

SUPPLEMENTAL BILLS FOR MARCH 4, 2019

VENDOR	AMOUNT	DESCRIPTION
ALVAREZ, ROBERT L. II	216.00	SOCCER MEALS
ALVAREZ, ROBERT II	216.00	SOCCER MEALS
LEE COLVIN	85.00	SOFTBALL OFFICIAL
EVENDEN, DEANA	805.00	TMSCA MEALS
FORKNER, ROBERT	55.00	GIRLS SOCCER OFFICIAL
GOLDEN CHICK	570.00	TRACK MEALS
GROSE, MARK	75.00	GIRLS SOCCER OFFICIAL
GURGANUS, BRITTANY A.	171.00	CHOIR MEALS
HARVEY, JODY	200.00	BOYS STATE TNT TRAVEL
HOLIDAY INN	600.00	VOCATIONAL TRAVEL
LEWIS, NICOLE	291.16	STUDENT TRANSPORTATION
CLAY MARTIN	52.31	BASEBALL TRAVEL
MCROY, ED	45.00	GIRLS SOCCER OFFICIAL
MOORE, DUSTIN	700.00	JUDGING CONTEST MEALS
MOORE, DUSTIN	40.00	VOCATIONAL FEE
MOORE, DUSTIN	340.00	VOCATIONAL TRAVEL
POWELL, JACKIE	27.50	CONF. TRAVEL
POWELL, JACKIE	636.12	CONF. TRAVEL
QUALITY INN	1,428.93	TMSCA STATE TRAVEL
REGION 6 UIL MUSIC	1,200.00	CHOIR FEE
REGION 6 UIL MUSIC	800.00	CHOIR FEE
BOBBY ROBINSON	85.00	SOFTBALL OFFICIAL
RUFFIN, GREGG	200.00	BOYS STATE TNT TRAVEL
SMITH, BRIAN	275.00	LIVESTOCK SHOW MEALS
SUBWAY	184.00	TRACK SUPPLIES
STAYBRIDGE SUITES	1,100.00	LIVESTOCK SHOW ROOMS
TACS/HSU CONFERENCE	50.00	REGISTRATION FEE
TEXAS A&M UNIVERSITY	70.00	INSTRUCTIONAL SUPPLIES
THOMAS, MATT	55.00	GIRLS SOCCER OFFICIAL
TMSCA	471.00	JH TMSCA FEE
WITEMEYER, WES	75.00	GIRLS SOCCER OFFICIAL
ABILENE MAINTENANCE SUPPLY	644.25	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	582.00	BUS REPAIRS
A.J. ENTERPRISES	3,590.27	BUS REPAIRS
AMAZON.COM	7,606.21	TECHNOLOGY & INSTRUCTION SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APSCO	418.88	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	42.00	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	2,990.00	BOYS TRACK EQUIPMENT
ATMOS ENERGY	7,386.77	GAS BILL
BALLARD & TIGHE	348.30	INSTRUCTIONAL SUPPLIES
BIG COUNTRY TIRE, INC.	182.15	BUS SUPPLIES
BMC WEST CORPORATION	27.98	MAINTENANCE SUPPLIES
CHICK-FIL-A	780.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	102.90	JANITORIAL SUPPLIES
COCA-COLA SOUTHWEST BEVERAGES LLC	644.94	CAFETERIA SUPPLIES

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CITY OF ABILENE	1,233.86	WATER BILL
EDUCATION SERVICE CENTER	11,125.25	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	1,719.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	786.80	JANITORIAL SUPPLIES
FIREHOUSE SUBS	268.00	CAFETERIA SUPPLIES
FORWARD EDGE INC.	34.00	CONTRACTED SERVICE
GANDY'S DAIRY	538.92	CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER	7,713.75	CONTRACTED SERVICE
INGRAM CLEANERS	68.47	VOCATIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	335.00	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	5,365.95	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	70.53	JANITORIAL SUPPLIES
MIDSTATE ENVIROMENTAL SERVICES	100.00	CONTRACTED SERVICE
MRS. BAIRD'S BAKERIES	88.02	CAFETERIA SUPPLIES
MUELLER INC.	58.92	BUILDING SUPPLIES
MUFFLER SHOPPE	100.00	BUS REPAIRS
NAPA AUTO PARTS	2.19	BUS SUPPLIES
NITRO-GREEN PROFESSIONAL	89.00	GROUNDS SUPPLIES
OFFICE DEPOT INC.	2,023.78	INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	82.44	CHOIR SUPPLIES
QUALITY IMPLEMENT CO.	588.00	VEHICLE REPAIRS
RELIANT ENERGY SOLUTIONS	3,263.61	ELECTRIC BILL
SAM'S CLUB	11,051.19	CAMPUS SUPPLIES
SUMMIT TRUCK GROUP	1,554.78	BUS REPAIRS
SUPER DUPER INC.	181.96	STUDENT SERVICES SUPPLIES
UNIFIRST UNIFORMS	195.84	CUSTODIAL SUPPLIES
UNITED SUPERMARKET	22.44	OFFICE SUPPLIES
UNITED SUPERMARKET	86.59	GOLF SUPPLIES
WAGNER SUPPLY CO.	290.00	CUSTODIAL SUPPLIES
WALMART	126.08	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	10,617.65	FLEET FUEL
YOUR IDEAS	346.00	BOYS SOCCER SHIRTS
CADCO ARCHITECTS & ENGINEERS, INC.	8,008.66	EAST JH
CADCO ARCHITECTS & ENGINEERS, INC.	4,059.95	EAST ELEM PHASE 2
ENPROTEC	395.00	EAST JH
W.B. KIBLER CONSTRUCTION CO. LTD	297,185.65	EAST ELEM.
W.B. KIBLER CONSTRUCTION CO. LTD	2,149,682.80	EAST JH PHASE 3

PRESIDENT

3/4/19

DATE

SECRETARY