

BILLS FOR BOARD APPROVAL

NOVEMBER 10, 2014

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	690.00	TENNIS MEALS
ABILENE CHRISTIAN UNIVERSITY	160.00	CROSS COUNTRY FEE
ABILENE CHRISTIAN UNIVERSITY	160.00	CROSS COUNTRY FEE JH
ABILENE I.S.D.	55.00	SWIM FEE
AD TESTING SERVICES	180.00	001 UIL
ALAMO HEIGHTS BAND PARENTS	200.00	BAND FEE
ALCALA, JOE	95.00	OFFICIAL
GE MONEY BANK/AMAZON	231.09	CLASSROOM SUPPLIES
AGILE SPORTS	3,143.00	ATHLETIC SUPPLIES
ANGEL TRAX SYSTEMS	8,353.80	BUS CAMERAS
AREA A UIL MARCHING	300.00	BAND FEE
ANDY ASH	95.00	OFFICIAL
BAKER, CORY	95.00	OFFICIAL
BAKER, CORY	55.00	OFFICIAL
MIKE BANNISTER	95.00	OFFICIAL
BOB BEIN	130.00	OFFICIAL
BENNETT, RODNEY	250.00	BAND CLINICIAN
BIG SPRING I.S.D.	108.00	DEBATE FEE
BRECKENRIDGE ISD	200.00	VOLLEYBALL PLAYOFF FEE
BURROWS, MARK	260.00	INSTRUCTIONAL SUPPLIES
CDWG	4,266.00	COMPUTER SUPPLIES
CENTERGAS	12,971.00	BUS FUEL
CENTERGAS	12,038.78	BUS FUEL
CEVALLOS, RIC	93.00	AREA MARCHING CONTEST
CHICK FIL A	3,325.00	CAFETERIA SUPPLIES
CHICK FIL A	3,325.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	460.00	FOOTBALL MEALS
CHICKEN EXPRESS	435.00	FOOTBALL MEALS JV
CHICKEN EXPRESS	120.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	350.00	FOOTBALL MEALS
CHICKEN EXPRESS	40.00	CROSS COUNTRY MEALS
CITY OF ABILENE	1,106.32	WATER BILL
CITY VIEW HIGH SCHOOL	300.00	ENTRY FEE FOR UIL
COBB, DONALD JR	55.00	OFFICIAL
COBB, DONALD	55.00	OFFICIAL
HEATHER COLLIER	200.00	VOLLEYBALL MEALS
COMFORT SUITES	1,931.36	TEAM TENNIS ROOMS
JIM CORBIN	20.00	SCOUTING
CORDOVA, LUIS	63.92	MEALS FOR CROSS COUNTRY
CORDOVA, LUIS	60.00	MEALS FOR CROSS COUNTRY
COX, BARBARA	65.00	OFFICIAL
CUDE, JIM	400.00	BAND FEE
DAIRY QUEEN	434.13	FOOTBALL MEALS
DAVIS, NADINE	124.77	INSTRUCTIONAL SUPPLIES

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DAVIS, ROBIN	380.00	CHOIR MEALS
DAVIS, ROBIN	129.88	CHOIR SUPPLIES
CLIFFORD DENSMAN	85.00	OFFICIAL
DIAZ, MIKE	55.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	18,927.00	STATE MARCHING TRAVEL
WAYNE DOROTHY	200.00	BAND CLINICIAN
DOUGLAS, STUART	95.00	OFFICIAL
DOUGLAS, STUART	95.00	OFFICIAL
DYCHES, GREGG	95.00	OFFICIAL
DYCHES, GREGG	95.00	OFFICIAL
EDUCATIONAL PRODUCTS INC.	199.53	INSTRUCTIONAL SUPPLIES
EICKE, T'LEAH	80.00	OFFICIAL
FORD, COBY	85.00	OFFICIAL
FRANKLIN, RON	85.00	OFFICIAL
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GERMAN, SYLVIA	340.00	CHOIR FEE
GIBSON, STEVE	130.00	OFFICIAL
GILLILAND, KAREN	65.00	CROSS COUNTRY MEALS
GOMER, WESLEY	100.00	CHOIR FEE
JAMES GOODLETT	95.00	OFFICIAL
GORDON, JEANNA	80.00	OFFICIAL
GUELKER, EDDIE	95.00	OFFICIAL
GURGANUS, BRITTANY	120.00	CHOIR MEALS
JILL HARRIS	52.50	UNIFORM REPAIRS
STEVE HASTINGS	85.00	OFFICIAL
HEFF'S BURGERS	280.00	VOLLEYBALL MEALS JH
HENDERSON JH	145.00	VOLLEYBALL MEALS JH
HOLIDAY INN	796.08	TENNIS ROOMS
HRBACEK, SHANA	120.00	ROBOTICS MEALS
HRBACEK, SHANA	66.00	INSTRUCTIONAL SUPPLIES
JACKSON, JESSICA	250.00	BELLES UNIFORM
JASON'S DELI	1,979.80	STATE MARCHING TRAVEL
JOE'S PIZZA	195.00	STADIUM MEALS
BRUCE JONES	95.00	OFFICIAL
KINSLOW, MIKE	55.00	OFFICIAL
KINSLOW, MIKE	95.00	OFFICIAL
LAYMAN, TIM	95.00	OFFICIAL
LOWE'S acct 8030	2,280.37	BUILDING SUPPLIES
LUNNEY, MICHAEL	100.00	BAND CONTEST
LUNNEY, MICHAEL	616.00	STATE MARCHING CONTEST
LUNNEY, MICHAEL	450.00	STATE MARCHING TRAVEL
MAXWELL GOLF COURSE	750.00	GOLF FEES
MCCRACKEN, BRETT	95.00	OFFICIAL
MCM GRANDE HOTEL	107.91	BAND FEE
MCMILLAN, JEANA	64.00	DEBATE MEALS
MCMILLAN, LUKE	60.00	BAND REPAIRS

