

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 13, 2010

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABBOTT FLOOR COMPANY, INC.	7,137.00	CONTRACTED SERVICE
ABILENE HIGH SCHOOL	63.75	001 CHOIR SUPPLIES
ABILENE I.S.D.	175.00	VOLLEYBALL ENTRY FEE
ABILENE I.S.D.	75.00	VOLLEYBALL ENTRY FEE
ABILENE I.S.D.	100.00	VOLLEYBALL ENTRY FEE
ABILENE REPORTER NEWS	345.15	001 LIBRARY SUBSCRIPTION
ABILENE REPORTER NEWS	131.25	001 LIBRARY SUBSCRIPTION
ACCURATE CONSTRUCTION	3,425.10	BUILDING REPAIRS
AMERICAN EXPRESS	9,755.47	TRANSFER
ARBY'S	250.20	CAFETERIA SUPPLIES
ATHLETIC SUPPLY, INC.	53.00	BASEBALLS
RICKY BACON	75.00	FUEL
BEST WESTERN	802.40	VOLLEYBALL TRAVEL
BIG COUNTRY COUNSELING ASSN.	25.00	COUNSELING DUES
BILBREY TOURS	600.00	BUS FEE
BOONE, PHILLIP	47.88	STAFF MEETING
BRADSHAW & ASSOCIATES, INC.	72,000.00	ELEM HVAC FEES
BROKAW LANDSCAPING	145.00	GRANT SUPPLIES
BROKAW LANDSCAPING	940.00	GRANT SUPPLIES
BROKAW LANDSCAPING	975.00	BUTTERFLY GARDEN
BUSINESS INFORMATION SERVICES LLC	5,000.00	CONTRACTED SERVICE
CASH	700.00	ATHLETIC GATE CHANGE
CASH	3,700.00	ATHLETIC GATE CHANGE
CENTRAL XCHANGE	4,932.00	SUBIT SUBSCRIPTION
CENTRAL APPRAISAL DISTRICT	1,050.41	COLLECTIONS FEE
CHAMPION ENERGY SERVICES	5,119.65	ELECTRIC BILL
HEATHER COLLIER	160.00	MEALS FOR VOLLEYBALL
CORONADO BAND BOOSTERS	200.00	BAND FEE
DAVIS, NADINE	53.00	106 BUILDING SUPPLIES
DAVIS, ROBIN	68.45	CHOIR TRAVEL
DAVIS, ROBIN	164.00	CHOIR SUPPLIES
DAVIS, ROBIN	51.99	001 CHOIR SUPPLIES
DAVIS, ROBIN	255.00	001 CHOIR TRAVEL
DAVIS, ROBIN	220.00	001 CHOIR TRAVEL
DESTINATION IMAGINATION, INC.	586.00	GRANT SUPPLIES
EDUCATIONACITY.COM	6,944.00	101 INSTRUCTIONAL SUPPLIES
EQUITY CENTER	2,900.00	10-11 FEE
EZ WELDING	400.00	RAILING AT STADIUM
MARK FOSTER	175.00	INSTALL COOKTOP
FRENSHIP I.S.D.	100.00	VOLLEYBALL ENTRY FEE
GARCIA, KARISSA	77.00	106 FEE
GIBBS, BILLY	13.90	106 SUPPLIES

