

## SUPPLEMENTAL BILLS FOR MAY 10, 2021

VENDOR	AMOUNT	DESCRIPTION
ARMEL, NOUMBISSIE	145.00	SOCCER OFFICIAL
CASTEL, SHANE	90.00	BASEBALL OFFICIAL
CROWD PLEASERS DANCE	332.00	BELLES CONF. FEE
GRAY, STEVEN	75.00	BASEBALL OFFICIAL
HARGIS, RONNIE	90.00	BASEBALL OFFICIAL
MCALISTER, KYLE	145.00	SOCCER OFFICIAL
ROSBROUGH, JACLYN	294.00	MEALS FOR JV OAP
STUART, BRIAN	18.00	MEALS SOFTBALL PLAYOFF
VAUGHN, KATY	118.87	WEJH CERT. FEE
WHITAKER, NATHAN	90.00	BASEBALL OFFICIAL
ABILENE BATTERY & GOLF CARS	106.58	BUS SUPPLIES
ABILENE SALES INC.	62.26	GROUND SUPPLIES
ACE HARDWARE	70.95	MAINTENANCE SUPPLIES
A.J. ENTERPRISES	2,488.45	BUS REPAIRS
ATMOS ENERGY	918.86	GAS BILL
A T & T MOBILITY	265.62	CONTRACTED SERVICES
BENCHMARK BUSINESS SOL.	2,874.41	CONTRACT SERVICE
BENMARK SUPPLY CO. INC.	1,119.12	GROUND SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	427.50	BUS REPAIRS
CADCO ARCHITECTS & ENGINEERS, INC.	1,140.16	E INT ARCHITECT FEE
CENTER FOR EDUCATIONAL EMP.	164.00	SUBSCRIPTION FEE
CHICK FIL A	438.75	CAFETERIA SUPPLIES
CITY OF ABILENE	11,574.40	WATER BILL
CPI	150.00	MEMBERSHIP FEE
D.A.T.A.	3,149.70	ANTENNA ALL CAMPUSES FOR BUSES
EMPIRE PAPER COMPANY	420.00	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	6,205.68	E INT WATER LINE
GANDY'S DAIRY	440.20	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	528.00	BUILDING SUPPLY
JOSTENS OF ABILENE	2,405.75	GRADUATION SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	1,902,715.75	EAST INT CONSTRUCTION
LONE STAR PERCUSSION	747.17	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	449.31	108 NURSE SUPPLY
MAYFIELD PAPER COMPANY	222.86	JANITORIAL SUPPLIES
MP ENERGY TEXAS LLC	11,520.76	ELECTRIC BILL
NAPA AUTO PARTS	953.42	BUS SUPPLIES
THE PAINT AND SAFETY STORE INC	747.24	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	39.98	CHOIR SUPPLIES
TAYLOR ELECTRIC COOP	47,634.00	ELECTRIC BILL
Y.M.C.A.	3,050.00	HS PORTABLE BUILDING
WAGNER SUPPLY CO.	268.33	CUSTODIAL SUPPLIES

---

PRESIDENT

5/10/21

DATE

---

SECRETARY