

SUPPLEMENTAL BILLS FOR OCTOBER 14, 2013

INVOICE	AMOUNT	DESCRIPTION
A.J. ENTERPRISES	1,674.68	BUS REPAIRS
ANDERSON, ROBERT N.	450.00	BAND CLINICIAN
AQUAONE	11.80	ADMIN SUPPLIES
A T & T MOBILITY	271.05	CONTRACT SERVICE
BARBEE, JAYCE	70.00	OFFICIAL
BATJER SERVICE	112.50	REPAIR GAS LEAK ECC
SHERON CASEY	19.80	INSTRUCTIONAL SUPPLIES
CHICK FIL A	95.00	VOLLEYBALL MEALS
CITY OF ABILENE	560.00	FOOTBALL SECURITY
MICHELLE COLLIER	197.00	106 INSTRUCTIONAL SUPPLIES
COWAN, STEPHEN	5.25	LUNCH ACCOUNT REFUND
DAVIS, ROBIN	150.00	CHOIR TRAVEL
ECOLAB	708.28	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	257.16	CUSTODIAL SUPPLIES
GILREATH, KATHRYN	260.00	TENNIS MEALS
TONY GONZALES	70.00	OFFICIAL
RONNIE HARGIS	97.12	OFFICIAL
VAN HAYES	79.88	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	10,758.75	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	19.80	CAMPUS SUPPLIES
INTERQUEST DETECTION CANINES	235.00	DRUG DOGS
KOREM & ASSOC.	23.95	OFFICE SUPPLIES
L 1 IDENTITY SOLUTIONS	427.05	FINGERPRINTING
MALDONADO, JUAN	5.00	LUNCH ACCOUNT REFUND
MAYFIELD PAPER COMPANY	5.29	CUSTODIAL SUPPLIES
MRS. BAIRD'S BAKERIES	232.70	CAFETERIA SUPPLIES
OFFICE DEPOT	680.68	OFFICE SUPPLIES
SALDANA, SONIA	400.00	BAND CLINICIAN
SAMUEL FRENCH, INC.	125.00	PERFORMANCE FEE
SERVRIGHT	225.00	EQUIPMENT REPAIRS
CODY SMITH	143.24	FUEL REIMBURSEMENT
TEXAS ASSN OF MID-SIZE SCHOOLS	100.00	CONF. REGISTRATION
TEXAS WATER MASTERS INC.	1,188.52	BUILDING REPAIRS
UNITED SUPERMARKET	90.61	INSTRUCTIONAL SUPPLIES
JEFF VOSS	70.00	OFFICIAL
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WHEELER, NATASHA	39.00	LUNCH ACCOUNT REFUND
YOUR IDEAS	225.00	101 AWARDS

PRESIDENT

SECRETARY

OCTOBER 14, 2013

DATE