

**SUPPLEMENTAL BILLS FOR
OCTOBER 9, 2023**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	557.70	CONTRACTED SERVICES
ACE HARDWARE	15.18	CUSTODIAL SUPPLIES
ACCURATE CONSTRUCTION	6,205.00	AG PROJECT CENTER
ADVANCED BUSINESS SOLUTIONS	42.00	OFFICE SUPPLIES
ALBERT, LISA M	255.00	EJH POSTAGE
AMAZON	12,968.25	INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMPLIFY	27,852.00	STUDENT READING LICENSE
ARMSTRONG ELECT. SUPPLY	30.94	BUILDING SUPPLIES
ATMOS ENERGY	1,800.37	GAS BILL
BENCHMARK BUSINESS SOL.	4,991.94	CONTRACTED SERVICE
BRANDED FENCE CONTRACTOR	2.65	HS TENNIS COURT SUPPLIES
CAMP, LISA MICHELLE	113.95	ART SUPPLIES
CHERRY, ADAM	520.00	TENNIS MEALS - PLAYOFFS
CITY JANITORIAL SUPPLY	195.48	CUSTODIAL SUPPLIES
CITY OF ABILENE	4,354.09	WATER BILL
DISABILITY RESOURCES INC.	80.00	SHREDDING SERVICES
ECOLAB	97.57	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	3,233.70	ATTORNEY FEES
GANDY'S DAIRY	2,742.21	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	63.60	BUILDING SUPPLIES
GIBSON, ANTHONY	400.00	BAND CLINICIAN
INTERSTATE ALL BATTERY CENTER	314.88	CUSTODIAL AND BUILDING SUPPLIES
J ROBB DESIGNS LLC	5,000.00	BAND MUSIC/VISUAL PACKAGE
J.W. PEPPER & SON, INC.	27.00	CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	178.10	GROUND SUPPLIES
JOSTENS OF ABILENE	733.50	LETTER JACKETS
KEY CITY WHOLESALE FLORAL	232.50	CTE FLORAL DESIGN SUPPLIES
KLEMENT DISTRIBUTION INC.	403.84	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	30,987.18	CAFETERIA SUPPLIES
MARTIN, KRystal D'ONNE	245.00	CHEER MEALS - PLAINVIEW
MAYFIELD PAPER COMPANY	505.15	CUSTODIAL SUPPLIES
MIDWAY PLUMBING	8,811.59	PLUMBING REPAIRS
MUELLER INC.	58.84	AG PROJECT CENTER SUPPLIES
NASCO	863.96	ART SUPPLIES
NITRO-GREEN PROFESSIONAL	1,024.00	GROUND SUPPLIES
N-TUNE MUSIC & SOUND	90.98	INSTRUMENT REPAIRS
OFFICEWISE	203.01	OFFICE AND INSTRUCTIONAL SUPPLIES
PETTIT, KAITLYN GIBSON	33.37	AG TRAVEL
SIGN DESIGN WAREHOUSE	266.00	SECURITY SUPPLIES
SOUTHERN FLORAL	2,654.61	CTE FLORAL DESIGN SUPPLIES
SUMMIT ELECTRIC SUPPLY	150.25	BUILDING SUPPLIES
TAYLOR ELECTRIC COOP	84.00	WYLIE LIONS CLUB
TEXAS ASSOC OF RURAL SCHOOLS	500.00	23-24 MEMBERSHIP
TEXAS POTTERY & CLAY CO.	565.00	ART SUPPLIES
TORRES, ANGELINA	508.40	SEPTEMBER COLOR GUARD CONTRACT HOURS
US BANK VOYAGER FLEET SYSTEMS	923.36	FLEET FUEL
VALENTINE DIRECT MARKETING LLC	517.34	BOND MAILERS - PRINTING AND POSTAGE
VARSITY	575.00	REGISTRATION - UIL STATE SPIRIT COMPETITION
WEST TECHS CHILL WATER SPECIALISTS	8,734.67	HVAC REPAIR

PRESIDENT

10/9/2023

DATE

SECRETARY