## SUPPLEMENTAL BILLS MARCH 8, 2010

DISC AMT	ADJUSTMENT DESCRIPTION	
ABC DOOR SERVICE	\$35.00	CONTRACTED SERVICE
ABILENE COUNTRY CLUB	\$136.11	BOARD PLANNING
ABILENE MAINTENANCE SUPP	\$374.60	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	\$69.76	041 BUILDING REPAIRS
ACCURATE CONSTRUCTION	\$9,750.00	BASEBALL COVERS
AGAPE TOURS, INC.	\$200.00	STATE D.I.
ALEDO I.S.D.	\$118.00	ACADEMIC TOURN.
AMERICAN STATE BANK	\$68.30	MONTHLY FEE
APLIN, GINA S.	\$75.00	OAP MEALS
BIG COUNTRY REST. SERV.	\$959.42	041 REPAIRS
BIG COUNTRY TIRE, INC.	\$15.00	VOCATIONAL SUPPLIES
BLACKSOX BASEBALL	\$100.00	SOFTBALL TNT
BRECKENRIDGE COUNTRY CLU	\$90.00	GOLF FEE
CHICKEN EXPRESS	\$100.00	MEALS FOR BASKETBALL
CHILDRESS I.S.D.	\$337.50	BASKETBALL PLAYOFF 2/24
CICIS PIZZA	\$71.82	BASEBALL MEALS
CITY OF ABILENE	\$4,966.00	WATER BILL
CLASSROOM PRODUCTS	\$93.64	INSTRUCTIONAL SUPPLIES
HEATHER COLLIER	\$350.00	MEALS FOR SOFTBALL
COMFORT INN	\$539.50	ROOMS FOR STATE BASKETBALL
CONNECTICUT VALLEY	\$440.73	001 AP BIO, PRE-AP BIOLOGY
DAN'S PAINT & BODY	\$165.30	VOCATIONAL SUPPLIES
EULA BOOSTER CLUB	\$150.00	SOFTBALL TNT
EULA BOOSTER CLUB	\$200.00	SOFTBALL TNT
EVENDEN, DEANA	\$65.00	UIL MEALS
FAIRFIELD INN	\$65.00 \$674.10	ROOMS FOR TENNIS TNT
GANDY'S DAIRY	·	CAFETERIA SUPPLIES
	\$530.14	
GERMAN, SYLVIA A.	\$300.00	CHOIR FEE
GRAYBAR COMPANY	\$363.70	BUILDING SUPPLIES
GREENWOOD I.S.D.	\$99.23	BASKETBALL PLAYOFF 2/19
HAMLIN BOYS CLUB	\$670.00	MEALS FOR TRACK
HANNA,KELLI	\$65.00	OFFICIAL
HARRISON, KENDALL	\$350.00	CHEERLEADER MEALS
ALFONSO HERNANDEZ	\$85.00	OFFICIAL
INGRAM CONCRETE LLC	\$1,906.75	CONTRACTED SERVICE
INNOVATIVE BUSINESS SYSTEMS	\$269.60	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	\$97.92	INSTRUCTIONAL SUPPLIES
KERLEY, MICHAEL B.	\$72.00	TRAVEL EXPENSE
KINNAMAN, ANDREW	\$85.00	OFFICIAL
LABATT FOOD SERVICE	\$4,639.43	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	\$1,539.19	BUS REPAIRS
GERALD LEWIS	\$45.00	OFFICIAL
LINCOLN MIDDLE SCHOOL	\$418.50	041 MATH/SCIENCE FEE
LITTLE CAESARS PIZZA	\$95.00	BASEBALL MEALS

