

SUPPLEMENTAL BILLS FOR MARCH 1, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	150.00	BOYS TRACK FEE
ABILENE CHRISTIAN UNIVERSITY	150.00	GIRLS TRACK FEE
BIG SPRING I.S.D.	150.00	TRACK ENTRY FEE JV BOYS
BIG SPRING I.S.D.	150.00	TRACK ENTRY FEE JV GIRLS
BRISTOW, ROSE M.	198.00	TENNIS MEALS
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CENTRAL HIGH SCHOOL	250.00	JV BASEBALL FEE
CENTRAL HIGH SCHOOL	250.00	9TH BASEBALL FEE
EULA HIGH SCHOOL	250.00	GOLF FEE
HEFF'S BURGERS	144.00	BOYS SOCCER MEALS
HILTON GARDEN INN	818.55	SOFTBALL ROOMS
MACKIN, TIFFANY	200.00	CHEER SPONSOR
MCINTIRE, THOMAS	123.30	BASKETBALL MEALS
MONAHANS POWERLIFTING BOOST. CLUB	140.00	REGIONAL TNT FEE
NICKERSON, LACI L.	57.00	SPEECH SUPPLIES
NORTHWEST I.S.D.	350.00	BASEBALL FEE
SAN ANGELO RELAYS	150.00	BOYS TRACK FEE
SAN ANGELO RELAYS	150.00	GIRLS TRACK FEE
SHOEMAKE, CHRISTOPHER	344.00	OAP MEALS
SWEETWATER GOLF	150.00	GOLF ENTRY FEE
ABILENE MAINTENANCE SUPPLY	208.00	JANITORIAL SUPPLIES
ACCURATE CONSTRUCTION	10,661.90	EJH STORAGE BUILDING & SIDEWALKS
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER AD
APPLE INC.	2,090.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	200.06	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	5,152.50	FALL AWARDS, SOCCER SUPPLIES
BENCHMARK BUSINESS SOL.	1,407.71	CONTRACT SERVICE
BENMARK SUPPLY CO. INC.	65.05	GROUND SUPPLIES
BUELL, DAVID L.	280.00	GOLF FEE
CHICK FIL A	4,043.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	515.16	JANITORIAL SUPPLIES
CITY OF ABILENE	2,169.91	WATER BILL
COCA-COLA BEVERAGES LLC	3,040.96	CAFETERIA SUPPLIES
CYNERGY TECHNOLOGY	22,756.40	INTERACTIVE BOARDS (10)
D.A.T.A.	425.00	BUILDING REPAIRS
ECOLAB	198.00	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	872.12	ATHLETIC SUPPLIES
FIREHOUSE SUBS	324.50	CAFETERIA SUPPLIES
GANDY'S DAIRY	3,277.17	CAFETERIA SUPPLIES
JOLLY FARMER	1,023.37	VOCATIONAL SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	878,189.29	CONSTRUCTION

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KLEMENT DISTRIBUTION INC.	983.16	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	21,049.90	CAFETERIA SUPPLIES
LONE STAR PERCUSSION	55.78	BAND SUPPLIES
MAYFIELD PAPER COMPANY	267.22	JANITORIAL SUPPLIES
MEDIA FLEX, INC.	799.00	LIBRARY SUPPLIES
MIDWAY PLUMBING	6,409.07	PLUMBING REPAIRS
THE MONOGRAMMER	337.00	GOLF SUPPLIES
MRS. BAIRD'S BAKERIES	383.95	CAFETERIA SUPPLIES
N-TUNE MUSIC & SOUND	494.49	BAND SUPPLIES
NAPA AUTO PARTS	56.98	BUS SUPPLIES
PACK N' MAIL	15.33	THEATER SUPPLIES
THE PAINT AND SAFETY STORE INC.	200.58	JANITORIAL SUPPLIES
PAYROLL CLEARING	2,521,852.46	FEBRUARY PAYROLL
PROVANTAGE	1,364.60	TECHNOLOGY SUPPLIES
RESOURCES FOR EDUCATORS	249.00	CAFETERIA SUPPLIES
RW SERVICES	8,756.07	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	790.54	COUNSELING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	198.00	GROUND SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	206.00	BUILDING SUPPLIES
TMSCA	200.00	MATH/ SCIENCE ENTRY FEES
TMSCA	160.00	MATH/ SCIENCE ENTRY FEES
UNIFIRST UNIFORMS	644.00	CUSTODIAL SUPPLIES
UNITED SUPERMARKET	262.75	VOCATIONAL SUPPLIES
WALSH GALLEGOS	1,050.00	CONTRACTED SERVICE
WCTCOG	75.00	DUES
WTG FUELS, INC.	1,365.00	PROPANE
XEROX CORPORATION	3,157.12	CONTRACT SERVICE

PRESIDENT

3/1/21

DATE

SECRETARY