

SUPPLEMENTAL BILLS FOR OCTOBER 11, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE HIGH SCHOOL	475.00	ENTRY FEE FOR GIRLS GOLF TNT
ABILENE HIGH SCHOOL	175.00	ENTRY FEE FOR GIRLS GOLF TNT
ABILENE MAINTENANCE SUPPLY	96.00	JANITORIAL SUPPLIES
ATHLETIC SUPPLY, INC.	18,860.00	VARSITY FOOTBALL SUPPLIES
BAKER, CORY	125.00	VOLLEYBALL OFFICIAL
MIKE BOUNDS TOWING & RECOVERY	1,073.00	BUS REPAIRS
BROYLES, MATTHEW	105.00	VOLLEYBALL OFFICIAL
CHILDRESS, STEVEN W.	115.00	FOOTBALL OFFICIAL - WEJH
COOPER HIGH SCHOOL	200.00	ENTRY FEE FOR GIRLS GOLF TNT
COX, DARRIN	115.00	FOOTBALL OFFICIAL - WEJH
CROSBY, CASEY	95.00	VOLLEYBALL OFFICIAL WWJH
D.A.T.A.	12,500.00	E INT DATA/INTERCOM
DONALDSON, LAVONCE	125.00	VOLLEYBALL OFFICIAL
DOUBLE DAVE'S	244.00	MEALS FOR FOOTBALL EJH
DOUBLE DAVE'S	274.00	MEALS FOR FOOTBALL - WJH
DOUBLE DIAMOND SIGNS	210.00	BUS SUPPLIES
EASTMAN, RYAN	95.00	VOLLEYBALL OFFICIAL WWJH
EASTMAN, RYAN	105.00	VOLLEYBALL OFFICIAL
ECOLAB	94.00	CAFETERIA SUPPLIES
EMMONS, EARL JR.	115.00	FOOTBALL OFFICIAL
EMPIRE PAPER COMPANY	464.35	JANITORIAL SUPPLIES
GANDY'S DAIRY	1,173.02	CAFETERIA SUPPLIES
HATHORN, MARK	828.00	MEAL MONEY FOR TENNIS
HENDERSON JH	144.00	VOLLEYBALL MEALS
HOLLAND, KANDACE	75.00	DEBATE FEE
KEY, DEANDRE	95.00	VOLLEYBALL OFFICIAL WWJH
W.B. KIBLER CONSTRUCTION CO. LTD	192,910.41	E INT/PHASE 1 SHELL
W.B. KIBLER CONSTRUCTION CO. LTD	677,675.45	E INT/PHASE 2 FINISH OUT
MADRID, TYLER	65.00	VOLLEYBALL OFFICIAL
MAYFIELD PAPER COMPANY	309.82	JANITORIAL SUPPLIES
MOORE, JEFFREY	55.00	VOLLEYBALL OFFICIAL WWJH
MRS. BAIRD'S BAKERIES	94.05	CAFETERIA SUPPLIES
OGLETREE, ABBUL-FATHI	65.00	VOLLEYBALL OFFICIAL
ORIENTAL TRADING CO.	154.75	INSTRUCTIONAL SUPPLIES
PACHECO, CASEY	288.00	MEALS FOR SWIMMERS
PACHECO, CASEY	576.00	MEALS FOR SWIMMERS
THE PAINT AND SAFETY STORE INC.	293.06	JANITORIAL SUPPLIES
PRICE, TRACE	115.00	FOOTBALL OFFICIAL - WEJH
REED, AMBER	10.29	INSTRUCTIONAL SUPPLIES
ROSS, BOB	115.00	FOOTBALL OFFICIAL
SCHLENTZ, JACKIE	200.00	TENNIS OFFICIAL
SEELY, BRIAN	115.00	FOOTBALL OFFICIAL
SEELY, BRANDON	115.00	FOOTBALL OFFICIAL - WEJH
SUMMIT ELECTRIC SUPPLY	500.89	JANITORIAL SUPPLIES
SWEETWATER HIGH SCHOOL	350.00	ENTRY FOR GIRLS GOLF TNT
SWEETWATER HIGH SCHOOL	150.00	ENTRY FEE FOR GIRLS GOLF

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TAYLOR COUNTY EMS	5,150.00	AMBULANCE STAND-BY
THSBCA	90.00	MEMBERSHIP DUES-BASEBALL
VANDIVER, TORIE	46.80	REUND LUNCH ACCOUNT
VARSITY SPIRIT	1,536.55	CHEERLEADER SUPPLIES
VAUGHN, SHAUNI	147.66	STAFF LUNCH
WAGNER SUPPLY CO.	228.69	JANITORIAL SUPPLIES
WALLS, MICHAEL	55.00	VOLLEYBALL OFFICIAL WWJH
WESTAIR-PRAXAIR DIST. INC.	9.38	VOCATIONAL SUPPLIES
WEST TEXAS REHAB CENTER	2,297.59	SPED FM SYSTEM
WHATABURGER INC.	60.00	MEALS FOR X-COUNTRY

PRESIDENT

10/11/21

DATE

SECRETARY