

SUPPLEMENTAL BILLS FOR JULY 8, 2013

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	353.75	JANITORIAL SUPPLIES
BIG COUNTRY TIRE, INC.	313.00	BUS REPAIRS
BIOLOGIX	863.05	JANITORIAL SUPPLIES
CITY OF ABILENE	8,193.04	WATER BILL
GRAYBAR COMPANY	414.00	BUILDING SUPPLIES
HADAWAY, KRISTINA E.	117.72	HANDWRITING CONF ROOMS
HARBOR FREIGHT TOOLS	14.58	MAINTENANCE SUPPLIES
INGRAM CONCRETE LLC	1,626.00	MS CONSTRUCTION
JACKSON BROS. FEED & SEED	97.97	GROUNDS SUPPLIES
MUNICIPAL SERVICES BUREAU	8.62	TOLL CHARGES
REGION 10 EDUCATION SERVICE CT	65.00	TITLE I SUPPLIES
SEALS, BETH	62.62	LUNCH ACCOUNT REFUND CODY
SHREDDING SERVICES OF TEXAS, INC.	43.10	CONTRACTED SERVICE
WALKER, GLYNN	1.95	LUNCH ACCOUNT REFUND PATRICK

PRESIDENT
JULY 8, 2013
DATE

SECRETARY