

# SUPPLEMENTAL BILLS FOR JANUARY 13, 2014

VENDOR	AMOUNT	DESCRIPTION
ABC DOOR CLOSER SERVICE	129.00	BUILDING REPAIRS
ABILENE SALES INC.	81.59	VOCATIONAL SUPPLIES
A.J. ENTERPRISES	780.58	BUS REPAIRS
GE MONEY BANK/AMAZON	243.00	STAFF DEVELOPMENT
APPLE INC.	18,950.00	TECHNOLOGY SUPPLIES
ASPERMONT I.S.D.	50.00	BASKETBALL FEE
ATHLETIC SUPPLY, INC.	27.50	AWARD LETTERS BAND
BURLESON, DUSTY	52.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	650.00	FENCE REPAIR SOFTBALL FIELD
CASTEL, SHANE	52.00	OFFICIAL
CENTRAL APPRAISAL DISTRICT	38,584.55	TAX COLLECTION FEE
CNS COMPLETE NETWORKING	13,772.80	ECC CONSTRUCTION
CORDOVA, LUIS	945.00	SOCCER MEALS
CROSBY, BRIAN	92.00	OFFICIAL
D.A.T.A.	1,750.00	WI FI IN ELEM
DAVIS, ROBIN F.	49.00	CHOIR MEALS
DAVIS, ROBIN	55.00	CHOIR MEALS
DECKER, DANIEL	122.00	OFFICIAL
DIAZ, MIKE	92.00	OFFICIAL
EMPIRE PAPER COMPANY	1,390.67	JANITORIAL SUPPLIES
EULA ISD	220.00	SOFTBALL FEE
EVENDEN, DEANA	80.00	UIL MEALS
FAIRFIELD INN	703.88	ROOMS FOR BAND
FRANCOTYPE POSTALIA MAILING SOL.	150.00	OFFICE SUPPLIES
JEFF GROBAN	122.00	OFFICIAL
HENDRICK MEDICAL CENTER	7,917.75	OT/PT THERAPY
HUSSMAN, KAYLA	8.75	LUNCH ACCOUNT REFUND
ELSJE HUTSON	113.50	101 INSTRUCTIONAL SUPPLIES
LOWES 8030	632.41	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	908.47	JANITORIAL SUPPLIES
MINERAL WELLS ISD	250.00	SOFTBALL FEE
MOSLEY, LANCE	100.00	BAND CLINICIAN
NATIONAL ATHLETIC TRAINERS ASN	275.00	DUES FOR BRIAN STUART
OFFICE DEPOT	226.11	INSTRUCTIONAL SUPPLIES
OUTLAND, LANCE	13.00	LUNCH ACCOUNT REFUND
THE PAINT AND SAFETY STORE INC	998.83	JANITORIAL SUPPLIES
PARKER, LASHAWN	122.00	OFFICIAL
PENDER MUSIC CO	823.39	BAND SUPPLIES
J.W. PEPPER	1,849.76	BAND SUPPLIES
POSTMASTER	184.00	OFFICE SUPPLIES 4 ROLLS
RAPTOR TECHNOLOGIES, INC.	480.00	SOFTWARE RENEWAL
REGION 16 UIL MUSIC	408.00	CHOIR FEE

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SEAL MASTER	192.24	GROUNDS SUPPLIES
STUART, BRIAN	200.00	ATHLETIC TRAVEL
TASB, INC.	506.96	NOVEMBER SHARS REIMBURSEMENT
TEAMSPOITS GROUP, LLC	1,123.90	SOCCER SUPPLIES
TEXAS TENNIS COACHES ASSN	107.85	TENNIS SUPPLIES
TEXAS WATER MASTERS INC.	1,064.94	041 BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	630.00	CONTRACTED SERVICE
TRACTOR SUPPLY CREDIT PLAN	9.57	VOCATIONAL SUPPLIES
UNITED SUPERMARKET	4.99	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO	116.00	JANITORIAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	337.48	INSTRUCTIONAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONSULTING FEE
WILLIAMS, JAY	92.00	OFFICIAL
WTG FUELS, INC.	75.00	BUILDING SUPPLIES

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PRESIDENT

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SECRETARY

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JANUARY 13, 2014

DATE