

SUPPLEMENTAL BILLS FOR NOVEMBER 13, 2023

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	176.96	CONTRACTED SERVICE
ABILENE COMMERCIAL KITCHENS	144.85	KITCHEN SUPPLIES FOR CULINARY LAB
ABILENE MAINTENANCE SUPPLY	234.00	CUSTODIAL SUPPLIES
ACCURATE CONSTRUCTION	8,850.00	LIONS CLUB BLDG
ACE HARDWARE	37.98	CUSTODIAL SUPPLIES
APSCO SUPPLY CO.	163.89	CUSTODIAL SUPPLIES
ATMOS ENERGY	1,814.75	GAS BILL
BENCHMARK BUSINESS SOL.	10,458.47	CONTRACTED SERVICE
BERRY, REAGAN MICHELLE	8.39	ADMIN MEAL
BOONE, PHIL M	160.00	UIL STUDENT MEAL MONEY
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
CITY JANITORIAL SUPPLY	2,249.93	CUSTODIAL SUPPLIES
CITY OF ABILENE	21,873.86	WATER BILL - OCTOBER
DECKER EQUIPMENT	317.00	BUILDING SUPPLIES
DEYOUNG, STEPHANIE MARGARET	35.76	REIMBURSE FOR SCIENCE LAB SUPPLIES
EMPIRE PAPER COMPANY	974.61	CUSTODIAL SUPPLIES
ESGI LLC	2,887.00	INSTRUCTIONAL LICENSES
INTERSTATE BATTERIES OF TEXAS	522.30	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC.	44.99	CHOIR SUPPLIES
JANSA, AMBER L	609.00	TAFE STUDENT AND SPONSOR TRAVEL MEALS
JONAS, CHRISTEN FAITH	265.00	UIL STUDENT MEAL MONEY
JONES, GRIFFIN SCOTT	264.00	CONTRACTED SERVICE - PAC
MAYFIELD PAPER COMPANY	420.01	CUSTODIAL SUPPLIES
MCGRAW-HILL CO.	604.50	CURRICULUM SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	10.35	TOLL FEE
OLNEY JH	1,023.00	WJH TMSCA MEET ENTRY FEE & MEALS (132 STUDENTS)
OLNEY JH	248.00	EJH TMSCA MEET ENTRY FEE (32 STUDENTS)
OTA PLATE PAY	6.60	TOLL FEE
RMA TOLL PROCESSING	5.67	TOLL FEE
ROBERTS TRUCK CENTER	1,806.27	BAND TRAVEL - 4 EVENTS
ROLL KALL	2,056.43	OCTOBER APD
SHELL	5,479.55	ELECTRIC BILL
SUDDENLINK	865.73	CONTRACTED SERVICE - OCTOBER
TASB RISK MANAGEMENT FUND	11,239.00	WORKER'S COMP COVERAGE
TAYLOR ELECTRIC COOP	79,579.00	ELECTRIC BILL - OCTOBER
THE PAINT AND SAFETY STORE INC.	470.86	CUSTODIAL SUPPLIES
TXTAG	3.09	TOLL FEE
U.S.I. INC.	489.87	INSTRUCTIONAL SUPPLIES
UNITED SUPERMARKET	337.00	CULINARY SUPPLIES
WAGNER SUPPLY CO.	148.44	CUSTODIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	2,497.92	HVAC REPAIR

PRESIDENT
11/13/2023

DATE

SECRETARY