

SUPPLEMENTAL BILLS FOR FEBRUARY 8, 2016

VENDOR	AMOUNT	DESCRIPTION
ALILEZ, BRENT	600.00	TENNIS MEALS
ALCORTA, REYNALDO JR.	105.00	OFFICIAL
ANDERSON, ROBERT	300.00	BAND CLINICIAN
CHICKEN EXPRESS	240.00	MEALS FOR BOYS BASKETBALL
HEATHER COLLIER	408.00	MEALS FOR SOFTBALL
HEATHER COLLIER	714.00	MEALS FOR SOFTBALL
DAVIS, ROBIN	300.00	CHOIR TRAVEL
ETTER, MITCHELL	505.00	BAND CONVENTION
GAMBLE, GUY	225.00	BAND CONVENTION
GOLDEN CHICK	330.00	MEALS BASKETBALL TEAMS
GONZALES, ADRIAN	240.00	BAND CLINICIAN
TONY GONZALES	105.00	OFFICIAL
GRZYBOWSKI, JOSEPH JR.	400.00	BAND CLINICIAN
HILL, JOE	400.00	BAND CLINICIAN
HOLLOWAY, RICHARD	75.00	OFFICIAL
JOHNSON, JILLIAN	78.00	ESL CERTIFICATION
LEMMONS, AUSTIN	400.00	BAND CLINICIAN
JEANNIE LUNNEY	355.00	BAND CONVENTION
LUNNEY, MICHAEL	505.00	BAND CONVENTION
MASON TENNIS	175.00	TENNIS FEE
MCALISTER, KYLE	100.00	OFFICIAL
MCMILLAN, JEANA	362.86	TRAVEL EXPENSE
OTT, JASON	320.00	BAND CONVENTION
PRINGLE, JOSHUA	100.00	OFFICIAL
RICHTER, REAGAN	525.00	MEALS
GARNER ROBERTS	85.00	OFFICIAL
ROBINSON, DAVID	75.00	BAND CLINICIAN
SANDIFER, HUGH	100.00	REGISTRATION FEE
SCHLOTZSKY'S	210.00	MEALS FOR GIRLS BASKETBALL
WHATABURGER INC.	355.32	MEALS FOR BASKETBALL TEAMS
WILLIAMS, JAY	75.00	OFFICIAL
Y.M.C.A.	5,000.00	CONTRACTED SERVICE
ABILENE COMMERCIAL KITCHENS	199.60	KITCHEN SUPPLIES
ABILENE MAINTENANCE SUPPLY	264.00	JANITORIAL SUPPLIES
ABILENE SALES INC.	10.70	BUS SUPPLIES
A.J. ENTERPRISES	817.77	BUS REPAIR
AMAZON CREDIT PLAN	819.80	INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	120.00	BUS DRIVER AD
ATMOS ENERGY	7,523.75	GAS BILL
BIBLE HARDWARE INC.	6.39	MAINTENANCE SUPPLIES
BIG COUNTRY TIRE, INC.	263.47	BUS SUPPLIES
BMC WEST CORPORATION	245.77	BUILDING SUPPLIES
CDW GOVERNMENT INC.	1,038.71	INSTRUCTIONAL SUPPLIES

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CENTERGAS	7,341.20	FUEL
CITY OF ABILENE	5,080.38	WATER BILL
EMPIRE PAPER COMPANY	1,018.26	CUSTODIAL SUPPLIES
F.S.I. OF ABILENE	3,765.00	MAINTENANCE FEE
GANDY'S DAIRY	550.62	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	648.70	BUILDING REPAIR
HARRIS ACOUSTICS	229.44	BUILDING SUPPLIES
HYDROTEX	1,203.04	BUS SUPPLIES
LONE STAR ELECTRIC	3,433.30	AG PROJECT CENTER
MAYFIELD PAPER COMPANY	276.63	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	75.96	BUILDING SUPPLIES
MORRISON SUPPLY CO.	206.19	PLUMBING SUPPLIES
NAPA AUTO PARTS	954.44	BUS SUPPLIES
NOBLE INDUSTRIAL SUPPLY CORP.	268.80	BUS SUPPLIES
OFFICE DEPOT	1,187.76	MISC. SUPPLIES
THE PAINT AND SAFETY STORE INC.	370.45	JANITORIAL SUPPLIES
PENDER MUSIC COMPANY	283.45	BAND SUPPLIES
J.W. PEPPER & SON, INC.	1,391.94	BAND SUPPLIES
RAPTOR TECHNOLOGIES, INC.	440.00	CONTRACTED SERVICE
RW SERVICES	5,857.22	CAFETERIA REPAIRS
SHIFFLER EQUIPMENT SALES	100.05	MAINTENANCE SUPPLIES
TASB, INC.	40.95	BUILDING SUPPLIES
TAYLOR ELECTRIC CO-OP	38,215.00	ELECTRIC BILL
TEXTHELP INC.	250.00	SUBSCRIPTION FEE
TRANE COMPANY	578.00	HVAC REPAIRS
UNIFIRST UNIFORMS	197.92	CUSTODIAL UNIFORMS
UNITED SUPERMARKET	252.26	VOCATIONAL SUPPLIES
WAGNER SUPPLY CO.	190.54	JANITORIAL SUPPLIES
WTG FUELS, INC.	2,119.39	UTILITIES AG PROJECT CENTER
XEROX CORPORATION	1,156.00	CONTRACTED SERVICE
FIRE & ICE HEATING & COOLING	8,280.00	BASEBALL IMPROVEMENTS
W.B. KIBLER	454,748.85	HS CONSTRUCTION

PRESIDENT

SECRETARY

2/8/16

DATE