

SUPPLEMENTAL BILLS FOR AUGUST 13, 2018

VENDOR	AMOUNT	DESCRIPTION
A-1 BUILDING SUPPLY LCC	2,884.78	VOCATIONAL CLASSROOM
ABILENE RENTAL CENTER	301.99	LIFT RENTAL FEE
ABILENE SALES INC.	119.20	VOCATIONAL CLASSROOM
ACCURATE CONSTRUCTION	36,766.19	VOCATIONAL CLASSROOM
AMERICAN CLASSIFIEDS	1,125.00	BUS DRIVER AD
AOPS	992.00	INSTRUCTIONAL SUPPLIES
A T & T MOBILITY	346.68	CONTRACT SERVICE
THE BACH COMPANY	8,202.00	GRAPHING CALCULATORS
BLACK BOX PIZZA	320.00	NEW STUDENT REGISTRATION
BMC WEST CORPORATION	394.99	BUILDING SUPPLIES
CENTRAL APPRAISAL DISTRICT	684.24	COLLECTIONS FEE
CERTIFIED LABORATORIES	419.54	GROUND SUPPLIES
CITY OF ABILENE	350.00	POLICE SERVICES JANUARY
ECOLAB	187.46	CAFETERIA REPAIRS
ELLIOTT ELECTRIC SUPPLY	48.70	MAINTENANCE SUPPLIES
ELLIOTT, MICHAEL	48.97	OFFICE SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	2,145.00	VOCATIONAL FEES
F.S.I. OF ABILENE	5,465.50	BUILDING SUPPLIES
GARBO'S LOCKSMITH SERVICE	127.40	BUILDING SUPPLIES
GONZALES, ALBERT	95.00	VOLLEYBALL OFFICIAL
MARK HATHORN	798.00	TENNIS MEALS
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HOLIDAY INN EXPRESS	1,499.04	TENNIS ROOMS
HOUGHTON MIFFLIN	6,648.39	INSTRUCTIONAL SUPPLIES
KATZ, JEAN	115.00	VOLLEYBALL OFFICIAL
LAWHON, DELORES E.	4,000.00	GATE CHANGE
MAYFIELD PAPER COMPANY	400.40	CUSTODIAL SUPPLIES
MCDANIEL, MARC	60.00	VOLLEYBALL OFFICIAL
ODESSA HIGH SCHOOL	150.00	TENNIS FEE
OFFICE DEPOT INC.	497.97	CAMPUS SUPPLIES
THE PAINT CENTER	246.52	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,096.94	JANITORIAL SUPPLIES
REEVES, JIM	60.00	VOLLEYBALL OFFICIAL
ROBINSON, MELLANIE	115.00	VOLLEYBALL OFFICIAL
RW SERVICES	2,766.87	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	105.71	CONTRACTED SERVICE
SHERWIN WILLIAMS CO.	99.62	BUILDING SUPPLIES
SWEETWATER STEEL CO., INC.	1,976.02	VOCATIONAL CLASSROOM
TAYLOR ELECTRIC COOP	53,669.23	ELECTRIC BILL
TENNIS OUTLET	1,101.00	TENNIS SUPPLIES
UNIFIRST UNIFORMS	50.24	CUSTODIAL UNIFORMS
U.S. BANK	450.00	MAINTENANCE NOTE FEE
U.S. BANK	450.00	TIME WARRANTS FEE
WAGNER SUPPLY CO.	445.05	CUSTODIAL SUPPLIES
WILLIAMS, GREGG	95.00	VOLLEYBALL OFFICIAL

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WTG FUELS, INC.	8.00	FUEL
XEROX CORPORATION	7,046.02	CONTRACTED SERVICE
YOUR IDEAS	357.23	BUS SUPPLIES
AMERICAN FENCE SUPPLY	14,805.94	EAST ELEM PLAYGROUND
AMERICAN PARKS CO.	23,975.00	EAST ELEM PLAYGROUND

PRESIDENT

8/13/18

DATE

SECRETARY