

# SUPPLEMENTAL BILLS FOR FEBRUARY 10, 2014

VENDOR	AMOUNT	DESCRIPTION
AUTO-GRAPHICS, INC.	500.00	LIBRARY FEE
STEVE BAILEY	122.00	OFFICIAL
CASTEL, SHANE	52.00	OFFICIAL
CHICK FIL A	400.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	145.00	SOCCER MEALS
DAVIS, ROBIN	100.00	CHOIR MEALS
EMPIRE PAPER COMPANY	395.14	JANITORIAL SUPPLIES
FALLS, DAWN	100.00	CHOIR MEALS
FRANKLIN, RON	92.00	OFFICIAL
GAMBLE, GUY	300.00	BAND CLINICIAN
JEFF GROBAN	122.00	OFFICIAL
GROSE, MARK	30.00	OFFICIAL
HARMON, MARC	92.00	OFFICIAL
HUTT, LEA	29.80	THEATER SUPPLIES
HYATT REGENCY	174.59	BAND TRAVEL
HYATT REGENCY	698.36	BAND TRAVEL FOR CONVENTION
HYDROTEX	1,070.76	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	790.00	BUS SUPPLIES
KINCAID, CHRISTIAN	140.54	SOCCER MEALS
LABATT FOOD SERVICE	3,673.32	CAFETERIA SUPPLIES
LA QUINTA MOTOR INN	529.65	SWIM TRAVEL
JEANNIE LUNNEY	355.00	BAND TRAVEL FOR CONVENTION
LUNNEY, MICHAEL	100.00	BAND TRAVEL
LUNNEY, MICHAEL	744.50	BAND TRAVEL FOR CONVENTION
MANSFIELD HIGH SCHOOL	96.00	SWIM FEE
MARROW, JOHNATHAN	40.00	COACHING FEE
MAYFIELD PAPER COMPANY	300.81	JANITORIAL SUPPLIES
MCALISTER, KYLE	30.00	OFFICIAL
MCMILLAN, LUKE	24.99	BAND EXPENSES
MCMILLAN, LUKE	744.50	BAND TRAVEL FOR CONVENTION
MOORE, DUSTIN	150.00	VOCATIONAL MEALS
MOORE, DUSTIN	405.00	VOCATIONAL MEALS
OFFICE DEPOT	119.78	INSTRUCTIONAL SUPPLIES
OTT, JASON	514.00	BAND TRAVEL FOR CONVENTION
PACK N' MAIL	336.00	INSTRUCITONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	81.20	JANITORIAL SUPPLIES
PARKER, JONATHAN	65.00	OFFICIAL
PERKINS, KIRK	80.00	OFFICIAL
PIZZA INN	59.90	GOLF MEALS
PRECISION UNLIMITED, INC.	302.34	BUILDING REPAIRS
PRUFROCK PRESS	165.00	COUNSELING SUPPLIES
REGION 16 UIL MUSIC	730.00	CHOIR FEE

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REGION 16 UIL MUSIC	730.00	CHOIR FEE
ROAN, JARED	122.00	OFFICIAL
DAWSON RODRIQUEZ	80.00	OFFICIAL
RW SERVICES	288.00	CAFETERIA REPAIRS
SPRADLIN, TONY	274.39	EXPENSES
STONE PAPER & SUPPLY CO.	75.00	JANITORIAL SUPPLIES
TEXAS HS ATHLETIC DIRECTORS ASSN.	40.00	COACHING FEE
TEXAS COURTS & WINDSCREENS	209.00	TENNIS NET INSTALLED
TEXAS WATER MASTERS INC.	208.18	BUILDING REPAIRS
TINDOL, JAY	160.00	SWIM MEALS
TRANE COMPANY	525.00	BUILDING REPAIRS
TUCKER, JASON	45.00	OFFICIAL
UNITED SUPERMARKET	65.77	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO	156.14	JANITORIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONSULTING FEE
WILLIAMS, LEO	132.00	OFFICIAL
WTG FUELS, INC.	9.84	JANITORIAL SUPPLIES
WYNDHAM HOTEL	550.80	TRACK TRAVEL

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PRESIDENT

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SECRETARY

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FEBRUARY 10, 2014

DATE