SUPPLEMENTAL BILLS SEPTEMBER 13, 2010

ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPP APJ.75 JANITORIAL SUPPLIES ANDERSON TILE SALES APLIN, GINA S. BIG COUNTRY REST. SERV. 101.50 CONTRACTED SERVICE CARR, KATE 150.00 CHOIR CLINICIAN CHICKEN EXPRESS 570.00 MEALS FOR FOOTBALL CITY JANITORIAL SUPPLIES CLARK, ARIANE 42.00 LUNCH DEPOSIT 101 LARRY COE JIM CORBIN 20.00 COUTRACTED SERVICE CONTRACTED SERVICE CLARK, ARIANE 42.00 LUNCH DEPOSIT 101 LARRY COE JIM CORBIN 20.00 COUTING D.A.T.A. 7,322.65 CONTRACTED SERVICE MICHELLE DAVIS DAVIS, NADINE 78.79 106 INSTRUCTIONAL SUPPLIES DAVIS, NADINE 78.79 DUTTON CONSTRUCTION 20.00 GROUNDS SUPPLIES CHORKEN FOSTER HOLILIS, AMANDA 125.00 CHOIR CLINICIAN INSTRUCTIONAL SUPPLIES CHORKEN FOR THE SALES HOLILS, AMANDA 125.00 CHOIR CLINICIAN INSTRUCTIONAL SUPPLIES CHORKEN FOR THE SALES HOLILS, AMANDA 125.00 CHOIR CLINICIAN INSTRUCTIONAL SUPPLIES CHORKEN FOR THE SALES HOLILS, AMANDA 125.00 CHOIR CLINICIAN INSTRUCTIONAL SUPPLIES CHORKEN FOR THE SALES HOLILS, AMANDA 125.00 CHOIR CLINICIAN INSTRUCTIONAL SUPPLIES CHORKEN FOR VOLLEYBALL COMPENS FOR VOLLEYBALL COMPENS COMPANIES, INC. #7787 208.68 BUILDING SUPPLIES MATHOUNTS 190.00 J.H. STUDENTS MATHOUNTS 190.00 J.H. STUDENTS MATHOUNTS 190.00 CONTRACTED SERVICE THE MONOGRAMMER 81.00 BAND SUPPLIES MCMURRY UNIV. 120.00 ENTRY FEE MCM	DISC AMT	ADJUSTMENT DESCRIF	PTION
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CHICKEN EXPRESS 570.00 MEALS FOR FOOTBALL CITY JANITORIAL SUPPLY 1,093.06 103 JANITORIAL SUPPLIES CLARK, ARIANE 42.00 LUNCH DEPOSIT 101 LARRY COE 90.00 OFFICIAL JIM CORBIN 20.00 SCOUTING D.A.T.A. 7,322.65 CONTRACTED SERVICE MICHELLE DAVIS 25.20 103 INSTRUCTIONAL SUPPLIES DAVIS, NADINE 78.79 106 INSTRUCTIONAL SUPPLIES DAVIS, NADINE 78.79 106 INSTRUCTIONAL SUPPLIES DUTTON CONSTRUCTION 220.00 GROUNDS SUPPLIES SHARON FOSTER 74.32 LIBRARY SUPPLIES HOLLIS, AMANDA 125.00 CHOIR CLINICIAN INTERSTATE ALL BATTERY CENTER 85.43 INSTRUCTIONAL SUPPLIES JERRY'S FISH & CHICKEN 250.00 MEALS FOR VOLLEYBALL KRAMER, JAMES 90.00 OFFICIAL LLOYD, KEITH 100.00 BAND CLINICIAN LOWE'S COMPANIES, INC. #7787 208.68 BUILDING SUPPLIES MATHCOUNTS 199.00 CONTRACTED SERVICE THE MONOGRAMMER 81.00 BAND SUPPLIES MCMURRY UNIV. 120.00 ENTRY FEE MCMURRY UNIV. 120.00 ENTRY FEE MCMURRY UNIV. 120.00 CHEERLEADER MEALS PEREZ, JIM 90.00 OFFICIAL NICK PRUITT 87.00 STAFF MEAL REGION 16 UIL MUSIC 1,825.00 BAND FEE SALLY'S PRINTING 206.60 INSTRUCTIONAL SUPPLIES THANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC	BIG COUNTRY REST. SERV.	101.50	CONTRACTED SERVICE
