

## SUPPLEMENTAL BILLS FOR APRIL 8, 2013

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPP	150.50	JANITORIAL SUPPLIES
ACCURATE CONSTRUCTION	7,735.00	CONTRACTED SERVICE
AGAPE TOURS, INC.	2,970.00	DI TRAVEL
ALVAREZ, REY JR	20.00	GOLF MEALS
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BLUE BELL CREAMERIES, L.P.	236.58	CAFETERIA SUPPLIES
CENTRAL HIGH SCHOOL THEATRE	300.00	AREA OAP CONTEST FEE
KIM CHEEK	3,360.00	MEAL MONEY FOR DI TEAMS
CITY OF ABILENE	4,774.08	WATER BILL
CITY VIEW HIGH SCHOOL	90.00	UIL REGIONAL QUALIFIERS
COMFORT SUITES	599.34	STATE ROBOTICS COMPETITION
JIM CORBIN	540.00	MEALS FOR DISTRICT TRACK MEET
MITCH DAVIS	426.00	TRAVEL
EDUCATION SERVICE CENTER	10.00	WORKSHOP FEE
EMPIRE PAPER COMPANY	570.25	JANITORIAL SUPPLIES
GANDY'S DAIRY	996.00	CAFETERIA SUPPLIES
HILTON GARDEN INN	2,136.00	HOTEL FOR JAZZ FESTIVAL TRIP
HISTORIC PARAMOUNT THEATRE, INC.	396.60	OAP HOME PERFORMANCE
HORTON, STACY	120.00	MEAL MONEY FOR STATE V.A.S.E.
HENDRICK MEDICAL CENTER	5,657.25	OT/PT SERVICES FOR MARCH
HILTON GARDEN INN	8,964.92	DI STATE TRAVEL
INTERQUEST DETECTION CANINES	225.00	DRUG DOGS 3/26/13
JACKSON BROS. FEED & SEED	11.94	MAINTENANCE SUPPLIES
LA QUINTA INN	345.00	HOTEL ROOMS FOR ART
LABATT FOOD SERVICE	3,273.27	CAFETERIA SUPPLIES
LONE STAR PERCUSSION	126.18	PERCUSSION SUPPLIES
LUNNEY, MICHAEL	400.00	MEALS FOR JH BAND AT MCMURRY
LUNNEY, MICHAEL	161.38	BAND SUPPLIES
MALONE SAFE AND LOCK	74.25	BUILDING SUPPLIES
MC DONALD'S	98.53	TRACK MEALS
MCM GRANDE ODESSA	391.17	BALANCE FOR TENNIS ROOMS 3/4
MCMILLAN, LUKE	500.00	TICKETS FOR JAZZ FESTIVAL
MCMILLAN, LUKE	1,200.00	MEAL MONEY FOR JAZZ FESTIVAL
MOORE, DUSTIN	300.00	MEAL MONEY FOR AREA FFA JUDGING
MOORE, LACEY	100.00	PRE-K SUPPLIES
MRS. BAIRD'S BAKERIES	245.01	CAFETERIA SUPPLIES
MUELLER INC.	265.73	PLAYGROUND SUPPLIES
OFFICE DEPOT	953.96	INSTRUCTIONAL SUPPLIES
RAISING CANE'S CHICKEN FINGERS	147.00	TRACK MEALS
ROBINSON, DAVID	200.00	BAND CLINICIAN
RW SERVICES	1,169.90	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	40.00	BELLES TRYOUT
SHOEMAKE, CHRISTOPHER	600.00	MEAL MONEY FOR AREA OAP
THE INSTRUMENTALIST	362.00	AWARDS FOR BAND

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TIEMANN, KINA	30.36	INSTRUCTIONAL SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	1,000.00	SUBSCRIPTION RENEWAL
UNITED SUPERMARKET	35.00	OFFICE SUPPLIES
VULCAN MATERIALS CO.	2,387.41	ECC PARKING AREA
WESTAIR-PRAXAIR DIST. INC	376.17	VOCATIONAL SUPPLIES
WHATABURGER INC.	134.16	TRACK MEALS

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PRESIDENT

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SECRETARY

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APRIL 8, 2013

DATE