

SUPPLEMENTAL BILLS FOR APRIL 8, 2019

VENDOR	AMOUNT	DESCRIPTION
BAKER, CORY	85.00	BASEBALL OFFICIAL
BERRY, BRETT	85.00	BASEBALL OFFICIAL
CASTEL, SHANE	75.00	BASEBALL OFFICIAL
CHICK FIL A	195.32	GIRLS TRACK MEALS
CHICKEN EXPRESS	78.00	9TH BASEBALL MEALS
CHICKEN EXPRESS	144.00	VARSITY BASEBALL MEALS
GREENOUGH, RANDY	145.00	SOFTBALL OFFICIAL
MARTINEZ, TINO	75.00	JV BASEBALL OFFICIAL
WALLS, MICHAEL	145.00	SOFTBALL OFFICIAL
WHATABURGER INC.	199.35	GIRLS TRACK MEALS
ABILENE MAINTENANCE SUPPLY	70.00	CUSTODIAL SUPPLIES
ABC DOOR CLOSER SERVICE	100.00	MAINTENANCE SUPPLIES
ABILENE RENTAL CENTER	520.81	RENTAL LIFT
ATMOS ENERGY	1,426.99	GAS BILL
ATHLETIC SUPPLY, INC.	240.00	SOCCER EQUIPMENT
BUDGET BLINDS	570.00	BUILDING SUPPLIES
CITY JANITORIAL SUPPLY	1,087.17	JANITORIAL SUPPLIES
CITY OF ABILENE	8,167.24	WATER BILL
DESTINATION IMAGINATION, INC.	19,500.00	GLOBAL REGISTRATION
DOUBLE DIAMOND SIGNS	261.00	SIGNAGE
EDUCATION SERVICE CENTER	16,859.63	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	472.70	JANITORIAL SUPPLIES
FP MAILING SOLUTIONS	115.77	OFFICE SUPPLIES
FUNANDFUNCTION.COM	211.18	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	224.55	CAFETERIA SUPPLIES
HUGHES, ALEXIS S.	175.00	VASE STATE MEALS
INTERSTATE ALL BATTERY CENTER	38.87	BUILDING SUPPLIES
INSTRUMENTALIST AWARDS LLC	147.00	BAND AWARDS
LAURANCE, IRENE	14.00	LUNCH ACCOUNT REFUND
MAYFIELD PAPER COMPANY	352.35	JANITORIAL SUPPLIES
MUFFLER SHOPPE	162.50	BUS REPAIRS
OFFICE DEPOT INC.	821.71	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	122.93	THEATER SUPPLIES
THE PAINT AND SAFETY STORE INC.	182.78	CUSTODIAL SUPPLIES
PITNEY BOWES	300.00	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	265.00	NURSE SUPPLIES
SUMMIT ELECTRIC SUPPLY	779.81	BUILDING SUPPLIES
TAYLOR ELECTRIC COOP	46,013.00	ELECTRIC BILL
TEXAS A&M UNIVERSITY	370.00	VOCATIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	7,428.76	INTERMED. IMPROVEMENTS
TREETOP PUBLISHING	760.91	INSTRUCTIONAL SUPPLIES
UNITED SUPERMARKET	8.36	FA SUPPLIES
U.S.I. INC.	754.10	LIBRARY SUPPLIES
VOCATIONAL AGRICULTURE TEACHERS ASSC	335.00	WORKSHOP FEES

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VIRCO MFG.	2,062.72	CAMPUS FURNITURE
W.B. KIBLER CONSTRUCTION CO. LTD	10,000.00	PHASE 1 EAST ELEM
W.B. KIBLER CONSTRUCTION CO. LTD	199,371.74	PHASE 2 EAST ELEM
W.B. KIBLER CONSTRUCTION CO. LTD	2,071,104.50	EAST JH PHASE 3

PRESIDENT

4/8/19

DATE

SECRETARY