

SUPPLEMENTAL BILLS
SEPTEMBER 10, 2007

ABILENE LUMBER INC	296.40	BUILDING SUPPLIES
ABILENE SALES INC.	49.23	BUILDING SUPPLIES
AIRGAS	97.62	MISC SUPPLIES
AMERICAN	7,766.00	CAFETERIA EQUIPMENT
R.L. ANDERSON INTER INC.	73.80	BUS SUPPLIES
ANDERSON TILE SALES	369.28	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	22.52	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	125.71	BUILDING SUPPLIES
DATA	975.00	CONTRACTED SERVICE
MIKE BOUNDS TOWING & RECOVERY	65.00	BUS REPAIRS
CHICKEN EXPRESS	214.57	MEALS FOR FOOTBALL
DELL	5,999.00	COMPUTER SUPPLIES
DELEK MARKETING & SUPPLY LP	9,024.42	BUS SUPPLIES
EAGLE COMPUTER	1,346.02	TECHNOLOGY SUPPLIES
GANDY'S	504.05	CAFETERIA SUPPLIES
HARTNETT WHOLESALE FOOD	228.92	CAFETERIA SUPPLIES
KATHRYN GILREATH	95.00	MEALS FOR VOLLEYBALL
EMPIRE PAPER CO	425.26	CAFETERIA SUPPLIES
KEN'S PIZZA	288.25	MEALS FOR FOOTBALL
BEN E. KEITH FOODS	2,141.26	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	942.92	CONTRACTED SERVICE
MRS BAIRD'S BAKERY	127.48	CAFETERIA SUPPLIES
MYSTIC OZARK WATER	25.85	ADMIN SUPPLIES
NEWBART PRODUCTS	584.61	BUILDING SUPPLIES
OFFICE DEPOT	998.18	OFFICE SUPPLIES
PACK N MAIL	6.15	OFFICE SUPPLIES
LOWE'S acct 8030	95.74	BUILDING SUPPLIES
PROVANTAGE	162.68	INSTRUCTIONAL SUPPLIES
ROSE BUILDERS	529,625.00	APPL 8
THE PAINT CENTER	371.17	BUILDING SUPPLIES
RUEHLING, ROBERT E.	145.23	CONTRACTED SERVICE
SIGN PRO	250.00	GROUPS SUPPLIES
TEACHER'S CURRICULUM INST.	1,350.00	041 INSTRUCTIONAL SUPPLIES
TAMOLLY'S	254.08	CAFETERIA SUPPLIES
TEXAS ASSOC SCHOOL BOARD	650.00	MEMBERSHIP
THE CROWE GROUP	193,544.01	APPL 17
TITTLE LUTHER PARTNERSHIP	4,323.60	A-E FEE
WATER VALLEY I.S.D.	150.00	CROSS COUNTRY MEET FEE
UNIV INT LEAGUE	180.00	INSTRUCTIONAL SUPPLIES
JAMES WEAVER	76.00	CAFETERIA REFUND
LUIS CARDENAS	40.00	OFFICIAL
RON COOPER	35.00	OFFICIAL
JERRY LEE	35.00	OFFICIAL
SETH PIETSEK	35.00	OFFICIAL
THOMAS PLEASANT	40.00	OFFICIAL
DOUGLAS SMITH	35.00	OFFICIAL

PRESIDENT

SECRETARY

SEPTEMBER 10, 2007
DATE