

SUPPLEMENTAL BILLS

JANUARY 11, 2010

VENDOR	AMOUNT	DESCRIPTION
ABILENE LUMBER INC	68.20	SOFTBALL CHALK
ABILENE RADIATOR & AIR COND.	1,517.40	BUS REPAIRS
ABILENE REPORTER NEWS	598.08	JH HVAC BIDS
ACCU/CUT	50.00	INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	610.23	BUS REPAIRS
BUDGET	421.65	TRUCK RENTAL FOR BAND
AMERICAN STATE BANK	67.90	CONTRACTED SERVICE
ANDREWS ISD	125.00	FEE FOR SWIM TEAM
ATSSB	60.00	001 BAND FEE
CASEY,BRYON	600.00	CONTRACTED SERVICE
CHISHOLM, ASHLEIGH	200.00	001 FALL PRODUCTION THEATER
CLARK, WILLIAM	9.00	CAFETERIA REFUND 041
COMMERCIAL APPLIANCE SERVICES	356.60	EQUIPMENT REPAIRS
CUMMINS, TROY	5.25	CAFETERIA REFUND 041
DAVIS, ROBIN F.	270.00	001 CHOIR TRAVEL
EASTLAND ISD	30.00	ENTRY FEE
SHARON FOSTER	195.13	LIBRARY SUPPLIES
GIBBS, SHARA	19.50	CAFETERIA REFUND 041
RANDY GILLUM	119.64	TRAVEL
GLASS MASTERS AUTO GLASS	113.73	BUS REPAIRS
GRAYBAR COMPANY	205.54	BUILDING SUPPLIES
HARBOR FREIGHT TOOLS	136.95	VOCATIONAL SUPPLIES
INGRAM CONCRETE LLC	695.25	BUILDING SUPPLIES
JACKSON BROS. FEED& SEED	76.73	GROUPS SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LEWIS,GERALD	80.00	OFFICIAL
LONG,ANDY	80.00	OFFICIAL
LUNNEY, MICHAEL	360.00	BAND MEALS
MARRIOTT HOTEL	721.98	BAND CONTEST
MARTINEZ,FELIPE	65.00	OFFICIAL
MCCRIGHT, CRAIG	150.00	CAFETERIA REPAIRS
MOFFITT AUDIO VISUAL	279.33	041 LIBRARY SUPPLIES
THE MONOGRAMMER	112.50	001 BAND SUPPLIES
OMNIGRAPHICS	70.61	LIBRARY BOOKS
PACK N' MAIL	28.89	001 BAND SUPPLIES
POSTMASTER	105.60	STAMPS
POWELL, HERBERT	3.50	CAFETERIA REFUND 041
REGION 16 UIL MUSIC	186.00	CHOIR FEE
REGION 16 UIL MUSIC	160.00	CHOIR FEE
ROEMER, TIFFANY	7.55	001 INSTRUCTIONAL SUPPLIES
ANGELA SMITH	70.00	MEALS FOR SWIM TEAM
SOUTHERN COMPUTER WAREHOUSE	168.40	LIBRARY SUPPLIES
TESCO EQUIP. & SUPPLY CO	573.63	EQUIPMENT REPAIRS
TOTAL FIRE & SAFETY INC.	105.00	001 CONTRACTED SERVICE

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UECKERT, LYNLEE	86.89	106 INSTRUCTIONAL SUPPLIES
UNITED SUPERMARKET	91.77	001 VOCATIONAL SUPPLIES
ATMOS ENERGY	1,772.82	GAS BILL
WW PAUL SCALES	113.51	VOCATIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	676.92	VOCATIONAL SUPPLIES
BILL WILLIAMS TIRE CENTE	601.62	BUS REPAIRS
XEROX CORPORATION	149.80	INSTRUCTIONAL SUPPLIES

PRESIDENT

SECRETARY

JANUARY 11, 2010

DATE