SUPPLEMENTAL BILLS FOR DECEMBER 12, 2022

| VENDOR | AMOUNT | DESCRIPTION |
|---------------------------------|----------|---------------------------|
| BAILEY, STAN | 110.00 | JH BBALL OFFICIALS |
| BEHARIC, DINO | 100.00 | JH BBALL OFFICIAL |
| CHICKEN EXPRESS | 192.00 | BOYS BASKETBALL MEALS |
| CHICKEN EXPRESS | 112.00 | GIRLS BBALL MEALS |
| COOLY, HALLE | 140.00 | EJH OFFICIALS |
| DAIRY QUEEN | 113.86 | BOYS BASKETBALL |
| DOMINGUEZ, COURTNEY | 100.00 | JH BBALL OFFICIAL |
| DUNCAN, SEAN | 110.00 | JH BBALL OFFICIAL |
| ELLIOTT, TONY | 110.00 | JH BBALL OFFICIALS |
| ENNIS HS UIL ACADEMICS | 340.00 | UIL FEES |
| EVENDEN, DEANA | 508.00 | UIL MEALS |
| GARZA, RICHARD | 110.00 | JH BBALL OFFICIAL |
| GARZA, RICHARD | 140.00 | EJH OFFICIALS |
| GAWEHN, SARAH | 155.00 | WJH OFFICIAL |
| GAY, KATHRYN | 66.00 | ATHLETIC TRAINER SUPPLIES |
| ISBELL, DEREK | 110.00 | JH BBALL OFFICIALS |
| JIM NED I.S.D. | 475.00 | BASKETBALL ENTRY FEE |
| JONES, TAYLOR | 200.00 | WJH OFFICIAL |
| JOSHUA ISD | 400.00 | BOYS SOCCER FEE |
| LEMKE, LAUROL | 1,630.00 | BELLES FEE |
| LINDLEY, BOB | 110.00 | JH BBALL OFFICIAL |
| MARTIN, MADISON | 152.00 | SOCCER MEALS |
| MARTIN, MADISON | 192.00 | GIRLS SOCCER MEALS |
| OLSON, JORDON | 245.00 | WJH OFFICIAL |
| PACHECO, CASEY | 592.00 | SWIM MEALS |
| PACK, LAURA | 150.00 | WJH OFFICIAL |
| PARR, TRISTAN | 110.00 | JH BBALL OFFICIAL |
| PARR, TRISTAN | 180.00 | EJH OFFICIALS |
| PIZZA HUT | 182.44 | JH BBALL MEALS |
| PIZZA HUT | 71.94 | GIRLS BASKETBALL MEALS |
| PLOWMAN, ROBERT | 260.00 | EJH OFFICIALS |
| PRICE, TRACE | 110.00 | JH BBALL OFFICIAL |
| PRICE, TRACE | 290.00 | WJH OFFICIAL |
| RUFFIN, GREGG | 22.76 | BOYS BASKETBALL |
| SCHLOTZSKY'S DELI | 352.00 | WJH BASKETBALL MEALS |
| SEMINOLE ISD | 165.00 | SWIM MEET ENTRY FEE |
| SHEPPARD, TAMAKI | 290.00 | WJH OFFICIAL |
| STEPHENVILLE HENDERSON J.H. PTO | 74.00 | JH BBALL MEALS |
| STEPHENVILLE HENDERSON J.H. PTO | 60.00 | EJH GIRLS BBALL MEAL |
| TEXAS TECH UNIV. | 90.00 | TESTING FEES |
| TMEA REGION 6 | 680.00 | BAND FEE |
| TMEA REGION 6 | 187.00 | FRESH. BAND FEE |
| VERNON, HAROLD | 110.00 | JH BBALL OFFICIAL |
| VILLEDA, OSCAR | 1,400.00 | SOCCER MEALS |
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SUPPLEMENTAL BILLS FOR DECEMBER 12, 2022

| WHATABURGER INC. WHATABURGER INC. WHATABURGER INC. WHATABURGER INC. SP5.750 WHATABURGER INC. WHATABURGER INC. WHATABURGER INC. WHATABURGER INC. WHATABURGER INC. WHATABURGER INC. WICKERSHAM, SAMUEL 110.00 JH BBALL OFFICIAL ABILENE MAINTENANCE SUPPLY 64.00 ACE HARDWARE ALERT SERVICES 39.30 ATHLETIC SUPPLIES ATHLETIC SUPPLY, INC. 57.50 ATHLETIC SUPPLY, INC. ATHLETIC SUPPLIES BENCHMARK BUSINESS SOL. BIBLE HARDWARE INC. 22.43 BUS SUPPLIES BIBLE HARDWARE INC. BRANDED FENCE CONTRACTOR 1,571.29 BIS SUPPLIES BIS CORPORATION 273.05 FOOTBALL SUPPLIES CENTRAL APPRAISAL DISTRICT 75,844.77 1ST GTR ALLOCATION FEE CITY OF ABILENE 12,381.85 WATER BILL BRANDED FENCE CONTRACTOR 1,018.00 RANDOM DRUG TESTING COLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE FILTER REPLACEMENT GANDY'S DAIRY 42.83 JANITORIAL SUPPLIES MATHCOUNTS 255.00 BIS BALE SHEELE MATH FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATHCOUNTS 255.00 BIS BALE OFFICIAL MATHLET TRAINERS SUPPLIES MASPIELD PAPER COMPANY 42.83 JANITORIAL SU | WASHINGTON, DANNY | 110.00 | JH BBALL OFFICIALS |
