

SUPPLEMENTAL BILLS FOR JULY 14, 2014

VENDOR	AMOUNT	DESCRIPTION
ABC DOOR CLOSER SERVICE	50.00	BUILDING REPAIRS
ABI POST TENSION LLC	11,087.55	JH TENNIS COURTS
ABILENE RADIATOR & AIR CONDITIONING	180.98	CONTRACTED SERVICE
BENCHMARK	180.00	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	3,369.46	COLLECTIONS FEE
EBSCO	637.89	LIBRARY SUBSCRIPTION
EMPIRE PAPER COMPANY	118.10	CUSTODIAL SUPPLIES
INGRAM CONCRETE LLC	11,140.14	JH TENNIS COURT CONSTRUCTION
MUNICIPAL SERVICES BUREAU	8.51	ADMIN TRAVEL-UIIL
NCS PEARSON INC.	128.50	TESTING FEE
PACK N' MAIL	258.10	INSTRUCTIONAL SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	141.40	CONTRACTED SERVICE
SOUTH TREADAWAY EXPRESS LUBE	41.00	MAINTENANCE-DRIVER'S ED CAR
TRANE COMPANY	52,545.50	ELEM VAV BOXES
VIBRA-WHIRL, LTD.	4,500.00	RE-STRIPE HIGH SCHOOL TRACK
DUTTON CONSTRUCTION	280.00	JH TENNIS COURT CONSTRUCTION

PRESIDENT

SECRETARY

JULY 14, 2014

DATE