

SUPPLEMENTAL BILLS FOR MAY 13, 2019

VENDOR	AMOUNT	DESCRIPTION
ACCURATE LABEL DESIGNS INC.	81.95	OFFICE SUPPLIES
A T & T MOBILITY	298.91	CONTRACTED SERVICE
BAKER, ELIZABETH	50.00	LUNCH ACCOUNT REFUND
CARLTON, BOBBY	75.00	SOCCER OFFICIAL
CENTRAL APPRAISAL DISTRICT	743.44	COLLECTIONS FEE
DOUBLE DIAMOND SIGNS	115.00	BUS SUPPLIES
EDUCATION SERVICE CENTER	16,559.63	CONTRACTED SERVICE
FAIRFIELD INN	1,215.52	BASEBALL ROOMS
GILREATH, KATHRYN	12.00	STATE UIL TRAVEL
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICE
HARGIS, RONNIE	305.00	BASEBALL OFFICIAL
INGRAM CLEANERS	60.32	VOCATIONAL SUPPLIES
JOSTENS	755.12	GRADUATION SUPPLIES
LOWES 8030	1,236.45	BUILDING SUPPLIES
CLAY MARTIN	780.00	BASEBALL MEALS
MCCARTY EQUIPMENT CO.	72.05	BUILDING SUPPLIES
MURPHY, MICHAEL	87.00	REFUND LUNCH ACCOUNT
NOUMBISSIE, ARMEL	135.00	SOCCER OFFICIAL
OFFICE DEPOT INC.	1,015.41	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	10.44	OFFICE SUPPLIES
PECOS-BARSTOW-TOYAH ISD	445.50	SOFTBALL PLAYOFF FEE
PERRY, MIKE	457.22	BASEBALL OFFICIAL
PITNEY BOWES	85.47	POSTAGE METER LEASE
PITNEY BOWES	300.00	POSTAGE
PITNEY BOWES GLOBAL FINANCIAL	210.00	POSTAGE METER LEASE
PRINGLE, JOSHUA	270.00	SOCCER OFFICIAL
RIVER SMITHS	144.00	BASEBALL MEALS
SMITH, BRIAN	85.00	AREA IV SPEAKING MEALS
STEGEMOELLER, ASHLEY M.	350.00	VOCATIONAL MEALS
SUMMIT ELECTRIC SUPPLY	98.76	BUILDING SUPPLIES
SUNNY COMMUNICATIONS INC	975.00	BUS SUPPLIES
TEXAS EDUCATIONAL PAPERBACKS	132.85	INSTRUCTIONAL SUPPLIES
TEXAS SCHOOL SAFETY CENTER	325.00	REGISTRATION FEE
THOMPSON, ANDREW	270.00	SOCCER OFFICIAL
UNITED SUPERMARKET	30.72	INSTRUCITONAL SUPPLIES
WESTAIR/PRAXAIR	290.65	VOCATIONAL SUPPLIES
WTG FUELS, INC.	4,691.54	UTILITIES AG BARN
YOUNG, BILL	12.58	REIMBURSE FOR SUPPLIES
YSLETA ISD	661.36	1/2 EXPENSE SOFTBALL
CONTRACT PAVING CO.	61,696.59	COLONY HILL RD IMPROV.

 PRESIDENT

5/13/19

 DATE

 SECRETARY