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| WHATABURGER INC. WHATABURGER INC. 398.25 BOYS BASKETBALL MEALS WHATABURGER INC. 398.25 BOYS BASKETBALL MEALS WICKERSHAM, SAMUEL ABILENE MAINTENANCE SUPPLY 64.00 JANITORIAL SUPPLIES ACCURATE CONSTRUCTION 4,150.00 CTE BUILDING CONSTRUCTION ACE HARDWARE 129.79 BUILDING SUPPLIES ALERT SERVICES 39.30 ATHLETIC TRAINERS SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES ATHLETIC SUPPLY, INC. 3,584.23 CONTRACTED SERVICE BIBLE HARDWARE INC. 22.43 BUS SUPPLIES BENCHMARK BUSINESS SOL. BIBLE HARDWARE INC. 22.43 BUS SUPPLIES BRANDED FENCE CONTRACTOR 1,571.29 HS GATES BSN CORPORATION 273.05 FOOTBALL SUPPLIES CENTRAL APPRAISAL DISTRICT 75,844.77 1ST QTR ALLOCATION FEE CITY OF ABILENE 12,381.85 WATER BILL DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATHCOUNTS 25.00 EJH FEE MATHCOUNTS 25.00 EJH FEE MATHCOUNTS 1,057.31 BUS SUPPLIES MATHCOUNTS 1,057.31 BUS SUPPLIES NOS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS SOTER TECHNOLOGIES LLC SPORTSFIELD SPECIALTIES 525.00 CONTRACTED SERVICE SOCCER GOAL NETS | WHATABURGER INC. | 82.14 | WJH GIRLS BBALL MEAL |
| WHATABURGER INC. WICKERSHAM, SAMUEL ABILENE MAINTENANCE SUPPLY 64.00 JANITORIAL SUPPLIES ACCURATE CONSTRUCTION 4,150.00 CTE BUILDING CONSTRUCTION ACE HARDWARE 129.79 BUILDING SUPPLIES ALERT SERVICES 39.30 ATHLETIC TRAINERS SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES ATHLETIC SUPPLIES BOYS BASKETBALL SUPPLIES BUILDING SUPPLIES | WHATABURGER INC. | 85.79 | GIRLS BBALL MEALS |
| WICKERSHAM, SAMUEL ABILENE MAINTENANCE SUPPLY 64.00 JANITORIAL SUPPLIES ACCURATE CONSTRUCTION ACE HARDWARE 129.79 BUILDING SUPPLIES ALERT SERVICES 39.30 ATHLETIC TRAINERS SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES BENCHMARK BUSINESS SOL. BIBLE HARDWARE INC. 22.43 BUS SUPPLIES BRANDED FENCE CONTRACTOR BRANDED FENCE CONTRACTOR BSN CORPORATION 273.05 FOOTBALL SUPPLIES CENTRAL APPRAISAL DISTRICT CITY OF ABILENE DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES MATHCOUNTS 255.00 EH FEE MATHCOUNTS 255.00 EH FEE MATHCOUNTS 255.00 EH FEE MATHCOUNTS 1,057.31 BUS SUPPLIES NOS PEARSON INC. NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. OFFICE WISE 688.94 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS PROCTER ECHNOLOGIES LLC SPECIAL SERVICES OF TEXAS LLC SPORTSFIELD SPECIALTIES | WHATABURGER INC. | 957.50 | VARSITY FOOTBALL MEALS |
