

SUPPLEMENTAL BILLS FOR APRIL 11, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	197.25	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	1,568.00	BUS REPAIRS
APSCO SUPPLY CO.	175.21	BUILDING SUPPLIES
ATMOS ENERGY	441.64	GAS BILL
A T & T MOBILITY	315.43	CONTRACTED SERVICE
BENCHMARK BUSINESS SOL.	709.82	XEROX COPIER AGREEMENT
BERRY, REAGAN M.	48.51	TRAVEL JOB FAIR
BIBLE HARDWARE INC.	86.80	BUILDING SUPPLIES
BMC WEST CORPORATION	25.52	BUILDING SUPPLIES
CAMP, LISA	80.00	INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	9,121.85	WATER BILL
DIADEM SPORTS LLC	195.00	TENNIS EQUIPMENT
DISA GLOBAL SOLUTIONS	731.50	DRUG SCREENING
EMPIRE PAPER COMPANY	577.74	JANITORIAL SUPPLIES
EMPIRE PAPER COMPANY	5,679.00	CUSTODIAL EXTRACTOR
GANDY'S DAIRY	1,451.07	CAFETERIA SUPPLIES
GRAYBAR COMPANY	404.52	BUILDING SUPPLIES
HAYWORTH, CULLEN	116.23	JV BASEBALL MEALS
INSTRUMENTALIST AWARDS LLC	155.00	BAND AWARDS
KLEMENT DISTRIBUTION INC.	497.50	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	12,876.57	CAFETERIA SUPPLIES
LITTLE, BRANDON	34.00	FUEL
MAYFIELD PAPER COMPANY	448.66	JANITORIAL SUPPLES
MUELLER INC.	3,279.08	HS AG PROJECT CENTER
THE PAINT CENTER	113.13	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	666.43	BAND SUPPLIES
PRECISION UNLIMITED, INC.	720.00	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	2,968.36	BUS REPAIRS
RMA TOLL PROCESSING	19.31	TOLL CHARGE
SONIC	70.39	SOFTBALL MEALS
SPECIAL SERVICES OF TEXAS	1,120.00	CONTRACTED SERVICE
STEPHEN ALIA VISUAL DESIGN	2,500.00	BAND MARCHING PROGRAM
SUBWAY	416.65	EJH TRACK MEALS
TAYLOR ELECTRIC COOP	55,019.00	ELECTRIC BILL
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	225.00	MEMBERSHIP FEE
TREE FROG PUBLISHING LLC	456.00	INSTRUCTIONAL SUPPLIES
TXTAG	2.97	TOLL CHARGE
UNITED SUPERMARKET	300.34	VOCATIONAL SUPPLIES
U.S. GAMES	796.76	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	107.45	JANITORIAL SUPPLIES
WES-T GO FUELS	11,367.14	FUEL
WHATABURGER INC.	289.50	WJH TRACK SWEETWATER
WILLIS SUPPLY CO.	249.00	JANITORIAL SUPPLIES
WTG FUELS, INC.	570.29	AG PROJECT CENTER SUPPLIES

PRESIDENT

4/11/22

DATE

SECRETARY