

SUPPLEMENTAL BILLS FOR OCTOBER 10, 2022

| VENDOR | AMOUNT | DESCRIPTION |
|-----------------------------------|------------|----------------------------|
| AED SUPERSTORE | 350.00 | NURSE SUPPLIES |
| ALERT SERVICES | 318.40 | ATHLETIC TRAINER SUPPLIES |
| AMERICAN CLASSIFIEDS | 150.00 | BUS DRIVER ADS |
| APSCO SUPPLY CO. | 206.52 | PLUMBING SUPPLIES |
| ASCO | 270.44 | BUILDING SUPPLIES |
| A T & T MOBILITY | 265.56 | CONTRACTED SERVICE |
| MIKE BOUNDS TOWING & RECOVERY | 248.45 | TOWING FEE |
| BRANDED FENCE CONTRACTOR | 1,375.49 | FENCING SUPPLIES |
| C.C. & COMPANY PEST CONTROL | 640.00 | CONTRACTED SERVICES |
| CHEMSEARCH | 283.40 | CAFETERIA SUPPLIES |
| CITY OF ABILENE | 11,111.24 | 001 WATER BILL |
| COLLIER, HEATHER P. | 24.13 | EJH VB MEALS |
| CRISIS GO | 13,245.00 | CONTRACTED SERVICES |
| DAKTRONICS | 400.00 | BASEBALL SCOREBOARD MAINT. |
| DICK BLICK | 2,145.35 | INSTRUCTIONAL SUPPLIES |
| DOUBLE DAVE'S | 309.00 | WJH VOLLEYBALL MEAL |
| ECOLAB | 97.57 | CAFETERIA SUPPLIES |
| EMPIRE PAPER COMPANY | 253.65 | JANITORIAL SUPPLIES |
| GANDY'S DAIRY | 571.16 | CAFETERIA SUPPLIES |
| GLEN ROSE ISD | 600.00 | GOLF ENTRY FEE |
| HATHORN, MARK S. | 2,320.00 | TENNIS PLAYOFF MEALS |
| HURTADO, PHILLIP | 1,000.00 | EJH GOLF |
| JARRETT, JUSTIN | 26.47 | GIRLS GOLF SUPPLIES |
| KLEMENT DISTRIBUTION INC. | 543.64 | CAFETERIA SUPPLIES |
| LEMKE, LAUROL | 1,340.00 | BELLES FEE |
| MAYFIELD PAPER COMPANY | 3,061.04 | JANITORIAL SUPPLIES |
| MCCURLEY, JOBEY | 1,000.00 | EJH FOOTBALL FEE |
| MURRILLO, JACOB | 2,480.00 | BAND FEE |
| OFFICE DEPOT INC. | 1,464.72 | INSTRUCTIONAL SUPPLIES |
| THE PAINT AND SAFETY STORE INC. | 285.14 | JANITORIAL SUPPLIES |
| J.W. PEPPER & SON, INC. | 458.07 | CHOIR SUPPLIES |
| POWELL, AMY | 60.00 | MEMBERSHIP FEE |
| REGION 4 EDUCATION SERVICE CENTER | 275.40 | INSTRUCTIONAL SUPPLIES |
| RESTAURANT EQUIPMENT SERVICE CO | 198.00 | CAFETERIA SUPPLIES |
| RMA TOLL PROCESSING | 10.55 | TOLL CHARGE |
| SAMS CLUB | 4,416.18 | JANITORIAL SUPPLIES |
| SANDIFER, BRENDA | 602.25 | CONTRACTED SERVICES |
| SCHOLASTIC INC. | 170.37 | INSTRUCTIONAL SUPPLIES |
| STEPHEN ALIA VISUAL DESIGN | 2,500.00 | 2022 BAND FEE |
| SWANK MOVIE LICENSING USA | 483.00 | SITE LICENSE |
| TAYLOR ELECTRIC COOP | 104,296.00 | ELECTRIC BILL |
| TEXAS SPEECH COMMUNICATION ASSN. | 295.00 | ANNUAL DUES |
| TEXTBOOK WAREHOUSE | 794.75 | INSTRUCTIONAL SUPPLIES |
| THERMO FLUIDS INC. | 1,080.00 | BUS SUPPLIES |
| TRANE COMPANY | 12,382.77 | CHILLER REPAIRS |

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| WESTAIR-PRAXAIR DIST. INC. | 13.44 | VOCATIONAL SUPPLIES |
| WHATABURGER INC. | 167.00 | XC MEALS |
| WYLIE AG BOOSTERS | 1,560.00 | BAND MEALS SAN ANGELO |

PRESIDENT

10/10/22

DATE

SECRETARY