

SUPPLEMENTAL BILLS

NOVEMBER 9, 2009

AEM ELECTRONIC SUPPLY	15.00	STADIUM SUPPLIES
BIG COUNTRY REST. SERV.	442.45	CONTRACTED SERVICE
BLACKWELL, GEORGE	60.00	OFFICIAL
BLUE BELL CREAMERY	138.00	CAFETERIA SUPPLIES
BOOKS ARE FUN	210.00	BUS SUPPLIES
CITY JANITORIAL SUPPLY	501.09	JANITORIAL SUPPLIES
CITY OF ABILENE	5,889.95	WATER BILL
LARRY COE	60.00	OFFICIAL
DATA PROJECTIONS	286.25	TECHNOLOGY SUPPLIES
DAVIS, NADINE	14.50	106 SUPPLIES
DAVIS, NADINE	150.00	106 REGISTRATION
DAVIS, NADINE	25.00	106 DUES
DELL USA L.P.	3,707.00	COMPUTER
EDUCATIONAL RESOURCES	799.95	SOFTWARE
EMPIRE PAPER COMPANY	327.97	JANITORIAL SUPPLIES
GANDY'S DAIRY	925.75	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC	30.00	GOLF SUPPLIES
GRAYBAR COMPANY	7.84	BUILDING SUPPLIES
GRIFFING, JOSHUA	60.00	OFFICIAL
HAROLD'S GOLF CARS	251.00	GROUNDS SUPPLIES
HENDRICK MEDICAL CENTER	210.00	CONTRACTED SERVICE
INTEGRATED BIOMETRIC TECH.	160.55	CONTRACTED SERVICE
LA POPULAR	603.75	CAFETERIA SUPPLIES
MIDLAND ISD	64.00	SWIM MEET FEE
OFFICE DEPOT	746.53	OFFICE SUPPLIES
PROVANTAGE	751.11	COMPUTER SUPPLIES
RUEHLING, ROBERT	58.88	CONTRACTED SERVICE 101
SCOTT, STEPHANIE	5.50	106 INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	77.26	BUILDING SUPPLIES
SHOEMAKER INSULATION CO.	1,332.70	BUILDING SUPPLIES
ANGELA SMITH	60.00	SWIM MEALS
SUBWAY	209.95	MEALS FOR SWIM TEAM
TEXAS ASSN OF SOCCER COACHES	150.00	MEMBERSHIP FOR DAVID WOOD
UNITED SUPERMARKET	42.90	ATHLETIC SUPPLIES
TOMMY VARNER	60.00	OFFICIAL
WHATABURGER INC.	311.35	MEALS FOR FOOTBALL
WYLIE MANUFACTURING CO.	275.11	GROUNDS SUPPLIES
Y.M.C.A.	5,000.00	HALF SWIM FEE

PRESIDENT

SECRETARY

NOVEMBER 9, 2009

DATE