

SUPPLEMENTAL BILLS FOR APRIL 11, 2011

DISC AMT	ADJUSTMENT DESCRIPTION	
GE MONEY BANK/AMAZON	61.14	101 LIBRARY SUPPLIES
A T & T MOBILITY	851.89	CONTRACTED SERVICE
BECK, JASON	375.00	SOCCER MEALS
MIKE BOUNDS TOWING & RECOVERY	122.50	BUS TOWING
CITY JANITORIAL SUPPLY	94.13	ELEM CUSTODIAL SUPPLIES
CNS COMPLETE NETWORKING SOL.	11,149.00	TECHNOLOGY REPAIRS
CONLEY PRINTING	444.00	BAND SUPPLIES
EMPIRE PAPER COMPANY	382.85	ELEM CUSTODIAL SUPPLIES
DEANA EVENDEN	719.00	UIL MEET
GOTTA GO EXPRESS	3,200.00	BAND TRAVEL
HARPER, STEPHANIE M.	77.00	ESL TRAINING
HOLIDAY INN	636.65	SOCCER REGIONAL TNT
STACY HORTON	220.00	TRAVEL EXPENSE
INNOVATIVE BUSINESS SYSTEMS	114.99	TONER STUDENT SERVICES
JONES, TYLER	75.00	OFFICIAL
INTERSTATE ALL BATTERY CENTER	49.95	BUS SUPPLIES
JACKSON BROS. FEED & SEED	62.07	GROUNDS SUPPLIES
LA POPULAR	713.00	CAFETERIA SUPPLIES
MIKE LUNNEY	1,500.00	BAND TRAVEL
AMY MC GEE	45.68	TRAVEL EXPENSE
HILLARY MCINTYRE	300.00	BAND FEE
MRS. BAIRD'S BAKERIES	118.32	CAFETERIA SUPPLIES
OFFICE DEPOT	326.81	001 OFFICE SUPPLIES
PACK N' MAIL	187.25	TEST SHIPPING
J.W. PEPPER & SON, INC.	514.98	MUSIC
DANH PHAM	100.00	BAND CLINICIAN
REGION 4 EDUCATIONAL SOLUTIONS	6,550.00	PEIMS DATA REVIEW
ROBINSON, CHAD	55.00	OFFICIAL
SIMS, MARK	55.00	OFFICIAL
TRAVEL LEADERS	500.00	DI TRIP
WINNERS CIRCLE	1,474.80	BAND AWARDS
WRIGHT, ODIES JR	75.00	OFFICIAL

PRESIDENT

SECRETARY

APRIL 11, 2011

DATE