

SUPPLEMENTAL BILLS FOR JANUARY 10, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE EQUIPMENT CENTER	11,033.68	KUBOTA ENGINE REB.
ABILENE RADIATOR & AIR COND. INC.	2,188.00	BUS REPAIRS
ACCURATE CONSTRUCTION	2,345.00	E INT GROUNDS
ACE HARDWARE	7.59	JANITORIAL SUPPLIES
A.J. ENTERPRISES	251.95	BUS REPAIRS
GE AMAZON	12,262.89	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	1,800.00	FOOTBALL SUPPLIES
ATMOS ENERGY	4,718.43	GAS BILL
A T & T MOBILITY	329.20	CONTRACTED SERVICE
BAKER, CORY	145.00	BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	8,124.03	CONTRACTED SERVICE
MIKE BOUNDS TOWING & RECOVERY	272.50	BUS TOWING
JOHN D. CASEY CONSTRUCTION	350.00	SIDEWALKS E. INT.
CITY OF ABILENE	278.70	WATER BILL
CITY JANITORIAL SUPPLY	167.03	JANITORIAL SUPPLIES
CRAIG, BART	290.00	BASKETBALL OFFICIAL
D.A.T.A.	24,081.96	E INT DATA WIRING
EICHELBAUM WARDELL HANSEN POWELL &	1,363.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	564.95	CUSTODIAL SUPPLIES
FAVORS, SHAY	90.00	BASKETBALL OFFICIAL
HERVEY, JOSHUA R.	1,080.00	BAND FEE
HEXCO, INC.	204.40	UIL SUPPLIES
HOLLAND, JUSTIN	441.00	MEALS FOR STATE CONGRESS
JAMES, CORY	90.00	BASKETBALL OFFICIAL
LAWSON PRODUCTS INC.	29.60	BUS SUPPLIES
LEE WHOLESALE FLORAL	89.00	VOCATIONAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	785.42	BUILDING SUPPLIES
WILLIAM V. MACGILL & CO.	685.47	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	7.33	JANITORIAL SUPPLIES
MICHELLE KASS ASSOC LTD	800.00	THEATER ROYALTY FEE
MP ENERGY TEXAS LLC	4,021.39	ELECTRIC BILL
NAPA AUTO PARTS	42.99	BUS SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	381.81	OFFICE SUPPLIES
OFFICEWISE	52.00	OFFICE SUPPLIES
PACK, LAURA	145.00	BASKETBALL OFFICIAL
THE PAINT AND SAFETY STORE INC.	554.54	JANITORIAL SUPPLIES
PARKER, ERRICKA	30.00	CHOIR FEE
PAYROLL CLEARING	3,092,328.69	DECEMBER PAYROLL
J.W. PEPPER & SON, INC.	688.98	BAND SUPPLIES
PROCTER AUTOMOTIVE, INC.	567.80	BUS REPAIRS
QUALITY IMPLEMENT CO.	54.42	GROUND SUPPLIES
ROSS, LESA	5,435.00	CONTRACTED SERVICE
ROSS, LESA	55.80	BAND SUPPLIES
SAMS CLUB	2,368.41	E INT. CONSTRUCTION
SHELBY, GERALD	290.00	BASKETBALL OFFICIAL
SIGN PRO	308.00	CHEER SUPPLIES