| ABILENE MAINTENANCE SUPPLY ACCURATE CONSTRUCTION ACE HARDWARE 129.79 BUILDING CONSTRUCTION ACE HARDWARE 129.79 BUILDING SUPPLIES ALERT SERVICES 39.30 ATHLETIC TRAINERS SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES BOYS BASKETBALL SUPPLIES BERL CONTRACTED SERVICE BIBLE HARDWARE INC. CENTRAL APPRAISAL DISTRICT TO, ABILENE CITY OF ABILENE 12,381.85 WATER BILL DEMCO 167.27 LIBRARY SUPPLIES LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FILTER REPLACEMENT GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES MAYHELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NAPA BUILDING SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NAPA AUTO PARTS NAPA BUILDING SUPPLIES NAPA AUTO PARTS NAPA BUILDING SUPPLIES NAPA AUTO PARTS NAPA BUILDING SUPPLIES NAPA AUTO | WHATABURGER INC. | 398.25 | BOYS BASKETBALL MEALS |
| ACCURATE CONSTRUCTION ACE HARDWARE ALERT SERVICES 39.30 ATHLETIC TRAINERS SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES BOYS BASKETBALL SUPPLIES BOYS BASKETBALL SUPPLIES BENCHMARK BUSINESS SOL. 3,584.23 CONTRACTED SERVICE BIBLE HARDWARE INC. 22.43 BUS SUPPLIES BRANDED FENCE CONTRACTOR 1,571.29 BIS GATES BSN CORPORATION 273.05 FOOTBALL SUPPLIES CENTRAL APPRAISAL DISTRICT 75,844.77 1ST QTR ALLOCATION FEE CITY OF ABILENE 12,381.85 WATER BILL DEMCO 167.27 LIBRARY SUPPLIES COLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JIH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE 7,081.25 GOFORTH, ETHAN 100.00 JIH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES GOFORTH, ETHAN 100.00 JIH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES MATH FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATH FOOD SERVICE MATHOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAY | WICKERSHAM, SAMUEL | 110.00 | JH BBALL OFFICIAL |
| ACE HARDWARE ALERT SERVICES ALERT SERVICES ATHLETIC SUPPLY, INC. 57.50 BOYS BASKETBALL SUPPLIES ATHMOS ENERGY 3,083.41 GAS BILL BENCHMARK BUSINESS SOL. 3,584.23 CONTRACTED SERVICE BIBLE HARDWARE INC. 22.43 BUS SUPPLIES BRANDED FENCE CONTRACTOR 1,571.29 HS GATES BSN CORPORATION 273.05 FOOTBALL SUPPLIES BSN CORPORATION 273.05 FOOTBALL SUPPLIES CENTRAL APPRAISAL DISTRICT CITY OF ABILENE DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE 7,081.25 FILTER REPLACEMENT GANDY'S DAIRY GAFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 42.83 MIDWAY PLUMBING 2,778.65 PULUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLL WAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS SUCKER GOAL NETS SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SECULATIES | ABILENE MAINTENANCE SUPPLY | 64.00 | JANITORIAL SUPPLIES |
| ALERT SERVICES ATHLETIC SUPPLY, INC. ATHOS ENERGY 3,083.41 GAS BILL BENCHMARK BUSINESS SOL. BISLE HARDWARE INC. BRANDED FENCE CONTRACTOR BRY BENCHMARK BUSINESS SOL. BRANDED FENCE CONTRACTOR BRY BENCHMARK BUSINESS SOL. BRANDED FENCE CONTRACTOR BRY BENCHMARK BUSINESS SOL. BRANDED FENCE CONTRACTOR BRY BENCOPPORATION CENTRAL APPRAISAL DISTRICT CITY OF ABILENE COLAB BY 75.7 CAFETERIA SUPPLIES COLAB COLAB SOLUTIONS INC CITY OF ABILENE COLAB SOLUTIONS SYSTEMS INC COLAB SOLUTIONS SYSTEMS INC COLAB SOLUTION SYSTEMS INC COLAB SOLUTIO | ACCURATE CONSTRUCTION | 4,150.00 | CTE BUILDING CONSTRUCTION |
