

SUPPLEMENTAL BILLS FOR APRIL 9, 2012

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPP	115.25	JANITORIAL SUPPLIES
AGAPE TOURS, INC.	1,802.50	STATE TNT G/T
BABER, STEPHEN	55.00	OFFICIAL
BELLAR, JENIFER	80.00	OFFICIAL
BEST FRIED CHICKEN	80.00	BASEBALL MEALS
BILBREY TOURS	1,802.50	STATE TNT G/T
CARLS AUTO SUPPLY	107.57	BUS SUPPLIES
CARSON, DARREN	62.00	001 TRAVEL EXPENSE
KIM CHEEK	2,875.00	DI TRIP
CHICK-FIL-A	247.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	33.60	JANITORIAL SUPPLIES
CITY OF ABILENE	4,198.81	WATER BILL
DEMCO	261.96	101 LIBRARY SUPPLIES
EMPIRE PAPER COMPANY	87.38	SUPPLIES FOR PRE-K CAMPUS
F & S CLOTHIERS	351.00	CHOIR SUPPLIES
GANDY'S DAIRY	246.28	CAFETERIA SUPPLIES
GILREATH, KATHRYN	52.28	ENTRY FEE DISTRICT
GORDON, SCOTT	90.00	OFFICIAL
GREAT ACTIVITIES	15,000.00	CONTRACT FOR VIRTUAL P.E.
HOLIDAY INN	1,972.08	UIL MEET
INGRAM CLEANERS	69.31	CHOIR UNIFORM CLEANING
THE INSTRUMENTALIST	133.50	CHOIR AWARDS
THE INSTRUMENTALIST	301.00	BAND AWARDS
LABATT FOOD SERVICE	2,163.43	CAFETERIA SUPPLIES
MC GEE, AMY	255.06	TRAVEL EXPENSE
MCINTYRE, HILLARY	325.00	BAND CLINICIAN
MISTER GATTIS	82.50	MEALS FOR PHONICS CLASS
MOORE, CARL	425.00	OAP AREA MANAGER
MOORE, DUSTIN	280.00	VOCATIONAL TRAVEL
RADISSON	7,524.45	STATE TNT G/T
BOBBY ROBINSON	80.00	OFFICIAL
WENDELL ROWE	90.00	OFFICIAL
SHOEMAKE, CHRISTOPHER	770.00	UIL MEET
SIGN PRO	128.34	BUILDING SUPPLIES
SUBWAY	100.00	TRACK MEALS
VCP INTERNATIONAL, INC.	52.56	JANITORIAL SUPPLIES
WHITAKER, NATHAN	55.00	OFFICIAL
XEROX CORPORATION	313.27	CONTRACTED SERVICE
ABILENE PLUMBING SUPPLY	488.96	BUILDING SUPPLIES
A.J. ENTERPRISES	1,746.31	BUS REPAIRS
ALTIVUS	851.00	POLE VAULT POLES
ANGEL TRAX SYSTEMS	41,391.50	SURVEILLANCE CAMERAS
A T & T MOBILITY	867.47	CONTRACTED SERVICE
BARRINGTON, TERRY	75.00	GOLF MEALS
CARLS AUTO SUPPLY	69.12	BUS SUPPLIES

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CDW GOVERNMENT INC	6,469.38	PEP GRANT SUPPLIES
DOMINO'S PIZZA	72.42	SOCCER MEALS
GANDY'S DAIRY	234.00	CAFETERIA SUPPLIES
GORDON, SCOTT	80.00	OFFICIAL
KITCHENS, LARRA	50.20	FINGERPRINTING FEE
MELCHOR, LEE	80.00	OFFICIAL
MIDWAY PLUMBING	2,053.06	BUILDING REPAIRS
OFFICE DEPOT	129.84	PEP GRANT SUPPLIES
J.W. PEPPER & SON, INC.	218.73	BAND SUPPLIES
PLASTIC WHOLESALE	1,455.85	GROUNDS SUPPLIES
RSC EQUIPMENT RENTAL	1,308.84	EQUIPMENT RENTAL
SCOTT & WHITE WORTH THE WAIT	550.00	INSTRUCTIONAL SUPPLIES
TEXAS COMPTROLLER OF PUBLIC ACT.	100.00	MEMBERSHIP FEE CO-OP
UNITED SUPERMARKET	11.93	GOLF MEALS

PRESIDENT

SECRETARY

APRIL 9, 2012

DATE