

SUPPLEMENTAL BILLS NOVEMBER 8, 2010

DISC AMT	ADJUSTMENT DESCRIPTION	
ABILENE I.S.D.	38.00	106 AUDIOLOGY SERVICES
ABILENE MAINTENANCE SUPP	218.00	BUILDING SUPPLIES
ABILENE REPORTER NEWS	625.56	CONTRACTED SERVICE
AMERICAN ELECTRIC POWER	1,066.38	CONTRACTED SERVICE
AMERICAN EXPRESS	58,362.70	MONTHLY STATEMENT
APPLE	655.85	BAND SUPPLIES
DELL	203.52	TECHNOLOGY
HARVEST MOON	31.47	ADMIN MEALS
WPS	56.10	STUDENT SERVICES
PAYPAL	29.00	103 FEE
QC SUPPLY	691.58	VOCATIONAL SUPPLIES
STAMPS---	15.99	INSTRUCTIONAL SUPPLIES
AMERICAN STATE BANK	75.00	PAYROLL DIRECT DEPOSIT
AMAZON	59.97	COMPUTER SUPPLIES
DAIRY QUEEN	3.67	ADMIN MEALS
DAYS INN	94.40	VOCATIONAL TRAVEL
DRAGON CHINA	36.45	ADMIN MEALS
LA QUINTA	55.25	VOCATIONAL TRAVEL
LINS BUFFET	20.52	ADMIN MEALS
MCDONALDS	5.39	ADMIN MEALS
MSB	40.00	BUS SUPPLIES
TOWN COUNTRY	8.00	ADMIN MEALS
BEARDEN, CHRIS	85.00	OFFICIAL
MIKE BOUNDS TOWING & RECOVERY	182.50	CONTRACTED SERVICE
BROOKS, JOSH	85.00	OFFICIAL
BUFFALO BUSINESS PRODUCTS	98.30	FOLDERS
CDW GOVERNMENT INC	3,798.00	COMPUTERS
CENTERGAS	9,774.70	FUEL
CITY JANITORIAL SUPPLY	1,161.56	JANITORIAL SUPPLIES
CITY OF ABILENE	5,593.48	WATER BILL
LARRY COE	85.00	OFFICIAL
COMFORT INN	1,626.30	ROOMS FOR SWIM MEET
JIM CORBIN	40.00	SCOUTING
ERIC CUPP SEMINARS	730.00	TITLE I STAFF DEVELOPMENT
MITCH DAVIS	278.00	TRAVEL
DAVIS, ROBIN F.	60.00	MEALS
DELL USA L.P.	369.00	COMPUTER SUPPLIES
EDWARDS, GAIL	110.00	OFFICIAL
EMPIRE PAPER COMPANY	847.96	ATHLETIC SUPPLIES
RANDY GILLUM	19.58	AUGUST TRAVEL
RANDY GILLUM	839.99	OCTOBER TRAVEL
RANDY GILLUM	98.51	SEPTEMBER TRAVEL
TERRY HAGLER	400.00	MEALS FOR UIL 103
HARAGAN, LINDA	55.00	OFFICIAL
INNOVATIVE BUSINESS SYSTEMS	134.80	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	251.43	OFFICE SUPPLIES

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KELLER NATATORIUM	40.00	POOL TIME SWIM TEAM
LABATT FOOD SERVICE	3,991.26	CAFETERIA SUPPLIES
LONE STAR PERCUSSION	150.56	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	253.96	BUILDING SUPPLIES
MIDLAND I.S.D.	30.00	ENTRY FEE FOR SWIM TEAM
MRS. BAIRD'S BAKERIES	38.56	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	6.34	AUSTIN TOLL FEE
MIKE MYERS MUSIC	33.00	BAND SUPPLIES
OFFICE DEPOT	1,348.52	041 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	49.99	TECHNOLOGY SUPPLIES
ORIENTAL TRADING CO.	205.09	CAFETERIA SUPPLIES
PACK N' MAIL	8.64	SHIPPING CHARGES
J.W. PEPPER & SON, INC.	166.99	BAND SUPPLIES
PLOWMAN, KAREN	25.00	OFFICIAL
POSTMASTER	440.00	STAMPS FOR IMPACT AIDE
POTTS, KAREN	9.15	INSTRUCTIONAL SUPPLIES
QUALITY INN	139.09	ROOMS FOR CROSS COUNTRY
PURKEY, JENNA	35.00	MEALS FOR SWIM TEAM
PURKEY, JENNA	990.00	MEALS FOR SWIM TEAM
RESPONSIVE LEARNING	310.00	PDAS TRAINING
RW SERVICES	384.25	CONTRACTED SERVICE
S&S WORLDWIDE INC.	59.89	INSTRUCTIONAL SUPPLIES
SAN ANGELO I.S.D.	150.00	001 BASKETBALL FEE
SCHOLASTIC INC.	942.91	INSTRUCITONAL SUPPLIES
SCHOOL IMPROVEMENT NETWORK	2,995.00	STAFF DEVELOPMENT
SHIFFLER EQUIPMENT SALES	181.39	GROUNDS SIGNS
SNYDER I.S.D.	240.00	MEALS FOR UIL 103
SNYDER I.S.D.	1,037.00	TICKET SALES
SONIC	199.60	GIRLS BASKETBALL
TEMPLETON EQUIPMENT CO.	11.00	STADIUM SUPPLIES
TEXAS STATE-WIDE NETWORK OF ASSESS	25.00	103 LISA SALMON
THARP, BRECK	85.00	OFFICIAL
THOMSEN, LEANN	105.00	MEALS FOR VOLLEYBALL
UNITED SUPERMARKET	141.97	INSTRUCTIONAL SUPPLIES
SHAUNI VAUGHN	6.99	041 INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	2,084.25	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	49.50	VOCATIONAL SUPPLIES
YOUNG AUDIENCES OF ABILENE	300.00	101 CONTRACTED SERVICE

PRESIDENT

SECRETARY

NOVEMBER 8, 2010

DATE