SUPPLEMENTAL BILLS NOVEMBER 8, 2010

ABILENE I.S.D. ABILENE MAINTENANCE SUPP ABILENE REPORTER NEWS 625.56 CONTRACTED SERVICE AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER 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 115.99 INSTRUCTIONAL SUPPLIES AMERICAN STATE BANK 75.00 PAYPOLL DIRECT DEPOSIT AMERICAN STATE BANK 75.00 PAYPOLL DIRECT DEPOSIT AMAZON 59.97 COMPUTER SUPPLIES AMERICAN STATE BANK 75.00 PAYROLL DIRECT DEPOSIT AMIN MEALS LA QUINTA 15.52 VOCATIONAL TRAVEL DRAGON CHINA 36.45 ADMIN MEALS LA QUINTA 15.5.25 VOCATIONAL TRAVEL LINS BUFFET 20.52 ADMIN MEALS MSB 40.00 BUS SUPPLIES MODINALDS S.39 ADMIN MEALS MSB 40.00 BUS SUPPLIES MODINALDS MSB 40.00 BUS SUPPLIES MOMIN MEALS MSB 40.00 BUS SUPPLIES MOMIN MEALS MOMIN MEALS MOMIN MEALS MODINALS MSB 40.00 BUS SUPPLIES MOMIN MEALS MOMIN MEALS MOMIN MEALS MODINALS MSB 40.00 BUS SUPPLIES MOMIN MEALS MOMIN MEALS MODINALS MSB 40.00 BUS SUPPLIES MOMIN MEALS MOMIN MEALS MOMIN MEALS MODINALS MOMIN MEALS MODINALS MOMIN MEALS MOMIN MEALS MOMIN MEALS MODINALS MOMIN MEALS MODINALS MOMIN MEALS MOMIN MEAL	DISC AMT	ADJUSTMENT DESCRIPTION		
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	INTERSTATE ALL BATTERY CENTER	251.43	OFFICE SUPPLIES	

SUPPLEMENTAL BILLS NOVEMBER 8, 2010

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	SECRETAR'
PRESIDEINI	SECKE

NOVEMBER 8, 2010

DATE