

## SUPPLEMENTAL BILLS FOR JUNE 12, 2017

VENDOR	AMOUNT	DESCRIPTION
BOONE, PHILLIP M.	275.25	MEALS FOR TEP SA CONF.
BREWER, WILL	75.00	CONF. TRAVEL
CDWG	114.90	LICENSE RENEWAL
GOODENOUGH, ROB	75.00	CONF. TRAVEL
HYATT PLACE	461.07	PRINCIPAL CONF.
KERLEY, MICHAEL	75.00	PRINCIPAL CONF.
VAUGHN, SHAUNI	6.50	STAFF DEVELOPMENT
WEST INTERACTIVE SERVICES	6,480.00	WEBSITE FEE
WESTAIR-PRAXAIR DIST. INC.	42.29	VOCATIONAL SUPPLIES
ABILENE CHRISTIAN UNIVERSITY	1,065.00	GRADUATION FEE
ABILENE CHRISTIAN UNIVERSITY POLICE	317.50	GRADUATION EXPENSE
ABILENE MAINTENANCE SUPPLY	810.05	JANITORIAL SUPPLIES
ABILENE PRINTING & STATIONERY	2,310.00	GRADUATION SUPPLIES
A.J. ENTERPRISES	760.85	BUS REPAIRS
APPLE INC.	14,697.00	INSTRUCTIONAL SUPPLIES
BOCA SYSTEMS, INC	113.98	ATHLETIC SUPPLIES
C&R SERVICES	12,632.33	BUILDING SUPPLIES
CHANNING BETE CO.	119.95	STAFF DEVELOPMENT
D.A.T.A.	3,250.00	CONTRACTED SERVICE
CLOUD PRINTING	64.00	OFFICE SUPPLIES
EDUCATION SERVICE CENTER	780.00	STAFF DEVELOPMENT
EICHELBAUM WARDELL HANSEN POWELL	774.50	ATTORNEY FEES
FASTENAL	41.96	GROUNDS SUPPLIES
GRAYBAR COMPANY	163.64	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	4,256.75	OT/PT SERVICES MAY 2017
JOHNSON OIL COMPANY	6,354.24	FUEL
JOHNSON OIL COMPANY	7,339.30	FUEL
LOWES 7787	261.21	BUILDING SUPPLIES
LOWES 8030	746.98	BUILDING SUPPLIES
MCGEE, AMY	1,500.00	TVI SERVICES MAY 2017
MCINTYRE, AMY	56.94	OFFICE SUPPLIES
MIDWAY PLUMBING	6,800.00	CONTRACTED SERVICE ECC
MOBILE PHONE OF TEXAS, INC.	49.22	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	72.35	CAFETERIA SUPPLIES
NAPA AUTO PARTS	157.72	BUS SUPPLIES
NELCO	256.50	OFFICE SUPPLIES
OFFICE DEPOT, INC.	44.35	ADMIN. SUPPLIES
PACK N' MAIL	51.93	SHIPPING FEE
THE PAINT AND SAFETY STORE INC	272.61	BUILDING SUPPLIES
THE PAINT CENTER	123.09	BUILDING SUPPLIES
PEARSON LEARNING GROUP	1,955.86	TEXTBOOK ORDER
PEARSON EDUCATION	18.97	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	17.03	BUS REPAIRS
QUILL CORPORATION	112.03	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	25,800.21	TECHNOLOGY SUPPLIES

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TOTAL FIRE & SAFETY INC.	90.00	CONTRACTED SERVICE
UNIFIRST UNIFORMS	118.64	CONTRACTED SERVICE
UNIVERSITY INTERSCHOLASTIC LEAGUE	110.00	TENNIS MEDALS

W.B. KIBLER CONSTRUCTION	1,018,611.85	HS CONSTRUCTION PAC
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PRESIDENT

6/12/17

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DATE

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SECRETARY