

SUPPLEMENTAL BILLS DECEMBER 13, 2010

VENDOR	AMOUNT	DESCRIPTION
ABILENE AG SERVICE & SUPPLY	5.00	VEHICLE SUPPLIES
ABILENE CHAMBER OF COMME	500.00	DUES
ABILENE HIGH SCHOOL	250.00	SOCCER TOURNAMENT FEE
ACCURATE CONSTRUCTION	4,789.26	001 AG FARM IMPROVEMENTS
A.J. ENTERPRISES	161.00	BUS REPAIRS
ALBANY I.S.D.	125.00	BASKETBALL TOURNAMENT
ALERT SERVICES	87.98	ATHLETIC SUPPLIES
APPLE-	582.39	TECHNOLOGY SUPPLIES
BILL MILLER	17.71	ADMIN TRAVEL
DAIRY QUEEN	16.10	ADMIN TRAVEL
DISCOUNT MUGS	1,009.00	ADMIN SUPPLIES
MARZANO RESEARCH	81.95	CURRICULUM SUPPLIES
MARYS	82.51	ADMIN TRAVEL
SALTGRASS	30.57	ADMIN TRAVEL
SCHLOTSKYS	12.82	ADMIN TRAVEL
SHELL	27.00	ADMIN TRAVEL
STRIPES-	3.98	ADMIN TRAVEL
SUBWAY	16.21	ADMIN TRAVEL
A T & T MOBILITY	840.53	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	285.05	CONTRACTED SERVICE
GUY BAILEY	60.00	OFFICIAL
BLACKWELL, GEORGE	60.00	OFFICIAL
BLUE BELL CREAMERIES, L.P.	325.95	CAFETERIA SUPPLIES
BRAND TEAM GOLF	726.60	GOLF SUPPLIES
CENTRAL APPRAISAL DISTRICT	5,993.30	COLLECTIONS FEE
CENTERGAS	9,893.50	FUEL
CITY OF ABILENE	330.00	SECURITY FEE
JIM CORBIN	30.00	SCOUTING
COLLEGE BOARD PUB.	260.00	CBS HS BUNDLE
DELL USA L.P.	1,176.60	SERVER SOFTWARE
DELL USA L.P.	942.18	COMPUTERS
DESOTO HIGH SCHOOL	250.00	SOCCER TOURNAMENT
DILLER, NATHAN	30.00	OFFICIAL
ELEVATOR INSPECTION OF TEXAS	250.00	CONTRACTED SERVICE
EZ WELDING	225.00	CONTRACTED SERVICE
FAIRFIELD INN	269.10	ROOMS FOR BASKETBALL TNT
FIRST TEXAS TITLE	266,383.09	BLED SOE LAND PURCHASE WEST
SHARON FOSTER	63.43	001 LIBRARY SUPPLIES
FRISCO I.S.D.	156.00	SWIM TEAM FEE
GANDY'S DAIRY	1,112.29	CAFETERIA SUPPLIES
GERMAN, SYLVIA A.	200.00	CHOIR FEE
GLEN ROSE ISD	254.50	PLAYOFF EXPENSE VS DECATUR
TONY GONZALES	60.00	OFFICIAL
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GRAPHIC LAMINATING	246.81	LAMINATING FILM
HARLAND TECHNOLOGY SERVICES	449.00	CONTRACTED SERVICE
HENDRICK MEDICAL CENTER	4,396.00	OT/PT SERVICES
HIGHLAND I.S.D.	100.00	BASKETBALL FEE
HOUGHTON MIFFLIN	201.91	SAXON PHONICS
DUKE HUSTON	60.00	OFFICIAL
INDECO SALES INC.	3,477.60	TABLES FOR JH & INT
JACK N JILL DONUTS	9.25	BASKETBALL SUPPLIES
JAMES, JIMMY	60.00	OFFICIAL
JERRY'S FISH & CHICKEN	255.00	MEALS FOR GIRLS BASKETBALL
JERRY WEEMS ELECTRIC INC.	197.73	103 CONTRACTED SERVICE
JOE'S PIZZA	555.50	CAFETERIA SUPPLIES
KENNEDALE HIGH SCHOOL	300.00	SOCCER TOURNAMENT
KERLEY, MICHAEL	112.00	1ST SEMESTER TRAVEL EXPENSE
KEY CITY SEPTIC SERVICE INC	1,904.25	CONTRACTED SERVICE
LOWES	992.45	BUILDING SUPPLIES
LOWES 8030	147.60	BUILDING SUPPLIES
MALONE SAFE AND LOCK	5.00	BUILDING SUPPLIES
MARTINEZ, SYLVIA	30.00	041 MATH/SCIENCE COMPETITION
MCINTIRE, DAVID	46.00	CONFERENCE FEE
MCDONALD'S	89.45	MEALS FOR BASKETBALL
MISTER GATTIS	60.00	MEALS FOR GIRLS BASKETBALL
PENNY MORROW	40.00	STADIUM SUPPLIES
MRS. BAIRD'S BAKERIES	188.21	CAFETERIA SUPPLIES
MY BROTHER'S BBQ	225.00	BOYS BASKETBALL MEALS
MUELLER INC.	226.80	001 AG FARM SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	8.43	CONTRACTED SERVICE
NORTHEAST STAGE	8,000.00	STAGE CURTAINS
OFFICE DEPOT	708.51	103 OFFICE SUPPLIES
PHYSIO-CONTROL INC.	136.40	ADULT AED ELECTRODES
PIZZA HUT	262.00	GIRLS BASKETBALL MEALS
PRECISION DATA PRODUCTS	1,077.65	041 SUPPLIES
PROJECTOR DISCOUNT STORE	1,398.00	REPLACE ELITE SCREEN
PURKEY, JENNA	350.00	MEALS FOR SWIM TEAM
QUILL CORPORATION	14.37	001 LIBRARY SUPPLIES
RENAISSANCE LEARNING, INC.	1,586.17	AR TESTS/LABELS
RW SERVICES	1,464.23	EQUIPMENT REPAIRS
SAM'S CLUB	5,273.73	MISC. SUPPLIES
DOUGLAS SANDERS	45.00	OFFICIAL
BRENDA SANDIFER	53.45	001 CONF TRAVEL
JERRY SARTOR PLUMBING	675.00	001 STADIUM GAS LINE
SCHLOTZSKY'S DELI	285.00	JH GIRLS BASKETBALL MEALS
SCHWARTZ & EICHELBAUM, P.C.	58.59	CONTRACTED SERVICE
SCHEIBLE, KURT	60.00	OFFICIAL
SMITH OUTDOOR POWER EQUIP.	13.12	GROUNDS SUPPLIES

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STOKES, CHRISTOPHER	60.00	OFFICIAL
TAYLOR FARM BUREAU	37.00	FEEES
TEXAS SPEECH/HEARING ASSN.	390.00	PROFESSIONAL FEE
TEXAS EDUCATIONAL SOLUTIONS	4,830.00	TITLE I LEXIA
TOTAL FIRE & SAFETY INC.	113.66	041 CONTRACTED SERVICE
UNITED SUPERMARKET	227.21	001 VOCATIONAL SUPPLIES
GEORGE VALDEZ	45.00	OFFICIAL
WESTAIR-PRAXAIR DIST. INC	550.36	VOCATIONAL SUPPLIES
WILLIAMS, WAYNE	75.00	OFFICIAL
H.W. WILSON CO.	480.00	001 LIBRARY SUPPLIES
XEROX CORPORATION	312.00	OFFICE SUPPLIES

PRESIDENT

SECRETARY

DECEMBER 13, 2010

DATE