VENDOR AMOUNT DESCRIPTION 4 WS' DESIGN 192.00 CAFETERIA SUPPLIES ABILEZ, BRENT 41.00 FUEL REIMBURSEMENT ABILENE CHAMBER OF COMMERCE 650.00 MEMBERSHIP FEE ABILENE I.S.D. 100.00 BASKETBALL FEE ALCORTA, REYNALDO JR 75.00 OFFICIAL ANDERSON, ROBERT 250.00 BAND CLINICIAN ANDREWS AQUATIC CLUB 60.00 SWIM FEE BLUE STAR BUS SALES LTD 117,400.00 2012 BLUE BIRD BUS BRISTOW, ROSE 70.00 HOTEL REIMBURSEMENT BRYAN, KOLE 95.00 OFFICIAL CATTILAC STYLE 30.00 VOCATIONAL SUPPLIES CENTERGAS 8,237.49 FUEL TOMMY CHASE 135.00 OFFICIAL CHICKEN EXPRESS 258.00 BASKETBALL MEALS CHICK FILA 4,042.50 CAFETERIA SUPPLIES DANIEL, ERRICKA 286.00 CHOIR FEE D.A.T.A. 2,950.00 CONTRACTED SERVICE DAVIS, ROBIN 50.00 CHOIR MEALS LAVONCE DONALDSON 125.00 OFFICIAL MICHAEL ELLIOTT 42.00 HS FOOTBALL SCOUTING FAIRFIELD INN 307.38 BASKETBALL TNT ROOMS FUDDRUCKERS 937.50 FOOTBALL MEALS TONY GONZALES 75.00 OFFICIAL GUGGANUS, BRITTANY 40.00 CHOIR REALS HONDIED HER SOUND CHOIR TRAVEL HERNANDEZ, SUSAN 1,412.28 SOCCER TRAVEL
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JAMES, CORY 208.60 OFFICIAL
JAMES, ERIC 125.00 OFFICIAL
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MARTINEZ, MELISSA 75.00 OFFICIAL
MCGARY, JANNA 107.60 THEATER MEALS
MERONEY, MAGGIE 200.00 BAND CLINICIAN
MOSLEY, CHARLES 95.00 OFFICIAL

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JASON'S DELI JENSEN LEARNING JENSEN LEARNING JOHNNY CARINOS 19.60 LITTLE CEASARS 17.42 LOVES LOVES 29.79 FUEL LOWE'S MARY'S CAFE 117.35 BUILDING SUPPLES VOCATIONAL TRAVEL	HOME DEPOT	42.81	VOCATIONAL SUPPLIES
JENSEN LEARNING JOHNNY CARINOS 19.60 CONFERENCE TRAVEL LITTLE CEASARS 77.42 CHOIR MEALS LOVES 29.79 FUEL LOWE'S 117.35 BUILDING SUPPLES MARY'S CAFE 44.50 VOCATIONAL TRAVEL	INTERCONTINENTAL HOTEL	39.00	TITLE 1 TRAINING ROOMS
JOHNNY CARINOS LITTLE CEASARS T7.42 CHOIR MEALS LOVES 29.79 FUEL LOWE'S MARY'S CAFE 117.35 BUILDING SUPPLES 44.50 VOCATIONAL TRAVEL	JASON'S DELI	20.95	TITLE 1 TRAINING MEAL
LITTLE CEASARS 77.42 CHOIR MEALS LOVES 29.79 FUEL LOWE'S 117.35 BUILDING SUPPLES MARY'S CAFE 44.50 VOCATIONAL TRAVEL	JENSEN LEARNING	445.50	STAFF DEVELOPMENT
LOVES 29.79 FUEL LOWE'S 117.35 BUILDING SUPPLES MARY'S CAFE 44.50 VOCATIONAL TRAVEL	JOHNNY CARINOS	19.60	CONFERENCE TRAVEL
LOWE'S 117.35 BUILDING SUPPLES MARY'S CAFE 44.50 VOCATIONAL TRAVEL	LITTLE CEASARS	77.42	CHOIR MEALS
MARY'S CAFE 44.50 VOCATIONAL TRAVEL	LOVES	29.79	FUEL
	LOWE'S	117.35	BUILDING SUPPLES
MCALISTERS 19.87 TITLE 1 TRAINING MEAL	MARY'S CAFE	44.50	VOCATIONAL TRAVEL
	MCALISTERS	19.87	TITLE 1 TRAINING MEAL
MODERN WAY 42.25 VOCATIONAL TRAVEL	MODERN WAY	42.25	VOCATIONAL TRAVEL
OFFICE DEDOT	OFFICE DEPOT	534.94	BAND SUPPLIES
OFFICE DEPOT	J	33 1.3 1	2 5 5 5 7 1 2125

