

# SUPPLEMENTAL BILLS FOR JANUARY 9, 2023

VENDOR	AMOUNT	DESCRIPTION
ABILENE GLASS & MIRROR	28,490.00	W.ELEM. INT. DOORS REPLACED
B&H THE PROFESSIONAL'S SOURCE	13,179.66	CARTS CHROMEBOOKS
BENCHMARK BUSINESS SOL.	709.82	CONTRACTED SERVICE
CITY OF ABILENE	10,719.24	WATER BILLS
ECOLAB	255.07	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	624.00	ATTORNEY FEE
LABATT FOOD SERVICE	4,351.59	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	197.13	BUS SUPPLIES
WILLIAM V. MACGILL & CO.	55.69	NURSE SUPPLIES
MP ENERGY TEXAS LLC	3,533.07	ELECTRIC BILL
NORTH TEXAS TOLLWAY AUTHORITY	7.02	TOLL CHARGE
OFFICE DEPOT INC.	28.23	ADMIN. SUPPLIES
OWNERS BUILDING RESOURCE LLC	926.00	STRATEGIC PLANNING FEE
RMA TOLL PROCESSING	17.85	TOLL FEE
SMITH, TREVOR	1,000.00	JH GOLF FEE
TAPIT FIRE PROTECTION LLC	1,753.37	BUILDING REPAIRS
WEST TECHS CHILL WATER SPECIALISTS	7,376.16	HVAC REPAIRS
WTG FUELS, INC.	1,326.00	PROPANE

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PRESIDENT

1/09/23

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DATE

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SECRETARY