

SUPPLEMENTAL BILLS FOR AUGUST 10, 2015

VENDOR	AMOUNT	DESCRIPTION
ABC DOOR CLOSER SERVICE	\$2,220.00	BUILDING REPAIRS
ABILENE GLASS & MIRROR	100.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	263.00	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	172.98	RENTAL FOR SIDEWALK REPAIR
AMERICAN BAND ACCESSORIES LLC	2,403.60	BAND SUPPLIES
AMMONS, JANA L.	\$25.00	TRAVEL EXPENSE
A T & T MOBILITY	\$284.28	CONTRACT SERVICE
ATHLETIC SUPPLY, INC.	244.76	ATHLETIC SUPPLIES
BARRON SERVICE PARTS	47.92	BUS SUPPLIES
BIBLE HARDWARE INC	19.46	JH WEIGHTROOM
BRANNAN, APRIL	\$25.00	TRAVEL EXPENSE
BUCK'S WHEEL & EQUIPMENT COMPANY	434.80	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	\$1,082.99	COLLECTIONS FEE
CITY OF ABILENE	4,531.42	WATER BILL
CITY JANITORIAL SUPPLY	\$51.28	JANITORIAL SUPPLIES
COX, KRYSTAL	\$699.86	ATHLETIC SUPPLIES
CPI	821.85	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	75.00	GT TRAINING
ELLIOTT, DANA	21.62	INSTRUCTIONAL SUPPLIES
FLOYETTE ORIGINALS	\$2,127.50	CHEER UNIFORMS
FRONTLINE TECHNOLOGY	14,839.20	SUBSTITUTE TRACKING PROGRAM RENEWAL
F.S.I. OF ABILENE	3,765.00	BUILDING SUPPLIES
GARBO'S LOCKSMITH SERVICE	7.50	BUILDING SUPPLIES
HARRIS ACOUSTICS	\$191.20	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	584.21	BUS SUPPLIES
HOUGHTON MIFFLIN	\$323.75	041 TEXTBOOKS
INGRAM CONCRETE	\$6,969.00	SIDEWALKS ETC. AROUND DISTRICT
JACKSON BROS. FEED & SEED	285.07	GROUNDS SUPPLIES
LAWRENCE HALL CHEVROLET	29.08	BUS SUPPLIES
MASTERSCAPES, INC.	\$65.00	GROUNDS REPAIRS
MAYFIELD PAPER COMPANY	\$78.42	CUSTODIAL CLEANING SUPPLIES
MUELLER INC.	\$154.00	BUILDING REPAIRS
MULTICULTURAL AMERICA INC.	\$7,800.00	PROFESSIONAL DEVELOPMENT
NEUHAUS EDUCATION CENTER	\$47.00	INSTRUCTIONAL SUPPLIES
NOBLE INDUSTRIAL SUPPLY CORP.	268.88	BUS SUPPLIES
OFFICE DEPOT	168.30	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	17.89	SHIPPING COST
PETROLEUM SOLUTIONS, INC.	1,249.72	GAS PUMP REPAIR
PITNEY BOWES	500.00	OFFICE SUPPLIES
PROCTER AUTOMOTIVE, INC.	281.24	BUS REPAIR
QUALITY HARDWOOD FLOORS, INC.	\$5,608.00	REFINISH GYM FLOORS
RAMIREZ, JILLIAN	\$25.00	TRAVEL EXPENSE
RANDELL, ASHLEY	\$25.00	TRAVEL EXPENSE
RESPONSIVE LEARNING	\$175.00	NEW TEACHER PDAS TRAINING
ROCCO, JOSEPHINE	\$25.00	TRAVEL EXPENSE
RUFF, JASA	\$19.19	INSTRUCTIONAL SUPPLIES

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RW SERVICES	10,184.92	EQUIPMENT REPAIRS
SAFRAN MORPHO TRUST USA	\$45.70	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	102.79	ATHLETIC SUPPLIES
SANCHEZ, KARISSA	\$25.00	TRAVEL EXPENSE
SCHOLASTIC INC.	\$747.12	107 SUBSCRIPTION RENEWALS
SMITH OUTDOOR POWER EQUIPMENT	239.43	GROUNDS SUPPLIES
SWEETWATER STEEL CO., INC.	\$4,001.03	JH WEIGHTROOM
UNIVERSITY INTERSCHOLASTIC LEAGUE	\$77.00	BASEBALL MEDALS
WEST TEXAS CONSULTING	\$6,733.33	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	\$74.52	ELECTRIC BILL
WILLIS SUPPLY CO.	\$482.00	BUILDING SUPPLIES

PRESIDENT

SECRETARY

8/10/2015

DATE