

SUPPLEMENTAL BILLS FOR DECEMBER 10, 2018

VENDOR	AMOUNT	DESCRIPTION
ABILENE BATTERY & GOLF CARS	120.00	BUS SUPPLIES
ABILENE CHAMBER OF COMMERCE	700.00	ADMIN FEES
ADWEB COMMUNICATIONS	404.50	CONTRACTED SERVICE
AJ'S AUTO PARTS	1,800.00	BUS SUPPLIES
A.J. ENTERPRISES	3,773.26	BUS REPAIRS
AMERICAN CLASSIFIEDS	75.00	BUS DRIVER AD
APPLE INC.	5,880.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	312.99	BUILDING SUPPLIES
ATMOS ENERGY	533.03	GAS BILL
A T & T MOBILITY	343.98	CONTRACT SERVICE
BAIRD HIGH SCHOOL	250.00	BOYS BASKETBALL FEE
BAKER BUG BOMBERS	65.00	PEST CONTROL FEE
BARBEE, BRANDI M.	470.00	HS GIRLS BB OFFICIALS
CDW GOVERNMENT INC	7,470.00	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	69,221.20	QUARTERLY FEE
CENTRAL APPRAISAL DISTRICT	11,222.63	COLLECTIONS FEE
CHICK-FIL-A	1,350.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	324.00	BOYS BASKETBALL MEALS
CITY OF ABILENE	11,769.23	041 WATER BILL
CITY OF ABILENE	300.00	FUEL STATION PERMITS
CITY JANITORIAL SUPPLY	271.97	CUSTODIAL SUPPLIES
CLOUD PRINTING COMPANY	155.00	OFFICE SUPPLIES
DECISION INSITE	3,930.00	DEMOGRAHPIC STUDY
DOUBLE DAVE'S	191.00	BOYS BASKETBALL MEALS
DUTTON CONSTRUCTION	220.00	ROAD MATERIALS
ECOLAB	281.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	11,475.25	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	160.00	AG BARN LIGHTS
EMPIRE PAPER COMPANY	410.00	JANITORIAL SUPPLIES
FIREHOUSE SUBS	268.00	CAFETERIA SUPPLIES
FRENSHIP I.S.D.	275.00	BOYS SOCCER TNT FEE
GANDY'S DAIRY	1,557.72	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS INC.	342.22	BUS SUPPLIES
HOTEL AVA	742.00	GIRLS SOCCER ROOMS
HYDROTEX	2,519.73	BUS SUPPLIES
INTERSTATE BATTERIES OF TEXAS	169.90	BUS BATTERIES
KLEMENT DISTRIBUTION INC.	336.19	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	13,828.78	CAFETERIA SUPPLIES
LA QUINTA INN & SUITES	1,011.22	GIRLS SOCCER TNT ROOMS
LEONARD, MICHELLE	306.00	SEMINOLE SWIM MEALS
LOWE'S 7787	10,118.68	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	687.16	CAFETERIA SUPPLIES
MIDWAY PLUMBING	5,945.49	BUILDING REPAIRS
MINMOR INDUSTRIES LLC	978.18	CAFETERIA SUPPLIES

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MOORE, DUSTIN	45.00	VOCATIONAL TRAVEL
MRS. BAIRD'S BAKERIES	145.30	CAFETERIA SUPPLIES
NCS PEARSON INC.	9,370.00	INSTRUCTIONAL SUPPLIES
N-TUNE MUSIC & SOUND	50.00	BAND REPAIRS
OFFICE DEPOT INC.	234.13	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	314.17	CUSTODIAL SUPPLIES
POSTMASTER	50.00	OFFICE SUPPLIES
PROCTER AUTOMOTIVE, INC.	952.75	BUS REPAIRS
REED BEVERAGE	436.24	CAFETERIA SUPPLIES
RUFF, JASA	34.90	INSTRUCTIONAL SUPPLIES
RW SERVICES	151.60	ICE MACHINE REPAIR
SCHOOL SPECIALTY INC.	55.49	INSTRUCTIONAL SUPPLIES
SEMINOLE ISD	75.00	SEMINOLE SWIM FEE
SMITH OUTDOOR POWER EQUIPMENT	289.99	GROUND SUPPLIES
SUMMIT TRUCK GROUP	1,833.53	REPAIR BUSES
TAYLOR ELECTRIC COOP	49,988.00	ELECTRIC BILL
THOMALLA, BILL	44.99	INSTRUCTIONAL SUPPLIES
TMEA REGION 6	600.00	BAND FEE
TOSHIBA BUSINESS SOLUTIONS	711.55	CONTRACTED SERVICE
UNITED SUPERMARKET	182.43	OFFICE SUPPLIES
WESTERN TRAILER & EQUIP.	61.36	BUS SUPPLIES
WES-T GO FUELS	10,332.63	FLEET FUEL
WILLIS SUPPLY CO.	101.50	JANITORIAL SUPPLIES
WTG FUELS, INC.	6,500.28	AG PROJECT CENTER
XEROX CORPORATION	2,626.11	CONTRACTED SERVICE
W.B. KIBLER CONSTRUCTION CO. LTD	2,177,784.75	EAST JH PHASE 3
W.B. KIBLER CONSTRUCTION CO. LTD	151,950.60	EAST JH PHASE 2
W.B. KIBLER CONSTRUCTION CO. LTD	622,938.74	EAST ELEM PHASE 2

PRESIDENT

12/10/18

DATE

SECRETARY