

**SUPPLEMENTAL BILLS FOR
MARCH 4, 2024**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	558.25	CONTRACTED SERVICE
A.J. ENTERPRISES	1,693.01	BUS REPAIRS AND MAINTENANCE
ABILENE ISD ATHLETICS	500.00	TRACK - BIG COUNTRY RELAYS - ENTRY FEE
ABILENE RADIATOR & AIR COND. INC.	705.00	BUS A/C REPAIRS
ACE HARDWARE	36.95	CUSTODIAL SUPPLIES
ALBERT, LISA M	312.59	POSTAGE REIMBURSEMENT
ARTHUR, CORT	960.00	REGIONAL POWERLIFTING MEALS
BIBLE HARDWARE INC.	203.88	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	2,640.60	BUS TIRES
BSHS ATHLETICS	630.00	REGIONAL POWERLIFTING ENTRY FEE
BUCHANAN, BRIELLE	130.00	SOCCER OFFICIAL
BUEUROSTRO, JUAN MANUEL MONTOYA	50.00	FLUTE SECTIONAL CONTRACTED SERVICE
BUSINESS PRINTING PLUS	412.63	CHECK STOCK
C4 FUELS LLC	8,701.80	GASOLINE & DIESEL
CAMPBELL, MIKE	523.72	GOLF MEALS - SAN ANGELO, PIRATE INVITATIONAL & RANGE BALLS
CENTRAL HIGH SCHOOL	665.00	VARSITY BOYS GOLF @ SAN ANGELO - ENTRY FEE
CITY JANITORIAL SUPPLY	1,349.74	CUSTODIAL SUPPLIES
CITY OF ABILENE	1,588.61	WATER BILLS
COPELAND, CHAD	1,680.00	TRACK MEALS @ WEATHERFORD (BOYS & GIRLS)
CYNERGY TECHNOLOGY	187.50	PRE-PAID SUPPORT FOR NETWORKING
DAVIS, ROBIN F	50.00	ADJUDICATOR FEE FOR JUNIORS PRE-UIL CONCERT
DK HANEY ROOFING INC	1,727.12	BUILDING REPAIRS
DK HANEY ROOFING INC	609.63	REPAIR ROOF LEAKS
DOSSER'S GARAGE	18,527.18	REFURBISHED BUS A7
DOUBLE DIAMOND SIGNS	675.00	TRANSPORTATION SUPPLIES
EAMES, MICHAEL R	119.57	ATHLETIC SUPPLIES REIMBURSEMENT
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	1,465.50	ATTORNEY FEES
EMPIRE PAPER COMPANY	162.66	CUSTODIAL SUPPLIES
EULA HIGH SCHOOL	250.00	JV BOYS GOLF - ENTRY FEE
GANDY'S DAIRY	3,095.41	CAFETERIA SUPPLIES
GOTELAERE, ZACHARY T	187.50	SOCCER OFFICIAL
GURGANUS, BRITTANY ANN	399.54	HOTEL FOR TMEA DEPOSIT REIMBURSEMENT
HARRIS ACOUSTICS	163.84	BUILDING SUPPLIES
HOPPER, DUANE	350.00	TABC MEMBERSHIP AND STATE BASKETBALL TNT
HOTEL SETTLES	1,099.49	POWERLIFTING - GIRLS REGIONAL
JONES, LIBBIE MARIE	55.00	RECERTIFICATION CLASS FOR BUS DRIVER
LA QUINTA	1,760.22	BASEBALL HOTEL @ GODLEY TNT
LABATT FOOD SERVICE	20,378.69	CAFETERIA SUPPLIES
LESLIE, JEFFENIA	205.00	SOCCER OFFICIAL
LOPEZ, MICHAEL BRANDON	300.00	STATE BASKETBALL
LOUDERMILK, MADDOX	105.00	SUB VARSITY BASEBALL OFFICIAL
MARTIN, GRANT L	1,710.40	BASEBALL LAUNDRY SUPPLIES AND MEALS @ GODLEY TOURNAMENT
MAXWELL GOLF COURSE	200.00	JH GOLF
MAYFIELD PAPER COMPANY	672.10	CUSTODIAL SUPPLIES
MCCAIN, LAUREN ELIZABETH	270.00	MEAL MONEY FOR HOUSTON AND SAN ANTONIO STOCK SHOW
MILLER, BARRY	170.00	SOFTBALL OFFICIAL
MORRISON SUPPLY CO.	300.98	PLUMBING SUPPLIES
NAPA AUTO PARTS	1,422.72	TRANSPORTATION SUPPLIES
N-TUNE MUSIC & SOUND	130.00	INSTRUMENT REPAIRS AND SUPPLIES
PACHECO, CASEY LEE	608.00	JH SWIM MEALS
PAYROLL CLEARING	3,112,731.58	FEBRUARY PAYROLL
PERMA-BOUND	977.31	EJH LIBRARY SUPPLIES
PITNEY BOWES	301.50	HIGH SCHOOL POSTAGE
PIZZA HUT	160.00	BOYS BASKETBALL MEAL
PROCTER AUTOMOTIVE, INC.	311.21	TRANSPORTATION REPAIRS
PRO-ED	991.10	DIAGNOSTICIAN PROTOCOLS
REGION 4 EDUCATION SERVICE CENTER	61.20	DYSLEXIA TEACHING MATERIALS
REGION 6 UIL MUSIC	1,800.00	UIL CHOIR CONTEST

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SALAS, STEPHEN	95.00	SOCCER OFFICIAL
SCHOOL TECHNOLOGY	2,475.00	ANNUAL SOFTWARE LICENSE
SCHOOLMART	10,672.00	TI-84 PLUS CE PYTHON CALCULATORS
TEXAS CHORAL DIRECTORS ASSN	173.00	CONVENTION FEES
TEXAS ENGINEERING FOUNDATION	100.00	MATHCOUNTS MEET HOTEL
TEXAS SCHOOL SAFETY CENTER	350.00	REGISTRATION FOR MICHAEL EAMES
THE PAINT AND SAFETY STORE INC.	340.94	CUSTODIAL SUPPLIES
U.S. FOOD SERVICE	205.92	US FOOD COMMODITIES
UNIFIRST UNIFORMS	480.32	CUSTODIAL UNIFORMS
UNITED SUPERMARKET	253.39	CTE INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	73.05	CUSTODIAL SUPPLIES
WEATHERFORD H.S.	450.00	TRACK - WEATHERFORD ENTRY FEE
WHATABURGER INC.	363.00	BOYS SOCCER MEAL @ LUBBOCK COOPER
WILSON, LARRY GREGG	170.00	SOFTBALL OFFICIAL
WINEGEART, DANIEL	170.00	SOCCER OFFICIAL

PRESIDENT

3/4/2024

DATE

SECRETARY