

# SUPPLEMENTAL BILLS FOR MAY 9, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	108.00	JANITORIAL SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APSCO SUPPLY CO.	999.67	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	552.50	SOCCER SUPPLIES
ATHLETIC SUPPLY, INC.	3,800.00	LETTER JACKETS
ATMOS ENERGY	1,781.47	GAS BILL
BSN CORPORATION	381.96	BASKETBALL SUPPLIES
CITY OF ABILENE	39.82	WATER BILL
COX, KRYSTAL S.	56.18	SOFTBALL MEALS
COX, KRYSTAL S.	80.24	SOFTBALL MEALS
DAVIS, ROBIN	75.00	CHOIR FEE
DEMCO	209.29	LIBRARY SUPPLIES
EICHELBAUM WARDELL HANSEN	2,620.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	420.00	JANITORIAL SUPPLIES
GAMBLIAN, STAN	145.00	SOCCER OFFICIAL
GARBO'S LOCKSMITH SERVICE	46.80	BUILDING SUPPLIES
GOTELAERE, ZACHARY	112.50	SOCCER OFFICIAL
HURTADO, PHILLIP A.	1,000.00	EJH GOLF FEE
KEY CITY WHOLESALE FLORAL	651.25	VOCATIONAL SUPPLIES
LOUDERMILK, JAMES	80.00	BASEBALL OFFICIAL
MAYFIELD PAPER COMPANY	743.52	JANITORIAL SUPPLIES
MCFALL, LISA	135.00	TESTING FEE
MOUAT, STEPHANIE	75.00	CHOIR FEE
OFFICEWISE	1,364.87	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	108.68	JANITORIAL SUPPLIES
PACK N' MAIL	76.00	LIBRARY SUPPLIES
J.W. PEPPER & SON, INC.	21.50	CHOIR SUPPLIES
SAMS CLUB	8,115.40	INS., JANITORIAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	5,536.00	VOCATIONAL SUPPLIES
SHOEMAKE, CHRISTOPHER	703.39	EJH MUSICAL SUPPLIES
TAYLOR ELECTRIC COOP	62,495.00	ELECTRIC BILL
TEACHER'S PAY TEACHERS	70.00	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	569.51	JANITORIAL SUPPLIES
WALMART	287.96	INSTRUCTIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	249.20	VOCATIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	7,764.03	HVAC REPAIRS
WHITAKER, NATHAN	80.00	BASEBALL OFFICIAL
THE WINNER'S CIRCLE	204.00	SPORTS AWARDS

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PRESIDENT

5/9/22

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DATE

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SECRETARY