

SUPPLEMENTAL BILLS FOR AUGUST 9, 2021

VENDOR	AMOUNT	DESCRIPTION
ACE HARDWARE	31.48	JANITORIAL SUPPLIES
ABILENE EQUIPMENT CENTER	727.16	VEHICLE REPAIRS
ABILENE HIGH SCHOOL	150.00	ENTRY FEE FOR VBALL TNT
ABILENE I.S.D.	275.00	ENTRY FEE FOR V-BALL TNT
ABILENE I.S.D.	125.00	9TH V-BALL ENTRY FEE
AMERICAN CLASSIFIEDS	150.00	BUS ADS
ASBILL, KASI	23.28	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	7,365.00	LETTER JACKETS
ATMOS ENERGY	318.95	GAS BILL
A T & T MOBILITY	265.58	CONTRACTED SERVICE
BAACK'S	110.00	SCHOOL BOARD
BENCHMARK BUSINESS SOL.	1,457.26	CONTRACTED SERVICE
CITY OF ABILENE	11,584.60	WATER BILL
DISABILITY RESOURCES INC.	199.55	CONTRACTED SERVICE
DOUBLE DIAMOND SIGNS	100.00	BUILDING SUPPLIES
EDUCATIONAL PRODUCTS INC	408.50	INSTRUCTIONAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	5,890.00	INT. CONSTRUCTION
FRENSHIP VOLLEYBALL BOOSTER CLUB	350.00	ENTRY FEE FOR VBALL TNT
GRAHAM HIGH SCHOOL	350.00	ENTRY FEE FOR VBALL TNT
GRANBURY BOOSTER CLUB	400.00	ENTRY FEE FOR VBALL TNT
HATHORN, MARK S.	324.00	TENNIS MEAL MONEY
HATHORN, MARK S.	960.00	TENNIS MEAL MONEY
HATHORN, MARK S.	138.00	TENNIS MEAL MONEY
HODGE PRODUCTS, INC.	669.95	ATHLETIC SUPPLIES
HOLIDAY INN	909.06	ROOMS FOR VBALL TNT.
HOLIDAY INN EXPRESS	1,629.79	ROOMS FOR TENNIS TNT
IDEAL IMPACT	31,276.50	CONTRACTED SERVICE BAL. DUE
W.B. KIBLER CONSTRUCTION CO. LTD	715,519.98	INT. CONSTRUCTION PHASE 1
W.B. KIBLER CONSTRUCTION CO. LTD	294,128.15	INT. CONSTRUCTION PHASE 2
LIVINGSTON, BOBBI	317.50	LUNCH ACCOUNT REFUND
LUBBOCK COOPER HIGH SCHOOL	150.00	ENTRY FEE FOR SUB VBALL TNT
MAYFIELD PAPER COMPANY	42.08	JANITORIAL SUPPLIES
MINMOR INDUSTRIES LLC	1,656.00	CAFETERIA SUPPLIES
NELSON, JENNIFER	46.56	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT INC.	1,599.90	INSTRUCTIONAL SUPPLIES
THE PAINT CENTER	28.07	BUILDING SUPPLIES
PITNEY BOWES	85.47	CONTRACTED SERVICE
PITNEY BOWES	300.00	POSTAGE
PLANO ISD	175.00	TENNIS TNT FEE
QUALITY HARDWOOD FLOORS, INC.	6,388.00	B-BALL COURT MAINTENANCE
SHREDDING SERVICES OF TEXAS, INC.	25.00	CONTACTED SERVICE
STUART, BRIAN	137.97	CPR TRAINING
TAYLOR ELECTRIC CO-OP	50,176.00	ELECTRIC BILL
TEXTBOOK WAREHOUSE	412.60	INSTRUCTIONAL SUPPLIES
TRANE COMPANY	10,227.00	CONTRACTED SERVICE
US BANK VOYAGER FLEET SYSTEMS	510.90	FUEL

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VIRCO MFG.	12,032.00	STUDENT DESKS HS
WYATT, KIERSTY	24.25	INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	1,753.68	CONTRACTED SERVICE
YOUR IDEAS	700.00	BUS SUPPLIES

PRESIDENT

8/9/21

DATE

SECRETARY