

SUPPLEMENTAL BILLS  
DECEMBER, 10, 2007

ABILENE AG SERVICE & SUPPLY	5.00	GROUNDS SUPPLIES
ABILENE CHAMBER OF COMME	450.00	ANNUAL MEMBERSHIP
ABILENE MAINTENANCE SUPP	387.04	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	7.73	BUILDING SUPPLIES
ABILENE SALES INC.	59.70	JANITORIAL SUPPLIES
ABILENE WINNELSON CO.	80.81	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	7,624.49	FENCE SUPPLIES
AIRGAS-SOUTHWEST	87.30	CONTRACTED SERVICE
A.J. ENTERPRISES	496.34	BUS REPAIRS
ALVARADO H.S.	250.00	ENTRY FEE SOCCER
AMERICAN STATE BANK	67.70	ACH FEE
AUTO-CHLOR SYSTEM	47.17	CAFETERIA SUPPLIES
BIG COUNTRY REST. SERV.	76.50	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	45.00	BUS REPAIRS
MIKE BOUNDS TOWING & RECOVERY	174.50	CONTRACTED SERVICE
BUCK N LOONS	1,042.50	MEALS FOR FOOTBALL
CHICKEN EXPRESS	200.00	MEAL FOR BOYS BASKETBALL
CICI'S PIZZA	85.00	MEAL FOR BOYS BASKETBALL
CITY JANITORIAL SUPPLY	2,024.57	JANITORIAL SUPPLIES
CITY OF ABILENE	100.00	GROUNDS SUPPLIES
DAY SIGN CO.	2,747.00	HS GYM
DOWNS, CHELSEA	150.00	CHOIR MUSICAL
EMPIRE PAPER COMPANY	58.88	JANITORIAL SUPPLIES
GANDY'S DAIRY	459.31	CAFETERIA SUPPLIES
GOTTA GO EXPRESS	2,178.00	11/30 PLAYOFF GAME
KRISTY HAYES	987.60	001 CHOIR SUPPLIES
HOUGHTON MIFFLIN	243.00	103 INSTRUCTIONAL SUPPLIES
HYDROTEX	347.50	BUS SUPPLIES
JOHNSON, MATT	75.00	CHOIR CONCERT
LOWE'S COMPANIES, INC. #7787	141.98	BUILDING SUPPLIES
MAXWELL, CASEY	75.00	CHOIR CONCERT
MR. BURGER	81.43	BASKETBALL MEALS
MRS. BAIRD'S BAKERIES	66.56	CAFETERIA SUPPLIES
NELSON, JOE	82.80	TRAVEL
O'NEIL, NASTASHA	75.00	CHOIR CONCERT
OFFICE DEPOT	357.97	CAFETERIA SUPPLIES
OFFICE DEPOT	33.29	106 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	67.59	106 INSTRUCTIONAL SUPPLIES
J.W. PEPPER	623.17	CHOIR SUPPLIES
PLASTIC WHOLESALE	53.24	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	73.00	041 CONTRACTED SERVICE
ROSE BUILDERS	300,276.00	HS ADDITION
SAM'S RENT ALL	82.50	CONTRACTED SERVICE
SEMINOLE SWIMMING	115.00	SWIM TEAM
SHI GOVERNMENT SOLUTIONS	2,928.00	TECHNOLOGY
THE ARC OF TEXAS	1,134.00	REGISTRATION FOR WORKSHOP

SUPPLEMENTAL BILLS  
DECEMBER, 10, 2007

THOMPSON, LINDSEY	100.00	001 MUSICAL CLINICIAN
TMAA	25.00	CHOIR FEE
TRIANGLE TIRE SERVICE	243.00	BUS REPAIRS
GONZALES, TONY	45.00	OFFICIAL
HUSTON, DUKE	45.00	OFFICIAL
BARTON, BRAD	45.00	OFFICIAL
PARKER, BRETT	45.00	OFFICIAL
ONGER HELEN	30.00	OFFICIAL
HAMILTON, BRANT	30.00	OFFICIAL
KREITZ, LAUREN	45.00	OFFICIAL
BRYANT, JOSH	45.00	OFFICIAL

---

PRESIDENT

---

SECRETARY

---

DECEMBER 10, 2007  
DATE