

SUPPLEMENTAL BILLS JANUARY 10, 2011

DISC AMT	ADJUSTMENT DESCRIPTION	
ABC DOOR SERVICE	47.00	CONTRACTED SERVICE
ABILENE LUMBER INC	65.64	BUILDING SUPPLIES
ALBERTSONS	16.73	ADMIN SUPPLIES
ABILENE COMMERCIAL KITCHENS	790.00	CAFETERIA SUPPLIES
ABILENE HIGH SCHOOL	250.00	SOFTBALL TOURNAMENT
ABILENE MAINTENANCE SUPP	115.30	JANITORIAL SUPPLIES
A.J. ENTERPRISES	646.57	BUS REPAIRS
ALBANY I.S.D.	89.25	BASKETBALL MEALS
ATHLETIC SUPPLY, INC.	175.00	TENNIS AWARDS
AMAZON-	83.97	INSTRUCTIONAL SUPPLIES
AMAZON--	60.99	TECHNOLOGY SUPPLIES
STAMPS-	50.00	STUDENT SERVICES
WALMART-----	43.24	NURSE SUPPLIES
LA QUINTA	76.07	VOCATIONAL TRAVEL
LA QUINTA-	80.25	VOCATIONAL TRAVEL
LOWES	16.96	BUILDING SUPPLIES
PETSMART-	96.45	ADMIN SUPPLIES
UHAUL-	91.32	BUILDING SUPPLIES
AMERICAN STATE BANK	5,000,000.00	TRANSFER TO CD'S
A T & T MOBILITY	849.66	CONTRACTED SERVICE
B&H THE PROFESSIONAL'S SOURCE	23.30	001 LIBRARY SUPPLIES
BECK, JASON	120.00	SOCCER MEALS
BECK, JASON	125.00	SOCCER MEALS
BECK, JASON	750.00	SOCCER MEALS
BECK, JASON	875.00	SOCCER MEALS
BURKBURNETT HIGH SCHOOL	225.00	SOFTBALL TOURNAMENT
BIG COUNTRY TIRE, INC.	251.00	BUS SUPPLIES
BOOKS ARE FUN	180.00	BUILDING SUPPLIES
CHICKEN EXPRESS	205.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	200.00	BASKETBALL MEALS
CITY OF ABILENE	4,937.33	WATER BILL
CITY OF ABILENE	250.00	PERMIT FEES
HEATHER COLLIER	39.96	ATHLETIC SUPPLIES
TAMMY COOK	25.00	BUS DRIVER PHYSICAL
HOLLI COOPER	200.00	TRAVEL EXPENSE
CRAYTON, RICHARD	30.00	OFFICIAL
DAIRY QUEEN	125.27	MEALS FOR BASKETBALL TEAM
D.A.T.A.	1,143.00	DIGITAL MEDICA SUPPLIES
DAVIS, NATE	30.00	OFFICIAL
DAVIS, NATE	60.00	OFFICIAL
DAYS INN	719.81	ROOMS FOR SWIM TEAM
DEMCO	544.20	103 LIBRARY SUPPLIES
DICKEY'S BAR B QUE	100.00	MEALS FOR BASKETBALL
DILLER, NATHAN	60.00	OFFICIAL

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DOMINO'S PIZZA	155.25	MEALS FOR BASKETBALL
LAVONCE DONALDSON	85.00	BASKETBALL OFFICIALS
DUTTON CONSTRUCTION	2,270.00	103 GROUNDS SUPPLIES
EDUCATION SERVICE CENTER	60.00	FEE
EULA HIGH SCHOOL	150.00	SOFTBALL TOURNAMENT
FAVORS, SHAY	45.00	OFFICIAL
FRANCOTYPE POSTALIA MAILING	113.85	OFFICE SUPPLIES
GANDY'S DAIRY	1,315.54	CAFETERIA SUPPLIES
GOOGLE INC	28.42	CONTRACTED SERVICE
RANDY GILLUM	312.74	TRAVEL
RANDY GILLUM	100.00	TRAVEL
GRIFFING, JOSHUA	30.00	OFFICIAL
HAILEY, SHAWN	30.00	OFFICIAL
HAMPTON INN	1,333.22	ROOMS FOR SOCCER
HOLIDAY INN	727.60	ROOMS FOR SOCCER
HENDRICK MEDICAL CENTER	3,348.75	OT/PT SERVICES
HUGHES, ERIC	30.00	OFFICIAL
INNOVATIVE BUSINESS SYSTEMS	269.60	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	48.96	INSTRUCTIONAL SUPPLIES
KIDD, MELISSA	15.00	CAFETERIA REFUND
JANISH, JENNIFER	75.00	OFFICIAL
BRUCE JONES	75.00	OFFICIAL
BRUCE JONES	85.00	BASKETBALL OFFICIALS
LAYMAN, TIM	60.00	OFFICIAL
LA POPULAR	575.00	INVOICE FOR DECEMBER 19 &
LUBBOCK COOPER HIGH SCHOOL	100.00	SOFTBALL TOURNAMENT
MARANTZ, BART	250.00	BAND CLINCIAN
MAYES, LISA E.	185.84	106 INSTRUCTIONAL SUPPLIES
MCINTYRE, HILLARY	300.00	BAND FEE
MCM HOTEL ELEGANTE	97.01	BAND CLINCIAN
MCM HOTEL ELEGANTE	1,172.36	ROOMS FOR SOCCER
MCMILLAN, LUKE	250.00	MEALS FOR BAND
MOORE, DUSTIN	100.00	TRAVEL EXPENSE
MULLTEX MECHANICAL CO. INC.	58,050.00	JH RENOVATIONS
OFFICE DEPOT	145.52	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	10.99	OFFICE SUPPLIES
PACK N' MAIL	25.48	103 SHIPPING
PERMA-BOUND	1,087.93	041 LIBRARY BOOKS
PERSONNEL CONCEPTS	257.70	BUILDING SUPPLIES
PRECISION UNLIMITED, INC.	423.77	BUILDING REPAIRS
PRO-ED	265.10	GT TESTING FOR JANUARY
RIDDLE, MARKA	12.97	CAFETERIA SUPPLIES
DOUGLAS SANDERS	45.00	OFFICIAL
GERALD SHELBY	75.00	OFFICIAL
SONIC	213.57	MEALS FOR BASKETBALL TEAM

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TEAM, RACHEL PHD	400.00	CONTRACTED SERVICES
UNITED SUPERMARKET	69.15	ATHLETIC SUPPLIES
VICKERS, JARRETT	75.00	OFFICIAL
WASHINGTON, DANNY	60.00	OFFICIAL
WHITFIELD, KAY	404.82	TRAVEL EXPENSE
WESTAIR-PRAXAIR DIST. INC	9.25	VOCATIONAL SUPPLIES
WEST CENTRAL TX CAREER CONS.	86.00	JOB FAIR FEE
WILKERSON, GERALD	55.00	BASKETBALL OFFICIALS
WOODARD, ANDERSON JR	30.00	OFFICIAL
WTG FUELS, INC.	894.62	AG FARM PROPANE
WYATT, ERIC	200.00	BAND FEE
YELM, ROBYN	5.50	LUNCH ACCOUNT REFUND
Y.M.C.A.	5,000.00	HALF SWIM FEE
XEROX CORPORATION	498.47	CONTRACTED SERVICE

PRESIDENT

SECRETARY

JANUARY 10, 2011

DATE