

SUPPLEMENTAL BILLS

ABC DOOR SERVICE	1,510.59	001 CONTRACTED SERVICE
AIRGAS-SOUTHWEST	90.21	BUILDING SUPPLIES
ABILENE HIGH SCHOOL	150.00	ENTRY FEE FOR VOLLEYBALL
AMANDA'S REST.	105.00	STAFF MEETING
CALLAWAY'S CARPET	6,951.00	001 CONTRACTED SERVICE
CASEY & CO.	3,600.00	HS PARKING LOTS
JOHN D CASEY CONSTRUCTION	1,850.00	HS PARKING LOTS
CATTILAC STYLE	28.00	VOCATIONAL SUPPLIES
CDW GOVERNMENT, INC.	2,728.00	001 INSTRUCTIONAL SUPPLIES
COOPER HIGH SCHOOL	75.00	ENTRY FEE FOR VOLLEYBALL
ROB DYSON	150.00	CONTRACTED SERVICE
FRANCOTYP-POSTALIA, INC.	124.50	001 POSTAGE METER
GEOTEC LABS	410.00	HS PARKING FEE
HANNER CHEVROLET	45.90	DRIVERS ED SUPPLIES
HARRISON, KENDALL B.	175.00	CHEERLEADER MEALS
K-G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
LIGHT, JOSEPH	28.57	ADMIN STAFF
LOWES	1,256.95	BUILDING SUPPLIES
LOWES COMPANIES	1,956.42	BUILDING SUPPLIES
MIDLAND I.S.D.	65.00	ENTRY FEE FOR VOLLEYBALL
FRED J. MILLER, INC.	572.75	001 BAND SUPPLIES
JERRY SARTOR	2,375.00	CONTRACTED SERVICE

PRESIDENT

SECRETARY

AUGUST 11, 2008

DATE