

SUPPLEMENTAL BILLS FOR NOVEMBER 12, 2018

VENDOR	AMOUNT	DESCRIPTION
A-1 STARTER & ALTERNATOR	125.00	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	126.25	JANITORIAL SUPPLIES
ABILENE REPORTER NEWS	717.80	CONTRACTED SERVICE
ACCURATE CONSTRUCTION	7,900.00	ADMIN. REMODEL
A.J. ENTERPRISES	5,074.18	BUS REPAIRS
ALL AMERICAN SPORTS CORP.	3,591.30	SHOULDER PAD RECOND.
ATHLETIC SUPPLY, INC.	6,290.00	BASKETBALL SUPPLIES
ATMOS ENERGY	354.23	GAS BILL
BORDER STATES SUPPLY CHAIN	241.20	TECH SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	386.20	BUS TOWING FEE
BWI	333.16	GREENHOUSE SUPPLIES
CENTRAL APPRAISAL DISTRICT	6,508.98	OCTOBER COLLECTIONS FEE
CHICK-FIL-A	720.00	CAFETERIA SUPPLIES
ECOLAB	344.85	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	11,125.25	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	712.55	JANITORIAL SUPPLIES
FIREHOUSE SUBS	55.50	CAFETERIA SUPPLIES
GANDY'S DAIRY	2,303.53	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	82.00	BUILDING REPAIRS
HOUGHTON MIFFLIN	3,498.47	CURRICULUM SUPPLIES
JOSTENS	2,387.19	GRADUATION SUPPLIES
KLEMENT DISTRIBUTION INC.	1,566.00	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	11,981.38	CAFETERIA SUPPLIES
LONE STAR COMMUNICATIONS, INC.	410.00	BUILDING SUPPLIES
WILLIAM V. MACGILL & CO.	61.24	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	32.25	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY	654.52	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	35.14	BUILDING SUPPLIES
MOBILE PHONE OF TEXAS, INC.	1,455.00	OFFICE SUPPLIES
MRS. BAIRD'S BAKERIES	336.47	CAFETERIA SUPPLIES
MULLEN COUGHIN	4,591.00	CONTRACTED SERVICE
NAPA AUTO PARTS	290.59	BUS SUPPLIES
NCS PEARSON INC.	308.25	COUNSELING SUPPLIES
N-TUNE MUSIC & SOUND	270.00	BAND SUPPLIES
OFFICE DEPOT INC.	869.06	OFFICE SUPPLIES
OSI SECURITY GUARD DIV.	480.00	SECURITY FEE
THE PAINT AND SAFETY STORE INC.	144.29	CUSTODIAL SUPPLIES
PITNEY, ERIC	210.00	SOUND SERVICES FEE
PROCTER AUTOMOTIVE, INC.	244.30	BUS REPAIRS
REED BEVERAGE	1,109.80	CAFETERIA SUPPLIES
SCHOLASTIC INC.	491.70	INSTRUCTIONAL SUPPLIES
SEW	208.59	FCS SUPPLIES
TOSHIBA BUSINESS SOLUTIONS	1,951.60	CONTRACTED SERVICE
UNITED SUPERMARKET	13.23	VOCATIONAL SUPPLIES

SUPPLEMENTAL BILLS FOR NOVEMBER 12, 2018

WESTAIR-PRAXAIR DIST. INC.	2,940.10	AG SUPPLIES
WES-T GO FUELS	1,937.94	FLEET FUEL
WES-T GO FUELS	5,990.96	FLEET FUEL
ABILENE BASKETBALL OFFICIALS CHAPTER	75.00	HS BASKETBALL OFFICIALS
ABILENE HIGH SCHOOL	100.00	UIL REGIONAL CONGRESS FEE
ABILENE HIGH SCHOOL	43.00	UIL DEBATE MEALS
AZLE ISD	20.00	TMSCA FEE
AZLE ISD	295.00	MATH/SCIENCE FEE
BAIRD HIGH SCHOOL	250.00	JV BB TNT FEE
GLENN BAMLET	165.00	FOOTBALL OFFICIAL
CASEY, BRENT	165.00	FOOTBALL OFFICIAL
CITY OF ABILENE	750.00	CAFETERIA FEES
CLAY, RANDY	85.00	BASKETBALL OFFICIAL
COLLIER, HEATHER	33.47	VOLLEYBALL MEALS
D.A.T.A.	250.00	TENNIS COURT
DRAPER, LEVI	65.00	BASKETBALL OFFICIAL
EARNEST, DAVID L.	34.91	INSTRUCTIONAL SUPPLIES
DANA ELLIOTT	88.35	INSTRUCTIONAL SUPPLIES
EVENDEN, DEANA	24.00	UIL FEE
FAVORS, SHAY	65.00	FOOTBALL OFFICIAL
GERMAN, SYLVIA	637.50	CHOIR FEE
GIBSON, STEVE	65.00	FOOTBALL OFFICIAL
GORE, KATIE	90.00	FOOTBALL OFFICIAL
GRAMETBAIER, LAURA	225.00	CHOIR FEE
GURGANUS, BRITTANY	8.75	CHOIR SUPPLIES
GUZMAN, RICARDO	65.00	BASKETBALL OFFICIAL
HARGIS, RONNIE	165.00	FOOTBALL OFFICIAL
HILL COUNTRY DISTRICT JR LIVES. SHOW	120.00	AG MECH ENTRY FEE
HOUSTON LIVESTOCK SHOW & RODEO	40.00	HOUSTON AG MECH FEE
JASON'S DELI	230.39	BASKETBALL MEALS
LA QUINTA INN & SUITES	302.24	SWIM MEET ROOMS
LESTER, JON	20.00	BAND FEE
LITTLE, JOHN	75.00	TMSCA FEE
JIM MANLY	65.00	FOOTBALL OFFICIAL
MARTINEZ, MELISSA	65.00	BASKETBALL OFFICIAL
MARTINEZ, SYLVIA	126.00	MATH/SCIENCE MEALS
MCCRACKEN, BRETT	165.00	FOOTBALL OFFICIAL
MILLER, JEFF	200.00	PIANO TUNING FEE
MOORE, DUSTIN	320.00	DISTRICT LEADERSHIP MEALS
MUNICIPAL SERVICES BUREAU	9.38	TOLL CHARGE
PACK, LAURA	85.00	BASKETBALL OFFICIAL
RAUSCH, MEGAN	84.00	BASKETBALL MEALS
REISTER, CURT	65.00	BASKETBALL OFFICIAL
RICHARDSON HIGH SCHOOL	50.00	CONTEST FEE
SAN ANGELO LIVESTOCK SHOW	110.00	AG MECH ENTRY FEE

SUPPLEMENTAL BILLS FOR NOVEMBER 12, 2018

SAN ANTONIO STOCK SHOW	209.00	AG MECH ENTRY FEE
SOUTHWESTERN EXPOSITION & LIVES.	180.00	AG MECH ENTRY FEE
TARLETON STATE UNIV.	174.00	TMSCA FEE
TAYLOR COUNTY	324.00	BUS FEES
TMEA REGION 16	308.00	ALL-REGION CHOIR FEE
WINGE, KARL	85.00	BASKETBALL OFFICIAL

PRESIDENT

11/12/18

DATE

SECRETARY