

## SUPPLEMENTAL BILLS FOR MAY 9, 2011

VENDOR	AMOUNT	DESCRIPTION
ACCURATE CONSTRUCTION	16,120.35	FENCE, GUTTER, STEEL
ACCURATE LABEL DESIGNS INC	108.95	VISITOR LABELS
RICKY BACON	150.00	ATHLETIC TRAVEL
TERRY DON BARRINGTON	36.23	REGIONAL GOLF MEALS
CITY JANITORIAL SUPPLY	148.93	JANITORIAL SUPPLIES
CITY OF ABILENE	6,056.59	WATER BILL
EDUCATION SERVICE CENTER	210.00	DIRECTOR'S MEETING
FRANCOTYPE POSTALIA MAILING SOL.	124.47	ADMIN SUPPLIES
RANDY GILLUM	30.00	VOCATIONAL MEALS
RANDY GILLUM	320.00	VOCATIONAL MEALS
HEAVY DUTY BUS PARTS INC	165.00	BUS PARTS
HENDRICK MEDICAL CENTER	6,825.00	CONTRACTED SERVICE
INGRAM CLEANERS	1,428.86	CONTRACTED SERVICE
INNOVATIVE BUSINESS SYSTEMS	114.99	OFFICE SUPPLES
CLAY JOHNSON	100.00	BAND JUDGE
JOSTENS	1,986.77	GRADUATION SUPPLIES
SUSAN LANGFORD	54.15	INSTRUCTIONAL SUPPLIES
DELORES LAWHON	48.92	ATHLETIC SUPPLIES
LEGAL DIGEST	140.00	001 RENEWAL
LESSING, MICHELLE	100.00	BAND JUDGE
LOWES	320.87	BUILDING SUPPLIES
LUNNEY, MICHAEL	125.00	BAND MEALS
MCDONALD'S	88.63	BASEBALL MEALS
MCMILLAN, DIANA K.	50.00	G/T TRAINING
MCMILLAN, LUKE	125.00	MEALS FOR BAND
MISTER GATTIS	60.00	MEALS FOR PHONICS CLASS
NCS PEARSON INC	10,112.46	TEST SCORING
OFFICE DEPOT	152.99	OFFICE SUPPLIES
PACK N' MAIL	17.33	OFFICE SUPPLIES
RUSSELL PERKINS	150.00	ATHLETIC TRAVEL
POSTMASTER	88.00	103 STAMPS
RENAISSANCE LEARNING, INC.	279.00	ACCELERATED READER 1 YEAR
SAMS CLUB	1,904.97	MISC SUPPLIES
SCHOOL SPECIALTY INC.	176.56	103 INSTRUCTIONAL SUPPLIES
STUART, BRIAN	100.00	ATHLETIC TRAVEL
TABC	265.00	MEMBERSHIP & REGISTRATION
TEXAS RURAL EDUCATION ASSN	500.00	MEMBERSHIP DUES
TOM MALONE PRODUCTIONS, INC	600.00	BAND FEE
WALKER, PAUL	100.00	BAND CLINICIAN
WESTAIR-PRAXAIR DIST. INC	244.90	VOCATIONAL SUPPLIES
WORTHINGTON DIRECT INC.	724.22	DIVIDERS FOR CONTENT MASTERY
XEROX CORPORATION	508.99	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE
WYLIE JUNIOR HIGH SCHOOL	107.57	041 INSTRUCTIONAL SUPPLIES

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PRESIDENT

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SECRETARY

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DATE