

SUPPLEMENTAL BILLS FOR OCTOBER 8, 2012

INVOICE	AMOUNT	DESCRIPTION
A-1 VACUUMS	55.00	JANITORIAL SUPPLIES
ABILENE MAINTENANCE SUPP	593.46	JANITORIAL SUPPLIES
A.J. ENTERPRISES	849.34	BUS REPAIRS
AUTOMATED COPY SYSTEMS INC.	161.00	INSTRUCTIONAL SUPPLIES
BETTER THAN NEW BAND REPAIRS	147.00	BAND REPAIRS
BIG COUNTRY TIRE, INC.	204.81	BUS SUPPLIES
DAN BRISTOW	50.00	OFFICIAL
CARLS AUTO SUPPLY	77.18	BUS SUPPLIES
CDW GOVERNMENT INC	2,372.25	TECHNOLOGY SUPPLIES
CENTERGAS	11,979.20	FUEL
CHRISTIAN BOOK DIST.	190.51	001 LIBRARY BOOKS
CITY JANITORIAL SUPPLY	156.58	JANITORIAL SUPPLIES
CITY OF ABILENE	6,291.50	WATER BILL
CLOUD PRINTING COMPANY	405.00	041 OFFICE SUPPLIES
LARRY COE	60.00	OFFICIAL
JIM CORBIN	40.00	SCOUTING
COX, CAREY	50.00	OFFICIAL
FREDDY DELEON	100.00	OFFICIAL
DILLER, NATHAN	60.00	OFFICIAL
EMPIRE PAPER COMPANY	1,431.86	JANITORIAL SUPPLIES
FRANCOTYPE POSTALIA MAILING SOLUTIOI	113.85	OFFICE SUPPLIES
GANDY'S DAIRY	466.40	CAFETERIA
GORDON, JERRY	100.00	OFFICIAL
HENDRICK MEDICAL CENTER	8,421.25	OT/PT FOR SEPTEMBER
HERVEY, JAMES	50.00	OFFICIAL
HUTT, LEA	20.00	SPEECH CONTEST MEAL
INGRAM CONCRETE LLC	3,222.76	FFA PROJECT CENTER
INTERSTATE ALL BATTERY CENTER	116.95	BUS SUPPLIES
JONES, MIKE	50.00	OFFICIAL
KERLEY, MICHAEL	190.00	MEALS FOR SWIM TEAM
KERLEY, MICHAEL	272.98	COACH CLINIC EXPENSE
W.B. KIBLER CONSTRUCTION CO. LTD	1,918,261.85	NEW CAMPUS CONSTRUCTION
LONE STAR ELECTRIC	770.00	BUILDING REPAIRS
LONE STAR PERCUSSION	124.44	PURCHASE OF MALLETS FOR H.S.
LUBBOCK I.S.D.	72.00	SWIM TEAM FEE
MANTEK	725.65	BUS SUPPLIES
MAYFIELD PAPER COMPANY	795.19	CUSTODIAL SUPPLIES
MC COY'S PHARMACY	231.80	NURSE SUPPLIES
MCVAY, WILLIAM	23.50	BUILDING SUPPLIES
MOBILE PHONE OF TEXAS, INC.	771.20	BUS SUPPLIES
MORRISON SUPPLY CO.	122.09	BUILDING SUPPLIES
OFFICE DEPOT	1,128.48	041 OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	170.00	103 AWARDS
O'KELLEY OFFICE SUPPLY	55.44	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	112.79	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC	72.98	JANITORIAL SUPPLIES
PERMA-BOUND	4,940.37	LIBRARY BOOKS

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POSTMASTER	45.00	STAMPS
PRECISION UNLIMITED, INC.	304.00	BUILDING REPAIRS
RANGER I.S.D.	125.00	ENTRY FEE
REED, EDGAR	100.00	OFFICIAL
REGION 16 VOCAL DIVISION	90.00	CHOIR FEE
RIDER GIRLS SOCCER BOOSTER CLUB	225.00	SOCCER FEE
RW SERVICES	605.50	CAFETERIA REPAIRS
SCHEIBLE, KURT	60.00	OFFICIAL
SCHLOTZSKY'S DELI	250.00	VOLLEYBALL MEALS
SCHOOLMART	130.40	LIBRARY SUPPLIES
SIGN PRO	85.08	JANITORIAL SUPPLIES
TACTURA NETWORK SOLUTIONS	2,270.00	TECHNOLOGY FEE
TEXAS ASSN FOR G/T	385.00	CONFERENCE 2012
TEXAS COMMUNICATIONS, INC.	328.86	ATHLETIC SUPPLIES
THARP, BRECK	60.00	OFFICIAL
UNITED SUPERMARKET	43.86	MISC SUPPLIES
U.S. GAMES	25,818.05	P.E. EQUIPMENT
WEST TEXAS APPLIANCE	58.95	CAFETERIA REPAIRS
WHATABURGER INC.	452.79	FOOTBALL MEALS
WILLIS SUPPLY CO.	331.80	CLEANING SUPPLIES
WORTHINGTON DIRECT INC.	1,480.61	OFFICE SUPPLIES
BRETT WRIGHT	100.00	OFFICIAL
WYLIE AG BOOSTERS	850.00	BAND MEALS
XEROX CORPORATION	346.38	CONTRACTED SERVICE
WALMART	417.20	INSTRUCTIONAL SUPPLIES
LOWES	1,089.43	BUILDING SUPPLIES

PRESIDENT

SECRETARY

OCTOBER 8, 2012

DATE