

## SUPPLEMENTAL BILLS FOR JUNE 14, 2021

VENDOR	AMOUNT	DESCRIPTION
ASCENDA SERVICES LLC	420.42	SECURITY SUPPLIES
ATMOS ENERGY	343.17	GAS BILL
BENCHMARK BUSINESS SOL.	3,753.43	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	1,454.21	MAY COLLECTIONS
CITY OF ABILENE	262.83	WATER BILL
COLLEGE BOARD PUB.	525.00	COUNSELING SUPPLIES
HOUSLEY COMMUNICATIONS	90,000.00	GAS LINE EAST INT. CONSTRUCTION
IDEAL IMPACT	37,041.45	ENERGY MANAGEMENT FEE
INGRAM CLEANERS	597.91	CHOIR SERVICES
LOWES 8030	1,617.28	BUILDING SUPPLIES
PITNEY BOWES	300.00	REFILL POSTAGE
SHEPARD, JESSICA	475.00	CHOIR FEE
SUDDENLINK	866.29	CONTRACTED SERVICE
J.W. PEPPER & SON, INC.	184.88	CHOIR SUPPLIES

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PRESIDENT

6/14/21

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DATE

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SECRETARY