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MCMILLAN, LUKE	3,000.00	BAND MEALS
MCMILLAN, LUKE	4,000.00	BAND MEALS
NTS COMMUNICATIONS	1,249.71	CONTRACTED SERVICE
OFFICE DEPOT	3,097.21	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	191.88	BUS SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAPA JOHNS PZZA	457.55	STATE MARCHING TRAVEL
PATTERSON, JOSIE	82.53	LIBRARY SUPPLIES
PAYROLL CLEARING	1,550,329.41	PAYROLL OCTOBER
PITNEY BOWES	81.00	POSTAGE RENTAL
PITNEY BOWES	200.00	POSTAGE FOR OFFICE
POSTMASTER	490.00	OFFICE SUPPLIES
POSTMASTER	98.00	OFFICE SUPPLIES
POSTMASTER	98.00	OFFICE SUPPLIES
ABUELOS	22.99	ADMIN MEALS
ACE	5.00	PARKING
AMAZON	2,746.04	INSTRUCTIONAL SUPPLIES
AMONA	331.63	ROOMS FOR MIDWINTER
BAND MAN	169.09	BAND SUPPLIES
BEST BUY	99.99	BUS SUPPLIES
BUDGET RENTAL	938.01	BAND TRUCK
DISPLAYS2GO	88.55	BAND SUPPLIES
FED EX KINKOS	42.00	DISTRICT MAPS LAMINATED
FEDERAL EXPRESS	157.45	SHIPPING JH
FLASH MART	43.42	TASB FUEL
FP MAILING	47.20	OFFICE SUPPLIES
GREENWOOD	1,709.05	CONTRACTED SERVICE
HOUGHTON MIFFLIN	388.08	INSTRUCTIONAL SUPPLIES
INGRAM	9.14	BAND AWARDS
IRLEN INST.	47.45	INSTRUCTIONAL SUPPLIES
KATOM	125.75	CAFETERIA SUPPLIES
LOWES	347.44	BAND SUPPLIES
MALONE SAFE	19.20	BAND SUPPLIES
MARDEL	35.99	INSTRUCTIONAL SUPPLIES
MC DONALD'S	5.08	TASB MEAL
MERITLINE	209.93	TECHNOLOGY SUPPLIES
MONOPRICE	253.53	TECHNOLOGY SUPPLIES
OFFICE DEPOT	208.20	OFFICE SUPPLIES
OSMO	79.00	INSTRUCTIONAL SUPPLIES
PAYPAL MASON EDU.	39.99	INSTRUCTIONAL SUPPLIES
PILOT	77.40	FUEL
POSTERS	28.94	INSTRUCTIONAL SUPPLIES
SCANTRON	98.50	INSTRUCTIONAL SUPPLIES
SCRIPPS	130.00	SPELL BEE ENROLLMENT
SEARS	189.00	ADMIN SUPPLIES
SHELL	72.53	UIL TRAVEL

