

# SUPPLEMENTAL BILLS FOR DECEMBER 10, 2012

VENDOR	AMOUNT	DESCRIPTION
ABC DOOR SERVICE	371.00	DOOR REPAIR
ABILENE CHAMBER OF COMMERCE	600.00	DUES
ABILENE I.S.D.	150.00	BASKETBALL FEE
ABILENE I.S.D.	75.00	LUNCH EXPENSE
ABILENE MAINTENANCE SUPPLY	385.75	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	675.97	CONTRACTED SERVICE
AJ'S AUTO PARTS	24.50	BUS REPAIR
ALANIZ, AMANDA	18.00	LUNCH ACCOUNT REFUND
ALY, THOMAS	90.00	OFFICIAL
ANDERSON, ROBERT	200.00	BAND CLINICIAN
AQUAONE	47.20	ADMIN. SUPPLIES
ATHLETIC SUPPLY, INC.	2,561.00	HS BOYS BBALL EQUIPMENT
AUTOMATED COPY SYSTEMS INC.	322.00	INSTRUCTIONAL SUPPLIES
BAKER, CORY	90.00	OFFICIAL
BIG SPRING I.S.D.	50.00	UIL FEE
CITY OF ABILENE	4,872.27	WATER BILL
CLOUD PRINTING COMPANY	21.27	OFFICE SUPPLIES
COMFORT INN	285.69	ROOMS FOR SWIM TEAM
DECKER, DANIEL	95.00	OFFICIAL
EMPIRE PAPER COMPANY	1,203.67	CUSTODIAL SUPPLIES
FOREMAN, TWYLA	300.00	BAND CLINICIAN
FRISCO I.S.D.	30.00	ENTRY FEE FOR SWIM TEAM
GREATER FT WORTH AREA CPSO	1,235.00	ENTRY FEE
RONNIE HARGIS	95.00	OFFICIAL
HOUGHTON MIFFLIN	32,388.24	INSTRUCTIONAL SUPPLIES
HUTT, LEA	50.00	MEALS FOR UIL TNT
INTERQUEST DETECTION CANINES	225.00	CONTRACTED SERVICE
KERLEY, MICHAEL	210.00	MEALS FOR SWIM TEAM
KINCAID, CHRISTIAN	194.72	ATHLETIC SUPPLIES
L 1 IDENTITY SOLUTIONS	189.80	CONTRACTED SERVICE
LONE STAR PERCUSSION	1,579.60	BAND SUPPLIES
LOWE'S 7787	1,361.00	BUILDING SUPPLIES
LUNNEY, MICHAEL	400.00	BAND TRAVEL
LUNNEY, MICHAEL	150.00	FUEL
MALONE SAFE AND LOCK	224.40	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	523.18	CUSTODIAL SUPPLIES
MOORE, DUSTIN	118.37	VOCATIONAL TRAVEL
N-TUNE MUSIC & SOUND	64,706.50	BAND SUPPLIES
OFFICE DEPOT	1,365.43	INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	1,574.34	BAND SUPPLIES
PIERCE, LYNN	30.00	OFFICIAL
PITNEY BOWES	400.00	OFFICE SUPPLIES
REED, JEREMIAH	30.00	OFFICIAL
ROES, BRITTANY	200.00	BASKETBALL MEALS
SALLY'S PRINTING & MAIL	234.72	OFFICE SUPPLIES
SANDIFER, BRENDA	44.63	001 CONF TRAVEL
SCHOOL SPECIALTY INC.	101.81	CLASSROOM SUPPLIES

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THE SOUND SHOP	80.00	CONTRACTED SERVICE
TONER TIGER	102.00	OFFICE SUPPLIES
UNITED SUPERMARKET	110.06	INSTRUCTIONAL SUPPLIES
WATKINS, JESSICA	200.00	BAND CLINICIAN
WILKERSON, GERALD	95.00	OFFICIAL
WILLIS SUPPLY CO.	215.40	CUSTODIAL SUPPLIES
WTG FUELS, INC.	290.75	PROPANE-FFA
YOUR IDEAS	400.00	103 AWARDS

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PRESIDENT

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SECRETARY

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DECEMBER 10, 2012

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DATE