

# SUPPLEMENTAL BILLS FOR NOVEMBER 12, 2012

INVOICE	AMOUNT	DESCRIPTION
DISCOUNT DESCRIPTION	DISC AMT	INVOICE AMOUNT
A-1 VACUUMS	170.00	JANITORIAL SUPPLIES
AGAPE TOURS, INC.	504.00	GT FIELD TRIP
GE MONEY BANK/AMAZON	906.16	TECHNOLOGY SUPPLIES
ATHLETIC SUPPLY, INC.	262.00	ATHLETIC SUPPLIES
AZLE ISD	470.00	041 MATH/SCIENCE
BARRINGTON, TERRY D.	63.00	INSTRUCTIONAL SUPPLIES
BIG COUNTRY FFA	100.00	VOCATIONAL FEE
BRIGHTWAY SERVICE	108.00	JANITORIAL SUPPLIES
CARLS AUTO SUPPLY	21.99	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	3,945.74	COLLECTIONS FEE
CITY OF ABILENE	350.00	FOOD PERMIT FEES
JIM CORBIN	20.00	SCOUTING
ANNE DEAVERS	100.00	BAND CLINICIAN
DECKER EQUIPMENT	93.52	BUILDING SUPPLIES
DEMCO	156.14	LIBRARY SUPPLIES
DEVORA, BRUNO	550.00	MAILBOX REPAIR
DIRECTOR'S CHOICE, INC.	36,761.05	STATE MARCHING CONTEST FEE
EMPIRE PAPER COMPANY	382.14	JANITORIAL SUPPLIES
EUROSPORT	934.71	SOCCER SUPPLIES
FORT WORTH ZOO	125.00	GT VIDEO CONF.
GARCIA, MICHELLE	47.00	LUNCH ACCOUNT REFUND
HEAVENLY REST EPICOPAL CHURCH	250.00	CHOIR FEE
HILTON HOTEL	342.26	TESTING CONF. ROOM
HOUGHTON MIFFLIN	2,116.88	CURRICULUM SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	1,656.64	CONTRACTED SERVICE
JACKSON BROS. FEED & SEED	125.10	GROUNDS SUPPLIES
JONES, JAMIE	13.50	INSTRUCTIONAL SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	50.10	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	431.95	JANITORIAL SUPPLIES
NANCY MCBRIDE	47.00	LUNCH ACCOUNT REFUND
MINDSET WORKS	40.00	INSTRUCTIONAL SUPPLIES
MOORE, DUSTIN S.	125.00	VOCATIONAL TRAVEL
OFFICE DEPOT	654.37	103 INSTRUCTIONAL SUPPLIES
OSI SECURITY GUARD DIV.	400.00	CONTRACTED SERVICE 10/31
PACK N' MAIL	129.60	OFFICE SUPPLIES
PCI EDUCATIONAL PUB.	282.50	CURRICULUM SUPPLIES
PIZZA HUT	91.69	CROSS COUNTRY MEALS
PIZZA HUT- STEPHENVILLE TX	122.00	TENNIS MEALS
PIZZA HUT	40.00	VOLLEYBALL MEALS
REGION 16 ATSSB	581.00	001 BAND FEE
RUSHAK, STEPHANIE	100.00	BAND CLINICIAN
SALLY'S PRINTING & MAIL	205.45	LIBRARY SUPPLIES
SAN ANGELO I.S.D.	150.00	BASKETBALL FEE
SCHLOTZSKY'S DELI	110.00	VOLLEYBALL MEALS
SHELTON, CHARLES	500.00	CHOIR FEE
SHERATON	417.00	GT CONF. 945406013

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STONE PAPER & SUPPLY CO	129.90	JANITORIAL SUPPLIES
CAROL STRINGFELLOW	300.00	MATH SCIENCE COMPETITION
SUBWAY	152.00	VOLLEYBALL MEALS
TASB, INC.	361.00	LOCALIZED UPDATE 95
UNITED SUPERMARKET	49.98	ATHLETIC SUPPLIES
SHAUNI VAUGHN	100.00	001 CHEER
WATKINS, JESSICA	100.00	BAND CLINICIAN
WILLMAN, LEA	7.00	INSTRUCTIONAL SUPPLIES

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PRESIDENT

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SECRETARY

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NOVEMBER 12,2012

DATE