

SUPPLEMENTAL BILLS FOR AUGUST 12, 2019

VENDOR	AMOUNT	DESCRIPTION
ABILENE I.S.D.	575.00	VOLLEYBALL FEE
ABILENE I.S.D.	75.00	VOLLEYBALL FEE
BROWN, LAMARCUS	99.00	REFUND LUNCH ACCOUNT
CHICKEN EXPRESS	116.75	VOLLEYBALL MEALS
CHICK FIL A	82.87	VOLLEYBALL MEALS
CHICK FIL A	107.29	VOLLEYBALL MEALS
CUMBY, RICHARD	450.00	INSTRUCTIONAL SUPPIES
D.A.T.A.	1,000.00	CONTRACTED SERVICE
DORIAN BUSINESS SYSTEMS INC.	349.00	CHOIR LICENSE FEE
FRENSHIP I.S.D.	300.00	VOLLEYBALL FEE
GRAHAM ATHLETIC BOOSTER	350.00	VOLLEYBALL FEE
GRANBURY BOOSTER CLUB	300.00	VOLLEYBALL FEE
HONEYBEE VOLLEYBALL	375.00	VOLLEYBALL FEE
TEELA LOCKER	39.97	TRAVEL EXPENSE
ABC DOOR CLOSER SERVICE	50.00	MAINTENANCE SUPPLIES
ABILENE AG SERVICE & SUPPLY	900.00	GROUND SUPPLIES
ABILENE DIAGNOSITC CLINIC	140.00	CONTRACTED SERVICE
ABILENE MAINTENANCE SUPPLY	97.50	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	510.00	BUS REPAIRS
A.J. ENTERPRISES	906.46	BUS REPAIRS
ARROW FORD	1,557.02	BUS REPAIRS
ATMOS ENERGY	234.34	GAS BILL
BIG COUNTRY TIRE, INC.	313.82	BUS REPAIRS
BENCHMARK BUSINESS SOLUTIONS, INC.	834.82	CONTRACTED SERVICE
BORDER STATES SUPPLY CHAIN	602.40	BUILDING SUPPLIES
CDWG	1,438.00	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	2,056.05	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	143.32	JANITORIAL SUPPLIES
CTS ELECTRIC	80.00	MAINTENANCE SUPPLIES
ECOLAB	94.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	3,000.00	STAFF DEVELOPMENT FEES
EZ WELDING	780.00	SIGNS EAST JH
FAST GROWTH SCHOOL COALITION	1,500.00	ANNUAL DUES
GARBO'S LOCKSMITH SERVICE	4.70	BUILDING SUPPLIES
HENNAGIN, KARI G.	42.75	REFUND LUNCH ACCOUNT
KATOM	3,743.41	JH TABLES
LOWES 7787	4,936.25	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	137.44	JANITORIAL SUPPLIES
NAPA AUTO PARTS	179.50	BUS SUPPLIES
OFFICE DEPOT INC.	97.02	ADMIN. SUPPLIES
THE PAINT AND SAFETY STORE INC.	383.09	JANITORIAL SUPPLIES
THE PAINT CENTER	685.09	BUILDING SUPPLIES
PROCTER AUTOMOTIVE, INC.	4,289.26	BUS REPAIRS
QUALITY IMPLEMENT CO.	356.42	MAINTENANCE SUPPLIES
ROBERTS TRUCK CENTER	14,053.54	BUS REPAIRS
RW SERVICES	585.50	CAFETERIA REPAIRS

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SCHOOLMESSENGER	7,884.00	WEB HOSTING FEE
TCOLE	50.00	SAFETY FEE
TOTAL FIRE & SAFETY INC.	8,418.50	FIRE INSPECTIONS
TXTAG	21.90	TOLL CHARGE
UNIFIRST UNIFORMS	571.15	CUSTODIAL SUPPLIES
US BANK	450.00	MAINTENANCE TAX NOTES FEE
US BANK	450.00	TIME WARRANTS FEE
WILLIS SUPPLY CO.	265.40	JANITORIAL SUPPLIES
YOUR IDEAS	144.00	BUS SHIRTS
CASEY & CO.	3,400.00	EAST ELEM SIDEWALKS
ENPROTEC/HIBBS & TODD, INC.	111,868.22	EAST JH ROAD
LITTLE MFG. CO. OF ABILENE	40,566.00	INT/WEST JH PAVING
PARAGON SPORTS	146,721.51	EAST JH TRACK AND COURTS
RAYDON, INC.	18,733.00	PAVING EAST ELEM

PRESIDENT

8/12/19

DATE

SECRETARY