

BILLS FOR BOARD APPROVAL

AUGUST 10, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE REPORTER NEWS	328.68	SUBSCRIPTION RENEWAL
ABSOLUTELY CUSTOM	232.70	OFFICE SUPPLIES
ACCURATE CONSTRUCTION	1,885.45	JH ROOF REPAIR
ADWEB COMMUNICATIONS	217.50	FOOTBALL SEASON TICKET RENEWALS
GE MONEY BANK/AMAZON	953.93	STADIUM SUPPLIES
A T & T	107.85	TECHNOLOGY SUPPLIES
BESSENT, CRAIG	60.09	TRAVEL EXPENSE
BIG COUNTRY SCHOOL ADM.	555.90	SUMMER CONFERENCE FEE
BLACK BOX PIZZA	234.00	DYESS REGISTRATION MEAL
CARROLL, SETH	410.00	COACHING CLINIC
JOHN D. CASEY CONSTRUCTION	3,525.00	SIDEWALK REPAIR
CDWG	7,079.00	TECHNOLOGY SUPPLIES
CHILDREN'S ASSN FOR MAXIMUM POTENTIAL	1,500.00	EZKIEL HOSEMANN CAMP FEE
COGBURN, LAYNIE	85.00	GT WORKSHOP FEE REIMBURSEMENT
DORIAN BUSINESS SYSTEMS INC.	300.00	CHOIR FEE
DOWD, WENDY	22.00	LUNCH ACCOUNT REFUND
EDUCATIONAL INNOVATIONS, INC.	207.02	INSTRUCTIONAL SUPPLIES
EXXON MOBIL FLEET	44.19	GASOLINE FOR SCHOOL USE
HAYWORTH, CULLEN	410.00	COACHING CLINIC
INGRAM CLEANERS	47.50	UNIFORM CLEANING
LOWE'S COMPANIES, INC. #7787	3,518.78	BUILDING SUPPLIES
LOWE'S acct 8030	1,549.45	BUILDING SUPPLIES
MOORE, DUSTIN	25.76	VOCATIONAL SUPPLIES
MULLTEX MECHANICAL CO. INC.	457.50	BUILDING SUPPLIES
NCS PEARSON INC	94.00	INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	1,782.02	CONTRACTED SERVICE
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PARSON, ANGELA	85.00	GT WORKSHOP FEE REIMBURSEMENT
PAYROLL CLEARING	1,533,782.68	JULY PAYROLL
PITNEY BOWES	85.47	CONTRACTED SERVICE
PIZZA HUT	170.00	NEW STUDENT REGISTRATION MEAL
7-11	9.58	FUEL
ALLSUPS	20.04	TRAVEL EXPENSE
ALTDORF'S	18.67	TRAVEL EXPENSE
AMAZON.COM	1,273.15	TECHNOLOGY SUPPLIES
APPLE	21.64	TECNOLOGY SUPPLES
B & H PHOTO	425.16	BUILDING SUPPLIES
BLUE PELICAN	134.35	INSTRUCTIONAL SUPPLIES
CGI COMMUNICATION	3,995.00	WEB SITE FEE
CHICKEN EXPRESS	7.35	ADMIN TRAVEL
CHOP KITCHEN	35.72	ADMIN TRAVEL
CORNER STOP	53.49	TRAVEL EXPENSE
FAZOLI'S	45.97	SCHOOL BOARD MTG. 6/8/15

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HAMPTON INN	552.63	TRAVEL EXPENSE
HOLIDAY INN	356.43	ROOMS FOR TEP SA
IN & OUT	24.84	TRAVEL EXPENSE
ITUNES	59.40	INSTRUCTIONAL SUPPLIES
JEK'S	6.37	TRAVEL EXPENSE
KINCAID'S	27.24	ADMIN TRAVEL
LONE STAR CT	549.36	REGISTRATION FEE
LOWE'S	28.28	TECHNOLOGY SUPPLIES
MARY'S CAFE	37.01	ADMIN TRAVEL
NINFA'S	20.00	TRAVEL EXPENSE
OFFICE DEPOT	35.70	OFFICE SUPPLIES
OFFICE MAX	150.23	BUS SUPPLIES
OWC	39.75	TECHNOLOGY SUPPLIES
PACK N MAIL	34.00	CONTRACTED SERVICE
PAYPAL	49.99	BUS SUPPLIES
S.GILLILAND	39.90	OFFICE SUPPLIES
STAMPS	15.99	INSTRUCTIONAL SUPPLIES
STARFALL	270.00	COMPUTER SUPPLIES
STRIPES	13.11	TASBO CONFERENCE TRAVEL
TCDA	355.00	RENEWAL FEE
WYNDHAM HOTEL	2,940.55	BOARD RESERVATIONS
YO RANCH HOTEL	190.46	HOTEL-SUMMER CONFERENCE
QUALITY INN	400.00	AG CONFERENCE ROOMS
REALLY GOOD STUFF INC.	213.34	OFFICE SUPPLIES
REED, ALLIE	200.00	FURNITURE PURCHASE
SAM'S CLUB	141.31	DISTRICT SUPPLIES
JERRY SARTOR PLUMBING LLC	16,415.00	GAS TEST ALL CAMPUS
SHELL	180.74	FUEL FOR VEHICLES
TAYLOR COUNTY	295.00	BUS REGISTRATION
TAYLOR ELECTRIC COOP	42,539.03	ELECTRIC BILL
VALERO MARKETING	103.93	FUEL
ABC DOOR CLOSER SERVICE	138.00	BUILDING REPAIR
ABILENE AG SERVICE & SUPPLY	1,026.98	GROUPS SUPPLIES
ABILENE GLASS & MIRROR	1,303.00	WINDOW REPAIR
ABILENE MAINTENANCE SUPPLY	1,178.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,552.00	BUS REPAIR
ABILENE RENTAL CENTER	773.21	CONTRACTED SERVICE
ABILENE SALES INC.	35.87	BUILDING SUPPLIES
AJ'S AUTO PARTS	444.12	BUS SUPPLIES
A.J. ENTERPRISES	19,101.80	BUS REPAIR
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER AD
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,416.06	UTILITIES
ATMOS ENERGY	1,034.69	UTILITIES
BARRON SERVICE PARTS	17.69	BUS SUPPLIES
BENCHMARK	378.13	CONTRACTED SERVICE

