

SUPPLEMENTAL BILLS FOR AUGUST 11, 2014

VENDOR	AMOUNT	DESCRIPTION
ABILENE RENTAL CENTER	217.38	ECC CONSTRUCTION
ACCURATE CONSTRUCTION	11,275.00	REMODEL ADMIN.
ACCURATE CONSTRUCTION	17,825.00	ECC CONSTRUCTION
ACCURATE CONSTRUCTION	9,685.00	ECC CONSTRUCTION
ACCURATE CONSTRUCTION	2,850.00	ROOF REPAIR ECC
ACCURATE CONSTRUCTION	7,723.04	ECC CONSTRUCTION
ANDERSON, ROBERT N.	400.00	BAND CLINICIAN
ANDERSON TILE SALES	365.32	JANITORIAL SUPPLIES
AQUAONE	10.70	ADMIN. SUPPLIES
BERNAL, KIMBERLY	260.00	CHANGE FOR START OF SCHOOL
BMC WEST CORPORATION	2,658.00	ECC CONSTRUCTION
BRANDED FENCE CONTRACTOR	363.99	ECC CONSTRUCTION
CDWG	1,644.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	3,261.00	FUEL
CNS COMPLETE NETWORKING SOL.	18,361.25	TECHNOLOGY SUPPLIES
COTTRELL, JEFF	400.00	BAND CLINICIAN
DAVIS, ROBIN	40.00	CHOIR MEALS
DAVIS, ROBIN	216.00	CHOIR MEALS
DELL USA L.P.	4,572.00	INSTRUCTIONAL SUPPLIES
EBSCO	637.89	SUBSCRIPTION RENEWAL
F.S.I. OF ABILENE	4,409.00	BUILDING SUPPLIES
GAMBLE, GUY	400.00	BAND CLINICIAN
GARBO'S LOCKSMITH SERVICE	13.50	BUILDING SUPPLIES
INGRAM CONCRETE LLC	2,609.75	ECC CONSTRUCTION
JOCHUM, ALEX	400.00	BAND CLINICIAN
THE PAINT AND SAFETY STORE INC	396.76	JANITORIAL SUPPLIES
THE PAINT CENTER	1,286.47	JANITORIAL SUPPLIES
PLASTIC WHOLESALE	12.92	ECC CONSTRUCTION
PRECISION UNLIMITED, INC.	123.00	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	14.50	BUS REPAIRS
PROFESSIONAL RESOURCES GROUP, INC.	450.00	CONTRACTED SERVICE PLANNING
QUALITY HARDWOOD FLOORS, INC.	3,192.00	HS GYM FLOORS
RW SERVICES	2,090.52	CAFETERIA REPAIRS
SAM'S CLUB	135.00	MEMBERSHIP RENEWAL
SMITH, BRIAN	15.00	VOCATIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	108.24	GROUNDS SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	1,576.00	TECHNOLOGY SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	624.00	ECC CONSTRUCTION
THE CROWE GROUP INC.	341,452.46	ECC CONSTRUCTION
THORNTON'S TREE SERVICE, INC.	750.00	ECC CONSTRUCTION
TOTAL FIRE & SAFETY INC.	630.00	CONTRACTED SERVICE
TRACTOR SUPPLY CREDIT PLAN	19.98	BUILDING SUPPLIES
TRANE COMPANY	2,312.63	BUILDING REPAIRS
TRANE COMPANY	122,606.18	ELEM VAV BOXES REPLACED

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TRANE COMPANY	201,710.51	HS CHILLER REPLACED
UNIVERSAL FIDELITY LIFE INS. CO.	1,560.00	CATASTROPHIC INSURANCE
SHAUNI VAUGHN	131.95	CHEER SUPPLIES
WARD, KRISTEN	400.00	BAND CLINICIAN
WILCOX, MARK	400.00	BAND CLINICIAN

PRESIDENT

SECRETARY

AUGUST 11, 2014

DATE