

SUPPLEMENTAL BILLS FOR
APRIL 8, 2024

VENDOR	AMOUNT	DESCRIPTION
A.J. ENTERPRISES	1,880.41	BUS REPAIRS AND MAINTENANCE
ABILENE MAINTENANCE SUPPLY	423.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	860.00	BUS REPAIRS
ACE HARDWARE	143.55	CUSTODIAL AND BUILDING SUPPLIES
ACCURATE CONSTRUCTION	9,725.00	TENNIS COURTS AND CONCESSION
AG PARTS WORLDWIDE INC	7.95	VARIOUS PARTS FOR DAMAGED/INOP CHROMEBOOKS.
AIRGAS USA	1,656.00	AG SUPPLIES
ANDREWS ISD	84.00	JH SWIM ENTRY FEES @ WEST TEXAS CHAMPIONSHIPS
ASCO	324.80	RENTAL
AUSTEN CONSULTANTS	1,200.00	MARCH '24 MONTHLY BILLING
AUTOZONE #1588	19.77	AG SUPPLIES
BACON, MELINDA RAE	52.00	INSTRUCTIONAL SUPPLIES
BATJER & ASSOCIATES, INC.	1,140.57	REPAIRS AT EAST INTERMEDIATE
BENCHMARK BUSINESS SOL.	4,076.77	CONTRACTED SERVICE
BEST WESTERN	1,749.24	ONE ACT PLAY - AREA
BIG GAME SPORTS INC	1,141.04	FOOTBALLS
BLUE STAR BUS SALES LTD	269.48	BUS PARTS
BORDER STATES SUPPLY CHAIN	33.27	ELECTRICAL SUPPLIES
BRISTOW, ROSE MARIE	272.00	JH TENNIS MEALS IN BROWNWOOD
BUCK'S WHEEL & EQUIPMENT COMPANY	170.36	BUS SUPPLIES
BUFFALO GAP INSTRUMENTATION & EL. CO.	2,317.66	REPAIR PARKING LOT LIGHT
C4 FUELS LLC	2,954.00	GASOLINE & DIESEL
CARY SERVICES, INC.	1,312.47	HVAC REPAIR - HIGH SCHOOL
CHERRY, ADAM M	288.00	TENNIS MEALS - MASNFIELD KOWBELL TNT
CITY JANITORIAL SUPPLY	178.16	CUSTODIAL SUPPLIES
CITY OF ABILENE	2,453.97	WATER BILLS
COOKFIX SOLUTIONS	265.00	CAFETERIA REPAIR
CRAYTON, RICHARD	105.00	BASEBALL OFFICIAL
DEMCO	612.74	OFFICE AND INSTRUCTIONAL SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	3,387.50	MATTER & COST FEES
EMPIRE PAPER COMPANY	174.72	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,651.00	DENSITY FEES - BOND CONSTRUCTION
EWING IRRIGATION	28.72	SPRAY EQUIPMENT
FLINN SCIENTIFIC INC.	170.61	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	1,933.31	FOOD SERVICE SUPPLIES
GRIMLAND, AMY MICHELLE	104.00	EJH TMSCA MEALS
HAMPTON INN & SUITES	774.00	EJH-TMSCA
HARRIS ACOUSTICS	625.12	BUILDING SUPPLIES
HOOD, LEX ANN	322.00	HOSA STATE MEALS
J.W. PEPPER & SON, INC.	495.48	CHOIR SUPPLIES
KLEMENT DISTRIBUTION INC.	689.26	FOOD SERVICE SUPPLIES
LABATT FOOD SERVICE	31,168.03	FOOD SERVICE SUPPLIES
MAKERBOT	127.94	INSTRUCTIONAL SUPPLIES
MARTINEZ, TINO	105.00	BASEBALL OFFICIAL
MERRYMAN, DAVID	170.00	SOFTBALL OFFICIAL
MIDWAY TENNIS ACTIVITY	350.00	TENNIS - MIKE NESBIT MEMORIAL
MONTOYA, AMY G	37.50	COUNSELOR SUPPLIES
MORRISON SUPPLY CO.	106.23	PLUMBING SUPPLIES
MUSIC THEATER INT.	2,545.00	WJH MUSICAL RIGHTS
NAPA AUTO PARTS	93.82	AG SUPPLIES
NASH, STACEY L	300.00	UIL REHEARSAL & PERFORMANCE SERVICES
NITRO-GREEN PROFESSIONAL	1,195.00	GROUPS SERVICES
NORTH TEXAS TOLLWAY AUTHORITY	10.04	TOLL FEE
OFFICEWISE	409.86	INSTRUCTIONAL SUPPLIES
PACHECO, CASEY LEE	512.00	STUDENT MEALS FOR JH SWIM MEET @ ANDREWS
PACK N' MAIL	74.70	CERTIFIED LETTERS
PHIPPS, DEAN	26.00	TAGS FOR MARCH AND TITLE TRANSFER
POWELL, JACKIE L	101.12	TSPRA CONFERENCE MEALS

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RMA TOLL PROCESSING	33.22	TOLL FEE
ROBINSON, BOBBY	170.00	SOFTBALL OFFICIAL
SALLY'S PRINTING & MAIL	227.00	OFFICE SUPPLIES
SEMINOLE ISD	750.00	UIL OAP AREA FEE
SHADOW LAKE MUSIC, LLC	2,000.00	PERCUSSION MUSIC FOR 2024 MARCHING SHOW
SHOEMAKE, CHRISTOPHER DALE	1,740.00	MEALS FOR UIL OAP - AREA
SRM CONCRETE	900.50	SIDEWALK CONCRETE
STEPHENS RUBBER STAMPS	250.00	BUILDING SUPPLIES
SUDDENLINK	859.31	CONTRACTED SERVICES - APRIL
SUMMIT ELECTRIC SUPPLY	414.00	ELECTRICAL SUPPLIES
TEXAS COMMUNICATIONS, INC.	522.63	BUS RADIO INSTALLATION
THE PAINT AND SAFETY STORE INC.	34.50	CUSTODIAL SUPPLIES
THE SHED	1,760.00	MEAL FOR SPONSOR APPRECIATION LUNCHEON
TMSCA	292.00	EJH TMSCA ENTRY FEES
UNIFIRST UNIFORMS	313.99	CUSTODIAL UNIFORMS
UNITED AG & TURF	1,896.00	GROUPS SUPPLIES
UNITED SUPERMARKET	180.73	CTE SUPPLIES
VISIBLE BODY	1,996.60	ONLINE PROGRAM FOR CTE STDUENTS IN A&P
WAGNER SUPPLY CO.	738.25	CUSTODIAL SUPPLIES

PRESIDENT
4/8/2024
DATE

SECRETARY