

SUPPLEMENTAL BILLS

SEPTEMBER 14, 2009

ABILENE MAINTENANCE SUPP	266.30	JANITORIAL SUPPLIES
ALL AMERICAN SPORTS CORP.	6,517.95	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	205.43	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	763.32	CAFETERIA REPAIRS
BURGERS OF BEAUMONT	439.20	ATHLETIC MEALS
CENTRAL APPRAISAL DISTRICT	191.52	TAX COLLECTIONS FEE
CENTERGAS	7,789.00	FUEL FOR VEHICLES
JIM CORBIN	20.00	SCOUTING EXPENSE
JIM CORBIN	20.00	SCOUTING EXPENSE
DELL USA L.P.	239.99	SEVEN SYSTEM ID
DIAZ, TRICIA	3.25	LUNCH ACCOUNT REFUND
GARCIA, SANDY	7.05	LUNCH ACCOUNT REFUND
RANDY GILLUM	28.02	TRAVEL
INGRAM CONCRETE LLC	1,710.00	STADIUM EPXENSES
IRLEN INSTITUTE	177.45	103 COUNSELING SUPPLIES
JOHN NEWCOMBE TENNIS RANCH	265.00	COACHING CLINIC
JORDAN SOUND PRODUCTIONS	145.20	BAND SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
SUSAN LANGFORD	26.86	101 SUPPLIES
LIBERTY HILL HIGH SCHOOL	901.00	TICKET SALES PREGAME
LUNNEY, MICHAEL	95.77	BAND SUPPLIES
MC MURRY UNIVERSITY	120.00	ATHLETIC FEE
FRED J. MILLER, INC.	1,929.75	BAND SUPPLIES
MYATT, CASSIDY	120.00	103 ESL CERTIFICATE
NATIONAL FFA ORGANIZATIO	115.00	VOCATIONA SUPPLIES
NATIONAL READING SERVICE	32.00	103 COUNSELING SUPPLIES
J.W. PEPPER & SON, INC.	358.98	BAND SUPPLIES
PERTUIT, NICHOLAS	40.00	ATHLETIC DUES
RBC MUSIC CO.	903.55	BAND SUPPLIES
RIDDLE, MARKA A.	48.03	CAFETERIA SUPPLIES
SMITH, ALEXIS	120.00	103 ESL CERTIFICATE
ANGELA SMITH	41.39	041 INSTRUCTIONAL SUPPLIES
CAROL STRINGFELLOW	240.00	041 INSTRUCTIONAL SUPPLIES
TASSP	189.00	PRINCIPAL FEES
TEXAS DEPT. OF LICENSING	70.00	BOILER FEE
TRANE COMPANY	6,674.47	001 REPAIRS
WESTAIR-PRAXAIR DIST. INC	396.00	VOCATIONAL SUPPLIES

PRESIDENT

SECRETARY

SEPTEMBER 14,2009

DATE