

SUPPLEMENTAL BILLS FOR JANUARY 8, 2018

VENDOR	AMOUNT	DESCRIPTION
AMAZON	5,807.58	INSTRUCTIONAL SUPPLIES
BIG COUNTRY SUPPLY	2,050.95	SECURITY SUPPLIES
CITY OF ABILENE	7,798.81	WATER BILL
EICHELBAUM,WARDELL,HANSON	23.00	CONTRACTED SERVICE
W.B. KIBLER CONSTRUCTION CO. LTD	701,476.43	PAC CONSTRUCTION
W.B. KIBLER CONSTRUCTION CO. LTD	759,385.35	EAST ELEM. CONSTRUCTION
XEROX CORPORATION	1,975.51	CONTRACTED SERVICE
Y.M.C.A.	5,000.00	CONTRACTED SERVICE

PRESIDENT

1/08/18

DATE

SECRETARY