

SUPPLEMENTAL BILLS FOR MARCH 5, 2018

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT M.	420.00	TENNIS TNT MEALS
ABILEZ, BRENT M.	216.00	TENNIS TNT MEALS
ABILEZ, BRENT M.	216.00	TENNIS TNT MEALS
ABILENE CHRISTIAN UNIVERSITY	500.00	TRACK FEES
GE AMAZON	3,661.73	TECHNOLOGY SUPPLIES
ANDERSON,SHIRLEY	520.00	BAND FEE
ARBOR HOTELS	1,049.67	BOYS' BASKETBALL ROOMS
BEST WESTERN	466.52	SOFTBALL ROOMS
BRAUM'S ICE CREAM & DAIRY STORE	59.20	GIRLS SOCCER MEALS
BRISTOW, ROSE M.	198.00	TENNIS MEALS
CDWG	8,281.99	INSTRUCTIONAL SUPPLIES
CENTRAL TENNIS	125.00	TENNIS TNT FEE
CICI'S PIZZA	179.70	TRACK MEALS
CICI'S PIZZA	126.00	BASEBALL MEALS
COLLIER, HEATHER P.	20.27	FUEL
COLLIER, HEATHER P.	714.00	SOFTBALL MEALS
DAVIS, NORMAN G.	7.50	IMPALA REGISTRATION
DOMINO'S PIZZA	98.49	SOFTBALL MEALS
ECKERT, RACHEAL	95.00	JV SOCCER OFFICIAL
FRENSHIP BAND BOOSTERS	318.00	BOYS' TRACK MEALS
FREEMAN, COURTNEY	264.00	CHEERLEADER MEALS
GLEN ROSE ISD	190.00	UIL INVITATIONAL FEE
GLEN ROSE ISD	465.00	UIL TNT FEE
GROSE, MARK	95.00	SOCCER OFFICIAL
GROSE, MARK	115.00	JV SOCCER OFFICIAL
HARVEY, JODY	101.83	BOYS' BASKETBALL MEALS
HOLIDAY INN	550.00	HOUSTON AG MECH ROOMS
HOUGHTALEN, BRANDON	125.00	BAND FEE
KINNAMAN, ANDREW	115.00	SOCCER OFFICIAL
KINNAMAN, ANDREW	75.00	JV SOCCER OFFICIAL
KIRBY MATH/SCIENCE TEAM	115.00	TMSCA FEE
LACHOWITZER, SHELBY	225.00	CHOIR FEE
LESSING, MICHELLE	435.00	BAND MEALS
MILLER, JEFF	80.00	HS PIANO TUNING
MOORE, DUSTIN	280.00	HOUSTON AG MEALS
PIZZA HUT	119.80	BOYS BASKETBALL MEALS
POWELL, JACKIE	39.99	INSTRUCTIONAL SUPPLIES
PRINGLE, JOSHUA	115.00	SOCCER OFFICIAL
RANGEL, DOMINGO	85.00	BASEBALL OFFICIAL
REGION 6 UIL MUSIC	800.00	CHOIR FEES
REGION 6 UIL MUSIC	800.00	CHOIR FEES
REGION 6 UIL MUSIC	1,600.00	BAND FEE
ROSBROUGH, JACLYN	67.00	UIL SPEECH FEE
RUFFIN, GREGG	600.00	BOYS BASKETBALL MEALS
SHOEMAKE, CHRISTOPHER	204.00	UIL MEALS

