## SUPPLEMENTAL BILLS FOR SEPTEMBER 11, 2023

VENDOR	AMOUNT	DESCRIPTION	
A T & T MOBILITY	43.99	CONTRACTED SERVICE	
ABILENE HIGH ATHLETIC BOOSTER	860.00	CROSS COUNTRY ENTRY FEES	
ABILENE SALES INC.	3.00	BUILDING SUPPLIES	
BENCHMARK BUSINESS SOL.	6,315.01	CONTRACTED SERVICE	
BENNETT, MARK	110.00	WWJH VB OFFICIAL	
BURKHART, JAMES D	110.00	WWJH VB OFFICIAL	
CARTER, MATTISON DAVIS	110.00	WWJH VB OFFICIAL	
CHICK FIL A	453.96	JV FOOTBALL MEAL	
DATA RECOGNITION CORPORATION	38.60	TESTING	
FAIRCLOTH, MELODY A	170.00	VB OFFICIAL	
FORD, COBY	140.00	FRESHMAN FOOTBALL OFFICIAL	
GANDY'S DAIRY	3,927.58	CAFETERIA SUPPLIES	
HILL, PHILLIP	140.00	FRESHMAN FOOTBALL OFFICIAL	
HOWARD, CHAD	140.00	FRESHMAN FOOTBALL OFFICIAL	
INTERSTATE ALL BATTERY CENTER	388.80	CUSTODIAL SUPPLIES	
KLEMENT DISTRIBUTION INC.	2,414.75	CAFETERIA SUPPLIES	
LOWE'S COMPANIES, INC	667.64	AG AND CUSTODIAL SUPPLIES	
MAYFIELD PAPER COMPANY	1,019.54	CUSTODIAL AND CAFETERIA SUPPLIES	
MONTGOMERY, JORDAN	140.00	FRESHMAN FOOTBALL OFFICIAL	
MRS. BAIRD'S BAKERIES	1,570.34	CAFETERIA SUPPLIES	
POPE, TAMMIE	110.00	WWJH VB OFFICIAL	
PROCTER AUTOMOTIVE, INC.	422.71	TRANSPORTATION MAINTENANCE	
SECA, JOSE ANGEL, JR	170.00	VB OFFICIALS	
WEST TECHS CHILL WATER SPECIALISTS	1,915.60	HVAC REPAIR	

PRESIDENT 9/11/2023

DATE

SECRETARY