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SMITH OUTDOOR POWER EQUIPMENT	74.37	GROUND SUPPLIES
SUDDENLINK	865.93	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	285.00	CONTRACTED SERVICE
TRACTOR SUPPLY	26.99	GROUND SUPPLIES
UNIFIRST UNIFORMS	48.95	CUSTODIAL UNIFORMS
UNITED SUPERMARKET	80.92	VOCATIONAL SUPPLIES
WAGNER SUPPLY CO.	93.36	JANITORIAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	85.12	VOCATIONAL SUPPLIES
WILLIAMS, JAY	145.00	BASKETBALL OFFICIAL
WILLIS SUPPLY CO.	108.50	JANITORIAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,085.30	FUEL
ALLSUPS	16.01	TECHNOLOGY TRAVEL
AL'S GRILL	24.87	ADMIN TRAVEL
AMAZON	32.13	GRADING PRAC. BOOK
AQUA ONE	21.47	NURSE SUPPLIES
ARTEMIS GRILL	33.90	TECHNOLOGY TRAVEL
AUGUSTA ACTIVE	47.93	BUS SHIRTS
BACKBLAZE	44.22	CLOUD BACK UP
BEST BUY	7.99	TECH SUPPLIES
BOX5-TV	15.00	BAND FEE
CHICK FIL A	42.50	CHOIR MEALS
CHICK FIL A	62.76	CHEER MEALS
CHIPOTLE	58.02	CHOIR MEALS
CHUYS	57.37	SECURITY TRAVEL
CHUY'S	88.00	CHEER MEALS
CHUY'S	30.48	TECHNOLOGY TRAVEL
DELTA MARK	41.52	SECURITY TRAVEL
DOLLAR TREE.	31.00	JANITORIAL SUPPLIES
FUSE	46.24	SECURITY TRAVEL
GAYLORD HOTEL	1,824.31	SECURITY TRAVEL
HAMPTON INN	308.58	TECHNOLOGY TRAVEL
HEB.	207.04	GLUTEN FREE ITEMS
HOOPS, INC	4,896.00	E INT BB GOALS
HUNAN RANCH	27.98	TECHNOLOGY TRAVEL
IMCAT	345.00	ADMIN. REGISTRATION
INDEN TO GO	591.00	FINGERPRINTING FEES
INTERSTATE ALL BATTERY	165.34	OFFICE SUPPLIES
JASON'S DELI	58.78	MEALS FOR REG. CONGRESS
JSD SUPPLY	399.93	TRAINING SUPPLIES
LABOR LAW	38.90	OFFICE SUPPLIES
MACGILL	220.20	NURSE SUPPLIES
MARKET STREET	18.88	SCHOOL BOARD
MC ALISTER DELI	62.58	CHEER MEALS
MCDONALDS	11.13	ADMIN TRAVEL
MCM ODESSA	344.97	CHOIR ROOMS
NSDA	149.00	SCHOOL FEE
NUANCE	162.38	SUBSCRIPTION

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OFFICE DEPOT	16.61	VOCATIONAL SUPPLIES
ORIENTAL TRADING	29.99	INSTRUCTIONAL SUPPLIES
PACK N MAIL	31.88	OVERNIGHT POSTAGE
PANDA EXPRESS	11.53	VOCATIONAL TRAVEL
PAULA DEEN KIT.	133.03	SECURITY TRAVEL
PEARSON	112.00	TESTING SUPPLIES
RESCUE ESSENTIALS	704.89	WALL MOUNT CABINET
SAMS	341.06	OFFICE SUPPLIES
SAP APP.	105.00	CHOIR SUPPLIES
SERV SAFE.COM	38.38	MGR ONLINE EXAM
SHELL OIL	15.00	TRAVEL UIL
SMORE	149.00	CAMPUS SUPPLIES
SOMETHING DIFFERENT	45.60	HS TRAVEL
SONIC	1,076.40	BAND MEALS
SOUTHEASTERN APPAREL	16.05	CHOIR SUPPLIES
STAMPS.COM	318.17	POSTAGE
STERICYCLE	32.49	MEDICAL DISPOSAL FEE
STRIPES	76.09	ADMIN TRAVEL
SUPER TEACHER	24.95	INSTRUCTIONAL SUPPLIES
SWIFT STOP 5	1.50	ADMIN TRAVEL
TAYLOR COUNTY	63.64	REGISTRATION FEE
TEACHER PAY TEACHERS	78.43	INSTRUCTIONAL SUPPLIES
TGIF	129.72	SECURITY TRAVEL
TRACTOR SUPPLY	39.99	VOCATIONAL SUPPLIES
UNDER ARMOR	422.03	BUS DRIVER SHIRTS
WALMART	86.96	VOCATIONAL SUPPLIES
WPS	146.30	COUNSELOR SUPPLIES
ARMEL, NOUMBISSIE	250.00	SOCCER OFFICIAL
CHARO, VICTOR	290.00	SOCCER OFFICIAL
DILLARD, CHRIS	355.00	SOCCER OFFICIAL
GAMBLIAN, STAN	60.00	SOCCER OFFICIAL
HESTON, JAKE	205.00	SOCCER OFFICIAL
LINGLE, ISAAC	105.00	SOCCER OFFICIAL
MCALISTER, KYLE	80.00	SOCCER OFFICIAL
ROBERTS, GARNER	60.00	SOCCER OFFICIAL
WITEMEYER, WES	185.00	SOCCER OFFICIAL

PRESIDENT

1/10/22

DATE

SECRETARY