

# BILLS FOR BOARD APPROVAL

## OCTOBER 10, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	288.00	MEALS FOR TENNIS
ABILEZ, BRENT	156.00	MEALS FOR TENNIS
ABILENE CHRISTIAN UNIVERSITY	300.00	CHOIR FEE
ABILENE I.S.D.	375.00	GOLF FEE
ADKINS, MICHAEL	95.00	OFFICIAL
GE MONEY BANK/AMAZON	6,927.73	INSTRUCTIONAL SUPPLIES
ANDREWS ISD	150.00	GOLF FEE
ANSON ISD	300.00	JH CROSS COUNTRY MEET
AP GAS & ELECTRIC ENERGY SOLUTIONS	5,600.81	ELECTRIC BILL
ATSSB	440.00	BAND FEE
BAKER, CORY	95.00	OFFICIAL
MIKE BANNISTER	140.00	OFFICIAL
MIKE BANNISTER	65.00	OFFICIAL
MIKE BANNISTER	115.00	OFFICIAL
MIKE BANNISTER	65.00	OFFICIAL
BOB BEIN	120.00	OFFICIAL
DEE BELLMAN	85.00	OFFICIAL
BERRY, BRETT	105.00	OFFICIAL
BOYNTON, JOSH	120.00	OFFICIAL
BOYNTON, JOSH	150.00	OFFICIAL
BRADY CASES	1,900.00	BAND SUPPLIES
BROCK ISD	180.00	CROSS COUNTRY FEE
BUCK, ANGEL	26.59	CAFETERIA SUPPLIES
C AND R SERVICES	1,615.00	CONTRACTED SERVICE
C & W LEASING	188.05	LEASE FOR BAND
C & W LEASING	171.91	LEASE FOR BAND
CAMPBELL, DENNIS	140.00	OFFICIAL
CAMPBELL, MICHAEL	36.00	MEALS FOR GOLF
CAMPBELL, MICHAEL	252.00	MEALS FOR GOLF
CAMPBELL, MICHAEL	66.00	MEALS FOR GOLF
CAMPBELL, MICHAEL	252.00	MEALS FOR GOLF
CASEY, BRENT	105.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	1,750.00	AG PROJECT CENTER
JOHN D. CASEY CONSTRUCTION	400.00	CONTRACTED SERVICE
CENTERGAS	7,840.70	FUEL
CHICKEN EXPRESS	426.00	FOOTBALL MEALS
CHICK-FIL-A	48.31	VOLLEYBALL MEALS
CHILDRESS, STEVEN	65.00	OFFICIAL
CHILDRESS, STEVEN	160.00	OFFICIAL
CITY OF ABILENE	1,269.41	WATER BILL
COLLIER, HEATHER	14.00	SCOUTING MEALS
RONALD COOPER	105.00	OFFICIAL
CORDOVA, LUIS	95.88	CROSS COUNTRY MEALS
CROSBY, CASEY	85.00	OFFICIAL

