

SUPPLEMENTAL BILLS FOR MAY 9, 2016

VENDOR	AMOUNT	DESCRIPTION
3RD STREET PRINTING & SIGN CO.	180.00	BAND SUPPLIES
ABILENE COMMERCIAL KITCHENS	63.60	CAFETERIA SUPPLIES
ABILENE MAINTENANCE SUPPLY	87.00	CUSTODIAL SUPPLIES
ABILEZ, BRENT	420.00	MEALS FOR TENNIS TEAM
A.J. ENTERPRISES	1,226.02	BUS REPAIRS
ALMAGUER, JUANITA	125.15	OFFICIAL
AMAZON CREDIT	1,018.74	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	803.25	ACADEMIC AWARDS
BIBLE HARDWARE INC.	59.35	BUS SUPPLIES
BLUE BELL CREAMERIES, L.P.	24.96	CAFETERIA SUPPLIES
CASEY, BRYON	7,045.00	REMODEL AT INTERMEDIATE
CHANNING L. BETE CO.INC.	956.65	STAFF DEVELOPMENT SUPPLIES
CITY OF ABILENE	6,012.68	WATER BILL
CLYDE I.S.D.	400.00	BAND FEE
CRAFT DESIGNS	1,388.50	AWARDS FOR BAND
EASTLAND I.S.D.	62.00	SOFTBALL PLAYOFF
EMPIRE PAPER COMPANY	490.92	CUSTODIAL SUPPLIES
FIREHOUSE SUBS	388.50	CAFETERIA SUPPLIES
FRONTLINE TECHNOLOGIES INC.	1,145.72	AESOP FEE
GANDY'S DAIRY	1,344.62	CAFETERIA SUPPLIES
GRANT, SIDNEY	68.00	LUNCH REFUND
GRAPHIC LAMINATING LLC	302.97	LIBRARY SUPPLIES
GURGANUS, BRITTANY	9.73	CHOIR SUPPLIES
HANNER CHEVROLET	750.00	DRIVERS ED CAR FEE
HAYSLIP, LAMONT	270.00	LUNCH REFUND
HECK, JACOB	100.00	BAND EQUIPMENT
HOLIDAY INN	1,177.20	HOTEL FOR BOYS' TRACK
HRBACEK, SHANA	56.12	INV MATH MEALS
INSTRUMENTALIST AWARDS LLC	135.50	CHOIR AWARDS
JOHNSON, CLAY	150.00	DRUM MAJOR JUDGES
JONES SCHOOL SUPPLY	582.44	AWARDS
LABATT FOOD SERVICE	3,676.23	CAFETERIA SUPPLIES
LANG, EDDIE	539.00	MEALS FOR BOYS' TRACK
LANHAM, TERRI	25.25	LUNCH ACCOUNT REFUND
LAQUINTA INN AUSTIN NORTH	606.04	ROOMS FOR STATE TRACK MEET
LAWRENCE HALL CHEVROLET	889.59	VEHICLE REPAIRS
LESSING, MICHELLE	150.00	DRUM MAJOR JUDGES
LONE STAR ELECTRIC	85.00	BUILDING REPAIRS
LUNNEY, MICHAEL	125.00	BAND MEALS
LUNNEY, MICHAEL	1,400.00	MEALS FOR 6TH GRADE BAND
MAYFIELD PAPER COMPANY	122.41	CUSTODIAL SUPPLIES
MCINTIRE, DAVID	95.00	BASEBALL MEALS
MCMURRY UNIVERSITY	500.00	BAND FEE
MERONEY, MAGGIE	185.00	BAND CLINICIAN
MOORE, DUSTIN	350.00	MEAL MONEY AREA FFA

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MRS. BAIRD'S BAKERIES	137.29	CAFETERIA SUPPLIES
NICHOLSON, EVERETT	55.00	OFFICIAL
OFFICE DEPOT, INC.	84.12	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	96.47	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	9.23	CHOIR SUPPLIES
THE PAINT AND SAFETY STORE INC.	348.76	JANITORIAL SUPPLIES
PRO-ED	176.00	TESTING PROTOCOLS
SALLY'S PRINTING & MAIL	366.40	OFFICE SUPPLIES
KELLY SMITH	20.00	TICKET FOR BOYS' TRACK
SMITH OUTDOOR POWER EQUIPMENT	45.54	GROUND SUPPLIES
TAYLOR ELECTRIC COOP	40,345.00	ELECTRIC BILL
TOTAL FIRE & SAFETY INC.	449.95	CONTRACTED SERVICE
UNIFIRST UNIFORMS	310.92	CONTRACTED SERVICE
WABASH NATIONAL	4,250.00	AG PROJECT CENTER
WALKER, PAUL	150.00	DRUM MAJOR JUDGES
WEST TECHS CHILL WATER SPECIALISTS	525.26	041 HVAC REPAIR
YOUNG, DARLA	6.49	KG REGISTRATION
YOUR IDEAS	30.00	BUS SUPPLIES
BIG BEAR ROOFING CO.	478,000.00	RE-ROOFING PROJECT
W.B. KIBLER CONSTRUCTION	659,490.00	HS CONSTRUCTION

PRESIDENT

5/9/16

DATE

SECRETARY