

**SUPPLEMENTAL BILLS FOR  
FEBRUARY 12, 2024**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
A T & T MOBILITY	151.65	CONTRACTED SERVICE
A.J. ENTERPRISES	1,453.56	TRANSPORTATION REPAIRS & MAINTENANCE
ABILENE COOPER BOOSTER CLUB	440.00	JV5 BOYS GOLF @ COOPER ENTRY FEE
ABILENE MAINTENANCE SUPPLY	231.00	CUSTODIAL SUPPLIES
ACCURATE CONSTRUCTION	12,950.00	LIONS BLDG, TENNIS COURTS
AG PARTS WORLDWIDE INC	899.55	VARIOUS CHROMEBOOK PARTS.
ALOFT LUBBOCK TEXAS	1,726.56	SWIM - REGIONALS
APSCO SUPPLY CO.	5,906.22	BUILDING SUPPLIES
ATMOS ENERGY	26,140.01	GAS BILLS
BAKER DISTRIBUTING CO.	11.34	BUILDING SUPPLIES
BAKER, CORY	120.00	BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	3,888.01	CONTRACTED SERVICE
BENNETT, ANDREW	150.00	BASKETBALL OFFICIAL
BENNETT, MARK	335.00	BASKETBALL OFFICIAL
BIG COUNTRY TIRE, INC.	22.92	FLAT REPAIR
BIG COUNTRY TIRE, INC.	60.00	AG SUPPLIES
BRANDED FENCE CONTRACTOR	122.52	FENCING SUPPLIES
BROWNWOOD HIGH SCHOOL	360.00	BOYS JV GOLF TOURNAMENT ENTRY FEE
BSN CORPORATION	533.99	ATHLETIC SUPPLIES
C.C. & COMPANY PEST CONTROL	640.00	PEST CONTROL
C4 FUELS LLC	10,660.00	GASOLINE & DIESEL
CAMPBELL, MIKE	336.00	GOLF MEALS - BROWNWOOD AND MIDLAND TOURNAMENTS
CARROLL, SETH DANIEL	8.56	REIMBURSE FOR BOYS BASKETBALL TEAM WATER
CARTER, JASON KYLE	21.80	REIMBURSEMENT FOR FA CLASS
CARTER, MATTISON DAVIS	120.00	BASKETBALL OFFICIAL
CARY SERVICES, INC.	12,689.44	HVAC REPAIR
CASTEL, SHANE	120.00	BASKETBALL OFFICIAL
CENGAGE LEARNING	50.00	INSTRUCTIONAL SUBSCRIPTION
CHAPPLE, XAVIER	120.00	BASKETBALL OFFICIAL
CISSE, ALI	130.00	SOCCER OFFICIAL
CITY JANITORIAL SUPPLY	436.65	CUSTODIAL SUPPLIES
CITY OF ABILENE	11,338.50	001 WATER
COLLEGE BOARD	78.00	TESTING MATERIALS
COLLIER, HEATHER PARKER	68.78	REIMBURSEMENT FOR SOFTBALL TRAVEL MEAL
COOPER, RON	120.00	BASKETBALL OFFICIAL
D.A.T.A.	400.00	BUILDING IMPROVEMENTS - HS GYM DOOR SIREN AND DEADBOLT LOCK
DICK BLICK	99.33	ART SUPPLIES
DOBY, JAMIE D	80.00	EJH GIRLS BASKETBALL MEALS
DOMINGUEZ, COURTNEY	245.00	BASKETBALL OFFICIAL
DOSSER'S GARAGE	44,448.75	REFURBISH A9 and A10
DURHAM, ROB	180.00	BASKETBALL OFFICIAL
ECOLAB	424.83	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	50.00	WEBINAR FEE
ELDORADO EAGLE BOOSTER CLUB	224.00	POWERLIFTING ENTRY FEE
ELDORADO HIGH SCHOOL ATHLETICS	700.00	POWERLIFTING ENTRY FEE
ELEVATE STENGTH AND PERFORMANCE	6,875.00	MOBILIZATION, LABOR AND EQUIPMENT, DEMOBILIZATION
EMPIRE PAPER COMPANY	2,719.18	CUSTODIAL SUPPLIES
FEHL, LOUIE MARK, IV	100.00	PERCUSSION SECTIONAL INSTRUCTION
FERNANDEZ, ROLAND	85.00	BASKETBALL OFFICIAL
FERNANDEZ, ROLAND	85.00	BASKETBALL OFFICIAL
GANDY'S DAIRY	1,406.68	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	252.50	BUILDING SUPPLIES
GIBSON, ANTHONY	200.00	CLINICIAN FOR BAND REHEARSALS
GLENN BAMLET	120.00	BASKETBALL OFFICIAL
H2O HALLERS	1,325.00	REPAIR/REFURB WATER COOLER
HARRIS, KEI	80.00	BASKETBALL OFFICIAL
HARVEY, CASE	75.00	HYDROCOLLATOR REPAIR
HAWLEY HIGH SCHOOL	350.00	POWERLIFTING ENTRY FEE
HERVEY, JOSHUA ROY	1,215.00	CONTRACTED SERVICE
HYDROTEX	3,561.96	TRANSPORTATION SUPPLIES
INGRAM, EMMA	60.05	LUNCH ACCOUNT REFUND

