

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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WASHINGTON, DANNY	110.00	JH BBALL OFFICIALS
WHATABURGER INC.	82.14	WJH GIRLS BBALL MEAL
WHATABURGER INC.	85.79	GIRLS BBALL MEALS
WHATABURGER INC.	957.50	VARSITY FOOTBALL MEALS
WHATABURGER INC.	398.25	BOYS BASKETBALL MEALS
WICKERSHAM, SAMUEL	110.00	JH BBALL OFFICIAL
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
ATMOS 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
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	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
TAYLOR ELECTRIC COOP	58,021.00	ELECTRIC BILL

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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