

## SUPPLEMENTAL BILLS FOR DECEMBER 8, 2014

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHAMBER OF COMMERCE	650.00	DUES
ABILENE HIGH SCHOOL	255.00	SPEECH TNT FEE
ABILENE MAINTENANCE SUPPLY	79.00	BUILDING SUPPLIES
ABILENE PHILHARMONIC	75.00	CHOIR TRIP
ABILENE RENTAL CENTER	156.98	TENNIS CENTER
ABILENE SALES INC.	2.50	BUS SUPPLIES
ABILENE WINNELSON CO.	26.04	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	11,328.38	TENNIS BUILDING CONSTRUCTION
AGILE SPORTS TECHNOLOGIES	400.00	BASKETBALL SUPPLIES
A.J. ENTERPRISES	4,321.00	BUS REPAIR
ALERT SERVICES	161.43	ATHLETIC SUPPLIES
ALPHA LABS	2,150.40	BUILDING SUPPLIES
AMERICAN PARKS CO.	25,058.00	PLAYGROUND EQUIPMENT
APSCO SUPPLY CO.	82.36	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	107.50	ATHLETIC SUPPLIES
BLUE BELL CREAMERIES, L.P.	49.86	CAFETERIA SUPPLIES
BRADLEY, STEPHANIE	400.00	BAND CLINICIAN
BRADY CASES	1,645.00	BAND SUPPLIES
C AND R SERVICES	1,715.00	HS SECURITY
CAFFEY'S AUTO GLASS	2,788.00	BUS REPAIR
CAMPBELL, MICHAEL	90.00	BASKETBALL MEALS
CHICK FIL A	650.00	CAFETERIA SUPPLIES
CIRCLE P ELECTRIC	6,455.00	TENNIS BUILDING CONSTRUCTION
CITY JANITORIAL SUPPLY	314.87	JANITORIAL SUPPLIES
DICE COMMUNICATIONS, INC.	12,823.69	PHONE SYSTEM
DOMINO'S PIZZA	110.57	BASKETBALL MEALS
EMPIRE PAPER COMPANY	1,160.22	BUILDING SUPPLIES
FUDDRUCKERS	180.00	BASKETBALL MEALS
GANDY'S DAIRY	134.94	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	7.50	CONTRACTED SERVICE
HEALY MFG. INC.	344.27	ATHLETIC SUPPLIES
HENDRICK MEDICAL CENTER	9,574.50	CONTRACTED SERVICE
INGRAM CONCRETE LLC	2,022.00	TENNIS CENTER
JACKSON BROS. FEED & SEED	8.98	BUILDING SUPPLIES
JIM NED I.S.D.	400.00	BASKETBALL TNT
KINCAID, CHRISTIAN	843.23	SOCCER SUPPLIES
LABATT FOOD SERVICE	1,105.77	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	468.17	BUS REPAIR
JACK LEONARD WATER SERVICES	1,015.13	GROUNDS REPAIR
LIGHT, JARRED	300.00	BAND CLINICIAN
LONE STAR PERCUSSION	725.62	BAND SUPPLIES
LUNNEY, MICHAEL	450.00	BAND MEALS

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MASTERSCAPES, INC.	69.39	GROUNDS REPAIRS
MAYFIELD PAPER COMPANY	170.46	BUILDING SUPPLIES
MCMILLAN, LUKE	250.00	BAND MEALS
MEYER, FRED	400.00	BAND CLINICIAN
MOBILE PHONE OF TEXAS, INC.	796.00	CAMPUS SUPPLIES
MUFFLER SHOPPE	128.38	BUS REPAIR
NAPA AUTO PARTS ABILENE	389.53	BUS SUPPLIES
OFFICE DEPOT CREDIT PLAN	468.63	ADMIN SUPPLIES
OWEN, BURLEY	151.85	JANITORIAL SUPPLIES
PHIPPS, VICTORIA	300.00	BAND CLINICIAN
POSTMASTER	147.00	OFFICE SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,356.81	BUS REPAIR
REGION 16 ATSSB	189.00	BAND FEE
RESILIENT INTELLIGENT NETWORKS, LLC	9,445.06	BUILDING TECHNOLOGY
RICHARDSON, KURT	3.98	ATHLETIC SUPPLIES
ROBERTS SUPPLY CO.	57.00	MAINTENANCE SUPPLIES
RW SERVICES	180.44	CAFETERIA REPAIR
JERRY SARTOR PLUMBING LLC	172.50	BUILDING REPAIR
SIGNTEX	288.00	BUILDING SUPPLIES
SKYWARD	711.69	TECHNOLOGY SUPPORT
SPRUIELL, DAVID	400.00	BAND CLINICIAN
SUNNY SENSATIONS	63.00	CAFETERIA SUPPLIES
TEMPLETON EQUIPMENT CO.	60.00	ATHLETIC SUPPLIES
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UTHSCSA	160.00	SPORTS MEDICINE CONF.
VAUGHN, SHAUNI	30.44	JANITORIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTERN TRAILER & EQUIP.	28.04	BUS SUPPLIES
WOLFE, MORGAN	46.24	INSTRUCTIONAL SUPPLIES
WTG FUELS, INC.	600.24	VOCATIONAL SUPPLIES

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PRESIDENT

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SECRETARY

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DECEMBER 8, 2014

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DATE