

# SUPPLEMENTAL BILLS FOR FEBRUARY 13, 2017

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT	480.00	MEALS FOR TENNIS
ABILEZ, BRENT	432.00	MEALS FOR TENNIS
ABILEZ, BRENT	432.00	MEALS FOR TENNIS
ALVAREZ,TRAVIS	13.50	LUNCH ACCOUNT REFUND
A.J. ENTERPRISES	2,065.27	BUS REPAIR
BRANTLEY, ROYAL	245.00	ONE ACT PLAY CLINIC
BRISTOW, ROSE	198.00	TENNIS MEALS
CARTER, DAVIS	95.00	OFFICIAL
CASTEL, SHANE	95.00	OFFICIAL
CHICK FIL A	825.00	CAFETERIA SUPPLIES
CITY VIEW HIGH SCHOOL	135.00	ENTRY FEE FOR MATH TEAM
CLARION HOTEL	800.00	VOCATIONAL TRAVEL
COLLIER, HEATHER	612.00	SOFTBALL MEALS
DAIRY QUEEN	222.00	BASKETBALL MEALS
EZ WELDING	110.00	GROUNDS REPAIRS
FORKNER, ROBERT	115.00	OFFICIAL
FRAMPTON,TRAVIS	4.25	LUNCH ACCOUNT REFUND
GAMBLE, GUY	225.00	BAND CLINICIAN
GONZALES, ALBERT	105.00	OFFICIAL
GROSE, MARK	95.00	OFFICIAL
HAMPTON INN	800.00	VOCATIONAL TRAVEL
HAMMER, STEPHANIE	27.75	LUNCH ACCOUNT REFUND
HART, CARI	70.00	MEALS FOR MS MATH/SCIENCE
HEFF'S BURGERS	468.00	BASKETBALL MEALS
JAMES, CORY	135.00	OFFICIAL
JAMES, ERIC	85.00	OFFICIAL
JANEK, BLAKE	135.00	OFFICIAL
LAKEVIEW HIGH SCHOOL	250.00	ONE ACT PLAY CLINIC
LAKERIDGE HIGH SCHOOL	210.00	UIL MEALS
LEXIA LEARNING SYSTEMS	279.60	READING LAB FEE
LITTLE CAESAR'S	99.90	BASEBALL MEALS
MARTINEZ, SYLVIA	66.00	MEALS FOR MATH TEAM
MASON TENNIS ASSOCIATION	175.00	ENTRY FEE TENNIS TOURN.
MASON TENNIS ASSOCIATION	175.00	ENTRY FEE TENNIS TOURN.
MIDLAND I.S.D.	200.00	ENTRY FEE TENNIS TOURN.
MCGRAW-HILL CO.	275.00	ALEKS SUBSCRIPTIONS
MOORE, DUSTIN	435.00	VOCATIONAL MEALS
MOORE, DUSTIN	525.00	VOCATIONAL MEALS
THE PERFECT PERFORMANCE	350.00	UIL OAP CLINIC FEE
PHIPPS, YURIKO	95.00	REIMBURSE FOR PHYSICAL
PRICE, KRISTI	22.97	LUNCH ACCOUNT REFUND
SANDIFER, BRENDA	21.45	TRAINING SUPPLIES
SEYMOUR I.S.D.	180.00	TMSCA FEE
SHELTON, CHARLES	925.75	CHOIR FEE
SHOEMAKE, CHRISTOPHER	216.00	THEATER MEALS
SHOEMAKE, CHRISTOPHER	79.00	UIL MEALS

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SLAUGHTER, JEREMIAH	115.00	OFFICIAL
SUBWAY 22653	96.00	BASKETBALL MEALS
TAEA	330.00	ART FEE
TORRES, JAIME	105.00	OFFICIAL
WHATABURGER INC.	72.91	BASKETBALL MEALS
ABILENE REPORTER NEWS	109.56	LIBRARY SUBSCRIPTION
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER ADS
CENTER FOR EDUCATIONAL EMP.	164.00	SUBSCRIPTION
CITY OF ABILENE	280.00	BASKETBALL SECURITY
CLOUD PRINTING COMPANY	58.00	OFFICE SUPPLIES
DECKER EQUIPMENT	96.35	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	73.71	JANITORIAL SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	3,369.00	VOCATIONA FEE
HENDRICK MEDICAL CENTER	9,300.25	OT-PT SERVICES JAN.
HOBY REGISTRATION	195.00	REGISTRATION FEE
JOHNSON OIL COMPANY	7,495.76	BUS FUEL
JUST FOR KIX	1,669.26	BELLES SUPPLIES
WILLIAM V. MACGILL & CO.	318.51	NURSE SUPPLIES
MASTERSCAPES, INC.	10,718.05	HS CONSTRUCTION
MOBILE PHONE OF TEXAS, INC.	660.50	BUS SUPPLIES
MUNICIPAL SERVICES BUREAU	9.20	TOLL CHARGES
OFFICE DEPOT, INC.	510.24	INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	1,295.78	BAND SUPPLIES
PITNEY BOWES	85.47	POSTAGE MACHINE LEASE
PRO-ED	110.00	INSTRUCTIONAL SUPPLIES
PSAT/NMSQT	3,390.00	HS TESTING FEE
SALYERS PERCUSSION	79.20	BAND SUPPLIES
SIGN PRO	273.00	BUS SIGNS
SUMMIT ELECTRIC SUPPLY	114.00	BUILDING SUPPLIES
TEXAS ASSN OF PUBLIC SCHOOLS	1,000.00	AUTO DEDUCTIBLE
TEXAS COURTS & WINDSCREENS	1,519.00	JH TENNIS WINDSCREENS
THERAPY SHOPPE, INC.	44.96	INSTRUCTIONAL SUPPLIES
UNITED SUPERMARKET	24.97	VOCATIONAL SUPPLIES

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PRESIDENT

2/13/17

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DATE

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SECRETARY