

SUPPLEMENTAL BILLS

AUGUST 10, 2009

ABC DOOR SERVICE	524.00	CONTRACTED SERVICE
ABILENE I.S.D.	100.00	ENTRY FEE FOR VOLLEYBALL
ABILENE I.S.D.	150.00	ENTRY FEE FOR VOLLEYBALL
ABILENE MAINTENANCE SUPP	713.70	JANITORIAL SUPPLIES
AMERICAN STATE BANK	96.40	ACH FEES
ARMSTRONG ELECT. SUPPLY	303.12	BUILDING SUPPLIES
TERRY DON BARRINGTON	8.95	ATHLETIC SUPPLIES
BIG COUNTRY REST. SERV.	69.00	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	48.00	BUS SUPPLIES
BIG COUNTRY SUPPLY	52.90	GROUNDS SUPPLIES
CAROLINA BIOLOGICAL	15.15	001 INSTRUCTIONAL SUPPLIES
CENGAGE LEARNING	4,515.00	001 INSTRUCTIONAL SUPPLIES
CITY JANITORIAL SUPPLY	269.65	JANITORIAL SUPPLIES
CITY OF ABILENE	6,458.29	WATER BILL
CLOUD PRINTING	33.99	OFFICE SUPPLIES
CHASE DAVIS	450.00	CONTRACTED SERVICE 90 LIGHTS
DAKTRONICS	971.25	CONTRACTE SERVICE
DAY SIGN CO.	450.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	234.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,862.00	JANITORIAL SUPPLIES
RANDY GILLUM	293.34	JULY TRAVEL
JILL HARRIS	80.12	STATE CONVENTION
INTERSTATE ALL BATTERY CENTER	252.00	COMPUTER SUPPLIES
K-G JANITORIAL SERVICE	3,800.00	CONTRACTED SERVICE
MALONE SAFE AND LOCK	127.75	BUILDING SUPPLIES
MATTEI MUSIC SERVICES	76.00	BAND SUPPLIES
MIDLAND I.S.D.	65.00	ENTRY FEE FOR VOLLEYBALL
OFFICE DEPOT	2,385.46	001 INSTRUCTIONAL SUPPLIES
PAINT CENTER	188.22	BUILDING SUPPLIES
ROBERT BROOKE & ASSOCIATES	1,543.25	BUILDING SUPPLIES
RUEHLING, ROBERT E.	262.98	CONTRACTED SERVICE
SAM'S RENT ALL	102.00	EQUIPMENT RENTAL
SARGENT WELCH	59.84	001 INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY	120.51	001 INSTRUCTIONAL SUPPLIES
CAROL SMITH	178.00	TRAVEL EXPENSE
TITTLE LUTHER PART.	4,245.12	HS PRESSBOX
WEST TECHS CHILL WATER SPECIALIS'	2,175.58	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	63.27	BUS SUPPLIES
WTG FUELS, INC.	13.12	BUS SUPPLIES

PRESIDENT

SECRETARY

AUGUST 10, 2009

DATE