

SUPPLEMENTAL BILLS FOR AUGUST 8, 2011

ALBERTSONS	39.78	OFFICE SUPPLIES
AMSTERDAM PRINTING & LITHO	395.09	INSTRUCTIONAL SUPPLIES
ANDERSON, BOB	500.00	BAND CLINICIAN
ABILENE I.S.D.	175.00	VOLLEYBALL ENTRY FEE
A.J. ENTERPRISES	14.50	BUS REPAIRS
A T & T MOBILITY	847.92	CONTRACTED SERVICE
BIG COUNTRY TROPHIES	1,136.50	BAND SUPPLIES
CARSON, DARREN	25.00	MEALS VOCATIONAL
CENTERGAS	3,673.94	BUS FUEL
CENTRAL APPRAISAL DISTRICT	1,015.85	JULY COLLECTIONS FEE
CITY JANITORIAL SUPPLY	649.89	JANITORIAL SUPPLIES
COTTRELL, JEFF	400.00	BAND CLINICIAN
CREATIVE EDUCATION INST.	3,500.00	CONTRACTED SERVICE
EAGLE CONCRETE CUTTERS, INC	230.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,284.95	JANITORIAL SUPPLIES
GOTTA GO EXPRESS	723.40	JH BAND TRIP
GRANDBURY BOOSTER CLUB	200.00	VOLLEYBALL ENTRY FEE
HEAVY DUTY BUS PARTS INC	149.58	BUS REPAIRS
HOUGHTON MIFFLIN	3,566.78	TITLE I BOOKS
JACKSON BROS. FEED & SEED	35.28	GROUNDS SUPPLIES
JAVIER, LENORE	300.00	BAND CLINICIAN
LLOYD, KEITH	700.00	BAND CLINICIAN
LOWES 7787	5,797.63	BUILDING SUPPLIES
LOWES 8030	308.74	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	662.78	JANITORIALS SUPPLIES
MCINTYRE, HILLARY	500.00	BAND CLINICIAN
ODYSSEY WARE	10,500.00	TECHNOLOGY
PACK N' MAIL	144.00	106 OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	437.99	041 CONTRACTED SERVICE
RBC MUSIC CO.	409.24	BAND SUPPLIES
SENER, BRANDON	300.00	BAND CLINICIAN
STARFALL EDUCATION	1,019.55	INSTRUCTIONAL SUPPLIES
UNIFIRST HOLDINGS, LLP	71.79	JANITORIAL SUPPLIES
WARD, KRISTEN	400.00	BAND CLINICIAN
STEVE WEISS MUSIC	1,522.11	BAND SUPPLIES
WILCOX, MARK	400.00	BAND CLINICIAN

PRESIDENT

SECRETARY

AUGUST 8,2011

DATE