## SUPPLEMENTAL BILLS MARCH 8, 2010

LOWES 7787 LUNNEY, MICHAEL \$2,100.00 BAND MEALS MC DONALD'S \$79.86 BASEBALL MEALS MC DONALD'S MIDWEST BIOSERVICE CO. \$418.95 MORRISON SUPPLY CO. \$169.43 MORRISON SUPPLY CO. \$169.43 MOORE, DUSTIN \$121.49 MOCRE, DUSTIN MOORE, DUSTIN \$44.04 MOCRE, DUSTIN MOORE, DUSTIN MUELLER INC. \$162.33 MUELLER INC. MULLIEX MECHANICAL CO. INC. \$27,673.56 JH HVAC CONTRACTED SERVICE ONGER, LANNDEN PATTERSON, JOHN \$65.00 OFFICIAL J.W. PEPPER & SON, INC. \$504.89 PERTUIT, NICHOLAS POSTMASTER PROVANTAGE RIVERA, DAVID ROMERO, DUSTIN \$10.00 SOCCER SUPPLIES RIVERA, DAVID ROMERO, DUSTIN HORD HORD HORD HORD HORD HORD HORD HORD
MIC DONALD'S \$79.86 BASEBALL MEALS MIDWEST BIOSERVICE CO. \$418.95 001 MICROSCOPE CLEANING MORRISON SUPPLY CO. \$169.43 041 BUILDING REPAIRS MOORE, DUSTIN \$121.49 VOCATIONAL TRAVEL MOORE, DUSTIN \$44.04 VOCATIONAL SUPPLIES MRS. BAIRD'S BAKERIES \$57.03 CAFETERIA SUPPLIES MUELLER INC. \$162.33 BASEBALL COVERS MULLTEX MECHANICAL CO. INC. \$27,673.56 JH HVAC CONTRACTED SERVICE ONGER, LANNDEN \$30.00 OFFICIAL PAGANO, DEBBIE \$4.95 LUNCH ACCOUNT REFUND PATTERSON, JOHN \$65.00 OFFICIAL J.W. PEPPER & SON, INC. \$504.89 BAND SUPPLIES POSTMASTER \$88.00 103 STAMPS PROVANTAGE \$291.23 OFFICE SUPPLIES RIVERA, DAVID \$65.00 OFFICIAL ROMERO, DUSTIN \$21.17 DRAMA SUPPLIES RUFFIN, ADRIENNE \$18.30 MEALS FOR SCOUTING HUGH SANDIFER \$89.27 REGIONAL TRAVEL BURGH SANDIFER \$270.00 BUILDING REPAIRS SCHLOTZSKY'S DELI \$175.00 MEALS FOR SCOUTING SCHWARTZ & EICHELBAUM, P.C. \$468.00 CONTRACTED SERVICE SECA, ANGEL \$55.00 OFFICIAL SNYDER ISD \$170.00 ENTRY FEE BASEBALL SOUTHERN COMPUTER WAREHOUSE \$285.85 001 TECHNOLOGY CAROL STRINGFELLOW \$9.82 041 MATH/SCIENCE FEE, MEALS CAROL STRINGFELLOW \$9.82 041 MATH/SCIENCE SEP, MEALS TAYLOR ELECTRIC COOP \$45,179.22 ELECTRIC SERVICE
MIDWEST BIOSERVICE CO. \$418.95 001 MICROSCOPE CLEANING MORRISON SUPPLY CO. \$169.43 041 BUILDING REPAIRS MOORE, DUSTIN \$121.49 VOCATIONAL TRAVEL MOORE, DUSTIN \$44.04 VOCATIONAL SUPPLIES MRS. BAIRD'S BAKERIES \$57.03 CAFETERIA SUPPLIES MUELLER INC. \$162.33 BASEBALL COVERS MUELLER INC. \$162.33 BASEBALL COVERS MUELTEX MECHANICAL CO. INC. \$27,673.56 JH HVAC CONTRACTED SERVICE ONGER, LANNDEN \$30.00 OFFICIAL PAGANO, DEBBIE \$4.95 LUNCH ACCOUNT REFUND OFFICIAL J.W. PEPPER & SON, INC. \$504.89 BAND SUPPLIES PERTUIT, NICHOLAS \$10.00 SOCCER SUPPLIES PERTUIT, NICHOLAS \$10.00 SOCCER SUPPLIES PERTUIT, NICHOLAS \$291.23 OFFICE SUPPLIES RIVERA, DAVID \$65.00 OFFICIAL PAGANO, DUSTIN \$21.17 DRAMA SUPPLIES RIVERA, DAVID \$65.00 OFFICIAL PAGANO PERCUITING PAGANO PROVANTAGE \$291.23 OFFICE SUPPLIES PERCUITIN, ADRIENNE \$18.30 MEALS FOR SCOUTING PAGANO PROVANTAGE \$88.00 OFFICIAL PAGANO PROVANTAGE \$18.30 MEALS FOR SCOUTING PAGANO PROVANTAGE \$89.27 REGIONAL TRAVEL PERRY SARTOR PLUMBING \$270.00 BUILDING REPAIRS SCHLOTZSKY'S DELI \$175.00 MEALS FOR TENNIS SCHLOTZSKY'S DELI \$175.00 MEALS FOR TENNIS SCHLOTZSKY'S DELI \$175.00 MEALS FOR TENNIS SCHWARTZ & EICHELBAUM, P.C. \$468.00 CONTRACTED SERVICE SECA, ANGEL \$55.00 OFFICIAL SNYDER ISD \$170.00 ENTRY FEE BASEBALL SOUTHERN COMPUTER WAREHOUSE \$285.85 001 TECHNOLOGY CAROL STRINGFELLOW \$9.82 001 MATH/SCIENCE FEE, MEALS TAYLOR ELECTRIC COOP \$45,179.22 ELECTRIC SERVICE
MORRISON SUPPLY CO. \$169.43 O41 BUILDING REPAIRS MOORE, DUSTIN \$121.49 VOCATIONAL TRAVEL MOORE, DUSTIN \$44.04 VOCATIONAL SUPPLIES MRS. BAIRD'S BAKERIES \$57.03 CAFETERIA SUPPLIES MUELLER INC. \$162.33 BASEBALL COVERS MULLER INC. \$27,673.56 JH HVAC CONTRACTED SERVICE ONGER, LANNDEN \$30.00 OFFICIAL PAGANO, DEBBIE \$4.95 LUNCH ACCOUNT REFUND PATTERSON, JOHN \$65.00 OFFICIAL J.W. PEPPER & SON, INC. \$504.89 BAND SUPPLIES POSTMASTER \$88.00 103 STAMPS PROVANTAGE \$291.23 OFFICE SUPPLIES RIVERA, DAVID \$65.00 OFFICIAL ROMERO, DUSTIN \$21.17 DRAMA SUPPLIES RIVERA, DAVID \$65.00 OFFICIAL SUMFIN, ADRIENNE \$18.30 MEALS FOR SCOUTING HUGH SANDIFER \$89.27 REGIONAL TRAVEL JERRY SARTOR PLUMBING \$270.00 BUILDING REPAIRS SCHLOTZSKY'S DELI \$175.00 MEALS FOR TENNIS SCHUATZS EICHELBAUM, P.C. \$468.00 CONTRACTED SERVICE SECA, ANGEL \$55.00 OFFICIAL SNYDER ISD \$170.00 ENTRY FEE BASEBALL SOUTHERN COMPUTER WAREHOUSE \$285.85 001 TECHNOLOGY CAROL STRINGFELLOW \$9.82 O41 MATH/SCIENCE FEE, MEALS CAROL STRINGFELLOW \$9.82 O41 MATH/SCIENCE FEE, MEALS CAROL STRINGFELLOW \$9.82 O41 MATH/SCIENCE SUPPLIES TACO BELL \$28.98 GOLF MEALS TAYLOR ELECTRIC COOP \$45,179.22 ELECTRIC SERVICE