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 13, 2010

GRANDBURY BOOSTER CLUB	200.00	VOLLEYBALL ENTRY FEE
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
DONNA GREAVES	70.27	001 INSTRUCTIONAL SUPPLIES
HENNAN, LAURA	15.50	LUNCH ACCOUNT
HIGGINBOTHAM ASSOCIATES INC.	91,924.00	POLICY RENEWAL
HUTSON, DON	5,000.00	STAFF DEVELOPMENT
INGRAM CLEANERS	773.22	BAND FEES
KELLER I.S.D.	125.00	VOLLEYBALL TRAVEL
KEY CITY SEPTIC SERVICE INC	3,949.50	CONTRACTED SERVICE
KINCAID, CHRISTIAN	49.00	INSTRUCTIONAL SUPPLIES
LADY ROO VOLLEYBALL BOOSTER CLUB	100.00	VOLLEYBALL FEE
LANG, EDDIE	27.05	INSTRUCTIONAL SUPPLIES
SUSAN LANGFORD	84.99	SP ED CONF.
LA POPULAR	460.00	CAFETEIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LASSETER BUS COMPANY INC.	48,088.85	2010 THOMAS 14 PASSENGER BUS
DELORES LAWHON	63.32	ATHLETIC SUPPLIES
LAWRENCE HALL CHEVROLET	17,048.19	2010 IMPLALA
LAWRENCE HALL CHEVROLET	26,201.91	2007 SUBURBAN
LEWIS, BRITTANY	5.25	LUNCH ACCOUNT
LEWIS, JENNIFER	32.00	LUNCH ACCOUNT 101
LOWE'S COMPANIES, INC. #7787	1,460.96	BUILDING SUPPLIES
LOWE'S acct 8030	772.69	BUILDING SUPPLIES
LOWRY, TRAVIS	125.00	CHOIR CLINICIAN
LUNNEY, MICHAEL	140.00	BAND MEALS
LUNNEY, MICHAEL	1,700.00	BAND MEALS
LUNNEY, MICHAEL	375.96	BAND SUPPLIES
MERRELL, MEGAN	58.06	101 INSTRUCTIONAL SUPPLIES
METROCARE SERVICES-ABILENE	5,975.20	ATHLETIC SERVICES
MILLER, JEFF	140.00	PIANO TUNING 101
THE MONOGRAMMER	696.30	BAND SUPPLIES
PENNY MORROW	46.27	CAFETERIA SUPPLIES
NATIONAL FASTPITCH COACHES ASSN	140.00	MEMBERSHIP DUES
NTS COMMUNICATIONS	1,611.99	CONTRACTED SERVICE
ODYSSEY WARE	5,300.00	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	301.72	SP ED SUPPLIES
PAYROLL CLEARING	1,177,337.27	AUGUST PAYROLL
PITNEY BOWES	52.00	OFFICE SUPPLIES
PIZZA HUT- STEPHENVILLE TX	122.00	MEALS FOR VOLLEYBALL
POSTMASTER	44.00	101 STAMPS
POSTMASTER	44.00	106 STAMPS
PURKEY, JENNA	100.00	JENNA PURKEY SWIM COACH
RAM BUSINESS FORMS & PRINTING	1,550.00	OFFICE SUPPLIES
REGION 10 EDUCATION SERVICE CT	3,100.00	10-11 FEE