| ATHLETIC SUPPLY, INC. ATMOS ENERGY 3,083.41 GAS BILL BENCHMARK BUSINESS SOL. 3,584.23 BUS SUPPLIES BIBLE HARDWARE INC. 22.43 BUS SUPPLIES BRANDED FENCE CONTRACTOR 1,571.29 BRS CORPORATION 273.05 FOOTBALL SUPPLIES BRS CORPORATION 273.05 CENTRAL APPRAISAL DISTRICT 75,844.77 1ST QTR ALLOCATION FEE CITY OF ABILENE 12,381.85 WATER BILL DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 FIRETROL PROTECTION SYSTEMS INC 1,615.00 FIRETROL PROTECTION SYSTEMS INC 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD | ACE HARDWARE | 129.79 | BUILDING SUPPLIES |
| ATMOS ENERGY BENCHMARK BUSINESS SOL. BIBLE HARDWARE INC. BRANDED FENCE CONTRACTOR BIST CORPORATION CENTRAL APPRAISAL DISTRICT CITY OF ABILENE EMPIRE PAPER COMPANY FERNANDEZ, ROLAND FIRETROL PROTECTION SYSTEMS INC F.S.I. OF ABILENE GAFETERIA SUPPLIES FILTER REPLACEMENT GAFOTH, ETHAN HARRIS ACOUSTICS MAYFIELD PAPER COMPANY MAY | ALERT SERVICES | 39.30 | ATHLETIC TRAINERS SUPPLIES |
| BENCHMARK BUSINESS SOL. BIBLE HARDWARE INC. BIBLE HARDWARE INC. BRANDED FENCE CONTRACTOR BISN CORPORATION CENTRAL APPRAISAL DISTRICT CENTRAL APPRAISAL DISTRICT T5,844.77 T5 GATES BSN CORPORATION CENTRAL APPRAISAL DISTRICT T5,844.77 ST GTR ALLOCATION FEE CITY OF ABILENE DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYPIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. OFFICE WISE ROLL KALL 3,115.92 SECURITY FEES SOCIET TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SOCIET GOAL NETS | ATHLETIC SUPPLY, INC. | 57.50 | BOYS BASKETBALL SUPPLIES |
| BIBLE HARDWARE INC. BRANDED FENCE CONTRACTOR BRANDED FENCE CONTRACTOR BRANDED FENCE CONTRACTOR BSN CORPORATION CENTRAL APPRAISAL DISTRICT 75,844.77 1ST QTR ALLOCATION FEE CITY OF ABILENE 12,381.85 WATER BILL DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYPIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES NAS BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. OFFICE SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SOCCER GOAL NETS | ATMOS ENERGY | 3,083.41 | GAS BILL |
| BRANDED FENCE CONTRACTOR BSN CORPORATION 273.05 FOOTBALL SUPPLIES CENTRAL APPRAISAL DISTRICT 75,844.77 1ST QTR ALLOCATION FEE CITY OF ABILENE 12,381.85 WATER BILL DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE MATHCOUNTS MATHCOUNTS MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MATHCOUNTS MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NAPA BULC CHARGE OFFICE DEPOT INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SOCER GOAL NETS | BENCHMARK BUSINESS SOL. | 3,584.23 | CONTRACTED SERVICE |
| BSN CORPORATION 273.05 FOOTBALL SUPPLIES CENTRAL APPRAISAL DISTRICT 75,844.77 1ST QTR ALLOCATION FEE CITY OF ABILENE 12,381.85 WATER BILL DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE 7,081.25 FILTER REPLACEMENT GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYPIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYPIELD PAPER COMPANY 1312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 775.63 BUS REPAIRS OFFICE DEPOT INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SOTER TECHNOLOGIES LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES | BIBLE HARDWARE INC. | 22.43 | BUS SUPPLIES |
| CENTRAL APPRAISAL DISTRICT CITY OF ABILENE DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE GANDY'S DAIRY GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC SPORTSFIELD SPECIALTIES | BRANDED FENCE CONTRACTOR | 1,571.29 | HS GATES |
