

SUPPLEMENTAL BILLS FOR JUNE 13, 2016

VENDOR	AMOUNT	DESCRIPTION
A-1 STARTER & ALTERNATOR	990.00	BUS SUPPLY
ABILENE RADIATOR & AIR COND.	762.00	BUS REPAIR
ABILENE RENTAL CENTER	234.64	FORKLIFT RENTAL
ABILENE REPORTER NEWS	2,246.81	CONTRACTED SERVICE
ABILENE SALES INC.	24.26	BUS SUPPLIES
ABILENE ISD PURCHASING DEPT.	150.00	101 FURNITURE
ABILENE PRINTING & STATIONERY	1,762.00	GRADUATIONEXPENSE
ABILENE REPORTER NEWS	109.56	SUBSCRIPTION RENEWAL
AMERICAN CLASSIFIEDS	120.00	BUS DRIVER ADS
AMERICAN DANCE DRILL TEAM	219.00	BELLES CAMP
A T & T MOBILITY	295.26	CONTRACT SERVICE
BENCHMARK SUPPLY CO. INC.	482.09	GROUNDS SUPPLIES
BIG COUNTRY TIRE, INC.	18.50	BUS REPAIR
MIKE BOUNDS TOWING & RECOVERY	172.50	BUS REPAIR
CENTERGAS	8,661.03	BUS FUEL
CENTRAL APPRAISAL DISTRICT	465.17	COLLECTIONS FEE APRIL
CENTRAL APPRAISAL DISTRICT	516.96	COLLECTIONS FEE MAY
CHARIS HILLS	1,300.00	REGISTRATION FOR SP ED CAMP
CROSS, KELLY	17.25	107 LUNCH REFUND
CROWNE PLAZA	2,983.33	ROOMS FOR BASEBALL
EDUCATION SERVICE CENTER	7,708.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,049.26	JANITORIAL SUPPLIES
FASTENAL	51.93	GROUNDS SUPPLIES
GRAPHIC LAMINATING	302.97	LIBRARY SUPPLIES
HANNER CHEVROLET	237.60	DRIVERS ED SERVICE
JILL HARRIS	95.00	001 CHEER ALTERATIONS
HENDRICK MEDICAL CENTER	6,647.75	CONTRACTED SERVICE
HOOD, KEVIN	12.50	106 LUNCH REFUND
HOWETH, JOSHUA	450.00	BAND CLINICIAN
HYATT PLACE	454.53	TEPSA CONF.
INGRAM CLEANERS	1,782.79	BAND SERVICE FEE
KERLEY, MICHAEL	75.00	TEPSA CONF TRAVEL
LIGHT, JARROD	200.00	BAND CLINICIAN
MARTIN, CLAY	1,225.00	BASEBALL MEALS
MATTHEWS, THERESA	30.25	LUNCH ACCOUNT REFUND
MCINTIRE, DAVID	136.49	BASEBALL MEALS
NAPA AUTO PARTS	4.89	BUS SUPPLY
OFFICE DEPOT, INC.	36.39	INSTRUCTIONAL SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL	85.47	001 POSTAGE RENTAL
PITNEY BOWES	500.00	POSTAGE
PRECISION UNLIMITED, INC.	212.50	BUILDING REPAIRS
ROCKET, SAMUEL	225.00	BAND CLINICIAN
RW SERVICES	4,080.10	ICE MACHINE
SANCHEZ, MARK	33.62	001 LUNCH REFUND
SCHOOL SPECIALTY INC.	116.70	INSTRUCTIONAL SUPPLIES

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SMITH OUTDOOR POWER EQUIPMENT	300.40	GROUNDS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	60.00	CONTRACTED SERVICE
SPRUIELL, DAVID	250.00	BAND CLINICIAN
SUDDENLINK	1,063.03	CONTRACTED SERVICE
SWEETWATER STEEL CO., INC.	660.00	GROUNDS SUPPLIES
TASB, INC.	238.21	SHARS FEE
TAYLOR ELECTRIC COOP	51,486.00	ELECTRIC BILL
TENNIS OUTLET	363.00	TENNIS SUPPLIES
TENNYSON, STACI	21.95	INSTRUCTIONAL SUPPLIES
TEXAS TECH UNIV SCH OF MUSIC	3,250.00	BAND CAMP FEE
TRANE COMPANY	823.37	BUILDING REPAIRS
WALLING, KENNETH	89.89	VOCATIONAL TRAVEL
WESTERN TRAILER & EQUIP.	102.89	TRAILER REPAIRS

PRESIDENT

6/13/16

DATE

SECRETARY