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 13, 2010

SAM'S CLUB	2,002.40	DISTRICT SUPPLIES
SCHLOTZSKY'S	240.23	MEALS FOR VOLLEYBALL
SHARON'S BARBEQUE	1,926.00	MEAL FOR STAFF
SHARON'S BARBEQUE	127.35	STAFF MEAL
SHELL	455.59	FUEL FOR VEHICLES
CAROL SMITH	178.00	CONF. TRAVEL
SMITH, CHAILEW	38.50	LUNCH ACCOUNT
SONIC	785.00	MEALS FOR FOOTBALL
SONIC	170.09	MEALS FOR VOLLEYBALL
SONIC	140.48	MEALS FOR VOLLEYBALL
SONIC	140.92	MEALS FOR VOLLEYBALL
STARFALL PUBLICATIONS	310.20	101 READING SUPPLIES
STRAND	22,450.41	SECURITY SUPPLIES
SUPREME SECURITY SERVICE	35.00	CONTRACTED SERVICE
SWIM SHOPS OF THE SOUTHWEST	110.00	JENNA PURKEY SWIM COACH
TASB, INC.	1,700.00	10-11 FEE
TASSP	380.00	PRINCIPAL FEES
TAYLOR COUNTY EXPO CENTER	200.00	STAFF MEETING
TEXAS ASSN OF MID-SIZE SCHOOLS	300.00	10-11 FEE
TEXAS ASSN OF COMMUNITY SCHOOLS	670.00	10-11 FEE
TEXAS TECH UNIV SCH OF MUSIC	105.00	001 BAND SUPPLIES
THOMSEN, LEANN	665.00	VOLLEYBALL TRAVEL
THOMSEN, LEANN	665.00	VOLLEYBALL TRAVEL
THOMSEN, LEANN	427.95	VOLLEYBALL TRAVEL
TISCA	35.00	JENNA PURKEY SWIM COACH
TMEA REGION 16 VOCAL DIVISION	265.00	CHOIR FEE
ATMOS ENERGY	869.48	GAS BILL
UNIVERSITY INTERSCHOLAST	1,225.00	10-11 FEE
SHAUNI VAUGHN	12.99	001 INSTRUCTIONAL SUPPLIES
WALMART COMMUNITY BRC	393.71	INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	16,309.59	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	74.34	001 ELECTRIC
WILLIS SUPPLY CO.	906.00	JANITORIAL SUPPLIES
WITHERSPOON, DIANA	121.20	106 INSTRUCTIONAL SUPPLIES
WYATT, ERIC	250.00	BAND CLINICIAN
WYLIE F.F.A.	750.00	BAND MEALS
WYLIE HIGH SCHOOL	375.00	FOOD SERVICE CASH
WYLIE INTERMEDIATE SCHOOL	35.00	FOOD SERVICE CASH
WYLIE JUNIOR HIGH SCHOOL	98.00	FOOD SERVICE CASH
Y.M.C.A.	5,000.00	HALF SWIM FEE
AAA ALL FACTORY VACUUMS	284.20	JANITORIAL SUPPLIES
ABC DOOR SERVICE	3,843.00	CONTRACTED SERVICE
ABILENE EDUCATIONAL SUPP	33.24	CAFETERIA SUPPLIES
ABILENE GLASS & MIRROR	363.19	BUILDING SUPPLIES

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 13, 2010

ABILENE LUMBER INC	286.56	AG FARM SUPPLIES
ABILENE MAINTENANCE SUPP	1,517.65	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	459.68	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND.	5,700.87	BUS REPAIRS
ABILENE RENTAL CENTER	821.00	GROUNDS SUPPLIES
ABILENE REPORTER NEWS	1,357.69	CONTRACTED SERVICE
ABILENE WINNELSON CO.	175.62	BUILDING SUPPLIES
AEM ELECTRONIC SUPPLY	84.00	BUILDING SUPPLIES
A.J. ENTERPRISES	3,397.87	BUS REPAIRS
ALEKS CORP	1,200.00	041 INSTRUCTIONAL SUPPLIES
ALLIED HAND DRYERS	260.00	CONTRACTED SERVICE
BRUCE AMDAL	49.00	103 INSTRUCTIONAL SUPPLIES
ABUELOS	199.48	STAFF MEAL
ACADEMY	299.94	BAND SUPPLIES
ALLEN	61.00	DISTRICT MEETING
ALLSUPS	68.36	ADMIN TRAVEL
ALLSUPS-	75.00	ADMIN TRAVEL
ALLSUPS--	4.32	ADMIN TRAVEL
ALLSUPS---	1.29	ADMIN TRAVEL
AMAZON	527.97	TITLE I SUPPLIES
AMAZON-	353.86	TITLE I SUPPLIES
AMAZON.COM	298.65	041 INSTRUCTIONAL SUPPLIES
BABY BUMBLE BEE	314.50	106 INSTRUCTIONAL SUPPLIES
BAND SHOPPE	552.90	001 BAND SUPPLIES
BAND SHOPPE-	35.90	BAND SUPPLIES
BEST BUY	894.97	103 INSTRUCTIONAL SUPPLIES
BETTY ROSE	82.57	BUDGET MEETING
BULLIES BULLDOGS	19.00	106 INSTRUCITONAL SUPPLIES
CARIONOS	20.84	COMPUTER TRAINING
DAYS INN	318.60	001 VOCATIONAL TRAVEL
DYESS AFB	74.70	NEW STUDENT REGISTRATION
FOX MARKET	95.90	COMPUTER SUPPLIES
FT WORTH MUSEUM	135.98	INSTRUCTIONAL SUPPLIES
FT WORTH MUSEUM-	147.75	INSTRUCTIONAL SUPPLIES
GIA PUBL	74.90	BAND SUPPLIES
GOLDEN CHICK	16.51	NEW TEACHER ORIENTATION
HAWTHORN	705.30	ROOM FOR VOCATIONAL CONF.
HOME DEPOT	24.97	BUILDING SUPPLIES
JACK N JILL	12.50	NEW TEACHER ORIENTATION
JIMMY JOHNS	7.20	ADMIN TRAVEL
LEGAL DIGEST	159.00	REGISTRATION
LOWES	33.42	BUILDING SUPPLIES
LOWES-	123.33	BUILDING SUPPLIES
LOWES--	41.87	COMPUTER SUPPLIES

