

SUPPLEMENTAL BILLS FOR OCTOBER 8, 2018

VENDOR	AMOUNT	DESCRIPTION
ANSON I.S.D.	198.00	CROSS COUNTRY MEALS
BERGERON, CHRISTOPHER	105.00	FOOTBALL OFFICIAL
CHICK FIL A	168.40	VOLLEYBALL MEALS
CONNOR, DAVID	105.00	FOOTBALL OFFICIAL
FOSS, TAYLOR	44.50	LUNCH ACCOUNT REFUND
STEVE HASTINGS	105.00	FOOTBALL OFFICIAL
LAWHON, DELORES	22.50	FOOTBALL AWARDS
TRUMBLE, KELLY	70.00	INSTRUCTIONAL SUPPLIES
TSUG	375.00	CONF. FEE
UPCHURCH, JOHN	105.00	FOOTBALL OFFICIAL
YELLOW FREIGHT SYSTEMS	120.00	CONTRACTED SERVICE
ABC DOOR CLOSER SERVICE	420.00	BUILDING SUPPLIES
ABILENE BATTERY & GOLF CARS	122.33	BUS SUPPLIES
ADWEB COMMUNICATIONS	1,460.00	CONTRACTED SERVICE
A.J. ENTERPRISES	875.02	BUS REPAIRS
ALERT SERVICES	107.17	TRAINER SUPPLIES
BIG COUNTRY SUPPLY	240.55	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	1,666.50	BUS SUPPLIES
BRAIN POP	9,072.00	INSTRUCTIONAL SUPPLIES
JOHN CASEY CONSTRUCTION	2,750.00	VOCATIONAL EQUIPMENT
CHICK FIL A	1,635.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	803.21	BUILDING SUPPLIES
DICE COMMUNICATIONS, INC.	6,899.95	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,099.11	JANITORIAL SUPPLIES
FRANCOTYPE POSTALIA MAILING SOLUTION:	110.25	OFFICE SUPPLIES
FIREHOUSE SUBS	402.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	862.45	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS INC.	101.00	BUS SUPPLIES
HOUGHTON MIFFLIN	9,067.75	INSTRUCTIONAL SUPPLIES
JOSTENS	12.00	INSTRUCTIONAL SUPPLIES
LABATT FOOD	3,971.14	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	716.53	BUS SUPPLIES
DR. LOWRY	664.98	TASB. CONF. ROOM
MAYFIELD PAPER COMPANY	295.10	BUILDING SUPPLIES
MOORE, DARRELL	146.13	TASB. CONF. TRAVEL
MRS. BAIRDS BAKERIES	40.75	CAFETERIA SUPPLIES
OFFICE DEPOT INC.	4,587.84	INSTRUCTIONAL SUPPLIES
OFFICEWISE	3,153.03	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	140.96	JANITORIAL SUPPLIES
PEARSON LEARNING GROUP	499.71	SHIPPING & HANDLING
PIONEER VALLEY BOOKS	489.50	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	80.00	BUILDING REPAIRS
REED BEVERAGE	463.68	CAFETERIA SUPPLIES
RENAISSANCE LEARNING, INC.	36,342.33	CURRICULUM SUPPLIES

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SALLY'S PRINTING & MAIL	156.25	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	10.30	INSTRUCTIONAL SUPPLIES
SUMMIT TRUCK GROUP	1,082.86	BUS REPAIRS
TAYLOR ELECTRIC	78,686.00	ELECTRIC BILL
TEXAS STATE LIBRARY & ARCHIVES COMMIS'	1,191.51	LIBRARY FEE
TOTAL FIRE & SAFETY INC.	324.00	2015 REFUND
UNITED SUPERMARKET	23.18	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	30,285.54	BUS SUPPLIES
XEROX CORPORATION	2,640.98	CONTRACTED SERVICE
Y.M.C.A.	5,000.00	CONTRACTED SERVICE

W.B. KIBLER CONSTRUCTION CO. LTD	1,250,135.40	EAST JH PHASE 3
W.B. KIBLER CONSTRUCTION CO. LTD	863,731.45	EAST ELEM PHASE 2
MOBILE PHONE OF TEXAS	4,413.00	EAST ELEM.

PRESIDENT

10/8/18

DATE

SECRETARY