

# SUPPLEMENTAL BILLS

## FEBRUARY 9, 2009

ABILENE RENTAL CENTER	232.70	RESTROOMS
ABILENE REPORTER NEWS	219.44	ADMIN SUPPLIES
ACCURATE CONSTRUCTION	39,849.00	DRESSING ROOMS & RESTROOMS
AIRGAS-SOUTHWEST	57.38	CONTRACTED SERVICE
BAD COPY	39.50	TECHNOLOGY
ANDREWS ISD	160.00	FEE FOR SWIM TEAM
BAKER DISTRIBUTING	108.72	BUILDING SUPPLIES
CHICKEN EXPRESS	305.00	MEALS FOR BASKETBALL
COMFORT INN	1,733.40	ROOMS FOR SWIM TEAM
DINAH-MIGHT ADVENTURES	377.45	INSTRUCTIONAL SUPPLIES
EZ WELDING	420.00	BATTING CAGE
GANDY'S DAIRIES	741.83	CAFETERIA SUPPLIES
HARTNETT WHOLESAL	448.04	CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
BEN E KEITH FOOD	1,286.05	CAFETERIA SUPPLIES
LA POPULAR	258.75	CAFETERIA SUPPLIES
LOWE'S acct 8030	1,929.22	BUILDING SUPPLIES
LOWES ACCT 7797	4,578.92	RESTROOMS
MORRISON SUPPLY	136.00	BUILDING SUPPLIES
MRS BAIRDS BAKERY	115.04	CAFETERIA SUPPLIES
PACK N' MAIL	7.50	ADMIN SUPPLIES
SHELL	50.72	FUEL FOR VEHICLES
SKYWARD	50.00	FOOD SERVICE WEBINAR
ANGELA SMITH	690.00	MEALS FOR SWIM TEAM
ATMOS ENERGY	16.56	GAS BILL
TEX-OMA BUILDERS SUPPLY CO.	1,776.91	RESTROOMS
UNITED SUPERMARKET	89.15	INSTRUCTIONAL SUPPLIES
WESTAIR	274.20	INSTRUCTIONAL SUPPLIES

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PRESIDENT

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SECRETARY

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DATE