

SUPPLEMENTAL BILLS FOR FEBRUARY 13, 2023

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	176.90	CONTRACTED SERVICES
ALERT SERVICES	773.75	ATHLETIC TRAINER SUPPLIES
ANDERSON POWERLIFTING	2,455.60	POWERLIFTING SUITS
ATMOS ENERGY	5,740.98	GAS BILL
BATES, SIDNEY	33.20	LUNCH REFUND
BENCHMARK BUSINESS SOL.	709.82	CONTRACTED SERVICES
BREWER, BRIANNA	37.50	JH BASKETBALL FEE
CAPITAL ONE - WALMART	361.14	DI SUPPLIES
CITY OF ABILENE	13,441.21	WATER BILL
COLLIER, HEATHER PARKER	864.00	SOFTBALL TOURNAMENT MEALS
CROWN POWERSPORTS	192.99	BUS SUPPLIES
DANDY FENCE AND SUPPLY	7.80	AG SUPPLIES
DEMCO	170.16	LIBRARY SUPPLIES
FAIRFIELD INN	812.05	SOFTBALL ROOMS
FERNANDEZ, JENNY	69.49	DI SUPPLIES
GRIMLAND, AMY MICHELLE	105.00	EJH TEAM MEALS
HILBURN, COLTON B	1,000.00	GOLF FEE
HURTADO, PHILLIP ANTHONY	1,000.00	EJH GOLF FEE
JACKSON BROS. FEED & SEED	17.99	GROUND SUPPLIES
LINDE GAS & EQUIP.	303.10	VOCATIONAL SUPPLIES
LITTLE, JOHN BRANDON	336.00	WJH - MEALS FOR TMSCA
LOWE'S COMPANIES, INC. #7787	218.05	BUILDING SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	10.99	TOLL FEE
OFFICE DEPOT INC.	574.95	WJH - INSTRUCTIONAL SUPPLIES
RMA TOLL PROCESSING	12.36	TOLL FEE
ROBERTSON, KORRI MCKINSEY	105.01	LUNCH REFUND
SAM'S CLUB	7,880.86	JANITORIAL SUPPLIES
T.E.A.M., TARLETON EDUCAT	450.00	EJH TEAM FEE
T.E.A.M., TARLETON EDUCAT	858.00	WJH - TESTS FOR TMSCA
TAYLOR ELECTRIC COOP	47,459.00	ELECTRIC BILL
TEXAS SCHOOL SAFETY CENTER	3,150.00	SAFETY CONFERENCE FOR - 9 ATTENDEES
THE PAINT AND SAFETY STORE INC.	99.90	CUSTODIAN SUPPLIES
TXTAG	8.81	TOLL FEES
WAGNER SUPPLY CO.	69.20	JANITORIAL SUPPLY
WHEELER, JEANINE	517.75	ACCOMPANIMENT FOR CHOIR
XEROX CORPORATION	184.00	CONTRACTED SERVICES

PRESIDENT

2/13/23

DATE

SECRETARY