

# SUPPLEMENTAL BILLS FOR AUGUST 12, 2013

| VENDOR                         | AMOUNT   | DESCRIPTION                  |
|--------------------------------|----------|------------------------------|
| ABILENE HIGH SCHOOL            | 175.00   | VOLLEYBALL FEE               |
| ACCURATE CONSTRUCTION          | 6,627.00 | DOGHOUSE REPAIRS WIND DAMAGE |
| ACCURATE CONSTRUCTION          | 3,350.00 | BUILDING REPAIRS             |
| AJ'S AUTO PARTS                | 28.60    | BUS SUPPLIES                 |
| AMERICAN CLASSIFIEDS           | 32.28    | BUS AD                       |
| ATMOS ENERGY                   | 924.11   | GAS BILL                     |
| BIG COUNTRY TIRE, INC.         | 27.83    | BUS REPAIRS                  |
| CITY JANITORIAL SUPPLY         | 166.62   | JANITORIAL SUPPLIES          |
| CLOUD PRINTING COMPANY         | 353.00   | OFFICE SUPPLIES              |
| HAMILTON SUPPLY                | 167.19   | GROUNDS SUPPLIES             |
| HANDWRITING WITHOUT TEARS      | 4,362.80 | TEXTBOOKS                    |
| HANNER CHEVROLET               | 54.00    | DRIVER ED SUPPLIES           |
| CHERYL HENDERSON               | 13.98    | OFFICE SUPPLIES              |
| INTERSTATE ALL BATTERY CENTER  | 95.95    | BUS SUPPLIES                 |
| JACKSON BROS. FEED & SEED      | 127.53   | GROUNDS SUPPLIES             |
| JOSH ENSOR AGENCY              | 450.00   | OFFICE FURNITURE             |
| LAWRENCE HALL CHEVROLET        | 122.33   | BUS SUPPLIES                 |
| LONE STAR ELECTRIC             | 125.75   | BUILDING REPAIRS             |
| LOWE'S 7787                    | 1,323.05 | BUILDING SUPPLIES            |
| LOWE'S 8030                    | 1,661.56 | BUILDING SUPPLIES            |
| MAYFIELD PAPER COMPANY         | 471.05   | JANITORIAL SUPPLIES          |
| KIMBERLY MCMILLAN              | 21.94    | OFFICE SUPPLIES              |
| MUFFLER SHOPPE                 | 262.50   | BUS REPAIRS                  |
| NAPA AUTO PARTS ABILENE        | 19.99    | BUS REPAIRS                  |
| OFFICE DEPOT                   | 1.30     | OFFICE SUPPLIES              |
| THE PAINT AND SAFETY STORE INC | 121.87   | JANITORIAL SUPPLIES          |
| SWEETWATER I.S.D.              | 75.00    | VOLLEYBALL FEE               |
| UNIFIRST HOLDINGS, LLP         | 72.69    | JANITORIAL SUPPLIES          |
| WEBB ELECTRONICS               | 2,565.00 | ATHLETIC ELECTRONICS         |
| WIRELESS GENERATION            | 2,170.00 | TPRI STUDENT SUBSCRIPTIONS   |

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PRESIDENT

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SECRETARY

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AUGUST 12, 2013

DATE