

SUPPLEMENTAL BILLS FOR SEPTEMBER 10, 2018

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHAMBER OF COMMERCE	2,495.00	TRAINING FEE
BLUE STAR BUS	400,200.00	4 GASOLINE BUSES
CAMPBELL, MICHAEL	252.00	BOYS GOLF MEALS
EQUITY CENTER	3,804.00	MEMBERSHIP FEE
FRONTLINE TECHNOLOGIES INC.	9,253.37	SP ED. FEE
LA QUINTA INN & SUITES	545.70	BOYS GOLF ROOMS
LUBBOCK I.S.D.	400.00	BOYS GOLF FEE
TAPT	60.00	DUES
TEPSA	336.00	DUES MIKE KERLEY
TOSHIBA FINANCIAL SERVICES	669.85	CONTRACTED SERVICE
ALL AMERICAN SPORTS CORP.	5,499.06	FOOTBALL SUPPLIES
AMERICAN EXPRESS	3,599.00	FOOTBALL PROGRAM
BOB BEIN	115.00	OFFICIAL 9TH FOOTBALL
BOYD, ABBY	100.00	VOLLEYBALL OFFICIAL
CISNEROS, RENE	115.00	OFFICIAL 9TH FOOTBALL
COLLIER, HEATHER	144.00	VOLLEYBALL OFFICIAL
DAKTRONICS	639,493.97	VIDEO BOARD MARQUEE
DOUBLE DAVE'S	112.50	VOLLEYBALL MEALS
GIBSON, STEVE	115.00	OFFICIAL 9TH FOOTBALL
HARDIN-SIMMONS UNIVERSITY	500.00	CROSS COUNTRY FEE
HILL, PHILLIP	115.00	OFFICIAL 9TH FOOTBALL
HOWARD PAYNE UNIVERSITY	100.00	UIL DEBATE FEE
KATZ, JEAN	115.00	VOLLEYBALL OFFICIAL
LAWHON, DELORES	35.94	ATHLETIC SUPPLIES
LIETZ, MARISSA	270.00	BAND FEE
MILLER, BARRY	55.00	VOLLEYBALL OFFICIAL
RAUSCH, MEGAN	180.00	VOLLEYBALL MEALS
REISTER, CURT	100.00	VOLLEYBALL OFFICIAL
REPPART, MIKE	115.00	OFFICIAL 9TH FOOTBALL
ROSBROUGH, JACLYN	32.00	UIL WORKSHOP
STIDOM, MARISHA	75.00	VOLLEYBALL OFFICIAL
POSEY, JEFF	180.00	OFFICIAL VARSITY FOOTBALL
POSEY, JOE	180.00	OFFICIAL VARSITY FOOTBALL
REED, EDGAR	180.00	OFFICIAL VARSITY FOOTBALL
SANDIFER, BRENDA	68.98	OFFICE SUPPLIES
SHELBY, GERALD	180.00	OFFICIAL VARSITY FOOTBALL
UPCHURCH, JOHN	180.00	OFFICIAL VARSITY FOOTBALL
ADWEB COMMUNICATIONS	2,518.50	CONTRACTED SERVICE
ALLEN, SHANNON	50.00	STAFF DEVELOPMENT FEE
BIG COUNTRY SUPPLY	39.56	JANITORIAL SUPPLIES
BOLAND, CHARLES	115.00	FOOTBALL OFFICIAL
CLOUD PRINTING COMPANY	424.00	COUNSELING SUPPLIES
CURRICULUM ASSOCIATES INC.	7,200.00	SOFTWARE FEE
EMPIRE PAPER COMPANY	730.21	JANITORIAL SUPPLIES
FERNANDEZ, JERRY	115.00	FOOTBALL OFFICIAL

