

SUPPLEMENTAL BILLS FOR MARCH 7, 2022

| VENDOR | AMOUNT | DESCRIPTION |
|---------------------------------|-----------|-----------------------------|
| ARTHUR, THOMAS C. | 600.00 | POWERLIFTING MEALS MONAHANS |
| BIG SPRING I.S.D. | 600.00 | TRACK ENTRY FEES |
| CHASE, TOMMY | 155.00 | SOFTBALL OFFICIAL |
| CUMBY, RICHARD D. | 405.21 | ADMIN. TRAVEL STOCKSHOW |
| DILLARD, CHRIS | 60.00 | SOCCER OFFICIAL |
| DILLARD, CHRIS | 125.00 | SOCCER OFFICIAL |
| THE DRUM GUYS | 125.00 | 108 - MUSIC PROGRAMS |
| GORDON, SCOTT | 155.00 | SOFTBALL OFFICIAL |
| HECKENDORN, EMMA | 60.00 | SOCCER OFFICIAL |
| LONGABAUGH, REID | 125.00 | SOCCER OFFICIAL |
| MCALISTER, KYLE | 80.00 | SOCCER OFFICIAL |
| MCROY, ED | 125.00 | SOCCER OFFICIAL |
| MIDWAY TENNIS ACTIVITY | 395.00 | TENNIS ENTRY FEE |
| SCOTT PERKINS | 125.00 | SOCCER OFFICIAL |
| PIZZA HUT | 158.29 | BOYS BASKETBALL MEALS |
| PRINGLE, JOSHUA | 80.00 | SOCCER OFFICIAL |
| REGION 6 UIL MUSIC | 1,000.00 | UIL CHOIR FEE |
| SMITH, BRIAN | 441.79 | VOCATIONAL TRAVEL |
| SYMMANK, GABRIELLE | 32.26 | SOCCER MEALS LUBBOCK |
| WITEMEYER, WES | 60.00 | SOCCER OFFICIAL |
| ABILENE MAINTENANCE SUPPLY | 90.50 | BUILDING SUPPLIES |
| ACE HARDWARE | 28.58 | BUILDING SUPPLIES |
| BNE ELEVATOR INSPECTIONS | 295.00 | ELEV. INSPECTION |
| BSN CORPORATION | 138.00 | SOFTBALL EQUIPMENT |
| BUDGET BLINDS | 730.00 | BUILDING SUPPLIES |
| CENTRAL APPRAISAL DISTRICT | 72,411.80 | TAX FEE |
| CITY OF ABILENE | 9,921.19 | WATER BILL |
| DISA GLOBAL SOLUTIONS INC | 176.50 | SCREEN BUS DRIVERS |
| F.S.I. OF ABILENE | 6,046.50 | CONTRACTED SERVICE |
| GANDY'S DAIRY | 377.88 | CAFETERIA SUPPLIES |
| GARBO'S LOCKSMITH SERVICE | 7.95 | BUILDING SUPPLIES |
| KLEMENT DISTRIBUTION INC. | 120.43 | CAFETERIA SUPPLIES |
| LABATT FOOD SERVICE | 4,569.86 | CAFETERIA SUPPLIES |
| MAYFIELD PAPER COMPANY | 12,089.20 | JANITORIAL SUPPLIES |
| MP ENERGY TEXAS LLC | 3,246.10 | ELECTRIC BILL |
| MRS. BAIRD'S BAKERIES | 76.70 | CAFETERIA SUPPLIES |
| OFFICEWISE | 245.15 | INSTRUCTIONAL SUPPLIES |
| THE PAINT AND SAFETY STORE INC. | 217.90 | JANITORIAL SUPPLIES |
| PEARSON EDUCATION | 137.50 | ONLINE TESTING SUPPLIES |
| SALLY'S PRINTING & MAIL | 73.90 | BAND SUPPLIES |
| SALLY'S PRINTING & MAIL | 99.60 | NURSE SUPPLIES |
| SAM'S CLUB | 2,882.54 | BUILDING & INST. SUPPLIES |
| STEPHENS RUBBER STAMPS | 55.80 | ADMIN SUPPLIES |
| SUMMIT ELECTRIC SUPPLY | 967.06 | WJH PLAYGROUND LIGHT |
| TEXAS DEPT. OF LICENSING | 20.00 | ELEVATOR INSP. |

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| TEX-OMA BUILDERS SUPPLY CO. | 7,634.00 | BUILDING REPAIRS |
| TOTAL FIRE & SAFETY INC. | 602.00 | SAFETY FEES |
| UNIFIRST UNIFORMS | 326.68 | JANITORIAL SUPPLIES |
| WAGNER SUPPLY CO. | 956.30 | JANITORIAL SUPPLIES |
| WALMART | 732.51 | INSTRUCTIONAL SUPPLIES |
| WESTAIR-PRAXAIR DIST. INC. | 12.57 | VOCATIONAL SUPPLIES |
| WEST TECHS CHILL WATER SPECIALISTS | 125.00 | WI BOILER PUMP REPAIR |

PRESIDENT

3/7/22

DATE

SECRETARY