

# SUPPLEMENTAL BILLS FOR SEPTEMBER 9, 2019

VENDOR	AMOUNT	DESCRIPTION
ABILENE HIGH SCHOOL	450.00	ENTRY FEE GOLF
ABILENE HIGH SCHOOL	350.00	ENTRY FEE GOLF
MIKE ASTON	175.00	BAND CLINICIAN
BLAKELY, SARA L.	120.00	CHEER TRAVEL
CALINGO, ELMER S.	275.00	BAND CLINICIAN
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GIRLS GOLF MEALS
COLLIER, HEATHER	204.00	VOLLEYBALL MEALS
COOPER HIGH SCHOOL	160.00	AISD GOLF BOYS JV TNT
COOPER HIGH SCHOOL	160.00	AISD GOLF GIRLS JV TNT
THE DRUM GUYS	1,600.00	BAND FEE
EQUITY CENTER	3,994.00	CONTRACTED SERVICE
EULA HIGH SCHOOL	250.00	CROSS COUNTRY MEET
GEORGETOWN I.S.D.	450.00	GOLF FEE
JAMES, MARK	252.00	GOLF MEALS
JAMES, MARK	66.00	GOLF MEALS
LANCASTER, ZACHARY	401.00	BAND CLINICIAN
LIETZ, MARISSA	126.00	BAND CLINICIAN
LONG, WYATT	150.00	BAND CLINICIAN
NORTHWEST I.S.D.	950.00	GOLF FEE
ORDONEZ, KARLA	175.00	BAND CLINICIAN
RAUSCH, MEGAN	192.00	VOLLEYBALL MEALS
SWEETWATER GOLF	300.00	GOLF FEE
THOMPSON, LINDSEY	150.00	BELLES TRAVEL
THOMPSON, LINDSEY	150.00	BELLES TRAVEL
BOWMAN, KEITH E.	60.00	REFUND LUNCH ACCOUNT
BUSH'S CHICKEN	552.20	VARSITY FOOTBALL MEALS
CLIPPINGER, LLOYD	115.00	FOOTBALL OFFICIAL
COX, KRYSTAL	152.99	VOLLEYBALL MEALS
CROWELL, DALE	115.00	FOOTBALL OFFICIAL
DOMINO'S PIZZA	130.49	VOLLEYBALL MEALS
MARTINEZ, VERONICA	50.75	REFUND LUNCH ACCOUNT
PLASTER, CHAD	115.00	FOOTBALL OFFICIAL
SUBWAY	425.00	FOOTBALL MEALS
ABILENE MAINTENANCE SUPPLY	86.00	CUSTODIAL SUPPLIES
ADWEB COMMUNICATIONS	501.00	CONTRACTED SERVICE
APEX LEARNING	4,125.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	38.77	MAINTENANCE SUPPLIES
BENCHMARK BUSINESS SOLUTIONS, INC.	709.82	CONTRACTED SERVICE
CADCO ARCHITECTS & ENGINEERS, INC.	16,017.33	CONSTRUCTION EJV
CHICK-FIL-A	915.00	CAFETERIA SUPPLIES
CITY OF ABILENE	23,268.02	WATER BILL
CITY JANITORIAL SUPPLY	75.38	JANITORIAL SUPPLIES
COCA-COLA BEVERAGES LLC	195.70	CAFETERIA SUPPLIES
CPI	150.00	CONTRACTED SERVICE
DAIRY QUEEN	417.24	FRESH FOOTBALL MEALS

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DORIAN BUSINESS SYSTEMS INC.	349.00	BAND SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES, INC.	258.92	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	535.13	CUSTODIAL SUPPLIES
FIREHOUSE SUBS	260.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	1,742.19	CAFETERIA SUPPLIES
GEORGETOWN I.S.D.	737.00	PRE-SALE TICKETS
GRAYBAR COMPANY	54.10	BUILDING SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	862,189.60	EJH PHASE 2 SITEWORK
KINCAID, CHRISTIAN L.	366.00	FOOTBALL MEALS
LABATT FOOD SERVICE	23,769.31	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	352.75	CUSTODIAL SUPPLIES
MCDONALD, GLENDA	100.00	OFFICE SUPPLIES
THE MONOGRAMMER	690.00	TENNIS SUPPLIES
MRS. BAIRD'S BAKERIES	338.27	CAFETERIA SUPPLIES
N-TUNE MUSIC & SOUND	105.10	BAND SUPPLIES
PACK N' MAIL	30.67	MAIL EXPENSE
THE PAINT AND SAFETY STORE INC.	74.26	CUSTODIAL SUPPLIES
PAPA MURPHEYS 193	604.00	CAFETERIA SUPPLIES
JW PEPPER INC.	148.97	BAND SUPPLIES
SCHOLASTIC INC.	683.10	CLASSROOM SUPPLIES
TAYLOR ELECTRIC COOP	88,251.00	ELECTRIC BILL
TENNIS OUTLET	3,530.95	TENNIS UNIFORMS
TENNIS OUTLET	630.00	TENNIS SUPPLIES
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
TSUG	425.00	REGISTRATION FEE
UNITED SUPERMARKET	58.85	PRESS BOX SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	583.37	FUEL
WYLIE FOOD SERVICE	2,790.38	REIMBURSE FOR BAD DEBT
XEROX CORPORATION	6,328.41	CONTRACTED SERVICES
ZIPGRADE	139.80	INSTRUCTIONAL SUPPLIES

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PRESIDENT

9/9/19

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DATE

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SECRETARY