

# SUPPLEMENTAL BILLS

## DECEMBER 14, 2009

VENDOR	AMOUNT	INVOICE DESCRIPTION
AGAPE TOURS, INC.	5,584.20	BAND TRAVEL
BLACKWELL, GEORGE	60.00	OFFICIAL
DAVIS, NADINE	422.08	CONFERENCE TRAVEL
DAVIS, ROBIN	35.40	CHOIR MEALS
GANDY'S DAIRY	343.18	CAFETERIA SUPPLIES
RANDY GILLUM	33.51	VOCATIONAL SUPPLIES
GONZALES, JULIAN	30.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
GREATER FT WORTH AREA CPSO	1,080.00	DI FEE
HAMPTON INN	84.53	COACHES TRAVEL
HOGAN, WILLIS	60.00	OFFICIAL
JIM NED I.S.D.	55.00	BASKETBALL MEALS
JOES PASTA & PIZZA	124.55	MEALS FOR BASKETBALL
LA POPULAR	316.25	CAFETERIA SUPPLIES
LUNNEY, MICHAEL	125.00	BAND MEALS
LUNNEY, MICHAEL	145.80	BAND SUPPLIES
LUNNEY, MICHAEL	183.12	BAND SUPPLIES
MORRIS, JERRY	30.00	OFFICIAL
JASON PHILLIPS	75.00	OFFICIAL
POSTMASTER	44.00	103 STAMPS
SAM'S CLUB	20,832.00	PAPER ORDER 24.80 CASE
SAVON PHARMACY	826.14	NURSE SUPPLIES
SCOTT, STEPHANIE	41.72	106 INSTRUCTIONAL SUPPLIES
GERALD SHELBY	75.00	OFFICIAL
DOUGLAS SMITH	60.00	OFFICIAL
SONIC	176.33	MEALS FOR GIRLS BB
SUMRALL, CAL	300.00	SCAFFOLDING
KINA TIEMANN	20.94	041 INSTRUCTIONAL SUPPLIES
TRIPLE T GRILL	270.00	MEALS FOR JH BASKETBALL
JOSE VILAFRANCA	91.20	OFFICIAL
A.J. ENTERPRISES	830.11	CONTRACTED SERVICE
CITY OF ABILENE	285.00	SECURITY
FRANCOTYP-POSTALIA, INC.	29.99	001 OFFICE SUPPLIES
GOLDSMITH CONSTRUCTION CO.	120,626.03	STADIUM PRESSBOX
INGRAM CLEANERS	1,290.76	BAND SUPPLIES
KEY CITY SEPTIC SERVICE INC	2,904.69	STADIUM CONCESSION
LONE STAR ELECTRIC	150.00	041 CONTRACTED SERVICE
MRS BAIRD'S BAKERY	185.22	CAFETERIA SUPPLIES
PERMA-BOUND	345.00	103 LIBRARY BOOKS
QUILL	16.94	LIBRARY SUPPLIES
SALLYS PRINTING	181.40	041 OFFICE SUPPLIES
SHELL	295.53	FUEL

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RONNIE SMITH TRANSMISSION	2,308.63	CONTRACTED SERVICE
STRAND	2,040.00	SOFTWARE SUPPORT
SUPREME SECURITY SERVICE	35.00	CONTRACTED SERVICE
TEXAS COURTS & WINDSCREE	15,450.00	041 TENNIS COURTS
H.W. WILSON CO.	465.00	LIBRARY SUPPLIES
YOUNG AUDIENCES OF ABILENE	1,500.00	101 CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE