

SUPPLEMENTAL BILLS
JANUARY 14,2008

ABILENE BLACK CHAMBER OF COM.	40.00	TICKETS
DUKE HUSTON	45.00	OFFICIAL
ERIC HUGHES	45.00	OFFICIAL
HOLIDAY INN	1,216.59	ROOMS FOR SOCCER
JOE NELSON	100.00	TRAVEL EXPENSE
JOHN CASEY CONSTRUCTION	1,200.00	CONTRACTED SERVICE
LIBRARY VIDEO CO.	394.25	001 LIBRARY SUPPLIES
MAYFIELD PAPER CO.	41.10	CHOIR SUPPLIES
NICK PERTUIT	960.00	MEALS FOR SOCCER
OMNIGRAPHICS	62.05	INSTRUCTIONAL SUPPLIES
RANDY GILLUM	100.00	TRAVEL EXPENSE
RICK MILLER	45.00	OFFICIAL
SHELL	377.72	FUEL FOR VEHICLES
SKYWARD	195.56	ADMIN SUPPLIES
SONIC	85.00	MEALS FOR BASKETBALL
TONY GONZALES	45.00	OFFICIAL
WALMART	63.27	VOCATIONAL SUPPLIES
WHATABURGER	390.15	MEALS FOR BASKETBALL

PRESIDENT

SECRETARY

JANUARY 14, 2008

DATE