

SUPPLEMENTAL BILLS FOR JUNE 13, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE GLASS & MIRROR	490.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	64.00	JANITORIAL SUPPLIES
ABILENE WINNELSON CO.	874.86	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	1,850.00	BUILDING REPAIRS
ACE HARDWARE	27.54	BUILDING SUPPLIES
AMAZON	6,705.52	PAPER, INST. SUPPLIES, VOC. SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
A T & T MOBILITY	290.29	CONTRACTED SERVICES
BATJER & ASSOCIATES, INC.	221.06	BUILDING REPAIRS
JOHN D. CASEY CONSTRUCTION	800.00	SIDEWALK REPAIRS
CITY OF ABILENE	102.22	WATER BILL
CORBIN LANDSCAPING	48,590.88	E INT. LANDSCAPING
EATON, CLINTON	2,500.00	MOVING PORTABLES
ECOLAB	94.00	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	684.75	JANITORIAL SUPPLIES
EXPO CENTER	4,029.84	GRADUATION EXPENSE
EWING IRRIGATION	192.73	GROUNDS SUPPLIES
IDEAL IMPACT	30,564.42	ENERGY SAVINGS CONTRACT
HOUSE OF CHEMICALS INC.	140.05	JANITORIAL SUPPLIES
KAT TURF SERVICES	9,250.00	BASEBALL, SOFTBALL FIELDS MAINT.
LAMAR COMPANIES	1,000.00	COMMUNICATION FEE
LANGE, KERIN	100.00	LUNCH REFUND
LEONARD WATER SERVICES, LTD	2,650.01	PUMP REPAIRS
MARTIN, GRANT	29.00	BASEBALL SUPPLIES
MIDWAY PLUMBING	1,730.12	BUILDING REPAIRS
MUSCO SPORTS LIGHTING, LLC	35,283.75	FIELD LIGHTING
NEW LEAF LANDSCAPING	49,140.00	E INT GRASS
N-TUNE MUSIC & SOUND	350.00	BAND REPAIRS
OSI SECURITY GUARD DIV.	75.00	YEAR END SECURITY
THE PAINT AND SAFETY STORE INC.	50.90	JANITORIAL SUPPLIES
PILAND, SHAYLEE	42.25	LUNCH REFUND
PRICE, DUSTIE	27.90	LUNCH REFUND
SAMS CLUB	4,751.48	NURSE, JANITORIAL SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	4,460.00	CONTRACTED SERVICES
TEX-OMA BUILDERS SUPPLY CO.	652.04	BUILDING SUPPLIES
TRANE COMPANY	4,069.00	HVAC REPAIRS
WAGNER SUPPLY CO.	433.72	JANITORIAL SUPPLIES

PRESIDENT

6/13/22

DATE

SECRETARY