

SUPPLEMENTAL BILLS FOR FEBRUARY 12, 2018

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT	540.00	TENNIS MEALS
ABILEZ, BRENT	540.00	TENNIS MEALS
ABILENE RADIATOR & AIR COND.	738.00	BUS REPAIR
ADKINS, MICHAEL	115.00	BOYS BASKETBALL OFFICIAL
ALY, THOMAS	85.00	BOYS BASKETBALL OFFICIAL
AMERICAN CLASSIFIEDS	240.00	BUS ADS
BATTEN, JAXON	55.00	BOYS SOCCER OFFICIAL
MIKE BOUNDS TOWING & RECOVERY	272.50	BUS TOWING
BRANNAN, CHRISTOPHER	110.00	TMEA REGISTRATION FEE
CHICK FIL A	233.61	GIRLS BASKETBALL MEALS
CLAY, RANDY	155.00	HS BASKETBALL OFFICIAL
DENHOLM, LIAM	115.00	BOYS SOCCER OFFICIAL
DENHOLM, LIAM	95.00	BOYS SOCCER OFFICIAL
DENHOLM, LIAM	55.00	GIRLS SOCCER OFFICIAL
DURHAM, ROB	155.00	HS BASKETBALL OFFICIAL
EMPIRE PAPER COMPANY	410.00	CUSTODIAL SUPPLIES
FLUXLIGHT, INC	1,019.20	TECHNOLOGY SUPPLIES
FORKNER, ROBERT	115.00	GIRLS SOCCER OFFICIAL
FORWARD EDGE INC.	409.00	DRUG SCREENING FEE
GANDY'S DAIRY	901.31	CAFETERIA SUPPLIES
GEORGE, BRANDON	95.00	JH BASKETBALL OFFICIAL
GOTELAERE, ZACHARY	75.00	BOYS SOCCER OFFICIAL
GOTELAERE, ZACHARY	75.00	BOYS SOCCER OFFICIAL
GRAND HYATT	959.40	TMEA ROOMS
GRAND HYATT	2,040.78	TMEA ROOMS
GREAT AMERICA FINANACIAL SVCS.	3,096.51	SERVER EQUIPM.
GROBAN, JEFF	85.00	BOYS BASKETBALL OFFICIAL
HOPKINS, MATTHEW	95.00	BOYS SOCCER OFFICIAL
HOPKINS, MATTHEW	95.00	BOYS SOCCER OFFICIAL
HUDSON, CODY	65.00	HS BASKETBALL OFFICIAL
JOHNSON, PIERRE	115.00	BOYS BASKETBALL OFFICIAL
BRUCE JONES	155.00	HS BASKETBALL OFFICIAL
W.B. KIBLER CONSTRUCTION	1,093,412.00	EAST ELEM. CONST.
W.B. KIBLER CONSTRUCTION	237,599.99	HS PAC FEE
KINNAMAN, ANDREW	75.00	BOYS SOCCER OFFICIAL
KINNAMAN, ANDREW	95.00	GIRLS SOCCER OFFICIAL
KLEMENT DISTRIBUTION INC.	316.30	CAFETERIA SUPPLIES
KLUZEK, ERIN	110.00	TMEA REGISTRATION FEE
LESSING, MICHELLE	716.00	TMEA MEALS
LESSING, MICHELLE	160.00	TMEA REGISTRATION FEE
LINDLEY, BOB	95.00	JH BASKETBALL OFFICIAL
MASON TENNIS ASSOCIATION	350.00	TENNIS TNT FEE
MAYFIELD PAPER COMPANY	37.90	JANITORIAL SUPPLIES
MCALISTER, KYLE	55.00	BOYS SOCCER OFFICIAL

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MCKNIGHT, DAVID	110.00	TMEA REGISTRATION FEE
MEDLICOTT, LUKE	115.00	HS BASKETBALL OFFICIAL
MCDONNELL & COMPANY INT.	13,260.00	ACOUSTICAL SHELL -PAC
MOORE, ALON	115.00	HS BASKETBALL OFFICIAL
MORGAN, CLYDE	95.00	JH BASKETBALL OFFICIAL
MRS. BAIRD'S BAKERIES	182.48	CAFETERIA SUPPLIES
NICHOLS, LANDON	65.00	HS BASKETBALL OFFICIAL
OFFICE DEPOT INC.	986.12	OFFICE SUPPLIES
PRINGLE, JOSHUA	75.00	GIRLS SOCCER OFFICIAL
RAY, ASHLYN	110.00	TMEA REGISTRATION FEE
REGION 6 UIL MUSIC	950.00	CHOIR FEES
ROSBROUGH, JACLYN	108.00	MEALS FOR OAP
SALAS, STEPHEN	55.00	BOYS SOCCER OFFICIAL
SEYMOUR I.S.D.	44.00	TMSCA FEE
SEYMOUR I.S.D.	12.00	TMSCA MEALS
SHORT, WESLEY	95.00	JH BASKETBALL OFFICIAL
SMITH, CALEB	85.00	BOYS BASKETBALL OFFICIAL
THOMAS, MATT	75.00	BOYS SOCCER OFFICIAL
UNITED SUPERMARKET	12.70	HOME EC SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	132.00	STATE TEAM MEDALS
WASMER, KURT	65.00	GIRLS BASKETBALL OFFICIAL
WAYLAND BAPTIST UNIVERSITY	27.00	UIL FEE
WERNER DIESEL	2,492.11	BUS REPAIRS
WES-T GO FUELS	2,801.66	FLEET FUEL
WES-T GO FUELS	8,433.07	FLEET FUEL
WHATABURGER INC.	322.57	BOYS BASKETBALL MEALS
WHATABURGER INC.	101.55	VARSITY BASEBALL MEALS
WILLIAMS, JAY	65.00	GIRLS BASKETBALL OFFICIAL

PRESIDENT

2/12/18

DATE

SECRETARY