

SUPPLEMENTAL FEBRUARY 8, 2010

VENDOR	AMOUNT	DESCRIPTION
ABILENE PLUMBING SUPPLY	174.72	BUILDING SUPPLIES
AIM, STEPHEN	40.00	OFFICIAL
AK ATHLETIC EQUIPMENT	125.00	001 GYM MAT
A.J. ENTERPRISES	644.42	BUS REPAIRS
AMERICAN STATE BANK	68.30	DIRECT DEPOSIT FEES
ANDREWS ISD	175.00	FEE FOR SWIM TEAM
ERIC ARCHER	70.00	OFFICIAL
ATHLETIC SUPPLY, INC.	117.75	BASKETBALL SUPPLIES
DEE BELLMAN	40.00	OFFICIAL
BRANNAN, CHRISTOPHER	550.00	BAND TRAVEL EXPENSE
BROWN, JOMEN R.	100.00	OFFICIAL
BUDGETEXT	237.07	INSTRUCTIONAL SUPPLIES
CARTER, WALKER	500.00	BAND CLINICIAN
CHICKEN EXPRESS	168.00	MEALS FOR SWIM TEAM
CITY JANITORIAL SUPPLY	330.09	041 JANITORIAL SUPPLIES
CITY OF ABILENE	4,096.21	WATER BILL
COMFORT INN	1,542.00	ROOMS FOR SWIM TEAM
DAVIS, ROBIN	70.00	001 CHOIR TRAVEL
DAVIS, ROBIN	55.64	001 CHOIR SUPPLIES
DRAMATISTS PLAY SERVICE	80.00	ROYALTY FEE
MICHAEL ELLIOTT	44.87	MEALS FOR BASKETBALL
FASTENAL	629.51	BUILDING SUPPLIES
FAZOLI'S	77.84	MEALS FOR SWIM TEAM
FRANCOTYPE POSTALIA MAILING	113.85	OFFICE SUPPLIES
THE GALE GROUP	200.00	LIBRARY SUPPLIES
GAS & GRUB	97.50	041 JH TRAVEL
GERMAN, SYLVIA	600.00	CHOIR FEE
RANDY GILLUM	53.40	TRAVEL
GOTELAERE, ZACHARY	65.00	OFFICIAL
GRAYBAR COMPANY	65.46	BUILDING SUPPLIES
GREENOUGH, RANDY	89.70	OFFICIAL
JEFF GROBAN	125.00	OFFICIAL
TERRY HAGLER	10.61	MEAL AT SWIM MEET
HAMILTON, BRANT	100.00	OFFICIAL
HANNER CHEVROLET	562.55	VOCATIONAL REPAIRS
HOWINGTON, ROBERT JR	107.00	OFFICIAL
INNOVATIVE BUSINESS SYSTEMS	405.73	OFFICE SUPPLIES
INTEGRATED BIOMETRIC TECHNOLOGY	9.95	CONTRACTED SERVICE
JACKSON, VIC	186.80	OFFICIAL
BRUCE JONES	95.00	OFFICIAL
KING MUSIC COMPANY	349.00	BAND SUPPLIES
LAKESHORE LEARNING MAT.	115.24	101 LEARNING MATERIALS
LONG, ANDY	80.00	OFFICIAL
LOWRANCE, JETT	500.00	BAND CLINICIAN

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JEANNIE LUNNEY	550.00	TRAVEL EXPENSE
LUNNEY, MICHAEL	765.60	BANDTRAVEL EXPENSE
CHRISTI MACNOLL	28.45	041 INSTRUCTIONAL SUPPLIES
MCALISTER'S DELI	106.93	MEALS FOR SWIM TEAM
MCALISTER, KYLE	80.00	OFFICIAL
MCMILLAN, LUKE	765.60	TRAVEL EXPENSE
MOFFITT AUDIO VISUAL	198.70	103 LIBRARY SUPPLIES
MUSIC IN MOTION	56.65	101 SUPPLIES FOR MUSIC
NAME IT GOLF, INC.	205.84	GOLF SUPPLIES
OFFICE DEPOT	76.96	OFFICE SUPPLIES
PEPPER	678.34	BAND SUPPLIES
J.W. PEPPER & SON, INC.	407.49	CHOIR SUPPLIES
REED, JIMMY JR	70.00	OFFICIAL
REGION 16 ATSSB	250.00	BAND FEE
DOUGLAS SANDERS	95.00	OFFICIAL
GERALD SHELBY	95.00	OFFICIAL
ANGELA SMITH	660.00	MEALS FOR SWIM TEAM
SPECTRUM CORP.	570.80	CONTRACTED SERVICE
CAROL STRINGFELLOW	21.86	041 SUPPLIES
TEXAS ASSN FOR G/T	199.00	CONFERENCE 2010
ATMOS ENERGY	16.57	GAS BILL
UNITED SUPERMARKET	11.84	SNACKS FOR GOLF TEAM
VICKERS, JARRETT	125.00	OFFICIAL
VS ATHLETICS	247.20	TRACK SUPPLIES
WALKER'S HORN SHOP	160.00	BAND REPAIRS
WESTAIR-PRAXAIR DIST. INC	21.73	VOCATIONAL SUPPLIES
WILKERSON, GERALD	125.00	OFFICIAL
XEROX CORPORATION	149.80	CONTRACTED SERVICE

PRESIDENT

SECRETARY

FEBRUARY 8, 2010

DATE