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J.W. PEPPER & SON, INC.	25.00	UIL MUSIC
JAMES, ERIC	360.00	BASKETBALL OFFICIAL
JOHNSON, DEMARCUS	80.00	BASKETBALL OFFICIAL
KALAHARI RESORTS	2,226.00	TAFE CONVENTION
KLEMENT DISTRIBUTION INC.	2,666.83	CAFETERIA SUPPLIES
KRAKE, JONATHAN DANIEL	130.00	MEALS FOR TMEA
LABATT FOOD SERVICE	32,336.62	CAFETERIA SUPPLIES
LEGACY BOYS GOLF BOOSTER	450.00	BOYS GOLF @ MIDLAND ENTRY FEE
LINDLEY, BOB	120.00	BASKETBALL OFFICIAL
MAYFIELD PAPER COMPANY	1,048.41	CUSTODIAL SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	999.50	TOWING
MILLER, SYLVIA	1,770.00	DECEMBER AND JANUARY ACCOMPANIST HOURS
MONTELONGO, GABRIAL MASON	195.00	BASKETBALL OFFICIAL
MORRISON SUPPLY CO.	50.26	CUSTODIAL SUPPLIES
MOSTAD, MICHAEL	120.00	BASKETBALL OFFICIAL
MUELLER INC.	1,127.33	AG SUPPLIES
MUFFLER SHOPPE	225.00	TRANSPORTATION REPAIRS & MAINTENANCE
NAIZER, CARA	540.00	ACCOMPANIST HOURS
NASCO	67.91	ART SUPPLIES
NICHOLS, LANDON	145.00	BASKETBALL OFFICIAL
OFFICE DEPOT BUSINESS CREDIT	87.64	INSTRUCTIONAL SUPPLIES
OFFICEWISE	1,258.33	OFFICE AND INSTRUCTIONAL SUPPLIES
PACHECO, CASEY LEE	1,344.00	SWIM MEALS - REGIONALS
PARKER, LASHAWN	180.00	BASKETBALL OFFICIAL
PETTIT, WILLIAM JAMES	330.00	AG TEACHER MEALS - SAN ANGELO AND SAN ANTONIO
PORTER, BRANDON, JR	220.00	BASKETBALL OFFICIAL
PSST, LLC	3,810.39	ACA COMMERCIAL REPORTING, PRINTING & MAILING
REDING, CHRISTOPHER	150.00	SOCCER OFFICIAL
REGION 6 UIL MUSIC	2,936.00	CONTEST FEES
RMA TOLL PROCESSING	12.78	TOLL FEES
SCHOOL COMP	1,578.88	'24 POOL RECONCILIATION
SHELBY, GERALD	465.00	BASKETBALL OFFICIAL
SHEPPARD, TAMAKI	215.00	BASKETBALL OFFICIALS
SMITH OUTDOOR POWER EQUIPMENT	192.97	GROUNDS SUPPLIES
SOCIAL STUDIES SCHOOL SE	1,143.07	INSTRUCTIONAL SUPPLIES
STERICYCLE INC.	45.00	FEBRUARY MEDICAL WASTE FEE
SWANNER, JOE B	50.26	FINGERPRINTING
SWEET PIZZA LLC	44.00	SOFTBALL MEAL @ BIG SPRING SCRIMMAGE
TASB, INC	2,000.00	HR SERVICE ANNUAL SUBSCRIPTION
TAYLOR ELECTRIC COOP	53,207.00	JANUARY ELECTRIC BILLS
TEXAS TECH UNIVERSITY - UIL DEPT	600.00	SWIM REGIONAL MEET ENTRY FEE
THE MONOGRAMMER	247.50	ATHLETIC SUPPLIES
TOTAL FIRE & SAFETY INC.	105.00	MONITORING (OCT 2023 - DEC 2023)
TRANE COMPANY	7,025.76	HVAC REPAIR
UNIFIRST UNIFORMS	258.45	CUSTODIAL UNIFORMS
UNITED AG & TURF	318.01	GROUNDS REPAIRS AND MAINTENANCE, SUPPLIES
WAGNER SUPPLY CO.	24.71	CUSTODIAL SUPPLIES
WASMER, KURT	120.00	BASKETBALL OFFICIAL
WHATABURGER INC.	123.50	WEJH GIRLS BASKETBALL MEAL @ LINCOLN
WICKERSHAM, SAMUEL	120.00	BASKETBALL OFFICIAL
WITEMEYER, WES D	150.00	SOCCER OFFICIAL
WTG FUELS, INC.	1,714.37	PROPANE
ZUGAI, JAY	75.00	BASKETBALL OFFICIAL

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PRESIDENT

2/12/2024

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DATE

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SECRETARY