

# SUPPLEMENTAL BILLS FOR NOVEMBER 9, 2015

VENDOR	AMOUNT	DESCRIPTION
A-1 VACUUMS	55.98	CUSTODIAL SUPPLIES
ABC DOOR CLOSER SERVICE	435.00	BUILDING REPAIRS
ABILEZ, BRENT M.	1,372.00	TENNIS MEALS
ABILENE COMMUNITY THEATER	600.00	THEATER RENTAL FEE
ABILENE GLASS & MIRROR	2,935.00	GLASS AT ECC GYM
ABILENE SALES INC.	99.32	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	9,037.75	PROJECT CENTER CONSTRUCTION
ACCURATE CONSTRUCTION	2,055.00	WATERPIPE REPAIRS
ACCURATE CONSTRUCTION	2,088.83	BASEBALL DRESSING ROOMS
ADWEB COMMUNICATIONS	1,255.50	CONTRACTED SERVICE
A.J. ENTERPRISES	848.15	BUS REPAIR
AMERICAN CLASSIFIEDS	120.00	BUS DRIVER ADS
ANDERSON, ROBERT	600.00	BAND CLINICIAN
BIG COUNTRY TIRE, INC.	2,035.50	BUS SUPPLIES
BMC WEST CORPORATION	27.98	MAINTENANCE SUPPLIES
CAFFEY'S AUTO GLASS	285.00	BUS REPAIR
JOHN D CASEY CONSTRUCTION	4,240.00	PROJECT CENTER CONSTRUCTION
CENTERGAS	7,525.25	BUS FUEL
CHAMPIONSHIP PRODUCTIONS	327.65	ATHLETIC SUPPLIES
CHICK FIL A	192.50	CAFETERIA
CHICKEN EXPRESS	146.45	VOLLEYBALL MEALS
CHITWOOD, AMANDA	24.75	LUNCH ACCOUNT REFUND
CITY OF ABILENE	7,473.14	WATER BILL
CLOUD PRINTING COMPANY	15.00	OFFICE SUPPLIES
COMFORT SUITES	2,227.72	TENNIS TEAM TRAVEL
RONALD COOPER	85.00	OFFICIAL
DAKTRONICS	725.00	SOUND SYSTEM
DAY SIGN CO.	585.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	570.00	BUS DRIVER RE-CERTIFICATIONS
EDUCATION SERVICE CENTER	100.00	PARAPROFESSIONAL ACADEMY
EDUCATION SERVICE CENTER	25.00	DYSLEXIA TRAINING
EDUCATION SERVICE CENTER	150.00	UCDA TRAINING
EDUCATION SERVICE CENTER	75.00	DIABETES TRAINING
EDUCATION GALAXY	1,200.00	TAKS SOFTWARE
EMPIRE PAPER COMPANY	2,194.87	CUSTODIAL SUPPLIES
ETTER, AMANDA	500.00	BAND CLINICIAN
EVENDEN, DEANA	224.00	UIL MEALS
FASTENAL	125.62	AG PROJECT CENTER
GAMBLE, GUY	150.00	BAND CLINICIAN
GANDY'S DAIRY	1,202.67	CAFETERIA SUPPLIES
TONY GONZALES	85.00	OFFICIAL
GOPHER SPORTS	894.20	INSTRUCTIONAL SUPPLIES
HAGLER, TERRY	300.00	UIL MEAL MONEY
HANNER TRAILER & RV	34.00	VOCATIONAL SUPPLIES
STEVE HASTINGS	85.00	OFFICIAL
HEDGE, DAVE	85.00	OFFICIAL

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HOPE, ANDREW	86.78	INSTRUCTIONAL SUPPLIES
HOWETH, JOSHUA	480.00	BAND CLINICIAN
INTERSTATE ALL BATTERY CENTER	24.75	INSTRUCTIONAL SUPPLIES
ISTATION	3,200.00	SUBSCRIPTION RENEWAL
JACKSBORO HIGH SCHOOL	148.81	VOLLEYBALL PLAYOFF FEE
JOHNSON, JILLIAN	120.00	ESL CERTIFICATION FEE
JOSTENS OF ABILENE	13,219.00	AWARDS
LABATT FOOD SERVICE	4,370.86	CAFETERIA SUPPLIES
LIGHT, JOSEPH	14.40	ADMIN TRAVEL
LONE STAR ELECTRIC	246.50	BUILDING REPAIRS
WILLIAM V. MACGILL & CO.	72.13	NURSE SUPPLIES
MANSFIELD HIGH SCHOOL	359.00	UIL PRACTICE MEET
MAYFIELD PAPER COMPANY	193.06	CUSTODIAL SUPPLIES
MCMILLAN, JEANA	216.00	DEBATE MEALS
MERONEY, MAGGIE	300.00	BAND CLINICIAN
MOBILE PHONE OF TEXAS, INC.	85.00	CONTRACTED SERVICE
MRS. BAIRD'S BAKERIES	149.86	CAFETERIA SUPPLIES
MUELLER INC.	45.10	BUILDING SUPPLIES
MUNICIPAL SERVICES BUREAU	8.90	TOLL FEES
NAPA AUTO PARTS	193.91	BUS SUPPLIES
NELSON, LAUREN	252.00	CHEER MEALS
NORTH TEXAS TOLLWAY AUTHORITY	15.30	TOLL FEES
OFFICE DEPOT	598.36	INSTRUCTIONAL SUPPLIES
OTT, JASON	300.00	BAND TRAVEL
THE PAINT AND SAFETY STORE INC.	78.72	CUSTODIAL SUPPLIES
PRECISION DATA PRODUCTS	1,449.00	PDP-100 Scantrons
PRECISION UNLIMITED, INC.	3,653.35	BUILDING REPAIRS
REGION 16 VOCAL DIVISION	48.00	CHOIR FEE
RUFF, JASA	19.97	INSTRUCTIONAL SUPPLIES
RW SERVICES	2,491.00	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	425.71	OFFICE SUPPLIES
SPRUIELL, DAVID	300.00	BAND CLINICIAN
STONE PAPER & SUPPLY CO.	210.00	CUSTODIAL SUPPLIES
STUART, BRIAN	12.59	TRAINER SUPPLIES
TASB, INC.	4,681.17	MEMBERSHIP FEE
TASB, INC.	350.00	LEGAL ASSISTANCE FUND FEE
TASB, INC.	1,000.00	POLICY UPDATE 103
TAYLOR ELECTRIC COOP	58,596.00	ELECTRIC BILL
TENNIS OUTLET	2,081.45	TENNIS SUPPLIES
TMEA REGION 16 SOUTH ZONE	160.00	CHOIR FEE
UNIFIRST UNIFORMS	147.92	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	266.75	CONTRACTED SERVICE
UNITED SUPERMARKET	35.41	ATHLETIC SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	36.08	VOCATIONAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	SPECIAL ED. CONSULTING
WTG FUELS, INC.	7.38	PROPANE
WYLIE BAND BOOSTER CLUB	1,800.00	BAND SUPPLIES

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ANDY ASH	95.00	OFFICIAL
BOB BEIN	95.00	OFFICIAL
COOK, BRETT	95.00	OFFICIAL
RONALD COOPER	95.00	OFFICIAL
DAVID SELLERS	95.00	OFFICIAL
ND WHITE ENGINEERING SERVICE	1,710.00	ECC HVAC PLANNING

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PRESIDENT

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SECRETARY

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11/9/2015

DATE