

SUPPLEMENTAL BILLS FOR JULY 12, 2021

VENDOR	AMOUNT	DESCRIPTION
ATMOS ENERGY	222.33	GAS BILL
BENCHMARK BUSINESS SOL.	3,584.23	CONTRACTED SERVICE
BIG COUNTRY SCHOOL ADM.	1,709.28	STAFF DEVELOPMENT
BLACKROCK CONSTRUCTION	163,862.74	CONTRUCTIONS UTILITIES
CITY OF ABILENE	7,354.89	WATER BILL
DOTY, ELIZABETH	37.10	LUNCH ACCOUNT REFUND
DR J EXPRESS CARE	95.00	BUS PHYSICALS
EMPIRE PAPER COMPANY	404.57	JANITORIAL SUPPLIES
GOODHEART-WILCOX PUB.	1,467.91	INSTRUCTIONAL SUPPLIES VOC.
HAMILTON SUPPLY	60.34	GROUND SUPPLIES
LAWSON PRODUCTS INC.	284.47	SHOP SUPPLIES
LOWE'S 7787	831.48	BUILDING SUPPLIES
MOBILE PHONE	245.00	CONTRACTED SERVICE
THE PAINT CENTER	86.97	BUILDING SUPPLIES
PATRICIA'S SPIRIT WEAR	880.00	SECURITY SUPPLIES
POCKET NURSE	2,296.00	INSTRUCTIONAL SUPPLIES
QUALITY IMPLEMENT CO.	943.72	MOWER SUPPLIES
SMITH, BRIAN C.	150.00	VOCATIONAL TRAVEL
TAYLOR ELECTRIC	40,651.00	ELECTRIC BILL
TEXAS GIRLS COACHES ASSN	80.00	GIRLS BBALL CLINIC
WAGNER SUPPLY	1,641.35	BUILDING SUPPLIES
THE WINNER'S CIRCLE	26.75	SERVICE AWARD
XEROX CORPORATION	367.56	CONTRACTED SERVICE
ARTHUR, CORT	300.00	THSCA SCHOOL
BOLIN, NEELY	300.00	THSCA SCHOOL
BROWN, DEANDRE	300.00	THSCA SCHOOL
BRUNING, BRYAN	300.00	THSCA SCHOOL
CARROLL, SETH	300.00	THSCA SCHOOL
COX, RYAN	300.00	THSCA SCHOOL
ELLIOTT, MICHAEL	300.00	THSCA SCHOOL
GILLESPIE, JOSH	300.00	THSCA SCHOOL
HARVEY, JODY	300.00	THSCA SCHOOL
HILL, BRYAN	300.00	THSCA SCHOOL
KINCAID, CHRISTIAN	300.00	THSCA SCHOOL
CLAY MARTIN	300.00	THSCA SCHOOL
MARTIN, GRANT	300.00	THSCA SCHOOL
MCINTIRE, THOMAS	300.00	THSCA SCHOOL
MORALES, JORDAN	300.00	THSCA SCHOOL
MURPHY, WEBB	300.00	THSCA SCHOOL
RAMIREZ, ELMER	300.00	THSCA SCHOOL
RUFFIN, GREGG	300.00	THSCA SCHOOL
SALTUS, ARTHUR	300.00	THSCA SCHOOL
VAUGHN, CLAY	300.00	THSCA SCHOOL
VILLEDA, OSCAR	300.00	THSCA SCHOOL

PRESIDENT

7/12/21

DATE

SECRETARY