OFFICEDEPOT	94.93	INSTRUCTIONAL SUPPLIES
PANDA EXPRESS	12.29	TRAVEL EXPENSE
PRUFROCK PRESS	225.50	COUNSELING SUPPLIES
REGION 14	60.00	WORKSHOP FEE
RIMS CAFFE	8.08	TITLE 1 TRAINING MEAL
ROOSTERS CHICKEN	10.37	ADMIN TRAVEL
RPM HARDWARE	168.77	BUILDING SUPPLIES
SHELL	27.43	FUEL
SMASHBURGER	10.03	TRAVEL EXPENSE
STAMPS	15.99	POSTAGE FEE
STRIPES	42.01	FUEL
SUBWAY	12.29	ADMIN TRAVEL
SUBWAY	550.00	FOOTBALL MEALS
SUPERBRIGHTS.COM	9.09	VOCATIONAL SUPPLIES
TACO CABANA	9.50	TRAVEL EXPENSE
TACO CASA	24.31	TRAVEL EXPENSE
TRAIL PALS	150.45	VOCATIONAL SUPPLIES
TX ROADHOUSE	19.58	TRAVEL EXPENSE
WALMART	365.24	CAFETERIA SUPPLIES
WALMART	75.56	INSTRUCTIONAL SUPPLIES
RAMIREZ, ERIC	125.00	OFFICIAL
REGION 16 UIL MUSIC	165.00	CHOIR FEE
REGION 16 UIL MUSIC	592.00	CHOIR FEE
RICHARDSON, KURT	672.00	BASKETBALL MEALS
RICK'S PLUMBING	2,100.00	AG PROJECT CENTER
ROEMISCH, MATT	75.00	OFFICIAL
GREGG RUFFIN	93.74	BASKETBALL ROOMS
GREGG RUFFIN	768.00	BASKETBALL MEALS
SANDIFER, HUGH	428.81	ATHLETIC SUPPLIES
SHELL	60.63	FUEL
SHINKLE, CAELA	264.00	SWIM MEALS
SONIC	173.54	GIRLS BASKETBALL MEALS
SPRUIELL, DAVID	200.00	BAND CLINICIAN
SUNNY SENSATIONS	1,350.00	CAFETERIA SUPPLIES
TARLETON STATE UNIV.	180.00	CHOIR FEE
TEXAS ASSN OF SCHOOL BUS. OFF.	250.00	INVESTMENT OFFICER TRAINING
TEXAS SPEECH COMMUNICATION ASSN.	165.00	MEMBERSHIP FEE
TINDOL, JAY	35.82	INSTRUCTIONAL SUPPLIES
TODD, CASEY	35.42	INSTRUCTIONAL SUPPLIES
UTSA DIVISION OF MUSIC	100.00	CHOIR FEE
VALERO MARKETING	751.51	FUEL
VAUGHN, TOMMY	18.58	TRAVEL EXPENSE
WICKS, TAMAAL	100.00	CHOIR FEE
ABILENE COMMERCIAL KITCHENS	1,241.00	CAFETERIA SUPPLIES
ABILENE MAINTENANCE SUPPLY	365.95	JANITORIAL SUPPLIES