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MATHCOUNTS190.00J.H. STUDENTSMEDS-PDN199.00CONTRACTED SERVICETHE MONOGRAMMER81.00BAND SUPPLIESMCMURRY UNIV.120.00ENTRY FEEMELANIE MORRIS55.00CHEERLEADER MEALSPEREZ, JIM90.00OFFICIALPERRY, MIKE90.00OFFICIALPIZZA HUT130.09MEALS FOR VOLLEYBALLNICK PRUITT87.00STAFF MEALREGION 16 UIL MUSIC1,825.00BAND FEESALLY'S PRINTING206.60INSTRUCTIONAL SUPPLIESHUGH SANDIFER21.64ATHLETIC SUPPLIESSCOTT, STEPHANIE184.30106 INSTRUCTIONAL SUPPLIESTRANE COMPANY545.11CONTRACTED SERVICEUNITED SUPERMARKET65.44STAFF MEALWESTAIR-PRAXAIR DIST. INC60.00CONTRACTED SERVICE	LLOYD, KEITH	100.00	BAND CLINICIAN
MEDS-PDN199.00CONTRACTED SERVICETHE MONOGRAMMER81.00BAND SUPPLIESMCMURRY UNIV.120.00ENTRY FEEMELANIE MORRIS55.00CHEERLEADER MEALSPEREZ, JIM90.00OFFICIALPERRY, MIKE90.00OFFICIALPIZZA HUT130.09MEALS FOR VOLLEYBALLNICK PRUITT87.00STAFF MEALREGION 16 UIL MUSIC1,825.00BAND FEESALLY'S PRINTING206.60INSTRUCTIONAL SUPPLIESHUGH SANDIFER21.64ATHLETIC SUPPLIESSCOTT, STEPHANIE184.30106 INSTRUCTIONAL SUPPLIESTRANE COMPANY545.11CONTRACTED SERVICEUNITED SUPERMARKET65.44STAFF MEALWESTAIR-PRAXAIR DIST. INC60.00CONTRACTED SERVICE	LOWE'S COMPANIES, INC. #7787	208.68	BUILDING SUPPLIES
THE MONOGRAMMER MCMURRY UNIV. 120.00 ENTRY FEE MELANIE MORRIS PEREZ, JIM PERRY, MIKE PERRY, MIKE PIZZA HUT NICK PRUITT REGION 16 UIL MUSIC SALLY'S PRINTING HUGH SANDIFER SCOTT, STEPHANIE TRANE COMPANY UNITED SUPERMARKET WESTAIR-PRAXAIR DIST. INC 81.00 ENTRY FEE CHERLEADER MEALS PO.00 OFFICIAL PO.00 OFFICIAL PO.00 OFFICIAL PO.00 OFFICIAL PERRY, MIKE PO.00 OFFICIAL PERRY, MEALS FOR VOLLEYBALL NEALS FOR VOLLEYBALL NEALS FOR VOLLEYBALL NEALS FOR VOLLEYBALL ATHLETIC SUPPLIES SCOT, STEPHANIE 184.30 106 INSTRUCTIONAL SUPPLIES TRANE COMPANY S45.11 CONTRACTED SERVICE	MATHCOUNTS	190.00	J.H. STUDENTS
MCMURRY UNIV. 120.00 ENTRY FEE MELANIE MORRIS 55.00 CHEERLEADER MEALS PEREZ, JIM 90.00 OFFICIAL PERRY, MIKE 90.00 OFFICIAL PIZZA HUT 130.09 MEALS FOR VOLLEYBALL NICK PRUITT 87.00 STAFF MEAL REGION 16 UIL MUSIC 1,825.00 BAND FEE SALLY'S PRINTING 206.60 INSTRUCTIONAL SUPPLIES HUGH SANDIFER 21.64 ATHLETIC SUPPLIES SCOTT, STEPHANIE 184.30 106 INSTRUCTIONAL SUPPLIES TRANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	MEDS-PDN	199.00	CONTRACTED SERVICE
MELANIE MORRIS PEREZ, JIM PERRY, MIKE PERRY, MIKE PIZZA HUT NICK PRUITT REGION 16 UIL MUSIC SALLY'S PRINTING HUGH SANDIFER SCOTT, STEPHANIE TRANE COMPANY UNITED SUPERMARKET WESTAIR-PRAXAIR DIST. INC PO.00 OFFICIAL 90.00 OFFICIAL 90.00 OFFICIAL 90.00 OFFICIAL 130.09 MEALS FOR VOLLEYBALL 130.09 MEALS FOR VOLLEYBALL 184.30 STAFF MEAL 184.50 BAND FEE 206.60 INSTRUCTIONAL SUPPLIES 184.30 106 INSTRUCTIONAL SUPPLIES TONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL CONTRACTED SERVICE	THE MONOGRAMMER	81.00	BAND SUPPLIES