| CITY OF ABILENE DEMCO 167.27 LIBRARY SUPPLIES DISA GLOBAL SOLUTIONS INC 1,018.00 RANDOM DRUG TESTING ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 FIRETROM SERVICE FEE F.S.I. OF ABILENE GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. OFFICE DEPOT INC. OFFICE DEPOT INC. OFFICE WISE FROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC SPORTSFIELD SPECIALTIES | BSN CORPORATION | 273.05 | FOOTBALL SUPPLIES |
| DEMCO DISA GLOBAL SOLUTIONS INC DISA GLOBAL SOLUTIONS INC DISA GLOBAL SOLUTIONS INC ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NOS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 0FFICE DEPOT INC. 0FFICEWISE 658.94 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES | CENTRAL APPRAISAL DISTRICT | 75,844.77 | 1ST QTR ALLOCATION FEE |
| DISA GLOBAL SOLUTIONS INC ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE 7,081.25 FILTER REPLACEMENT GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES | CITY OF ABILENE | 12,381.85 | WATER BILL |
| ECOLAB 97.57 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 1,521.90 JANITORIAL SUPPLIES FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE 7,081.25 FILTER REPLACEMENT GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES OFFICEWISE 658.94 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | DEMCO | 167.27 | LIBRARY SUPPLIES |
| EMPIRE PAPER COMPANY FERNANDEZ, ROLAND 100.00 JH BBALL OFFICIAL FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE 7,081.25 FILTER REPLACEMENT GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPORTSFIELD SPECIAL TIES | DISA GLOBAL SOLUTIONS INC | 1,018.00 | RANDOM DRUG TESTING |
| FERNANDEZ, ROLAND FIRETROL PROTECTION SYSTEMS INC FIRETROL PROTECTION SYSTEMS INC FIRETROL PROTECTION SYSTEMS INC FIRETROL PROTECTION SYSTEMS INC 1,615.00 INTERCOM SERVICE FEE F.S.I. OF ABILENE 7,081.25 FILTER REPLACEMENT CAFETERIA SUPPLIES GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES | ECOLAB | 97.57 | CAFETERIA SUPPLIES |
| FIRETROL PROTECTION SYSTEMS INC F.S.I. OF ABILENE F.S.I. OF ABILENE F.S.I. OF ABILENE GANDY'S DAIRY GANDY'S DAIRY GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 MIDWAY PLUMBING 2,778.65 MRS. BAIRD'S BAKERIES NAPA AUTO PARTS NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 OFFICE DEPOT INC. OFFICE DEPOT INC. OFFICE DEPOT INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | EMPIRE PAPER COMPANY | 1,521.90 | JANITORIAL SUPPLIES |
| F.S.I. OF ABILENE GANDY'S DAIRY GANDY'S DAIRY 1,447.55 CAFETERIA SUPPLIES GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES OFFICEWISE PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES | FERNANDEZ, ROLAND | 100.00 | JH BBALL OFFICIAL |
| GANDY'S DAIRY GOFORTH, ETHAN 100.00 JH BBALL OFFICIAL HARRIS ACOUSTICS 99.84 BUILDING SUPPLIES LABATT FOOD SERVICE 8,987.44 CAFETERIA SUPPLIES MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES | FIRETROL PROTECTION SYSTEMS INC | 1,615.00 | INTERCOM SERVICE FEE |
