

SUPPLEMENTAL BILLS FOR FEBRUARY 11, 2013

VENDOR	AMOUNT	DESCRIPTION
A-1 VACUUMS	85.00	JANITORIAL SUPPLIES
ABC DOOR CLOSER SERVICE	50.00	BUILDING REPAIRS
ABILENE COUNTRY CLUB	114.13	SITE BASE MEETING
ABILENE REPORTER NEWS	99.23	CHAMBER DIRECTORY
A.J. ENTERPRISES	130.95	BUS REPAIR
ALLIANCE BUS GROUP	20,837.61	2000 LITTLE BUS
ALVAREZ, REY JR	115.03	GOLF TRAVEL
ANDERSON, ROBERT	615.00	BAND CLINICIAN
AUTOMATED COPY SYSTEMS INC.	256.00	CONTRACTED SERVICE
BARRINGTON, TERRY	140.29	GOLF TRAVEL
BAYMONT	369.15	TENNIS ROOMS
BOLIN, DIANNA	16.09	INSTRUCTIONAL SUPPLIES
BRADY CASES	50.00	EQUIPMENT REPAIRS
CARLS AUTO SUPPLY	102.34	BUS SUPPLES
CENTRAL APPRAISAL DISTRICT	25,116.41	JANUARY FEE
CLARKE DISTRIBUTING CO.	886.50	PEP GRANT SUPPLIES
ELLIOTT ELECTRIC SUPPLY	21.95	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	4,750.49	JANITORIAL SUPPLIES
GANDY'S DAIRY	391.65	CAFETERIA SUPPLIES
KATHRYN GILREATH	735.00	MEALS FOR TENNIS
GRZYBOWSKI, JOSEPH	400.00	BAND CLINICIAN
HENDRICK MEDICAL CENTER	9,497.75	JANUARY OT/PT
HERRERA, VERONICA	19.25	REFUND LUNCH ACCOUNT
HOLIDAY INN	1,000.50	TENNIS ROOMS
HOLIDAY INN	181.90	SWIM ROOMS
KERLEY, MICHAEL	300.00	SWIM TEAM MEALS
KINCAID, CHRISTIAN L.	72.98	MEALS FOR SOCCER
KINNAMAN, ANDREW	80.00	OFFICIAL
LAMPASAS HIGH SCHOOL	75.00	UIL MEET FEE
LOVELL, CHARLES	80.00	BAND CLINICIAN
MABRY, CHRIS	80.00	OFFICIAL
MANSFIELD	156.00	SWIM FEE
MASON TENNIS	175.00	ENTRY FEE
MAYFIELD PAPER COMPANY	551.62	JANITORIAL SUPPLIES
MCDONALD'S	32.03	BASKETBALL MEALS
MOORE, DUSTIN	242.08	TRAVEL EXPENSE
MOORE, DUSTIN	175.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	75.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	420.00	VOCATIONAL MEALS
MOORE, DUSTIN	6.75	VOCATIONAL MEALS
N-TUNE MUSIC & SOUND	30.00	POWER CORDS-PIANO
NCS PEARSON INC	445.20	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	283.93	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC	42.48	BUILDING REPAIRS
PARTIN, ROBERT	195.00	INSTRUCTIONAL SUPPLIES
JW PEPPER	101.94	BAND SUPPLIES
PERMA-BOUND	1,337.49	LIBRARY BOOKS

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RICHARDSON, KURT	200.00	GIRLS BASKETBALL MEALS
RIORDAN, TIFFANY	7.50	REFUND LUNCH ACCOUNT
SALAS, STEHPEN	65.00	OFFICIAL
SANTANA, ADRIAN	615.00	BAND CLINICIAN
SCHLOTZSKY'S DELI	230.00	BASKETBALL MEALS
SHOEMAKE, CHRISTOPHER	30.00	UIL MEET
SONIC	110.00	SOCCER MEALS
STONE PAPER & SUPPLY CO	70.00	JANITORIAL SUPPLIES
TAYLOR ELECTRIC COOP	33,423.92	ELECTRIC BILL
TEXAS WATER MASTERS INC. (MIDWAY)	695.00	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	768.75	CONTRACTED SERVICE
UNIFIRST HOLDINGS, LLP	90.22	UNIFORMS
UNITED SUPERMARKET	137.13	INSTRUCTIONAL SUPPLIES
WALKER QUALITY SERVICES LLC	3,820.50	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	67.37	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	146.50	JANITORIAL SUPPLIES
WTG FUELS, INC.	16.81	JANITORIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE

PRESIDENT

SECRETARY

FEBRUARY 11, 2013

DATE