

## SUPPLEMENTAL BILLS FOR DECEMBER 12, 2016

VENDOR	AMOUNT	DESCRIPTION
ABILENE I.S.D.	100.00	GIRLS BASKETBALL FEE
ALDRSGATE UMC.	200.00	CHOIR FEE
ALFORD, ABBY	75.00	CHOIR FEE
BANKS, ORLANDO	95.00	BASKETBALL OFFICIAL
BERNINA SEWING CTR.	998.00	VOCATIONAL SUPPLIES
BROCK H.S.	350.00	SOFTBALL FEE
BURKBURNETT HIGH SCHOOL	200.00	SOCCER FEE
CHICKEN EXPRESS	348.00	BASKETBALL MEALS
COLLIER, HEATHER	400.00	COACHING CLINIC TRAVEL
COOPER HIGH SCHOOL	600.00	SOFTBALL FEE
CORDOVA, LUIS	792.00	MIDLOTHIAN SOCCER MEALS
CORDOVA, LUIS	792.00	SOCCER MEALS
CORDOVA, LUIS	22.21	ATHLETIC SUPPLIES
DAVID, DAWN	25.00	REG 14 WORKSHOP FEE
DECKER, DANIEL	85.00	BASKETBALL OFFICIAL
EATON, TYLYNNE	65.00	BASKETBALL OFFICIAL
FAIRFIELD INN	213.64	BASKETBALL ROOMS
GERMAN, SYLVIA	575.00	CHOIR FEE
GRAHAM H.S.	350.00	SOFTBALL FEE
GREATER FT WORTH AREA CPSO	715.00	DI REGISTRATION FEE
GROSS, ANTOINE	95.00	BASKETBALL OFFICIAL
HARDIN-SIMMONS UNIVERSITY	150.00	CHOIR FEE
HRBACEK, SHANA	90.00	041 ROBOTICS MEALS
HUDSON, CODY	105.00	BASKETBALL OFFICIAL
HUDSON, MITCHEL	65.00	BASKETBALL OFFICIAL
JANEK, BLAKE	85.00	BASKETBALL OFFICIAL
JOHNSON, PIERRE	105.00	BASKETBALL OFFICIAL
JOHNSON, PIERRE	65.00	BASKETBALL OFFICIAL
KINCAID, CHRISTIAN	924.00	SOCCER MEALS
LA QUINTA INN & SUITES	1,005.65	SOCCER ROOMS
LAVALLEE, MEGAN	65.00	BASKETBALL OFFICIAL
LAWHON, DELORES	11.99	ATHLETIC SUPPLIES
MATHIS, DANIEL	100.00	CHOIR FEE
MERONEY, MAGGIE	400.00	BAND CLINICIAN
PARKER, LASHAWN	85.00	BASKETBALL OFFICIAL
RADISSON	187.48	BASKETBALL ROOMS
RUFFIN,GREGG	912.00	BASKETBALL MEALS
SAN ANGELO I.S.D.	150.00	JV BOYS SOCCER FEE
SHELTON, CHARLES	460.00	CHOIR FEE
T.C.E.A.	200.00	AREA CONTEST FEE
WYLIE AG BOOSTERS	1,375.00	MEALS
ABILENE CHAMBER OF COMMERCE	675.00	DUES
ABILENE RENTAL CENTER	352.46	GROUNDS SUPPLIES
A.J. ENTERPRISES	430.00	BUS REPAIRS
ALERT SERVICES	509.10	ATHLETIC SUPPLIES
APSCO SUPPLY CO.	9.20	PLUMBING SUPPLIES

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ARMSTRONG ELECT. SUPPLY	105.18	MAINTENANCE SUPPLIES
ARTS & ACTIVITIES	17.00	LIBRARY SUBSCRIPTION
ATHLETIC SUPPLY, INC.	245.00	ATHLETIC SUPPLIES
BENCHMARK	1,193.39	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	89.09	GROUNDS SUPPLIES
BIG COUNTRY TIRE, INC.	1,030.00	BUS REPAIRS
CITY OF ABILENE	105.00	BUS PERMITS
CYNERGY TECHNOLOGY	4,000.00	TECHNOLOGY SUPPLIES
EDUCATION SERVICE CENTER	405.00	STAFF DEVELOPMENT
ELLIOTT ELECTRIC SUPPLY	58.10	BUILDING SUPPLIES
GARBO'S LOCKSMITH SERVICE	15.00	BUILDING SUPPLIES
GRAINGER	30.14	BUS SUPPLIES
GRAYBAR COMPANY	69.37	BUILDING SUPPLIES
HYDROTEX	3,541.49	BUS SUPPLIES
JACKSON BROS. FEED & SEED	116.97	GROUNDS SUPPLIES
LOWE'S 7787	2,049.21	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	58.82	JANITORIAL SUPPLIES
MOBILE PHONE OF TEXAS, INC.	3,994.00	EMERGENCY RADIOS
MUFFLER SHOPPE	310.00	BUS REPAIRS
NAPA AUTO PARTS	33.96	BUS SUPPLIES
NCS PEARSON INC.	1,250.13	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT, INC.	1,743.44	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	72.00	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	88.53	JANITORIAL SUPPLIES
RJS ENTERPRISES INC.	312.50	OFFICE SUPPLIES
RW SERVICES	391.95	CAFETERIA REPAIRS
SCHOOL HEALTH CORP.	514.09	NURSE SUPPLIES
SCHOOL MEDIA ASSOCIATES	38.96	LIBRARY VIDEOS
SCHOOL SPECIALTY INC.	181.95	SP ED SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	30.00	DRUG SCREENING FEE
STONE PAPER & SUPPLY CO.	393.00	JANITORIAL SUPPLIES
TEXAS ASSN SCH BOARD	160.00	BOARD TRAINING
TRAVEL TAGS	284.32	BAND SUPPLIES
WTG FUELS, INC.	851.52	AG PROJECT CENTER

VULCAN	35,863.41	HS PARKING AREA
W.B. KIBLER CONSTRUCTION	424,842.85	HS CONSTRUCTION PAC

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PRESIDENT

12/12/16

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DATE

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SECRETARY