

## SUPPLEMENTAL BILLS OCTOBER 11, 2010

DISC AMT	ADJUSTMENT	DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	\$150.00	CROSS COUNTRY FEE
ALMAGUER, JUANITA	\$40.00	OFFICIAL
AMAZON	\$56.97	INSTRUCTIONAL SUPPLIES
AT & T	\$822.31	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	\$480.00	CONTRACTED SERVICE
JOHNNY D. CASEY	\$50.00	TRAVEL EXPENSE
CENTRAL APPRAISAL DISTRICT	\$4,532.88	PRINTING & MAILING STMTS
CENTRAL APPRAISAL DISTRICT	\$77.46	SEPTEMBER COLLECTIONS
CITY JANITORIAL SUPPLY	150.99	CUSTO SUPPLIES ELEM
LARRY COE	\$90.00	OFFICIAL
JIM CORBIN	\$20.00	SCOUTING
COX, DARRIN	\$145.00	OFFICIAL
CREATIVE XPRESS	\$25.98	INSTRUCTIONAL SUPPLIES
TERRY DAVIS	\$145.00	OFFICIAL
DESTINATION IMAGINATION, INC.	\$795.00	TEAM MEMBERSHIP
F & S CLOTHIERS	\$60.00	CHOIR SUPPLIES
GANDY'S DAIRY	428.06	CAFETERIA SUPPLIES
GRIFFING, JOSHUA	\$90.00	OFFICIAL
HANDI LIFTS	\$128.00	REPAIR LIFT @ JH
RONNIE HARGIS	\$90.00	OFFICIAL
HARAGAN, LINDA	\$85.00	OFFICIAL
HENDRICK MEDICAL CENTER	\$7,229.25	OT/PT SERVICES
HILBURN, CAMERON	\$20.00	101 TITLE I MEETING
THE HISTORY EDUCATION	\$28.00	DVD FOR HS LIBRARY
HORD, CODY	\$145.00	OFFICIAL
INNOVATIVE BUSINESS SYSTEMS	519.78	INSTRUCTIONAL SUPPLIES
JONES, MIKE	\$40.00	OFFICIAL
KATZ, JEAN	\$85.00	OFFICIAL
KEY CITY WAREHOUSE SALES CO.	\$7.90	BUILDING SUPPLIES
L 1 IDENTITY SOLUTIONS	\$602.40	CONTRACTED SERVICE
LEVRETS OFFICE MACHINES	\$159.90	OFFICE SUPPLIES
LIFETIME MEMORY	\$316.79	MEMORY
LOWES	\$577.66	BUILDING SUPPLIES
LUBBOCK I.S.D.	\$68.00	SWIM TEAM FEE
MCCRACKEN, BRETT	\$145.00	OFFICIAL
MCINTYRE, HILLARY	\$300.00	BAND FEE
MULLTEX MECHANICAL CO. INC.	\$127,125.00	JH HVAC
PACK N' MAIL	\$247.00	INSTRUCTIONAL SUPPLIES
PARAMOUNT THEATER	\$600.00	ENTRY FOR CONTEST
POPULAR SCIENCE	\$18.00	GT SUPPLIES
PRECISION UNLIMITED, INC.	\$84.00	CONTRACTED SERVICE
PURKEY, JENNA	\$170.00	JENNA PURKEY SWIM COACH
BRENDA SANDIFER	\$22.95	SHIPPING COST
SANDY LAKE AMUSEMENT PAR	\$150.00	6TH GRADE BAND
SAM'S CLUB	\$222.64	BAND SUPPLIES
SCHOLASTIC INC.	\$671.80	INSTRUCTIONAL SUPPLIES

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SONIC	\$174.53	MEALS FOR VOLLEYBALL
SWEETWATER STEEL CO., INC.	\$1,776.39	ECC PLAYGROUND
THIGPEN, JEFFREY	\$90.00	OFFICIAL
ATMOS ENERGY	\$14.64	GAS BILL
TMEA REGION 16 VOCAL DIVISION	\$370.00	CHOIR FEE
TMEA REGION 16 VOCAL DIVISION	\$160.00	CHOIR FEE
UNITED SUPERMARKET	\$252.59	INSTRUCTIONAL SUPPLIES
JEFF VOSS	\$145.00	OFFICIAL
WALKER'S HORN SHOP	\$180.00	REPAIR WORK IN SEPTEMBER
WESTAIR-PRAXAIR DIST. INC	\$120.36	VOCATIONAL SUPPLIES
WHATABURGER INC.	\$428.40	MEALS FOR FOOTBALL
WYLIE AG BOOSTERS	\$800.00	BAND MEALS
YOUR IDEAS	\$225.00	101 AWARDS HONOR ROLL
BARGER, EVAN	\$110.00	OFFICIAL
DEE BELLMAN	\$50.00	OFFICIAL
LARRY COE	\$110.00	OFFICIAL
COX, CAREY	\$50.00	OFFICIAL
HARAGAN, LINDA	\$50.00	OFFICIAL
DONNIE HART	\$100.00	OFFICIAL
HERVEY, JAMES	\$150.00	OFFICIAL
PEREZ, JIM	\$110.00	OFFICIAL
DAVID SELLERS	\$110.00	OFFICIAL
TURNBOUGH, SHELLY	\$50.00	OFFICIAL
WRIGHT, ODIES JR	\$50.00	OFFICIAL

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PRESIDENT

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SECRETARY

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OCTOBER 11, 2010

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DATE