

**SUPPLEMENTAL BILLS FOR  
MAY 13, 2024**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
A.J. ENTERPRISES	3,246.88	TRANSPORTATION REPAIRS AND MAINTENANCE
ACE HARDWARE	36.98	BUILDING SUPPLEIS
ALERT SERVICES	538.05	ATHLETIC TRAINER SUPPLIES
ANDERS, AVERY	1,020.00	CONTRACTED SERVICE
BAKER DISTRIBUTING CO.	283.85	BUILDING SUPPLEIS
BLANKS USA	96.77	ATHLETIC TICKETING SUPPLIES
BOCAL MAJORITY	350.00	BAND SUPPLIES
BROWN, GARY	380.00	PLAYOFF SOFTBALL OFFICIAL
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
CADCO ARCHITECTS & ENGINEERS, INC.	201,790.00	ARCHITECT FEES
CANNON, SCOTT	230.00	BASEBALL PLAYOFF OFFICIAL
CARY SERVICES, INC.	959.00	HVAC REPAIR
CERTIFIED LABORATORIES	700.90	SUPPLIES
DECKER EQUIPMENT	125.26	CUSTODIAL SUPPLIES
DOSSER'S GARAGE	4,083.96	BUS REPAIRS
DRURY INN & SUITES AUSTIN NORTH	2,242.02	2024 STATE UIL
DUENSING, RONALD	230.00	BASEBALL OFFICIAL
EMPIRE PAPER COMPANY	1,841.92	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	17,371.95	HS TENNIS COURTS
EPIC CONSTRUCTION	16,739.95	TENNIS COURT CONSTRUCTION
EVENDEN, DEANA LEIGH	878.00	UIL STATE MEAL MONEY
FORT WORTH FLORAL WHOLESALE	2,345.95	CTE SUPPLIES
FOWLER HUKILL, BETTY ANN	250.00	JUDGE FOR JR HIGH OAP CONTEST
GANDY'S DAIRY	1,406.32	CAFETERIA SUPPLIES
HARGROVE, BRYAN	205.00	PLAYOFF SOFTBALL OFFICIAL
HELENA AGRI-ENTERP. LLC	600.78	GROUND SUPPLIES
HENDRICK MEDICAL CENTER	19,006.85	OT/PT APRIL 2024
HILBURN, COLTON B	1,000.00	CONTRACTED SERVICE
HOWARD INDUSTRIES, INC	1,750.00	CHROMEBOOK CHARGERS
J.W. PEPPER & SON, INC.	275.99	BAND SUPPLIES
LA QUINTA	988.02	AREA PLAYOFF BASEBALL
LOUDERMILK, JAMES	190.00	BASEBALL OFFICIAL
LOUDERMILK, MADDOX	190.00	BASEBALL OFFICIAL
MARTIN, GRANT L	1,440.00	MEAL MONEY BASEBALL PLAYOFF VS. CANUTILLO
MC COY'S PHARMACY	2,400.00	EPI PENS
MCCARTY EQUIPMENT CO.	36.83	BUILDING SUPPLIES
MCMILLAN, LEIANNE	200.00	MEAL MONEY STATE UIL
MUSCO SPORTS LIGHTING, LLC	64,266.00	TENNIS COURT LIGHTING
NORTH TEXAS TOLLWAY AUTHORITY	12.80	TOLL FEE
POWELL, AMY D	20.00	FUEL REIMBURSEMENT
ROBERTSON, PHILIP	230.00	PLAYOFF BASEBALL OFFICIAL
SCOTT, ED	205.00	PLAYOFF SOFTBALL OFFICIAL
SHOEMAKE, CHRISTOPHER DALE	576.00	MEALS STATE UIL
TRANE COMPANY	8,709.10	HVAC REPAIR
UNITED AG & TURF	743.11	GROUND SUPPLIES
UNIVERSAL PUBLISHING	159.00	INSTRUCTIONAL SUPPLIES
WHITE, TAVORI	342.50	PLAYOFF SOFTBALL OFFICIAL

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PRESIDENT  
5/13/2024  
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DATE

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SECRETARY