

SUPPLEMENTAL BILLS FOR JULY 11, 2011

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPP	468.20	JANITORIAL SUPPLIES
ACCURATE CONSTRUCTION	14,310.00	ROOFING 106
AT & T	887.74	CONTRACTED SERVICE
BILBREY, BETTY A.	115.00	REGISTRATION FOR G/T TRAINING
CAROLINA BIOLOGICAL	819.31	INSTRUCTIONAL SUPPLIES
CARSON, DARREN S.	88.00	MEALS VOCATIONAL
CITY JANITORIAL SUPPLY	523.20	JANITORIAL SUPPLIES
DAKTRONICS	1,680.00	SERVICE AGREEMENT
EBSKO	657.52	MAGAZINE RENEWAL
EMPIRE PAPER COMPANY	299.00	JANITORIAL SUPPLIES
FRANCOTYPE POSTALIA MAILING SOLUTIC	113.85	CONTRACTED SERVOCE
RANDY GILLUM	267.10	MAY TRAVEL
HUNT, MAGGIE	150.00	COACHING CONVENTION
INNOVATIVE BUSINESS SYS.	134.80	OFFICE SUPPLIES
LONE STAR COMMUNICATIONS, INC.	324.00	CONTRACTED SERVICE
LOWES	967.32	BUILDING SUPPLIES
WILLIAM MACGILL	344.51	NURSE SUPPLIES
MUELLER INC.	58.92	ROOF SUPPLIES
MULLTEX MECHANICAL CO. INC.	311,047.10	INT HVAC
PRECISION UNLIMITED, INC.	5,985.57	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	91.80	ATHLETIC SUPPLIES
SARGENT-WELCH	154.75	INSTRUCTIONAL SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	35.80	CONTRACTED SERVICE
THOMSEN, LEANN	150.00	COACHING CONVENTION
TIDMORE FLAGS	78.85	BUILDING SUPPLIES
TOTAL FIRE & SAFETY INC.	1,315.50	CAFETERIA SUPPLIES
TOTAL FIRE & SAFETY INC.	11,043.97	ELEMENTARY ALARM SYSTEM HALF
TOTAL FIRE & SAFETY INC.	9,910.07	INT. ALARM SYSTEM HALF
TRANE COMPANY	4,598.90	CONTRACTED SERVICE
UNITED SUPERMARKET	38.92	INSTRUCTIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	9.81	VOCATIONAL SUPPLIES

PRESIDENT

SECRETARY

JULY 11, 2011

DATE