

SUPPLEMENTAL BILLS FOR JUNE 10, 2013

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	1,720.00	GRADUATION EXPENSE
ABILENE CHRISTIAN UNIVERSITY	150.00	GRADUATION EXPENSE
ABILENE MAINTENANCE SUPPLY	108.00	GROUNDS SUPPLIES
ABILENE PRINTING & STATIONERY	1,573.00	GRADUATION EXPENSE
ABILENE REPORTER NEWS	1,016.04	BID NOTICE
ACCURATE CONSTRUCTION	18,000.00	CONSTRUCTION-M.S.
AMERICAN WELDING SOCIETY	930.00	TEST FEES
ATHLETIC SUPPLY, INC.	375.00	ATHLETIC EQUIPMENT
ATSSB	140.00	BAND FEE
BIG COUNTRY DISTRICT FFA	12.00	VOCATIONAL SUPPLIES
BLUE STAR BUS SALES LTD	138.58	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	571.30	COLLECTIONS FEE
CITY OF ABILENE	5,416.91	WATER BILL
DAVIS, NADINE	81.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	85.00	LYNLEE UECKERT 2012
F & S CLOTHIERS	60.00	CHOIR REPAIRS
HADAWAY, KRISTINA	90.00	MEALS FOR CONF.
HENDRICK MEDICAL CENTER	9,588.75	CONTRACTED SERVICE
HISTORIC PARAMOUNT THEATRE, INC.	552.76	BAND FEE
JACKSON BROS. FEED & SEED	8.98	GROUNDS SUPPLIES
L 1 IDENTITY SOLUTIONS	177.80	FINGERPRINTING FEE
LAPOINT, JENI	37.95	LUNCH MONEY REFUND
LONE STAR ELECTRIC	165.00	BUILDING REPAIRS
LOWE'S	1,940.94	BUILDING SUPPLIES
LUBBOCK COOPER HIGH SCHOOL	261.80	BASEBALL OFFICIAL
KIMBERLY MCMILLAN	275.25	TRAVEL EXPENSE
MCMILLAN, LUKE	20.97	BAND SUPPLIES
OFFICE DEPOT	414.57	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	21.82	CONTRACTED SERVICE
J.W. PEPPER & SON, INC.	2,246.05	CHOIR SUPPLIES
REALLY GOOD STUFF INC.	201.10	CLASSROOM SUPPLIES
REGION 15 EDUCATION SERVICE CT	200.00	DYSLEXIA WORKSHOP
RJS ENTERPRISES INC	39.95	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	98.70	INSTRUCTIONAL SUPPLIES
SHELTON, CHARLES	500.00	CHOIR FEE
TABC	180.00	COACHES CLINIC
TESCO EQUIP. & SUPPLY CO	915.00	BUILDING REPAIRS
TEXAS BANDMASTERS ASSN.	520.00	BAND CONVENTION
TEXAS GIRLS COACHES ASSN	800.00	COACHES CLINIC
TEXAS HIGH SCHOOL COACHES ASSN	1,440.00	COACHES CLINIC
TEXAS MUSIC EDUCATORS ASSN.	20.00	BAND FEE
TOTAL FIRE & SAFETY INC.	105.00	CONTRACTED SERVICE
TRANE COMPANY	6,262.69	A/C REPAIRS
U.S. FOOD SERVICE	40.18	CAFETERIA SUPPLIES
VAUGHN, SHAUNI	75.00	TRAVEL EXPENSE
VAUGHN, TOMMY	275.25	TRAVEL EXPENSE

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WALKER QUALITY SERVICES LLC	2,898.60	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	843.37	VOCATIONAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WHATABURGER INC.	188.79	BASKETBALL MEALS
XEROX CORPORATION	381.25	CONTRACTED SERVICE

PRESIDENT
JUNE 10, 2013

DATE

SECRETARY