

SUPPLEMENTAL BILLS FEBRUARY 14, 2011

AAA ALL FACTORY VACUUMS	25.00	041 BUILDING SUPPLIES
ABC DOOR SERVICE	139.00	041 BUILDING SUPPLIES
ABILENE LUMBER INC	79.80	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	271.20	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	73.98	BUILDING SUPPLIES
ABILENE REPORTER NEWS	1,450.86	ADMIN SUPPLIES
A.J. ENTERPRISES	591.40	BUS REPAIRS
GE MONEY BANK/AMAZON	175.52	LIBRARY BOOKS
AMERICAN ELECTRIC POWER	140.00	POLE FEE
ATHLETIC SUPPLY, INC.	911.00	BATS FOR SOFTBALL
BESSENT, CRAIG	10.00	ADMIN TRAVEL
BLACKWELL, GEORGE	60.00	OFFICIAL
LUIS CARDENAS	35.00	OFFICIAL
CARDONA, COURTNEY	60.00	OFFICIAL
CENTERGAS	9,742.75	FUEL
CHICKEN EXPRESS	265.00	BASKETBALL MEALS
CISCO I.S.D.	175.00	JH BAND FEE
CITY OF ABILENE	25.00	FIRE INSPECTION FEE
CITY OF ABILENE	120.00	BASKETBALL SECURITY
CITY JANITORIAL SUPPLY	585.58	JANITORIAL SUPPLIES
HEATHER COLLIER	300.00	SOFTBALL MEALS
HEATHER COLLIER	800.00	SOFTBALL MEALS
COOPER HIGH SCHOOL	150.00	001 OAP FEE
DAVIS, NADINE	15.67	INSTRUCTIONAL SUPPLIES
DELL USA L.P.	11,142.00	COMPUTER LAB 103
ECOLAB	311.68	CAFETERIA SUPPLIES
EKPUNOBI, MONTGOMERY	80.00	OFFICIAL
SHARON FOSTER	50.44	001 LIBRARY SUPPLIES
FROMUTH	148.32	TENNIS SUPPLIES
GANDY'S DAIRY	383.36	CAFETERIA SUPPLIES
GANTZ-ROELOFS, STEPHANIE	5.50	REFUND LUNCH ACCOUNT
GAS & GRUB	90.00	041 MATH/SCIENCE MEALS
GCS SERVICE, INC.	292.75	CAFETERIA REPAIRS
RANDY GILLUM	60.60	TRAVEL
KATHRYN GILREATH	630.00	TENNIS TOURNAMENT
TONY GONZALES	60.00	OFFICIAL
GOTELAERE, ZACHARY	35.00	OFFICIAL
HAMILTON SUPPLY	167.87	VOCATIONAL SUPPLIES
HENDRICK MEDICAL CENTER	7,630.75	OT/PT CHARGES
HILL, AARON	100.00	BAND CLINICIAN
HUCK, T	400.00	BAND CLINICIAN
INNOVATIVE BUSINESS SYSTEMS	114.99	106 OFFICE SUPPLIES
BRUCE JONES	85.00	BASKETBALL OFFICIAL
JOSTENS	1,470.67	GRADUATION SUPPLIES

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L 1 IDENTITY SOLUTIONS	150.80	FINGERPRINTING
LA POPULAR	287.50	CAFETERIA SUPPLIES
LA QUINTA MOTOR INN	405.48	ROOMS FOR SWIM TEAM STATE
LAKESHORE LEARNING MAT.	43.94	INSTRUCTIONAL SUPPLIES
LEARNING A-Z	699.50	101 INSTRUCTIONAL SUPPLIES
LEWIS, GERALD	65.00	OFFICIAL
TEELA LOCKER	10.71	ATHLETIC SUPPLIES
LONE STAR PERCUSSION	405.78	BAND SUPPLIES
LOWES 7787	1,650.00	BUILDING SUPPLIES
LOWES 8030	197.83	BUILDING SUPPLIES
MALONE SAFE AND LOCK	15.00	101 BUILDING SUPPLIES
MASON TENNIS ASSOCIATION	150.00	ENTRY FEE TENNIS TOURN.
MARC MCDANIEL	85.00	BASKETBALL OFFICIAL
MCINTYRE, HILLARY	300.00	BAND FEE
MIDLAND I.S.D.	100.00	ENTRY FEE FOR TRACK
MRS. BAIRD'S BAKERIES	245.79	CAFETERIA SUPPLIES
MOORE, DUSTIN	361.00	VOCATIONAL TRAVEL
MORRELL, MARIA	60.00	OFFICIAL
OFFICE DEPOT	368.73	OFFICE SUPPLIES
PIZZA INN	48.97	GOLF MEALS
HUGH SANDIFER	140.85	TRAVEL EXPENSE
SCHLOTZSKY'S	350.00	BASKETBALL MEALS
SCHLOTZSKY'S DELI	420.00	MEALS FOR BASKETBALL
SHELL	66.84	FUEL FOR VEHICLES
SNYDER I.S.D.	100.00	ENTRY FEE FOR TRACK
CAROL STRINGFELLOW	16.94	041 MATH/SCIENCE SUPPLIES
TEXAS COURTS & WINDSCREE	75.00	041 GROUNDS SUPPLIES
TIFFANY, LOGAN	80.00	OFFICIAL
UNITED SUPERMARKET	8.45	GOLF SUPPLIES
VICKERS, JARRETT	85.00	BASKETBALL OFFICIAL
WESTAIR-PRAXAIR DIST. INC	115.95	VOCATIONAL SUPPLIES
WHATABURGER INC.	98.61	MEALS FOR SOCCER
BILL WILLIAMS TIRE CENTE	307.17	BUS REPAIRS
WILLIS SUPPLY CO.	114.95	101 BUILDING SUPPLIES
WYATT, ERIC	400.00	BAND FEE
ZERTUCHE, JUAN	50.00	OFFICIAL
WYLIE DEBT SERVICE FUNDS	108,300.00	TRANSFER FOR BOND PAYMENT

PRESIDENT

SECRETARY

FEBRUARY 14, 2011

DATE