

SUPPLEMENTAL BILLS FOR NOVEMBER 14, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	175.00	SCRIM. OFFICIALS GIRLS BB
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	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
UNITED SUPERMARKET	41.57	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	11.47	BUS SUPPLIES

PRESIDENT

11/14/22

DATE

SECRETARY