

SUPPLEMENTAL BILLS

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| ABILENE REPORTER NEWS | 84.48 | ADMIN SUPPLIES |
| ACCURATE CONSTRUCTION | 8276.24 | CONTRACTED SERVICE |
| AIRGAS-SOUTHWEST | 95.58 | BUILDING SUPPLIES |
| CENTRAL APPRAISAL DISTRICT | 3788.52 | COLLECTIONS FEE |
| NADINE DAVIS | 284.15 | TRAVEL EXPENSE |
| ENPROTEC, INC. | 2375.87 | HS FOOTBALL FIELD |
| ENPROTEC, INC. | 3151.14 | HS PARKING LOTS |
| RANDY GILLUM | 287.11 | TRAVEL EXPENSE |
| RANDY GILLUM | 110 | MEALS |
| GOLDEN CHICK | 85.99 | BOARD MEETING |
| HANCOCK FABRICS #1637 | 71.21 | 001 INSTRUCTIONAL SUPPLIES |
| HARRIS ACOUSTICS | 5960 | CONTRACTED SERVICE |
| INCA FIRE ALARM, INC. | 368.25 | BUILDING SUPPLIES |
| K-G JANITORIAL SERVICE | 3525 | CONTRACTED SERVICE |
| MELINDA LAMBERT | 75 | TRAVEL EXPENSE |
| DONNA LANG | 50 | TRAVEL EXPENSE |
| MRS. BAIRD'S BAKERIES | 52.76 | CAFETERIA SUPPLIES |
| LISA MAYES | 75 | TRAVEL EXPENSE |
| OFFICE DEPOT | 905.84 | INSTRUCTIONAL SUPPLIES |
| PACK N MAIL | 15.33 | 041 INSTRUCTIONAL SUPPLIES |
| KELLY PECORARO | 75 | TRAVEL EXPENSE |
| CHRISTEN PRUITT | 75.00 | TRAVEL EXPENSE |
| JERRY SARTOR | 440.00 | CONTRACTED SERVICE |
| STEPANIE SCOTT | 75.00 | TRAVEL EXPENSE |
| SHELL | 291.74 | FUEL |
| SHREDDING SERVICES | 95.20 | CONTRACTED SERVICE |
| TEXAS FFA ASSOC. | 165.00 | VOCATIONAL FEE |
| KRISTEN WEBER | 75.00 | TRAVEL EXPENSE |
| UNITED SUPERMARKET | 50.00 | ATHLETIC SUPPLIES |
| WILLIS SUPPLY | 654.00 | JANITORIAL SUPPLIES |

PRESIDENT

SECRETARY

JULY 14, 2008

DATE