

SUPPLEMENTAL BILLS FOR MAY 13, 2013

VENDOR	AMOUNT	DESCRIPTION
ABILENE REPORTER NEWS	975.20	AD FOR BID
ANGEL TRAX SYSTEMS	7,657.80	BUS SUPPLIES
ATHLETIC SUPPLY, INC.	70.00	7TH GRADE BBALL JERSEY
AUTOMATED COPY SYSTEMS INC.	95.00	COPIER REPAIR
BERGERON, WAYNE	600.00	BAND CLINICIAN
BLUE BELL CREAMERIES, L.P.	223.65	CAFETERIA SUPPLIES
BROKEN WILLOW	450.00	TREE FERTILIZATION-ELEM
CENTERGAS	10,595.75	FUEL
CENTRAL APPRAISAL DISTRICT	345.92	COLLECTIONS FEE
CRAFT DESIGNS	1,180.00	BAND AWARDS
DANCE DISCOVERY STUDIOS	1,000.00	CHOIR FEE
DAVIS, ROBIN	50.00	CHOIR MEALS
DAYS INN	569.24	ROOMS FOR BASEBALL
EDUCATION SERVICE CENTER	787.00	G/T DISTRICT TESTING
EMPIRE PAPER COMPANY	326.40	JANITORIAL SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	2,212.00	JUDGING FEE
FASTENAL CO.	128.48	ATHLETIC SUPPLIES
FRONTIER TEXAS	544.00	103 FIELD TRIP
GANDY'S DAIRY	208.88	CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER	8,386.50	APRIL OT/PT
WAYNE HENINGTON PHOTOGRAPHY	55.00	CHOIR SUPPLIES
HISTORIC PARAMOUNT THEATRE, INC.	591.20	VENUE FOR SHOW CHOIR
INGRAM CLEANERS	1,171.55	CHOIR SUPPLIES
THE INSTRUMENTALIST	133.50	CHOIR AWARDS
INNOVATIVE BUSINESS SYSTEMS	144.99	COPIER TONER-JH
JONES SCHOOL SUPPLY CO. INC.	178.50	COUNSELING SUPPLIES
LABATT FOOD SERVICE	40.76	CAFETERIA SUPPLIES
LOWE'S 8030	1,873.02	BUILDING SUPPLIES
MARTIN, CLAY	440.00	BASEBALL MEALS
MAYFIELD PAPER COMPANY	547.26	JANITORIAL SUPPLIES
MCM ELEGANTE	194.02	BAND CLINICIAN
MCMILLAN, LUKE	350.00	BAND MEALS
MCMURRY UNIVERSITY	200.00	CHOIR SUPPLIES
MRS. BAIRD'S BAKERIES	48.36	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	2.97	TOLLWAY CHARGE
PACK N' MAIL	49.25	COUNSELING SUPPLIES
POSTMASTER	138.00	STAMPS
RELIABLE OFFICE SUPPLIES	42.22	ADMIN. OFFICE SUPPLIES
JERRY SARTOR PLUMBING	288.76	BUILDING REPAIRS
THE SOUND SHOP	3,200.00	MS CONSTRUCTION
TASSP	205.00	TASSP SUMMER WORKSHOP-AARON
TASSP	195.00	TASSP MEMBERSHIP FOR AARON
TASSP	205.00	TASSP SUMMER WORKSHOP-ROB
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE

PRESIDENT
May 13, 2013

DATE

SECRETARY