

# SUPPLEMENTAL BILLS FOR

## MAY 8, 2023

VENDOR	AMOUNT	DESCRIPTION
A-1 STARTER & ALTERNATOR	\$395.00	TRANSPORTATION SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	\$1,550.00	TRANSPORTION MAINTENANCE
ACCURATE CONSTRUCTION	\$1,775.00	HS GATE
A.J. ENTERPRISES	\$4,071.85	BUS MAINTENANCE
BAILEY, STAN	\$95.00	BASEBALL OFFICIAL
BIG COUNTRY TIRE, INC.	\$856.56	TRANSPORTATION SUPPLIES
BRANDED FENCE CONTRACTOR	\$109.98	FENCING SUPPLIES
BSN CORPORATION	\$1,017.64	SOFTBALL GEAR
BUCK'S WHEEL & EQUIPMENT COMPANY	\$1,014.66	TRANSPORTATION SUPPLIES
CARDONA, GUADALUPE	\$160.00	SOFTBALL OFFICIAL
CARNES, DARYL	\$150.00	JH SOCCER OFFICIAL
CASTEL, SHANE	\$215.00	BASEBALL OFFICIAL
CITY OF ABILENE	\$11,502.62	WATER BILL
DANIEL, MICHELLE	\$1,646.87	COUNSELING SERVICES
EDWARDS, MIKE	\$95.00	BASEBALL OFFICIAL
EWING IRRIGATION	\$58.61	GROUNDS SUPPLIES
FIRST FINANCIAL BANK	\$147,447.12	LIGHTING PROJECT LOAN PAYMENT
GANDY'S DAIRY	\$1,745.21	CAFETERIA SUPPLIES
HENDRICK BONE & JOINT	\$75.00	DOT PHYSICAL
KLEMENT DISTRIBUTION INC.	\$728.20	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	\$30,797.50	CAFETERIA SUPPLIES
LEMKE, LAUROL	\$1,050.00	BELLES FEE
LOPEZ, MICHAEL	\$200.00	TABC CLINIC
LOUDERMILK, JAMES	\$285.00	BASEBALL OFFICIAL
NAPA AUTO PARTS	\$1,271.05	TRANSPORTATION SUPPLIES
NCS PEARSON INC.	\$433.20	TESTING PROTOCOLS
OFFICEWISE	\$716.75	INSTRUCTIONAL SUPPLIES
OGBORN, FRANK III	\$150.00	JH SOCCER OFFICIAL
OVERHEAD DOOR CO. OF ABILENE	\$85.00	BUILDING SUPPLIES
PROCTER AUTOMOTIVE, INC.	\$2,895.49	TRANSPORTATION MAINTENANCE
ROBINSON, BOBBY	\$160.00	SOFTBALL OFFICIAL
ROLL KALL	\$157.50	APD -APRIL
SOUTHWEST ATHLETIC TRAINERS ASSOCIATION	\$360.00	TRAINERS REGISTRATION FEE
SPECIAL SERVICES OF TEXAS LLC	\$1,520.00	O&M SERVICES APRIL '23
SUMMIT ELECTRIC SUPPLY	\$172.00	BUS BARN ELECTRICAL
TASO - ABILENE	\$330.00	BASEBALL SCRIMMAGE FEES
UNITED AG & TURF	\$64.00	GROUNDS SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	\$3,755.01	FUEL
WEST TECHS CHILL WATER SPECIALISTS	2,753.66	HVAC REPAIR
WHATABURGER INC.	141.84	BASEBALL MEALS
WHITAKER, NATHAN	95.00	BASEBALL OFFICIAL
ABILENE GLASS & MIRROR	11,289.00	WJH NEW GYM DOOR
ABILENE MAINTENANCE SUPPLY	264.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	2,614.00	BUS MAINTENANCE
ABILENE REPORTER NEWS	245.00	RFQ CONSTRUCTION AGENT
ABILENE SALES INC.	9.45	BUILDING SUPPLIES
ACE HARDWARE	114.03	CUSTODIAL SUPPLIES

