

## SUPPLEMENTAL BILLS FOR AUGUST 14, 2017

| VENDOR                          | AMOUNT   | DESCRIPTION              |
|---------------------------------|----------|--------------------------|
| ABILEZ, BRENT                   | 798.00   | TENNIS MEALS             |
| AMERICAN FOOTBALL COACHES ASSN. | 90.00    | MEMBERSHIP DUES          |
| BIG COUNTRY TROPHIES            | 10.00    | VOLLEYBALL SUPPLIES      |
| BRASHEARS, KAYLA                | 297.20   | TRAVEL EXPENSE           |
| CHICK-FIL-A                     | 150.99   | VOLLEYBALL MEALS         |
| GURGANUS, BRITTANY              | 110.00   | CHOIR MEALS              |
| GURGANUS, BRITTANY              | 180.00   | CHOIR FEE                |
| HILTON GARDEN INN               | 1,592.16 | VOLLEYBALL TNT           |
| HOLIDAY INN EXPRESS             | 1,411.80 | TENNIS TNT               |
| HOLIDAY INN EXPRESS             | 834.60   | VOLLEYBALL TNT           |
| LAWHON, DELORES                 | 3,900.00 | GATE CHANGE              |
| MC COY'S PHARMACY               | 448.59   | NURSE SUPPLIES           |
| MILLER, JEFF                    | 600.00   | CHOIR FEE                |
| NORTH TEXAS TOLLWAY AUTHORITY   | 29.03    | TOLL FEE                 |
| SONIC                           | 366.52   | VOLLEYBALL MEALS         |
| WEEMS, VIRGINIA                 | 40.00    | CAFETERIA CHANGE         |
| YOUR IDEAS                      | 42.00    | FOOTBALL SUPPLIES        |
| ABILENE MAINTENANCE SUPPLY      | 84.00    | JANITORIAL SUPPLIES      |
| ABILENE REPORTER NEWS           | 219.12   | HS NEWSPAPERS            |
| ATHLETIC SUPPLY, INC.           | 324.00   | FOOTBALL SUPPLIES        |
| CALLAWAY'S CARPET               | 1,678.00 | ECC MUSIC ROOM           |
| CDWG                            | 1,845.00 | INSTRUCTIONAL SUPPLIES   |
| CENTRAL APPRAISAL DISTRICT      | 1,514.75 | COLLECTION FEE           |
| DELL                            | 7,007.95 | INSTRUCTIONAL SUPPLIES   |
| DFW LABOR                       | 1,100.00 | ASSEMBLE FURNITURE       |
| DUTTON CONSTRUCTION             | 560.00   | PLAYGROUND REPAIR        |
| DUTTON CONSTRUCTION             | 480.00   | HS CONSTRUCTION          |
| ELLIOTT ELECTRIC SUPPLY         | 155.69   | MAINTENANCE SUPPLIES     |
| EMPIRE PAPER COMPANY            | 373.10   | JANITORIAL SUPPLIES      |
| FLAG WORLD                      | 200.00   | BUILDING SUPPLIES        |
| GRAYBAR COMPANY                 | 247.68   | MAINTENANCE SUPPLIES     |
| KLEMENT DISTRIBUTION INC        | 751.52   | CAFETERIA SUPPLIES       |
| LONE STAR AUDIOMETRICS          | 264.00   | NURSE SUPPLIES           |
| LOWE'S 7787                     | 6,988.08 | BUILDING REPAIRS/REMODEL |
| LOWE'S 8030                     | 1,659.50 | BUILDING REPAIRS/REMODEL |
| MAYFIELD PAPER COMPANY          | 230.42   | JANITORIAL SUPPLIES      |
| MATTEI MUSIC SERVICES           | 112.00   | BAND SUPPLIES            |
| PACK N' MAIL                    | 14.27    | CHOIR SUPPLIES           |
| THE PAINT AND SAFETY STORE INC. | 1,328.11 | JANITORIAL SUPPLIES      |
| THE PAINT CENTER                | 123.09   | MAINTENANCE SUPPLIES     |
| PITNEY BOWES GLOBAL FINANCIAL   | 395.47   | POSTAGE                  |
| RESOURCES FOR EDUCATORS         | 219.00   | CAFETERIA SUPPLIES       |
| SALLY'S PRINTING & MAIL         | 146.22   | SHIPPING FEES            |
| SCHOLASTIC INC.                 | 2,542.26 | INSTRUCTIONAL SUPPLIES   |

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|                       |        |                        |
|-----------------------|--------|------------------------|
| SIGN PRO              | 102.40 | VOCATIONAL SUPPLIES    |
| TASSP                 | 225.00 | MEMBERSHIP FEE         |
| TEXAS FFA ASSOCIATION | 50.00  | CONVENTION DUES        |
| WAGNER SUPPLY CO.     | 232.00 | CUSTODIAL SUPPLIES     |
| WALMART               | 232.69 | INSTRUCTIONAL SUPPLIES |

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PRESIDENT

8/14/17

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DATE

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SECRETARY