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CTN EDUCATIONAL SERVICES	120.00	CEU'S FOR PEST CONTROL LICENSE
D.A.T.A.	1,786.00	STADIUM WIRING
DAVIS, ROBIN	90.00	MEALS FOR CHOIR
DAVIS, ROBIN	18.53	MEALS FOR CHOIR
DAVIS, ROBIN	496.00	MEALS FOR CHOIR
FREDDY DELEON	140.00	OFFICIAL
DEPARTMENT OF STATE HEALTH SERVICES	124.00	ASBESTOS ABATEMENT FEE
DESHAZO ENTERPRISES LLC	9,550.80	BAND CHAIRS
DISBURSEMENT REVIEW LLC	6,772.00	CONTRACTED SERVICE
DOMINO'S PIZZA	124.98	VOLLEYBALL MEALS
DUTTON CONSTRUCTION	540.00	CALICHE AG PROJECT CENTER
DUTTON CONSTRUCTION	2,400.00	AG PROJECT CENTER
EDMONDSON, MARY	75.00	MEALS FOR TEDA CONF.
EDWARDS, GAIL	135.00	OFFICIAL
EVENDEN, DEANA	108.00	MEALS FOR SPEECH
FORD, COBY	150.00	OFFICIAL
FOWLER, LAUREN	14.25	LUNCH ACCOUNT REFUND
FRANCOTYPE POSTALIA MAILING SOL.	105.00	OFFICE SUPPLIES
GARCIA, RAFAEL	10.81	BUILDING SUPPLIES
GIBSON, STEVE	65.00	OFFICIAL
GONZALEZ, BETHANY	31.74	INSTRUCTIONAL SUPPLIES
GONZALEZ, TONY	105.00	OFFICIAL
GRANBURY I.S.D.	150.00	GOLF FEE
GRIFFIN, TIM	140.00	OFFICIAL
GROVES, EMMA	25.00	101 TITLE I MEETING
GURGANUS, BRITTANY	21.99	REIMBURSE FOR SUPPLIES
HALFMANN, KELSEY	99.00	INSTRUCTIONAL SUPPLIES
HAMLIN I.S.D.	192.00	CROSS COUNTRY MEALS
HAYWORTH, CULLEN	7.00	SCOUTING
HEDGE, DAVID	105.00	OFFICIAL
HENDRICK HEARING HEALTHCARE	300.00	FM SYSTEM FOR STUDENT
HILBURN, MIKAYLA	25.00	101 TITLE I MEETING
HOPE, ANDREW	100.00	ENTRY FEE
HOWELL, SHANNON	5.00	LUNCH ACCOUNT REFUND
HOWETH, JOSHUA	150.00	BAND TRAVEL
HULLUM, DAVID	140.00	OFFICIAL
JAMES, BEN	105.00	OFFICIAL
JIM NED I.S.D.	175.00	CROSS COUNTRY MEET
JOE'S PIZZA	156.00	STADIUM SUPPLIES
JOE'S PIZZA	156.00	STADIUM SUPPLIES
JOE'S PIZZA	340.00	STADIUM SUPPLIES
JOHNSON OIL COMPANY	7,005.94	FUEL
JONES, MONIQUE	20.00	LUNCH ACCOUNT REFUND
LAKE, JEFF	105.00	OFFICIAL
LA QUINTA INN & SUITES	451.26	CHOIR TRAVEL
LAWRENCE HALL CHEVROLET	39,923.75	2016 SUBURBAN

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LEVENS, CHRIS	15.25	LUNCH ACCOUNT REFUND
LITTLE CAESARS	50.00	VOLLEYBALL MEALS
LOWRY, STEPHEN	365.06	BOARD TRAVEL
MAXWELL GOLF COURSE	150.00	GOLF FEE
MAXWELL GOLF COURSE	150.00	GOLF FEE
MILLER, ABBEY	25.00	101 TITLE I MEETING
THE MONOGRAMMER	16.00	BAND SUPPLIES
MOODY, BLAKE	65.00	OFFICIAL
MOODY, BLAKE	120.00	OFFICIAL
MORROW, LANDON	105.00	OFFICIAL
MYERS, TERRY	51.45	LUNCH ACCOUNT REFUND
NELSON, LAUREN	144.00	CHEERLEADER MEALS
OFFICE DEPOT CREDIT PLAN	31.47	INSTRUCTIONAL SUPPLIES
PAYROLL CLEARING	1,752,627.99	SEPTEMBER PAYROLL
PERMIAN CHOIR BOOSTERS	98.00	MEALS FOR CHOIR
PERRY, MIKE	105.00	OFFICIAL
PERRY, MIKE	120.00	OFFICIAL
PETERSON SOUND ENGINEERING	700.00	BAND FEE
PIZZA HUT	133.15	VOLLEYBALL MEALS
POSEY, JEFF	150.00	OFFICIAL
RAMIREZ, ERIC	115.00	OFFICIAL
RAMIREZ, ERIC	65.00	OFFICIAL
RAMOS, ARTHUR	51.90	INSTRUCTIONAL SUPPLIES
RATCLIFF RANCH GOLF COURSE	300.00	GOLF FEE
REED, EDGAR	150.00	OFFICIAL
REGION 6 UIL MUSIC	400.00	BAND FEE
ROBERTSON, ALECIA	7.75	LUNCH ACCOUNT REFUND
ROBERTSON, DALE	105.00	OFFICIAL
ROBERTS, REBECCA	126.00	BELLES MEALS
ROBINSON, JOSHUA	160.00	OFFICIAL
ROSCOE HIGH SCHOOL	250.00	CROSS COUNTRY FEE
SAM'S CLUB	135.00	MEMBERSHIP RENEWAL
SAM'S CLUB	8,924.55	MISC. SUPPLIES
SANDERS, REGINA	135.00	OFFICIAL
SECA, JOSE JR	95.00	OFFICIAL
SEGURA, ERNESTO	85.00	OFFICIAL
SIMS, TEAVAJAE	105.00	OFFICIAL
SOUTH, ALISON	72.00	CHEERLEADER MEALS
STEPHENVILLE I.S.D.	275.00	VOLLEYBALL FEE
SUBWAY 22653	55.21	VOLLEYBALL MEALS
SUMMERS, CLAY	105.00	OFFICIAL
SWEETWATER I.S.D.	250.00	GOLF FEE
TACO CASA	88.16	VOLLEYBALL MEALS
TASB RISK MANAGEMENT FUND	7,457.00	UNEMPLOYMENT COVERAGE
TAYLOR COUNTY	95.00	BUS REGISTRATIONS
TEPSA	328.00	TEPSA -KERLEY

