

## SUPPLEMENTAL BILLS FOR NOVEMBER 10, 2014

VENDOR	AMOUNT	DESCRIPTION
ABILENE GLASS & MIRROR	219.83	BUILDING REPAIRS
ANDERSON, ROBERT N.	640.00	BAND CLINICIAN
AUTOMATED COPY SYSTEMS INC.	198.00	OFFICE SUPPLIES
AZLE ISD	560.00	041 MATH/SCIENCE FEE
BOB BEIN	55.00	OFFICIAL
BENCHMARK	127.10	CONTRACTED SERVICE
BEYER, SCOTT	100.00	2014 CHAIN CREW
BLUE BELL CREAMERIES, L.P.	99.87	CAFETERIA SUPPLIES
BOLLS, CINDY	11.25	LUNCH ACCOUNT REFUND
CATOE, JEFF	109.95	AREA MARCHING BUS DRIVER HOTEL ROOM
CHICK FIL A	750.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	383.70	CAFETERIA SUPPLIES
CITY OF ABILENE	8,055.40	WATER BILL
CITY OF ABILENE	550.00	FOOD PERMITS
HEATHER COLLIER	130.00	VOLLEYBALL MEALS
DAVIS, ROBIN	345.00	CHOIR MEALS
CLIFFORD DENSMAN	85.00	OFFICIAL
LAVONCE DONALDSON	65.00	OFFICIAL
DOUGLAS, STUART	65.00	OFFICIAL
EMPIRE PAPER COMPANY	462.32	ATHLETIC SUPPLIES
DIANNE FIELD	18.00	VOCATIONAL TRAVEL
GANDY'S DAIRY	281.23	CAFETERIA SUPPLIES
GARCIA, KAY	18.50	LUNCH ACCOUNT REFUND
JAMES GOODLETT	65.00	OFFICIAL
GORDON, JERRY	130.00	OFFICIAL
GOT TO SPECIALTIES	22.75	ATHLETIC SUPPLIES
TIM GRIFFIN	130.00	OFFICIAL
HART, CARI	160.00	MATH MEET MEALS
ISTATION	4,300.00	READING SOLUTIONS ECC
LAKESHORE LEARNING MAT.	468.45	SPECIAL ED. SUPPLIES
LANHAM, WAYNE	100.00	2014 CHAIN CREW
DELORES LAWHON	1,000.00	GATE CHANGE
LIGHT, JARRED	400.00	BAND CLINICIAN
LOPEZ, HORACE	100.00	2014 CHAIN CREW
LUNSFORD, SCOTT	100.00	2014 CHAIN CREW
MCCRACKEN, BRETT	130.00	OFFICIAL
MCM HOTEL ELEGANTE	808.92	ROOMS FOR CHOIR CLINIC
MEEKS, KATIE	15.65	LUNCH ACCOUNT REFUND
MILLER, BARRY	65.00	OFFICIAL
DON MORRAN	150.00	2014 CHAIN CREW AND CLOCK
MRS. BAIRD'S BAKERIES	32.71	CAFETERIA SUPPLIES
NOBLE, KRISTAL	43.74	OFFICE SUPPLIES

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NTCA	500.00	WINTER GUARD FOR BAND
PATTERSON, JOSIE	27.72	LIBRARY SUPPLIES
PHIPPS, VICTORIA	400.00	BAND CLINICIAN
PITCHER, AMBER	65.00	OFFICIAL
RAMIREZ, ERIC	85.00	OFFICIAL
REED, EDGAR	130.00	OFFICIAL
REGION 16 ATSSB	476.00	BAND FEE
RICHARDSON, KURT	190.00	BASKETBALL MEALS
RINGOR	505.50	SOFTBALL SUPPLIES
JERRY SARTOR PLUMBING LLC	472.50	REPAIR GAS LINE HS
DAVID SELLERS	55.00	OFFICIAL
GERALD SHELBY	55.00	OFFICIAL
SHOEMAKE, CHRISTOPHER	552.71	THEATER SUPPLIES
SONIC	104.57	VOLLEYBALL MEALS
SUNNY SENSATIONS	126.00	CAFETERIA
TMEA REGION 16 VOCAL DIVISION	282.00	CHOIR FEE
UNITED SUPERMARKET	87.25	FOOD LAB
U.S. FOOD SERVICE	728.02	COMMODITY DELIVERY
VAUGHN, SHAUNI	235.00	CHEERLEADER MEAL MONEY
VERETTE, MEGAN	65.00	OFFICIAL
JEFF VOSS	130.00	OFFICIAL
WESTAIR-PRAXAIR DIST. INC.	152.94	VOCATIONAL SUPPLIES
BRETT WRIGHT	55.00	OFFICIAL
WYLIE AG BOOSTERS	950.00	BAND MEALS
XEROX CORPORATION	1,387.39	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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NOVEMBER 10, 2014

DATE