

# SUPPLEMENTAL BILLS FOR JUNE 11, 2012

VENDOR	AMOUNT	DESCRIPTION
ABILENE REPORTER NEWS	527.14	ADMIN SUPPLIES
ALL AMERICAN SPORTS CORP.	3,871.65	ATHLETIC SUPPLIES
BOONE, PHILLIP M.	238.00	TRAVEL EXPENSE
BSN CORPORATION	875.15	GROUNDS SUPPLIES
CITY JANITORIAL SUPPLY	178.88	JANITORIAL SUPPLIES
MITCH DAVIS	287.00	TRAVEL EXPENSE
EDUCATION SERVICE CENTER	621.00	TEST SCORING
EMPIRE PAPER COMPANY	330.20	JANITORIAL SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	389.00	JUDGING FEE
NICHOLAS GARCIA	52.50	LUNCH REFUND
GARDEN WORLD	51.75	GROUNDS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	1,108.23	CONTRACTED SERVICE
KELLY KELLY	16.25	LUNCH REFUND
LOWES 7787	571.28	BUILDING SUPPLIES
LOWES 8030	310.86	BUILDING SUPPLIES
LUNNEY, MICHAEL	298.70	BAND SUPPLIES
MAYFIELD PAPER COMPANY	141.50	JANITORIAL SUPPLIES
MENTORING MINDS	278.95	SPECIAL ED CURRICULUM
MUSIC IN MOTION	274.95	INSTRUCTIONAL SUPPLIES
NASCO	233.32	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	15.25	BAND SUPPLIES
ROBERTS SUPPLY CO.	32.00	GROUNDS SUPPLIES
SIGN PRO	32.87	BUILDING SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	80.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL PAPERBACKS	72.40	LIBRARY SUPPLIES
TOTAL FIRE & SAFETY INC.	420.00	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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JUNE 11, 2012

DATE