

SUPPLEMENTAL BILLS FOR MARCH 4, 2013

VENDOR	AMOUNT	INVOICE AMOUNT
ABILENE MAINTENANCE SUPP	132.60	JANITORIAL SUPPLIES
ALBERT, LISA M.	987.00	041 AWARDS
ALEDO I.S.D.	573.00	UIL FEE
AQUAONE	54.20	CONTRACTED SERVICE
ERIC ARNOLD	47.95	LUNCH ACCOUNT 001
ATMOS ENERGY	10,386.10	GAS BILL
ATHLETIC SUPPLY, INC.	3,834.56	BASEBALL SUPPLIES
BAACKS FLOWERS	110.95	ROYAL ESTATES APPRECIATION
CADCO ARCHITECTS & ENGINEERS	6,807.35	NEW MS CAMPUS
CADCO ARCHITECTS & ENGINEERS	6,105.00	ECC PROJECT
CASAS, MARIA	170.29	TEACHER CONF.
CENTRAL APPRAISAL DISTRICT	43,148.72	TAX ALLOCATION
CISCO COLLEGE	175.00	BAND FEE
CLEMENTS, BLAKE	35.00	OFFICIAL
JIM CORBIN	500.00	TRACK MEALS
DOMINO'S PIZZA	120.00	BASKETBALL MEALS
EDUCATION SERVICE CENTER	20.00	LEGAL CONF REGISTRATION
EMPIRE PAPER COMPANY	633.64	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	217.00	NEW CAMPUS
EVENDEN, DEANA M.	156.00	UIL TRAVEL
FAIRFIELD INN	508.20	TENNIS ROOMS
FOLLETT LIBRARY RESOURCES	232.52	LIBRARY SUPPLIES
F.S.I. OF ABILENE	3,257.50	CONTRACTED SERVICE
GARNER, JERAMY M.	60.00	TRAVEL EXPENSE
GILREATH, KATHRYN	280.00	STATE TENNIS TNT. MEALS
HAMLIN BOYS CLUB	170.00	TRACK MEALS
HOLIDAY INN	761.84	BASKETBALL ROOMS REGIONAL
KINCAID, CHRISTIAN	77.80	SOCCER MEALS
KINNAMAN, ANDREW	35.00	OFFICIAL
LA QUINTA MOTOR INN	688.20	ROOMS FOR HOUSTON
LEWIS, GERALD	35.00	OFFICIAL
LINCOLN MIDDLE SCHOOL	630.00	041 MATH/SCIENCE FEE
LOVELL, CHARLES	120.00	BAND CLINICIAN
MAXWELL GOLF COURSE	280.00	J.V. GOLF TOURN.
MAYFIELD PAPER COMPANY	1,007.47	JANITORIAL SUPPLIES
MCGAUGHEY, JESSICA	170.29	TEACHER CONF.
DAVID MERRYMAN	90.00	OFFICIAL
MILLER, BARRY	90.00	OFFICIAL
MILLER, LAINEY	120.00	CHEERLEADER MEALS
MOORE, DUSTIN	2,000.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	782.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	255.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	362.23	VOCATIONAL TRAVEL
MOORE, DUSTIN	200.00	TRAVEL EXPENSES
NCS PEARSON INC	6,351.73	MAT8 TEST MATERIALS
OFFICE DEPOT	349.12	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	184.96	CLASSROOM SUPPLIES

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ORIONECG	32.18	CLASSROOM SUPPLIES
PACK N' MAIL	22.20	OFFICE SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
RUSSELL PERKINS	625.00	BASKETBALL MEALS
PRECISION UNLIMITED, INC.	1,657.86	BUILDING REPAIRS
PREMIERE SPEAKERS BUREAU	1,000.00	TRAVEL FOR SPEAKER
PREMIERE SPEAKERS BUREAU	5,000.00	SPEAKER DEPOSIT
PRINGLE, JOSH	35.00	OFFICIAL
RAPTOR TECHNOLOGIES, INC.	3,003.50	TECHNOLOGY SUPPLIES
RBC MUSIC CO.	966.89	BAND SUPPLIES
JENNIFER REECE	280.00	BAND CLINICIAN
GARNER ROBERTS	50.00	OFFICIAL
RODMAN, JENNIFER	133.74	TRAVEL EXPENSE
SALAS, STEHPEN	50.00	OFFICIAL
SALLY'S PRINTING & MAIL	87.75	OFFICE SUPPLIES
SANDY LAKE AMUSEMENT PAR	150.00	6TH GRADE BAND CONTEST
SMITH, BRIAN	180.00	VOCATIONAL MEALS
THE SOUND SHOP	1,845.25	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO	54.95	JANITORIAL SUPPLIES
CAROL STRINGFELLOW	180.85	041 MATH/SCIENCE MEALS
SUBWAY	149.60	TRACK MEALS
TEXAS STATE DIRECTORY	175.00	STATE TENNIS TNT
TIEMANN, KINA	88.95	041 INSTRUCTIONAL SUPPLIES
TRI-UNIVERSITY JOB FAIR	74.00	3/21 JOB FAIR
TXCPSO	1,400.00	DI FEE
UNITED SUPERMARKET	323.09	INSTRUCTIONAL SUPPLIES
WEST TEXAS BALFOUR	900.00	COACHES RINGS
WILLIS SUPPLY CO.	147.55	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	265.76	CAFETERIA SUPPLIES
CHICK FIL A	1,395.00	CAFETERIA SUPPLIES
DECOTY COFFEE	94.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	2,667.48	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	13,136.12	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	307.17	CAFETERIA SUPPLIES
SUNNY SENSATIONS	70.00	CAFETERIA SUPPLIES
UNIVERSITY OF TEXAS AT AUSTIN	710.00	2014 STATE TOURNAMENT

PRESIDENT

SECRETARY

MARCH 4, 2013

DATE