

SUPPLEMENTAL BILLS FOR AUGUST 8, 2016

VENDOR	AMOUNT	DESCRIPTION
ABILENE AG SERVICE & SUPPLY	89.98	GROUNDS SUPPLIES
ABILENE RADIATOR & AIR COND.	1,211.00	BUS REPAIRS
A.J. ENTERPRISES	1,436.39	BUS REPAIRS
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER ADS
ARMSTRONG ELECT. SUPPLY	164.35	BUILDING SUPPLIES
BIG COUNTRY DISTRICT FFA	50.00	VOCATIONAL SUPPLIES
CARTER CONSTRUCTION COMPANY	1,000.00	CONTRACTED SERVICE
CASH	3,900.00	GATE CHANGE FOR ATHLETICS
CITY OF ABILENE	9,599.84	WATER BILL
DOM, THIRANN	59.65	LUNCH ACCOUNT REFUND
DELL USA L.P.	2,270.49	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	1,666.66	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	173.96	STADIUM SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	50.00	VOCATIONAL FEE
GRAYBAR COMPANY	415.80	BUILDING SUPPLIES
INTERSTATE BATTERIES	79.99	BUS SUPPLIES
JACKSON BROS. FEED & SEED	169.48	GROUNDS SUPPLIES
KNIGHT CARPET	5,895.38	INT. BUILDING SUPPLIES
MASTERSCAPES, INC.	163.47	GROUNDS SUPPLIES
MCGEE, AMY	800.00	SP.ED CONTRACTED SERVICES
MILLER, SUSAN	5.50	REFUND LUNCH ACCOUNT
NORTH TEXAS TOLLWAY AUTHORITY	4.44	TOLL FEES
OFFICE DEPOT, INC.	223.06	ADMIN. SUPPLIES
THE PAINT AND SAFETY STORE INC.	53.78	JANITORIAL SUPPLIES
THE PAINT CENTER	123.14	BUILDING SUPPLIES
PITNEY BOWES	300.00	POSTAGE
PRECISION UNLIMITED, INC.	6,888.00	BUILDING REPAIRS
RAPTOR TECHNOLOGIES, INC.	2,880.00	SOFTWARE RENEWAL
ROBERTS SUPPLY CO.	9.50	JANITORIAL SUPPLIES
SALLY'S PRINTING & MAIL	129.62	MAIL SERVICE FOR STAAR RESULTS
TASSP	15.00	MEMBERSHIP FEE
TAYLOR ELECTRIC COOP	34,505.00	ELECTRIC BILL
TEXAS COMMISSION ON LAW ENF.	100.00	CONTRACTED SERVICE
TRANE COMPANY	907.63	BUILDING REPAIRS
UNIFIRST UNIFORMS	172.92	JANITORIAL SUPPLIES
UNIVERSAL FIDELITY LIFE INS CO	1,560.00	CATASTROPHIC LIABILITY INSURANCE
WALLING, KENNETH	32.02	VOCATIONAL TRAVEL
WEST INTERACTIVE SERVICES	6,480.00	WEB HOSTING SERVICE

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DELL USA L.P.	27,245.88	HS CLASSROOMS
W.B. KIBLER CONSTRUCTION CO.	1,046,288.20	HS CLASSROOMS

PRESIDENT
8/8/16

DATE

SECRETARY