

## SUPPLEMENTAL BILLS FOR MAY 14, 2018

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT M.	728.00	TENNIS MEALS
SHIRLEY ANDERSON	225.00	FEE FOR CHOIR
CHARIS HILLS	1,500.00	REGISTRATION FOR CAMP
CHICKEN EXPRESS	150.00	BASEBALL MEALS
D.A.T.A.	1,028.00	HS REPAIRS
SHARON FOSTER	60.04	LIBRARY SUPPLIES
LACHOWITZER, SHELBY	750.00	FEE FOR CHOIR
LESSING, MICHELLE	1,320.00	BAND TRAVEL
CLAY MARTIN	113.81	BASEBALL MEALS
CLAY MARTIN	19.99	ATHLETIC SUPPLIES
MOORE, DUSTIN	1,440.00	STATE FFA MEALS
MOORE, DUSTIN	150.00	VOCATIONAL CONF. TRAVEL
MOORE, DUSTIN	240.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	421.00	AREA CONVENTION MEALS
THE OMNI HOTEL	2,700.00	FFA CONVENTION ROOMS
PERRY, MIKE	285.00	BASEBALL PLAYOFF OFFICIAL
SANDIFER, BRENDA	12.98	INSTRUCTIONAL SUPPLIES
SMITH, BRIAN	125.00	VOCATIONAL MEALS
SNYDER I.S.D.	234.90	SOFTBALL PLAYOFF EXP.
STEGEMOELLER, ASHLEY	775.00	VOCATIONAL CONF. TRAVEL
TEXAS STATE UNIV - ALERRT	1,200.00	CONF REGISTRATION
TEXAS TECH UNIVERSITY - UIL DEPT	50.00	FEE FOR OAP
UNIV. OF TEXAS	320.00	SUMMER CONF. REGIST.
GEORGE VALDEZ	393.07	BASEBALL OFFICIAL
AQUAONE	7.99	NURSE SUPPLIES
AM. ASSN FAMILY & CONS. SCIENCE	1,500.00	CERTIFICATION FEES
AT&T MOBILITY	343.26	CONTRACTED SERVICE
BAKER BUG BOMBERS	1,190.00	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	602.28	COLLECTIONS FEE
ECOLAB	187.46	CAFETERIA SUPPLIES
F.S.I. OF ABILENE	4,055.50	BUILDING SUPPLIES
GREAT AMERICAN FIN. SERV.	3,096.51	CONTRACTED SERVICE
HENDRICK MEDICAL CENTER	10,358.00	OT/PT FOR APRIL 2018
HILLTOP SECURITIES	3,500.00	ANNUAL DISCLOSURE REPORT FEE
LABATT FOOD SERVICE	16,510.82	CAFETERIA SUPPLIES
LA POPULAR	129.90	CHOIR MEALS
MSB	1,700.21	TX SHARS ADMIN.
PITNEY BOWES GLOBAL FIN.	210.00	CONTRACTED SERVICE
PITNEY BOWES GLOBAL FIN.	300.00	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	121.61	AWARD MAILING
SPINE ABILENE WORKABLE PROGRAM	80.00	BUS DRIVER PHYSICALS
STOKES AUTO GLASS	245.00	BUS REPAIRS
SUMMIT ELECTRIC SUPPLY	198.29	BUILDING REPAIRS
SUMMIT TRUCK GROUP	4,598.84	BUS REPAIRS
TOTAL FIRE & SAFETY INC.	1,228.60	CONTRACTED SERVICE

# SUPPLEMENTAL BILLS FOR MAY 14, 2018

UNITED WAY  
360 TRAINING

85.00  
3,750.00

COMMUNITY INVOLVEMENT FEE  
CERTIFICATION FEES

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PRESIDENT  
5/14/18

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DATE

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SECRETARY