

## SUPPLEMENTAL BILLS FOR FEBRUARY 9, 2015

VENDOR	AMOUNT	DESCRIPTION
2-1 TURF LLC	195.00	TURF-SOFTBALL FIELD
ABILENE RENTAL CENTER	296.35	GROUNDS REPAIRS
ABILENE WINNELSON CO.	4,585.98	CAFETERIA SUPPLIES
ABILEZ, BRENT	540.00	TENNIS MEALS
ABILEZ, BRENT	540.00	TENNIS MEALS
ACCURATE CONSTRUCTION	11,299.54	TENNIS BLDG.
A.J. ENTERPRISES	5,790.02	EQUIPMENT REPAIRS
ALERT SERVICES	232.49	ATHLETIC SUPPLIES
AMERICAN ELECTRIC POWER	433.71	CONTRACTED SERVICE
APSCO SUPPLY CO.	151.85	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	2,793.40	SOFTBALL SUPPLIES
A T & T MOBILITY	267.66	CONTRACT SERVICE
BEST WESTERN	494.34	TENNIS TNT ROOMS
BEST WESTERN	494.34	TENNIS TNT ROOMS
BIG COUNTRY TIRE, INC.	65.00	BUS REPAIRS
BIOLOGIX	687.97	CUSTODIAL SUPPLIES
BLUE STAR SALES LTD.	115,000.00	2011 USED BUS
BORDER STATES SUPPLY CHAIN	694.44	TENNIS CENTER
BRANDED FENCE CONTRACTOR	28.00	FENCE SUPPLIES
BREAZEALE, KIMBERLY	12.00	LUNCH ACCOUNT REFUND
JOHN D. CASEY CONSTRUCTION	425.00	CONCRETE AT SOFTBALL FIELD
CHICK FIL A	1,075.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	245.00	BASKETBALL MEALS
CHICKEN EXPRESS	240.00	BASKETBALL MEALS
CIRCLE P ELECTRIC, LLC	6,883.92	TENNIS CENTER
CITY OF ABILENE	4,276.06	WATER BILL
COOPER BAND BOOSTERS	600.00	BAND CONTEST
DIAMOND BUSINESS SERVICES	1,372.00	OFFICE SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	1,269.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	44.00	JANITORIAL SUPPLIES
FAVORS, SHAY	125.00	OFFICIAL
FRANKLIN, RON	75.00	OFFICIAL
FRONTLINE TECHNOLOGIES INC.	1,500.00	CONTRACTED SERVICE
TONY GONZALES	75.00	OFFICIAL
JEFF GROBAN	125.00	OFFICIAL
GRZYBOWSKI, JOSEPH	450.00	BAND CLINICIAN
GURGANUS, BRITTANY	100.00	CHOIR MEALS
HARRIS ACOUSTICS	76.80	BUILDING SUPPLIES
JILL HARRIS	50.00	FOOTBALL UNIFORM
HYATT REGENCY	698.36	BAND TRAVEL
INTERSTATE ALL BATTERY CENTER	5.98	IN STRUCTIONAL SUPPLIES

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JANEK, BLAKE	55.00	OFFICIAL
BRUCE JONES	125.00	OFFICIAL
KINCAID, CHRISTIAN	90.00	SOCCER MEALS
LONGHOFER, SHARRA	32.41	INSTRUCTIONAL SUPPLIES
JEANNIE LUNNEY	355.00	BAND MEALS
LUNNEY, MICHAEL	575.00	BAND MEALS
MANSFIELD HIGH SCHOOL	220.00	SWIM FEE
MASON TENNIS ASSOCIATION	175.00	TENNIS FEE
MASON TENNIS ASSOCIATION	175.00	TENNIS FEE
MASTERSCAPES, INC.	65.00	GROUNDS REPAIRS
MAYFIELD PAPER COMPANY	390.66	JANITORIAL SUPPLIES
MCALISTER, KYLE	65.00	OFFICIAL
MCMILLAN, LUKE	475.00	BAND MEALS
MOBILITY UNLIMITED	242.70	BUS SUPPLIES
MORRIS, JERRY	55.00	OFFICIAL
MORRISON SUPPLY CO.	39.11	BUILDING SUPPLIES
OTT, JASON	220.00	BAND MEALS
OWEN, SOMER	5.85	LUNCH ACCOUNT REFUND
THE PAINT CENTER	236.98	TENNIS BLDG
PERMA-BOUND	3,055.95	LIBRARY SUPPLIES
PETROLEUM SOLUTIONS, INC.	1,222.17	EQUIPMENT REPAIRS
PHIPPS, VICTORIA	300.00	BAND CLINICIAN
PIZZA HUT	106.14	BASKETBALL MEALS
PORTER, BRANDON JR.	75.00	OFFICIAL
PORTER, BRANDON JR.	95.00	OFFICIAL
PRINGLE, JOSHUA	80.00	OFFICIAL
PROFESSIONAL RESOURCES GROUP, INC.	450.00	FACILITIES CONSULTANT
REGION 16 UIL MUSIC	1,825.00	CHOIR FEE
RICH, JEREMY	75.00	OFFICIAL
RICH, JEREMY	95.00	OFFICIAL
RODRIGUEZ, ASHLEY	95.00	OFFICIAL
RODRIGUEZ, DAWSON	80.00	OFFICIAL
ROOKS, STEVEN	95.00	OFFICIAL
SAFE CHARTER LLC	1,508.87	REGIONAL DI TNT TRAVEL
SANDIFER, BRENDA	78.97	TESTING WORKSHOP
SNYDER I.S.D.	175.00	GOLF FEE
STAMPS 4 U	249.50	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	277.49	CLASSROOM SUPPLIES
STEPHENS, JOSEPH	240.00	BAND CLINICIAN
TRACTOR SUPPLY CREDIT PLAN	41.86	FENCE SUPPLIES
UNITED SUPERMARKET	136.18	INSTRUCTIONAL SUPPLIES
U.S. FOOD SERVICE	48.59	CAFETERIA SUPPLIES

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V.A.S.E.	645.00	VASE COMPETITION
VAUGHN, TOMMY	5.69	TRAVEL EXPENSE
WALL BOOSTER CLUB	125.00	BASKETBALL MEALS
WENGER CORP.	1,455.00	BAND SUPPLIES
WTG FUELS, INC.	1,921.85	UTILITIES

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PRESIDENT

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SECRETARY

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2/9/15

DATE