

SUPPLEMENTAL BILLS FOR DECEMBER 9, 2013

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHAMBER OF COMMERCE	600.00	ANNUAL FEE
ABILENE GLASS & MIRROR	518.33	DOGHOUSE REPAIRS
ABILENE NEW HOLLAND	2,026.73	VEHICLE REPAIRS
ACT	349.20	PLAN TEST
A.J. ENTERPRISES	1,712.28	BUS REPAIRS
ALERT SERVICES	95.94	ATHLETIC SUPPLIES
AMERICAN CLASSIFIEDS	129.12	BUS DRIVER AD
ASLIN, KENDRA	152.76	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	258.00	BASKETBALL SUPPLIES
BALLINGER ISD	150.00	BASKETBALL FEE
BALLINGER ISD	400.00	FFA BANQUET
BEST WESTERN	738.30	ROOMS FOR SWIM TEAM
BIG COUNTRY TIRE, INC.	4,641.76	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,458.50	BUS REPAIR
BURLESON, DUSTY	132.00	OFFICIAL
CHAMPIONSHIP PRODUCTIONS	392.88	SOCCER SUPPLIES
CITY OF ABILENE	918.75	SECURITY
JIM CORBIN	40.00	SCOUTING
COX, CAREY	122.00	OFFICIAL
DECKER, DANIEL	162.00	OFFICIAL
EDUCATION SERVICE CENTER	20.00	CONTRACTED SERVICE
GALLOWAY, JACKIE	107.00	OFFICIAL
GANDY'S DAIRY	542.31	CAFETERIA
GARBO'S LOCKSMITH SERVICE	60.00	DOOR REPAIRS
GERMAN, SYLVIA	475.00	CHOIR FEE
GRAPHIC LAMINATING	257.04	LIBRARY SUPPLIES
JEFF GROBAN	122.00	OFFICIAL
HARRIS ACOUSTICS	294.40	REPLACE TILES
HARMON, MARC	52.00	OFFICIAL
HARMON, MARC	52.00	OFFICIAL
HARRIS ACOUSTICS	220.80	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	8,990.50	CONTRACTED SERVICE OT/PT NOV.
HOUGHTON MIFFLIN HARCOURT	550.18	TEXTBOOKS
HYDROTEX	1,897.80	BUS SUPPLIES
IMCAT	685.00	REGISTRATION FOR CONF.
KENNEDALE HIGH SCHOOL	300.00	SOCCER TOURNAMENT
LUNNEY, MICHAEL	172.89	BAND SUPPLIES
MAYFIELD PAPER COMPANY	270.97	CUSTODIAL SUPPLIES
MCDONALD'S	72.06	FOOTBALL MEALS
MCMILLAN, LUKE	500.00	BAND MEALS
MCMILLAN, LUKE	520.00	BAND MEALS
MOORE, DUSTIN	25.00	VOCATIONAL MEALS

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MRS. BAIRD'S BAKERIES	170.74	CAFETERIA
MOSTERT, KENNY	50.00	CHOIR FEE
NASCO	138.55	CLASSROOM SUPPLIES
OFFICE DEPOT	95.13	INSTRUCTIONAL SUPPLIES
OWN THE ZONE SPORTS	233.95	SOFTBALL SUPPLIES
THE PAINT CENTER	59.25	BUILDING SUPPLIES
PIZZA HUT	475.80	JH FOOTBALL MEALS
POSTMASTER	46.00	STAMPS
POSTMASTER	92.00	OFFICE SUPPLIES 101
REGION 16 ATSSB	224.00	REGION BAND FEE
ROZZELL, ANTHONY	132.00	OFFICIAL
SALLY'S PRINTING & MAIL	435.57	OFFICE SUPPLIES
SAMUELS, ADAM	50.00	CHOIR FEE
SEMINOLE SWIMMING	50.00	SWIM TEAM
SHELTON, CHARLES	480.00	CHOIR FEE
SONIC	262.18	BASKETBALL MEALS
STEARNS, TIFFANY	31.50	LUNCH ACCOUNT REFUND
TASB, INC.	675.72	LOCALIZED UPDATE 98
TEXAS ASSN OF SCHOOL BUS. OFF.	310.00	ANNUAL CONFERENCE FEE
TINDOL, JAY	180.00	SWIM MEALS
TRACTOR SUPPLY CREDIT PLAN	599.85	VOCATIONAL SUPPLIES
UNITED SUPERMARKET	165.21	STADIUM SUPPLIES
UTSA DIVISION OF MUSIC	82.00	CHOIR CLINIC
WAGNER SUPPLY CO	116.00	JANITORIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	50.00	VOCATIONAL SUPPLIES
WILCOX, MARK	50.00	CHOIR FEE
WILKERSON, GERALD	107.00	OFFICIAL
KARL WINGE	107.00	OFFICIAL
WTG FUELS, INC.	377.00	PROPANE
WYLIE HIGH SCHOOL ACTIVITY	1,086.53	REIMBURSE FOR HALL OF HONOR LUNCH
WYLIE HIGH SCHOOL ACTIVITY	2,623.00	REIMBURSE FOR PSAT TEST FEE
Y.M.C.A.	5,000.00	POOL USE

PRESIDENT

SECRETARY

DECEMBER 9, 2013

DATE