

SUPPLEMENTAL BILLS FOR JANUARY 13, 2020

VENDOR	AMOUNT	DESCRIPTION
AMERICAN FENCE & SUPPLY CO.	27,983.45	FENCE MATERIALS EAST JH
BEST WESTERN	770.80	UIL STATE TRAVEL
CHICKEN EXPRESS	156.00	SOCCER MEALS
HEFF'S BURGERS	90.00	GIRLS BASKETBALL MEALS
LA QUINTA INN & SUITES	1,297.10	SOCCER TRAVEL
LEONARD, MICHELLE	931.00	SWIM MEET ROOMS
LEONARD, MICHELLE	792.00	SWIM MEALS
MULLIGANS GOLF	750.00	JH GOLF FEE
VAUGHN, CLAY	864.00	SOCCER MEALS
BROCK ISD	150.00	TENNIS TNT FEE
CENTRAL HIGH SCHOOL	150.00	BASKETBALL TNT 1/30
CENTRAL HIGH SCHOOL	150.00	BASKETBALL TNT 3/5/20
CENTRAL HIGH SCHOOL	150.00	BASKETBALL TNT FEE
CHICKEN EXPRESS	234.00	BASKETBALL MEALS
CLAY, RANDY	135.00	BASKETBALL OFFICIAL
DRAPER, LEVI	115.00	BASKETBALL OFFICIAL
FERNANDEZ, ROLAND	135.00	BASKETBALL OFFICIAL
GROBAN, JEFF	85.00	BASKETBALL OFFICIAL
GUZMAN, MARIA	35.00	ACT REIMBURSEMENT
HOLLAND, JUSTIN	441.00	UIL TRAVEL
JONES, LILLIAN	118.87	ESL CERTIFICATION FEE
KOZENIESKY, SHIRLEY	29.00	REFUND LUNCH ACCOUNT
LA QUINTA INN & SUITES	686.00	SWIM MEET ROOMS
MASON TENNIS ASSOCIATION	175.00	TENNIS TNT FEE
MAYES, LISA	21.80	INSTRUCTIONAL SUPPLIES
MIDWAY I.S.D.	600.00	TENNIS TNT FEE
MILLICAN, SHADYE	60.00	BASKETBALL OFFICIAL
MILLICAN, SHADYE	65.00	BASKETBALL OFFICIAL
MONTERERY I.S.D.	200.00	TENNIS TNT FEE
MOORE, DUSTIN	510.00	VOCATIONAL TRAVEL
MURPHY, WEBB	118.87	ESL EXAM FEE
NORTHSIDE ISD	200.00	TENNIS TNT FEE
PARKER, LASHAWN	135.00	BASKETBALL OFFICIAL
POWELL, CLINT	115.00	BASKETBALL OFFICIAL
REED, JIMMY JR	85.00	BASKETBALL OFFICIAL
SAFE CHARTER LLC	1,336.00	DI REGIONAL TNT. TRAVEL
SAM'S CLUB	2,891.81	MISC. SUPPLIES
SHELBY, GERALD	85.00	BASKETBALL OFFICIAL
SHELBY, GERALD	135.00	BASKETBALL OFFICIAL
SMITH, CALEB	85.00	BASKETBALL OFFICIAL
SMITH, CALEB	135.00	BASKETBALL OFFICIAL
SONIC	132.00	BASKETBALL MEALS
VAUGHN, CLAY	118.81	SOCCER TRAVEL
WRIGHT, ODIES JR	60.00	BASKETBALL OFFICIAL
A-1 STARTER & ALTERNATOR	295.00	BUS REPAIRS
ABILENE BATTERY & GOLF CARS	717.37	FLEET BATTERIES

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ABILENE MAINTENANCE SUPPLY	144.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	589.00	BUS REPAIRS
ACCURATE CONSTRUCTION	6,580.00	WJH EJH GROUNDS
A.J. ENTERPRISES	163.00	BUS REPAIRS
ALPHA LABS	1,464.00	CAFETERIA SUPPLIES
APSCO SUPPLY CO.	707.39	MAINTENANCE SUPPLIES
ATHLETIC SUPPLY, INC.	2,600.00	BASKETBALL SUPPLIES
ATMOS ENERGY	3,135.35	GAS BILL
BENCHMARK BUSINESS SOLUTIONS, INC.	932.01	CONTRACTED SERVICES
BIG COUNTRY HOMEPAGE	75.00	CONTRACTED SERVICES
BIG COUNTRY TIRE, INC.	39.00	BUS REPAIRS
BIOLOGIX	193.87	JANITORIAL SUPPLIES
BSN CORPORATION	1,608.20	BOYS TRACK UNIFORMS
CATTILAC STYLE	189.28	LEADERSHIP SHIRTS
CENTRAL APPRAISAL DISTRICT	75,638.75	DECEMBER COLLECTIONS FEE
CHICK-FIL-A	240.00	CAFETERIA SUPPLIES
CITY OF ABILENE	50,695.00	CONTRACTED SERVICES
CITY JANITORIAL SUPPLY	47.04	JANITORIAL SUPPLIES
DK HANEY ROOFING INC	3,059.74	HS BUILDING REPAIRS
EDUCATION SERVICE CENTER	14,045.73	CONTRACTED SERVICES
EMPIRE PAPER COMPANY	451.34	JANITORIAL SUPPLIES
GRAYBAR COMPANY	108.54	BUILDING SUPPLIES
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
HARRIS ACOUSTICS	1,582.16	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	23.94	VOCATIONAL SUPPLIES
LOCKERTAGS	111.55	BASKETBALL SUPPLIES
LOWES 8030	1,950.65	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	504.24	JANITORIAL SUPPLIES
MIGHTY MUSIC PUBLISHING	94.99	INSTRUCTIONAL SUPPLIES
MUELLER INC.	255.69	VOCATIONAL SUPPLIES
N-TUNE MUSIC & SOUND	312.97	BAND SUPPLIES
NAPA AUTO PARTS	993.95	BUS SUPPLIES
NCS PEARSON INC.	829.90	COUNSELING SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,303.40	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC.	506.07	CHOIR MUSIC
PERMA-BOUND	4,073.80	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,587.43	BUS REPAIRS
RW SERVICES	2,950.97	CAFETERIA REPAIRS
SAM'S CLUB	3,616.81	MISC. SUPPLIES
SCHOOL SPECIALTY INC.	23.75	OFFICE SUPPLIES
STOKES AUTO GLASS	385.00	BUS REPAIRS
SUMMIT ELECTRIC SUPPLY	896.00	BUILDING SUPPLIES
TASB, INC.	1,676.84	POLICY UPDATE
TAYLOR COUNTY EMS	4,400.00	FOOTBALL SEASON FEE
TAYLOR ELECTRIC COOP	49,553.00	ELECTRIC BILL
THERMO FLUIDS INC.	410.00	BUS MAINTENANCE
TRANE COMPANY	590.77	HVAC REPAIRS

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UNITED SUPERMARKET	391.48	ATHLETIC SUPPLIES
WAGNER SUPPLY CO.	262.40	CUSTODIAL SUPPLIES
YOUR IDEAS	72.00	BUS SUPPLIES
WES-T GO FUELS	6,900.94	FLEET FUELS

PRESIDENT

1/13/20

DATE

SECRETARY