

SUPPLEMENTAL BILLS

MARCH 2, 2009

VENDOR	AMOUNT	DESCRIPTION
ABILENE COUNTRY CLUB	183.20	BOARD RETREAT
ABILENE MAINTENANCE SUPP	1,137.75	JANITORIAL SUPPLIES
ACCURATE CONSTRUCTION	15,785.40	VISITOR RESTROOMS AND DRESSING ROOMS
GE MONEY BANK/AMAZON	79.38	041 COUNSELOR SUPPLIES
AMERICAN STATE BANK	73.20	PAYROLL ACH
MENGER HOTEL	285.74	CONF. TRAVEL
AUTO-CHLOR SYSTEM	490.10	CAFETERIA SUPPLIES
ATHLETIC SUPPLY, INC.	200.00	GIRLS PLAYOFF TROPHY
TERRY DON BARRINGTON	35.00	MEALS FOR GOLF
BLUE BELL CREAMERIES, L.P.	205.20	CAFETERIA SUPPLIES
LUIS CARDENAS	50.00	OFFICIAL
CARSON,DARREN	100.00	VOCATIONAL TRAVEL
CHAMPION ENERGY SERVICES	3,922.86	ELECTRIC BILL
CHICK FIL A	106.79	MEALS FOR BASKETBALL
CHICK-FIL-A	777.25	CAFETERIA SUPPLIES
CONNECTICUT VALLEY	253.25	001 INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	300.00	FOOD SERVICE CO-OP FEE
EMPIRE PAPER COMPANY	137.95	CAFETERIA SUPPLIES
EUROSPORT	127.98	ATHLETIC SHOES
EXXON MOBIL FLEET	101.13	GASOLINE FOR SCHOOL USE
GANDY'S DAIRY	1,503.78	CAFETERIA SUPPLIES
HARTNETT WHOLESALE FOOD	4,767.46	CAFETERIA SUPPLIES
BEN E. KEITH FOODS	3,972.26	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	444.96	CAFETERIA SUPPLIES
GILLUM,RANDY	100.00	VOCATIONAL TRAVEL
GOTELAERE, ZACHARY T	80.00	OFFICIAL
GRIFFIN, DARREN	197.19	OFFICIAL
HAMLIN BOY SCOUT TROOP 143	250.00	VARSITY TRACK MEALS
HAMLIN BOY SCOUT TROOP 143	270.00	VARSITY TRACK MEALS
JOE'S PIZZA	1,010.00	CAFETERIA SUPPLIES
KINNAMAN, ANDREW	80.00	OFFICIAL
LA POPULAR	345.00	CAFETERIA SUPPLIES
LA POPULAR	230.00	CAFETERIA SUPPLIES
MR. BURGER	405.00	CAFETERIA SUPPLIES
MURRAY, CARL	124.65	OFFICIAL
NASCO	52.57	001 TIMERS FOR NUMBER SENSE
NCS PEARSON INC	3,300.00	001 ELLIS ACADEMIC SOFTWARE
OFFICE DEPOT	369.94	101 OFFICE SUPPLES
PENDER MUSIC COMPANY	24.52	101 MUSIC
PERMA-BOUND	34.63	103 BOOKS

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RIVERSIDE PUBLISHING	401.04	ESL PROGRAM
RJS ENTERPIRSES INC	90.00	101 SHIPPING LABELS
RUTH, JIM	259.20	OFFICIAL
SCHWARTZ & EICHELBAUM, P.C.	700.00	LEGAL ISSUES WORKSHOP
CAROL SMITH	251.40	CONF. TRAVEL
SONIC	150.00	MEALS FOR SOFTBALL
SOUTHERN COMPUTER WAREHOUSE	2,022.00	COMPUTER SUPPLIES
SOFTBALL SALES	17.90	SOFTBALL EQUIPMENT
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUBWAY	50.00	BOYS SOCCER MEALS
SUBWAY	118.34	BOYS SOCCER MEALS
TASB, INC.	48.15	SCHOOL BOARD SUPPLIES
TAYLOR ELECTRIC COOP	363.00	ELECTRIC
UNIVERSITY INTERSCHOLAST	115.35	GIRLS PLAYOFF VS MIDLAND
VCP INTERNATIONAL, INC.	214.50	JANITORIAL SUPPLIES
ATMOS ENERGY	10,270.69	GAS BILL
U.S.I. INC.	363.99	103 LIBRARY SUPPLIES
UNDERWOOD'S CAFETERIA	143.76	SOCCER MEALS
WYLIE GIRLS FAST PITCH SOFTBALL	65.00	SOFTBALL MEALS
XEROX CORPORATION	2,285.11	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE

PRESIDENT

SECRETARY

MARCH 2, 2009

DATE