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PERTUIT, NICHOLAS  POSTMASTER  \$88.00  103 STAMPS  PROVANTAGE  \$291.23  OFFICE SUPPLIES  RIVERA, DAVID  \$65.00  OFFICIAL  ROMERO, DUSTIN  \$21.17  RUFFIN, ADRIENNE  HUGH SANDIFER  \$89.27  REGIONAL TRAVEL  JERRY SARTOR PLUMBING  \$270.00  BUILDING REPAIRS  SCHLOTZSKY'S DELI  \$175.00  MEALS FOR TENNIS  SCHWARTZ & EICHELBAUM, P.C.  \$468.00  CONTRACTED SERVICE  SECA, ANGEL  \$170.00  ENTRY FEE BASEBALL  SOUTHERN COMPUTER WAREHOUSE  \$285.85  O01 TECHNOLOGY  CAROL STRINGFELLOW  \$9.82  O41 MATH/SCIENCE FEE, MEALS  TAYLOR ELECTRIC COOP  \$45,179.22  ELECTRIC SERVICE  TIFFANY, LOGAN
POSTMASTER \$88.00 103 STAMPS  PROVANTAGE \$291.23 OFFICE SUPPLIES  RIVERA, DAVID \$65.00 OFFICIAL  ROMERO, DUSTIN \$21.17 DRAMA SUPPLIES  RUFFIN, ADRIENNE \$18.30 MEALS FOR SCOUTING  HUGH SANDIFER \$89.27 REGIONAL TRAVEL  JERRY SARTOR PLUMBING \$270.00 BUILDING REPAIRS  SCHLOTZSKY'S DELI \$175.00 MEALS FOR TENNIS  SCHWARTZ & EICHELBAUM, P.C. \$468.00 CONTRACTED SERVICE  SECA, ANGEL \$55.00 OFFICIAL  SNYDER ISD \$170.00 ENTRY FEE BASEBALL  SOUTHERN COMPUTER WAREHOUSE \$285.85 001 TECHNOLOGY  CAROL STRINGFELLOW \$9.82 041 MATH/SCIENCE FEE, MEALS  CAROL STRINGFELLOW \$9.82 O41 MATH/SCIENCE SUPPLIES  TACO BELL \$28.98 GOLF MEALS  TAYLOR ELECTRIC COOP \$45,179.22 ELECTRIC SERVICE
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RIVERA, DAVID  ROMERO, DUSTIN  \$21.17  DRAMA SUPPLIES  RUFFIN, ADRIENNE  \$18.30  MEALS FOR SCOUTING  HUGH SANDIFER  \$89.27  REGIONAL TRAVEL  JERRY SARTOR PLUMBING  \$270.00  BUILDING REPAIRS  SCHLOTZSKY'S DELI  \$175.00  MEALS FOR TENNIS  SCHWARTZ & EICHELBAUM, P.C.  \$468.00  CONTRACTED SERVICE  SECA, ANGEL  \$55.00  OFFICIAL  SNYDER ISD  \$170.00  ENTRY FEE BASEBALL  SOUTHERN COMPUTER WAREHOUSE  \$285.85  001 TECHNOLOGY  CAROL STRINGFELLOW  \$9.82  041 MATH/SCIENCE FEE, MEALS  TAYLOR ELECTRIC COOP  \$45,179.22  ELECTRIC SERVICE  TIFFANY, LOGAN  \$70.00  OFFICIAL
