

SUPPLEMENTAL BILLS

OCTOBER 13, 2008

ABILENE PLUMBING SUPPLY	294.84	BUILDING SUPPLIES
ALLEG RUCCI, ADAM	60.00	OFFICIAL
OFFICE MAX	73.49	COMPUTER SUPPLIES
AVANT	83.85	041 INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	3,035.00	BAND SUPPLIES
STEVE BAILEY	60.00	OFFICIAL
BESHERSE, CHARLIE	1,500.00	CONTRACTED SERVICE
BESTLINK	160.83	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	415.14	CONTRACTED SERVICE
TRACA BROADSTREET	62.49	OFFICE SUPPLIES
BUFFALO GAP HISTORIC VILLAGE	66.00	INSTRUCTIONAL SUPPLIES
JOHN D CASEY	200.00	CONTRACTED SERVICE
CDW GOVERNMENT, INC.	198.00	103 INSTRUCTIONAL SUPPLIES
CHICKEN EXPRESS	140.00	MEALS FOR VOLLEYBALL
DAY SIGN CO.	231.75	CONTRACTED SERVICE
DELL	717.00	COMPUTER SUPPLIES
GILLUM, RANDY	43.96	INSTRUCTIONAL SUPPLIES
GRAHAM ISD	150.00	ENTRY FEE
HENDERSON PTO	160.00	MEALS FOR VOLLEYBALL
HUCK, DAN	75.00	BAND CLINICIAN
LARRY JORDAN	60.00	OFFICIAL
KNIGHT-STICK PRESS	128.00	001 SCRIPT
LAWHON, DELORES	7.28	ATHLETIC SUPPLIES
LOWE'S acct 8030	300.17	VOCATIONAL SUPPLIES
LUNNEY, MICHAEL	329.27	BAND SUPPLIES
MCANALLY, BEN	150.00	BAND SUPPLIES
MCDONALD'S	502.95	MEALS FOR FOOTBALL
MR BURGER	450.00	CAFETERIA SUPPLIES
CHRIS NEAL	850.00	BAND CLINICIAN
NORCOSTCO	58.49	INSTRUCTIONAL SUPPLIES
OGDEN, LAUREN	150.00	BAND CLINICIAN
OFFICE DEPOT	310.44	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	18.15	BAND SUPPLIES
J.W. PEPPER & SON, INC.	318.89	BAND SUPPLIES
STAMPS 4 U	20.95	ADMIN SUPPLIES
WESTAIR-PRAXAIR DIST. INC	207.48	VOCATIONAL SUPPLIES
WHATABURGER	234.71	MEALS FOR VOLLEYBALL
WOOD, DAVID	345.00	MEALS FOR CROSS COUNTRY
WACO LA VEGA ISD	8,604.50	TICKET SALES SPLIT
WAYNE WILLIAMS	60.00	OFFICIAL
SHAY FAVORS	60.00	OFFICIAL
DALE FREEMAN	25.00	OFFICIAL

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LEE COLVIN	25.00	OFFICIAL
DOUG SMITH	70.00	OFFICIAL
LARRY COE	70.00	OFFICIAL
TENNY DAVIS	70.00	OFFICIAL
SETH PIETSEK	70.00	OFFICIAL
PAULA BULL	100.00	TRAVEL EXPENSE
MITCH DAVIS	150.00	TRAVEL EXPENSE

PRESIDENT

SECRETARY

OCTOBER 13, 2008

DATE