ABILENE RENTAL CENTER	200.98	CONTRACTED SERVICE
A.J. ENTERPRISES	9,508.80	BUS REPAIR
ALLIED HAND DRYERS	390.00	JANITORIAL SUPPLIES
AMERICAN CLASSIFIEDS	300.00	CONTRACTED SERVICE
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,453.05	ELECTRIC BILL
ATMOS ENERGY	13,236.51	GAS BILL
BIBLE HARDWARE INC	11.08	BUS SUPPLIES
BILL REED DISTRIBUTING COMPANY	1,315.60	CAFETERIA SUPPLIES
BMC WEST CORPORATION	113.96	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	147.50	BUS REPAIR
BUFFALO GAP ELECTRICAL CO.	17,239.60	AG PROJECT CENTER
CAFFEY'S AUTO GLASS	50.00	BUS REPAIR
CENGAGE LEARNING	2,475.70	LIBRARY SUPPLIES
CHICK FIL A	1,870.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	487.79	JANITORIAL SUPPLIES
CITY OF ABILENE	951.29	WATER BILL
CITY OF ABILENE	630.00	SECURITY
CLINARD, JOSHUA D.	60.00	TRAVEL EXPENSE
CLOUD PRINTING COMPANY	1,801.00	INSTRUCTIONAL SUPPLIES
DAY SIGN CO.	178.02	BUILDING SUPPLIES
DECISION INSITE	3,930.00	CONTRACTED SERVICE
DEMCO	527.36	LIBRARY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	896.27	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	6,969.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,222.14	JANITORIAL SUPPLIES
GANDY'S DAIRY	7,749.19	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	29.00	BUILDING SUPPLIES
HIGGINBOTHAM ASSOCIATES INC.	221.00	BUS INSURANCE CHANGE
INTERSTATE ALL BATTERY CENTER	54.95	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	47.69	BUILDING SUPPLIES
LABATT FOOD SERVICE	48,860.73	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	127.50	CONTRACTED SERVICE
WILLIAM V. MACGILL & CO.	284.45	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	802.94	JANITORIAL SUPPLIES
MCGEE, AMY	1,300.00	SPECIAL ED CONTRACTED SERVICES
MIDWAY PLUMBING	208.18	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	743.37	CAFETERIA SUPPLIES
NAPA AUTO PARTS	343.24	BUS SUPPLIES
OFFICE DEPOT	3,219.03	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	9.95	CLASSROOM SUPPLIES
PACK N' MAIL	13.70	CHOIR SUPPLIES
THE PAINT AND SAFETY STORE INC.	729.98	JANITORIAL SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PERMA-BOUND	8,501.63	LIBRARY SUPPLIES
RINGOR	188.00	SOFTBALL SUPPLIES

RW SERVICES	5,604.26	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	325.50	CHOIR SUPPLIES
SHERWIN WILLIAMS CO.	514.96	GROUNDS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	1,313.30	GROUNDS SUPPLIES
STONE PAPER & SUPPLY CO	135.50	CLEANING SUPPLIES
STRONG READY MIX	617.79	CONCRETE FOR ECC GYM
SUMMIT TRUCK GROUP	1,315.85	BUS REPAIR
SUNBURST DIGITAL, INC.	99.95	INSTRUCTIONAL SUPPLIES
TASB, INC.	572.92	SHARS FEE
TAYLOR ELECTRIC COOP	36,937.00	ELECTRIC BILL
TESCO EQUIP. & SUPPLY CO	138.00	BUS SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	9.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	2,298.41	BUILDING REPAIRS
TEXTHELP INC.	2,100.00	LICENSE FEE
TOTAL FIRE & SAFETY INC.	1,118.90	ALARM MONITORING
TRACTOR SUPPLY CREDIT PLAN	241.26	VOCATIONAL SUPPLIES
TRANE COMPANY	15,496.68	HVAC FOR ECC GYM
TRANE COMPANY	558.00	MS HVAC REPAIR
UNIFIRST UNIFORMS	468.76	CUSTODIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	CONTRACTED SERVICE
UNITED SUPERMARKET	205.18	CAFETERIA SUPPLIES
WAGNER SUPPLY CO	492.77	CUSTODIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	37.10	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	245.91	VOCATONAL SUPPLIES
WILLIS SUPPLY CO.	499.00	CUSTODIAL SUPPLIES
KARL WINGE	55.00	OFFICIAL
XEROX CORPORATION	5,781.17	CONTRACTED SERVICE
CADCO	28,960.00	RE-ROOFING PROJECT
CADCO	14,175.00	HS CONSTRUCTION
PARRAMORE DOZERS	840.00	HS CONSTRUCTION

PRESIDENT	SECRETARY

1/11/16 DATE