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 13, 2010

LOWES---	77.26	INSTRUCTIONAL SUPPLIES
MALELO	104.00	ATHLETIC SUPPLIES
MARBLE SLAB	5.40	ADMIN TRAVEL
MARDELS	45.11	INSTRUCTIONAL SUPPLIES
MUSICIANS FRIEND	399.99	GRANT SUPPLIES
OFFIC MAX	7.25	OFFICE SUPPLIES
OFFICE DEPOT	12.99	INSTRUCTIONAL SUPPLIES
OFFICE MAX	69.99	COMPUTER SUPPLIES
OFFICE MAX-	111.00	BAND SUPPLIES
OFFICE MAX--	26.49	BAND SUPPLIES
OLIVE GARDEN	194.25	NEW TEACHER ORIENTATION
P& L OFFICE	21.38	041 INSTRUCTIONAL SUPPLIES
TAB FACTORY	166.92	INSTRUCTIONAL SUPPLIES
TAMOLLYS	31.68	STAFF MEAL
THINK SOCIAL	220.00	106 INSTRUCTIONAL SUPPLIES
TOWN COUNTRY	8.38	ADMIN TRAVEL
UHAUL	9.60	JANITORIAL SUPPLIES
VATAT	254.00	VOCATIONAL CONF.
WEIGHT	76.00	DOGHOUSE SUPPLIES
WESTERN IMPLEMENT	90.20	PARTS FOR WEEDEATER
WILEY PUBL	148.54	106 INSTRUCITONAL SUPPLIES
APLIN, GINA S.	91.45	001 INSTRUCTIONAL SUPPLIES
APPLE INC.	2,595.00	TITLE I SUPPLIES
ARMSTRONG ELECT. SUPPLY	19.59	BUILDING SUPPLIES
ASW ENTERPRISES	89.90	JH UIL SUPPLIES
A T & T MOBILITY	932.69	CONTRACTED SERVICE
AUTO-CHLOR SYSTEM	743.86	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	60.00	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	600.44	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	146.10	CHOIR SUPPLIES
BIG COUNTRY TROPHIES	50.00	ATHLETIC SUPPLIES
BIOLOGIX	946.05	BUILDING SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,045.92	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	23.56	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	152.50	BUS REPAIRS
BRANDED FENCE CONTRACTOR	8.60	106 GROUNDS SUPPLIES
CARLS AUTO SUPPLY	53.07	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	15.10	001 SCIENCE SUPPLIES
CENTERGAS	7,644.50	FUEL
CENTRAL APPRAISAL DISTRICT	41,148.86	TAX ALLOCATION
CITY OF ABILENE	5,484.70	WATER BILL
CLAUNCH, CINDY	185.00	INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	2,054.36	OFFICE SUPPLIES
DAY SIGN CO.	877.50	CONTRACTED SERVICE

