

SUPPLEMENTAL BILLS FOR OCTOBER 10, 2011

ABILENE PHILHARMONIC	131.00	103 PERFORMANCE
CLIFFORD DENSMAN	60.00	OFFICIAL
BENNIE JONES	35.65	001 SUPPLIES
LONGHOFER, SHARRA L.	47.79	001 SUPPLIES
LUNNEY, MICHAEL	531.30	BAND SUPPLIES
MARTINEZ, RANDY	60.00	OFFICIAL
PIZZA INN	60.00	VOLLEYBALL MEALS
POSTMASTER	9.45	OFFICE SUPPLIES
POTTS, KAREN	53.59	OFFICE SUPPLIES
REPPART, MIKE	60.00	OFFICIAL
DAVID SELLERS	60.00	OFFICIAL
TMEA REGION 16 VOCAL DIVISION	10.00	CHOIR FEE
ABILENE AG SERVICE & SUPPLY	5.00	GROUNDS SUPPLIES
ABILENE I.S.D.	41.00	106 AUDIOLOGY SERVICES
ABILENE MAINTENANCE SUPP	156.00	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	103.29	BUILDING SUPPLIES
ABILENE REPORTER NEWS	588.08	BUS SUPPLIES
ACCURATE CONSTRUCTION	6,877.92	JH TENNIS COURTS
AGILE SPORTS	3,000.00	ATHLETIC SUPPLIES
AMERICAN CLASSIFIEDS	32.28	BUS DRIVER AD
ARBY'S	190.80	CAFETERIA SUPPLIES
A T & T MOBILITY	870.65	CONTRACTED SERVICE
ATHLETES WORLD	270.00	ATHLETIC SUPPLIES
BIG COUNTRY TIRE, INC.	213.00	BUS SUPPLIES
BIOLOGIX	949.65	BUILDING SUPPLIES
BLUE BELL CREAMERIES, L.P.	234.32	CAFETERIA SUPPLIES
CDW GOVERNMENT INC	1,850.00	INSTRUCTIONAL SUPPLIES
CHICK-FIL-A	997.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	315.96	JANITORIAL SUPPLIES
CITY OF ABILENE	7,957.43	WATER BILL
DELL USA L.P.	1,565.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	500.00	CHILD FIND FEE
GANDY'S DAIRY	1,117.18	CAFETERIA SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	404.40	INSTRUCTIONAL SUPPLIES
INTERQUEST DETECTION CANINES	225.00	CONTRACTED SERVICE
JACKSON BROS. FEED & SEED	14.36	GROUNDS SUPPLIES
LOWES	666.24	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	248.40	JANITORIAL SUPPLIES
FRED J. MILLER, INC.	166.67	BAND SUPPLIES
MOBILITY UNLIMITED	422.00	EQUIPMENT REPAIRS
MRS. BAIRD'S BAKERIES	205.70	CAFETERIA SUPPLIES
MUELLER INC.	195.97	VOCATIONAL SUPPLIES
OFFICE DEPOT	143.36	101 OFFICE SUPPLIES
OSI SECURITY GAURD DIV.	200.00	CONTRACTED SERVICE 9/22

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RW SERVICES	3,299.30	CONTRACTED SERVICES
SALLY'S PRINTING & MAIL	75.19	COUNSELING SUPPLIES
SAM'S CLUB	1,687.50	MISC SUPPLIES
SCHOLASTIC BOOK CLUB, INC.	27.00	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	9.90	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIP	18.37	GROUPS SUPPLIES
SUMMIT INTEGRATION SYSTEMS	8,128.40	SMART SUPPLIES
SUNNY SKY PRODUCTS	534.00	CAFETERIA SUPPLIES
TMEA REGION 16 SOUTH ZONE	445.00	CHOIR FEE
UNITED SUPERMARKET	40.00	ATHLETIC SUPPLIES
UNIFIRST HOLDINGS, LLP	64.76	JANITORIAL SUPPLIES
WELDON,WILLIAMS, & LICK	478.59	FOOTBALL TICKETS

PRESIDENT

SECRETARY

OCTOBER 10, 2011

DATE