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BLUE STAR BUS SALES LTD	274.97	BUS PARTS
BORDER STATES SUPPLY CHAIN	119.26	BUILDING SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	620.70	BUS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	7,087.50	HS CONSTRUCTION
CENTERGAS	2,880.16	FUEL FOR BUSES
CITY OF ABILENE	355.56	UTILITIES
DUTTON CONSTRUCTION	560.00	BUILDING REPAIR
EBSCO	23.69	LIBRARY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	462.27	CAFETERIA SUPPLIES
EDUCATION CENTER	500.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	148.00	TESTING FEE
EMPIRE PAPER COMPANY	1,061.40	JANITORIAL SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	65.00	VOCATIONAL SUPPLIES
GARBO'S LOCKSMITH SERVICE	80.50	BUILDING SUPPLIES
GTM SPORTSWEAR	81.00	ATHLETIC SUPPLIES
HARCOURT INC.	915.30	TEXTBOOK SUPPLIES
HEAVY DUTY BUS PARTS INC.	1,097.70	BUS SUPPLIES
HODGE PRODUCTS, INC.	584.88	BUILDING SUPPLIES
HOUGHTON MIFFLIN	127,748.11	TEXTBOOK ALLOTMENT
HYDROTEX	223.32	BUS SUPPLIES
INGRAM CONCRETE LLC	345.50	CONCRETE FOR SIDEWALKS
INTERSTATE ALL BATTERY CENTER	157.95	OFFICE SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	454.88	BUS SUPPLIES
JACKSON BROS. FEED & SEED	387.34	GROUNDS SUPPLIES
KNOX COMPANY	225.00	SECURITY SUPPLIES
LITTLE MFG. CO. OF ABILENE	59,500.00	REFINISH PARKING LOT
LONE STAR AUDIOMETRICS	298.00	DISTRICT NURSE SUPPLIES
LONE STAR ELECTRIC	840.00	BUILDING REPAIR
MANTEK	478.62	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	1,207.48	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	75.96	BUILDING SUPPLIES
MCGRAW-HILL CO	36,372.54	TEXTBOOK ALLOTMENT
MORRISON SUPPLY CO.	122.16	BUILDING SUPPLIES
MUNICIPAL SERVICES BUREAU	43.85	TRAVEL EXPENSE
NORTH TEXAS TOLLWAY AUTHORITY	8.02	TRAVEL EXPENSE
OFFICE DEPOT	286.75	DISTRICT SUPPLIES
THE PAINT AND SAFETY STORE INC.	271.88	BUILDING SUPPLIES
THE PAINT CENTER	705.52	BUILDING SUPPLIES
QUAVERMUSIC.COM, LLC	10,400.00	TEXTBOOKS
RESPONSIVE LEARNING	4,840.00	NEW TEACHER ORIENTATION SUPPLIES
RW SERVICES	440.00	REPAIR ON FREEZER
SALLY'S PRINTING & MAIL	102.79	CONTRACTED SERVICE
SCHOOL SPECIALTY	68.24	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	134.00	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	259.99	GROUNDS SUPPLIES

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SWEETWATER STEEL CO., INC.	181.35	JH WEIGHT ROOM
TASB, INC.	2,547.17	SHARS FEE
TEXAS WATER MASTERS INC.	140.00	BUILDING REPAIR
TOTAL FIRE & SAFETY INC.	10,176.00	FIRE ALARM MONITORING
TXTAG	19.22	TRAVEL EXPENSE
UNIFIRST UNIFORMS	1,217.12	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
VIRCO MFG.	6,151.50	CAMPUS FURNITURE
WESTAIR-PRAXAIR DIST. INC.	19.95	VOCATIONAL SUPPLIES
WTG FUELS, INC.	16.20	JANITORIAL SUPPLIES
XEROX CORPORATION	6,976.11	CONTRACTED SERVICE

PRESIDENT

SECRETARY

8/10/15

DATE