

SUPPLEMENTAL BILLS FOR JUNE 8, 2015

VENDOR	AMOUNT	DESCRIPTION
ADWEB COMMUNICATIONS	1,242.50	TICKET SALES FEE
AMERICAN EXPRESS	504.80	ROOMS FOR STATE TENNIS
ACCURATE CONSTRUCTION	1,400.00	JH FIELDHOUSE REMODEL
BIG COUNTRY TIRE, INC.	506.40	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	35.12	BUILDING SUPPLIES
CENTRAL APPRAISAL DISTRICT	46,989.64	ALLOCATION FEE
CHICKEN EXPRESS	115.00	BASEBALL MEALS AT BIG SPRING
JENNIFER COOPER	5.50	LUNCH ACCOUNT REFUND
DAVIS, ROBIN F.	9.18	CHOIR SUPPLES
EDUCATION SERVICE CENTER	15.00	SCHOOL BOARD TRAINING
HANNER CHEVROLET	162.00	VEHICLE REPAIR
KARA HILEMAN	33.00	LUNCH ACCOUNT REFUND
HYATT PLACE	519.93	PRINCIPAL CONF.
INTERSTATE BATTERIES OF BIG COUNTRY	202.76	BUS SUPPLIES
JACKSON BROTHERS FEED	349.44	GROUPS SUPPLIES
JOSTENS OF ABILENE	382.00	THEATER AWARDS
KERLEY, MICHAEL	75.00	TRAVEL EXPENSE
LUNNEY, MICHAEL	250.00	DRUM MAJOR CAMP MEALS
CLAY MARTIN	91.00	BASEBALL MEALS
MASTERSCAPES, INC.	70.02	GROUPS SUPPLIES
MAYFIELD PAPER COMPANY	74.52	JANITORIAL SUPPLIES
NAPA AUTO PARTS ABILENE	52.47	BUS SUPPLIES
OFFICE DEPOT	1,982.08	OFFICE SUPPLIES
PACK N' MAIL	196.00	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	325.75	BUS REPAIR
REGION 16 UIL MUSIC	33.75	CHOIR FEE
RW SERVICES	576.47	CAFETERIA REPAIR
SKYWARD	1,100.00	REGISTRATION FOR WORKSHOP
SONIC	120.00	BASEBALL MEALS
TAYLOR COUNTY ELECTIONS	9,278.83	BOND ELECTION EXPENSE
TEPSA	746.00	REGISTRATION FOR CONF. 2 PRINCIPALS
TEXAS WATER MASTERS INC.	615.90	GROUPS REPAIRS
TRANE COMPANY	837.00	HVAC REPAIR
TRESONA MULTIMEDIA LLC	155.00	BAND SUPPLIES
WAGNER SUPPLY CO.	991.78	SUPPLIES
CENTERGAS	9,496.00	BUS FUEL

PRESIDENT

SECRETARY

6/8/15

DATE