

SUPPLEMENTAL BILLS FOR APRIL 14, 2014

VENDOR	AMOUNT	DESCRIPTION
ABILENE GLASS & MIRROR	329.00	BUILDING SUPPLIES
ABILENE REPORTER NEWS	143.52	BUS DRIVER AD
ACCURATE CONSTRUCTION	2,675.00	TENNIS COURTS AND CAFETERIA REPAIR
A.J. ENTERPRISES	2,078.23	BUS REPAIR
ALERT SERVICES	387.51	ATHLETIC SUPPLIES
THE ARBOR INN	1,059.30	TENNIS ROOMS
THE ARBOR INN	545.64	GOLF ROOMS
BARRINGTON, TERRY	25.00	GOLF MEALS
BARRINGTON, TERRY	13.05	001 GOLF TNT
BARRINGTON, TERRY	65.00	GOLF MEALS
BARRINGTON, TERRY	10.00	001 GOLF TNT
BARRINGTON, TERRY	320.00	GOLF MEALS
BARRINGTON, TERRY	60.00	GOLF MEALS
ATHLETIC SUPPLY, INC.	1,854.00	TRACK SUPPLIES
A T & T MOBILITY	278.56	CONTRACTED SERVICE
BENCHMARK	268.77	CONTRACTED SERVICE
BILBREY TOURS	1,650.00	DI STATE TOURNAMENT
BLUE BELL CREAMERIES, L.P.	74.22	CAFETERIA SUPPLIES
CALLAHAN, KYLE	110.08	OFFICIAL
CENTERGAS	12,054.96	BUS FUEL
CENGAGE LEARNING	516.73	INSTRUCTIONAL SUPPLIES
CENTERGAS	10,301.00	FUEL
CENTRAL APPRAISAL DISTRICT	696.31	COLLECTIONS FEE
CEREBELLUM CORP	1,046.25	INSTRUCTIONAL SUPPLIES
CERTIPORT	3,275.00	ADOBE CLASSROOM LICENSE
KIM CHEEK	2,350.00	DI STATE TOURNAMENT
CHICK FIL A	2,700.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	90.00	TRACK MEALS
CHICKEN EXPRESS	500.00	JH TRACK MEALS
CHICKEN EXPRESS	120.00	TRACK MEALS
CHICKEN EXPRESS	255.00	TRACK MEALS
CLASS OF 2016	240.00	TRACK MEALS
CLASS OF 2016	70.00	TRACK MEALS
COMFORT SUITES	799.12	STATE ROBOTICS ROOMS
DEMCO	1,004.72	LIBRARY SUPPLIES
EMPIRE PAPER COMPANY	26.13	JANITORIAL SUPPLIES
GAMBLE, GUY	150.00	BAND CLINICIAN
GILREATH, KATHRYN	665.00	TENNIS MEALS
GONZALES, ALBERT	123.52	OFFICIAL
GRAHAM ATHLETIC BOOSTER	380.00	JH TRACK MEALS
GREENOUGH, RANDY	112.00	OFFICIAL
HENDRICK MEDICAL CENTER	8,525.50	OT/PT FOR MARCH
HENEGAR, JAMES	71.59	OFFICIAL
IMCAT	40.00	MEMBERSHIP FEE
JACKSON BROS. FEED & SEED	48.58	GROUNDS SUPPLIES
LANG, EDDIE	3.99	TRACK SUPPLIES
DELORES LAWHON	13.78	ATHLETIC SUPPLIES
LOWE'S 7787	257.54	BUILDING SUPPLIES

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LOWE'S 8030	648.19	BUILDING SUPPLIES
WILLIAM V. MACGILL & CO.	762.25	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	138.02	JANITORIAL SUPPLIES
MCDONALD'S	77.92	BASEBALL MEALS
MCDONALD'S	81.49	BASEBALL MEALS
MCDONALD'S	267.28	TRACK MEALS
MCMILLAN, KIM	14.91	TESTING SUPPLIES
MCMURRY UNIVERSITY	320.00	JAZZ FEE
MICROTEL INN & SUITES	819.00	OAP ROOMS
M-F ATHLETIC COMPANY	379.80	TRACK SUPPLIES
MILLER, BARRY	112.00	OFFICIAL
MORRISON SUPPLY CO.	53.88	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	801.36	CAFETERIA SUPPLIES
O'REILLY AUTO PARTS	32.94	BUS SUPPLIES
OFFICE DEPOT	458.71	INSTRUCTIONAL SUPPLIES
OWN THE ZONE SPORTS	49.95	SOFTBALL SUPPLIES
PEREZ, JIM	70.92	OFFICIAL
PITNEY BOWES	200.00	POSTAGE
PIZZA HUT	129.50	SOFTBALL MEALS
SAFE CHARTER LLC	3,291.20	BAND TRAVEL
SALDANA, SONIA	400.00	BAND CLINICIAN
SALLY'S PRINTING & MAIL	144.00	OFFICE SUPPLIES
SHADOW HILLS GOLF COURSE	60.00	GOLF FEE
SHADOW HILLS GOLF COURSE	125.00	GOLF FEE
SHELL	1,088.66	FUEL
SMITH, BRIAN C.	270.00	VOCATIONAL MEALS
SONIC	170.00	TRACK MEALS
SPRINGHILL SUITES	6,003.72	DI STATE TOURNAMENT
CAROL STRINGFELLOW	250.00	STATE ROBOTICS COMP.
CAROL STRINGFELLOW	311.23	041 MATH/SCIENCE MEALS
TAEA	675.00	JH ART FEE
TEXAS ASSN OF PUBLIC SCHOOLS	500.00	AUTO DEDUCTIBLE
TMSCA	435.50	STATE MEET
TMSCA	50.00	PRACTICE UIL MEET
TOTAL PHARMACY SUPPLY	147.26	NURSE SUPPLIES
TREETOP PUBLISHING	564.30	CLASSROOM SUPPLIES
UNITED SUPERMARKET	180.82	VOCATIONAL SUPPLIES
U.S.I. INC.	1,011.99	LIBRARY SUPPLIES
WAGNER SUPPLY CO	240.40	CUSTODIAL SUPPLIES
WENDY'S	124.75	TRACK MEALS
WEST TEXAS CONSULTING	6,733.00	CONTRACTED SERVICE
WTG FUELS, INC.	1,588.88	PROPANE FOR FFA PROJECT
Y.M.C.A.	125.00	CONTRACTED SERVICE

PRESIDENT

SECRETARY

APRIL 14, 2014

DATE