

SUPPLEMENTAL BILLS FOR NOVEMBER 8, 2021

VENDOR	AMOUNT	DESCRIPTION
BAILEY, STAN	115.00	FOOTBALL OFFICIAL
CAMPBELL, DENNIS	125.00	FOOTBALL OFFICIAL
CAMPBELL, MICHAEL	36.00	MEALS FOR BOYS GOLF TNT.
CASTEL, SHANE	95.00	VOLLEYBALL OFFICIAL WJH
COX, DARRIN	115.00	FOOTBALL OFFICIAL
DILLARD, CHRIS	115.00	FOOTBALL OFFICIAL
DILLARD, CHRIS	115.00	FOOTBALL OFFICIAL
FORKNER, ROBERT	95.00	VOLLEYBALL OFFICIAL WJH
GORDON, SCOTT	115.00	FOOTBALL OFFICIAL
HILL, PHILLIP	125.00	FOOTBALL OFFICIAL
LANE, RANDY	115.00	FOOTBALL OFFICIAL
JIM MANLY	115.00	FOOTBALL OFFICIAL
MCCRACKEN, BRETT	125.00	FOOTBALL OFFICIAL
MOORE, JEFFREY	95.00	VOLLEYBALL OFFICIAL
POSEY, JEFF	125.00	FOOTBALL OFFICIAL
POWELL, AMY	72.50	TGCA MEMBERSHIP RENEWAL
POWELL, AMY	510.00	MEALS FOR GIRLS B-BALL
PRICE, TRACE	115.00	FOOTBALL OFFICIAL
REGION 6 EAST ZONE MS	142.00	CHOIR FEES
SHELBY, GERALD	125.00	FOOTBALL OFFICIAL
WALLS, MICHAEL	95.00	VOLLEYBALL OFFICIAL
WHATABURGER INC.	368.50	MEALS FOR WWJH FOOTBALL
ABILENE RADIATOR & AIR COND. INC.	175.00	BUS REPAIRS
AMPLIFY	296.10	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	1,787.50	BASKETBALL SHIRTS
ACCURATE CONSTRUCTION	5,445.00	E INT PLAYGROUND
BNE ELEVATOR INSPECTIONS	310.00	ELEVATOR INSPECTION
BSN CORPORATION	121.99	VOLLEYBALL SUPPLIES
BSN CORPORATION	398.01	SOFTBALL SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	5,700.81	ARCHITECT FEE
JOHN D. CASEY CONSTRUCTION	400.00	E INT PLAYGROUND
CITY OF ABILENE	12,049.13	WATER BILL
CPI	1,239.69	CPI SEATS
D.A.T.A.	12,500.00	E INT WIRING
DICE COMMUNICATIONS, INC.	8,317.44	PHONE SUPPORT
EMPIRE PAPER COMPANY	234.15	CUSTODIAL SUPPLIES
GANDY'S DAIRY	1,273.16	CAFETERIA SUPPLIES
INGRAM CONCRETE LLC	4,717.50	E INT CONSTRUCTION
W.B. KIBLER CONSTRUCTION CO. LTD	292,842.49	E INT PHASE 1
W.B. KIBLER CONSTRUCTION CO. LTD	847,360.30	E INT PHASE 2
KLEMENT DISTRIBUTION INC.	362.28	CAFETERIA SUPPLIES
MATHCOUNTS	300.00	EJH REGISTRATION
MAYFIELD PAPER COMPANY	1,731.22	JANITORIAL SUPPLIES
MUSIC SALES CORPORATION	4,450.00	BAND SUPPLIES
NAPA AUTO PARTS	434.98	BUS SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	42.84	INSTRUCTIONAL SUPPLIES

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OFFICEWISE	1,599.16	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	7.12	SHIPPING FEE
THE PAINT AND SAFETY STORE INC.	76.69	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	390.20	EJH CHOIR SUPPLIES
PROCTER AUTOMOTIVE, INC.	412.27	BUS REPAIRS
SCHOOL SPECIALTY LLC	166.42	INSTRUCTIONAL SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	1,540.00	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	76,857.00	ELECTRIC BILL
WAGNER SUPPLY CO.	104.90	JANITORIAL SUPPLIES

PRESIDENT

11/8/21

DATE

SECRETARY