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NCS PEARSON INC94.00INSTRUCTIONAL SUPPLIESNTS COMMUNICATIONS1,782.02CONTRACTED SERVICEPANTOJA, STEVEN60.00TRAVEL EXPENSEPARSON, ANGELA85.00GT WORKSHOP FEE REIMBURSEMENTPAYROLL CLEARING1,533,782.68JULY PAYROLLPITNEY BOWES85.47CONTRACTED SERVICEPIZZA HUT170.00NEW STUDENT REGISTRATION MEAL7-119.58FUELALLSUPS20.04TRAVEL EXPENSEALTDORF'S18.67TRAVEL EXPENSEAMAZON.COM1,273.15TECHNOLOGY SUPPLIESAPPLE21.64TECNOLOGY SUPPLIESB & H PHOTO425.16BUILDING SUPPLIESBLUE PELICAN134.35INSTRUCTIONAL SUPPLIESCGI COMMUNICATION3,995.00WEB SITE FEECHICKEN EXPRESS7.35ADMIN TRAVELCHOP KITCHEN35.72ADMIN TRAVELCORNER STOP53.49TRAVEL EXPENSE	MOORE, DUSTIN	25.76	VOCATIONAL SUPPLIES
NTS COMMUNICATIONS1,782.02CONTRACTED SERVICEPANTOJA, STEVEN60.00TRAVEL EXPENSEPARSON, ANGELA85.00GT WORKSHOP FEE REIMBURSEMENTPAYROLL CLEARING1,533,782.68JULY PAYROLLPITNEY BOWES85.47CONTRACTED SERVICEPIZZA HUT170.00NEW STUDENT REGISTRATION MEAL7-119.58FUELALLSUPS20.04TRAVEL EXPENSEALTDORF'S18.67TRAVEL EXPENSEAMAZON.COM1,273.15TECHNOLOGY SUPPLIESAPPLE21.64TECNOLOGY SUPPLIESB & H PHOTO425.16BUILDING SUPPLIESBLUE PELICAN134.35INSTRUCTIONAL SUPPLIESCGI COMMUNICATION3,995.00WEB SITE FEECHICKEN EXPRESS7.35ADMIN TRAVELCHOP KITCHEN35.72ADMIN TRAVELCORNER STOP53.49TRAVEL EXPENSE	MULLTEX MECHANICAL CO. INC.	457.50	BUILDING SUPPLIES
PANTOJA, STEVEN60.00TRAVEL EXPENSEPARSON, ANGELA85.00GT WORKSHOP FEE REIMBURSEMENTPAYROLL CLEARING1,533,782.68JULY PAYROLLPITNEY BOWES85.47CONTRACTED SERVICEPIZZA HUT170.00NEW STUDENT REGISTRATION MEAL7-119.58FUELALLSUPS20.04TRAVEL EXPENSEALTDORF'S18.67TRAVEL EXPENSEAMAZON.COM1,273.15TECHNOLOGY SUPPLIESAPPLE21.64TECNOLOGY SUPPLIESB & H PHOTO425.16BUILDING SUPPLIESBLUE PELICAN134.35INSTRUCTIONAL SUPPLIESCGI COMMUNICATION3,995.00WEB SITE FEECHICKEN EXPRESS7.35ADMIN TRAVELCHOP KITCHEN35.72ADMIN TRAVELCORNER STOP53.49TRAVEL EXPENSE	NCS PEARSON INC	94.00	INSTRUCTIONAL SUPPLIES
PARSON, ANGELA85.00GT WORKSHOP FEE REIMBURSEMENTPAYROLL CLEARING1,533,782.68JULY PAYROLLPITNEY BOWES85.47CONTRACTED SERVICEPIZZA HUT170.00NEW STUDENT REGISTRATION MEAL7-119.58FUELALLSUPS20.04TRAVEL EXPENSEALTDORF'S18.67TRAVEL EXPENSEAMAZON.COM1,273.15TECHNOLOGY SUPPLIESAPPLE21.64TECNOLOGY SUPPLESB & H PHOTO425.16BUILDING SUPPLIESBLUE PELICAN134.35INSTRUCTIONAL SUPPLIESCGI COMMUNICATION3,995.00WEB SITE FEECHICKEN EXPRESS7.35ADMIN TRAVELCHOP KITCHEN35.72ADMIN TRAVELCORNER STOP53.49TRAVEL EXPENSE	NTS COMMUNICATIONS	1,782.02	CONTRACTED SERVICE
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PIZZA HUT170.00NEW STUDENT REGISTRATION MEAL7-119.58FUELALLSUPS20.04TRAVEL EXPENSEALTDORF'S18.67TRAVEL EXPENSEAMAZON.COM1,273.15TECHNOLOGY SUPPLIESAPPLE21.64TECNOLOGY SUPPLESB & H PHOTO425.16BUILDING SUPPLIESBLUE PELICAN134.35INSTRUCTIONAL SUPPLIESCGI COMMUNICATION3,995.00WEB SITE FEECHICKEN EXPRESS7.35ADMIN TRAVELCHOP KITCHEN35.72ADMIN TRAVELCORNER STOP53.49TRAVEL EXPENSE	PAYROLL CLEARING	1,533,782.68	JULY PAYROLL
