

SUPPLEMENTAL BILLS FOR FEBRUARY 10, 2020

VENDOR	AMOUNT	DESCRIPTION
ABILENE I.S.D.	600.00	SOFTBALL FEE
ABILENE MAINTENANCE SUPPLY	208.25	CUSTODIAL SUPPLIES
ALERT SERVICES	156.20	TRAINER SUPPLIES
ALPHA RACQUET SPORTS	155.00	TENNIS SUPPLIES
CASH, NATHAN	125.00	SPEECH TNT FEE
CHICK FIL A	102.00	SOCCER MEALS
COLLIER, HEATHER	216.00	SOFTBALL MEALS
DUNCAN, SEAN	95.00	BASKETBALL OFFICIAL
EMPIRE PAPER COMPANY	23.04	CUSTODIAL SUPPLIES
ENPROTEC HIBBS & TODD	220.00	CONTRACTED SERVICE
GARBO'S LOCKSMITH SERVICE	6,099.90	BUILDING SUPPLIES
TONY GONZALES	95.00	BASKETBALL OFFICIAL
GRANDVIEW ISD	325.00	UIL DEBATE FEE
MARK HATHORN	490.00	TENNIS SUPPLIES
HOLLAND, JUSTIN	220.00	UIL TRAVEL
JARVIS, CHRISTY	104.75	REFUND LUNCH ACCOUNT
KILPATRICK, KRISTEN M.	125.00	UIL FEE
LAUGHLIN, AARON	95.00	BASKETBALL OFFICIAL
MORELAND, MARSHA	95.00	BASKETBALL OFFICIAL
PACK N' MAIL	26.52	BAND FEE
TMEA REGION 6	42.00	BAND FEE
VAUGHN, CLAY	370.27	SOCCER MEALS

PRESIDENT

2/10/20

DATE

SECRETARY