

## SUPPLEMENTAL BILLS FOR FEBRUARY 14, 2022

VENDOR	AMOUNT	DESCRIPTION
COURTYARD MARRIOTT	417.30	GIRLS GOLF HOTEL
GRIMLAND, AMY	55.00	EJH TMSCA MEALS
JARRETT, JUSTIN M.	252.00	GOLF MEALS
LITTLE, JOHN	108.00	WJH TMSCA MEALS
MCLEROY, LAUREN	199.00	INSTRUCTIONAL SUPPLIES
SHOEMAKE, CHRISTOPHER	344.00	MEALS OAP
SPECIAL SERVICES OF TEXAS LLC	4,160.00	CONTRACTED SERVICE
STRELOW, BARBARA	234.49	CONTRACTED SERVICE
T.E.A.M.	240.00	EJH TMSCA FEE
T.E.A.M.	336.00	WJH TMSCA FEES
ATMOS ENERGY	8,649.70	GAS BILL
A T & T MOBILITY	315.52	CONTRACTED SERVICE
BENCHMARK BUSINESS SOL.	4,463.25	CONTRACTED SERVICE
BSN CORPORATION	842.99	GIRLS BASKETBALL
CITY JANITORIAL SUPPLY	72.18	JANITORIAL SUPPLIES
CITY OF ABILENE	595.89	E INT WATER BILL
CONLEY PRINTING	325.00	BUSINESS CARDS
D.A.T.A.	250.00	TECHNOLOGY SERVICES
EDUCATION SERVICE CENTER	615.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	420.00	JANITORIAL SUPPLIES
EWING IRRIGATION	225.96	GROUNDS SUPPLIES
GARBO'S LOCKSMITH SERVICE	607.00	BUILDING SUPPLIES
GOPHER SPORTS	715.50	INSTRUCTIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	907.14	CAFETERIA SUPPLIES
WILLIAM V. MACGILL & CO.	1,296.66	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	371.92	JANITORIAL SUPPLIES
MENTORS CARE	5,000.00	CONTRACTED SERVICE
MRS. BAIRD'S BAKERIES	135.00	CAFETERIA SUPPLIES
MUSIC THEATER INT.	4,845.00	WWJH THEATER SUPPLIES
NAPA AUTO PARTS	58.90	BUS SUPPLIES
NCS PEARSON INC.	423.36	SS SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	10.08	TOLL FEE
THE PAINT AND SAFETY STORE INC	168.92	JANITORIAL SUPPLIES
RAPTOR	734.00	OFFICE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	41.75	GROUNDS SUPPLIES
SUDDENLINK	865.34	CONTRACTED SERVICES
SUMMIT ELECTRIC SUPPLY	997.99	BUILDING SUPPLIES
TAYLOR ELECTRIC	57,003.00	ELECTRIC BILL
TEXAS VETERINARY MED. ASSN.	214.95	INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	970.00	BUILDING SUPPLIES
TOTAL FIRE & SAFETY INC.	6,459.15	FIRE EXT. INSPECTIONS & MAINT.
UNITED SUPERMARKET	127.17	VOCATIONAL SUPPLIES
WAGNER SUPPLY CO.	40.08	BUILDING SUPPLIES
WTG FUELS, INC.	2,193.00	PROPANE

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PRESIDENT

2/14/22

DATE

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SECRETARY