

# SUPPLEMENTAL BILLS FOR JUNE 9, 2014

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHRISTIAN UNIV. POLICE DEPT	255.00	GRADUATION EXPENSE
ACCURATE CONSTRUCTION	5,550.00	ECC CONSTRUCTION
A.J. ENTERPRISES	4,001.35	BUS REPAIRS
AMONETT, AARON	100.00	TASSP CONF REGISTRATION
AMONETT, AARON	184.50	TASSP CONF TRAVEL
ANDERSON, ROBERT N.	550.00	BAND CLINICIAN
ATHLETIC SUPPLY, INC.	184.30	GROUNDS SUPPLIES
ATSSB	200.00	BAND FEE
MIKE BOUNDS TOWING & RECOVERY	159.50	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	27.27	CAFETERIA SUPPLIES
CITY OF ABILENE	8,607.97	WATER BILL
DOLAN, LEILA	69.17	LUNCH ACCOUNT REFUND
ELLIOTT ELECTRIC SUPPLY	49.01	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	263.00	JANITORIAL SUPPLIES
HAGLER, TERRY	275.25	TEPSA CONF TRAVEL
HOUGHTON MIFFLIN	468.74	INSTRUCTIONAL SUPPLIES
KERLEY, MICHAEL	75.00	TEPSA CONF TRAVEL
LEGAL DIGEST	190.00	REGISTRATION AARON AMONETT
MALONE SAFE AND LOCK	14.00	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	477.79	CUSTODIAL SUPPLIES
OFFICE DEPOT	50.31	INSTRUCTIONAL SUPPLIES
PARAMOUNT THEATER	546.08	BAND FEE
PRO COMPUTING	2,613.00	INSTRUCTIONAL SUPPLIES
PROFESSIONAL RESOURCES GROUP, INC.	1,950.00	PLANNING SERVICES
STEPHENS, JOSEPH	450.00	BAND CLINICIAN
TADVICK, KRISTIN	46.17	LUNCH ACCT REFUND
TEXAS BANDMASTERS ASSN.	520.00	BAND FEE
TEXAS FFA ASSOCIATION	60.00	001 FFA CONVENTION
TEXAS HIGH SCHOOL COACHES ASSN	2,000.00	COACHES REGISTRATION
TEXAS WATER MASTERS INC.	1,133.44	BUILDING REPAIR
TEXAS MUSIC ED. ASSOC.	520.00	BAND FEE
THOMPSON INFORMATION SERVICES	37.99	ADMIN SUPPLIES
TOTAL FIRE & SAFETY INC.	90.00	CONTRACTED SERVICE
TRACTOR SUPPLY CREDIT PLAN	3.92	VOCATIONAL SUPPLIES
UNIFIRST HOLDINGS, LLP	103.66	JANITORIAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	390.00	UIL CONF. FEE
WESTAIR-PRAXAIR DIST. INC	31.13	VOCATIONAL SUPPLIES

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PRESIDENT

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SECRETARY

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JUNE 9, 2014

DATE