

SUPPLEMENTAL BILLS

ABILENE LUMBER INC	408.02	BUILDING SUPPLIES
ABILENE REPORTER NEWS	2,099.94	CONTRACTED SERVICE
AEM ELECTRONIC SUPPLY	120.00	BUILDING SUPPLIES
AIRGAS SOUTHWEST	222.88	BUILDING SUPPLIES
AMERICAN STATE BANK	65.10	FEE
BIG COUNTRY RESTAURANT	528.36	CAFETERIA REPAIRS
MIKE BOUNDS TOWING & RECOVERY	303.00	BUS SUPPLIES
CITY OF ABILENE	5,049.18	WATER BILL
CITY JANITORIAL SUPPLY	127.72	JANITORIAL SUPPLIES
HEATHER COLLIER	150.00	MEALS FOR VOLLEYBALL
CORBIN,JIM	110.00	SCOUTING
FREEDOM 2 GO-COUNTRY WIDE	100.00	BUS SUPPLIES
GOLF TEAM PRODUCTS	1,505.00	ATHLETIC SUPPLIES
GRAYBAR	298.80	BUILDING SUPPLIES
HARCOURT ACHIEVE	850.85	INSTRUCTIONAL SUPPLIES
HOUGHTON MIFFLIN	1,968.65	103 INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED& SEED	402.45	GROUNDS SUPPLIES
KEY CITY SEPTIC SERVICE INC	274.00	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	7.43	BUILDING SUPPLIES
LOWES	295.08	BUILDING SUPPLIES
MALONE SAFE & LOCK	54.75	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	80.72	BUILDING SUPPLIES
MORRISON SUPPLY CO.	157.40	BUILDING SUPPLIES
OFFICE DEPOT	1,017.07	INSTRUCTIONAL SUPPLIES
PACK N MAIL	173.10	INSTRUCTIONAL SUPPLIES
PIZZA HUT	388.45	CAFETERIA REPAIRS
RENAISSANCE LEARNING	160.00	INSTRUCTIONAL SUPPLIES
ROBERTS SUPPLY CO.	148.60	BUS SUPPLIES
SIGN PRO	135.64	BUILDING SUPPLIES
SONIC	259.26	MEALS FOR VOLLEYBALL
TASB RISK MANAGEMENT FUND	2,996.86	2008-2009 UC CONTRIBUTION
TRANSFINDER	2,250.00	CONTRACTED SERVICE
ATMOS ENERGY	60.18	GAS BILL
UNIV. INT. LEAGUE	45.25	INSTRUCTIONAL SUPPLIES
TRUITT, JAMIE	25.00	OFFICIAL
CARDINAS, LUIS	25.00	OFFICIAL
ARCHER,ERIC	60.00	OFFICIAL
WILLIAMS, WAYNE	60.00	OFFICIAL
WEST TECHS CHILL WATER SPEC.	320.00	CONTRACTED SERVICE

PRESIDENT

SECRETARY

SEPTEMBER 8, 2008

DATE