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ADVANCED BUSINESS SOLUTIONS	858.25	OFFICE SUPPLIES
A.J. ENTERPRISES	20,956.84	BUS MAINTENANCE
AMERICAN FENCE & SUPPLY CO.	203.50	GATE SENSOR
APSCO SUPPLY CO.	305.34	BUILDING SUPPLIES
ASCENDA SERVICES LLC	7,921.86	WJH DOOR HARDWARE
BIG COUNTRY HOMEPAGE	149.98	COMMUNICATIONS
BIG COUNTRY TIRE, INC.	331.66	TRANSPORTATION SUPPLIES
BIOLOGIX	201.02	JANITORIAL SUPPLIES
BMC WEST CORPORATION	60.00	CONCRETE MIX
BOBCAT OF ABILENE	368.82	GROUND SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	298.45	TOWING
MIKE BOUNDS TOWING & RECOVERY	298.45	TOWING
BRANDED FENCE CONTRACTOR	575.76	FENCE SUPPLIES
BRANDED FENCE CONTRACTOR	159.16	FENCE SUPPLIES
BRANDED FENCE CONTRACTOR	38.70	FENCE SUPPLIES
BSN CORPORATION	7,151.86	ATHLETIC SUPPLIES
BUCKETHEADS	194.00	GIRLS GOLF
C4 FUELS LLC	35,988.85	GASOLINE & DIESEL
CAROLINA BIOLOGICAL SUP.	131.80	INSTRUCTIONAL SUPPLIES
CITY JANITORIAL SUPPLY	471.26	CUSTODIAL SUPPLIES
CRAFT DESIGNS	516.00	JH ONE ACT PLAY MEDALS
DANDY FENCE AND SUPPLY	1,311.44	FENCE SUPPLIES
DECKER EQUIPMENT	452.11	BUILDING SUPPLIES
DEMCO	1,332.88	INSTRUCTIONAL SUPPLIES
DISA GLOBAL SOLUTIONS INC	38.00	ALCOHOL SCREENING
DORIAN BUSINESS SYSTEMS INC.	349.00	BAND SOFTWARE
DORIAN BUSINESS SYSTEMS INC.	550.00	STATE SOLO ENSEMBLE ENTRY
DOUBLE DIAMOND SIGNS	675.00	WRAP FOR NEW SUBURBAN
DOUBLE DIAMOND SIGNS	90.00	GATE SIGN
DOUBLE DAVES PIZZA	102.99	SOFTBALL MEALS
ECOLAB	749.45	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	17,215.29	CONTRACTED SERVICES
EDUCATION SERVICE CENTER	180.00	BUS DRIVER TRAINING
EMPIRE PAPER COMPANY	4,354.20	CUSTODIAL SUPPLIES
DON ESTES CONSTRUCTION	315.00	GRAVEL
EWING IRRIGATION	401.53	GROUND SUPPLIES
GANDY'S DAIRY	11,692.91	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	311.00	BUILDING MAINTENANCE
HENDRICK MEDICAL CENTER	11,879.60	OT/PT MARCH '23
HILLTOP SECURITIES INC	3,500.00	BOND FEE
HOUGHTON MIFFLIN	19,039.87	CURRICULUM SUPPLIES
HOUSE OF CHEMICALS INC.	311.84	CUSTODIAL SUPPLIES
HYDROTEX	3,729.08	TRANSPORTATION MAINTENANCE
INGRAM CLEANERS	549.09	UNIFORM DRY-CLEANING
INSECT LORE	625.81	INSTRUCTIONAL SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	157.20	STUDENT AWARDS
JOSTENS OF ABILENE	12.40	GRADUATION
KEY CITY SEPTIC SERVICE INC.	7,990.00	PUMP GREASE TRAPS
KEY CITY WHOLESALE FLORAL	2,569.80	VOCATIONAL SUPPLIES

