

SUPPLEMENTAL BILLS FOR JANUARY 11, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	33.00	JANITORIAL SUPPLIES
A.J. ENTERPRISES	977.77	BUS REPAIRS
APSCO SUPPLY CO.	62.73	BUILDING SUPPLIES
ASCENDA SERVICES LLC	536.00	SECURITY SUPPLIES
ASCO	730.00	BUILDING REPAIRS
AMERICAN EXPRESS	75.00	ANNUAL FEE
BEARING SUPPLY CO	20.24	BUS SUPPLIES
BENCHMARK BUSINESS SOL.	3,584.23	CONTRACT SERVICE
BMC WEST CORPORATION	144.90	BUILDING SUPPLIES
BOBCAT OF ABILENE	200.00	LIFT RENTAL
MIKE BOUNDS TOWING & RECOVERY	77.50	BUS REPAIRS
BROCK ISD	425.00	SOFTBALL ENTRY FEE
BSN CORPORATION	5.46	SOFTBALL SUPPLIES
CAMPBELL, MICHAEL	415.91	GOLF SUPPLIES
CARDENAS, CHRIS	90.00	BASKETBALL OFFICIAL
CENTRAL HIGH SCHOOL	150.00	TENNIS FEE
CENTRAL HIGH SCHOOL	150.00	TENNIS FEE
CDW GOVERNMENT INC	9,750.00	CHARGING CARTS
CITY OF ABILENE	11,041.44	WATER BILL
CITY OF ABILENE	1,410.00	SECURITY SERVICES
CITY JANITORIAL SUPPLY	75.48	BUILDING SUPPLIES
COMMUNITIES IN SCHOOLS	34,000.00	SOCIAL SERVICES
DENSON, YANNICK	145.00	BASKETBALL OFFICIAL
DESTINATION IMAGINATION, INC.	250.00	DI/TEAM MEMBERSHIPS
ECOLAB	94.00	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL &	7,149.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	444.00	JANITORIAL SUPPLIES
F 3 PRINTING AND APPAREL	1,403.25	SOCCER SUPPLIES
GAMBLIAN, STAN	55.00	SOCCER OFFICIAL
GAMBLIAN, STAN	75.00	SOCCER OFFICIAL
GERARD, BRENDA J.	50.00	LUNCH ACCOUNT REFUND
GOTELAERE, ZACHARY	75.00	SOCCER OFFICIAL
THE GRACE MUSEUM	5,326.00	INSTRUCTION: ART
GRANBURY BOOSTER CLUB	350.00	SOFTBALL ENTRY FEE
GRIMLAND, AMY	34.53	INSTRUCTIONAL SUPPLIES
GROBAN, JEFF	90.00	BASKETBALL OFFICIAL
GROBAN, JEFF	145.00	BASKETBALL OFFICIAL
HATHORN, MARK	432.00	TENNIS MEALS
HATHORN, MARK	864.00	TENNIS MEALS
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HATHORN, MARK	432.00	TENNIS MEALS
HATHORN, MARK	216.00	TENNIS MEALS

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HESTON, JAKE	55.00	SOCCER OFFICIAL
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HOLMES, RYAN	125.00	BASKETBALL OFFICIAL
JAMES, CORY	200.00	BASKETBALL OFFICIAL
JOE'S MOBILITY SERVICE	1,224.70	BUS REPAIRS
JOSTENS	2,125.18	GRADUATION SUPPLIES
JOSTENS OF ABILENE	10,438.50	ACADEMIC AWARDS
KENNEDY, LACEY	237.74	CERT. ESL SP.ED. FEES
W.B. KIBLER CONSTRUCTION CO. LTD	238,182.84	CONSTRUCTION
LONE STAR ELECTRIC	1,328.00	BUILDING REPAIRS
MASON HIGH SCHOOL	175.00	TENNIS ENTRY FEE
MAYFIELD PAPER COMPANY	723.10	JANITORIAL SUPPLIES
MCALISTER, KYLE	75.00	SOCCER OFFICIAL
MCPHERSON, JOHN	125.00	BASKETBALL OFFICIAL
MCADAMS, MADISON	155.87	SOCCER SOCKS
MCADAMS, MADISON	1,008.00	SOCCER MEALS
MIDLAND I.S.D.	175.00	TENNIS ENTRY FEE
MONTERERY I.S.D.	200.00	TENNIS ENTRY FEE
MORALES, JACINDA	70.00	BASKETBALL OFFICIAL
MULLIGANS GOLF	750.00	GOLF FEE
NAPA AUTO PARTS	293.65	BUS SUPPLIES
NASCO	232.24	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	2.84	TRAVEL TOLLS
THE PAINT AND SAFETY STORE INC.	468.21	JANITORIAL SUPPLIES
THE PAINT CENTER	177.69	BUILDING REPAIRS
PARRIS, CORISSA L.	68.00	NURSE FEE
J.W. PEPPER & SON, INC.	497.97	BAND SUPPLIES
PIETSEK, SETH	105.00	BASKETBALL OFFICIAL
PITNEY BOWES	300.00	OFFICE SUPPLIES
POWERS, KELSEY	145.00	BASKETBALL OFFICIAL
PROCTER AUTOMOTIVE, INC.	1,444.03	BUS REPAIRS
ROSS, LESA	3,553.00	BAND FEE
ROTAN H.S.	275.00	SOFTBALL ENTRY FEE
SHELBY, GERALD	90.00	BASKETBALL OFFICIAL
SUMMIT ELECTRIC SUPPLY	98.51	BUILDING SUPPLIES
TAYLOR ELECTRIC COOP	41,886.00	ELECTRIC BILL
TXTEES	1,443.36	BASEBALL SUPPLIES
TRANE COMPANY	412.00	BUILDING REPAIRS
UNIFIRST UNIFORMS	660.73	CUSTODIAL UNIFORMS
UNITED SUPERMARKET	80.59	VOCATIONAL SUPPLIES
WES-T GO FUELS	5,214.61	FUEL
WILLIAMS, AMANDA	945.00	MEALS FOR CHEER
WTG FUELS, INC.	7.21	JANITORIAL SUPPLIES

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PRESIDENT

1/11/21

DATE

SECRETARY