

SUPPLEMENTAL BILLS

JUNE 8, 2009

DISC AMT	ADJUSTMENT	DESCRIPTION
AAA ALL FACTORY VACUUMS	67.49	REPAIRS
ABC DOOR SERVICE	705.00	REPAIR AG DOOR
ABILENE LUMBER INC	56.88	GROUNDS SUPPLIES
ABILENE REPORTER NEWS	614.89	BID NOTICE
ACCURATE CONSTRUCTION	5,888.28	FIELDHOUSE CONSTRUCTION
AMAZON CREDIT PLAN	34.95	SOFTWARE
AMERICAN STATE BANK	31.09	ADMIN TRAVEL EXPENSE
AQUAONE	13.50	ADMIN
BIG COUNTRY REST. SERV.	962.97	CONTRACTED SERVICE
BRAZWELL,AMY	42.25	FINGERPRINT FEE
BUSINESS PRINTING PLUS	271.75	INSTRUCTIONAL SUPPLIES
JOHNNY D. CASEY	75.45	TRAVEL EXPENSE
CDW GOVERNMENT INC	846.00	TECHNOLOGY
CITY OF ABILENE	5,054.73	WATER BILL
GALE GROUP	112.60	LIBRARY BOOKS
GEOTEC LAB	795.00	STADIUM CONSTRUCTION
GOLDSMITH CONSTRUCTION CO.	247,673.30	STADIUM PRESSBOX
TERRY HAGLER	297.00	TRAVEL
HAMILTON SUPPLY	53.40	GROUNDS SUPPLIES
HENDRICK MEDICAL CENTER	35.00	CONTRACTED SERVICE
INCA FIRE ALARM, INC.	925.00	CONTRACTED SERVICE
INGRAM CONCRETE LLC	1,215.50	FIELDHOUSE CONSTRUCTION
KEY CITY SEPTIC SERVICE INC	22,375.00	HS WATER HEATERS
KEY CITY SEPTIC SERVICE INC	448.66	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	36.46	001 BUILDING SUPPLIES
KEY ENTERPRISES	87,080.00	VISITOR BLEACHERS
L 1 SOLUTIONS	19.90	FINGERPRINT FEE
LOWE'S COMPANIES, INC. #7787	260.31	FIELDHOUSE CONSTRUCTION
LUBBOCK INSPECTION SERVICE	750.00	VISITOR BLEARCHER
OFFICE DEPOT CREDIT PLAN	224.82	INSTRUCTIONAL SUPPLIES
PROVANTAGE	1,019.96	TECHNOLOGY
RAMOS, JENNIE	42.25	FINGERPRINT FEE
SALLY'S PRINTING & MAIL	41.01	MAILING SERVICE
SAMS CLUB	2,541.82	MISC SUPPLIES
JERRY SARTOR PLUMBING	1,125.00	CONTRACTED SERVICE
SKYWARD	44,079.42	CONTRACTED SERVICE
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TEXAS CHORAL DIRECTORS ASSN	105.00	ROBIN DAVIS REGISTRATION
UNITED SUPERMARKET	79.34	ATHLETIC SUPPLIES

PRESIDENT

SECRETARY

JUNE 8, 2009

DATE