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SHERATON	783.76	TRAVEL EXPENSE
SITZE STORAGE	80.00	TEXTBOOK STORAGE
SPEECH GEEK	20.00	UIL SUPPLIES
SPELLING CITY	146.25	INSTRUCTIONAL SUPPLIES
STAMPS	280.71	OFFICE SUPPLIES
STRIPES	42.66	TRAVEL EXPENSE
TARGET	24.79	UIL SUPPLIES
TASSP	850.00	DUES FOUR HS PRINCIPALS
TEPSA	369.00	MEMBERSHIP FEE
UNDERWOODS	11.36	TENNIS MEAL
UNIV INT. LEAGUE	74.15	INSTRUCTIONAL SUPPLIES
US GAMES	62.69	OFFICE SUPPLIES
WALLY'S	4.95	NEW STUDENT RECEPTION
WALMART	35.92	INSTRUCTIONAL SUPPLIES
WORDWORLD	69.92	LIBRARY SUPPLIES
WPS	363.00	TESTING SUPPLIES
PSAT	3,145.00	TESTING FEE
RAMIREZ, ERIC	55.00	OFFICIAL
RAMIREZ, ERIC	85.00	OFFICIAL
REED, LISA	80.00	OFFICIAL
RICHARDSON, HAYDEN	100.00	MEALS FOR SWIM TEAM
ROBINSON, MELLANIE	80.00	OFFICIAL
ROGERS, JEFF	363.95	TASB CONVENTION
ROSE PARK TENNIS CENTER	200.00	TEAM TENNIS FEE
ROSS, BOB	55.00	OFFICIAL
ROZZELL, ANTHONY	80.00	OFFICIAL
SAFRAN MORPHO TRUST USA	47.45	CONTRACTED SERVICE
SAM'S CLUB	4,696.53	MISC. SUPPLIES
SAN ANGELO I.S.D.	125.00	SOCCER FEE
SAN ANGELO I.S.D.	30.00	SWIM FEE
SANDERS, REGINA	95.00	OFFICIAL
JERRY SARTOR PLUMBING LLC	945.00	HS BUILDING REPAIRS
SCHOLASTIC INC.	296.67	VOCATIONAL SUPPLIES
SCHOOL SPECIALTY INC.	140.65	INSTRUCTIONAL SUPPLIES
KRISTIN SCOTT	120.00	CERTIFICATION FEE
SEIGLER, PENNY	300.00	BAND CLINICIAN
DAVID SELLERS	130.00	OFFICIAL
GERALD SHELBY	130.00	OFFICIAL
GERALD SHELBY	85.00	OFFICIAL
SHELL	270.63	FUEL FOR VEHICLES
SHELTON, CHARLES	440.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	189.05	THEATER SUPPLIES
SIGNTEX	350.24	CHEERLEADER SUPPLIES
SMITH, LARRY	65.00	OFFICIAL
SNYDER I.S.D.	351.00	TICKET SALES
SOUTH, SCOTT	80.00	OFFICIAL

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STEPHENSON, DAVID	200.00	BAND CLINICIAN
SZABO, KAREN	80.00	OFFICIAL
SZABO, KAREN	80.00	OFFICIAL
TARRANT, DENNIS	95.00	OFFICIAL
TASB RISK MANAGEMENT FUND	6,779.00	UNEMPLOYMENT COMPENSATION FEE
TAYLOR ELECTRIC COOP	61,270.00	ELECTRIC BILL
TAYLOR, JAMES	85.00	OFFICIAL
TEEL, ALLEN	150.00	BAND CLINICIAN
TEXAS ASSN SCH. ADMINISTRATORS	125.00	CONFERENCE FEE
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR INSPECTION
TEXAS DEPT OF PUBLIC SAFETY	35.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL SOLUTIONS	2,000.00	101 INSTRUCTIONAL SUPPLIES
TEXAS TECH UNIVERSITY - UIL DEPT	60.00	REGIONAL MEET
TURNBOUGH, COLBY	130.00	OFFICIAL
UNIVERSITY INTERSCHOLASTIC LEAGUE	700.00	STATE MARCHING CONTEST
VALERO MARKETING	258.26	FUEL
VERETTE, AMANDA	65.00	OFFICIAL
VERETTE, MEGAN	65.00	OFFICIAL
VERNON HIGH SCHOOL	50.00	TENNIS TOURNAMENT FEE
WALMART COMMUNITY BRC	2,841.14	MISC. SUPPLIES
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WHATABURGER INC.	599.20	FOOTBALL MEALS
WIELAND, DEBBIE	69.99	INSTRUCTIONAL PROGRAM
WILSON, ROBERT	55.00	OFFICIAL
WISE, JAY	85.00	OFFICIAL
WISE, JAY	85.00	OFFICIAL
WYLIE AG BOOSTERS	950.00	BAND MEALS
YOUNG AUDIENCES OF ABILENE	900.00	INSTRUCTIONAL PROGRAM
A-1 STARTER & ALTERNATOR	500.00	BUS SUPPLIES
ABC DOOR CLOSER SERVICE	50.00	BUILDING REPAIRS
ABILENE COMMERCIAL KITCHENS	1,036.90	CAFETERIA EQUIPMENT
ABILENE GLASS & MIRROR	76.75	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	670.65	JANITORIAL SUPPLIES
ABILENE WINNELSON CO.	144.49	BUILDING SUPPLIES
ACHIEVEMENT PRODUCTS	162.57	INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	8,201.97	BUS REPAIR
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER AD
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,240.88	ELECTRIC BILL
AQUAONE	10.70	OFFICE SUPPLIES
APSCO SUPPLY CO.	129.53	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	710.92	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	3,952.50	AWARDS
ATMOS ENERGY	1,875.91	GAS BILL
AUTOMATED COPY SYSTEMS INC.	151.68	INSTRUCTIONAL SUPPLIES
BENCHMARK	315.64	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	18.50	BUS REPAIR

