

SUPPLEMENTAL BILLS MAY 10, 2010

DISC AMT	ADJUSTMENT DESCRIPTION	
A-1 VACUUMS	879.50	CUSTODIAL SUPPLIES
ABILENE AG NEW HOLLAND	199.59	TRACTOR SUPPLIES
ABILENE REPORTER NEWS	265.30	SUBSCRIPTION
ALBERTSON'S	34.03	CAFETERIA SUPPLIES
SUPER 8	397.80	TRAVEL EXPENSE
AMERICAN STATE BANK	68.50	CONTRACTED SERVICES
ATSSB	140.00	BAND FEE
AT & T	917.54	CONTRACTED SERVICES
AUTO-CHLOR SYSTEM	434.20	CAFETERIA SUPPLIES
BARGER, EVAN	55.00	OFFICIAL
BLUE BELL CREAMERIES, L.P.	120.06	CAFETERIA SUPPLIES
CENTRAL APPRAISAL DISTRICT	471.45	APRIL COLLECTION FEE
HEATHER COLLIER	400.00	MEALS FOR SOFTBALL
HEATHER COLLIER	15.96	ATHLETIC SUPPLIES
COMFORT INN	985.62	ROOMS FOR SOFTBALL PLAYOFF
WAYNE DOROTHY	100.00	BAND JUDGE
DOUBLE H PIZZA CO.	100.00	ATHLETIC MEALS
EDUCATION SERVICE CENTER	625.00	WORKSHOP FEE LISA WATSON
EMPIRE PAPER COMPANY	144.80	CUSTODIAL SUPPLIES
ESPED.COM, INC.	8,830.00	IEP APPLICATION SERVICE
FAIRCHILD, LISA	16.60	103 LUNCH ACCOUNT REFUND
GANDY'S DAIRY	649.64	CAFETERIA SUPPLIES
RANDY GILLUM	20.00	CONTEST FEE
RANDY GILLUM	79.56	VOCATIONAL TRAVEL
GTM SPORTSWEAR	1,560.00	ACADEMIC AWARDS
HENDRICK MEDICAL CENTER	245.00	001 CONTRACTED SERVICE
HAMPTON INN	819.68	STATE TRACK MEET
HAMPTON INN	819.68	ROOMS FOR TRACK
KERRY HIBBITTS	420.00	MEALS FOR TRACK
INNOVATIVE BUSINESS SYSTEMS	269.60	INSTRUCTIONAL SUPPLIES
JOE'S PIZZA	180.00	CAFETERIA SUPPLIES
KNOX WASTE SERVICE	114.94	DUMPSTER SERVICE
LABATT FOOD SERVICE	4,120.93	CAFETERIA SUPPLIES
CYNTHIA LAMBERSON	40.00	103 INSTRUCTIONAL CLASS
LANG, EDDIE	10.00	ATHLETIC SUPPLIES
LANG, EDDIE	480.00	MEALS FOR TRACK
LA POPULAR	230.00	CAFETERIA SUPPLIES
LESSING, MICHELLE	100.00	BAND JUDGE
TEELA LOCKER	29.99	ATHLETIC SUPPLIES
LOWRANCE, JETT	500.00	BAND CLINICIAN
MACGILL & CO.	639.25	NURSE SUPPLIES
MISTER GATTIS	27.50	103 PHONICS CLASS MEALS
MRS. BAIRD'S BAKERIES	78.30	CAFETERIA SUPPLIES
OFFICE DEPOT	263.97	ATHLETIC SUPPLIES

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PACK N' MAIL	45.10	LAMINATING SEATING CHARTS
PERMA-BOUND	1,727.11	041 LIBRARY BOOKS
HUGH SANDIFER	281.48	ATHLETIC TRAVEL
SCOTT, STEPHANIE	61.23	106 INSTRUCTIONAL SUPPLIES
DAVID SELLERS	55.00	OFFICIAL
SNYDER I.S.D.	133.53	SOFTBALL PLAYOFF EXPENSE
SNYDER I.S.D.	300.00	BASEBALL PLAYOFF FEE
STUART, BRIAN	10.00	ATHLETIC EXPENSE
STUART, BRIAN	10.00	MEALS FOR TRAINER
TEXAS TECH UNIVERSITY	2,028.00	GIRLS BASKETBALL PLAYOFF
TX. MUSIC ED. ASSOC.	530.00	001 BAND FEE
ATMOS ENERGY	16.52	GAS BILL
UNITED SUPERMARKET	16.15	LIFE SKILLS SUPPLIES
UNITED SUPERMARKET	21.85	VOCATIONAL SUPPLIES
WALKER, PAUL	100.00	BAND JUDGE
WESTAIR-PRAXAIR DIST. INC	221.97	001 VOCATIONAL SUPPLIES
WICHITA FALLS I.S.D.	211.25	GIRLS SOCCER PLAYOFF
JULIE HUMECKI	50.00	KINDERGARDEN ROUNDUP
MICHELLE SCHULLE	100.00	KINDERGARDEN ROUNDUP
ELISE ROCCO	100.00	KINDERGARDEN ROUNDUP
JESSICA MCGAUGHEY	100.00	KINDERGARDEN ROUNDUP
ROBIN MCPHERSON	100.00	KINDERGARDEN ROUNDUP
ELSJE HUTSON	50.00	KINDERGARDEN ROUNDUP
SUZIE HADEN	100.00	KINDERGARDEN ROUNDUP
MELANIE MCMINN	100.00	KINDERGARDEN ROUNDUP
JANET BROWN	100.00	KINDERGARDEN ROUNDUP
SANDIE HUFF	100.00	KINDERGARDEN ROUNDUP
MARY POWELL	100.00	KINDERGARDEN ROUNDUP
KIM HUDSON	100.00	KINDERGARDEN ROUNDUP

PRESIDENT

SECRETARY

MAY 10,2010

DATE