

SUPPLEMENTAL BILLS FOR OCTOBER 9, 2017

VENDOR	AMOUNT	DESCRIPTION
CHICKEN EXPRESS	468.00	FOOTBALL MEALS
CITY VIEW HIGH SCHOOL	300.00	FEE FOR UIL MATH/SCIENCE
HAMMOND, STACY D.	146.51	VOCATIONAL TRAVEL NATIONAL
HURST, LUKE	106.00	INSTRUCTIONAL SUPPLIES
LEVIEUX, TOM	76.25	FUEL
MOORE, DUSTIN	770.00	VOCATIONAL TRAVEL NATIONAL
PEROT MUSEUM OF NATURE AND SCIENCE	302.00	107 DI PEROT MUSEUM
SAFE CHARTER LLC	1,302.90	103 DI PEROT MUSEUM
SCHLOTZKY'S DELI	156.00	VOLLEYBALL MEALS
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR LICENSE FEE
CITY OF ABILENE	7,873.79	WATER BILL
APPLE INC.	8,820.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	9.15	BUILDING SUPPLIES
BAKER BUG BOMBERS	390.00	CONTRACTED SERVICE
BEARING SUPPLY CO	11.79	VOCATIONAL SUPPLIES
BNE ELEVATOR INSPECTIONS	165.00	CONTRACTED SERVICE
BORDER STATES SUPPLY CHAIN	278.74	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	425.00	CONTRACTED SERVICE
CERTIFIED LABORATORIES	200.00	BUS SUPPLIES
CHICK FIL A	2,130.00	CAFETERIA SUPPLIES
DICK BLICK	1,998.31	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	456.56	JANITORIAL SUPPLIES
FIREHOUSE SUBS	366.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	859.06	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	63.55	JANITORIAL SUPPLIES
GRAYBAR COMPANY	138.43	BUILDING SUPPLIES
HEXCO, INC.	91.50	WJH UIL SUPPLIES
HOUGHTON MIFFLIN	6,165.25	TEXTBOOKS
THE INSTITUTE OF ENVIRONMENTAL TRAIN.	200.00	CONTRACTED SERVICE
JOHNSON OIL COMPANY	149.29	BUS SUPPLIES
LABATT FOOD SERVICE	6,066.03	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	793.92	INSTRUCTIONAL SUPPLIES
WILLIAM V. MACGILL & CO.	257.42	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	131.43	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	52.14	CAFETERIA SUPPLIES
NCS PEARSON	991.47	TESTING SUPPLIES
OFFICE DEPOT, INC.	920.44	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	300.18	JANITORIAL SUPPLIES
PERMA-BOUND	127.83	LIBRARY SUPPLIES
REED BEVERAGE	652.77	CAFETERIA SUPPLIES
RESOURCES FOR READING	139.91	INSTRUCTIONAL SUPPLIES
SCANTRON CORP.	933.00	CONTRACTED SERVICE
SCHOLASTIC INC.	349.82	INSTRUCTIONAL SUPPLIES
TAYLOR ELECTRIC COOP	71,366.00	ELECTRIC BILL

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TENNIS OUTLET	2,045.45	ATHLETIC SUPPLIES
TUNE IN	343.75	UIL SUPPLIES
UNITED SUPERMARKET	8.49	JANITORIAL SUPPLIES

W.B. KIBLER CONSTRUCTION CO. LTD	670,436.85	HS PAC
W.B. KIBLER CONSTRUCTION CO. LTD	356,983.40	EAST ELEMENTARY

PRESIDENT

10/9/17

DATE

SECRETARY