUD PRINTING COMPANY	1,928.20	OFFICE SUPPLIES
CONNECTICUT VALLEY	83.63	001 Science Supplies
CREATIVE EDUCATION INST.	3,500.00	CONTRACTED SERVICE
DEMCO	85.66	106 INSTRUCTIONAL SUPPLIES
DOMINO'S PIZZA	495.00	CAFETERIA SUPPLIES
EARNEST, KAY	800.00	CONTRACTED SERVICE
EDUCATION CITY	240.00	INSTRUCTIONAL SUPPLIES
EDUCATIONAL BIOMETRIC TECH	800.00	TECHNOLOGY SUPPORT
EDUCATIONAL INNOVATIONS, INC.	208.57	001 INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	660.00	BUS DRIVER TRAINING
EMPIRE PAPER COMPANY	1,450.51	JANITORIAL SUPPLIES
FLAG WORLD	70.00	041 OFFICE SUPPLIES
FLINN SCIENTIFIC INC.	831.80	001 Science Supplies
FOLLETT LIBRARY RESOURCES	644.00	001 INSTRUCTIONAL SUPPLIES
FOLLETT SOFTWARE	83.53	INSTRUCTIONAL SUPPLIES
FORWARD EDGE INC.	1,505.00	CONTRACTED SERVICE PHYSICALS
FOX MARKETING COMPANY	74.50	TECHNOLOGY SUPPLIES
FRANCOTYP-POSTALIA, INC.	7.75	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	3,302.09	CAFETERIA SUPPLIES
GEOTEC LAB	140.00	CONTRACTED SERVICE
GOPHER SPORTS	524.82	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	3,045.47	BUILDING SUPPLIES
HAMILTON SUPPLY	432.00	GROUNDS SUPPLIES
HARCOURT ACHIEVE	1,219.63	Reading Supplies
HARRIS ACOUSTICS	82.08	101 BUILDING SUPPLIES
HARTNETT WHOLESALE FOOD	13,052.36	CAFETERIA SUPPLIES
HEALY MFG	228.00	ATHLETIC SUPPLIES
HYDROTEX	202.19	BUS SUPPLIES
INGRAM CONCRETE LLC	6,552.75	HS PARKING
INTERSTATE BATTERIES	1,065.35	BUS SUPPLIES
INTERSTATE ALL BATTERIES	102.24	INSTRUCTIONAL SUPPLIES
BEN E. KEITH FOODS	12,828.20	CAFETERIA SUPPLIES
KEY CITY WAREHOUSE SALES CO.	61.08	BUILDING SUPPLIES
LITTLE MFG. CO. OF ABILENE	2,100.00	CONTRACTED SERVICE
LONE STAR LEARNING	123.19	103 INSTRUCTIONAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	414.50	BUILDING SUPPLIES

BILLS FOR BOARD APPROVAL
SEPTEMBER 8, 2008

LOWE'S acct 8030	599.39	BUILDING SUPPLIES
LYDICK HOOKS ROOFING CO.	8,684.91	CONTRACTED SERVICE
MAC GILL DISC. NURSE SUPPLIES	1,290.52	001 NURSE SUPPLIES
MALONE SAFE & LOCK	54.75	BUILDING SUPPLIES
THE MARKERBOARD PEOPLE	311.85	041 INSTRUCTIONAL SUPPLIES
MONDO USA, INC.	29,266.51	HS TURF
MORRISON SUPPLY CO.	102.54	BUILDING SUPPLIES
MR. BURGER	832.50	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	352.82	CAFETERIA SUPPLIES
MYSTIC OZARK WATER CO.	20.40	ADMIN SUPPLIES
NASCO	2,104.83	041 INSTRUCTIONAL SUPPLIES
NOVEL UNITS INC.	56.30	041 INSTRUCTIONAL SUPPLIES
ODYSSEY WARE	3,500.00	SOFTWARE RENEWAL
OFFICE DEPOT	1,842.61	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	87.36	ADMIN SUPPLIES
OFFICE MAX CREDIT PLAN	357.79	G/T SUPPLIES
OGBURN'S TRUCK PARTS	75.68	BUS SUPPLIES
PACK N' MAIL	208.10	001 LIBRARY SUPPLIES
THE PAINT CENTER	90.76	BUILDING SUPPLIES
PERMA-BOUND	351.48	101 LIBRARY BOOKS
PLASTIC WHOLESALE	236.49	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	388.41	CONTRACTED SERVICE
PRESTWICK HOUSE	193.34	041 INSTRUCTIONAL SUPPLIES
PROVANTAGE	236.49	INSTRUCTIONAL SUPPLIES
QUILL CORPORATION	392.86	101INSTRUCTIONAL SUPPLIES
RENAISSANCE LEARNING, INC.	284.00	041 INSTRUCTIONAL SUPPLIES
ROBERTS TRUCK CENTER	133.49	BUS SUPPLIES
SAM'S RENT ALL	226.00	BUILDING SUPPLIES
SAM'S CLUB	756.37	MISC SUPPLIES
JERRY SARTOR PLUMBING	2,758.00	CONTRACTED SERVICE
SCHOLASTIC INC.	2,965.00	101 INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	115.24	101 Nurse Supplies
SHERWIN WILLIAMS CO.	8.55	BUILDING SUPPLIES
SMITH PIPE OF ABILENE	603.20	HS PARKING
SPECTRUM CORP.	588.18	STADIUM REPAIRS
SPORTIME	509.81	Physical Education Supplies
STACH & ASSOCIATES	21.00	101 NURSE SUPPLIES
SUBWAY	175.00	MEALS FOR VOLLEYBALL
SUDDENLINK	199.00	CONTRACTED SERVICE
SUPREME SCHOOL SUPPLY	108.98	INSTRUCTIONAL SUPPLIES
TASB, INC.	650.00	BOARD BOOK MAINTENANCE
TATUM'S TRIM SHOP	475.00	BUS REPAIRS
TAYLOR ELECTRIC COOP	28,201.49	ELECTRIC BILL
TEACHER DIRECT	170.20	041 INSTRUCTIONAL SUPPLIES
TEACHER'S DISCOVERY	57.89	041 INSTRUCTIONAL SUPPLIES

BILLS FOR BOARD APPROVAL
SEPTEMBER 8, 2008

TEMPERATURE CONTROL SYSTEMS IN	1,488.12	BUILDING REPAIRS
TITTLE LUTHER PART.	4,700.00	STADIUM EXPANSION
THE CROWE GROUP INC.	2,500.00	INT/MS CONSTRUCTION
TMSCA	60.00	DUES
TONER TIGER	92.00	INSTRUCTIONAL SUPPLIES
TRANE COMPANY	575.00	CONTRACTED SERVICE
TURFWAY	300.00	GROUNDS SUPPLIES
ATMOS ENERGY	1,129.36	GAS BILL
UNITED SUPERMARKET	356.70	CAFETERIA SUPPLIES
VERNON HS	867.00	TICKET SALES
WALMART COMMUNITY BRC	161.83	G/T SUPPLIES
WEST TECHS CHILL WATER SPECIALIS	518.34	CONTRACTED SERVICE
BILL WILLIAMS TIRE CENTE	3,237.00	BUS SUPPLIES
WILLIS SUPPLY CO.	872.05	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	764.80	101 INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	2,074.98	CONTRACTED SERVICE
ZANER-BLOSER	51.30	041 INSTRUCTIONAL SUPPLIES

PRESIDENT

SECRETARY

SEPTEMBER 8, 2008

DATE