

# SUPPLEMENTAL BILLS FOR MARCH 5, 2012

VENDOR	AMOUNT	DESCRIPTION
ACCURATE CONSTRUCTION	3,550.00	BUILDING REPAIRS 106
AQUAONE	40.20	ADMIN SUPPLIES
BIG COUNTRY TIRE, INC.	53.50	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	43,610.43	TAX ALLOCATION
HEAVY DUTY BUS PARTS INC	51.05	BUS SUPPLIES
HYDROTEX	4,492.64	BUS SUPPLIES
LABATT FOOD SERVICE	540.47	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	233.50	JANITORIAL SUPPLIES
OFFICE DEPOT	124.53	ADMIN SUPPLIES
PHONAK	1,728.39	INSTRUCTIONAL SUPPLIES
RW SERVICES	1,026.83	CAFETERIA REPAIR
SIGN PRO	167.80	BUILDING SUPPLIES
TAYLOR ELECTRIC COOP	32,822.63	ELECTRIC BILL
TEACHING SUPPLY STORE	141.89	KINDERGARTEN SUPPLIES
UNIVERSITY OF TEXAS AT AUSTIN	785.00	2013 STATE TOURNAMENT
WARREN CAT	143.25	BUS REPAIRS
WTG FUELS, INC.	352.50	PROPANE
BLUE BELL CREAMERIES, L.P.	133.74	CAFETERIA SUPPLIES
CHICK-FIL-A	643.50	CAFETERIA SUPPLIES
CHICK-FIL-A	632.50	TRACK MEALS
CITY OF ABILENE	3,899.46	WATER BILL
HEATHER COLLIER	225.00	TRAVEL EXPENSE
CRAYTON, RICHARD	55.00	OFFICIAL
DANLEY, C III	200.00	ATHLETIC TRAVEL
DELL USA L.P.	2,493.00	COMPUTERS
FILMS MEDIA GROUP	106.95	GRADUATION SUPPLIES
GANDY'S DAIRY	248.73	CAFETERIA SUPPLIES
GRAHAM I.S.D.	300.00	TRACK FEE
HAWAIIAN FRUIT FREEZE	825.00	CAFETERIA SUPPLIES
INSECT LORE	104.93	INSTRUCTIONAL SUPPLIES
MALONE SAFE AND LOCK	9.00	BUILDING SUPPLIES
JIM MANLY	55.00	OFFICIAL
MRS. BAIRD'S BAKERIES	50.71	CAFETERIA SUPPLIES
PEARSON EDUCATION MEASUREMENT	86.75	STUDENT SERVICES FORMS
RUSSELL PERKINS	200.00	ATHLETIC TRAVEL
GREGG RUFFIN	200.00	ATHLETIC TRAVEL
SALLY'S PRINTING & MAIL	12.00	OFFICE SUPPLIES-INTERMEDIATE
STEPHENVILLE I.S.D.	51.49	BASKETBALL PLAYOFF 2/24
TOTAL FIRE & SAFETY INC.	257.63	BUILDING SUPPLIES
UNIFIRST HOLDINGS, LLP	15.54	UNIFORMS

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PRESIDENT  
MARCH 5,2012  
DATE

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SECRETARY