

## SUPPLEMENTAL BILLS FOR MAY 11, 2015

VENDOR	AMOUNT	DESCRIPTION
ARNOLD ELECTRONIC SERVICE	40.00	BAND REPAIRS
A T & T MOBILITY	365.30	CONTRACT SERVICE
ATHLETIC SUPPLY, INC.	568.75	ACADEMIC AWARDS
AUTOMATED COPY SYSTEMS INC.	151.68	CONTRACTED SUPPLIES
BILL REED DISTRIBUTING COMPANY	169.00	CAFETERIA SUPPLIES
BIOLOGIX	1,136.46	CUSTODIAL SUPPLIES
BORDER STATES SUPPLY CHAIN	35.12	BUILDING EXPENSE
BUCK'S WHEEL & EQUIPMENT COMPANY	27.63	BUS PARTS
BUSINESS PRINTING PLUS	699.60	ADMIN. SUPPLIES
CAMPBELL, MICHAEL	48.62	ATHLETIC SUPPLIES
CHICK FIL A	1,875.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	531.71	JANITORIAL SUPPLIES
CRAFT DESIGNS	1,464.00	BAND AWARDS
DOMINGUEZ, TINA M.	100.00	LIFESKILLS SUPPLIES
ECOLAB	82.27	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	790.00	BUS CERTIFICATION
EMPIRE PAPER COMPANY	806.87	JANITORIAL SUPPLIES
SHARON FOSTER	53.91	LIBRARY SUPPLIES
F.S.I. OF ABILENE	3,765.00	CONTRACTED SERVICE
GANDY'S DAIRY	1,314.03	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	96.00	BUILDING REPAIRS
GRAHAM ATHLETIC BOOSTER	665.00	TRACK MEALS
HEAVY DUTY BUS PARTS INC.	47.14	BUS PARTS
HIBBITTS, KERRY	168.00	TRACK MEALS
HOLIDAY INN	1,726.56	STATE TRACK MEET
INTERSTATE ALL BATTERY CENTER	4.95	BUS SUPPLIES
KNIGHT CARPET	561.80	CARPET CLEANING
LABATT FOOD SERVICE	8,427.71	CAFETERIA SUPPLIES
LANG, EDDIE	420.00	TRACK MEALS
LAWSON, ASHLEY	15.75	LUNCH ACCOUNT REFUND
LUNNEY, MICHAEL	136.66	BAND AWARDS
LUNNEY, MICHAEL	350.00	BAND MEALS 6TH GRADE
CLAY MARTIN	112.32	BASEBALL MEALS
MC DONALD'S	96.88	BASEBALL MEALS
MOORE, DUSTIN	445.00	VOCATIONAL TRAVEL
MRS. BAIRD'S BAKERIES	138.55	CAFETERIA SUPPLIES
NCS PEARSON INC.	8,532.99	TEST SCORING
OFFICE DEPOT	796.08	INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	1,969.00	BAND SUPPLIES
PERMA-BOUND	1,680.36	LIBRARY SUPPLIES
PITNEY BOWES	400.00	POSTAGE
PROCTER AUTOMOTIVE, INC.	441.14	BUS REPAIR

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RON'S MOBILE DRUG & ALCOHOL TESTING	2,405.00	BUS DRIVER PHYSICALS
RUFF, JASA	40.76	INSTRUCTIONAL SUPPLIES
RW SERVICES	628.19	CAFETERIA SUPPLIES
SALLY'S PRINTING & MAIL	116.75	OFFICE SUPPLIES
SIGN PRO	279.00	GROUNDS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	296.21	MAINTENANCE SUPPLIES
SUNNY SENSATIONS	195.00	CAFETERIA SUPPLIES
UIL	70.00	REGISTRATION FEE
UNITED SUPERMARKET	47.81	VOCATIONAL SUPPLIES
VAUGHN, SHAUNI	28.00	ADMIN. TRAVEL
WAGNER SUPPLY CO	464.00	JANITORIAL SUPPLIES

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PRESIDENT

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SECRETARY

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5/11/15

DATE