

**SUPPLEMENTAL BILLS FOR  
JANUARY 8, 2024**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
A T & T MOBILITY	558.24	CONTRACTED SERVICE
ACCURATE CONSTRUCTION	15,900.00	LIONS CLUB AND TENNIS COURTS
A.J. ENTERPRISES	2,466.94	TRANSPORTATION REPAIRS & MAINTENANCE
ABILENE RADIATOR & AIR COND. INC.	321.00	TRANSPORTATION MAINTENANCE
AIRGAS USA	307.46	AG SUPPLIES
ATMOS ENERGY	8,396.10	GAS BILL
BENCHMARK BUSINESS SOL.	1,407.71	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	440.10	TRANSPORTATION SUPPLIES
BRANDED FENCE CONTRACTOR	897.52	BUILDING SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	225,730.00	ARCHITECT FEES
COOKFIX SOLUTIONS	5,379.88	CAFETERIA REPAIRS & MAINTENANCE
DK HANEY ROOFING INC	1,858.46	BUILDING REPAIRS
DOSSER'S GARAGE	6,797.14	TRANSPORTATION REPAIRS & MAINTENANCE
ECOLAB	97.57	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	60.00	BUS DRIVER TRAINING
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	2,065.50	ATTORNEY FEE
GARBO'S LOCKSMITH SERVICE	42.40	BUILDING SUPPLIES
IDN-ACME, INC.	518.81	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	57.58	GROUND SUPPLIES
LONE STAR ELECTRIC	11,885.00	CONTRACTED SERVICE
MIDWAY PLUMBING	33,939.40	EQUIPMENT REPAIRS & MAINTENANCE
MSB CONSULTING GROUP	394.96	TX SHARS MEDICAID
NAPA AUTO PARTS	161.67	TRANSPORTATION SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	20.37	OFFICE SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,483.32	TRANSPORTATION REPAIR
UNIFIRST UNIFORMS	577.74	CUSTODIAL UNIFORMS
WEST TECHS CHILL WATER SPECIALISTS	6,989.32	HVAC REPAIRS
WTG FUELS, INC.	1,274.49	PROPANE

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PRESIDENT  
1/8/2024  
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DATE

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SECRETARY