

SUPPLEMENTAL BILLS FOR FEBRUARY 13, 2012

VENDOR	AMOUNT	DESCRIPTION
A-1 STARTER & ALTERNATOR	125.00	BUS REPAIRS
ABILENE HIGH SCHOOL	250.00	SOFTBALL TOURNAMENT
ABILENE MAINTENANCE SUPP	165.00	JANITORIAL SUPPLIES
ALERT SERVICES	48.21	ATHLETIC SUPPLIES
BARBEE, JAYCE	60.00	OFFICIAL
BARRINGTON, TERRY	35.00	GOLF MEALS
BLUE BELL CREAMERIES, L.P.	166.66	CAFETERIA SUPPLIES
BROWNWOOD ISD	100.00	SOCCER FEE
BURKBURNETT HIGH SCHOOL	220.00	SOFTBALL TOURNAMENT
CARDONA, COURTNEY	60.00	OFFICIAL
CARLS AUTO SUPPLY	264.96	BUS SUPPLIES
CARSON, DARREN	125.00	001 TRAVEL EXPENSE
CARSON, DARREN	120.00	001 TRAVEL EXPENSE
CENTRAL APPRAISAL DISTRICT	17,545.43	COLLECTIONS FEE
CHICKEN EXPRESS	465.00	BASKETBALL MEALS
CISCO COLLEGE	175.00	BAND FEE
CITY OF ABILENE	297.50	SECURITY
CLASSROOM PRODUCTS.COM	66.65	INSTRUCTIONAL SUPPLIES
HEATHER COLLIER	600.00	TRAVEL EXPENSE
COLLIN COMMUNITY COLLEGE DISTRICT	515.00	BAND FEE
CRAFT, SHERRY	6.50	LUNCH ACCOUNT REFUND
DAIRY QUEEN	49.90	GOLF MEALS
DAVIS, ROBIN	164.00	CHOIR MEALS
DAVIS, ROBIN	274.00	CHOIR MEALS
DAVIS, ROBIN	214.00	CHOIR MEALS
DAVIS, ROBIN	67.00	CHOIR MEALS
LAVONCE DONALDSON	95.00	OFFICIAL
EULA BOOSTER CLUB	150.00	SOFTBALL TNT
CLAY EWELL EDUCATIONAL SERVICE	216.00	INSTRUCTIONAL SUPPLIES
FOOTER, DEREK	35.00	OFFICIAL
SHARON FOSTER	174.27	LIBRARY SUPPLIES
GARCIA, RICK	250.00	OAP MEET
GERMAN, SYLVIA	430.00	CHOIR FEE
GINDRATT II, H M.	50.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
GOTELAERE, ZACHARY	50.00	OFFICIAL
HARDIN-SIMMONS UNIV.	200.00	CHOIR FEE
RONNIE HARGIS	95.00	OFFICIAL
HARTMAN, ROB	100.00	BAND FEE
HENDRICK MEDICAL CENTER	7,618.75	OT/PT SERVICES
HURST, VIRGINIA	120.00	041 TEST FEE
DUKE HUSTON	60.00	OFFICIAL
INGRAM CLEANERS	60.61	CHOIR FEE
INNOVATIVE BUSINESS SYSTEMS	134.80	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	9.71	INSTRUCTIONAL SUPPLIES

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JANISH, JENNIFER	50.00	OFFICIAL
JARRETT PUBLISHING CO.	1,282.05	INSTRUCTIONAL SUPPLIES
LOVELL, CHARLES	100.00	BAND CLINICIAN
LOWES	743.25	BUILDING SUPPLIES
LOWRY, TRAVIS	150.00	CHOIR FEE
MATAI, MAURO	30.00	OFFICIAL
MAVERICK BOOKS, INC	100.00	INSTRUCTIONAL SUPPLIES
MCDONALD'S	61.19	BASEBALL MEALS
MRS. BAIRD'S BAKERIES	194.50	CAFETERIA SUPPLIES
PACK, LAURA	120.00	OFFICIAL
PACK N' MAIL	24.80	BAND FEE
PERKINS, CHRIS	35.00	OFFICIAL
PHIPPS, OWNA	16.39	BUILDING SUPPLIES
POSTMASTER	135.00	OFFICE SUPPLIES
POSTMASTER	90.00	OFFICE SUPPLIES
SAMUEL FRENCH, INC.	94.45	INSTRUCTIONAL SUPPLIES
SCHLOTZSKY'S	50.00	SOCCER MEALS
SCHOOL SAVERS	954.35	INSTRUCTIONAL SUPPLIES
SHELL	528.97	FUEL FOR VEHICLES
SHELTON, CHARLES	570.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	135.00	OAP MEET
SNYDER I.S.D.	75.00	GOLF FEE
SONIC	160.00	BASKETBALL MEALS
STAMFORD I.S.D.	40.00	OAP MEET
SUNNY SKY PRODUCTS	356.00	CAFETERIA SUPPLIES
TEXAS ENGINEERING FOUNDATION	75.00	041 MATH SCIENCE COMPETITION
TOUCHSTONE TECHNOLOGY	2,430.00	TECHNOLOGY
TERRY TURNER	60.00	OFFICIAL
UNITED SUPERMARKET	96.86	INSTRUCTIONAL SUPPLIES
UNIVERSITY INT. LEAGUE	55.00	VOLLEYBALL MEDALS
V.A.S.E.	465.00	VASE FEE
VAUGHN, TOMMY	71.79	041 INSTRUCTIONAL SUPPLIES
JOSE VILAFRANCA	50.00	OFFICIAL
WESTAIR-PRAXAIR DIST. INC	200.97	VOCATIONAL SUPPLIES
WHATABURGER INC.	211.60	SOCCER MEALS
KARL WINGE	95.00	OFFICIAL
YARBROUGH, SCOT	30.00	OFFICIAL
WYLIE DEBT SERVICE	89,500.00	TRANSFER FOR BOND PAYMENT

PRESIDENT

SECRETARY

FEBRUARY 13,2012

DATE