## SUPPLEMENTAL BILLS FOR NOVEMBER 14, 2022

ABILENE BASKETBALL OFFICIALS CHAPTER ACCURATE CONSTRUCTION 9,539.42 CTE BUILDING CONST. ATMOS ENERGY 1,913.85 GAS BILL BENCHMARK 11,788.95 EXCESS CHARGES COPIERS BLAKELY, SARA 304.00 TRAVEL EXPENSE VOCATIONAL CITY OF ABILENE CYNERGY TECHNOLOGY 4,772.13 INTERACTIVE BOARD DISABILITY RESOURCES INC. 179.40 CONTRACTED SERVICES HENDRICK MEDICAL CENTER 16,652.45 IEVENTS 16,652.45 INCIDENT IQ, LLC 13,187.00 CONTRACTED SERVICES INCIDENT IQ, LLC 13,187.00 CONTRACTED SERVICES LOWES 7787 19,519.00 CTE BLDG CONSTRUCTION LOWES 8030 968.05 BUILDING, JANITORIAL SUPPLIES NAPA AUTO PARTS 1,065.84 BUS SUPPLIES SKYWAY CHARTER 9,400.00 CHARTER BUS TO AMARILLO FB SPECIAL SERVICES OF TEXAS LLC 1,160.00 CONTRACTED SERVICES UNITED AG & TURF 506.03 GROUNDS SUPPLIES UNITED SUPERMARKET 41.57 VOCATIONAL SUPPLIES WESTERN TRAILER & EQUIP.	VENDOR	AMOUNT	DESCRIPTION
ATMOS ENERGY 1,913.85 BENCHMARK 11,788.95 EXCESS CHARGES COPIERS BLAKELY, SARA 304.00 TRAVEL EXPENSE VOCATIONAL CITY OF ABILENE 3,515.26 WATER BILL CYNERGY TECHNOLOGY 4,772.13 INTERACTIVE BOARD DISABILITY RESOURCES INC. 179.40 CONTRACTED SERVICES HENDRICK MEDICAL CENTER 2,083.33 JH ATHLETIC TRAINER FEE HENDRICK MEDICAL CENTER 16,652.45 OT/PT CHARGES IEVENTS 199.00 GOLF SUPPLIES INCIDENT IQ, LLC 13,187.00 CONTRACTED SERVICES LOWES 7787 19,519.00 CTE BLDG CONSTRUCTION LOWES 8030 968.05 BUILDING, JANITORIAL SUPPLIES SKYWAY CHARTER 9,400.00 CHARTER BUS TO AMARILLO FB SPECIAL SERVICES OF TEXAS LLC 1,160.00 CONTRACTED SERVICES UNITED AG & TURF 506.03 GROUNDS SUPPLIES UNITED SUPPRIAS	ABILENE BASKETBALL OFFICIALS CHAPTER	175.00	SCRIM. OFFICIALS GIRLS BB
BENCHMARK  BLAKELY, SARA  304.00  TRAVEL EXPENSE VOCATIONAL  CITY OF ABILENE  3,515.26  WATER BILL  CYNERGY TECHNOLOGY  4,772.13  INTERACTIVE BOARD  DISABILITY RESOURCES INC.  179.40  CONTRACTED SERVICES  HENDRICK MEDICAL CENTER  2,083.33  JH ATHLETIC TRAINER FEE  HENDRICK MEDICAL CENTER  16,652.45  OT/PT CHARGES  IEVENTS  592.00  GOLF SUPPLIES  INCIDENT IQ, LLC  13,187.00  CONTRACTED SERVICES  LOWES 7787  19,519.00  CTE BLDG CONSTRUCTION  LOWES 8030  968.05  BUILDING, JANITORIAL SUPPLIES  NAPA AUTO PARTS  1,065.84  BUS SUPPLIES  SKYWAY CHARTER  9,400.00  CHARTER BUS TO AMARILLO FB  SPECIAL SERVICES OF TEXAS LLC  1,160.00  CONTRACTED SERVICES  TMEA REGION 6 VOCAL DIVISION  244.00  CHOIR EJH FEES  UNITED AG & TURF  506.03  GROUNDS SUPPLIES	ACCURATE CONSTRUCTION	9,539.42	CTE BUILDING CONST.
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CYNERGY TECHNOLOGY DISABILITY RESOURCES INC. 179.40 CONTRACTED SERVICES HENDRICK MEDICAL CENTER 2,083.33 JH ATHLETIC TRAINER FEE HENDRICK MEDICAL CENTER 16,652.45 OT/PT CHARGES IEVENTS 592.00 GOLF SUPPLIES INCIDENT IQ, LLC 13,187.00 CONTRACTED SERVICES LOWES 7787 19,519.00 CTE BLDG CONSTRUCTION LOWES 8030 968.05 BUILDING, JANITORIAL SUPPLIES NAPA AUTO PARTS 1,065.84 BUS SUPPLIES SKYWAY CHARTER 9,400.00 CHARTER BUS TO AMARILLO FB SPECIAL SERVICES OF TEXAS LLC 1,160.00 CONTRACTED SERVICES TMEA REGION 6 VOCAL DIVISION 244.00 CHOIR EJH FEES UNITED AG & TURF 506.03 GROUNDS SUPPLIES	BLAKELY, SARA	304.00	TRAVEL EXPENSE VOCATIONAL
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HENDRICK MEDICAL CENTER  IEVENTS  S92.00  GOLF SUPPLIES  INCIDENT IQ, LLC  13,187.00  CONTRACTED SERVICES  LOWES 7787  19,519.00  CTE BLDG CONSTRUCTION  LOWES 8030  968.05  BUILDING, JANITORIAL SUPPLIES  NAPA AUTO PARTS  1,065.84  BUS SUPPLIES  SKYWAY CHARTER  9,400.00  CHARTER BUS TO AMARILLO FB  SPECIAL SERVICES OF TEXAS LLC  1,160.00  CONTRACTED SERVICES  TMEA REGION 6 VOCAL DIVISION  244.00  CHOIR EJH FEES  UNITED AG & TURF  506.03  GROUNDS SUPPLIES  UNITED SUPERMARKET  41.57  VOCATIONAL SUPPLIES	DISABILITY RESOURCES INC.	179.40	CONTRACTED SERVICES
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UNITED AG & TURF 506.03 GROUNDS SUPPLIES UNITED SUPERMARKET 41.57 VOCATIONAL SUPPLIES	SPECIAL SERVICES OF TEXAS LLC	1,160.00	CONTRACTED SERVICES
UNITED SUPERMARKET 41.57 VOCATIONAL SUPPLIES	TMEA REGION 6 VOCAL DIVISION	244.00	CHOIR EJH FEES
	UNITED AG & TURF	506.03	GROUNDS SUPPLIES
WESTERN TRAILER & EQUIP. 11.47 BUS SUPPLIES	UNITED SUPERMARKET	41.57	VOCATIONAL SUPPLIES
	WESTERN TRAILER & EQUIP.	11.47	BUS SUPPLIES

PRESIDENT	SECRETARY	
11/14/22		

DATE