

SUPPLEMENTAL BILLS

MARCH 10, 2008

ABILENE REPORTER NEWS	50.00	
ACCURATE CONSTRUCTION	14,205.53	TENNIS COURTS AND TROPHY
AIRGAS-SOUTHWEST	94.83	CONTRACTED SERVICE
CABLEMOOR	9.90	ADMIN FEE
MORANICO	139.50	ADMIN FEE
PRICELINE	626.28	FOR MIKE KERLY CONSTRUCTION
BIG COUNTRY REST. SERV.	850.50	001 CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	61.50	BUS REPAIRS
BLACKSOX BASEBALL	150.00	ATHLETIC FEE
BOOKS A MILLION.COM	394.10	103 INSTRUCTIONAL SUPPLIES
BRECKENRIDGE ISD	50.00	ENTRY FEE TRACK
BROWNWOOD HIGH SCHOOL	150.00	TRACK FEE
CENTRAL APPRAISAL DISTRICT	2,568.27	TAX FEE
CITY OF ABILENE	4,067.66	WATER BILL
CITY OF ABILENE	450.00	CONTRACTED SERVICE
CLOUD PRINGTING CO	246.10	001 OFFICE SUPPLIES
DEMCO	37.08	041 LIBRARY SUPPLIES
DOMINO'S PIZZA	214.50	CAFETERIA SUPPLIES
EARLY I.S.D.	150.00	GIRLS VARSITY FEE
EDUCATION SERVICE CENTER	891.00	G/T TESTING
EMPIRE PAPER CO	77.72	CAFETERIA SUPPLIES
GANDY'S DAIRY	1,052.14	CAFETERIA SUPPLIES
GRAYBAR COMPANY	63.51	BUILDING SUPPLIES
HARTNETT WHOLESALE FOOD	1,069.45	CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER	105.00	CONTRACTED SERVICE
HOLLIDAY ATHLETIC BOOSTER CLUB	224.00	MEAL FOR BASEBALL TEAM
HUGHES, HEATHER	48.00	OFFICIAL
INGRAM ENTERPRISES	3,000.00	CONTRACTED SERVICE
JACK N JILL DONUTS	55.15	ATHLETIC SUPPLIES
JONES, CASEY	450.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	1,564.97	CAFETERIA SUPPLIES
KERLEY, MICHAEL	34.00	TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE	2,613.39	CONTRACTED SERVICE
RICH KITCHENS	150.00	ATHLETIC FEE
LIBRARY VIDEO CO	47.44	041 LIBRARY SUPPLIES
LINCOLN MIDDLE SCHOOL	200.00	041 TRACK FEE
LONG, ANDY	66.00	OFFICIAL
LOWE'S COMPANIES, INC. #7787	107.91	BUILDING SUPPLIES
LOWE'S COMPANY 8030	161.05	BUILDING SUPPLIES
MC DONALD'S	95.96	MEAL FOR BASEBALL TEAM
MR. BURGER	250.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	162.24	CAFETERIA SUPPLIES
MYSTIC OZARK WATER CO.	25.85	CONTRACTED SERVICE
NELSON, EMILY	296.45	VOCATIONAL TRAVEL
NELSON, JOE	125.00	VOCATIONAL MEALS
OBAS, TONY	66.00	OFFICIAL

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OFFICE DEPOT	297.34	MISC SUPPLIES
OKERSTROM,KELLY	66.80	101 INSTRUCTIONAL SUPPLIES
SCOTT PERKINS	66.00	OFFICIAL
PIZZA HUT	436.25	CAFETERIA SUPPLIES
GARNER ROBERTS	66.00	OFFICIAL
SAN ANGELO RELAYS	100.00	BOYS TRACK FEE
SAN ANGELO I.S.D.	165.00	FEE FOR TRACK
SHARKY'S BURRITO CO	62.25	SOFTBALL MEALS
SHI GOVERNMENT SOLUTIONS	190.80	TECHNOLOGY SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	46.50	CONTRACTED SERVICE
SMITH, CAROL	253.50	TRAVEL EXPENSE
SNYDER I.S.D.	225.00	BASEBALL FEE
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TAYLOR ELECTRIC COOP	33,462.61	ELECTRIC BILL
T & B MECHANICAL	11,915.71	CONTRACTED SERVICE
ATMOS ENERGY	20,270.55	GAS BILL
VONCO MEDICAL PRODUCTS	7,880.00	HS ADDITION
WINDTHORST ISD	90.00	MEAL FOR BASEBALL TEAM
ZERTUCHE, JUAN	48.00	OFFICIAL

PRESIDENT

SECRETARY

MARCH 10, 2008

DATE