

SUPPLEMENTAL BILLS FOR APRIL 9, 2018

VENDOR	AMOUNT	DESCRIPTION
ABILENE COUNTRY CLUB	1,200.00	GOLF FEES
ARISPE, RICKY	191.60	SOFTBALL OFFICIAL
CHICKEN EXPRESS	108.00	BASEBALL MEALS
CORDOVA, LOUIS	66.39	SOCCER MEALS
D.A.T.A.	500.00	SECURITY ADMIN.
EMBASSY SUITES	2,396.63	OAP ROOMS
GRAHAM I.S.D.	259.16	SOCCER PLAYOFF FEE
LANGE, SETH J.	64.00	LUNCH ACCOUNT REFUND
MILLER, HAILEY	212.20	ESL FEE REIMBURSEMENT
PRITCHARD, BOBBY	85.00	BASEBALL OFFICIAL
RAMIREZ, JOHNNY	145.00	SOFTBALL OFFICIAL
SCHLOTZSKY'S DELI	66.00	SOFTBALL MEALS
SHOEMAKE, CHRISTOPHER	994.00	UIL OAP MEALS
SONIC	140.06	SOFTBALL MEALS
TEXAS TECH UNIVERSITY - UIL DEPT	550.00	FEE FOR OAP
WHITAKER, NATHAN	85.00	BASEBALL OFFICIAL
A-1 STARTER & ALTERNATOR	395.00	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	51.75	JANITORIAL SUPPLIES
APSCO SUPPLY CO.	309.95	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	44.00	TRACK SUPPLIES
BAKER BUG BOMBERS	390.00	CONTRACTED SERVICE
CAROLINA BIOLOGICAL SUP.	1,049.40	INSTRUCTIONAL SUPPLIES
CHICK FIL A	900.00	CAFETERIA SUPPLIES
KYLE CORBIN LANDSCAPING LLC	13,327.82	LANDSCAPING FEE
EDUCATION SERVICE CENTER	7,674.92	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,557.88	JANITORIAL SUPPLIES
FIREHOUSE SUBS	234.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	448.70	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	11.60	BUILDING SUPPLIES
GRAYBAR COMPANY	233.14	BUILDING SUPPLIES
GREAT AMERICA FINANACIAL SVCS.	3,096.51	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	3.99	BUILDING SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	414.75	ACADEMIC AWARDS
K & V PROMOTIONS	316.06	AWARD CERTIFICATES
LONE STAR PERCUSSION	663.18	BAND SUPPLIES
MAYFIELD PAPER COMPANY	712.53	JANITORIAL SUPPLIES
MIDWAY PLUMBING	401.34	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	23.70	CAFETERIA SUPPLIES
MUELLER INC.	185.28	INDUSTRIAL ART SUPPLIES
NAPA AUTO PARTS	968.23	BUS SUPPLIES
OFFICE DEPOT INC.	1,172.17	OFFICE SUPPLIES
PACK N' MAIL	120.72	UIL SCRIPTS MAILING
THE PAINT AND SAFETY STORE INC.	557.84	JANITORIAL SUPPLIES
PERMA-BOUND	3,661.64	LIBRARY BOOKS
PITNEY BOWES	300.00	POSTAGE

SUPPLEMENTAL BILLS FOR APRIL 9, 2018

SALLY'S PRINTING & MAIL	517.52	OFFICE SUPPLIES
THE SOUND SHOP	381.50	BUILDING REPAIRS
SPINE ABILENE	30.00	CONTRACTED SERVICE
TEPSA	688.00	TEPSA KRISTA NOBLE
UNITED SUPERMARKET	216.33	VOCATIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	420.00	VOCATIONAL SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	9,377.45	HS CONSTRUCTION
W.B. KIBLER CONSTRUCTION CO. LTD	603,755.75	HS CONSTRUCTION
W.B. KIBLER CONSTRUCTION CO. LTD	992,454.55	EAST ELEM.

PRESIDENT

4/9/18

DATE

SECRETARY