

SUPPLEMENTAL BILLS

NOVEMBER 10, 2008

BCCTMS	332.50	041 MATH/SCIENCE
BEGNOCHE, TREVOR	8.54	INSTRUCTIONAL SUPPLIES
DISCOVERY CHANNEL STORE	53.99	001 LIBRARY SUPPLIES
FRANCOTYP-POSTALIA, INC.	341.55	041 INSTRUCTIONAL SUPPLIES
GOTTA GO EXPRESS	2,769.40	BAND TRAVEL
NOLE HADAWAY	104.60	001 INSTRUCTIONAL SUPPLIES
KRISTY HAYES	30.00	MEALS FOR CHOIR
VAN HAYES	150.00	CHOIR SERVICES
LUNNEY, MICHAEL	800.00	BAND MEALS
MCKNIGHT, ANGELA	105.00	CHOIR FEE
MCMILLAN, LUKE	125.00	MEALS FOR BAND
OGDEN, LAUREN	230.00	BAND CLINICIAN
U.S. POSTAL SERVICE	1,000.00	H.S. METER
RICK'S CONSTRUCTION	82.25	CONTRACTED SERVICE
STAGE ACCENTS	1,151.58	CHOIR UNIFORMS
THOMPSON, LINDSEY	1,280.00	001 MUSICAL CLINICIAN
VAUGHN, TOMMY	560.79	041 TRAVEL
ABILENE COMMERCIAL KITCHENS	320.64	CAFETERIA SUPPLIES
ACCURATE LABEL DESIGNS	108.95	OFFICE SUPPLIES
ADIAMOS	67.35	CONF. TRAVEL
AMAZON	302.25	TECHNOLOGY
AMAZON2	203.46	041 INSTRUCTIONAL SUPPLIES
AMERICAN AIR	45.00	HS TRAVEL BLUE RIBBON
BLUE GOOSE	33.42	CONF. TRAVEL
BUDGET	127.17	TRUCK RENTAL FOR BAND
BUDGET2	311.12	BAND TRAVEL
DELL	3,129.03	SERVER TECHNOLOGY
EWIZ	321.66	TECHNOLOGY
HOLIDAY INN	246.10	ROOM FOR WORKSHOP
LAMADELEINE	52.72	CONF. TRAVEL
MARRIOTT	1,106.92	HS TRAVEL BLUE RIBBON
MATTER OF FAX	550.06	CONTRACTED SERVICE
ONTHEBORDER	31.56	MEAL
PROVANTAGE	615.29	001 CAMERAS
PULIDOS	26.71	CONF. TRAVEL
TOWN & COUNTRY	2.74	ADMIN TRAVEL
WHITTENINN	107.00	001 VOCATIONAL TRAVEL
AIRGAS	110.76	BUILDING SUPPLIES
A.J. ENTERPRISES	1,687.59	BUS REPAIR
ALL AMERICAN SPORTS CORP.	609.01	ATHLETIC SUPPLIES
ATHLETIC SUPPLY, INC.	480.00	041 RIMS

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BEAL APPLIANCE	699.00	CAFETERIA SUPPLIES
BIBLE HARDWARE	11.04	BUILDING SUPPLIES
BIG COUNTRY TIRE	429.50	GROUNDS SUPPLIES
CDW GOVERNMENT, INC.	4,034.00	0011 INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	4,259.22	PRINTING & MAILING STATEMENTS
CENTRAL APPRAISAL DISTRICT	1,823.10	OCTOBER FEE
CITY OF ABILENE	250.00	106 CAFETERIA PERMIT
CITY OF ABILENE	570.00	ATHLETIC SUPPLIES
JOE CLARK	110.00	OFFICIAL
CNS COMPLETE NETWORKING SOLUTI	5,668.00	BUILDING SUPPLIES
JIM CORBIN	20.00	SCOUTING
DIGITAL SCOUT	24.95	ATHLETIC SUPPLIES
EUROSPORT	396.20	ATHLETIC SUPPLIES
FRANCOTYP-POSTALIA, INC.	124.50	CONTRACTED SERVICE
HARRIS ACOUSTICS	165.60	BUILDING SUPPLIES
HENDRICK MEDICAL CTR	70.00	CONTRACTED SERVICE
HEWLETT PACKARD COMPANY	4,544.00	001 INSTRUCTIONAL SUPPLIES
HOLLINGSWORTH, JEFF	100.00	OFFICIAL
INCA FIRE ALARM, INC.	851.00	CONTRACTED SERVICE
JACKSON BROTHERS FEED	349.98	GROUNDS SUPPLIES
JAMES, ERIC	100.00	OFFICIAL
JOSTENS LEARNING CORP.	60.00	001 INSTRUCTIONAL SUPPLIES
K-G JANITORIAL SERVICE	3,800.00	001 CONTRACTED SERVICE
BEN E. KEITH FOODS	1,335.29	CORRECTED 9/03/08
KEN'S CHICKEN N FISH	183.29	MEALS FOR BASKETBALL
KEY CITY SEPTIC	2,283.01	CONTRACTED SERVICE
LONGSTRETH SPORTING GOODS	733.35	ATHLETIC SUPPLIES
LOWES	202.64	BUILDING SUPPLIES
LOWES 8030	269.32	BUILDING SUPPLIES
MAYFIELD PAPER CO	170.52	JANITORIAL SUPPLIES
MR BURGER	337.50	CAFETERIA SUPPLIES
NELCO	258.80	OFFICE SUPPLIES
OFFICE DEPOT	368.89	041 INSTRUCTIONAL SUPPLIES
PACK N' MAIL	14.75	103 INSTRUCTIONAL SUPPLIES
PERMA BOUND	1,328.48	LIBRARY BOOKS
PERRY, CRAIG	195.00	LUNCH ACCOUNT REFUND
P F & E OIL CO	7,766.99	FUEL FOR BUSES
DERRICK ROSS	100.00	OFFICIAL
SAMS CLUB	1,187.68	MISC SUPPLIES
SAMS RENT ALL	60.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	500.00	CONTRACTED SERVICE
RICHARD SCARBOROUGH	110.00	OFFICIAL

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SHI GOVERNMENT SOLUTIONS	1,076.20	TECHNOLOGY SUPPLIES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TUMLINSON, JERRY	100.00	OFFICIAL
VERNIER SOFTWARE	1,453.48	001 INSTRUCTIONAL SUPPLIES
JEFF VOSS	110.00	OFFICIAL
WHATABURGER INC.	234.00	MEALS FOR FOOTBALL
BRETT WRIGHT	100.00	OFFICIAL
WESTAIR-PRAXAIR DIST. INC	187.47	001 INSTRUCTIONAL SUPPLIES
WORTHINGTON DIRECT	356.14	CAFETERIA SUPPLIES

PRESIDENT

SECRETARY

NOVEMBER 10, 2008

DATE