

SUPPLEMENTAL BILLS JULY 12, 2010

A-1 STARTER & ALTERNATOR	650.00	BUS SUPPLIES
ABC DOOR SERVICE	327.22	BUILDING SUPPLIES
ABILENE AG SERVICE & SUPPLY	1,316.02	GROUNDS SUPPLIES
ABILENE PLUMBING SUPPLY	330.73	BUILDING SUPPLIES
AT & T MOBILITY	915.26	CONTRACTED SERVICE
BIBLE HARDWARE INC	91.80	BUILDING SUPPLIES
BRANNAN, CHRISTOPHER	840.00	BAND TRAVEL EXPENSE
BROKAW LANDSCAPING	975.00	LEARN & SERVE GRANT
CENTRAL APPRAISAL DISTRICT	4,521.96	COLLECTION FEE
CITY JANITORIAL SUPPLY	317.57	JANITORIAL SUPPLIES
DAKTRONICS	1,680.00	SERVICE AGREEMENT
DELL	3,808.88	COMPUTER SUPPLIES
EMPIRE PAPER COMPANY	81.50	JANITORIAL SUPPLIES
G & D FABRICATORS	812.50	BUS REPAIRS
RANDY GILLUM	32.73	TRAVEL
GRAYBAR COMPANY	145.40	BUILDING SUPPLIES
HARRIS ACOUSTICS	63.04	BUILDING SUPPLIES
INTEGRATED BIOMETRIC	50.20	CONTRACTED SERVICE
KEY CITY SEPTIC SERVICE	2,742.94	CONTRACTED SERVICE
KNOX WASTE SERVICE	100.00	CONTRACTED SERVICE
JEANNIE LUNNEY	595.00	TRAVEL EXPENSE
LUNNEY, MICHAEL	840.00	BAND TRAVEL EXPENSE
MALONE SAFE & LOCK	12.50	BUILDING SUPPLIES
MCMILLAN, LUKE	840.00	TRAVEL EXPENSE
MUELLER INC.	168.28	TENNIS COURT SUPPLIES
MULLTEX MECHANICAL CO. INC.	190,053.72	JH HVAC
NATIONAL FFA ORGANIZATION	748.75	VOCATIONAL AWARDS
THE PAINT CENTER	493.43	BUILDING SUPPLIES
PROVANTAGE	190.45	COMPUTER SUPPLIES
REALLY GOOD STUFF	63.37	INSTRUCTIONAL SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	4.00	CONTRACTED SERVICE
TEXAS FFA ASSOCIATION	350.00	STATE CONVENTION FFA
TOTAL FIRE & SAFETY INC.	9,593.99	JH ALARM SYSTEM
TRANE COMPANY	4,092.00	CONTRACTED SERVICE
UNIVERSAL FIDELITY LIFE INS	1,418.00	CATASTROPHIC INSURANCE
WARREN CAT	241.89	BUS REPAIRS

PRESIDENT

SECRETARY

JULY 12, 2010

DATE