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 13, 2010

DELL USA L.P.	3,599.98	INSTRUCITONAL SUPPLIES
DICK BLICK	68.80	041 ART MATERIALS
EBSCO	29.56	106 MAGAZINE RENEWAL
EDUCATIONAL IND. CONTRACTORS LLC	6,666.67	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	790.00	WORKSHOP FEES
EMPIRE PAPER COMPANY	903.76	JANITORIAL SUPPLIES
ESPED.COM, INC.	750.00	TRAINING CONTRACTED SERVICE
FAST SIGNS	300.00	BAND SUPPLIES
FEDERAL EXPRESS	23.11	INSTRUCTIONAL SUPPLIES
FOLLETT EDUCATIONAL SERVICES	1,489.20	001 INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	4,220.09	CAFETERIA SUPPLIES
GONZALES, ALBERT	59.50	OFFICIAL
GOOGLE INC	15.64	CONTRACTED SERVICE
GRAINGER	56.50	BUS SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	78.88	CAMPUS HANDBOOKS
GRAYBAR COMPANY	540.94	BUILDING SUPPLIES
HARAGAN, LINDA	85.00	OFFICIAL
DONNIE HART	50.00	OFFICIAL
HEAVY DUTY BUS PARTS INC	159.30	BUS SUPPLIES
HIGGINBOTHAM BROTHERS TRUE VALUE	1,465.44	BUILDING SUPPLIES
HOUGHTON MIFFLIN	6,428.56	103 INSTRUCTIONAL SUPPLIES
HYDROTEX	2,364.84	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	2,952.52	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	162.83	001 INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	2,047.10	BUS SUPPLIES
JACKSON BROS. FEED & SEED	543.09	BUILDING SUPPLIES
JANISH, JENNIFER	85.00	OFFICIAL
JONES, MIKE	46.50	OFFICIAL
JONES, TYLER	50.00	OFFICIAL
KEY CITY WAREHOUSE SALES CO.	63.34	BUILDING SUPPLIES
KIRCHHOFF, KATY	20.00	FUEL REIMBURSEMENT
KNOX WASTE SERVICE	258.66	CONTRACTED SERVICE
L 1 IDENTITY SOLUTIONS	50.00	CONTRACTED SERVICE
LABATT FOOD SERVICE	25,808.14	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	977.18	BUS REPAIRS
LONE STAR ELECTRIC	6,370.00	CONTRACTED SERVICE
LONE STAR PERCUSSION	4,737.67	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	3,126.67	BUILDING SUPPLIES
LOWE'S acct 8030	814.34	BUILDING SUPPLIES
LUNNEY, MICHAEL	390.08	BAND SUPPLIES
MALONE SAFE AND LOCK	127.40	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	124.20	JANITORIAL SUPPLIES
MIKE'S WRECKING INC.	650.00	BUS REPAIRS
FRED J. MILLER, INC.	1,346.37	BAND SUPPLIES

