

SUPPLEMENTAL BILLS
OCTOBER 8, 2007

DISC AMT	ADJUSTMENT	DESCRIPTION
ABILENE AG SERVICE & SUPPLY	5.00	BUILDING SUPPLIES
ABILENE SALES INC.	6.28	BUILDING SUPPLIES
AIRGAS-SOUTHWEST	87.30	CONTRACTED SERVICE
AJ ENTERPRISES	567.38	BUS REPAIRS
AMERICAN STATE BANK	69.90	ACH FEE
ATHLETIC SUPPLY	651.41	ATHLETIC SUPPLIES
R.L. ANDERSON INTER INC.	679.46	BUS REPAIRS
BIG COUNTRY SCHOOL ADMIN.	300.00	DUES
CARGILE, ANDREW	50.00	OFFICIAL
CARLS AUTO SUPPLY	48.88	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	171.18	SEPTEMBER FEE
CENTRAL APPRAISAL DISTRICT	4,121.73	STATEMENTS
CITY JANITORIAL SUPPLY	2,005.25	JANITORIAL SUPPLIES
CORBIN, JIM	61.54	SCOUTING
DEMCO	110.84	041 LIBRARY SUPPLIES
EMPIRE PAPER CO	15.96	CAFETERIA SUPPLIES
FRANKLIN, RON	50.00	OFFICIAL
GRAYBAR	251.46	BUILDING SUPPLIES
HARCOURT INC	588.93	INSTRUCTIONAL SUPPLIES
HARGIS, RONNIE	50.00	OFFICIAL
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
HYDROTEX	347.50	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	159.50	BUS SUPPLIES
JERRY WEEMS ELECTRIC	731.96	CONTRACTED SERVICE
KEY CITY SEPTIC SERVICE INC	1,263.07	CONTRACTED SERVICE
MAYFIELD PAPER COMPANY	161.44	JANITORIAL SUPPLIES
MEDCO SUPPLY COMPANY	38.80	103 INSTRUCTIONAL SUPPLIES
MUELLER INC.	367.84	BUILDING SUPPLIES
MYSTIC OZARK WATER CO.	13.95	ADMIN. SUPPLIES
PACK N' MAIL	170.00	101 LIBRARY REPAIRS
PROFESSIONAL FOOD SYSTEM	623.83	CAFETERIA SUPPLIES
RECORDED BOOKS	632.44	INSTRUCTIONAL SUPPLIES
RENAISSANCE LEARNING, INC.	4,393.08	101 LIBRARY SUPPLIES
ROSE BUILDERS	409,450.00	HS ADDITION
SALMON, LISA	174.81	TRAVEL EXPENSE
SANDERS, REGINA	80.00	OFFICIAL
SHREDDING SERVICES OF TEXAS, INC.	33.85	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	101.94	GROUPS SUPPLIES
SONIC	180.00	MEALS FOR FOOTBALL
TEMPLETON EQUIPMENT CO.	194.00	BUILDING SUPPLIES
TITTLE LUTHER PARTNERSHIP	4,323.60	HS ADDITION
UPCHURCH, JOHN	50.00	OFFICIAL
WILLIAMS, WAYNE	80.00	OFFICIAL
WIRELESS GENERATION	4,719.00	101 INSTRUCTIONAL SUPPLIES

PRESIDENT

SECRETARY

OCTOBER 8, 2007

DATE