

SUPPLEMENTAL BILLS FOR SEPTEMBER 12, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE SALES INC.	3.62	BUILDING SUPPLIES
ABILENE UNIFORM CENTER	815.97	CNA SUPPLIES
AJ'S AUTO PARTS	45.58	BUS SUPPLIES
A.J. ENTERPRISES	8,950.72	BUS REPAIRS
A T & T MOBILITY	265.56	CONTRACTED SERVICES
BENCHMARK BUSINESS SOL.	4,398.71	CONTRACTED SERVICES
CAROLINA BIOLOGICAL SUP.	1,807.05	INSTRUCTIONAL SUPPLIES
CERTIFIED LABORATORIES	486.98	PRETREAT
CITY OF ABILENE	14,445.57	WATER BILL
DATA RECOGNITION CORPORATION	19.30	ESL TEST FEE
EMPIRE PAPER COMPANY	456.50	JANITORIAL SUPPLIES
EWING IRRIGATION	162.43	GROUNDS SUPPLIES
GARBO'S LOCKSMITH SERVICE	306.20	JANITORIAL SUPPLIES
HERVEY, JOSHUA	1,190.00	CONTRACT SERVICES
HEXCO, INC.	466.22	UIL SUPPLIES
JACKSON BROS. FEED & SEED	54.98	AG SUPPLIES
LOWE'S COMPANIES, INC. #7787	5,000.83	CTE MOUSER BLDG
LOWE'S acct 8030	785.70	VOCATIONAL SUPPLIES
MCCARTY EQUIPMENT CO.	8.72	HVAC SUPPLIES
MCCURLY, ZANE	1,000.00	CONTRACTED SERVICES
MORRISON SUPPLY	14.78	GROUNDS SUPPLIES
NAPA AUTO PARTS	472.17	BUS SUPPLIES
NCS PEARSON INC.	25.43	TESTING SUPPLIES
NORTH TEXAS TOLLWAYS	133.98	TOLL FEES
OFFICE DEPOT INC.	1,158.53	COUNSELOR SUPPLIES
J.W. PEPPER & SON, INC.	302.06	EJH CHOIR SUPPLIES
PITNEY BOWES	165.00	CONTRACTED SERVICES
RIVERSIDE INSIGHTS	1,346.00	TESTING SUPPLIES
RMA TOLL PROCESSING	20.51	TOLL CHARGE
SALLY'S PRINTING & MAIL	240.00	OFFICE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	95.76	GROUNDS SUPPLIES
SPIRIT TO A TEE	50.00	CVA SUPPLIES
TAYLOR ELECTRIC COOP	105,622.00	ELECTRIC BILL
TEXAS DEPT OF PUBLIC SAFETY	42.00	CRIMINAL HISTORY CHECK
TXTAG	5.32	TOLL CHARGE
TRANE COMPANY	8,157.00	CONTRACTED SERVICES
UNIFIRST UNIFORMS	30.83	JANITORIAL SUPPLIES
WAGNER SUPPLY CO.	102.17	JANITORIAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	389.23	HS VOCATIONAL
WEST TEXAS CHILL WATER SPEC.	10,701.86	BUILDING REPAIRS
WES-T GO FUELS	13,356.98	FUEL
CHICK FIL A	8.50	HS TRAVEL
COPPER CRK	65.48	BOARD MTG.
KALAHARI	1,253.00	TSUG TRAVEL
NATIONAL FFA ORG.	132.00	FFA JACKETS

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OFFICE DEPOT INC.	124.48	THEATER SUPPLIES
PLAYS FNA	12.00	THEATER SUPPLIES
RAISING CANES	19.68	VOCATIONAL TRAVEL
STAMPS	18.17	OFFICE SUPPLIES
TXDPS	56.00	LICENSE RENEWAL FEE
ABILENE HIGH ATHLETIC BOOSTER	75.00	EJH XC FEES
CAMPBELL, MICHAEL	365.00	GOLF MEALS
CAMPBELL, MICHAEL	104.00	GOLF MEALS
CAMPBELL, MICHAEL	52.00	GOLF MEALS
CAMPBELL, MICHAEL	52.00	GOLF MEAL
CAMPBELL, MICHAEL	365.00	GOLF MEALS
CAMPBELL, MICHAEL	52.00	GOLF MEALS
CAMPBELL, MICHAEL	365.00	GOLF MEALS
CONCORD THEATRICALS	673.10	THEATER FEES
FIRST FINANCIAL BANK, N.A.	24,030.34	IDEAL IMPACT FEE
HILL, BRAD E.	355.00	TASB CONVENTION
HUDL	10,400.00	SUBSCRIPTION FEE
LOUDERMILK, MILLER	355.00	TASB CONVENTION
LUBBOCK I.S.D.	425.00	GOLF ENTRY FEE
MAXWELL GOLF COURSE	700.00	GIRLS GOLF SEMESTER
MCMURRY UNIVERSITY	200.00	EJH XC FEE
RANK ONE SPORT	1,000.00	SUBSCRIPTION FEE
TASB, INC.	2,450.00	POLICY RENEWAL MEMBERSHIP
TAYLOR COUNTY	419.50	BUS FEES
TECHLAND HOUSTON	27,667.75	PAC LIGHTING

PRESIDENT

9/12/22

DATE

SECRETARY