

SUPPLEMENTAL BILLS

APRIL 13, 2009

VENDOR	AMOUNT	DESCRIPTION
ABILENE ELECTRIC MOTOR	31.00	DOG HOUSE SUPPLIES
ABILENE GLASS & MIRROR	162.75	SOFTBALL PRESSBOX
AIRGAS-SOUTHWEST	13.33	CONTRACTED SERVICE
A.J. ENTERPRISES	228.93	CONTRACTED SERVICE
TERRY DON BARRINGTON	55.00	MEALS FOR GOLF
TERRY DON BARRINGTON	57.50	GOLF SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	295.00	BUS REPAIRS
CENTRAL APPRAISAL DISTRICT	922.24	COLLECTIONS FEE
CITY OF ABILENE	120.00	BOYS SOCCER
DESTINATION IMAGINATION HEAD.	4,220.00	CC TEAM HOUSING & MEALS
EDUCATION SERVICE CENTER	74.00	BUS SERVICE
ODESSA CONVENTION & VISITORS BUREA	141.52	GIRLS BASKETBALL PLAYOFF
OFFICE DEPOT	64.05	103 SUPPLIES
P.F. & E OIL CO	6,156.53	BUS SUPPLIES
PRECISION UNLIMITED, INC.	101.48	CONTRACTED SERVICE
ROBERTS TRUCK CENTER	2,134.70	CONTRACTED SERVICE
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	4,731.11	CAFETERIA SUPPLIES
HARTWIG, DOROTHY	120.00	TENNIS OFFICIAL
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
K-G JANITORIAL SERVICE	3,838.25	CONTRACTED SERVICE
KINNAMAN, ANDREW	80.00	OFFICIAL
LA POPULAR	345.00	CAFETERIA SUPPLIES
LA POPULAR	230.00	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	247.25	CAFETERIA SUPPLIES
LEVRETS OFFICE MACHINES	179.95	ADMIN SUPPLIES

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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
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
SHELL	87.70	FUEL
CAROL SMITH	251.40	CONF. TRAVEL
SONIC	150.00	MEALS FOR SOFTBALL
THE SOUND SHOP	80.00	CONTRACTED SERVICE
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

APRIL 13, 2009

DATE