

SUPPLEMENTAL BILLS FOR SEPTEMBER 11, 2017

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT	120.00	TENNIS MEALS
ABILEZ, BRENT	240.00	TENNIS MEALS
BIG COUNTRY SCHOOL ADM.	300.00	ANNUAL DUES
COX, KRYSTAL	41.73	VOLLEYBALL MEALS
GURGANUS, BRITTANY	82.22	CHOIR SUPPLIES
JOE'S PIZZA	195.00	STADIUM SUPPLIES
POSTMASTER	147.00	OFFICE SUPPLIES
SWIM SHOPS OF THE SOUTHWEST	150.00	SWIM CLINIC FEE
TAYLOR COUNTY	427.00	BUS FEES
TEXAS GIRLS COACHES ASSN	60.00	MEMBERSHIP FEE
TABC	240.00	COACHES MEMBERSHIP DUES
TISCA	40.00	SWIMMING DUES
VALDEZ, MARICELA	37.78	FINGERPRINTING FEE
EDWARDS, GAIL	115.00	VOLLEYBALL OFFICIAL
WILSON, ZAN	115.00	VOLLEYBALL OFFICIAL
ROOKS, STEVEN	95.00	VOLLEYBALL OFFICIAL
GORDAN, JEANNA	95.00	VOLLEYBALL OFFICIAL
ABILENE RADIATOR & AIR CONDITIONING	1,325.00	BUS REPAIRS
ABILENE WINELSON	309.36	MAINTENANCE SUPPLIES
ACCURATE CONSTRUCTION	40,445.00	GREENHOUSE, ECC MUSIC, JH REMODEL
ADWEB COMMUNICATIONS	974.50	TICKET SALES FEE
AMERICAN CLASSIFIEDS	120.00	BUS DRIVER ADS
ATHLETIC SUPPLY, INC.	5,890.00	AWARD JACKETS
AT & T	327.72	CONTRACTED SERVICE
BALLARD & TIGHE	132.00	COUNSELOR SUPPLIES
BEVO'S DRIVE-IN	588.00	9TH/JV FOOTBALL MEALS
BORDER STATES SUPPLY CHAIN	70.77	GREENHOUSE SUPPLIES
BRANDED FENCE SUPPLIES	117.55	STADIUM SUPPLIES
CAROLINA BIOLOGICAL SUP.	40.24	INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	7,920.45	WATER BILL
COX, KRYSTAL	1,129.89	VOLLEYBALL SHOES
DAULTON, DYLLON	13.58	CHOIR SUPPLIES
DECKER EQUIPMENT	99.91	BUILDING SUPPLIES
DISABILITY RESOURCES INC.	45.00	SHREDDING SERVICE
ECOLAB FOOD SAFETY SPECIALTIES	215.01	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	131.15	CUSTODIAL SUPPLIES
GANDY'S DAIRY	236.41	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	152.20	CUSTODIAL SUPPLIES
JOHNSON OIL COMPANY	3,817.81	FUEL
KINCAID, CHRISTIAN	207.99	ATHLETIC SUPPLIES
LABATT FOOD SERVICE	8,034.51	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	256.49	CUSTODIAL SUPPLIES
MOBILE PHONE OF TEXAS, INC.	995.00	STADIUM RADIOS
THE MONOGRAMMER	67.50	GOLF SUPPLIES

SUPPLEMENTAL BILLS FOR SEPTEMBER 11, 2017

MUNICIPAL SERVICES BUREAU	5.10	TRAVEL FEES
NAPA AUTO PARTS	86.06	BUS SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	20.71	TOLL FEE
THE PAINT CENTER	117.35	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	308.75	CHOIR MUSIC
PITNEY BOWES	310.00	OFFICE SUPPLIES
PIZZA HUT	95.88	CROSS COUNTRY MEALS
PRECISION BODY WORKS	2,893.38	BUS REPAIRS
PRECISION UNLIMITED, INC.	1,874.60	EQUIPMENT REPAIRS
PURCHASE POWER	310.00	POSTAGE
REED, LISA	176.54	SPECIAL ED SUPPLIES
RELIANT ENERGY	2,481.15	ELECTRIC BILL
RUFF, JASA	23.94	INSTRUCTIONAL SUPPLIES
SALLY'S PRINTING & MAIL	112.00	NURSE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	390.07	GROUNDS SUPPLIES
STOKES AUTO GLASS	1,295.00	BUS REPAIRS
SMITH, KELLY	200.00	INSTRUCTIONAL SUPPLIES
STRONG READY MIX	660.25	GREENHOUSE SUPPLIES
TAYLOR ELECTRIC COOP	69,870.00	ELECTRIC BILL
TEXAS DEPT. OF LICENSING	280.00	BOILER RENEWAL FEE
TRANE COMPANY	15,035.92	COMPRESSOR REPLACED ELEM
THE WINNER'S CIRCLE	175.00	CHOIR SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	816,118.40	HS PAC

PRESIDENT

9/11/17

DATE

SECRETARY