ROMERO, DUSTIN  RUFFIN, ADRIENNE  RUFFIN, ADRIENNE  \$18.30  MEALS FOR SCOUTING  HUGH SANDIFER  \$89.27  REGIONAL TRAVEL  JERRY SARTOR PLUMBING  \$270.00  BUILDING REPAIRS  SCHLOTZSKY'S DELI  \$175.00  MEALS FOR TENNIS  SCHWARTZ & EICHELBAUM, P.C.  \$468.00  CONTRACTED SERVICE  SECA, ANGEL  \$55.00  OFFICIAL  SNYDER ISD  \$170.00  ENTRY FEE BASEBALL  SOUTHERN COMPUTER WAREHOUSE  \$285.85  O01 TECHNOLOGY  CAROL STRINGFELLOW  \$9.82  O41 MATH/SCIENCE FEE, MEALS  TAYLOR ELECTRIC COOP  \$45,179.22  ELECTRIC SERVICE  TIFFANY, LOGAN
RUFFIN, ADRIENNE \$18.30 MEALS FOR SCOUTING HUGH SANDIFER \$89.27 REGIONAL TRAVEL JERRY SARTOR PLUMBING \$270.00 BUILDING REPAIRS SCHLOTZSKY'S DELI \$175.00 MEALS FOR TENNIS SCHWARTZ & EICHELBAUM, P.C. \$468.00 CONTRACTED SERVICE SECA, ANGEL \$55.00 OFFICIAL SNYDER ISD \$170.00 ENTRY FEE BASEBALL SOUTHERN COMPUTER WAREHOUSE \$285.85 001 TECHNOLOGY CAROL STRINGFELLOW \$20.00 041 MATH/SCIENCE FEE, MEALS CAROL STRINGFELLOW \$9.82 041 MATH/SCIENCE SUPPLIES TACO BELL \$28.98 GOLF MEALS TAYLOR ELECTRIC COOP \$45,179.22 ELECTRIC SERVICE TIFFANY, LOGAN \$70.00 OFFICIAL
HUGH SANDIFER \$89.27 REGIONAL TRAVEL  JERRY SARTOR PLUMBING \$270.00 BUILDING REPAIRS  SCHLOTZSKY'S DELI \$175.00 MEALS FOR TENNIS  SCHWARTZ & EICHELBAUM, P.C. \$468.00 CONTRACTED SERVICE  SECA, ANGEL \$55.00 OFFICIAL  SNYDER ISD \$170.00 ENTRY FEE BASEBALL  SOUTHERN COMPUTER WAREHOUSE \$285.85 001 TECHNOLOGY  CAROL STRINGFELLOW \$20.00 041 MATH/SCIENCE FEE, MEALS  CAROL STRINGFELLOW \$9.82 041 MATH/SCIENCE SUPPLIES  TACO BELL \$28.98 GOLF MEALS  TAYLOR ELECTRIC COOP \$45,179.22 ELECTRIC SERVICE  TIFFANY, LOGAN \$70.00 OFFICIAL
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TAYLOR ELECTRIC COOP \$45,179.22 ELECTRIC SERVICE TIFFANY, LOGAN \$70.00 OFFICIAL
TIFFANY, LOGAN \$70.00 OFFICIAL
TITTLE LUTHER PARTNERSHIP \$1,820.00 ELEM CONTRACTED SERVICE
TMSCA \$185.75 H.S. ACADEMIC MEET
TRACTOR SUPPLY CREDIT PLAN \$31.47 VOCATIONAL SUPPLIES
TRIANGLE TIRE SERVICE \$45.00 BUS SERVICE
UNIVERSITY INTERSCHOLAST \$165.00 STATE SOLO & ENSEMBLE BAND
UNITED SUPERMARKET \$11.16 GOLF SUPPLIES
UNITED SUPERMARKET \$11.16 GOLF SUPPLIES WALKER, PAUL \$200.00 BAND CLINICIAN
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WALKER, PAUL \$200.00 BAND CLINICIAN
WALKER, PAUL \$200.00 BAND CLINICIAN WALKER'S HORN SHOP \$2,495.00 BAND REPAIRS

## SUPPLEMENTAL BILLS MARCH 8, 2010

PRESIDENT	SECRETARY
MARCH 8, 2010	_
DATE	