

**SUPPLEMENTAL BILLS FOR
DECEMBER 11, 2023**

VENDOR	AMOUNT	DESCRIPTION
A.J. ENTERPRISES	8,167.50	TRANSPORTATION REPAIRS
ABILENE MAINTENANCE SUPPLY	322.00	CUSTODIAL SUPPLIES
ACCURATE CONSTRUCTION	9,615.00	LIONS CLUB, TENNIS COURTS
APSCO SUPPLY CO.	70.80	CUSTODIAL SUPPLIES
ATMOS ENERGY	2,631.36	GAS BILL
AU CONCEPTS & DESIGNS	196.20	ATHLETIC SUPPLIES
AVILA, MELISSA	120.00	VOLLEYBALL OFFICIAL
B&H THE PROFESSIONAL'S SOURCE	299.25	CTE- AV SUPPLIES
BIG COUNTRY TIRE, INC.	380.10	TRANSPORATION SUPPLIES
BSN CORPORATION	813.95	ATHLETIC SUPPLIES
CENTRAL APPRAISAL DISTRICT	73,011.37	1 QTR BUDGET ALLOCATIONS 2024
CENTRAL HIGH SCHOOL	200.00	BOYS SOCCER JV TNT 1-20-24
CHICK FIL A	152.55	BASKETBALL MEALS
CICI'S PIZZA	180.50	BASKETBALL MEALS
CITY JANITORIAL SUPPLY	183.54	CUSTODIAL SUPPLIES
CUTTME LLC	250.00	TEXAS STATE SOLO AND ENSEMBLE CONTEST FEES
ECOLAB	205.52	CAFETERIA SUPPLIES
EDULASTIC INC	3,500.00	TEACHER PREMIUM LICENSES
EMPIRE PAPER COMPANY	1,272.24	CUSTODIAL SUPPLIES
GANDY'S DAIRY	3,534.20	CAFETERIA SUPPLIES
KEY CITY WHOLESALE FLORAL	319.60	CTE SUPPLIES
LABATT FOOD SERVICE	37,475.88	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	282.08	CUSTODIAL SUPPLIES
MENTORS CARE	5,250.00	FUNDING COMMITMENT '23-'24
MRS. BAIRD'S BAKERIES	579.32	CAFETERIA SUPPLIES
MULLIGANS GOLF	320.00	MIDDLE SCHOOL GOLF TNT
NAPA AUTO PARTS	589.70	TRANSPORTATION SUPPLIES
OSI SECURITY GUARD DIV.	2,613.69	CONTRACTED SERVICE
PRECISION UNLIMITED, INC.	250.00	TRANSPORTATION MAINTENANCE
REGION 4 EDUCATION SERVICE CENTER	200.00	STAFF DEVELOPMENT
SHELL	4,203.20	ELECTRIC BILL
TAYLOR ELECTRIC COOP	49,600.00	ELECTRIC BILL - NOVEMBER
THE PAINT AND SAFETY STORE INC.	235.90	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	498.00	TROPHY & PLAQUES
TMEA REGION 6	170.00	CHOIR AUDITION FEE
UNITED AG & TURF	139.23	GROUNDS SUPPLIES
UNITED SUPERMARKET	624.34	CTE SUPPLIES
WAGNER SUPPLY CO.	207.25	CUSTODIAL SUPPLIES
WHATABURGER INC.	668.91	BASKETBALL MEALS

PRESIDENT
12/11/2023

DATE

SECRETARY