

SUPPLEMENTAL BILLS FOR DECEMBER 9, 2019

VENDOR	AMOUNT	DESCRIPTION
BAIRD HIGH SCHOOL	300.00	JV BOYS BASKETBALL FEE
BAKER, CORY	115.00	BASKETBALL OFFICIAL
DICKENSHEETS, SAM	65.00	BASKETBALL OFFICIAL
DUNCAN, SEAN	85.00	BASKETBALL OFFICIAL
DURHAM, ROB	85.00	BASKETBALL OFFICIAL
EVENDEN, DEANA M.	276.00	TECH UIL MEET
FAVORS, SHAY	85.00	BASKETBALL OFFICIAL
GROBAN, JEFF	135.00	BASKETBALL OFFICIAL
GUZMAN, RICARDO	135.00	BASKETBALL OFFICIAL
HITCHCOCK, JORDAN	65.00	BASKETBALL OFFICIAL
HUGHES, SCOTT	115.00	BASKETBALL OFFICIAL
JIM NED I.S.D.	400.00	BOYS BASKETBALL FEE
LEWIS, BRENNAN	60.00	BASKETBALL OFFICIAL
LINDLEY, BOB	65.00	BASKETBALL OFFICIAL
MCMURRY UNIVERSITY	655.00	UIL FEES
MOUAT, STEPHANIE D.	12.00	CHOIR MEALS
MOSTAD, MICHAEL	65.00	BASKETBALL OFFICIAL
PACK, LAURA	135.00	BASKETBALL OFFICIAL
ROSS, LESA	4,095.00	BAND FEE
TEXAS TECH UNIVERSITY	320.00	UIL MEET FEE
VAUGHN, CLAY	696.08	SOCCER SUPPLIES
ABILENE AG	115.00	VOCATIONAL SUPPLIES
ABILENE MAINTENANCE SUPPLY	232.50	CUSTODIAL SUPPLIES
ABILENE RENTAL CENTER	212.22	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	2,260.00	GROUNDS SUPPLIES
AMERICAN CLASSIFIEDS	150.00	BUS DRIVER AD
ATHLETIC SUPPLY, INC.	1,463.50	SOCCER EQUIPMENT
ATMOS	1,052.00	GAS BILL
ATT	304.24	CONTRACTED SERVICES
AUSTIN, LYNETTE	560.44	BILINGUAL SPEECH EDUCATION
BIBLE HARDWARE INC.	114.76	BUILDING SUPPLIES
CHICK-FIL-A	879.00	CAFETERIA SUPPLIES
DISA GLOBAL SOLUTIONS	672.00	CONTRACTED SERVICES
FUNANDFUNCTION.COM	157.04	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	1,128.13	CAFETERIA SUPPLIES
GENERAL STEEL WAREHOUSE	747.20	VOCATIONAL SUPPLIES
HARRIS ACOUSTICS	219.20	BUILDING SUPPLIES
INGRAM CLEANERS	24.46	VOCATIONAL FEE
KLEMENT DISTRIBUTION INC.	1,877.39	CAFETERIA SUPPLIES
LRP PUBLICATIONS	284.50	SUBSCRIPTION
MAYFIELD PAPER COMPANY	136.45	CUSTODIAL SUPPLIES
MRS. BAIRD'S BAKERIES	109.21	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	349.64	TX SHARS MEDICAID
NAPA AUTO PARTS	6.79	BUS SUPPLIES
N-TUNE MUSIC & SOUND	12,357.88	BAND SUPPLIES
OSI SECURITY GUARD DIV.	560.00	HALLOWEEN SECURITY

SUPPLEMENTAL BILLS FOR DECEMBER 9, 2019

THE PAINT AND SAFETY STORE INC.	272.90	JANITORIAL SUPPLIES
PAPA MURPHEYS 193	858.50	CAFETERIA SUPPLIES
SCHOLASTIC INC.	79.28	INSTRUCTIONAL SUPPLIES
TAYLOR ELECTRIC	55,118.00	ELECTRIC BILL
XEROX CORPORATION	6,179.92	CONTRACTED SERVICES

PRESIDENT

12/09/19

DATE

SECRETARY