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## OCTOBER 10, 2016

TEPSA	378.00	TEPSA -HAGLER
TEXAS COMMISSION ON LAW ENF.	300.00	REGISTRATION FEE
TEXAS DEPT OF PUBLIC SAFETY	36.00	CONTRACTED SERVICE
TEXAS RURAL EDUCATION ASSOCIATION	500.00	DUES
TMEA REGION 6 VOCAL DIVISION	205.00	CHOIR FEES
TMH SOFTBALL	180.00	COACHING CLINIC FEE
TMSCA	140.00	INSTRUCTIONAL MATERIALS
TMSCA	50.00	ENTRY FEE
UPCHURCH, JOHN	120.00	OFFICIAL
VAUGHN, CLAY	7.00	SCOUTING
JEFF VOSS	65.00	OFFICIAL
JEFF VOSS	65.00	OFFICIAL
WALLS, MICHAEL	95.00	OFFICIAL
WALMART COMMUNITY BRC	132.48	MISC. SUPPLIES
WASHINGTON, DANNY	85.00	OFFICIAL
WEST TEXAS UTILITIES CO.	78.84	ELECTRIC BILL
WHATABURGER INC.	124.81	CROSS COUNTRY MEALS
WHATABURGER INC.	154.75	VOLLEYBALL MEALS
WHICH WICH	480.00	FOOTBALL MEALS
WILLIAMS, COLE	1,500.00	BAND SUPPLIES
WILLMAN, LEAH	75.00	MEALS FOR TEDA CONF.
WISE, JAY	105.00	OFFICIAL
WOODALL, JOHN	75.00	MEALS FOR TEDA CONF.
BRETT WRIGHT	150.00	OFFICIAL
WYLIE HIGH SCHOOL	7,000.00	DISTRICT 5-AAAA FEES
WYLIE HIGH SCHOOL	100.00	DISTRICT 3-AAAA FEES
YOUR IDEAS	105.00	BUS SHIRTS
ABC DOOR CLOSER SERVICE	173.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	105.93	GROUND SUPPLIES
ABILENE BATTERY & GOLF CARS	1,661.51	BUS SUPPLIES
ABILENE COMMERCIAL KITCHENS	415.00	CAFETERIA SUPPLIES
ABILENE MAINTENANCE SUPPLY	941.05	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,423.00	BUS REPAIRS
ABILENE RENTAL CENTER	793.04	AG PROJECT CENTER
ABILENE REPORTER NEWS	169.60	FIRST NOTICE FEE
ACKERMAN CONSULTING	3,000.00	CONTRACTED SERVICE
ADWEB	2,687.50	CONTRACTED SERVICE
AJ'S AUTO PARTS	912.80	BUS SUPPLIES
A.J. ENTERPRISES	18,315.14	BUS REPAIRS
ALERT SERVICES	7,575.17	TRAINER SUPPLIES
ALL AMERICAN SPORTS CORP.	8,640.59	ATHLETIC REPAIRS
ALL PARTITIONS AND PARTS LLC	173.85	CUSTODIAL SUPPLIES
ALLSTATE SIGN & PLAQUE COMPANY	83.95	BUILDING SUPPLIES
ALPHA LABS	1,392.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER ADS
APSCO SUPPLY CO.	540.98	BUILDING SUPPLIES