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BIOLOGIX	618.34	CUSTODIAL SUPPLIES
THE BLINDMAN	908.00	SOLAR SCREEN LIBRARY ECC
BLUE BELL CREAMERIES, L.P.	1,832.09	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	982.56	BUS PARTS
BMC WEST CORPORATION	35.98	BUILDING SUPPLIES
BNE ELEVATOR INSPECTIONS	250.00	ELEVATOR INSPECTION
MIKE BOUNDS TOWING & RECOVERY	1,001.50	BUS TOWING
C AND R SERVICES	8,076.68	ECC SECURITY CAMERAS
CDW GOVERNMENT INC.	3,041.94	CAMPUS SUPPLIES
CENGAGE LEARNING	644.88	CLASSROOM SUPPLIES
CENTER GAS	12,291.00	FUEL
CEREBELLUM CORP	231.08	LIBRARY SUPPLIES
CHICK FIL A	1,475.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,042.62	JANITORIAL SUPPLIES
CITY OF ABILENE	1,330.00	FOOTBALL SERVICES
CITY OF ABILENE	42,797.00	SECURITY OFFICER
CLOUD PRINTING COMPANY	453.00	OFFICE SUPPLIES
CNS	2,892.50	CONTRACTED SERVICE
COMMERCIAL APPLIANCE SERVICES	652.42	EQUIPMENT REPAIRS
CONTRACTOR SERVICE LTD	700.00	BUILDING SUPPLIES
CRYSTAL PRODUCTIONS	164.73	LIBRARY SUPPLIES
CTN EDUCATIONAL SERVICES	120.00	CONTRACTED SERVICE
DECKER EQUIPMENT	660.33	BUILDING SUPPLIES
DELL USA L.P.	1,366.00	INSTRUCTIONAL SUPPLIES
DEMCO	361.09	LIBRARY SUPPLIES
DOVER PUBLICATIONS	39.29	LIBRARY SUPPLIES
EDUCATION SERVICE CENTER	610.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	195.50	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,719.57	JANITORIAL SUPPLIES
GANDY'S DAIRY	11,574.42	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC.	980.00	GOLF SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	225.75	ADMIN. SUPPLIES
GRAPHIC LAMINATING	283.65	CAMPUS SUPPLIES
HAROLD'S GOLF CARS	416.63	GROUND SUPPLIES
HEALY MFG. INC.	66.67	FOOTBALL AWARDS
HEAVY DUTY BUS PARTS INC.	772.50	BUS PARTS
HOUGHTON MIFFLIN	680.00	INSTRUCTIONAL SUPPLIES
IMCAT	325.00	REGISTRATION FEE
INGRAM CONCRETE LLC	14,710.44	CONCRETE TENNIS CTR
INTERSTATE ALL BATTERY CENTER	115.30	BUS SUPPLIES
INTERSTATE BATTERY OF FT WORTH	208.84	BUS SUPPLIES
JACKSON BROS. FEED & SEED	250.56	GROUND SUPPLIES
JARRETT PUBLISHING CO.	712.25	INSTRUCTIONAL SUPPLIES
LABATT FOOD SERVICE	66,210.10	CAFETERIA SUPPLIES
THE LIBRARY STORE	133.95	LIBRARY SUPPLIES
LONE STAR ELECTRIC	1,272.47	BUILDING REPAIRS

