

SUPPLEMENTAL BILLS FOR MAY 8, 2017

VENDOR	AMOUNT	DESCRIPTION
ABILENE PLANETARIUM	620.00	103 FIELD TRIP
BEST WESTERN	922.14	STATE UIL ROOMS
CAMPBELL,MIKE	224.00	STATE GOLF MEALS
COLLIER, HEATHER	69.30	SOFTBALL MEALS
COMFORT SUITES	1,682.38	STATE TENNIS ROOMS
COURTYARD MARRIOTT	2,685.76	STATE BAND CONTEST
CROWNE PLAZA	147.15	STATE TRACK ROOM
FRONTIER TEXAS	612.00	FIELD TRIP
HOPE, ANDREW S.	116.00	STATE ROBOTICS MEALS
HORSESHOE BAY RESORT	135.00	GREEN FEES STATE GOLF
MOORE, DUSTIN	1,380.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	125.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	370.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	275.00	VOCATIONAL TRAVEL
RADISSON	1,600.00	VOCATIONAL TRAVEL
SHERATON	400.00	VOCATIONAL TRAVEL
TENESBRUSO,HILARY	37.75	REFUND LUNCH ACCOUNT
TEXAS TECH UNIV SCH OF MUSIC	1,950.00	BAND FEE
AUTOMATED COPY SYSTEMS INC.	322.00	OFFICE SUPPLIES
BLUE BELL CREAMERIES, L.P.	336.48	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	36.49	BUS SUPPLIES
CDW-G	3,216.00	SOFTWARE LICENSE FEE
CHICK FIL A	1,237.50	CAFETERIA SUPPLIES
CITY OF ABILENE	6,654.04	WATER BILL
DEMCO	146.80	LIBRARY SUPPLIES
DESTINATION IMAGINATION, INC.	30,860.00	DI GLOBAL FINALS
EDUCATION SERVICE CENTER	1,020.00	STAFF DEVELOPMENT
FIREHOUSE SUBS	196.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	1,300.09	CAFETERIA SUPPLIES
HANNER CHEVROLET	415.00	DRIVERS ED MAINTENANCE
HENDRICK MEDICAL CENTER	9,718.25	OT/PT APRIL SERVICES
HORSESHOE BAY RESORT	1,112.00	STATE GOLF TNT ROOMS
JACKSON BROS. FEED & SEED	81.49	VOCATIONAL SUPPLIES
LABATT FOOD SERVICE	9,909.04	CAFETERIA SUPPLIES
WILLIAM V. MACGILL & CO.	400.50	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	1,272.82	CLEANING SUPPLIES
MCGEE, AMY	1,400.00	TVI APRIL SERVICES
MRS. BAIRD'S BAKERIES	101.83	CAFETERIA SUPPLIES
OFFICE DEPOT	2,098.46	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	66.00	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	1,153.94	BAND SUPPLIES
REED BEVERAGE	473.62	CAFETERIA SUPPLIES
ROTARY CLUB	1,000.00	TOP 50 BANQUET
SALLY'S PRINTING & MAIL	249.83	OFFICE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	81.47	GROUNDS SUPPLIES

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TASB, INC.	1,724.01	SHARS SERVICE FEE
TAYLOR ELECTRIC CO-OP	52,636.00	ELECTRIC BILL
TEPSA	349.00	CONF. REGISTRATION
TXTAG	40.70	FEEs
UNIFIRST UNIFORMS	182.58	CUSTODIAL SUPPLIES
WEST TEXAS CONSULTING	4,549.00	CONSULTING FEE

W.B. KIBLER CONSTRUCTION	1,030,337.70	HS CONSTRUCTION PAC
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PRESIDENT

5/8/17

DATE

SECRETARY