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ATHLETIC SUPPLY, INC.	59,065.50	ATHLETIC SUPPLIES
ATMOS ENERGY	1,117.26	GAS BILL
AUTOMATED COPY SYSTEMS INC.	255.08	LIBRARY REPAIRS
B & B TECHNICAL SERVICES CO., INC	407.72	EQUIPMENT REPAIRS
BIG COUNTRY SUPPLY	377.90	OFFICE SUPPLIES
BIG COUNTRY TROPHIES	1,020.00	AWARDS
BIG COUNTRY TIRE, INC.	328.00	BUS REPAIRS
BILL REED DISTRIBUTING COMPANY	3,437.30	CAFETERIA SUPPLIES
BIOLOGIX	1,551.57	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	564.00	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	1,010.97	BUS SUPPLIES
BLUECOATS DRUM & BUGLE CORPS	16,900.00	BAND EQUIPMENT
BORDER STATES SUPPLY CHAIN	388.86	STADIUM SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	557.50	BUS REPAIRS
BRAILLE SUPER STORE	136.50	INSTRUCTIONAL SUPPLIES
BRAIN POP	5,791.50	CURRICULUM SUPPLIES
BRANDED FENCE CONTRACTOR	164.70	STADIUM SUPPLIES
BRIDGES TRANSITIONS CO.	1,596.00	SOFTWARE FEE
BSN CORPORATION	492.35	VOLLEYBALL SUPPLIES
CAFFEY'S AUTO GLASS	1,069.00	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	226.02	INSTRUCTIONAL SUPPLIES
CHICK FIL A	9,964.00	CAFETERIA SUPPLIES
CITY OF ABILENE	300.00	VOLLEYBALL SECURITY
CLOUD PRINTING COMPANY	352.00	OFFICE SUPPLIES
DAVIS APPLIANCE REPAIR	100.00	BUILDING REPAIRS
DEMCO	390.55	BUILDING SUPPLIES
DICK BLICK	2,474.89	INSTRUCTIONAL SUPPLIES
DOUBLE DIAMOND SIGNS	1,246.00	BAND SUPPLIES
DRISKILL & BATES PSYCHOLOGY	950.00	CONTRACTED SERVICE
ECOLAB	489.64	CAFETERIA SUPPLIES
EDMENTUM	31,820.00	LICENSE FEE
EDUCATION SERVICE CENTER	6,818.20	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	170.50	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	356.07	GROUNDS SUPPLIES
EMPIRE PAPER COMPANY	485.00	JANITORIAL SUPPLIES
EQUITY CENTER	3,481.00	CONTRACTED SERVICE
ESTR PUBLICATIONS	88.00	INSTRUCTIONAL SUPPLIES
FASTENAL	42.09	GROUNDS SUPPLIES
FIREHOUSE SUBS	1,585.00	CAFETERIA SUPPLIES
FLAG WORLD	150.00	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	686.11	INSTRUCTIONAL SUPPLIES
FUNANDFUNCTION.COM	98.07	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	9,811.16	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	278.88	BUILDING SUPPLIES
GOT TO SPECIALTIES	141.00	ATHLETIC SUPPLIES
GRAYBAR COMPANY	83.57	BUILDING SUPPLIES

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## OCTOBER 10, 2016

HANNER TRAILER & RV	2,916.61	VOCATIONAL SUPPLIES
HARBOR FREIGHT TOOLS	333.39	VOCATIONAL SUPPLIES
HARLAND TECHNOLOGY SERVICES	1,365.00	SCANNER MAINTENANCE FEE
HEAVY DUTY BUS PARTS INC.	227.94	BUS SUPPLIES
HOUGHTON MIFFLIN	34,094.30	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	175.85	BUS SUPPLIES
INTERSTATE BATTERIES OF TEXAS	7.74	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	835.24	GROUPS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	294.00	101 AWARDS
JOSTENS OF ABILENE	11,247.00	ACADEMIC AWARDS
LABATT FOOD SERVICE	74,926.19	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	604.12	INSTRUCTIONAL SUPPLIES
LEARNING A-Z	1,324.14	TITLE I SOFTWARE FEE
LEXIA LEARNING SYSTEMS	3,240.00	CONTRACTED SERVICE
THE LIBRARY STORE	91.82	LIBRARY SUPPLIES
LITTLE MFG. CO. OF ABILENE	24,000.00	AG PROJECT CENTER
LONE STAR ELECTRIC	255.00	BUILDING REPAIRS
LONE STAR PERCUSSION	4,856.67	BAND SUPPLIES
LOVING GUIDANCE INC.	373.75	INSTRUCTIONAL SUPPLIES
WILLIAM V. MACGILL & CO.	1,038.43	NURSE SUPPLIES
MARENEM INC.	1,072.50	INSTRUCTIONAL SUPPLIES
MATHWARM-UPS.COM	495.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	4,704.98	JANITORIAL SUPPLIES
MCCORMICK'S	4,423.45	BAND SUPPLIES
MCGRAW-HILL CO.	3,149.46	INSTRUCTIONAL SUPPLIES
FRED J. MILLER, INC.	6,746.05	BAND SUPPLIES
MOBILITY UNLIMITED	581.00	BUS REPAIRS
MRS. BAIRD'S BAKERIES	1,046.27	CAFETERIA SUPPLIES
MUELLER INC.	2,575.00	VOCATIONAL SUPPLIES
NAPA AUTO PARTS	452.51	BUS SUPPLIES
NASCO	54.65	INSTRUCTIONAL SUPPLIES
NIMCO, INC.	79.75	OFFICE SUPPLIES
OFFICE DEPOT, INC.	18,299.06	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	22.58	OFFICE SUPPLIES
ORIENTAL TRADING CO.	225.62	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	19.58	SHIPPING FOR ATHLETICS
THE PAINT AND SAFETY STORE INC.	4,947.43	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	92.93	INSTRUCTIONAL SUPPLIES
PERFECTION LEARNING CORP	24.95	INSTRUCTIONAL SUPPLIES
PRECISION BUSINESS MACHINES	414.85	INSTRUCTIONAL SUPPLIES
PRECISION DATA PRODUCTS	2,788.14	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	511.00	HVAC REPAIR
PROCTER AUTOMOTIVE, INC.	446.85	BUS REPAIRS
REALLY GOOD STUFF INC.	95.19	INSTRUCTIONAL SUPPLIES
RECORDED BOOKS	84.15	INSTRUCTIONAL SUPPLIES
REGION 15 EDUCATION SERVICE CT.	61.00	DYSLEXIA SUPPLIES