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 13, 2010

MRS. BAIRD'S BAKERIES	542.92	CAFETERIA SUPPLIES
MUELLER INC.	32.10	GROUPS SUPPLIES
MULLTEX MECHANICAL CO. INC.	975.79	001 CONTRACTED SERVICE
NASCO	1,244.48	001 ART SUPPLIES
OFFICE DEPOT CREDIT PLAN	307.74	OFFICE SUPPLIES
PACK N' MAIL	20.50	BAND SUPPLIES
THE PAINT CENTER	156.37	041 SUPPLIES
PEARSON EDUCATION MEASUREMENT	1,285.92	001 INSTRUCTIONAL SUPPLIES
PEARSON LEARNING GROUP	729.50	GRANT SUPPLIES
J.W. PEPPER & SON, INC.	138.34	BAND SUPPLIES
POTTS, KAREN	6.80	OFFICE SUPPLIES
PRECISION BUSINESS MACHINES	279.08	INSTRUCTIONAL SUPPLIES
PRECISION DATA PRODUCTS	472.54	001 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	8,063.09	CONTRACTED SERVICE
PROCOMPUTING CORP.	5,161.00	103 PROMENTHEAN BOARDS
RESOURCES FOR READING	126.90	SPECIAL ED SUPPLIES
RW SERVICES	5,722.99	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	776.41	041 INSTRUCTIONAL SUPPLIES
SAM'S CLUB	247.78	BAND SUPPLIES
HUGH SANDIFER	19.99	ATHLETIC SUPPLIES
SARGENT-WELCH	216.00	001 SCIENE SUPPLIES
SCANTRON CORP.	246.57	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	755.89	101 INSTRUCTIONAL SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	857.95	CONTRACTED SERVICE
SCIENCE KIT & BOREAL LAB	43.82	041 SCIENCE SUPPLIES
SHIFFLER EQUIPMENT SALES	55.27	JANITORIAL SUPPLIES
SIGN PRO	153.23	GROUPS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	336.54	GROUPS SUPPLIES
SOCIAL STUDIES SCHOOL SE	39.19	041 PHOTOSHOP 54
SOUTHWEST EMBLEM CO.	22.00	CHOIR SUPPLIES
TAYLOR ELECTRIC COOP	32,528.69	ELECTRIC BILL
TEXAS ASSN SCH. ADMINISTRATORS	440.00	JOSEPH LIGHT MEMBERSHIP
TEXAS ASSN SCH. ADMINISTRATORS	1,770.00	CONFERENCE REGISTRATION
TEXAS COURTS & WINDSCREE	365.00	GROUPS SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	4.00	CONTRACTED SERVICE JULY
TEXAS INSTRUMENTS	126.00	041 INSTRUCTIONAL SUPPLIES
TIEMANN, KINA	123.81	041 INSTRUCTIONAL SUPPLIES
TONER TIGER	196.00	OFFICE SUPPLIES
TOTAL FIRE & SAFETY INC.	9,593.99	JH FIRE ALARM SYSTEM APPL 2
TOTAL FIRE & SAFETY INC.	70.00	CONTRACTED SERVICE
TRANE COMPANY	206.00	CONTRACTED SERVICE
UNITED SUPERMARKET	478.39	ATHLETIC SUPPLIES
WALMART COMMUNITY BRC	514.76	INSTRUCTIONAL SUPPLIES
WEEMS, VIRGINIA	59.95	OFFICE SUPPLIES

**BILLS FOR BOARD APPROVAL  
SEPTEMBER 13, 2010**

WEST TECHS CHILL WATER SPECIALISTS	398.10	CONTRACTED SERVICE
WEST TEXAS SERVICE STATION EQUIP.	770.67	BUS SUPPLIES
WHATABURGER INC.	462.68	FOOTBALL MEALS
WILLIS SUPPLY CO.	1,391.05	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	980.59	INSTRUCTIONAL SUPPLIES
WTG FUELS, INC.	18.86	FUEL
XEROX CORPORATION	1,620.00	ADMIN SUPPLIES
ARBY'S	1,387.60	CAFETERIA SUPPLIES
ATHLETIC SUPPLY, INC.	11,103.00	ATHLETIC SUPPLIES
CHICK-FIL-A	1,620.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,793.11	JANITORIAL SUPPLIES
JOE'S PIZZA	567.50	CAFETERIA SUPPLIES
LA POPULAR	690.00	CAFETERIA SUPPLIES
OFFICE DEPOT	3,046.22	101 INSTRUCTIONAL SUPPLIES

---

PRESIDENT

---

SECRETARY

---

SEPTEMBER 13, 2010

DATE