

SUPPLEMENTAL BILLS FOR JULY 8, 2019

VENDOR	AMOUNT	DESCRIPTION
A-1 STARTER & ALTERNATOR	395.00	BUS REPAIRS
ABILENE BATTERY & GOLF CARS	150.64	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND.	75.00	BUS REPAIRS
ABILENE SALES INC.	68.84	JANITORIAL SUPPLIES
A.J. ENTERPRISES	1,137.23	BUS REPAIRS
APSCO SUPPLY CO.	325.75	BUILDING SUPPLIES
ATMOS ENERGY	158.13	GAS BILL
BIG COUNTRY TIRE, INC.	53.50	BUS REPAIRS
BLUE STAR BUS SALES LTD	96.50	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	164.97	BUILDING SUPPLIES
CHAIR SLIPPERS	9,309.20	BUILDING SUPPLIES
CHICK-FIL-A	990.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	299.22	JANITORIAL SUPPLIES
CITY OF ABILENE	5,635.82	001 WATER BILL
ECOLAB	94.00	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	32.00	BUILDING SUPPLIES
GARBO'S LOCKSMITH SERVICE	51.00	BUILDING SUPPLIES
GARCIA, YUKARI	44.00	TESTING INTERPRETER
DK HANEY ROOFING INC.	375.00	BUILDING REPAIRS
HOLIDAY INN	800.00	VATAT CONF. TRAVEL
INGRAM CONCRETE LLC	7,258.50	SIDEWALKS FOR EAST ELEM.
INTERSTATE ALL BATTERY CENTER	35.88	BUILDING SUPPLIES
JOSTENS	538.51	GRADUATION SUPPLIES
LESSING, MICHELLE	450.00	BAND FEES
WILLIAM V. MACGILL & CO.	578.00	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	161.13	JANITORIAL SUPPLIES
NAPA AUTO PARTS	17.99	BUS SUPPLIES
PACK N' MAIL	30.59	SHIPPING FEE
THE PAINT AND SAFETY STORE INC.	747.60	JANITORIAL SUPPLIES
THE PAINT CENTER	1,631.39	BUILDING SUPPLIES
PENSKE TRUCK LEASING CO. LLC	2,863.91	TRUCK RENTAL REPAIR
PERMA-BOUND	863.88	LIBRARY SUPPLIES
PITNEY BOWES	300.00	CONTRACTED SERVICE
PROCTER AUTOMOTIVE, INC.	741.43	BUS REPAIRS
RMA TOLL PROCESSING	29.34	BUS FEE
ROBERTS TRUCK CENTER	4,597.18	BUS REPAIRS
SHREDDING SERVICES OF TEXAS, INC.	80.00	SHREDDING SERVICES
SMITH OUTDOOR POWER EQUIPMENT	41.88	GROUPS SUPPLIES
STEGEMOELLER, ASHLEY	150.00	VATAT CONF. TRAVEL
TASSP	988.00	ANNUAL DUES
TAYLOR COUNTY	213.00	BUS FEES
TAYLOR COUNTY EXPO CENTER	4,849.34	GRADUATION EXPENSE
TAYLOR ELECTRIC CO-OP	37,276.00	ELECTRIC BILL
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
WAGNER SUPPLY CO.	246.00	CLEANING SUPPLIES
WES-T GO FUELS	12,768.69	BUS FUEL

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WILLIS, SCOTT	400.00	BUILDING REPAIRS
WTG FUELS, INC.	10.60	PROPANE
XEROX CORPORATION	8,304.43	CONTRACTED SERVICE

KYLE CORBIN LANDSCAPING LLC	11,231.80	EAST ELEM LANDSCAPING
W.B. KIBLER CONSTRUCTION CO. LTD	65,406.69	EAST ELEM PHASE 2
W.B. KIBLER CONSTRUCTION CO. LTD	912,779.95	EAST JH PHASE 3
W.B. KIBLER CONSTRUCTION CO. LTD	390,726.45	EAST JH PHASE 2 SITE WK.

PRESIDENT

7/08/19

DATE

SECRETARY