

# SUPPLEMENTAL BILLS FOR JUNE 8, 2020

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	48.00	CUSTODIAL SUPPLIES
ABILENE SALES INC.	97.25	EJH STORAGE BUILDING
ACCURATE CONSTRUCTION	8,000.00	ATHLETIC STORAGE BUILDING
APPLE INC.	29,400.00	TECHNOLOGY SUPPLIES
APSCO SUPPLY CO.	158.44	PLUMBING SUPPLIES
A T & T MOBILITY	614.18	CONTRACT SERVICE
BARHAM, STEPHANIE L.	106.66	WWJH STAFF DEV.
BENCHMARK SUPPLY CO. INC.	3.93	IRRIGATION SUPPLIES
CENGAGE LEARNING	8,537.54	TEXTBOOKS
CITY JANITORIAL SUPPLY	402.52	CUSTODIAL SUPPLIES
EICHELBAUM WARDELL HANSEN P.	4,208.50	ATTORNEY FEES
EMPIRE PAPER COMPANY	127.70	JANITORIAL SUPPLIES
GANDY'S DAIRY	2.93	CAFETERIA SUPPLIES
GOODHEART-WILCOX PUBL.	5,272.14	INSTRUCTIONAL SUPPLIES
HALL, ALICE M.	149.25	FEE
HEAVY DUTY BUS PARTS INC.	80.16	BUS SUPPLIES
HENDRICK MEDICAL CENTER	5,186.25	OT/PT FOR MAY
HOUGHTALEN, BRANDON	100.00	BAND FEE
JOHNSON, CLAY	100.00	BAND FEE
NAPA AUTO PARTS	2,524.56	BUS SUPPLIES
OFFICE DEPOT INC.	39.32	ADMIN. SUPPLIES
PACK N' MAIL	152.00	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	105.09	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC.	19.99	BAND MUSIC
QUALITY IMPLEMENT CO.	948.17	MOWER REPAIR
RAY, TOMMY	100.00	BAND FEE
TAYLOR ELECTRIC CO-OP	33,730.00	ELECTRIC BILL
VAUGHN, SHAUNI	10.99	OFFICE SUPPLIES
WARREN CAT	176.26	BUS REPAIRS
WES-T GO FUELS	1,863.51	FLEET FUEL
THE WINNER'S CIRCLE	2,618.25	2020 SERVICE AWARDS
YOUNG, BILL	316.79	REIMB. INSTRUCTIONAL SUPPLIES

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PRESIDENT

6/8/20

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DATE

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SECRETARY