

SUPPLEMENTAL BILLS FOR JUNE 11, 2018

VENDOR	AMOUNT	DESCRIPTION
DEMICK, MEGAN	19.25	REFUND LUNCH ACCOUNT
HALL, ALYSSA	20.00	FEE
HERVEY, JOSH	20.00	FEE
HYATT PLACE	477.42	ROOM FOR CONF.
KERLEY, MICHAEL B.	75.00	PRINCIPAL CONF. TRAVEL
NORTH TEXAS TOLLWAY AUTHORITY	6.62	TRAVEL FEE
PENSKE TRUCK LEASING CO. LLC	805.00	DI TRUCK RENTAL
SANDIFER, HUGH	347.10	TRAVEL EXPENSE
TAYLOR ELECTRIC CO-OP	57,522.21	ELECTRIC BILL
ABILENE BATTERY & GOLF CARS	109.92	BUS SUPPLIES
ABILENE PRINTING & STATIONERY	2,265.00	GRADUATION SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	1,486.00	BUS REPAIRS
A.J. ENTERPRISES	3,300.29	BUS REPAIRS
GE AMAZON	1,455.13	INSTRUCTIONAL SUPPLIES
BAKER BUG BOMBERS	14,700.00	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	1,440.26	BUS SUPPLIES
BLUE STAR BUS SALES LTD	497.74	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	44.59	BUILDING SUPPLIES
CITY OF ABILENE	7,851.30	WATER BILL
JOHN D. CASEY CONSTRUCTION	1,000.00	GROUND MAINTENANCE
D.A.T.A.	125.00	HS REPAIRS
ECOLAB	187.46	CAFETERIA SUPPLIES
ELAN PUBLISHING CO, INC.	111.19	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	591.84	JANITORIAL SUPPLIES
FAIRWAY SUPPLY INC	200.23	BUILDING REPAIRS
FOLLETT SCHOOL SOLUTIONS INC.	12,038.40	INSTRUCTIONAL SUPPLIES
FORWARD EDGE INC.	243.00	CONTRACTED SERVICE
JACKSON BROS. FEED & SEED	62.99	GROUNDS SUPPLIES
LOWES 7787	195.38	BUILDING SUPPLIES
LOWES 8030	1,011.76	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	149.94	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	84.51	GROUNDS SUPPLIES
MUNICIPAL SERVICES BUREAU	15.83	TRAVEL FEE
NAPA AUTO PARTS	11.99	BUS SUPPLIES
PACK N' MAIL	13.93	SHIPPING FEE
THE PAINT AND SAFETY STORE INC.	1,215.50	JANITORIAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	467.90	BUS REPAIRS
RUSH TRUCK CENTER	115,000.00	BUS PURCHASES
SAMS CLUB	12,249.99	MISC. SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	126.19	GROUNDS SUPPLIES
SUMMIT TRUCK GROUP	380.14	BUS SUPPLIES
WAGNER SUPPLY CO.	253.85	JANITORIAL SUPPLIES
WES-T GO FUELS	4,688.44	BUS FUELS
WEST TECHS CHILL WATER SPECIALISTS	1,151.71	BUILDING REPAIRS
CONTRACT PAVING CO.	116,746.92	ROAD IMPROVEMENTS

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W.B. KIBLER CONSTRUCTION CO. LTD	452,912.50	EAST ELEMENTARY
W.B. KIBLER CONSTRUCTION CO. LTD	1,373,572.70	EAST ELEMENTARY
W.B. KIBLER CONSTRUCTION CO. LTD	128,044.80	EAST JUNIOR HIGH
W.B. KIBLER CONSTRUCTION CO. LTD	219,425.50	EAST JUNIOR HIGH

PRESIDENT

6/11/18

DATE

SECRETARY