

## SUPPLEMENTAL BILLS FOR DECEMBER 11, 2017

VENDOR	AMOUNT	DESCRIPTION
AGILE SPORTS TECHNOLOGIES	400.00	BASKETBALL PROGRAM FEE
ARTS & ACTIVITIES	17.00	SUBSCRIPTION
EVENDEN, DEANA M.	43.00	UIL MEET MEALS
TONY GONZALES	115.00	HS BOYS BASKETBALL
HUFFINES, MELISSA	7.75	CHOIR SUPPLIES
MARINELARENA, ISSAC	85.00	HS BOYS BASKETBALL
NORTH TEXAS TOLLWAY AUTHORITY	27.35	TRAVEL FEE
SEMINOLE ISD	130.00	SWIMMING FEES
SHELBY, GERALD	85.00	HS BOYS BASKETBALL
HOWARD V SHIELDS III	65.00	HS BOYS BASKETBALL
SPITZER, JAY	85.00	HS BOYS BASKETBALL
VILLANUEVA, RAYMOND	115.00	HS BOYS BASKETBALL
WILLIAMS, ELLIOTT	65.00	HS BOYS BASKETBALL
ABC DOOR CLOSER SERVICE	325.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	295.79	VOCATIONAL SUPPLIES
ABILENE CHAMBER OF COMMERCE	675.00	ANNUAL DUES
ABILENE REPORTER NEWS	123.68	COMMUNICATION FEE
ALERT SERVICES	615.34	ATHLETIC TRAINING SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS ADS
APSCO SUPPLY CO.	81.42	PLUMBING SUPPLIES
A T & T MOBILITY	348.48	CONTRACT SERVICE
BAKER BUG BOMBERS	350.00	PEST CONTROL
BIG COUNTRY TIRE, INC.	1,650.00	BUS REPAIR
C & W LEASING	840.89	BAND TRAVEL
CLOUD PRINTING COMPANY	1,300.00	ACADEMIC FOLDERS
DAVIS APPLIANCE REPAIR	75.00	WASHER REPAIR
DUTTON CONSTRUCTION	1,800.00	ROAD REPAIR AG BARN
EDMENTUM	110.00	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	369.00	JANITORIAL SUPPLIES
GARBO'S LOCKSMITH SERVICE	97.00	BUILDING SUPPLIES
GOPHER SPORTS	1,048.50	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	31.95	BUILDING SUPPLIES
ISTATION	6,900.00	INSTRUCTIONAL SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	617,347.53	PAC CONSTRUCTION
W.B. KIBLER CONSTRUCTION CO. LTD	834,813.45	EAST ELEMENTARY CONST.
LABATT FOOD SERVICE	276.40	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	380.53	JANITORIAL SUPPLIES
MOBILE PHONE OF TEXAS, INC.	252.50	RADIO REPAIRS
MRS. BAIRD'S BAKERIES	104.21	CAFETERIA SUPPLIES
N-TUNE MUSIC & SOUND	685.00	BAND REPAIRS
OFFICE DEPOT, INC.	512.42	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	354.20	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	9.25	CHOIR MUSIC
PERMA-BOUND	5,009.25	LIBRARY BOOKS

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RJS ENTERPRISES INC.	453.60	OFFICE SUPPLIES
SALLY'S PRINTING & MAIL	255.00	NURSE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	72.83	GROUNDS SUPPLIES
THE SOUND SHOP	1,910.54	BUILDING REPAIRS
TASB, INC.	160.00	CONTRACTED SERVICE
TATUM'S TRIM SHOP	400.00	BUS REPAIR
TOTAL FIRE & SAFETY INC.	774.50	CONTRACTED SERVICE
UNIFIRST UNIFORMS	60.18	CONTRACTED SERVICE
UNITED SUPERMARKET	34.41	VOCATIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	1,044.81	HVAC REPAIR
WTG FUELS, INC.	600.40	PROPANE AG PROJECT CENTER

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PRESIDENT

12/11/17

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DATE

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SECRETARY