

SUPPLEMENTAL BILLS FOR MARCH 2, 2015

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	90.00	JANITORIAL SUPPLIES
A.J. ENTERPRISES	952.13	BUS REPAIR
ALVARADO, VANESSA	154.21	001 CHEER JUDGE
BAKER, DEBBIE	75.00	JR BELLES JUDGE
BARRINGTON, TERRY	45.20	FUEL
BARRINGTON, TERRY	29.95	GOLF MEALS
BARRINGTON, TERRY	10.41	GOLF SUPPLIES
BARRINGTON, TERRY	38.95	GOLF MEALS
BARRINGTON, TERRY	30.00	GOLF MEALS
BILL REED DISTRIBUTING COMPANY	480.00	CAFETERIA SUPPLIES
BLUE BELL CREAMERIES, L.P.	247.42	CAFETERIA SUPPLIES
BROWNWOOD I.S.D.	225.00	TRACK FEE
CHICKEN EXPRESS	95.00	BASKETBALL MEALS
CHICKEN EXPRESS	135.00	BASKETBALL MEALS
CHICK FIL A	500.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	159.88	JANITORIAL SUPPLIES
DICK BLICK	216.15	ART SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	1,949.59	JANITORIAL SUPPLIES
FLAG WORLD	86.00	JANITORIAL SUPPLIES
GANDY'S DAIRY	1,045.27	CAFETERIA SUPPLIES
GRAHAM HIGH SCHOOL	426.54	BASKETBALL PLAYOFF EXPENSE
GTM SPORTSWEAR	986.00	ATHLETIC SUPPLIES
HEFF'S BURGERS	500.00	TRACK MEALS
HOUGHTON MIFFLIN	34.10	GT TESTING SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	139.44	2015 ACADEMIC AWARDS
KINCAID, CHRISTIAN	77.72	SOCCER MEALS
KINCAID, CHRISTIAN	87.42	SOCCER MEALS
LABATT FOOD SERVICE	6,714.37	CAFETERIA SUPPLIES
LINCOLN MIDDLE SCHOOL	414.00	041 MATH/SCIENCE FEE
LINCOLN MIDDLE SCHOOL	378.00	MATH SCIENCE MEET
LITTLE CAESARS	65.00	BASEBALL MEALS
WILLIAM V. MACGILL & CO.	145.00	NURSE SUPPLIES
MARTINEZ, ABRAH	75.00	001 CHEER JUDGE
MARTINEZ, SYLVIA	200.00	MEALS FOR STUDENTS
MAYFIELD PAPER COMPANY	354.42	JANITORIAL SUPPLIES
MCDONALD'S	93.08	BASEBALL MEALS
MRS. BAIRD'S BAKERIES	285.68	CAFETERIA SUPPLIES
OFFICE DEPOT	1,231.66	CAMPUS SUPPLIES
ON DECK SPORTS	2,378.00	BASEBALL CONSTRUCTION
PERMA-BOUND	229.21	LIBRARY SUPPLIES

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RIVERIA, SELENA	75.00	001 CHEER JUDGE
SONIC	56.64	SOFTBALL MEALS
SONIC	115.00	BASKETBALL MEALS
TEXAS EDUCATIONAL SOLUTIONS	330.00	LICENSE RENEWAL
UGOCHUKWU, MODESTA	75.00	JR BELLES JUDGE
UNIFIRST UNIFORMS	152.58	CUSTODIAL UNIFORMS
UNITED SUPERMARKET	26.63	GOLF SUPPLIES
VAUGHN, SHAUNI	125.00	CHEERLEADER MEALS
VALERO MARKETING	102.20	FUEL
VOGT, SUSAN	140.00	107 MATH/SCIENCE FEE
WARREN, AMBER	75.00	JR BELLES JUDGE
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WTG FUELS, INC.	8.00	JANITORIAL SUPPLIES
WYLIE HIGH SCHOOL	255.00	CAFETERIA SUPPLIES

PRESIDENT

SECRETARY

3/2/15

DATE