

SUPPLEMENTAL BILLS FOR OCTOBER 14, 2019

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	163.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	150.00	BUS SUPPLIES
ATMOS ENERGY	68.10	GAS BILL
BALLEZA, JACOB	76.58	CROSS COUNTRY MEALS
BENNETT, APRIL	85.00	VOLLEYBALL OFFICIAL
BIG COUNTRY TAPT	70.00	ANNUAL DUES
BRYAN COLLEGE STATION SPORTS	300.00	BASKETBALL FEE
BSN CORPORATION	2,099.95	ATHLETIC SUPPLIES
CENTRAL APPRAISAL DISTRICT	146.37	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	6,978.40	PRINTING & MAILING STMTS
CHICK FIL A	137.54	CROSS COUNTRY MEALS
COLLEYVILLE HERITAGE HS	300.00	BASKETBALL FEE
DISABILITY RESOURCES INC.	665.75	CONTRACTED SERVICE
EMMONS, EARL R. JR.	60.00	FOOTBALL OFFICIAL
EMPIRE PAPER COMPANY	144.41	JANITORIAL SUPPLIES
EVENDEN, DEANA M.	70.00	UIL MEALS
FP MAILING SOLUTIONS	248.00	OFFICE SUPPLIES
GIBSON, STEVE	60.00	FOOTBALL OFFICIAL
TONY GONZALES	60.00	FOOTBALL OFFICIAL
STEVE HASTINGS	60.00	FOOTBALL OFFICIAL
HEFF'S BURGERS	108.00	VOLLEYBALL MEALS
HENDRICK MEDICAL CENTER	11,191.00	CONTRACTED SERVICE
HUDDLESTON, LINDSEY	85.00	VOLLEYBALL OFFICIAL
HUDSON, CODY	60.00	FOOTBALL OFFICIAL
INTERSTATE ALL BATTERY CENTER	34.99	SECURITY SUPPLIES
JAMES, CORY	60.00	FOOTBALL OFFICIAL
LAUGHLIN, AARON	60.00	FOOTBALL OFFICIAL
MCDONNELL & COMPANY	5,410.00	WEJH CHOIR RISERS
MOORE, JEFFREY	60.00	FOOTBALL OFFICIAL
NAPA AUTO PARTS	25.42	BUS SUPPLIES
PITCHER, CARLEE	85.00	VOLLEYBALL OFFICIAL
REGION 6 EAST ZONE MS	110.00	ALL REGION CHOIR FEE
REYNOLDS MANUFACTURING CORP.	485.00	INSTRUCTIONAL SUPPLIES
SCHOLASTIC BOOK CLUB, INC.	77.03	INSTRUCTIONAL SUPPLIES
TAYLOR COUNTY EMS	3,700.00	CONTRACTED SERVICE
TCA	220.00	MEMBERSHIP FEE
TEXAS ASSN SCH. ADMINISTRATORS	690.00	MIDWINTER CONF.
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR INSPECTION FEE
TEXAS DEPT OF PUBLIC SAFETY	43.00	CONTRACTED SERVICE
TEXAS SCHOOL PUBLIC RELATIONS ASSN.	175.00	ANNUAL DUES
TRIBBLE, REBEKAH	85.00	VOLLEYBALL OFFICIAL
WAGNER SUPPLY CO.	130.89	BUILDING SUPPLIES
WEST TEXAS DISCOUNT GOLF	2,637.50	GOLF SUPPLIES
WESTIN	336.96	LSSP CONV. ROOMS

SUPPLEMENTAL BILLS FOR OCTOBER 14, 2019

WICHITA FALLS I.S.D.
YOUNG AUDIENCES OF ABILENE

230.00
550.00

CROSS COUNTRY MEET FEE
ECC PERFORMANCES

PRESIDENT
10/14/19

DATE

SECRETARY