

# SUPPLEMENTAL BILLS FOR JANUARY 14, 2013

VENDOR	AMOUNT	DESCRIPTION
A-1 VACUUMS	155.00	JANITORIAL SUPPLIES
ABC DOOR CLOSER SERVICE	516.00	BUILDING REPAIRS
ABILENE BLACK CHAMBER OF COM.	50.00	BANQUET TICKET
ABILENE MAINTENANCE SUPPLY	296.00	JANITORIAL SUPPLIES
ACCU/CUT	20.00	INSTRUCTIONAL MATERIAL
ALBERTSON'S	30.90	INSTRUCTIONAL SUPPLIES
AUTOMATED COPY SYSTEMS INC.	161.00	CONTRACTED SERVICE
BRECKENRIDGE ISD	235.00	ENTRY FEE FOR UIL
CADCO	3,761.88	ECC PROJECT
CENTRAL APPRAISAL DISTRICT	24,525.21	TAX COLLECTIONS FEE
CITY VIEW HIGH SCHOOL	90.00	ENTRY FEE FOR UIL
CITY JANITORIAL SUPPLY	67.42	JANITORIAL SUPPLIES
CITY OF ABILENE	100.00	041 CONCESSION
COLBY, NICKOLAS A.	38.70	LUNCH ACCOUNT REFUND
HEATHER COLLIER	21.00	ATHLETIC TRAVEL
COLLINS, MICHAEL	27.25	BRAYLE COLLINS LUNCH ACCOUNT
CPI	125.00	CERTIFICATION FEE
EMPIRE PAPER COMPANY	1,211.12	JANITORIAL SUPPLIES
EVENDEN, DEANA M.	50.00	UIL TRAVEL
FAIRFIELD INN	3,423.68	ROOMS FOR BAND CLINIC
GANDY'S DAIRY	26.51	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	5,810.00	OT/PT FEE
HUTT, LEA	40.00	MEALS FOR UIL TNT
INGRAM CLEANERS	1,501.35	BAND UNIFORM CLEANING
JACKSON BROS. FEED & SEED	28.47	VOCATIONAL SUPPLIES
JENNINGS, KELLY	540.00	001 BAND CLINICIAN
KINCAID, CHRISTIAN L.	72.98	MEALS FOR SOCCER
LABATT FOOD SERVICE	73.07	UNIFORMS
DONNA LANG	50.00	TAPT FEE
LONE STAR PERCUSSION	248.80	BAND SUPPLIES
LUNNEY, MICHAEL	1,380.00	ALL REGION BAND
LUNNEY, MICHAEL	114.93	BAND SUPPLIES
MALONE SAFE AND LOCK	171.00	JANITORIAL SUPPLIES
MAYFIELD PAPER COMPANY	582.79	JANITORIAL SUPPLIES
MCMILLAN, LUKE	125.00	BAND MEALS
THE MCGRAW-HILL CO	373.23	TEXTBOOKS
MILLER, LAINEY	375.00	CHEERLEADER MEALS
MRS. BAIRD'S BAKERIES	14.28	CAFETERIA SUPPLIES
OFFICE DEPOT	51.25	STUDENT SERVICES SUPPLIES
PACK N' MAIL	18.32	BAND SUPPLIES
OFFICE DEPOT	246.73	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	400.00	POSTAGE
REGION 16 ATSSB	566.00	001 BAND FEE
REGION 16 UIL MUSIC	232.00	CHOIR FEE
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SALLY'S PRINTING & MAIL	54.00	OFFICE SUPPLIES
SHELL	162.57	FUEL FOR VEHICLES

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SKYWARD	293.32	CONTRACTED SERVICE
SONIC	229.54	BASKETBALL MEALS
STONE PAPER & SUPPLY CO	79.90	JANITORIAL SUPPLIES
CAROL STRINGFELLOW	95.00	ROBOTICS MEALS
TASB, INC.	845.70	SHARS FEE
UNITED SUPERMARKET	16.48	INSTRUCTIONAL SUPPLIES
WATKINS, JESSICA	200.00	BAND CLINICIAN
WESTAIR-PRAXAIR DIST. INC	2,886.00	BOX WELDERS
WESTAIR-PRAXAIR DIST. INC	144.11	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	146.50	JANITORIAL SUPPLIES
WTG FUELS, INC.	16.81	JANITORIAL SUPPLIES

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PRESIDENT

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SECRETARY

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JANUARY 14, 2013

DATE