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RENAISSANCE LEARNING, INC.	29,051.00	CURRICULUM SUPPLIES
RESOURCES FOR EDUCATORS	239.00	INSTRUCTIONAL SUPPLIES
REYNOLDS MANUFACTURING CORP.	3,013.00	BUILDING SUPPLIES
RW SERVICES	5,034.72	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	981.28	OFFICE SUPPLIES
SALYERS PERCUSSION	8,852.08	BAND SUPPLIES
SCHOLASTIC INC.	4,726.86	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	523.02	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	1,876.38	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	76.19	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	173.73	GROUNDS SUPPLIES
THE SOUND SHOP	2,531.69	BUILDING SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	190.00	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO.	445.00	JANITORIAL SUPPLIES
STRONG READY MIX	922.00	AG PROJECT CENTER
SUMMIT TRUCK GROUP	109.53	BUS SUPPLIES
TASA	540.00	REGISTRATION FEE
TASB, INC.	100.72	POLICY UPDATE
TEXAS ASSN OF SCHOOL BUS. OFF.	125.00	WEBINAR FEE
TEXAS EDGE	47.50	BUILDING SUPPLIES
TEXAS WATER MASTERS INC.	8,315.68	PLUMBING REPAIRS
TEXHELP INC.	2,400.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	2,540.00	ALARM MONITORING & SERVICE REPAIR
TRANE COMPANY	5,443.98	BUILDING REPAIRS
TRANSFINDER	3,650.00	ANNUAL SUPPORT FEE
TUNE IN	202.90	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	856.49	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	MAINTENANCE FEE
UNITED SUPERMARKET	859.13	MISC. SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	626.99	FUEL
U.S. FOOD SERVICE	417.70	COMMODITY DELIVERY FEE
VARSITY	3,287.60	BELLES & CHEER SUPPLIES
VOCABULARY/SPELLING CITY	1,282.50	INSTRUCTIONAL SUPPLIES
WATSON ELECTRIC & INSULATION	1,242.00	BUILDING REPAIRS
WESTAIR-PRAXAIR DIST. INC.	3,069.55	VOCATIONAL SUPPLIES
BILL WILLIAMS TIRE CENTER	642.70	BUS REPAIRS
WYLIE FOOD SERVICE	398.38	CAFETERIA YEAR END BALANCE
WYLIE WORKERS' COMP FUND	79,145.00	FOR SELF INSURANCE FUND
XEROX CORPORATION	7,963.33	CONTRACTED SERVICE
YOUR IDEAS	235.00	TENNIS SUPPLIES
STEVE BAILEY	85.00	OFFICIAL
GONZALES, ALBERT	85.00	OFFICIAL
GOODLETT, JAMES	85.00	OFFICIAL
KATZ, JEAN	85.00	OFFICIAL
LA QUINTA INN & SUITES	647.46	ROOMS FOR SWIM TEAM
NATIONAL ATHLETIC TRAINERS ASN	240.00	DUES FOR BRIAN STUART

BILLS FOR BOARD APPROVAL  
OCTOBER 10, 2016

SHINKLE, CAELA

120.00

SWIM MEALS

BAI

8,875.00

HS CONSTRUCTION

CADCO ARCHITECTS & ENGINEERS

189,822.34

HS CONSTRUCTION

CADCO ARCHITECTS & ENGINEERS

289.60

RE-ROOFING PROJECT

CAROLINA BIOLOGICAL SUPPLY

6,556.90

HS CONSTRUCTION

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PRESIDENT

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SECRETARY

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10/10/16

DATE