PEREZ, JIM 90.00 OFFICIAL PERRY, MIKE 90.00 OFFICIAL PIZZA HUT 130.09 MEALS FOR VOLLEYBALL NICK PRUITT 87.00 STAFF MEAL REGION 16 UIL MUSIC 1,825.00 BAND FEE SALLY'S PRINTING 206.60 INSTRUCTIONAL SUPPLIES HUGH SANDIFER 21.64 ATHLETIC SUPPLIES SCOTT, STEPHANIE 184.30 106 INSTRUCTIONAL SUPPLIES TRANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	MCMURRY UNIV.	120.00	ENTRY FEE
PERRY, MIKE 90.00 OFFICIAL PIZZA HUT 130.09 MEALS FOR VOLLEYBALL NICK PRUITT 87.00 STAFF MEAL REGION 16 UIL MUSIC 1,825.00 BAND FEE SALLY'S PRINTING 206.60 INSTRUCTIONAL SUPPLIES HUGH SANDIFER 21.64 ATHLETIC SUPPLIES SCOTT, STEPHANIE 184.30 106 INSTRUCTIONAL SUPPLIES TRANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	MELANIE MORRIS	55.00	CHEERLEADER MEALS
PIZZA HUT NICK PRUITT 87.00 STAFF MEAL REGION 16 UIL MUSIC SALLY'S PRINTING 1,825.00 BAND FEE SALLY'S PRINTING 106 INSTRUCTIONAL SUPPLIES HUGH SANDIFER SCOTT, STEPHANIE 184.30 106 INSTRUCTIONAL SUPPLIES TRANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	PEREZ, JIM	90.00	OFFICIAL
NICK PRUITT 87.00 STAFF MEAL REGION 16 UIL MUSIC 1,825.00 BAND FEE SALLY'S PRINTING 206.60 INSTRUCTIONAL SUPPLIES HUGH SANDIFER 21.64 ATHLETIC SUPPLIES SCOTT, STEPHANIE 184.30 106 INSTRUCTIONAL SUPPLIES TRANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	PERRY, MIKE	90.00	OFFICIAL
REGION 16 UIL MUSIC 1,825.00 BAND FEE SALLY'S PRINTING 206.60 INSTRUCTIONAL SUPPLIES HUGH SANDIFER 21.64 ATHLETIC SUPPLIES SCOTT, STEPHANIE 184.30 106 INSTRUCTIONAL SUPPLIES TRANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	PIZZA HUT	130.09	MEALS FOR VOLLEYBALL
SALLY'S PRINTING 206.60 INSTRUCTIONAL SUPPLIES HUGH SANDIFER 21.64 ATHLETIC SUPPLIES SCOTT, STEPHANIE 184.30 106 INSTRUCTIONAL SUPPLIES TRANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	NICK PRUITT	87.00	STAFF MEAL
HUGH SANDIFER21.64ATHLETIC SUPPLIESSCOTT, STEPHANIE184.30106 INSTRUCTIONAL SUPPLIESTRANE COMPANY545.11CONTRACTED SERVICEUNITED SUPERMARKET65.44STAFF MEALWESTAIR-PRAXAIR DIST. INC60.00CONTRACTED SERVICE	REGION 16 UIL MUSIC	1,825.00	BAND FEE
SCOTT, STEPHANIE 184.30 106 INSTRUCTIONAL SUPPLIES TRANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	SALLY'S PRINTING	206.60	INSTRUCTIONAL SUPPLIES
TRANE COMPANY 545.11 CONTRACTED SERVICE UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	HUGH SANDIFER	21.64	ATHLETIC SUPPLIES
UNITED SUPERMARKET 65.44 STAFF MEAL WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	SCOTT, STEPHANIE	184.30	106 INSTRUCTIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC 60.00 CONTRACTED SERVICE	TRANE COMPANY	545.11	CONTRACTED SERVICE
	UNITED SUPERMARKET	65.44	STAFF MEAL
WILLIAM OWENS INC 1,800.00 BAND SUPPLIES	WESTAIR-PRAXAIR DIST. INC	60.00	CONTRACTED SERVICE
	WILLIAM OWENS INC	1,800.00	BAND SUPPLIES

PRESIDENT	SECRETARY

SEPTEMBER 13, 2010

DATE