

SUPPLEMENTAL BILLS FOR OCTOBER 10, 2016

VENDOR	AMOUNT	DESCRIPTION
ABC DOOR CLOSER SERVICE	759.00	BUILDING REPAIRS
ABILENE BATTERY & GOLF CARS	625.27	GROUNDS SUPPLIES
ABILENE MAINTENANCE SUPPLY	120.00	BUILDING SUPPLIES
A.J. ENTERPRISES	3,406.23	BUS REPAIRS
ANDERSON, ROBERT	680.00	BAND FEE
ATHLETIC SUPPLY, INC.	170.00	CROSS COUNTRY SUPPLIES
BESSENT, CRAIG	458.05	TRAVEL EXPENSE
BIBLE HARDWARE INC.	10.47	BUILDING SUPPLIES
C AND R SERVICES	2,801.48	CONTRACTED SERVICE
CAFFEY'S AUTO GLASS	75.00	BUS REPAIR
CARROLL, SETH	14.00	SCOUTING
CHICKEN EXPRESS	102.00	VOLLEYBALL MEALS
CDWG	4,649.00	INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	6,312.81	WATER BILL
DELL USA L.P.	45,881.98	COMPUTER LAB HS
DEMCO	135.46	LIBRARY SUPPLIES
ELLIOTT ELECTRIC SUPPLY	444.00	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	38.42	CUSTODIAL SUPPLIES
GARBO'S LOCKSMITH SERVICE	45.00	BUILDING SUPPLIES
GONZALES, ALBERT	100.00	OFFICIAL
GURGANUS, BRITTANY	8.97	CHOIR SUPPLIES
HAYWORTH, CULLEN	7.00	SCOUTING
HENDRICK MEDICAL CENTER	9,676.75	OT/PT CHARGES
HERITAGE FOOD SERVICE GROUP	828.76	CAFETERIA SUPPLIES
HURST, LUKE	14.00	SCOUTING
INTERSTATE ALL BATTERY CENTER	71.04	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	117.48	BUILDING SUPPLIES
KATZ, JEAN	115.00	OFFICIAL
LABATT FOOD SERVICE	2,355.50	CAFETERIA SUPPLIES
LEXIA LEARNING SYSTEMS	1,520.00	INSTRUCTIONAL SUPPLIES
WILLIAM V. MACGILL & CO.	119.98	NURSE SUPPLIES
MAXWELL GOLF COURSE	2,200.00	GOLF FEE
LUKE MCMILLAN	750.00	BAND FEE
MERONEY, MAGGIE	600.00	BAND FEE
MIDLAND ISD	45.00	SWIM FEE
THE MONOGRAMMER	270.00	GOLF SUPPLIES
MUELLER INC.	1,256.18	AG PROJECT CENTER
NAPA AUTO PARTS	229.44	BUS SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	8.70	TOLL CHARGE
OFFICE DEPOT, INC.	1,395.61	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	41.98	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	225.35	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	1,359.10	BAND SUPPLIES
J.W. PEPPER & SON, INC.	2,471.67	CHOIR SUPPLIES

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POSTMASTER	188.00	OFFICE SUPPLIES
RAMOS, ARTHUR	116.00	INSTRUCTIONAL SUPPLIES
REPPART, MIKE	150.00	OFFICIAL
RICHTER, REAGAN	300.00	VOCATIONAL TRAVEL
ROOKS, STEVEN	100.00	OFFICIAL
RW SERVICES	2,568.19	CAFETERIA REPAIRS
RW SERVICES	27,537.86	HS DISHWASHER REPLACED
SALLY'S PRINTING & MAIL	36.00	OFFICE SUPPLIES
SANDERS, REGINA	115.00	OFFICIAL
SMITH OUTDOOR POWER EQUIPMENT	106.58	MAINTENANCE SUPPLIES
THE SOUND SHOP	185.00	BUILDING REPAIRS
SPINE ABILENE WORKABLE PROGRAM	110.00	CONTRACTED SERVICE
STORAGE ASSESSMENTS LLC	1,624.75	CONTRACTED SERVICE
SUDDENLINK	894.69	CONTRACTED SERVICE
TAGT	1,555.00	CONFERENCE REGISTRATION
TAYLOR ELECTRIC COOP	70,421.00	ELECTRIC BILL
TMEA REGION 6	275.00	CHOIR ENTRIES
TMEA REGION 6	170.00	CHOIR ENTRIES
TRANE COMPANY	1,087.66	BUILDING REPAIRS
UNIFIRST UNIFORMS	54.34	CONTRACTED SERVICE
UNITED SUPERMARKET	268.25	INSTRUCTIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	27.28	BUILDING SUPPLIES
WEST TEXAS CONSULTING	4,549.00	CONTRACTED SERVICE
WHATABURGER INC.	544.72	FOOTBALL MEALS
WIMBERLEY, MATTHEW	600.00	BAND FEE
WISE, JAY	150.00	OFFICIAL
BRETT WRIGHT	150.00	OFFICIAL
XEROX CORPORATION	1,850.21	CONTRACTED SERVICE
YOUNG, BILL	172.70	VIDEO SUPPLIES
YOUNG AUDIENCES OF ABILENE	400.00	CONTRACTED SERVICE
W.B. KIBLER CONSTRUCTION CO.	3,423.80	HS CLASSROOMS

PRESIDENT

10/10/16

DATE

SECRETARY