

**SUPPLEMENTAL BILLS FOR
APRIL 10, 2023**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	\$176.90	CONTRACTED SERVICE
ABILENE AG SERVICE & SUPPLY	\$44.30	CTE SUPPLIES
ABILENE APPLIANCE PARTS	\$15.50	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	\$126.00	JANITORIAL SUPPLIES
ABILENE SALES INC.	\$16.18	BUILDING SUPPLIES
APSCO SUPPLY CO.	\$1,202.80	BUILDING SUPPLIES
ASCO	\$722.00	REPAIR FLAG POLE
ATWOOD RENTAL AND SALES	\$4,000.00	2 PORTACOOOL CYCLONES
BENCHMARK BUSINESS SOL.	\$2,874.41	CONTRACTED SERVICE
CAROLINA BIOLOGICAL SUP.	\$296.18	INSTRUCTIONAL SUPPLIES
CITY JANITORIAL SUPPLY	\$394.81	JANITORIAL SUPPLIES
DANIEL, MICHELLE D.	\$1,162.50	COUNSELING SERVICES
DECKER EQUIPMENT	\$226.95	JANITORIAL SUPPLIES
ECOLAB	\$97.57	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	\$5,462.98	ATTORNEY FEES
FLINN SCIENTIFIC INC.	\$286.70	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	\$2,094.26	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	\$240.60	BUILDING SUPPLIES
KLEMENT DISTRIBUTION INC.	\$163.11	CAFETERIA SUPPLIES
LEMKE, LAUROL	\$770.00	BELLES FEE
MAYFIELD PAPER COMPANY	\$144.03	JANITORIAL SUPPLIES
MCCURLEY, JOBEY	\$1,000.00	BASKETBALL
OFFICEWISE	\$696.92	INSTRUCTIONAL SUPPLIES
SANDIFER, BRENDA	\$2,527.25	COUNSELING SERVICES
TAYLOR ELECTRIC COOP	\$43,999.00	MARCH ELECTRIC BILL
TOTAL FIRE & SAFETY INC.	\$615.00	MONITORING (MAR-MAY)
TOTAL FIRE & SAFETY INC.	\$630.00	MONITORING (APR-JUN)
U.S.I. INC.	\$489.87	CAMPUS SUPPLIES
UNITED SUPERMARKET	\$256.88	CTE SUPPLIES
WTG FUELS, INC.	\$390.00	PROPANE

PRESIDENT

4/10/23

DATE

SECRETARY