

**SUPPLEMENTAL BILLS FOR  
MARCH 6, 2023**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
ABILENE RADIATOR & AIR COND. INC.	4,868.00	A/C BUS REPAIRS
A.J. ENTERPRISES	11,000.72	BUS REPAIRS
AMERICAN EXPRESS	55.00	ANNUAL PROGRAM FEE
ARMEL, NOUMBISSIE	130.00	SOCCER OFFICIAL
ATMOS ENERGY	5,172.35	HS CAFETERIA GAS BILL
BENCHMARK BUSINESS SOL.	709.82	CONTRACTED SERVICES
BIG COUNTRY TIRE, INC.	2,640.60	BUS TIRES
BUCK'S WHEEL & EQUIPMENT COMPANY	162.11	BUS SUPPLIES
C4 FUELS LLC	8,988.00	GASOLINE & DIESEL
CALVERY, JAMEY	100.00	POWERLIFTING JUDGE
CARR, JEFFREY	565.00	SOCCER OFFICIAL
CARROLL, SETH	250.00	STATE BASKETBALL TOURNAMENT
CENTRAL APPRAISAL DISTRICT	75,844.77	3RD QTR ALLOCATION '23
COLORADO CITY ISD	456.80	PLAYOFF GAME HOSTING FEE
CYNERGY TECHNOLOGY	17,414.60	NEWLINE PANEL
D.A.T.A.	900.00	AG BUILDING INTERNET
DEMCO	2,185.88	LIBRARY SUPPLIES
DOUBLE DAVE'S	685.00	JH TRACK MEALS
ECOLAB	205.52	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	258.80	CUSTODIAL SUPPLIES
FOLLETT LIBRARY RESOURCES	126.77	LIBRARY SUPPLIES
GANDY'S DAIRY	1,348.57	CAFETERIA SUPPLIES
GILL, JAMES	250.00	STATE BASKETBALL TOURNAMENT
HARVEY, JODY	250.00	STATE BASKETBALL TOURNAMENT
HENDRICK BONE & JOINT	75.00	BUS DRIVER PHYSICAL
KLEMENT DISTRIBUTION INC.	679.31	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	17,595.92	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	75.74	BUS SUPPLIES
LIETZ, MARISSA	169.87	TMEA TRAVEL
MAYFIELD PAPER COMPANY	643.69	CUSTODIAL SUPPLIES
MRS. BAIRD'S BAKERIES	386.70	CAFETERIA SUPPLIES
NAPA AUTO PARTS	160.68	BUS SUPPLIES
N-TUNE MUSIC & SOUND	206.15	BAND SUPPLIES
OFFICEWISE	218.40	GENERAL SUPPLIES
PACK N' MAIL	7.71	CERTIFIED MAIL
THE PAINT AND SAFETY STORE INC.	162.46	CUSTODIAL SUPPLIES
PENNEY, ANDREW	913.63	TSPRA CONFERENCE TRAVEL
PENSKE TRUCK LEASING CO. LLC	1,032.40	DI REG TOURNAMENT TRAVEL
PITNEY BOWES	200.00	POSTAGE MACHINE REFILL
PROCTER AUTOMOTIVE, INC.	3,792.32	VEHICLE REPAIR
ROLL KALL	218.92	OFFICER SERVICE - FEBRUARY
SCOTT PERKINS	150.00	SOCCER OFFICIAL
POSTMASTER	63.00	OFFICE SUPPLIES
QUATTRO	179.10	JH GIRLS BASKETBALL MEALS
RUFFIN, GREGG	250.00	STATE BASKETBALL TOURNAMENT
SAFE CHARTER, LLC	845.00	STATE DI TOURNAMENT
SOUTHERN TIRE MART	2,427.13	BUS REPAIRS

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TAEA	100.00	STATE VASE REGISTRATION
THOMAS, MATT	60.00	SOCCER OFFICIAL
WAGNER SUPPLY CO.	256.83	CUSTODIAL SUPPLIES
WHICH WICH	320.00	JH TRACK MEALS
THE WINNER'S CIRCLE	912.70	POWERLIFTING TROPHIES

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PRESIDENT

3/06/23

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DATE

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SECRETARY