

SUPPLEMENTAL BILLS FOR FEBRUARY 8, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE EQUIPMENT CENTER	128.22	TRACTOR SUPPLIES
ARMEL, NOUMBISSIE	90.00	SOCCER OFFICIAL
BUELL, DAVID	475.00	GOLF FEE
CADCO ARCHITECTS & ENGINEERS, INC.	19,814.88	EAST INT ARCHITECT FEES
CITY OF ABILENE	8,717.29	WATER BILL
DICK BLICK	95.10	ART SUPPLIES
EMPIRE PAPER COMPANY	265.20	CUSTODIAL SUPPLIES
HAWTHORN SUITES	174.40	SWIM ROOMS
HOLIDAY INN	593.00	VOCATIONAL TRAVEL
HOWARD, ASHLEY	225.00	VOCATIONAL TRAVEL
HOWARD RADIO	456.00	RADIO SUPPLIES
LEE WHOLESALE FLORAL	183.75	VOCATIONAL SUPPLIES
NEWMAN, DAVID K.	36.00	SWIM MEALS
TEXAS TECH UNIV.	140.00	SWIM FEE
TMSCA	205.00	MATH SCIENCE MEET FEE
WITEMEYER, WES	80.00	SOCCER OFFICIAL
MILLER, HAILEY	265.36	WEJH DICTIONARIES
BERRY, BRETT	70.00	BASKETBALL OFFICIAL
DAVIS, JAMIE	263.00	DEBATE JUDGE
DENSON, YANNICK	145.00	BASKETBALL OFFICIAL
EASTMAN, RYAN	105.00	BASKETBALL OFFICIAL
EMMONS, EARL JR.	70.00	BASKETBALL OFFICIAL
FUSSELL, MADISON	163.44	DEBATE JUDGE
HARRIS, JILL	62.00	ATHLETIC REPAIRS
HOLIDAY INN EXPRESS	1,107.37	TENNIS ROOMS
MCPHERSON, JOHN	105.00	BASKETBALL OFFICIAL
MORGAN, CLYDE	105.00	BASKETBALL OFFICIAL
PACK, LAURA	85.00	BASKETBALL OFFICIAL
SHELBY, GERALD	145.00	BASKETBALL OFFICIAL
TASO SOCCER ABILENE CHAPTER	400.00	SOCCER OFFICIALS
TURNER, AMANDA	157.00	DEBATE JUDGE
TURNER, RIKKI	216.08	DEBATE JUDGE
WILLIAMS, JAY	105.00	BASKETBALL OFFICIAL
ABILENE SALES INC.	12.77	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	1,796.00	BUS REPAIRS
A.J. ENTERPRISES	1,430.34	BUS REPAIRS
ALERT SERVICES	119.30	TRAINER SUPPLIES
ATMOS ENERGY	3,222.13	GAS BILL
A T & T MOBILITY	268.58	CONTRACTED SERVICE
BAACKS FLOWERS	109.95	M BREWER FLOWERS
BENCHMARK BUSINESS SOL.	709.82	CONTRACTED SERVICE

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BLUE STAR BUS SALES LTD	53.31	BUS SUPPLIES
BRANDED FENCE CONTRACTOR	132.50	GROUND SUPPLIES
BSN CORPORATION	677.91	SOFTBALL SUPPLIES
CENTER FOR EDUCATIONAL EMP. LAW	164.00	SUBSCRIPTION SPED
CITY JANITORIAL SUPPLY	13.83	JANITORIAL SUPPLIES
D.A.T.A.	225.00	RADIO INSTALL
ECOLAB	94.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	170.40	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS INC.	186.58	BUS SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	169,489.29	EAST INT CONSTRUCTION
LRP PUBLICATIONS	289.50	SUBSCRIPTION SPED
WILLIAM V. MACGILL & CO.	176.37	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	294.55	JANITORIAL SUPPLIES
NCS PEARSON INC.	1,275.79	TESTING SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	47.94	BUS SUPPLIES
OFFICE DEPOT INC.	347.88	CAMPUS SUPPLIES
PACK N' MAIL	152.00	WEJH LAMINATING SUPPLIES
SAMS CLUB	8,920.59	CAFETERIA AND INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	352.79	JANITORIAL SUPPLIES
THE PAINT CENTER	90.81	BUILDING SUPPLIES
PITNEY BOWES	301.00	OFFICE SUPPLIES
STERICYCLE INC.	160.00	NURSE FEE
SUDDENLINK	865.10	CONTRACT SERVICE
TAYLOR ELECTRIC COOP	46,984.00	ELECTRIC BILL
TRANE COMPANY	100.00	BUILDING REPAIRS
WAGNER SUPPLY CO.	141.91	JANITORIAL SUPPLIES
THE WINNER'S CIRCLE	294.64	TENNIS SUPPLIES
WTG FUELS, INC.	577.50	PROPANE

PRESIDENT

2/8/21

DATE

SECRETARY