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SHOEMAKE, CHRISTOPHER	270.00	DISTRICT OAP MEALS
SMITH, CODY	325.00	VOCATIONAL TRAVEL
SMITH, ROBERT	108.23	BOYS' TRACK MEALS
SMITH, ROBERT	75.01	FUEL
SMITH, ROBERT	625.00	BUILDING SUPPLIES
SMITH, TIM	10.00	BASKETBALL TNT FEE
SONIC DRIVE IN	109.89	BASEBALL MEALS
STEGEMOELLER, ASHLEY	700.00	VOCATIONAL MEALS
STEGEMOELLER, ASHLEY	100.00	VOCATIONAL TRAVEL
STEGEMOELLER, ASHLEY	1,265.00	VOCATIONAL TRAVEL
SUBWAY	527.92	TRACK MEALS
SWEETWATER GOLF	150.00	GIRLS' GOLF FEE
TXCPSO	1,350.00	DI TEAMS STATE TNT FEE
TURNER, HONNA	55.00	JV SOCCER OFFICIAL
WARD, STEVEN	300.00	BAND FEE
WHITAKER, NATHAN	85.00	BASEBALL OFFICIAL
WICHITA FALLS I.S.D.	260.00	TRACK FEE
ZIMMERMAN, CAMILLE	130.00	REGISTRATION FEE
2-1 TURF LLC	2,180.00	HS LANDSCAPING
A-1 STARTER & ALTERNATOR	670.00	BUS REPAIRS
ABC DOOR CLOSER SERVICE	460.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	84.00	CUSTODIAL SUPPLIES
A.J. ENTERPRISES	2,019.98	BUS REPAIRS
AMERICAN CLASSIFIEDS	120.00	BUS DRIVER ADS
AMERICAN EXPRESS	90.00	ANNUAL FEE
ARMSTRONG ELECT. SUPPLY	64.80	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	970.00	TRACK SUPPLIES
ATMOS ENERGY	11,965.64	GAS BILL
BIG COUNTRY TIRE, INC.	21.00	BUS REPAIRS
BLUE STAR BUS SALES LTD	736.10	BUS SUPPLIES
MIKE BOUNDS TOWING	147.50	CONTRACTED SERVICE
CHICK FIL A	900.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	249.51	JANITORIAL SUPPLIES
DELL USA L.P.	8,531.50	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	7,674.92	CONTRACTED SERVICE
ENPROTEC HIBBS & TODD	3,635.00	EAST ELEM. CONSTRUCTION
ENPROTEC HIBBS & TODD	220.00	PAC CONSTRUCTION
ENPROTEC HIBBS & TODD	6,010.00	EAST ELEM. CONSTRUCTION
EMPIRE PAPER COMPANY	5,746.00	BUILDING SUPPLIES
EWELL EDUCATIONAL SERVICES	3,386.00	VOCATIONAL FEES
FIREHOUSE SUBS	117.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	308.29	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	132.50	BUILDING REPAIRS
HEAVY DUTY BUS PARTS	290.37	BUS SUPPLIES
LUBBOCK PIANO GALLERY	46,000.00	PAC CONSTRUCTION

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MAYFIELD PAPER COMPANY	1,221.74	JANITORIAL SUPPLIES
MIDWAY PLUMBING	671.92	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	42.66	CAFETERIA SUPPLIES
MSB	636.62	TX SHARS
PACK N' MAIL	97.93	UIL POSTAGE
THE PAINT AND SAFETY STORE INC.	833.02	JANITORIAL SUPPLIES
PENSKE TRUCK LEASING CO. LLC	232.00	TRUCK RENTAL FEE
J.W. PEPPER & SON, INC.	551.20	CHOIR SUPPLIES
RELIANT ENERGY	3,524.64	ELECTRIC BILL
SALLY'S PRINTING & MAIL	173.81	COUNSELING SUPPLIES
STOKES AUTO GLASS	285.00	BUS REPAIRS
STONE PAPER & SUPPLY CO.	127.80	JANITORIAL SUPPLIES
SUMMIT TRUCK GROUP	4,211.61	BUS REPAIRS
TOTAL FIRE & SAFETY INC.	231.50	BUILDING SUPPLIES
UNITED SUPERMARKET	160.49	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	541.83	JANITORIAL SUPPLIES
VOYAGER FUELS	1,087.94	FUEL
WALMART	45.74	INSTRUCTIONAL SUPPLIES
WCTCOG	75.00	2018 MEMBERSHIP DUES
WERNER DIESEL	2,663.31	BUS REPAIRS
WES-T-GO	8,564.92	FUEL
WESTAIR-PRAXAIR DIST. INC.	68.01	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	48.00	CUSTODIAL SUPPLIES
XEROX	6,122.07	CONTRACTED SERVICE
W.B. KIBLER CONSTRUCTION	1,143,449.45	EAST ELEM. CONST.
W.B. KIBLER CONSTRUCTION	29,299.90	HS PAC FEE

PRESIDENT

3/5/18

DATE

SECRETARY