

SUPPLEMENTAL BILLS FOR MAY 14, 2012

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHAMBER OF COMMERCE	10.00	HISPANIC HS SENIOR BANQUET
ABILENE GLASS & MIRROR	244.63	BUILDING REPAIRS
A.J. ENTERPRISES	1,022.00	BUS REPAIRS
AMAZON.COM	64.05	001 LIBRARY SUPPLIES
ATHLETIC SUPPLY, INC.	561.75	ACADEMIC AWARDS
AUTOMATED COPY SYSTEMS INC.	93.66	041 CONTRACTED SERVICE
BARRINGTON, TERRY D.	33.33	ATHLETIC TRAVEL
BAUDVILLE	81.50	AWARDS
CARSON, DARREN	65.00	001 TRAVEL EXPENSE
CARSON, DARREN	13.00	VOCATIONAL MEALS
CENTRAL APPRAISAL DISTRICT	515.98	COLLECTIONS FEE
CHICK-FIL-A	2,020.50	CAFETERIA SUPPLIES
DELL USA L.P.	135.99	TECHNOLOGY SUPPLIES
DFAS	3,484.05	COMMODITY FOODS
EDUCATION SERVICE CENTER	220.00	WORKSHOP FEE
GOTTA GO EXPRESS	3,288.28	JH BAND TRIP
HANNER CHEVROLET	207.75	INSTALL BRAKES
HENDRICK MEDICAL CENTER	8,036.25	CONTRACTED SERVICE OT/PT
HIBBITTS, KERRY	270.00	MEALS FOR TRACK
HOLIDAY INN	414.20	STATE TRACK MEET
INNOVATIVE BUSINESS SYSTEMS	1,091.90	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	445.00	PEP GRANT SUPPLIES
LUBBOCK COOPER BASEBALL	105.00	BASEBALL MEALS
LUNNEY, MICHAEL	548.95	BAND SUPPLIES
CLAY MARTIN	440.00	BASEBALL MEALS
MCDONALD'S	97.07	BASEBALL MEALS
MOORE, DUSTIN	85.00	VOCATIONAL TRAVEL
MRS. BAIRD'S BAKERIES	106.18	CAFETERIA SUPPLIES
OFFICE DEPOT	180.59	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	32.56	PEP GRANT SUPPLIES
POSTMASTER	90.00	OFFICE SUPPLIES
SALLY'S PRINTING & MAIL	205.98	041 CONTRACTED SERVICE
STARK CONSTRUCTION CO. INC.	12,000.00	HYDRANTS FOR NEW CAMPUS

PRESIDENT

SECRETARY

MAY 14,2012

DATE