

SUPPLEMENTAL BILLS FOR SEPTEMBER 8, 2014

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT	90.00	TENNIS MEALS
ABILEZ, BRENT	180.00	TENNIS MEALS
ABILENE COMMERCIAL KITCHENS	300.00	BUILDING REPAIRS
ACCURATE CONSTRUCTION	35,650.00	ECC CONSTRUCTION
ALLIED HAND DRYERS	260.00	BUILDING SUPPLIES
AQUAONE	10.70	ADMIN SUPPLIES
A T & T	278.33	CONTRACTED SERVICE
ATHLETIC SUPPLY, INC.	195.00	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	182.52	BUS REPAIR
BLACKBOARD CONNECT	640.00	CONTRACTED SERVICE
MIKE BOUNDS TOWING & RECOVERY	367.00	BUS REPAIR
CENTERGAS	13,585.72	FUEL
CEV MULTIMEDIA	750.00	VOCATIONAL SUPPLIES
CITY OF ABILENE	5,413.97	WATER BILL
HEATHER COLLIER	290.00	VOLLEYBALL MEALS
JIM CORBIN	44.77	ATHLETIC TRAVEL
CORDOVA, LUIS	350.00	THSCA TRAVEL
DICKEY'S BAR B QUE	134.59	TENNIS MEALS
EMPIRE PAPER COMPANY	39.00	JANITORIAL SUPPLIES
FEHL, LOUIE	200.00	BAND CLINICIAN
SUZIE HADEN	58.93	LIBRARY SUPPLIES
HENDRICK MEDICAL CENTER	1,779.75	CONTRACTED SERVICE
HOWETH, JOSHUA	200.00	BAND CLINICIAN
INTERSTATE BATTERIES OF FORT WORTH	243.70	BUS SUPPLIES
JACKSON BROS. FEED & SEED	245.09	GROUNDS SUPPLIES
DELORES LAWHON	3,700.00	GATE CHANGE
LIGHT, JARRED	400.00	BAND CLINICIAN
LOWE'S acct 8030	107.48	JANITORIAL SUPPLIES
MALONE SAFE AND LOCK	14.00	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	444.88	JANITORIAL SUPPLIES
MUFFLER SHOPPE	136.50	BUS REPAIR
NAPA AUTO PARTS ABILENE	243.04	BUS SUPPLIES
OFFICE DEPOT	133.77	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	16.13	ATHLETIC SUPPLIES
THE PAINT CENTER	103.98	BUILDING SUPPLIES
PHIPPS, VICTORIA	400.00	BAND CLINICIAN
QUALITY IMPLEMENT CO.	86.58	GROUNDS SUPPLIES
REGALDO, CRYSTAL	4.50	LUNCH ACCOUNT REFUND
RW SERVICES	358.00	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	141.00	NURSE SUPPLIES
SMITH, TIM	12.75	TRAVEL EXPENSE
TEPSA	319.00	MIKE KERLEY DUES
TEXAS WATER MASTERS INC.	1,680.64	GROUNDS SUPPLIES

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THE CROWE GROUP	211,427.03	ECC CONSTRUCTION
TRANE COMPANY	625.00	BUILDING REPAIRS
VAUGHN, SHAUNI	59.83	INSTRUCTIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	31.13	VOCATIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	267.74	BUILDING REPAIRS
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WHICH WICH	570.00	FOOTBALL MEALS
WILLIS SUPPLY CO.	57.00	JANITORIAL SUPPLIES
WYLIE AG BOOSTERS	950.00	BAND MEALS
WYLIE INTERMEDIATE SCHOOL	3,522.33	103 DI. GLOBAL TRAVEL EXPENSE
YOUR IDEAS	1,033.70	BUS SUPPLIES

PRESIDENT

SECRETARY

SEPTEMBER 8, 2014

DATE