

# SUPPLEMENTAL BILLS AUGUST 9, 2010

ABILENE MAINTENANCE SUPP	818.90	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	87.73	BUILDING SUPPLIES
A.J. ENTERPRISES	706.00	BUS REPAIRS
OFFICE DEPOT3	49.98	BAND SUPPLIES
AMERICAN STATE BANK	66.30	ACH FEES
ARMSTRONG ELECT. SUPPLY	16.69	BUILDING SUPPLIES
A T & T MOBILITY	911.58	CONTRACTED SERVICE
KIM CHEEK	145.50	TRAVEL EXPENSES
CITY OF ABILENE	4,419.55	WATER BILL
CITY JANITORIAL SUPPLY	768.52	JANITORIAL SUPPLIES
COTTRELL, JEFF	300.00	BAND CLINICIAN
DUTTON CONSTRUCTION	2,240.00	CONTRACTED SERVICE
GAMBLE, GUY	300.00	BAND CLINICIAN
RANDY GILLUM	422.74	TRAVEL EXPENSES
KNOX WASTE SERVICE	100.00	CONTRACTED SERVICE
LIBRARY VIDEO CO.	19.95	101 LIBRARY SUPPLIES DVD'S
LONE STAR ELECTRIC	1,242.68	CONTRACTED SERVICE
LUNNEY, MICHAEL	128.94	BAND SUPPLIES
LUNNEY, MICHAEL	400.00	BAND SUPPLIES
MCINTYRE, HILLARY	400.00	BAND CLINICIAN
NCS PEARSON INC	100.56	COUNSELOR SUPPLIES
O'BRIEN, MARY	16.75	101 LUNCH ACCOUNT REFUND
ODYSSEY WARE	5,200.00	CONTRACTED SERVICE
PACK N' MAIL	239.40	BAND SUPPLIES
THE PAINT CENTER	245.55	BUILDING SUPPLIES
S AND S WORLDWIDE	58.89	INSTRUCTIONAL SUPPLIES
JERRY SARTOR PLUMBING	405.00	CONTRACTED SERVICE
SCHOLASTIC INC.	1,168.32	101 INSTRUCTIONAL SUPPLIES
SENER, SHAY	400.00	BAND CLINICIAN
STRAUGHN, MARCIA	250.00	BAND CLINICIAN
SUBWAY	119.05	FOR NEW STUDENT REGISTRATION
TEXAS ELEM. PRIN. ASSN.	363.00	DEBBIE LAMBERT MEMBERSHIP
WARD, KRISTEN	300.00	BAND CLINICIAN
WESTAIR-PRAXAIR DIST. INC	9.75	VOCATIONAL SUPPLIES
WILCOX, MARK	300.00	BAND CLINICIAN
TEXAS FFA ASSOCIATION	350.00	STATE CONVENTION FFA
TOTAL FIRE & SAFETY INC.	9,593.99	JH ALARM SYSTEM
TRANE COMPANY	4,092.00	CONTRACTED SERVICE
UNIVERSAL FIDELITY LIFE INS	1,418.00	CATASTROPHIC INSURANCE
WARREN CAT	241.89	BUS REPAIRS
XEROX	332.13	CONTRACTED SERVICE

---

PRESIDENT

---

SECRETARY

---

AUGUST 9, 2010

---

DATE