

SUPPLEMENTAL BILLS FOR NOVEMBER 11, 2013

DISCOUNT DESCRIPTION	DISC AMT	INVOICE AMOUNT
ACCURATE CONSTRUCTION	27,250.00	ECC CABINETS CONSTRUCTION
ANDERSON, ROBERT N.	550.00	BAND CLINICIAN
AQUAONE	10.70	OFFICE SUPPLIES
ASLIN, KENDRA	54.98	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	3,772.40	BASKETBALL SUPPLIES
A T & T MOBILITY	367.65	CONTRACT SERVICE
AUTOMATED COPY MACHINES	59.00	INSTRUCTIONAL SUPPLIES
AZLE ISD	555.00	041 MATH/SCIENCE
STEVE BAILEY	52.00	OFFICIAL
BLUE STAR BUS SALES LTD	167,275.00	2014 BLUE BIRD
BOONE, PHILLIP M.	185.00	UIL MEALS
JAMES BRADSHAW	115.00	OFFICIAL
CANNON, ANGELA	3.00	LUNCH ACCOUNT REFUND
CENTRAL APPRAISAL DISTRICT	3,850.36	OCTOBER COLLECTIONS
CITY OF ABILENE	500.00	FOOD PERMITS
EDWARD DON & COMPANY	1,944.00	CAFETERIA EQUIPMENT
EICHELBAUM WARDELL	70.50	CONSULTATION
EMPIRE PAPER COMPANY	702.91	JANITORIAL SUPPLIES
SHARON FOSTER	76.00	LIBRARY SUPPLIES
GORDON, JERRY	115.00	OFFICIAL
TIM GRIFFIN	115.00	OFFICIAL
JEFF GROBAN	107.00	OFFICIAL
HAGLER, TERRY	250.00	UIL MEAL MONEY
HARRIS ACOUSTICS	1,067.00	PRESSBOX REPAIRS-STADIUM
THE HOME DEPOT	144.36	ECC CABINETS
HOPSPORTS	9,010.00	PEP GRANT SUPPLIES
HRBACEK, SHANA	32.65	INSTRUCTIONAL SUPPLIES
KIM HUDSON	12.99	GROUNDS SUPPLIES
JARRETT PUBLISHING	712.25	INSTRUCTIONAL SUPPLIES
JASON'S DELI	78.00	VOLLEYBALL MEALS
MAYFIELD PAPER COMPANY	566.45	CUSTODIAL SUPPLIES
MILLER, RICK	67.00	OFFICIAL
MOORE, DUSTIN	131.00	VOCATIONAL MEALS
MOSLEY, LANCE	300.00	BAND CLINICIAN
N-TUNE MUSIC & SOUND	27,013.07	BAND SUPPLIES
THE PAINT AND SAFETY STORE INC	388.12	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	854.87	BAND SUPPLIES
THE PHONICS DANCE	80.00	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	200.00	POSTAGE
RAPTOR TECHNOLOGIES, INC.	480.00	SOFTWARE RENEWAL
REED, EDGAR	115.00	OFFICIAL
REGION 16 ATSSB	538.00	REGION BAND FEE

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RW SERVICES	670.96	CAFETERIA REPAIRS
SALDANA, SONIA	400.00	BAND CLINICIAN
GERALD SHELBY	107.00	OFFICIAL
SMITH, CALEB	52.00	OFFICIAL
SMITH, LINDSAY	300.00	BAND CLINICIAN
CAROL STRINGFELLOW	315.00	041 MATHCOUNTS
UNIFIRST HOLDINGS, LLP	13.92	UNIFORMS
UNITED SUPERMARKET	240.77	ATHLETIC SUPPLIES
U.S. GAMES	4,957.32	PEP GRANT SUPPLIES
SHAUNI VAUGHN	125.00	001 CHEER
JEFF VOSS	115.00	OFFICIAL
WESTAIR-PRAXAIR DIST. INC	2,278.37	SHOP SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE

PRESIDENT

SECRETARY

NOVEMBER 11, 2013

DATE