| GOFORTH, ETHAN HARRIS ACOUSTICS 199.84 BUILDING SUPPLIES LABATT FOOD SERVICE MATHCOUNTS MAYFIELD PAPER COMPANY MIDWAY PLUMBING MRS. BAIRD'S BAKERIES NAPA AUTO PARTS NCS PEARSON INC. NORTH TEXAS TOLLWAY AUTHORITY OFFICE DEPOT INC. OFFICEWISE PROCTER AUTOMOTIVE, INC. TOLL KALL SOTER TECHNOLOGIES LLC SPORTSFIELD SPECIALTIES 100.00 JH BBALL OFFICIAL BUILDING SUPPLIES BUILDING SUPPLIES APPROA CAFETERIA SUPPLIES PLUMBING REPAIRS PLUMBING REPAIRS CAFETERIA SUPPLIES PLUMBING REPAIRS PLUMBING REPAIRS LABEL SUPPLIES PLUMBING REPAIRS INSTRUCTIONAL SUPPLIES BUS REPAIRS SECURITY FEES SECURITY FEES SOTER TECHNOLOGIES LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES | F.S.I. OF ABILENE | 7,081.25 | FILTER REPLACEMENT |
| HARRIS ACOUSTICS LABATT FOOD SERVICE MATHCOUNTS MATHCOUNTS MAYFIELD PAPER COMPANY MIDWAY PLUMBING MRS. BAIRD'S BAKERIES NAPA AUTO PARTS NCS PEARSON INC. NORTH TEXAS TOLLWAY AUTHORITY OFFICE DEPOT INC. OFFICEWISE PROCTER AUTOMOTIVE, INC. ROLL KALL SOTER TECHNOLOGIES LLC SPORTSFIELD SPECIALTIES 99.84 BUILDING SUPPLIES A,987.44 CAFETERIA SUPPLIES PLUMBING REPAIRS 1,057.31 BUS SUPPLIES 11.735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES | GANDY'S DAIRY | 1,447.55 | CAFETERIA SUPPLIES |
| LABATT FOOD SERVICE MATHCOUNTS 255.00 EJH FEE MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | GOFORTH, ETHAN | 100.00 | JH BBALL OFFICIAL |
| MATHCOUNTS255.00EJH FEEMAYFIELD PAPER COMPANY42.83JANITORIAL SUPPLIESMIDWAY PLUMBING2,778.65PLUMBING REPAIRSMRS. BAIRD'S BAKERIES1,312.92CAFETERIA SUPPLIESNAPA AUTO PARTS1,057.31BUS SUPPLIESNCS PEARSON INC.9,745.00RENEWAL FEE CERTIPORTNORTH TEXAS TOLLWAY AUTHORITY116.87TOLL CHARGEOFFICE DEPOT INC.505.91INSTRUCTIONAL SUPPLIESOFFICEWISE658.94INSTRUCTIONAL SUPPLIESPROCTER AUTOMOTIVE, INC.775.63BUS REPAIRSROLL KALL3,115.92SECURITY FEESSOTER TECHNOLOGIES LLC11,735.00SAFETY SUPPLIESSPECIAL SERVICES OF TEXAS LLC1,320.00CONTRACTED SERVICESPORTSFIELD SPECIALTIES525.00SOCCER GOAL NETS | HARRIS ACOUSTICS | 99.84 | BUILDING SUPPLIES |
| MAYFIELD PAPER COMPANY 42.83 JANITORIAL SUPPLIES MIDWAY PLUMBING 2,778.65 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 1,312.92 CAFETERIA SUPPLIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 TOLL CHARGE OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | LABATT FOOD SERVICE | 8,987.44 | CAFETERIA SUPPLIES |
| MIDWAY PLUMBING MRS. BAIRD'S BAKERIES NAPA AUTO PARTS NCS PEARSON INC. NORTH TEXAS TOLLWAY AUTHORITY OFFICE DEPOT INC. OFFICEWISE PROCTER AUTOMOTIVE, INC. ROLL KALL SOTER TECHNOLOGIES LLC SPORTSFIELD SPECIAL TIES PLUMBING REPAIRS PROSE PARSON INC. PASSON SUPPLIES PROSE PARSON INC. PASSON SUPPLIES PLUMBING REPAIRS PLUMBING PLUM | MATHCOUNTS | 255.00 | EJH FEE |
| MRS. BAIRD'S BAKERIES NAPA AUTO PARTS 1,057.31 BUS SUPPLIES NCS PEARSON INC. 9,745.00 RENEWAL FEE CERTIPORT NORTH TEXAS TOLLWAY AUTHORITY 116.87 OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | MAYFIELD PAPER COMPANY | 42.83 | JANITORIAL SUPPLIES |
