## SUPPLEMENTAL BILLS FOR NOVEMBER 13, 2017

VENDOR	AMOUNT	DESCRIPTION
GLENN BAMLET	135.00	BASKETBALL
BANKS, ORLANDO	65.00	BASKETBALL
CAMPBELL, GRACE	17.95	INSTRUCTIONAL SUPPLIES
CARDENAS, CHRIS	85.00	BASKETBALL
CHICKEN EXPRESS	282.00	JH VOLLEYBALL MEALS
CISNEROS, RENE	105.00	JH FOOTBALL VS SA
COLLIER, HEATHER	400.00	COACHES CLINIC
COX, DARRIN	105.00	JH FOOTBALL VS SA
COX, KRYSTAL	200.00	VOLLEYBALL MEALS
EMMONS, EARL JR.	105.00	JH FOOTBALL VS SA
EVENDEN, DEANA	144.00	UIL MEALS
FAVORS, SHAY	135.00	BASKETBALL
SHARON FOSTER	102.00	LIBRARY BOOKS
GERMAN, SYLVIA	450.00	CHOIR FEE
GOLDEN CHICK	28.50	VOLLEYBALL MEALS
HERNANDEZ, ADAM	105.00	JH FOOTBALL VS SA
JIM NED I.S.D.	250.00	BASKETBALL TNT
KINCAID, CHRISTIAN	65.98	PRINT CARTRIDGE
LUBBOCK CORONADO H.S.	12.00	UIL FEE
MARTINEZ, SYLVIA	90.00	MATH COMPETITION MEALS
MOUAT, STEPHANIE	52.00	CHOIR MEALS
PITNEY BOWES	85.47	POSTAL RENTAL FEE
SANDIFER, BRENDA	28.91	CONF. MEALS
SHELTON, CHARLES	671.00	CHOIR FEE
HOWARD V SHIELDS III	65.00	BASKETBALL
TEXAS FFA ASSOCIATION	5.00	FFA ASSN FEE
TEXAS TECH UNIVERSITY	352.00	UIL MEET FEE
TMH SOFTBALL	180.00	HEATHER COLLIER REG.
VARSITY SPIRIT	500.00	STATE CHEER COMP. JAN 11
ATHLETIC SUPPLY, INC.	2,030.00	SWIM SUPPLIES
CAROLINA BIOLOGICAL	93.37	INSTRUCTIONAL SUPPLIES
CHICKEN EXPRESS	282.00	JH VOLLEYBALL MEALS
CTS ELECTRIC	255.00	BUILDING SUPPLIES
FORWARD EDGE INC.	140.00	DRUG SCREENING
INFECTION CONTROLS, INC.	15,894.50	CONTRACTED SERVICE
JAEGER SPORTS	534.00	SOFTBALL SUPPLIES
LOWE'S 7787	768.87	BUILDING SUPPLIES
LOWE'S 8030	3,813.00	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	86.83	CAFETERIA SUPPLIES
NASCO	110.64	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	390.00	SP ED SUPPLIES
OFFICE DEPOT, INC.	2,006.20	OFFICE SUPPLIES
OSI SECURITY GUARD DIV.	480.00	HALLOWEEN SECURITY
J.W. PEPPER & SON, INC.	45.24	CHOIR MUSIC

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PERMA-BOUND	4,960.39	LIBRARY BOOKS
SPINE ABILENE WORKABLE PROGRAM	250.00	DOT EXAMS
TEAM EXPRESS	1,743.70	SOFTBALL SUPPLIES
TEXAS COURT AND WINDSCREENS	5,167.00	JH WINDSCREENS
TMSCA	50.00	ENTRY FEE
TRACTOR SUPPLY INC.	963.70	AG PROJECT CENTER
UNITED SUPERMARKET	49.81	ATHLETIC SUPPLIES
VALENTINE DIRECT MARKETING LLC	4,944.20	COMMUNICATIONS

PRESIDENT 11/13/17

DATE

SECRETARY