

# SUPPLEMENTAL BILLS FOR JULY 11, 2016

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	140.00	CUSTODIAL SUPPLIES
ABILENE REPORTER NEWS	219.12	LIBRARY SUBSCRIPTION
AJ'S AUTO PARTS	755.68	BUS SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER ADS
APSCO SUPPLY CO.	233.03	PLUMBING SUPPLIES
BIG COUNTRY TIRE, INC.	343.00	BUS REPAIRS
DELL USA L.P.	3,743.04	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	10,305.68	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	141.00	CONTRACTED SERVICE
GRAYBAR COMPANY	309.60	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	99.24	VOCATIONAL SUPPLIES
JORDAN SOUND PRODUCTIONS	214.50	BAND SUPPLIES
JOSTENS	11.29	GRADUATION SUPPLIES
MCGEE, AMY A.	650.00	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC.	60.48	JANITORIAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,929.36	BUS REPAIRS
SCANTRON SERVICE GROUP	864.00	MAINTENANCE RENEWAL FEE
SPINE ABILENE WORKABLE PROGRAM	110.00	BUS DRIVER PHYSICALS
STONE PAPER & SUPPLY CO.	81.00	JANITORIAL SUPPLIES
TAYLOR COUNTY	169.00	BUS REGISTRATION
TAYLOR ELECTRIC COOP	33,939.00	ELECTRIC BILL
TEXAS ASSN OF PUBLIC SCHOOLS	500.00	AUTO INSURANCE DEDUCTIBLE
TOTAL FIRE & SAFETY INC.	951.00	BUILDING SUPPLIES
UNIFIRST UNIFORMS	75.00	JANITORIAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	88.00	BASEBALL MEDALS
VIRCO MFG.	4,101.00	CAMPUS FURNITURE
WAGNER SUPPLY CO.	296.96	JANITORIAL SUPPLIES
WELLSYSTEMS LLC	684.00	ACA REPORTING FEE
 BIG BEAR ROOFING & CONSTRUCTION LLC	 217,692.31	 ROOFING PROJECT FINAL LESS RETAINAGE
W.B. KIBLER CONSTRUCTION CO.	738,342.85	HS CLASSROOMS

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PRESIDENT

7/11/16

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DATE

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SECRETARY