

SUPPLEMENTAL BILLS FOR JULY 10, 2017

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	294.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	1,538.00	BUS REPAIRS
ACCURATE CONSTRUCTION	26,245.00	JH BAND HALL REMODEL
BELVER, SUE	375.18	TRANSPORTATION TO CAMP
BESSENT, CRAIG	1,527.99	VOCATIONAL SUPPLIES
BIG COUNTRY TIRE, INC.	371.64	BUS SUPPLIES
CITY OF ABILENE	6,684.46	WATER BILL
EDUCATION SERVICE CENTER	1,835.00	STAFF DEVELOPMENT
HYDROTEX	4,911.54	BUS SUPPLIES
LOWE'S 7787	1,384.45	BUILDING SUPPLIES
MARRIOTT HOTEL	468.00	TCDA TRAVEL EXPENSE
MOUAT, STEPHANIE	130.00	TCDA REGISTRATION FEE
MUNICIPAL SERVICES BUREAU	11.11	BUS FEE
THE PAINT CENTER	295.31	BUILDING SUPPLIES
RW SERVICES	260.00	CAFETERIA REPAIRS
SAM'S CLUB	2,660.16	MISC SUPPLIES
SCHOOL OUTFITTERS	1,970.91	INSTRUCTIONAL SUPPLIES
SWEETWATER STEEL	18,936.83	JH BAND HALL REMODEL
TAYLOR ELECTRIC	38,280.00	ELECTRIC BILL
TRANE INC.	3,877.00	CONTRACTED SERVICE
WEST TEXAS LAWN	3,750.00	GROUNDS FEE

W.B. KIBLER CONSTRUCTION	955,354.20	HS CONSTRUCTION
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PRESIDENT

7/10/17

DATE