

SUPPLEMENTAL BILLS FOR OCTOBER 13, 2014

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT M.	85.00	TENNIS MEALS
ABILENE MAINTENANCE SUPPLY	100.75	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	336.83	TENNIS CENTER
ABILENE REPORTER NEWS	144.16	LEGAL NOTICE FIRST HEARING
ACCURATE CONSTRUCTION	24,569.96	TENNIS CENTER
ACCURATE CONSTRUCTION	3,950.00	INT STORAGE BUILDING
ACCURATE CONSTRUCTION	800.00	COMPUTER TABLES
A.J. ENTERPRISES	4,816.56	BUS REPAIR
ALERT SERVICES	66.18	ATHLETIC SUPPLIES
ALLIED HAND DRYERS	389.00	BUILDING SUPPLIES
ANDY ASH	95.00	OFFICIAL
A T & T	278.33	CONTRACTED SERVICE
ATHLETIC SUPPLY, INC.	6,558.50	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	128.56	INSTRUCTIONAL SUPPLIES
B AND H PHOTO VIDEO	532.10	CLASSROOM SUPPLIES
BOB BEIN	95.00	OFFICIAL
BEVO'S DRIVE-IN	546.75	FOOTBALL MEALS
BIG COUNTRY TIRE, INC.	423.44	BUS SUPPLIES
BINSWANGER GLASS CO	54.38	BUILDING SUPPLIES
BLUE BELL CREAMERIES, L.P.	291.30	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	272.48	BUS SUPPLIES
BMC WEST CORPORATION	1,565.02	TENNIS CENTER
C.C. & COMPANY PEST CONTROL	660.00	TENNIS CENTER
CENTRAL APPRAISAL DISTRICT	27.58	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	5,516.42	PRINTING & MAILING STMTS
CHICK FIL A	575.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	100.00	VOLLEYBALL MEALS JH
CHICKEN EXPRESS	280.00	VOLLEYBALL MEALS JH
CHICKEN EXPRESS	305.00	FOOTBALL MEALS
CITY LUMBER COMPANY	199.00	TENNIS CENTER
CLOUD PRINTING COMPANY	92.50	INSTRUCTIONAL SUPPLIES
JIM CORBIN	47.42	FUEL
JIM CORBIN	20.00	SCOUTING MEALS
CORDOVA, LUIS	25.03	FUEL
CORDOVA, LUIS	9.95	XC MEALS
CURRICULUM ASSOCIATES, LLC	559.44	MATH CURRICULUM
DICE COMMUNICATIONS, INC.	48,222.33	PHONE SYSTEM
EMPIRE PAPER COMPANY	2,567.71	JANITORIAL SUPPLIES
ENLOE, TOM	65.00	OFFICIAL
FAVORS, SHAY	65.00	OFFICIAL
GANDY'S DAIRY	859.44	CAFETERIA SUPPLIES
GERMBLAST	3,984.22	CONTRACTED SERVICE

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JAMES GOODLETT	65.00	OFFICIAL
RONNIE HARGIS	85.00	OFFICIAL
HEAVY DUTY BUS PARTS INC.	749.85	BUS SUPPLIES
HEFF'S BURGERS	400.00	FOOTBALL MEALS
HENDERSON JH	135.00	VOLLEYBALL MEALS JH
HENDRICK MEDICAL CENTER	12,759.50	CONTRACTED SERVICE
HICKS, RENEE	65.00	OFFICIAL
HOUGHTON MIFFLIN	6,731.09	TEXTBOOKS
INGRAM CLEANERS	219.42	BAND SERVICES
INTERSTATE ALL BATTERY CENTER	431.80	BUS SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	444.34	BUS SUPPLIES
JOSTENS OF ABILENE	1,421.00	CHOIR AWARDS
KEY CITY SEPTIC SERVICE INC.	177.88	BUILDING REPAIRS
THE LIBRARY STORE	10.82	LIBRARY SUPPLIES
JIM MANLY	85.00	OFFICIAL
MCCLELLAN, MARK	195.94	TASB CONFERENCE
MC COY'S PHARMACY	322.88	NURSE SUPPLIES
MEDIEVAL TIMES DINNER & TOURN.	340.45	CHOIR TRAVEL
MOBILITY UNLIMITED	1,152.63	BUS REPAIRS
MRS. BAIRD'S BAKERIES	439.59	CAFETERIA SUPPLIES
MUELLER INC.	1,693.11	INT. STORAGE BUILDING
NAPA AUTO PARTS ABILENE	267.93	BUS SUPPLIES
NATIONAL ATHLETIC TRAINERS ASSN.	275.00	BRIAN STUART DUES
OFFICE DEPOT	1,328.52	OFFICE SUPPLIES
PERMA-BOUND	1,194.12	LIBRARY BOOKS
PROCTER AUTOMOTIVE, INC.	101.75	BUS REPAIR
ROBERTS TRUCK CENTER	86.92	BUS SUPPLIES
RW SERVICES	12,580.00	ICE MACHINE FOR STADIUM
RW SERVICES	767.30	CAFETERIA REPAIRS
SCHOLASTIC INC.	193.33	CLASSROOM SUPPLIES
SCHOOL HEALTH CORP.	259.74	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	1,838.37	INSTRUCTIONAL SUPPLIES
DAVID SELLERS	95.00	OFFICIAL
STUART, BRIAN	2.79	REIMB TRAINING SUPPLIES
SUNNY SENSATIONS	63.00	CAFETERIA SUPPLIES
SWEETWATER STEEL CO., INC.	963.65	STORAGE BUILDING INT.
TAYLOR ELECTRIC COOP	57,303.00	ELECTRIC BILL
TAYLOR, JAMES	95.00	OFFICIAL
TEXAS ASSN OF MID-SIZE SCHOOLS	300.00	14-15 DUES
TEXAS ASSN OF PUBLIC SCHOOLS	500.00	INSURANCE DEDUCTIBLE
TEXAS EDUCATIONAL SOLUTIONS	924.00	LEXIA SUBSCRIPTIONS
TMEA REGION 16 SOUTH ZONE	215.00	CHOIR FEE
TRANE COMPANY	3,015.40	HVAC REPAIR

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VERNON HIGH SCHOOL	318.00	PRE GAME TICKET SALES
WEST TECHS CHILL WATER SPECIALISTS	789.00	BUILDING REPAIRS
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC.	1,994.10	VOCATIONAL SUPPLIES
WISE, JAY	85.00	OFFICIAL
WTG FUELS, INC.	7.76	FUEL

PRESIDENT

SECRETARY

OCTOBER 13, 2014

DATE