| NAPA AUTO PARTS NCS PEARSON INC. PATS NORTH TEXAS TOLLWAY AUTHORITY OFFICE DEPOT INC. OFFICEWISE PROCTER AUTOMOTIVE, INC. ROLL KALL SOTER TECHNOLOGIES LLC SPECIAL SERVICES OF TEXAS LLC SPORTSFIELD SPECIALTIES 1,057.31 BUS SUPPLIES TOLL CHARGE INSTRUCTIONAL SUPPLIES 658.94 INSTRUCTIONAL SUPPLIES BUS REPAIRS SECURITY FEES SECURITY FEES SAFETY SUPPLIES SOCCER GOAL NETS | MIDWAY PLUMBING | 2,778.65 | PLUMBING REPAIRS |
| NCS PEARSON INC. NORTH TEXAS TOLLWAY AUTHORITY OFFICE DEPOT INC. OFFICEWISE PROCTER AUTOMOTIVE, INC. ROLL KALL SOTER TECHNOLOGIES LLC SPECIAL SERVICES OF TEXAS LLC SPORTSFIELD SPECIALTIES 9,745.00 RENEWAL FEE CERTIPORT 116.87 TOLL CHARGE INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES BUS REPAIRS SECURITY FEES SECURITY FEES SAFETY SUPPLIES SOCCER GOAL NETS | MRS. BAIRD'S BAKERIES | 1,312.92 | CAFETERIA SUPPLIES |
| NORTH TEXAS TOLLWAY AUTHORITY OFFICE DEPOT INC. OFFICEWISE OFFICEWISE PROCTER AUTOMOTIVE, INC. ROLL KALL SOTER TECHNOLOGIES LLC SPECIAL SERVICES OF TEXAS LLC SPORTSFIELD SPECIALTIES TOLL CHARGE INSTRUCTIONAL SUPPLIES BUS REPAIRS SECURITY FEES SECURITY FEES SAFETY SUPPLIES SOTER TECHNOLOGIES LLC 1,320.00 CONTRACTED SERVICE SOCCER GOAL NETS | NAPA AUTO PARTS | 1,057.31 | BUS SUPPLIES |
| OFFICE DEPOT INC. 505.91 INSTRUCTIONAL SUPPLIES OFFICEWISE 658.94 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | NCS PEARSON INC. | 9,745.00 | RENEWAL FEE CERTIPORT |
| OFFICEWISE 658.94 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 775.63 BUS REPAIRS ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | NORTH TEXAS TOLLWAY AUTHORITY | 116.87 | TOLL CHARGE |
| PROCTER AUTOMOTIVE, INC. ROLL KALL SOTER TECHNOLOGIES LLC SPECIAL SERVICES OF TEXAS LLC SPORTSFIELD SPECIALTIES SOTER TECHNOLOGIES LLC 1,320.00 CONTRACTED SERVICE SOCCER GOAL NETS | OFFICE DEPOT INC. | 505.91 | INSTRUCTIONAL SUPPLIES |
| ROLL KALL 3,115.92 SECURITY FEES SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | OFFICEWISE | 658.94 | INSTRUCTIONAL SUPPLIES |
| SOTER TECHNOLOGIES LLC 11,735.00 SAFETY SUPPLIES SPECIAL SERVICES OF TEXAS LLC 1,320.00 CONTRACTED SERVICE SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | PROCTER AUTOMOTIVE, INC. | 775.63 | BUS REPAIRS |
| SPECIAL SERVICES OF TEXAS LLC1,320.00CONTRACTED SERVICESPORTSFIELD SPECIALTIES525.00SOCCER GOAL NETS | ROLL KALL | 3,115.92 | SECURITY FEES |
| SPORTSFIELD SPECIALTIES 525.00 SOCCER GOAL NETS | SOTER TECHNOLOGIES LLC | 11,735.00 | SAFETY SUPPLIES |
| | SPECIAL SERVICES OF TEXAS LLC | 1,320.00 | CONTRACTED SERVICE |
| TAVI OR ELECTRIC COOR 59 021 00 ELECTRIC BILL | SPORTSFIELD SPECIALTIES | 525.00 | SOCCER GOAL NETS |
| TATION ELECTRIC COOP 58,021.00 ELECTRIC BILL | TAYLOR ELECTRIC COOP | 58,021.00 | ELECTRIC BILL |

SUPPLEMENTAL BILLS FOR DECEMBER 12, 2022

| TOTAL FIRE & SAFETY INC. | 90.00 | SAFETY FEES |
|--------------------------|--------|----------------------------|
| TXTAG | 2.17 | TOLL CHARGE |
| UNITED AG & TURF | 642.57 | GROUNDS REPAIRS |
| UNITED SUPERMARKET | 60.97 | VOCATIONAL SUPPLIES |
| WAGNER SUPPLY CO. | 126.77 | JANITORIAL SUPPLIES |
| THE WINNER'S CIRCLE | 373.50 | GOLD FOOTBALL TROPHY |
| WPS | 233.20 | LSSP PROTOCOLS |
| | | |

PRESIDENT 12/12/22

DATE

SECRETARY