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LONE STAR PERCUSSION	681.16	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	734.08	NURSE SUPPLIES
MALONE SAFE AND LOCK	491.00	BUILDING SUPPLIES
MARDEL CHRISTIAN STORE	40.32	CLASSROOM SUPPLIES
MAYFIELD PAPER COMPANY	2,109.42	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	6.44	BUS PARTS
FRED J. MILLER, INC.	2,406.94	BAND SUPPLIES
MOBILE PHONE OF TEXAS, INC.	5,616.00	BUS RADIOS
MRS. BAIRD'S BAKERIES	1,192.12	CAFETERIA SUPPLIES
MUELLER INC.	1,002.30	BUILDING SUPPLIES
MUFFLER SHOPPE	700.00	BUS REPAIR
NAPA AUTO PARTS ABILENE	618.85	BUS SUPPLIES
NASCO	1,335.47	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	1,139.25	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	11.07	TOLL FEES
OFFICE DEPOT	3,023.51	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	1,389.94	VOCATIONAL SUPPLIES
ORIENTAL TRADING CO.	129.50	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	24.55	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	142.52	JANITORIAL SUPPLIES
PEARSON-CENTRAL SCORING SERVICE	87.99	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	953.32	LIBRARY SUPPLIES
DICK POND ATHLETICS INC.	447.75	SOCCER SUPPLIES
PROGRESS TESTING	2,000.00	INSTRUCTIONAL SUPPLIES
RAPTOR TECHNOLOGIES, INC.	480.00	INSTRUCTIONAL SUPPLIES
REALITY WORKS	398.00	VOCATIONAL TRAVEL
REGION 10 EDUCATION SERVICE CENTER	3,350.00	TITLE I CONTRACT FEE
RICK'S PLUMBING	3,000.00	TENNIS CENTER EXPENSE
RW SERVICES	1,839.70	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	390.63	OFFICE SUPPLIES
SCANTRON CORP.	367.50	INSTRUCTIONAL SUPPLIES
SCHOLASTIC TESTING SERVICE	74.21	TESTING SUPPLIES
SCHOOL SPECIALTY INC.	51.99	OFFICE SUPPLIES
SHERWIN WILLIAMS CO.	123.48	BUILDING SUPPLIES
SIGN PRO	19.80	BUS SUPPLIES
SKYWARD	2,160.00	TECHNOLOGY SUPPORT
SMITH OUTDOOR POWER EQUIPMENT	660.01	GROUNDS SUPPLIES
THE SOUND SHOP	481.50	ELEM INTERCOM REPAIRS
SOUTH TAYLOR EMS	4,175.00	AMBULANCE SERVICE
STONE PAPER & SUPPLY CO.	45.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	680.67	CAFETERIA SUPPLIES
SUPER DUPER INC.	139.50	INSTRUCTIONAL SUPPLIES
T & B MECHANICAL, INC.	5,989.00	BOILER UPGRADE 101
TASB, INC.	1.42	SEPT SHARS FEE
TEXAS DEPT. OF LICENSING	140.00	BOILER INSPECTION
TEXAS WATER MASTERS INC.	1,647.70	BUILDING REPAIRS

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THE CROWE GROUP INC.	10,000.00	ECC LAST PAYMENT
TOTAL FIRE & SAFETY INC.	2,626.96	CONTRACTED SERVICE
TRANE COMPANY	12,306.67	BUILDING REPAIRS
TUNE IN	157.90	INSTRUCTIONAL SUPPLIES
UNIFIRST HOLDINGS, LLP	898.23	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	265.00	CONTRACTED SERVICE
UNITED SUPERMARKET	563.15	VOCATIONAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	74.00	UIL SUPPLIES
URGENT CARE INST. OF ABILENE	285.00	BUS PHYSICALS
U.S. FOOD SERVICE	391.04	CAFETERIA SUPPLIES
VARNER PIPE, LLC	736.38	AG PROJECT SUPPLIES
VULCAN MATERIALS	1,383.00	GROUNDS SUPPLIES
WAGNER SUPPLY CO.	174.00	CUSTODIAL SUPPLIES
WEST TECHS	395.00	BUILDING REPAIRS
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC.	17.12	BUILDING SUPPLIES
BILL WILLIAMS TIRE CENTER	3,050.70	BUS REPAIR
WILLIS SUPPLY CO.	97.65	BUILDING SUPPLIES
WTG FUELS, INC.	8.60	JANITORIAL SUPPLIES
XEROX CORPORATION	7,189.52	CONTRACTED SERVICE

PRESIDENT

SECRETARY

11/10/14

DATE