

# SUPPLEMENTAL BILLS FOR MAY 12, 2014

VENDOR	AMOUNT	DESCRIPTION
ABILENE WINNELSON CO.	4,842.89	BUILDING SUPPLIES
ADWEB COMMUNICATIONS	385.00	SEASON TICKET FEE
ALLEN, CHRISTOPHER	250.00	BAND CLINICIAN
ANDERSON, ROBERT	600.00	BAND CLINICIAN
APSCO SUPPLY CO.	772.62	PLUMBING SUPPLIES
ATHLETIC SUPPLY, INC.	175.00	ATHLETIC SUPPLIES
A T & T MOBILITY	280.69	CONTRACT SERVICE
AUTOMATED COPY SYSTEMS INC.	151.68	RISOGRAPH SUPPLIES
BENCHMARK	249.75	CONTRACTED SERVICE
MIKE BOUNDS TOWING & RECOVERY	340.00	BUS REPAIR
CRAFT DESIGNS	1,304.00	BAND AWARDS
DESTINATION IMAGINATION, INC.	39,050.00	DI GLOBAL REGISTRATION HALF
EDUCATION SERVICE CENTER	350.00	CONTRACT SERVICE
EMPIRE PAPER COMPANY	648.50	CUSTODIAL SUPPLIES
ESPED.COM, INC.	7,680.00	SOFTWARE FEE
HEAVY DUTY BUS PARTS INC.	35.42	BUS SUPPLIES
HOBY REGISTRATION	150.00	REGISTRATION FOR LEADERSHIP WKSHP
HOUGHTON MIFFLIN	1,825.90	TESTING MATERIALS
KOREM & ASSOCIATES	9,101.00	STAFF DEVELOPMENT
LESSING, MICHELLE	100.00	BAND JUDGE
MOORE, DUSTIN	166.00	VOCATIONAL MEALS
NAPA AUTO PARTS ABILENE	17.84	BULDING SUPPLIES
NCS PEARSON INC	7,855.13	INSTRUCTIONAL SUPPLIES
PARAMOUNT THEATER	549.44	OAP FEE
PITNEY BOWES	200.00	POSTAGE
PROFESSIONAL RESOURCES GROUP, INC.	3,632.50	MASTER FACILITIES PLAN FEE
ROBINSON, DAVID	100.00	BAND JUDGE
SALDANA, SONIA	400.00	BAND CLINICIAN
STEPHENS, JOSEPH	350.00	BAND CLINICIAN
WORTH DATA	25.00	BUILDING SUPPLIES
WAGNER SUPPLY CO	116.00	JANITORIAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	68.00	VOCATIONAL SUPPLIES

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PRESIDENT

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SECRETARY

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MAY 12, 2014

DATE