

# SUPPLEMENTAL BILLS APRIL 12, 2010

DISC AMT	ADJUSTMENT DESCRIPTION	
ABILENE MAINTENANCE SUPP	925.55	001 JANITORIAL SUPPLIES
ACCURATE CONSTRUCTION	5,018.81	HS TILE JOB
ACCURATE CONSTRUCTION	4,300.00	BASEBALL SOFTBALL SCOREBOARD
AGAPE TOURS, INC.	992.00	D.I TNT
BEST BUY	7.99	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY	295.00	TRACK SUPPLIES
TERRY DON BARRINGTON	35.00	BOYS GOLF SUPPLIES
TERRY DON BARRINGTON	35.00	MEALS FOR GOLF
BLUE BELL CREAMERIES, L.P.	\$188.01	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	86.40	BUILDING SUPPLIES
CAMPBELL, DENNIS	55.00	OFFICIAL
CENTRAL APPRAISAL DISTRICT	\$872.64	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	306.85	JANITORIAL SUPPLIES
DAVIS, ROBIN	107.81	001 CHOIR SUPPLIES
DELL USA L.P.	1,725.00	INSTRUCTIONAL SUPPLIES
WAYNE DOROTHY	700.00	BAND CLINICIAN
EASTLAND ATHLETIC BOOSTER CLUB	290.00	TRACK MEALS
EASTLAND I.S.D.	175.00	TRACK FEE
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RONNIE HARGIS	\$90.00	OFFICIAL
HILTON HOTEL	1,797.60	ROOMS FOR STATE DI TNT
THE INSTRUMENTALIST	129.50	001 CHOIR AWARDS
THE INSTRUMENTALIST	297.00	BAND SUPPLIES
KERLEY, MICHAEL B.	\$60.00	TRAVEL EXPENSE
LANG, EDDIE	18.62	TRACK SUPPLIES
LA POPULAR	\$316.25	CAFETERIA SUPPLIES
LONE STAR PERCUSSION	274.41	BAND SUPPLIES
LOWRANCE, JETT	350.00	BAND CLINICIAN
MATTEI MUSIC SERVICES	76.00	BAND SUPPLIES
MCDONALD'S	\$82.56	BASEBALL MEALS
THE MCGRAW-HILL CO	37.20	001 INSTRUCTIONAL SUPPLIES
MULLTEX MECHANICAL CO. INC.	88,591.50	JH HVAC
NELSON, BRITNEE	13.77	CHOIR SUPPLIES
OFFICE DEPOT	130.22	INSTRUCTIONAL SUPPLIES
PENDER MUSIC CO	120.87	BAND SUPPLIES
J.W. PEPPER & SON, INC.	1,659.19	BAND & CHOIR SUPPLIES
PERMA-BOUND	303.79	001 LIBRARYBOOKS
PROVANTAGE	167.02	INSTRUCTIONAL SUPPLIES
RANDELL, ASHLEY	120.00	SP ED CERT FEE
WENDELL ROWE	\$90.00	OFFICIAL
SALLY'S PRINTING & MAIL	75.87	OFFICE SUPPLIES
JERRY SARTOR PLUMBING	270.00	001 CONTRACTED SERVICE
THE SOUND SHOP	\$3,057.88	SOUND SYSTEM FOR FIELD
SUPREME SECURITY SERVICE	35.00	CONTRACTED SERVICE

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TEXAS ASSN OF SCHOOL BUS. OFF.	220.00	FEDERAL COMPLIANCE WORKSHOP
TEXAS ASSN OF SCHOOL BUS. OFF.	\$220.00	WORKSHOP FEE
TOUCHSTONE TECHNOLOGY	\$1,350.00	COMPUTER SUPPORT
UNITED SUPERMARKET	109.91	GROUNDS SUPPLIES
WATERS, R	55.00	OFFICIAL
WESTAIR-PRAXAIR DIST. INC	12.75	VOCATIONAL SUPPLIES

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PRESIDENT

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SECRETARY

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APRIL 12, 2010

DATE