

**SUPPLEMENTAL BILLS FOR  
JUNE 12, 2023**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
APSCO SUPPLY CO.	94.20	BUILDING SUPPLIES
ARTHUR, THOMAS C.	300.00	TGCA COACHES CLINIC
ATMOS ENERGY	676.60	GAS BILL
BAMLET, JUSTIN	300.00	TGCA COACHES CLINIC
BENCHMARK BUSINESS SOL.	4,597.83	CONTRACTED SERVICES
BERRY, REAGAN M.	105.00	TASSP CONFERENCE MEALS
BLAKELY, SARA	350.00	CULINARY WORKSHOP MEALS - 2 TEACHERS
BROWN, DEANDRE	300.00	TGCA COACHES CLINIC
BRUNING, BRYAN C.	34.25	BASEBALL PLAYOFF MEALS
BUNDY, GABRIELA	105.00	TASSP CONFERENCE MEALS
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	83.30	GROUND SUPPLIES
CARROLL, SETH	300.00	TGCA COACHES CLINIC
CASSELBERRY, HUNTER	135.00	BASEBALL PLAYOFF OFFICIAL
CENTRAL APPRAISAL DISTRICT	75,844.77	ALLOCATION FEE
CENTRAL APPRAISAL DISTRICT	1,067.61	COLLECTION FEE
CHICK FIL A	247.99	BASEBALL PLAYOFF MEALS
CITY OF ABILENE	15,140.91	WATER BILL
CLAY EWELL EDUCATIONAL SERVICE	1,779.00	FFA FEES
CLAY, RANDY	135.00	BASEBALL PLAYOFF OFFICIAL
COLLIER, HEATHER	200.00	TGCA COACHES CLINIC
COPELAND, JOSHUA	300.00	TGCA COACHES CLINIC
COX, KRYSTAL	200.00	TGCA COACHES CLINIC
DANIEL, MICHELLE D.	920.31	COUNSELING FEE
DISA GLOBAL SOLUTIONS INC	68.50	DRUG SCREENING
DOBY, JAMIE	200.00	TGCA COACHES CLINIC
DURO LAST INC	914.35	BUILDING REPAIRS & MAINTENANCE
ECTOR COUNTY ISD ATHLETIC DEPT	838.00	SOFTBALL PLAYOFF VS PARKLAND
EMPIRE PAPER COMPANY	362.32	JANITORIAL SUPPLIES
HARRELL, SAMUEL	300.00	TGCA COACHES CLINIC
HARRIS, JILL	276.00	ATHLETIC REPAIRS
HARVEY, JODY	300.00	TGCA COACHES CLINIC
HERVEY, JOSHUA	1,870.00	CONTRACTED SERVICES
HOPPER, DUANE	300.00	TGCA COACHES CLINIC
HOPPER, DUANE	200.00	TGCA COACHES CLINIC
HUGHES, ALEXIS	912.00	CHEER CAMP MEALS
KC CLEANERS	74.37	WJH MASCOT UNIFORM CLEANING
KINCAID, CHRISTIAN	300.00	TGCA COACHES CLINIC
LABATT FOOD SERVICE	8,223.80	CAFETERIA SUPPLIES
LOPEZ, MICHAEL	500.00	TGCA COACHES CLINIC
MARTIN, GATLIN	300.00	TGCA COACHES CLINIC
MARTIN, GRANT	300.00	TGCA COACHES CLINIC
MARTIN, JEFFORY	300.00	TGCA COACHES CLINIC
MCINTIRE, THOMAS	300.00	TGCA COACHES CLINIC
MONAHANS ATHLETICS	964.75	SOFTBALL PLAYOFF VS YSLETA
OTA PLATE PAY	3.95	TOLL FEE
PACHECO, CASEY	42.11	FUEL COST
PHIPPS, JOSEPH	27.17	BUS DRIVER MEALS - TRIP FOR MAINT WORK
PHIPPS, YURIKO	40.58	BACKGROUND CHECK - DAYCARE
POWELL, AMY	300.00	TGCA COACHES CLINIC
REED, LISA	200.00	TGCA COACHES CLINIC

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ROSALES, ANTONIO III	25.17	BUS DRIVER MEALS - TRIP FOR MAINT WORK
RUFFIN, GREGG	300.00	TGCA COACHES CLINIC
SANDIFER, BRENDA	3,718.00	COUNSELING FEE
SHELL	4,313.78	ELECTRIC BILL
SWARTZENTRUBER, KRISTINA	10.30	LUNCH REFUND
TAYLOR ELECTRIC COOP	57,288.00	ELECTRIC BILL
THE PAINT AND SAFETY STORE INC.	521.79	JANITORIAL SUPPLIES
THE WINNER'S CIRCLE	537.57	SPORTS AWARDS
THOMAS, TINA	40.58	BACKGROUND CHECK - DAYCARE
TRUMBLE, KOLETON	640.00	PAC FEE
TYSON, JOHN	20.00	BUS DRIVER MEALS - TRIP FOR MAINT WORK
VILLEDA, OSCAR	300.00	TGCA COACHES CLINIC
WALLACE, JARED	300.00	TGCA COACHES CLINIC
WILLIAMS, KATIE	40.58	BACKGROUND CHECK - DAYCARE

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PRESIDENT

6/12/2023

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DATE

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SECRETARY