

SUPPLEMENTAL BILLS FOR APRIL 11, 2016

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	124.00	JANITORIAL SUPPLIES
ALERT SERVICES	222.27	ATHLETIC TRAINING SUPPLIES
AMERICAN CLASSIFIEDS	120.00	BUS DRIVER ADS
APSCO SUPPLY CO.	84.67	BUILDING SUPPLIES
A T & T MOBILITY	289.99	CONTRACT SERVICE
BMC WEST CORPORATION	48.86	TRACK SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	182.50	BUS REPAIRS
CARRIER ENTERPRISE LLC	285.00	BUILDING SUPPLIES
CHICK FIL A	660.00	CAFETERIA SUPPLIES
CITY OF ABILENE	200.00	SOCCER SECURITY
DELL USA L.P.	13,485.25	JH COMPUTER LAB
DICE COMMUNICATIONS, INC.	2,500.00	CONTRACTED SERVICE
ECOLAB FOOD SAFETY SPECIALTIES	152.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	8,474.66	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN	329.00	ATTORNEY FEE
EMPIRE PAPER COMPANY	409.40	CUSTODIAL SUPPLIES
GANDY'S DAIRY	997.57	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	56.75	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	243.97	GROUNDS SUPPLIES
KEY CITY SEPTIC SERVICE INC.	10,556.65	BUILDING REPAIRS
LABATT FOOD SERVICE	14,046.79	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	212.50	ECC REPAIRS
MAYFIELD PAPER COMPANY	535.48	CUSTODIAL SUPPLIES
MCGRAW-HILL CO.	359.40	ALEKS SUBSCRIPTION
MOBILE PHONE OF TEXAS, INC.	3,154.50	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	190.07	CAFETERIA SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	3.15	TRAVEL FEE
OFFICE DEPOT	321.35	OFFICE SUPPLIES
PACK N' MAIL	35.33	OAP FEE
THE PAINT AND SAFETY STORE INC.	17.63	CUSTODIAL SUPPLIES
PENDER MUSIC COMPANY	49.60	BAND SUPPLIES
J.W. PEPPER & SON, INC.	2,031.64	BAND SUPPLIES
REALLY GOOD STUFF INC.	158.40	CLASSROOM SUPPLIES
SCHOLASTIC INC.	166.42	LIBRARY SUPPLIES
SCHOOL SPECIALTY INC.	39.03	OFFICE SUPPLIES
STONE PAPER & SUPPLY CO.	75.00	JANITORIAL SUPPLIES
TASB, INC.	198.96	POLICY UPDATE
TAYLOR ELECTRIC COOP	36,642.00	ELECTRIC BILL
WTG FUELS, INC.	250.88	UTILITIES AG FARM
ABILEZ, BRENT	420.00	TENNIS MEALS
ABILEZ, BRENT	324.00	TENNIS MEALS
ACCURATE CONSTRUCTION	4,231.79	WINDSCREENS REPLACED
BILBREY TOURS	595.00	ZOO IN FORT WORTH DI
BRADSHAW, CALLI	50.00	JUDGING BELLES TRYOUTS
BRAUM'S ICE CREAM	23.96	SOCCER MEALS
BRUTON, PATRICIA	75.00	OFFICIAL
CASEY, BRENT	75.00	OFFICIAL
CLAY, RANDY	125.00	OFFICIAL

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CODY, DIANE	630.00	UIL OAP AREA FEE
COLEMAN, JASMINE	50.00	JUDGING BELLES TRYOUTS
HEATHER COLLIER	192.00	MEALS FOR JV SOFTBALL
CORDOVA, LUIS	828.00	SOCCER MEALS
CORDOVA, LUIS	61.62	SOCCER MEALS
CTN EDUCATIONAL SERVICES	120.00	PEST CONTROL LICENSE FEES
ECTOR COUNTY ISD	2,373.37	EXPENSES FOR FOOTBALL PLAYOFF
FAIRFIELD INN	1,632.82	SOCCER ROOMS
FAIRFIELD INN	816.41	SOCCER ROOMS
GORDON, SCOTT	115.00	OFFICIAL
HAMPTON INN	617.55	TEPSA HOTEL FOR CONF.
HAWTHORN SUITES	1,656.36	HOTEL FOR TENNIS TEAM
HEFF'S BURGERS	162.00	MEALS FOR GIRLS TRACK
HEINTZELMAN, KASEY	208.42	JUDGING BELLES TRYOUTS
HOLIDAY INN	378.23	ROOMS FOR ROBOTICS COMPETITION
KENNEDALE HIGH SCHOOL	500.00	SOCCER FEE REGIONAL TNT
KINCAID, CHRISTIAN	124.52	SOCCER MEALS
KINCAID, CHRISTIAN	121.93	SOCCER MEALS
KINCAID, CHRISTIAN	720.00	SOCCER MEALS
LAKEVIEW HIGH SCHOOL	444.00	MEALS BOYS & GIRLS TRACK
MOORE, LOGAN	65.00	OFFICIAL
LEMMONS, AUSTIN	336.00	BAND CLINICIAN
MOORE, DUSTIN	95.00	VOCATIONAL TRAVEL
PIZZA HUT	98.00	SOFTBALL MEALS
RAMIREZ, JOHNNY	115.00	OFFICIAL
SCHLOTZSKY'S	156.00	GIRLS TRACK MEALS
SHADOW HILLS GOLF COURSE	25.00	GREEN FEE FOR GIRLS REGIONAL TNT
SHADOW HILLS GOLF COURSE	25.00	GREEN FEE FOR BOYS REGIONAL TNT
SHOEMAKE, CHRISTOPHER	474.00	MEALS FOR UIL OAP AREA
SMITH, WAYNE	65.00	OFFICIAL
S.W.A.T.A.	155.00	ATHLETIC TRAINING CLINIC FEE
TAEA	675.00	ENTRY FEE ART CONTEST
UIL STATE MUSIC OFFICE	440.00	CHOIR STATE SOLO AND ENSEMBLE
VAUGHN, SHAUNI	307.37	REIMBURSEMENT FOR SUPPLIES
WALDMANN, BERNARD	125.00	OFFICIAL
WHATABURGER INC.	100.13	VARSITY BASEBALL MEALS
WHATABURGER INC.	41.73	SOCCER MEALS
WUORINEN, SANDRA	52.95	LUNCH REFUND
WYLIE HIGH SCHOOL	106.00	UIL ACADEMIC MEET MEALS
ACCURATE CONSTRUCTION	25,440.00	BASEBALL BUILDING
BIG BEAR ROOFING	111,405.00	RE ROOFING PROJECT
W.B. KIBLER CONSTRUCTION	495,162.80	HS CONSTRUCTION
STRONG READY MIX	1,531.84	BASEBALL DRESSING ROOMS

PRESIDENT

4/11/16

DATE

SECRETARY