

SUPPLEMENTAL BILLS FOR JANUARY 12, 2015

VENDOR	AMOUNT	DESCRIPTION
ABILENE COMMERCIAL KITCHENS	465.00	CAFETERIA SUPPLIES
A.J. ENTERPRISES	446.12	BUS REPAIRS
BECERRIL, HEMELY	14.00	LUNCH ACCOUNT REFUND
BELLMAN, RAY L	12.19	OFFICIAL
MIKE BOUNDS TOWING & RECOVERY	97.50	BUS REPAIR
CASE SOLVED LLC	700.00	CONTRACTED SERVICE
CENGAGE GALE	200.00	LIBRARY SUPPLIES
CITY OF ABILENE	122.50	12.9 SECURITY
CITY VIEW HIGH SCHOOL	60.00	ENTRY FEE FOR UIL
COOPER HIGH SCHOOL	55.00	CHOIR MEALS
COSBY, CHARLOTTE	42.50	LUNCH ACCOUNT REFUND
DAIRY QUEEN	161.70	BASKETBALL MEALS
DAVIS, NADINE	59.76	INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	80.00	CHOIR FEE
DAVIS, ROBIN	28.14	CHOIR MEALS
DAVIS, ROBIN	49.98	001 CHOIR SUPPLIES
EDUCATION SERVICE CENTER	150.00	COUNSELING SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	376.00	CONTRACTED SERVICE
ESTR PUBLICATIONS	67.00	INSTRUCTIONAL SUPPLIES
EVENDEN, DEANA	130.00	UIL MEALS
SHARON FOSTER	161.92	LIBRARY SUPPLIES
FRANKLIN, RON	75.00	OFFICIAL
GANDY'S DAIRY	248.72	CAFETERIA
GARBO'S LOCKSMITH SERVICE	27.50	JANITORIAL SUPPLIES
TONY GONZALES	75.00	OFFICIAL
JEFF GROBAN	165.00	OFFICIAL
HEDGE, DAVE	75.00	OFFICIAL
HENDERSON JH	200.00	BASKETBALL TNT
HENDERSON JH	200.00	BASKETBALL TNT
HENDRICK MEDICAL CENTER	6,957.75	CONTRACTED SERVICE OT/PT
INTERSTATE BATTERIES OF FORT WORTH	250.95	BUS SUPPLIES
BRUCE JONES	125.00	OFFICIAL
KENNEDALE HIGH SCHOOL	300.00	SOCCER FEE
KINCAID, CHRISTIAN	172.08	SOCCER MEALS
KINCAID, CHRISTIAN	588.13	SOCCER SUPPLIES
LOCKERTAGS	82.70	GIRLS BASKETBALL SUPPLIES
LONE STAR PERCUSSION	51.57	BAND SUPPLIES
MALLET, ERIC	95.00	OFFICIAL
PEGGY MARKHAM - BEST OF TEXAS	359.94	UIL SUPPLIES
MAYFIELD PAPER COMPANY	520.59	JANITORIAL SUPPLIES
MILLER, BARRY	28.24	INSTRUCTIONAL SUPPLIES
MINERAL WELLS I.S.D.	1,545.36	FOOTBALL PLAYOFF EXPENSE

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MOSELY, CHARLES	75.00	OFFICIAL
OTT, JASON	263.97	BAND TRAVEL
THE PAINT AND SAFETY STORE INC.	37.38	JANITORIAL SUPPLIES
PARAMOUNT THEATER	650.00	DEPOSIT FOR OAP
J.W. PEPPER & SON, INC.	617.98	BAND SUPPLIES
PHIPPS, VICTORIA	150.00	BAND CLINICIAN
RESILIENT INTELLIGENT NETWORKS, LLC	8,184.87	TECHNOLOGY SUPPLIES
RICK'S PLUMBING	5,000.00	TENNIS BUILDING
RW SERVICES	2,985.09	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	332.15	CONTRACTED SERVICE
SANDIFER, HUGH	361.97	ATHLETIC SUPPLIES
SKYWARD	423.15	TECHNOLOGY SUPPORT
SOUTHERN COMPUTER WAREHOUSE	255.00	COMPUTER SUPPLIES
SPORTDECALS INC.	9.45	SHIPPING CHARGES
STEAK EXPRESS	246.99	BASKETBALL MEALS
TEXAS DEPT OF PUBLIC SAFETY	26.00	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	630.00	CONTRACTED SERVICE
WAGNER SUPPLY CO	150.96	JANITORIAL SUPPLIES
WEST TEXAS VET SUPPLY	119.80	VOCATIONAL SUPPLIES
WTG FUELS, INC.	459.76	FUEL
XEROX CORPORATION	1,309.00	INSTRUCTIONAL SUPPLIES

PRESIDENT

SECRETARY

1/12/15

DATE