

# SUPPLEMENTAL BILLS FOR MARCH 3, 2014

VENDOR	AMOUNT	DESCRIPTION
AQUAONE	43.90	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	2,163.00	JH BOYS & GIRLS TRACK SHIRTS
BEST WESTERN	1,027.08	BASEBALL ROOMS
BIG SPRING I.S.D.	225.00	TRACK FEE
BROADSTREET, DALLAS	40.00	FUEL REIMBURSEMENT
CHICKEN EXPRESS	100.00	BASKETBALL MEALS
CROWNE PLAZA	3,509.80	GIRLS' BASKETBALL STATE ROOMS
DEETAG ENTERPRISES	115.72	BASKETBALL MEALS
ELI'S SPRINGBACK TEE	531.00	SOFTBALL SUPPLIES
MICHAEL ELLIOTT	10.00	SCOUTING
EVENDEN, DEANA	60.00	UIL MEET MEALS
GARBO'S LOCKSMITH SERVICE	136.00	BUILDING SUPPLIES
GILREATH, KATHRYN	90.00	TENNIS MEALS
GOTELAERE, ZACHARY	95.00	OFFICIAL
GROSE, MARK	65.00	OFFICIAL
HOLIDAY INN	414.20	CHEERLEADER ROOMS STATE TNT
HUTT, LEA	25.80	INSTRUCTIONAL SUPPLIES
INTERQUEST DETECTION CANINES	235.00	CONTRACTED SERVICE
LA QUINTA INN	600.00	VOCATIONAL TRAVEL
LINCOLN MIDDLE SCHOOL	1,002.00	MATH/SCIENCE COMPETITION FEE
MCDONALD'S	142.59	BASEBALL MEALS
MCM HOTEL ELEGANTE	666.61	BOYS' BASKETBALL ROOMS
MCMILLAN, KIM	29.82	REIMBURSE FOR SUPPLIES
MINERAL WELLS I.S.D.	275.00	TRACK FEE
MR. GATTIS	225.00	CHOIR MEALS
MOORE, DUSTIN	300.00	VOCATIONAL TRAVEL
PERKINS, CHRIS	80.00	OFFICIAL
PERKINS, KIRK	80.00	OFFICIAL
POPEYES	79.84	BASEBALL MEALS
RICHARDSON, KURT	1,122.00	MEALS FOR GIRLS' STATE BASKETBALL
GREGG RUFFIN	400.00	MEALS FOR BASKETBALL
SAMS CLUB	2,560.76	MISC. SUPPLIES
SHOEMAKE, CHRISTOPHER	168.00	UIL MEALS
SMITH, BRIAN	225.00	VOCATIONAL TRAVEL
SONIC	216.31	BASKETBALL MEALS
TARLETON STATE UNIV.	350.00	JAZZ FESTIVAL MEALS
TMEA REGION 16	250.00	REGION JAZZ ENTRY FEE
TUCKER, JASON	80.00	OFFICIAL
UNIVERSITY OF TEXAS	920.00	GIRLS' BASKETBALL TICKETS
SHAUNI VAUGHN	375.00	CHEER MEAL MONEY
WAYBRIGHT, ERIKA	17.20	CAFETERIA REFUND
WHATABURGER INC.	55.11	SOCCER MEALS
WYNDHAM HOTEL	91.80	BOYS' TRACK ROOMS
ZERTUCHE, JUAN	35.00	OFFICIAL
ABILENE RADIATOR & AIR COND.	958.00	BUS REPAIR
ABC DOOR CLOSER SERVICE	150.00	BUILDING REPAIRS
A.J. ENTERPRISES	1,050.81	BUS REPAIR
AMERICAN CLASSIFIEDS	129.12	BUS DRIVER AD
ATMOS ENERGY	14,100.91	GAS BILL

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BIG COUNTRY TIRE, INC.	551.12	BUS SUPPLIES
BIOLOGIX	379.36	JANITORIAL
BLUE BELL CREAMERIES, L.P.	416.40	CAFETERIA SUPPLIES
CHICK FIL A	6,805.00	CAFETERIA SUPPLIES
CITY OF ABILENE	619.13	WATER BILL
CONNECTICUT VALLEY	192.10	INSTRUCTIONAL SUPPLIES
EDWARD DON & COMPANY	7,211.00	NEW OVEN-ECC
EMPIRE PAPER COMPANY	703.18	JANITORIAL SUPPLIES
FIRST ADVANTAGE BACKGROUND SERV.	1,298.50	CONTRACTED SERVICE
GANDY'S DAIRY	1,430.26	CAFETERIA SUPPLIES
GTM SPORTSWEAR	123.00	TRACK SUPPLIES
INTERSTATE ALL BATTERY CENTER	21.78	BUS SUPPLIES
LABATT FOOD SERVICE	5,604.88	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	477.46	CUSTODIAL SUPPLIES
MCCARTY EQUIPMENT CO.	236.65	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	99.07	CAFETERIA SUPPLIES
NAPA AUTO PARTS ABILENE	35.76	BUS PARTS
OFFICE DEPOT	905.78	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC	241.28	JANITORIAL SUPPLIES
PITNEY BOWES	1,000.00	POSTAGE
RW SERVICES	1,050.00	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	47.45	BUS DRIVER FINGERPRINTING
SALLY'S PRINTING & MAIL	147.50	OFFICE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	38.00	GROUPS SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	15.00	CONTRACTED SERVICE
TEMPLETON EQUIPMENT CO.	55.27	JANITORIAL SUPPLIES
TRANE COMPANY	3,455.83	HVAC REPAIR-001
UNIFIRST HOLDINGS, LLP	111.50	JANITORIAL SUPPLIES
WARREN CAT	2,663.56	BUS REPAIR
UNITED SUPERMARKET	49.90	ATHLETIC SUPPLIES

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PRESIDENT

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SECRETARY

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MARCH 3, 2014

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DATE