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	PITNEY BOWES	85.47	CONTRACTED SERVICE
ALLSUPS ALTDORF'S 18.67 TRAVEL EXPENSE AMAZON.COM 1,273.15 TECHNOLOGY SUPPLIES APPLE 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	PIZZA HUT	170.00	NEW STUDENT REGISTRATION MEAL
ALTDORF'S AMAZON.COM 1,273.15 TECHNOLOGY SUPPLIES APPLE B & H PHOTO 425.16 BLUE PELICAN CGI COMMUNICATION CHICKEN EXPRESS CHOP KITCHEN CORNER STOP 18.67 TRAVEL EXPENSE TECHNOLOGY SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES INSTRUCTIONAL SUPPLIES WEB SITE FEE ADMIN TRAVEL ADMIN TRAVEL TRAVEL EXPENSE	7-11	9.58	FUEL
AMAZON.COM APPLE B & H PHOTO BLUE PELICAN CGI COMMUNICATION CHICKEN EXPRESS CHOP KITCHEN CORNER STOP 1,273.15 TECHNOLOGY SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES INSTRUCTIONAL SUPPLIES WEB SITE FEE ADMIN TRAVEL ADMIN TRAVEL TRAVEL EXPENSE	ALLSUPS	20.04	TRAVEL EXPENSE
APPLE B & H PHOTO 425.16 BLUE PELICAN CGI COMMUNICATION CHICKEN EXPRESS CHOP KITCHEN CORNER STOP 21.64 TECNOLOGY SUPPLES BUILDING SUPPLIES INSTRUCTIONAL SUPPLIES WEB SITE FEE ADMIN TRAVEL ADMIN TRAVEL TRAVEL EXPENSE	ALTDORF'S	18.67	TRAVEL EXPENSE
B & H PHOTO425.16BUILDING SUPPLIESBLUE PELICAN134.35INSTRUCTIONAL SUPPLIESCGI COMMUNICATION3,995.00WEB SITE FEECHICKEN EXPRESS7.35ADMIN TRAVELCHOP KITCHEN35.72ADMIN TRAVELCORNER STOP53.49TRAVEL EXPENSE	AMAZON.COM	1,273.15	TECHNOLOGY SUPPLIES
BLUE PELICAN134.35INSTRUCTIONAL SUPPLIESCGI COMMUNICATION3,995.00WEB SITE FEECHICKEN EXPRESS7.35ADMIN TRAVELCHOP KITCHEN35.72ADMIN TRAVELCORNER STOP53.49TRAVEL EXPENSE	APPLE	21.64	TECNOLOGY SUPPLES
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CHICKEN EXPRESS7.35ADMIN TRAVELCHOP KITCHEN35.72ADMIN TRAVELCORNER STOP53.49TRAVEL EXPENSE	BLUE PELICAN	134.35	INSTRUCTIONAL SUPPLIES
CHOP KITCHEN 35.72 ADMIN TRAVEL CORNER STOP 53.49 TRAVEL EXPENSE	CGI COMMUNICATION	3,995.00	WEB SITE FEE
CORNER STOP 53.49 TRAVEL EXPENSE	CHICKEN EXPRESS	7.35	ADMIN TRAVEL
	CHOP KITCHEN	35.72	ADMIN TRAVEL
FAZOLI'S 45.97 SCHOOL BOARD MTG. 6/8/15	CORNER STOP	53.49	TRAVEL EXPENSE
	FAZOLI'S	45.97	SCHOOL BOARD MTG. 6/8/15

HAMPTON INN	552.63	TRAVEL EXPENSE
HOLIDAY INN	356.43	ROOMS FOR TEPSA
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	GROUNDS 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

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		LIBRARY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	462.27	
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.		BUS SUPPLIES
HODGE PRODUCTS, INC.	584.88	
HOUGHTON MIFFLIN	127,748.11	
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

SWEETWATER STEEL CO., INC. TASB, INC. TEXAS WATER MASTERS INC.	181.35 2,547.17 140.00	JH WEIGHT ROOM SHARS FEE BUILDING REPAIR
TOTAL FIRE & SAFETY INC. TXTAG	10,176.00 19.22	FIRE ALARM MONITORING 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
PRECIDENT	_	CECRETARY
PRESIDENT		SECRETARY
8/10/15	_	
DATE	_	