

## SUPPLEMENTAL BILLS FOR JUNE 10, 2019

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	104.25	JANITORIAL SUPPLIES
ABILENE PRINTING & STATIONERY	2,356.00	GRADUATION SUPPLIES
A.J. ENTERPRISES	1,814.35	BUS REPAIRS
AMERICAN ASSN FAMILY & CONSUMER SCIE	375.00	CONTRACTED SERVICE
ATMOS ENERGY	180.42	GAS BILL
BAKER BUG BOMBERS	455.00	BUILDING SUPPLIES
DAVID BEINKE	2,500.00	SETTLEMENT FEE 1
BIG COUNTRY TIRE, INC.	93.16	BUS SUPPLIES
BIOLOGIX	775.64	JANITORIAL SUPPLIES
BLAKELY, SARA L.	372.00	CHEER MEALS
BLAND, KENNETH J. JR.	61.25	LUNCH ACCOUNT REFUND
CENTER FOR EDUCATIONAL EMPLOYMENT L	164.00	SUBSCRIPTION FEE
CENTRAL APPRAISAL DISTRICT	69,221.20	CONTRACTED SERVICE
CIRKIEL & ASSOC., P.C.	21,000.00	ATTY. FEE
CITY JANITORIAL SUPPLY	131.13	GROUNDS SUPPLIES
CITY OF ABILENE	9,869.35	WATER BILL
D.A.T.A.	2,022.96	CONTRACTED SERVICE INT.
DELL USA L.P.	5,459.90	COMPUTERS
GRAPHIC LAMINATING	639.34	LIBRARY SUPPLIES
GRESS, KIM	100.00	GRADUATION EXPENSE
HAND2MIND	182.64	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	7,962.75	CONTRACTED SERVICE MARCH
HENDRICK MEDICAL CENTER	11,061.25	CONTRACTED SERVICE APRIL
HYATT PLACE	405.48	TEPSA CONF.
INTERSTATE BATTERIES OF TEXAS	39.96	BUILDING G SUPPLIES
JACKSON BROS. FEED & SEED	27.00	GROUNDS SUPPLIES
JOSTENS OF ABILENE	763.00	THEATER AWARDS
KERLEY, MICHAEL	75.00	PRINCIPAL CONF. TRAVEL
LESSING, MICHELLE	35.84	BAND SUPPLIES
MIDWAY PLUMBING	1,888.78	GAS TESTING
MILESTONE FLORAL, LLC	183.00	GRADUATION SUPPLIES
MRS. BAIRD'S BAKERIES	34.69	CAFETERIA SUPPLIES
N-TUNE MUSIC & SOUND	125.00	BAND REPAIRS
THE PAINT CENTER	238.85	JANITORIAL SUPPLIES
OFFICE DEPOT INC.	64.19	OFFICE SUPPLIES
PAPA MURPHEYS 193	304.00	CAFETERIA SUPPLIES
PITNEY BOWES	300.00	CONTRACTED SERVICE
PROCTER AUTOMOTIVE, INC.	119.04	BUS REPAIRS
QUALITY IMPLEMENT CO.	80.73	GROUNDS SUPPLIES
RENAISSANCE HOTEL	1,628.46	TEPSA CONF. TRAVEL
RMA TOLL PROCESSING	13.79	TOLL FEE
ROBERTS TRUCK CENTER	1,367.62	BUS REPAIRS
ROSBROUGH, JACLYN	19.00	UIL TRAVEL
SAMS CLUB	14,154.76	MISC. SUPPLIES
SHELTON, CHARLES	512.50	CHOIR FEE
SHOEMAKE, CHRISTOPHER	382.42	THEATER TRAVEL

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TAYLOR COUNTY ELECTIONS	10,832.15	SCHOOL BOARD ELECTION FEE
TAYLOR ELECTRIC COOP	55,873.00	ELECTRIC BILL
TEXAS DEPARTMENT OF AGRICULTURE	375.00	LICENSE RENEWAL FEE
TMSCA	260.00	MS MEMBERSHIP FEES
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
TRANE COMPANY	23,592.44	BUILDING REPAIRS
UNITED SUPERMARKET	161.27	OFFICE SUPPLIES
WAGNER SUPPLY CO.	330.08	JANITORIAL SUPPLIES
WILLIS SUPPLY CO.	778.00	BUILDING SUPPLIES
XEROX CORPORATION	2,476.46	CONTRACTED SERVICE
KYLE CORBIN LANDSCAPING LLC	23,766.33	EAST ELEM. LANDSCAPING
W.B. KIBLER CONSTRUCTION CO. LTD	1,223,949.60	EAST JH PHASE 3
W.B. KIBLER CONSTRUCTION CO. LTD	116,565.95	EAST JH PHASE 2

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PRESIDENT

6/10/19

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DATE

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SECRETARY