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GANDY'S DAIRY	384.16	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	46.00	BUILDING SUPPLIES
HARTE, DAVID	115.00	FOOTBALL OFFICIAL
HEFF'S BURGERS	822.00	FOOTBALL MEALS
KLEMENT DISTRIBUTION INC.	633.72	CAFETERIA SUPPLIES
THE LIBRARY STORE	90.32	LIBRARY SUPPLIES
MAYFIELD PAPER COMPANY	1,610.91	CUSTODIAL SUPPLIES
MILLER, JEFF	80.00	PIANO TUNING FEE
MRS. BAIRD'S BAKERIES	64.73	CAFETERIA SUPPLIES
MUELLER INC.	22.25	GROUNDS SUPPLIES
PACK N' MAIL	89.20	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	176.92	JANITORIAL SUPPLIES
SALLY'S PRINTING & MAIL	209.86	OFFICE SUPPLIES
TASSP	480.00	MEMBERSHIP FEE
U.S. FOOD SERVICE	20.37	COMMODITY DELIVERY CHARGE
WATERBOY GRAPHICS LLC	530.00	OFFICE SUPPLIES
YOUNCE, CRAIG	115.00	FOOTBALL OFFICIAL
YOUNG, BILL	185.38	VIDEO PRODUCTIONS
ABILENE RADIATOR & AIR CONDITIONING	1,468.00	A/C REPAIRS
ACCURATE CONSTRUCTION	22,865.00	HS AG ADDITION
A.J. ENTERPRISES	3,181.28	BUS REPAIRS
ATHLETIC SUPPLY, INC.	160.00	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	128.70	SAFETY EQUIPMENT
CHICK FIL A	240.00	CAFETERIA SUPPLIES
COMMERCIAL APPLIANCE SERVICES	571.40	ATHLETIC SUPPLIES
CYNERGY TECHNOLOGY	13,497.80	TECHNOLOGY SUPPLIES
DISABILITY RESOURCES INC.	64.00	CONTRACTED SERVICE
ECOLAB	187.46	CAFETERIA SUPPLIES
ELLIOTT ELECTRIC SUPPLY	82.50	BUILDING SUPPLIES
FORT BEND COUNTY TOLL RD AUTHORITY	24.50	TRAVEL FEE
HEALY MFG. INC.	422.10	ATHLETIC SUPPLIES
INGRAM CONCRETE LLC	447.55	HS AG ADDITION
JACKSON BROS. FEED & SEED	12.59	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY	455.68	CAFETERIA SUPPLIES
MIDSTATE ENVIROMENTAL SERVICES	150.00	BUS MAINTENANCE
OFFICE DEPOT INC.	889.41	DISTRICT SUPPLIES
PARAGON SPORTS CONSTRUCTORS, LLC	169,729.00	HIGH SCHOOL TRACK PART 1
RW SERVICES	2,390.00	BUILDING SUPPLIES
SIGN PRO	130.00	BUS SIGNS
SUMMIT TRUCK GROUP	1,757.41	BUS REPAIRS
TEXAS EDUCATIONAL PAPERBACKS	610.09	INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	501.00	MAINTENANCE SUPPLIES
APSCO SUPPLY CO.	168.55	MAINTENANCE SUPPLIES
NAPA AUTO PARTS	15.65	BUS SUPPLIES
YOUR IDEAS	620.00	001 VARSITY FB SUPPLIES

