

SUPPLEMENTAL BILLS FOR JUNE 13, 2011

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	1,450.00	HS GRADUATION
ABILENE MAINTENANCE SUPP	135.60	001 JANITORIAL SUPPLIES
AJ PREMIER FOODSERVICE EQUIPMENT, II	610.40	BLACK TRAYS
BLUE BELL CREAMERIES, L.P.	263.43	CAFETERIA SUPPLIES
BOONE, PHILLIP M.	296.61	001 TRAVEL
CENTERGAS	11,495.55	FUEL
KIM CHEEK	422.50	GRANT MEETING TRAVEL
DELL USA L.P.	2,821.00	TECHNOLOGY SUPPLIES
GIBBS, BILLY R.	13.96	106 SUPPLIES
HIBBITTS, KERRY	150.00	CPR COURSE FEE
HURST, LUKE	150.00	STAFF DEVELOPMENT LEADER
INNOVATIVE BUSINESS SYSTEMS	1,016.92	INSTRUCTIONAL SUPPLIES
KEENUM,STEVE	209.39	TASB CONVENTION
KERLEY, MICHAEL	75.00	001 TRAVEL
DEBBIE LAMBERT	297.50	101 TRAVEL
LOWES 8030	422.25	BUILDING SUPPLIES
MERRELL, MEGAN	422.50	GRANT MEETING TRAVEL
MOORE, DUSTIN	120.59	VOCATIONAL TRAVEL
MRS. BAIRD'S BAKERIES	73.08	CAFETERIA SUPPLIES
NEWS BOWL	289.00	INSTRUCTIONAL SUPPLIES
TEXAS GIRLS COACHES ASSN	400.00	6 COACHES REGISTRATION
TEXAS HIGH SCHOOL COACHES ASSOCIATI	1,320.00	17 COACHES REGISTRATION
TOTAL FIRE & SAFETY INC.	150.00	CONTRACTED SERVICE
BEEKSMA, PAMELA	7.25	LUNCH ACCOUNT REFUND
FITE, DON	8.75	LUNCH ACCOUNT REFUND
HAYNES, MARK	58.00	LUNCH ACCOUNT REFUND
SWINGER, EARL	11.25	LUNCH ACCOUNT REFUND
WILLIAMSON, RICKY	5.75	LUNCH ACCOUNT REFUND
TRACY WOLFE	7.25	LUNCH ACCOUNT REFUND

PRESIDENT

SECRETARY

JUNE 13,2011

DATE