

**SUPPLEMENTAL BILLS FOR
AUGUST 14, 2023**

VENDOR	AMOUNT	DESCRIPTION
ABILENE TENNIS ASSN	2,940.00	TENNIS SUPPLIES
ACCURATE CONSTRUCTION	3,619.00	HS BLDG REPAIR
ACE HARDWARE	171.75	CUSTODIAL SUPPLIES
ADVANCED BUSINESS SOLUTIONS	49.75	COPIER SUPPLIES
ALBANY I.S.D.	250.00	VOLLEYBALL ENTRY FEE
BLUERIDGE TRANSPORTATION GROUP	45.56	TOLL FEE
BRAZORIA COUNTY TOLL ROAD AUTHORITY	5.60	TOLL FEES
BUSINESS PRINTING PLUS	743.33	CHECK ORDERS - 2
C.C. & COMPANY PEST CONTROL	640.00	PEST CONTROL
CARDENAS, LUIS	517.50	LANDSCAPING FEE
CENTRAL APPRAISAL DISTRICT	2,683.80	JULY '23 COLLECTION COMMISSION
CHERRY, ADAM	585.00	ADDITIONAL TENNIS MEALS
COLLIER, HEATHER PARKER	217.66	VOLLEYBALL MEALS
COOKFIX SOLUTIONS	5,883.62	CAFETERIA REPAIRS
CRAFT DESIGN	68.25	AWARD SUPPLIES
D.A.T.A.	3,000.00	HS VESTIBULE, NETWORK DROPS, DOOR INSTALLATION
DARBY, MATTHEW DOUGLAS	550.00	BAND SECTIONAL SUMMER COACH
DOWELL, GARRETT	550.00	BAND SECTIONAL SUMMER COACH
EDUCATION SERVICE CENTER	1,610.00	BUS DRIVER TRAINING & STAFF DEVELOPMENT
EMPIRE PAPER COMPANY	2,047.84	CUSTODIAL SUPPLIES
GAMBLE, GUY	660.00	BAND SECTIONAL SUMMER COACH
HAYNES, CAREY LEE	164.51	SAFETY TRAINING TRAVEL
HCTRA	13.75	TOLL FEES
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE - AUGUST
J.W. PEPPER & SON, INC.	575.67	BAND AND CHOIR SUPPLIES
MAYFIELD PAPER COMPANY	159.92	CUSTODIAL SUPPLIES
MURRILLO, JACOB	120.00	PERCUSSION SECTIONALS
NASH, STACEY L	660.00	BAND SECTIONAL SUMMER COACH
N-TUNE MUSIC & SOUND	443.59	BAND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	296.79	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	25.08	POSTAGE
REED, LISA	192.00	VOLLEYBALL MEALS
SALLY'S PRINTING & MAIL	35.00	BUSINESS CARDS
SIDELINE INTERACTIVE	22,198.00	SCORER'S TABLE & POSSESSION ARROW
SPIRIT TO A TEE	58.76	ADDITIONAL CAFETERIA STAFF SHIRTS
TAYLOR COUNTY	29.50	BUS TITLE TRANSFER
TAYLOR COUNTY	154.50	TAGS
TEXAS COMMISSION ON LAW ENFORCEMENT	50.00	SCHOOL MARSHALL RENEWAL FEE
TEXAS POLITICAL SUBDIV.	1,241.00	AUTO INSURANCE
TEX-OMA BUILDERS SUPPLY CO.	1,112.00	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC.	37.12	CUSTODIAL SUPPLIES
TOP PRIORITY SERVICES	400.00	WINDOW CLEANING - STADIUM & PAC
TORRES, ANGELINA	580.00	GUARD INSTRUCTOR
TRANE COMPANY	3,027.83	HVAC REPAIR
TXTAG	5.38	TOLL FEE
UMB BANK NA	767,250.00	AUGUST BOND PAYMENT
UNITED WAY	250.00	LOANED EXECUTIVE REGISTRATION
US BANK NA	583,434.38	AUGUST BOND PAYMENT
WAGNER SUPPLY CO.	251.56	CUSTODIAL SUPPLIES
WYLIE BAND BOOSTER CLUB	4,628.41	STATE SOLO AND ENSEMBLE HOTELS AND REGISTRATION FEE

PRESIDENT

8/14/2023

DATE

SECRETARY