

**SUPPLEMENTAL BILLS FOR
JULY 10, 2023**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	734.84	CONTRACTED SERVICE
ABILENE CHRISTIAN UNIVERSITY	500.00	CAYDEN CLAY - LIONS SCHOLARSHIP
ACCURATE CONSTRUCTION	2,775.00	HS OFFICE CONSTRUCTION
AMAZON	855.63	OFFICE SUPPLIES
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER ADS
APSCO SUPPLY CO.	328.51	PLUMBING SUPPLIES
ATMOS ENERGY	1,423.21	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	1,556.49	TECHNOLOGY SUPPLIES
BENCHMARK BUSINESS SOL.	4,991.94	CONTRACTED SERVICE
BRANDED FENCE CONTRACTOR	175.00	FENCE SUPPLIES
C.C. & COMPANY PEST CONTROL	50.00	PEST CONTROL
CITY OF ABILENE	12,610.17	WATER BILL
COOKFIX SOLUTIONS	1,584.00	CAFETERIA REPAIRS & MAINTENANCE
CPI	2,002.05	INSTRUCTIONAL MATERIALS
CURRICULUM ASSOCIATES LLC	2,397.50	LICENSING
D.A.T.A.	900.00	STUDENT SERVICES NETWORK DROP
DANDY FENCE AND SUPPLY	137.70	FENCE SUPPLIES
DURO LAST INC	344.15	ROOF REPAIR
ECOLAB	431.53	CAFETERIA SUPPLIES
EDPUZZLE	2,180.00	INSTRUCTIONAL SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	823.00	ATTORNEY FEES
ETECH PARTS PLUS	689.83	CHROMEBOOK PARTS
IMAGINE LEARNING LLC	26,400.00	INSTRUCTIONAL MATERIALS/LICENSES
KARA RICHARDSON	75.00	DOT PHYSICAL
LANDEROS BACKHOE SERVICES	4,302.67	REPAIR PUMP STATION
LAWSON PRODUCTS INC.	135.20	PLUMBING SUPPLIES
LINDE GAS & EQUIP.	26.10	MAINTENANCE SUPPLIES
LONE STAR ELECTRIC	190.00	ELECTRICAL REPAIR
LOWE'S	4,573.50	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	144.03	CUSTODIAL SUPPLIES
MIDWAY PLUMBING	4,216.00	GAS TESTS AT 2 CAMPUSES
MRS. BAIRD'S BAKERIES	232.20	CAFETERIA SUPPLIES
NEARPOD INC	3,290.00	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	62.34	TOLL FEE
OFFICE DEPOT INC.	851.57	OFFICE SUPPLIES
OFFICEWISE	184.50	PAPER
PHIPPS, JOSEPH	42.85	MEALS - CHEER TO DFW
PROGRESS LEARNING	12,903.00	INSTRUCTIONAL LICENSES
REGION 4 EDUCATION SERVICE CENTER	120.00	DYSLEXIA WORKSHOP
RMA TOLL PROCESSING	54.77	TOLL FEE
ROSALES, ANTONIO, III	6.15	TRAVEL TO FT WORTH
SHERATON	7,382.80	STATE FFA CONVENTION
SHIPPY, RENAE	300.00	TGCA COACHES CONFERENCE
SMITH OUTDOOR POWER EQUIPMENT	374.55	GROUND SUPPLIES
SMITH, BRIAN C	150.00	AG TEACHERS CONFERENCE
SMITH, BRIAN C	2,760.00	AG STUDENT TRAVEL
TAYLOR COUNTY EMS	300.00	GRADUATION SERVICES
TAYLOR ELECTRIC COOP	43,290.00	ELECTRIC BILL
TEXAS SPEECH AND DEBATE CAMP	675.00	REGISTRATION FOR 3 STUDENTS
THE PAINT AND SAFETY STORE INC.	61.48	JANITORIAL SUPPLIES
TOTAL FIRE & SAFETY INC.	7,720.00	CAMPUS FIRE SPRINKLER INSPECTIONS

SUPPLEMENTAL BILLS FOR
JULY 10, 2023

TRUMBLE, KOLETON LYNN	700.00	FOOTBALL FEE
TYSON, JOHN DOUGLAS	8.30	TRAVEL TO BUCKS FT. WORTH
UNIFIRST UNIFORMS	1,647.55	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNIVERSAL PUBLISHING	14,866.50	INSTRUCTIONAL MATERIALS
UT ARLINGTON AP SUMMER INSTITUTE	600.00	TRAINING FEE
WEST TECHS CHILL WATER SPECIALISTS	1,849.94	HVAC REPAIR
WILLIS SUPPLY CO.	352.00	MAINTENANCE SUPPLIES
WTG FUELS, INC.	18.00	PROPANE

PRESIDENT

7/10/23

DATE

SECRETARY