

SUPPLEMENTAL BILLS FOR APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE RADIATOR & AIR COND. INC.	1,259.00	BUILDING REPAIRS
A.J. ENTERPRISES	2,721.46	BUS REPAIRS
ASCENDA SERVICES LLC	210.21	SECURITY SUPPLIES
ATHLETIC SUPPLY, INC.	600.00	CHEER AWARDS
ATMOS ENERGY	650.37	GAS BILL
BENCHMARK	2,874.41	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	765.04	BUS SUPPLIES
CITY JANITORIAL SUPPLY	30.33	JANITORIAL SUPPLIES
D.A.T.A.	375.00	BUILDING REPAIRS
EMPIRE PAPER COMPANY	1,086.74	CUSTODIAL SUPPLIES
FIRETROL PROTECTION SYSTEMS INC	1,785.00	REPAIR INTERCOM
FRANCOTYPE POSTALIA MAILING SOL.	127.65	CONTRACTED SERVICE
GARBO'S LOCKSMITH SERVICE	121.20	BUILDING SUPPLIES
HYDROTEX	2,022.84	BUS SUPPLIES
JOSTENS OF ABILENE	1,022.00	CHOIR AWARDS
W.B. KIBLER CONSTRUCTION CO. LTD	368,874.34	EAST INT CONSTRUCTION
LONE STAR PERCUSSION	1,803.08	BAND SUPPLIES
PITNEY BOWES	199.95	OFFICE SUPPLIES
PSAT/NMSQT	323.00	TEST FEES
RUSH TRUCK CENTER	2,504.53	BUS REPAIRS
SPECIAL SERVICES OF TEXAS LLC	1,540.00	CONTRACTED SERVICE
SUDDENLINK	865.10	CONTRACTED SERVICE
TRANE COMPANY	15,380.00	COMPRESSOR REPAIRS
UNITED SUPERMARKET	32.92	VOCATIONAL SUPPLIES
UNITED SUPERMARKET	13.96	BOYS TRACK SUPPLIES
WAGNER SUPPLY CO.	95.75	JANITORIAL SUPPLIES
BEST WESTERN	349.24	GOLF ROOMS
CHICK FIL A	151.70	GIRLS TRACK MEALS
CHICK FIL A	135.55	SOFTBALL MEALS
CHILDRESS, STEVEN W.	90.00	BASEBALL OFFICIAL
DOMINO'S PIZZA	221.63	BASEBALL MEALS
HARGIS, RONNIE	90.00	BASEBALL OFFICIAL
HATHORN, MARK	840.00	TENNIS MEALS
HATHORN, MARK	240.00	TENNIS MEALS
HEFF'S BURGERS	102.00	GIRLS SOCCER MEALS
HENDERSON JH	200.00	WJH TRACK FEE
HENDRICK MEDICAL CENTER	7,991.75	CONTRACTED SERVICE
HOLIDAY INN EXPRESS	1,613.20	TENNIS ROOMS
HOLIDAY INN EXPRESS	1,639.36	BOYS TRACK ROOMS
LOUDERMILK, JAMES	145.00	BASEBALL OFFICIAL
LUBBOCK I.S.D.	130.00	BOYS TRACK FEE

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LUBBOCK I.S.D.	240.00	GIRLS TRACK FEE
MARTIN, GRANT	20.15	ATHLETIC SUPPLIES
MCDONALDS	120.76	BOYS TRACK MEALS
MCGAUGHEY, TAMARA	978.75	CONTRACTED SERVICE
MURPHY, WEBB	78.48	GIRLS TRACK MEALS
PERRY, MIKE	90.00	BASEBALL OFFICIAL
PIZZA HUT	53.04	GIRLS TRACK MEALS
POYNER, KEN	90.00	BASEBALL OFFICIAL
ROBINSIN, BOBBY	155.00	SOFTBALL OFFICIAL
SHOEMAKE, CHRISTOPHER	1,794.00	OAP MEALS
SMITH, ROBERT	130.00	BOYS TRACK MEALS
SMITH, TIM	29.57	TRAVEL MEALS
SUBWAY	79.01	GIRLS SOCCER MEALS
SUBWAY	206.15	BOYS TRACK MEALS
SUBWAY	217.93	BOYS TRACK MEALS
TEXAS TECH UNIVERSITY - UIL DEPT	625.00	OAP FEE
WILLIAMS, ALBERT	155.00	SOFTBALL OFFICIAL

PRESIDENT

4/12/21

DATE

SECRETARY