

SUPPLEMENTAL BILLS FOR SEPTEMBER 14, 2020

| VENDOR | AMOUNT | DESCRIPTION |
|----------------------------|-----------|------------------------|
| ABILENE HIGH SCHOOL | 400.00 | CROSS COUNTRY FEE |
| ABILENE HIGH SCHOOL | 225.00 | CROSS COUNTRY FEE |
| ABILENE HIGH SCHOOL | 225.00 | CROSS COUNTRY FEE |
| ATMOS ENERGY | 187.13 | GAS BILL |
| A T & T MOBILITY | 266.43 | CONTRACTED SERVICES |
| STEPHEN ALIA VISUAL DESIGN | 500.00 | BAND FEE |
| BOYD, MEGAN L. | 6.99 | INSTRUCTIONAL SUPPLIES |
| CALLAWAY'S CARPET | 401.15 | BUILDING SUPPLIES |
| CENTRAL APPRAISAL DISTRICT | 546.09 | COLLECTION FEE |
| CITY OF ABILENE | 19,570.25 | WATER BILL |
| CONYER, MARTIN | 43.33 | PLEXIGLASS REIMB. |
| EQUITY CENTER | 4,250.00 | MEMBERSHIP FEES |
| HUDL | 10,400.00 | ATHLETICS FEES |
| JOLLY FARMER | 175.22 | VOCATIONAL SUPPLIES |
| KITCHENS, LARRA L. | 122.99 | ATHLETIC SUPPLIES |
| THE MONOGRAMMER | 640.00 | TENNIS SUPPLIES |
| MURILLO, JACOB | 350.00 | BAND FEE |
| NAPA AUTO PARTS | 16.85 | BUS SUPPLIES |
| REYES, MELANIE | 64.93 | INSTRUCTIONAL SUPPLIES |
| RUSH TRUCK CENTER | 1,099.92 | BUS REPAIRS |
| SHAW, SHERRI | 15.98 | OFFICE SUPPLIES |
| SONIC DRIVE IN | 276.00 | CROSS COUNTRY MEALS |
| WES-T GO FUELS | 5,694.75 | BUS FUEL |

PRESIDENT

9/14/20

DATE

SECRETARY