

SUPPLEMENTAL BILLS FOR APRIL 13, 2015

VENDOR	AMOUNT	DESCRIPTION
ARBOR INN	1,091.28	TENINIS ROOMS
BARRINGTON, TERRY	58.50	GOLF MEALS
BARRINGTON, TERRY	120.00	GOLF MEALS
BRAUM'S ICE CREAM	170.19	TRACK MEALS
MORGAN CAMPBELL	75.00	BASEBALL OFFICIAL
CHICKEN EXPRESS	230.00	TRACK MEALS
COLLIER, HEATHER	170.00	SOFTBALL MEALS
COOK, BRETT	65.00	BASEBALL OFFICIAL
CORDOVA, MANUEL	660.00	SOCCER MEALS
GOLDEN CHICK	125.00	SOFTBALL MEALS
GREENOUGH, RANDY	115.00	SOFTBALL OFFICIALS
HAWTHORN SUITES	363.80	GOLF TRAVEL
KENNEDALE ISD	300.00	SOCCER FEE
KINCAID, CHRISTIAN	81.37	SOCCER MEALS
KINCAID, CHRISTIAN	575.00	SOCCER MEALS
LA QUINTA INN	582.06	SOCCER TRAVEL
LA QUINTA INN	1,164.12	SOCCER TRAVEL
NICHOLSON, EVERETT	70.00	SOFTBALL OFFICIALS
REED, JEREMIAH	65.00	BASEBALL OFFICIAL
SCHOOL COMP	8,760.85	MARCH CLAIMS
SHADOW HILLS GOLF COURSE	45.00	GOLF FEE
SMITH, CODY	240.00	VOCATIONAL TRAVEL
SONIC	100.00	SOCCER MEALS
SUBWAY	173.00	TRACK MEALS
GEORGE VALDEZ	75.00	BASEBALL OFFICIAL
ABILENE REPORTER NEWS	143.65	ADMIN FEE
A.J. ENTERPRISES	\$1,413.21	BUS REPAIR
ATHLETIC SUPPLY, INC.	\$418.00	TRACK SUPPLIES
BIOLOGIX	\$568.23	CUSTODIAL SUPPLIES
BRADY CASES	\$1,300.00	BAND SUPPLIES
CENTRAL APPRAISAL DISTRICT	\$1,036.81	COLLECTION FEE
DAVIS, ROBIN	47.00	CHOIR SUPPLIES
DANA ELLIOTT	60.62	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	283.07	CUSTODIAL SUPPLIES
ESPED.COM, INC.	7,680.00	INFO MANAGEMENT SYSTEM
CLAY EWELL EDUCATIONAL SERVICE	2,120.00	VOCATIONAL CONTEST FEE
HENDRICK MEDICAL CENTER	\$8,842.50	MARCH OT/PT
INSTRUMENTALIST	\$140.00	BAND AWARDS
JOSTENS OF ABILENE	146.00	LETTER JACKETS
LABATT FOOD SERVICE	\$111.51	CAFETERIA SUPPLIES
LOWE'S 8030	\$1,982.16	BUILDING SUPPLIES

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LUNNEY, MICHAEL	1,800.00	BAND MEALS 6TH GRADE
LUNNEY, MICHAEL	1,700.00	BAND MEALS UIL CONCERT
LUNNEY, MICHAEL	800.00	BAND MEALS
MAYFIELD PAPER COMPANY	131.98	CUSTODIAL SUPPLIES
OFFICE DEPOT	1,009.13	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	26.66	MAILING
THE PAINT AND SAFETY STORE INC.	51.50	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	721.93	CHOIR SUPPLIES
PRECISION UNLIMITED, INC.	\$1,830.94	HVAC REPAIR 041
RW SERVICES	6,160.59	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	\$299.50	AWARD CERTIFICATES
SHOEMAKE, CHRISTOPHER	616.00	UIL MEALS OAP
THE SOUND SHOP	167.25	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	\$523.32	GROUND'S EQUIPMENT
STEPHENS RUBBER STAMPS	31.90	OFFICE SUPPLIES
TAEA	705.00	JH ART FEE
TEXAS ASSN OF PUBLIC SCHOOLS	\$500.00	INSURANCE COST
TRANE COMPANY	\$633.00	HVAC REPAIR
TROPHY PARTNER	1,206.40	AWARDS
UNITED SUPERMARKET	\$8.98	TRACK SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	206.52	BUILDING SUPPLIES
YOUNG, BILL	339.55	VIDEO PRODUCTIONS
WILLIAMS, HAROLD	60.00	SOFTBALL OFFICIALS

PRESIDENT

SECRETARY

4/13/2015

DATE