

# 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	\$674.10	ROOMS FOR TENNIS TNT
GANDY'S DAIRY	\$530.14	CAFETERIA SUPPLIES
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

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LOPEZ, KEVIN	\$30.00	OFFICIAL
LOWES 7787	\$227.05	BUILDING SUPPLIES
LUNNEY, MICHAEL	\$2,100.00	BAND MEALS
MC 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
PERTUIT, NICHOLAS	\$10.00	SOCCER 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
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
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
WALKER, PAUL	\$200.00	BAND CLINICIAN
WALKER'S HORN SHOP	\$2,495.00	BAND REPAIRS
WESTAIR-PRAXAIR DIST. INC	\$244.75	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	\$42.44	VOCATIONAL SUPPLIES
WHITAKER, NATHAN	\$55.00	OFFICIAL

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PRESIDENT

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SECRETARY

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DATE