

# SUPPLEMENTAL BILLS SEPTEMBER 13, 2010

DISC AMT	ADJUSTMENT	DESCRIPTION
ABILENE GLASS & MIRROR	1,313.92	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	479.75	JANITORIAL SUPPLIES
ANDERSON TILE SALES	113.22	BUILDING SUPPLIES
APLIN, GINA S.	85.33	INSTRUCTIONAL SUPPLIES
BIG COUNTRY REST. SERV.	101.50	CONTRACTED SERVICE
CARR, KATE	150.00	CHOIR CLINICIAN
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
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	190.00	J.H. STUDENTS
MEDS-PDN	199.00	CONTRACTED SERVICE
THE MONOGRAMMER	81.00	BAND SUPPLIES
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
WILLIAM OWENS INC	1,800.00	BAND SUPPLIES

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PRESIDENT

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SECRETARY

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SEPTEMBER 13, 2010

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