

SUPPLEMENTAL BILLS FOR JULY 11, 2022

VENDOR	AMOUNT	DESCRIPTION
BERRY, REAGAN M.	50.98	BUILDING SUPPLIES
PETTIT, KAITLYN	150.00	VATAT CONF. TRAVEL
PETTIT, WILLIAM	150.00	VATAT CONF. TRAVEL
PHIPPS, OWNA	7.50	TITLE TAGS TRAILER
RADISSON	1,338.10	VATAT CONF. TRAVEL
SMITH, BRIAN	150.00	VOCATIONAL TRAVEL
VOC. AG. TCH. ASSOC. OF TX.	660.00	CONF. REG.
WILEY, CAMERON	102.00	BOARD TRAVEL
ABILENE MAINTENANCE SUPPLY	310.00	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	630.00	BUILDING SUPPLIES
ABILENE SALES INC.	14.38	VOCATIONAL SUPPLIES
ACE HARDWARE	27.35	JANITORIAL SUPPLIES
ACCURATE CONSTRUCTION	3,900.00	HS VOCATIONAL BUILDING
APSCO SUPPLY CO.	112.89	PLUMBING SUPPLIES
ATMOS ENERGY	913.43	GAS BILL
BENCHMARK BUSINESS SOL.	4,004.71	CONTRACTED SERVICE
BINSWANGER GLASS CO.	150.00	BUILDING REPAIRS
BRANDED FENCE CONTRACTOR	3,584.23	GROUNDS SUPPLIES
CALLAWAY'S CARPET	1,861.00	BUILDING SUPPLIES
CENTRAL APPRAISAL DISTRICT	7,395.68	TAX COLLECTION
CITY OF ABILENE	13,946.12	WATER BILLS
KYLE CORBIN LANDSCAPING LLC	48,045.59	E INT GROUNDS
DISA GLOBAL SOLUTIONS INC.	35.00	DRUG SCREENING FEE
ECOLAB	94.00	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL &	4,915.50	ATTORNEY FEES
EMPIRE PAPER COMPANY	456.50	JANITORIAL SUPPLIES
GARBO'S LOCKSMITH SERVICE	295.65	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	69.98	GROUND SUPPLIES
MAYFIELD PAPER COMPANY	1,770.64	JANITORIAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	2.61	TOLL CHARGE
OFFICE DEPOT INC.	469.25	INSTRUCTIONAL SUPPLIES
OWNERS BUILDING RESOURCE LLC	1,100.00	STRATEGIC PLANNING FEE
PACK N' MAIL	120.36	THEATER SUPPLIES
THE PAINT CENTER	120.14	BUILDING SUPPLIES
PITNEY BOWES	300.00	POSTAGE
RMA TOLL PROCESSING	34.24	TOLL CHARGE
SPIRIT TO A TEE	50.00	VOCATIONAL SUPPLIES
SULLIVAN SUPPLY SOUTH, INC.	1,289.35	VOCATIONAL SUPPLIES
TASB, INC.	460.00	BOARD FEE
TAYLOR ELECTRIC COOP	56,918.00	ELECTRIC BILL
TEX-OMA BUILDERS SUPPLY CO.	1,493.23	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	1,324.92	CONTRACTED SERVICE
TRANE COMPANY	11,171.00	HVAC REPAIRS
WAGNER SUPPLY CO.	573.95	JANITORIAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	12.57	VOCATIONAL SUPPLIES
WTG FUELS, INC.	11.50	PROPANE

PRESIDENT

7/11/22

DATE

SECRETARY