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KLEMENT DISTRIBUTION INC.	3,402.53	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	82,846.23	CAFETERIA SUPPLIES
WILLIAM V. MACGILL & CO.	445.55	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	7,213.54	CUSTODIAL SUPPLIES
MENTORS CARE	5,000.00	CONTRACTED SERVICES
MHSC ENERGY MANAGEMENT LLC	5,932.70	LIGHTING PROJECT
MIDWAY PLUMBING	16,654.11	PLUMBING REPAIR
MRS. BAIRD'S BAKERIES	2,211.30	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,186.00	SHARS MEDICAID
MUSIC PLAY	2,659.24	CURRICULUM SUPPLIES
NAPA AUTO PARTS	5,956.39	TRANSPORTATION SUPPLIES
NCS PEARSON INC.	495.00	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	345.99	INSTRUMENT REPAIRS AND SUPPLIES
OFFICE DEPOT INC.	3,321.49	INSTRUCTIONAL SUPPLIES
OFFICEWISE	704.82	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	5.90	POSTAGE
THE PAINT AND SAFETY STORE INC.	1,788.08	CUSTODIAL SUPPLIES
THE PAINT CENTER	57.98	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	1,770.79	BAND AND CHOIR MUSIC
PERMA-BOUND	1,170.62	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	6,997.44	TRANSPORTATION REPAIRS
RAPTOR TECHNOLOGIES, INC.	110.00	OFFICE SUPPLIES
REYNOLDS MANUFACTURING CORP.	16,607.90	DAYCARE CRIBS
ROCHESTER 100	1,700.00	INSTRUCTIONAL SUPPLIES
ROGERS ATHLETIC CO	436.00	FOOTBALL SUPPLIES
RW SERVICES	6,046.74	CAFETERIA REPAIRS
SCHOOL LABELS.COM INC.	796.00	EINT PARENT PICK UP TAGS
SCHOOL SPECIALTY LLC	268.69	LIBRARY SUPPLIES
SHIFFLER EQUIPMENT SALES	1,385.00	BUILDING SUPPLIES
SLIM CHICKENS	224.00	VARSITY BASEBALL MEALS
SOUTHERN FLORAL	425.38	VOCATIONAL SUPPLIES
STOKES AUTO GLASS	195.00	BUS MAINTENANCE
STUDIES WEEKLY	53,306.60	CURRICULUM SUPPLIES
SUMMIT ELECTRIC SUPPLY	1,199.14	ELECTRICAL SUPPLIES
TENNIS OUTLET	406.40	TENNIS EQUIPMENT
TEX-OMA BUILDERS SUPPLY CO.	3,076.26	DOOR HARDWARE
TEXAS STATE FLORISTS ASSOCIATION	3,825.00	CTE CERTIFICATION EXAMS
TEXTBOOK WAREHOUSE	2,907.35	CURRICULUM SUPPLIES
UNIFIRST UNIFORMS	814.30	CUSTODIAL UNIFORMS
UNITED AG & TURF	518.52	MOWER REPAIR
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	312.91	VOCATIONAL SUPPLIES
U.S.I. INC.	53.29	LAMINATING SUPPLIES
WAGNER SUPPLY CO.	3,127.14	CUSTODIAL SUPPLIES
WCTCOG	75.00	'23 MEMBERSHIP
WEST TECHS CHILL WATER SPECIALISTS	836.25	HVAC REPAIR
WHATABURGER INC.	275.49	BASEBALL MEALS

SUPPLEMENTAL BILLS FOR  
MAY 8, 2023

THE WINNER'S CIRCLE  
XEROX CORPORATION

637.00  
1,892.79

ACADEMIC MEDALS  
CONTRACTED SERVICES

\_\_\_\_\_  
PRESIDENT  
5/8/2023  
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DATE

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SECRETARY