

SUPPLEMENTAL BILLS FOR AUGUST 8, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	246.00	JANITORIAL SUPPLIES
ABILENE SALES INC.	262.16	HS CTE BLDG
ACCURATE CONSTRUCTION	14,485.00	HS CTE BLDG
ACE HARDWARE	25.79	BUILDING SUPPLIES
AMAZON	6,579.67	PAPER AND TECH. SUPPLIES
BRANDED FENCE CONTRACTOR	241.50	FENCING PROJECT
BROOKS, GERRY	9,500.00	STAFF DEVELOPMENT
JOHN D. CASEY CONSTRUCTION	3,750.00	FENCING PROJECT
CDW GOVERNMENT INC	1,082.45	TECHNOLOGY
CITY OF ABILENE	13,823.46	WATER BILL
CLASS INTERCOM	1,995.00	INSTRUCTIONAL SUPPLIES
KYLE CORBIN LANDSCAPING	32,357.14	EAST INT. LANDSCAPING
D.A.T.A.	625.00	ECC WIRING
D.A.T.A.	4,800.00	WIRING HS CAMERAS
DICE COMMUNICATIONS, INC.	13,842.60	NETWORK SWITCHES
DICE COMMUNICATIONS, INC.	6,009.81	PHONE SYSTEM SUPPORT
DISA GLOBAL SOLUTIONS INC	37.00	BUS DRIVER DRUG SCREENING
EDCLUB	5,178.81	INSTRUCTIONAL SUPPLIES
ELITE TREE SERVICES	2,387.00	CONTRACTED SERVICE
GARBO'S LOCKSMITH SERVICE	244.80	BUILDING SUPPLIES
HATHORN, MARK S.	2,104.08	TENNIS HOTEL
HERVEY, JOSHUA	925.00	CONTRACTED SERVICE
KEY CITY WHOLESALE FLORAL	375.00	VOCATIONAL SUPPLIES
KLEIN, KATIE	100.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	558.53	JANITORIAL SUPPLIES
MHSC ENERGY MANAGEMENT LLC	267,959.98	LIGHTING PROJECT
MYSTI MOORE	83.75	REFUND LUNCH ACCOUNT
OFFICEWISE	128.40	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	17.87	SHIPPING FEE
THE PAINT CENTER	342.67	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,000.18	BUILDING SUPPLIES
PITNEY BOWES	85.47	POSTAGE FEE
PLANO WEST SENIOR HIGH	175.00	TENNIS TOURN. FEE
RENAISSANCE LEARNING	45,225.00	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	1,845.69	INSTRUCTIONAL SUPPLIES
SIGN DESIGN WAREHOUSE	356.50	BUILDING SUPPLIES
WAGNER SUPPLY CO.	600.80	BUILDING SUPPLIES
WALMART	309.76	JANITORIAL SUPPLIES

PRESIDENT

8/8/22

DATE

SECRETARY