

# SUPPLEMENTAL BILLS

## JANUARY 12, 2009

A-1 STARTER & ALTERNATOR	100.00	BUS REPAIRS
ABILENE CHAMBER OF COMMERCE	450.00	DUES
AMERICAN STATE BANK	67.40	CONTRACTED SERVICE
ANDERSON TILE SALES	38.41	BUILDING SUPPLIES
AQUAONE	20.25	ADMIN SUPPLIES
ARMSTRONG ELECT. SUPPLY	242.38	BUILDINS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	147.50	CONTRACTED SERVICE
BESTLINK	163.72	001 BOARDS
BRAZELL,AMY	120.00	FEE REIMBURSEMENT
CDW GOVERNMENT INC	1,170.00	TECHNOLOGY
DFW COACHES CLINIC	280.00	4 COACHES REGISTRATION
DIRECT ENERGY	4,227.65	ELECTRIC BILL
EDUCATION SERVICE CENTER	37.00	CONTRACTED SERVICE
FERNANDEZ,ROLAND	90.00	OFFICIAL
FREEDOM 2 GO-COUNTRY WIDE	100.00	CONTRACTED SERVICE
GILREATH,KATHRYN	90.00	MEALS FOR TENNIS
GTM SPORTSWEAR	2,376.00	001 SPORTSWEAR
HENDRICK MEDICAL CENTER	35.00	CONTRACTED SERVICE
JOE'S PIZZA	370.00	CAFETERIA SUPPLIES
JUNG,SUMMER	30.00	OFFICIAL
K-G JANITORIAL SERVICE	3,800.00	CONTRACTED SERVICE
K-G JANITORIAL SERVICE	229.50	ELEM CONTRACTED SERVICE
K & V PROMOTIONS	803.80	ADMIN SUPPLIES
LANG, EDDIE	9.71	ATHLETIC SUPPLIES
LA POPULAR	230.00	CAFETERIA SUPPLIES
LOWES	3,613.08	BUILDING SUPPLIES
LOWES 8030	7,536.16	BUILDING SUPPLIES
LUNNEY, MICHAEL	325.00	BAND MEALS
MARRIOTT HOTEL	535.00	BAND CONTEST
MCDANIEL, MARC	105.00	OFFICIAL
MUELLER INC.	54.00	001 FIELDHOUSE
P.F. & E OIL CO	5,222.19	FUEL
PRUFROCK PRESS	70.00	101 COUNSELING SUPPLIES
QUALLS, MATT	30.00	OFFICIAL
RAMOS, JENNIE	120.00	FEE REIMBURSEMENT
REGION 11 U.I.L. MUSIC	128.00	CHOIR FEES
REGION 11 U.I.L. MUSIC	344.00	CHOIR FEES
ROBERTS TRUCK CENTER	663.73	BUS REPAIRS
SAMS CLUB	2,611.93	MISC. SUPPLIES

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SANDOVAL, MARIO	30.00	OFFICIAL
SIGN PRO	12.50	ATHLETIC SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	6,303.00	001 MONITORS
SOUTHERN COMPUTER WAREHOUSE	800.00	001 BOARD ROOM
STUDENT SUPPLY	203.80	103 INSTRUCTIONAL SUPPLIES
TEXAS DEPT. OF LICENSING	330.00	BOILER FEE
UNITED SUPERMARKET	24.74	SUPPLIES
VANNOY, AARON	60.00	OFFICIAL
WINGE, KARL	157.65	OFFICIAL
WOOD, DAVID A	460.00	MEALS FOR SOCCER
XEROX CORPORATION	149.80	041 SUPPLIES
AMAZON	17.58	041 INSTRUCTIONAL SUPPLIES
AUDIOLINKS	357.97	103 INSTRUCTIONAL SUPPLIES
BEST BUY	40.99	001 INSTRUCTIONAL SUPPLIES
BOOKSAMILL	30.82	GRANT SUPPLIES
BUDGET	384.09	TRUCK RENTAL FOR BAND
HILTON	335.02	ASSESSMENT WORKSHOP
LA QUINTA	95.34	001 VOCATIONAL ROOMS
LOWES	231.79	001 BUILDING SUPPLIES
NEWEGG	33.99	COMPUTER SUPPLIES
ONLINE MEDIA	59.00	TECHNOLOGY
ORIENTAL TRADING	13.74	CAFETERIA SUPPLIES
SHERATON	241.60	AUTISM CONF.
SUPER 8	174.02	TRAVEL EXPENSE
TASA	90.00	REGISTRATION FOR NADINE
TASB	51.00	OFFICE SUPPLIES

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PRESIDENT

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SECRETARY

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DATE