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GE MONEY BANK/AMAZON	4,419.38	CAMPUS SUPPLIES
LOWE'S COMPANIES, INC. #7787	16,022.18	BUILDING SUPPLIES
LOWE'S acct 8030	2,975.66	BUILDING SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	707.98	CLASSROOM SUPPLIES
SAM'S CLUB	3,881.90	BUILDING SUPPLIES
WALMART COMMUNITY BRC	322.75	JANITORIAL SUPPLIES
AL'S MESQUITE GRILL	19.16	BOARD MEETING
A-QUALITY STEEL	218.80	VOCATIONAL CLASSROOMS
AQUAONE	32.44	NURSE SUPPLIES
BED BATH BEYOND	29.97	JANITORIAL SUPPLIES
BEST BUY	397.95	STADIUM TECHNOLOGY
BIG COUNTRY SUPPLY	128.70	SAFETY EQUIPMENT
BIG SKY DEBATE	225.00	DEBATE CURRICULUM
CHICK FIL A.	11.64	TAVAC CONF
DISC. LOW VOLT.	381.41	TECHNOLOGY SUPPLIES
DOLLAR GENERAL	13.50	TECHNOLOGY SUPPLIES
FIVE BELOW	28.00	CHOIR SUPPLIES
FLAG WORLD.	300.00	BUILDING SUPPLIES
GOLDEN CHICK	94.99	BOARD MEETING MEAL
GOOGLE	12.00	RENEW DOMAIN
HEB	17.85	OFFICE SUPPLIES
HOBBY LOBBY	43.11	VOCATIONAL SUPPLIES
HOLIDAY INN	701.39	VATAT CONF. ROOMS
HOME DEPOT	1,460.64	VOCATIONAL IMPROVEMENTS
HYATT HOTEL	955.76	BRAILLE CAMP ROOMS
JACK N JILL	41.94	MOVING DAY SUPPLIES
LOWES	45.16	OFFICE SUPPLIES
MARDEL'S	18.39	CLASSROOM MATERIALS
MARKET STREET	65.24	NEW TEACHER ORIENT.
MESO MAYA	66.52	TAVAC CONF
OFFICE DEPOT	684.47	OFFICE SUPPLIES
PACK N MAIL	14.51	LAMINATING
PAYPATH	103.00	TVI COURSE
PF CHANGS	61.80	TAVAC CONF
REATA	36.74	TAVAC CONF
RENAISSANCE FW	10.30	TAVAC CONF
RENAISSANCE HOTEL	425.68	TAVAC CONF
SAMS	53.96	SS COPY PAPER
SAMS CLUB	33.60	BAND WATER
SCHLOTZSKY'S	8.16	ADMIN TRAVEL
SIGN PRO	176.80	NAME PLATE HOLDERS
S-K PUBLICATIONS	182.00	INSTRUCTIONAL SUPPLIES
STAMPS.COM	125.99	SS POSTAGE
STEPHEN F AUSTIN	3.00	TVI COURSE FEE
STEPHENS STAMP	38.70	OFFICE STAMPS

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TARGET	86.29	SECURITY SUPPLIES
TASA	175.00	TESTING CONF. FEE
TASB	150.00	SCHOOL BOARD TRAINING
TEXAS INSTRUMENTS	75.00	CALCULATOR SUPPLIES
UIL ONLINE STORE	75.00	INSTRUCTIONAL SUPPLIES
WALGREENS	10.98	BOARD MEETING
WALMART	61.05	CAFETERIA SUPPLIES
ZAMZAR	81.00	TECH SUPPORT
ZIPGRADE	104.85	SUBSCRIPTIONS
ACCURATE CONSTRUCTION	10,800.00	PLAYGROUND FENCING
DUTTON CONSTRUCTION	1,680.00	PLAYGROUND MATERIALS
W.B. KIBLER CONSTRUCTION CO. LTD	108,847.20	EAST JH PHASE 2
W.B. KIBLER CONSTRUCTION CO. LTD	1,197,380.00	EAST JH PHASE 3
W.B. KIBLER CONSTRUCTION CO. LTD	567,502.45	EAST ELEM PHASE 1
W.B. KIBLER CONSTRUCTION CO. LTD	719,167.10	EAST ELEM PHASE 2
W.B. KIBLER CONSTRUCTION CO. LTD	45,647.50	EAST JH PHASE 1
SOUTHWEST NETWORKS, INC.	9,397.10	EAST ELEM. INTERCOM

PRESIDENT

9/10/18

DATE

SECRETARY