

BILLS FOR BOARD APPROVAL

OCTOBER 12, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHAMBER OF COMMERCE	1,095.00	ANNUAL FEE
ABILENE CHRISTIAN UNIVERSITY	350.00	CROSS COUNTRY FEE
AMPLIFY	1,184.40	TESTING FEE
ASCENDA SERVICES LLC	200.20	SECURITY SUPPLIES
ATLAS DIRT & CONSTRUCTION	30,000.00	HOUSE DEMOLITION
B & D DESIGN	245.00	BAND FEE
BENCHMARK BUSINESS SOL.	932.01	CONTRACTED SERVICES
BENNETT, APRIL	65.00	VOLLEYBALL OFFICIAL
BERRY, REAGAN	12.00	HS MEAL
BIG COUNTRY HOMEPAGE	75.00	PLAYBOOK 2020
BREKKE, URSULA	69.00	INSTRUCTIONAL SUPPLIES
BROWNWOOD I.S.D.	3,420.00	TICKET SALES
BROYLES, MATTHEW	95.00	VOLLEYBALL OFFICIAL
BYRDSEED LLC	119.00	ANNUAL SUBSCRIPTION
CAMPOS ENGINEERING INC.	1,500.00	PERFORMANCE CONTRACT
CDWG	6,649.10	PROJECTORS & CAMERAS
CHICK FIL A	115.29	VOLLEYBALL MEALS
CHICKEN EXPRESS	650.00	FOOTBALL MEALS
CHILDRESS, STEVEN	125.00	FOOTBALL OFFICIAL
CISNEROS, RENE	115.00	FOOTBALL OFFICIAL
COACH COMM	25,150.00	ATHLETIC SUPPLIES
COMMUNITIES IN SCHOOLS	34,000.00	CONTRACTED SERVICE
CONNOR, DAVID	115.00	FOOTBALL OFFICIAL
CONNOR, DAVID	115.00	FOOTBALL OFFICIAL
COX, DARRIN	125.00	FOOTBALL OFFICIAL
COX, KRYSTAL	130.00	REIMBURSE FOR FUEL
COX, KRYSTAL	147.80	VOLLEYBALL SUPPLIES
D.A.T.A.	1,100.00	CONTRACTED SERVICE
DIGITAL THEATER LLC	3,480.00	INSTRUCTIONAL SUPPLIES
DOUBLE DAVE'S	160.00	VOLLEYBALL MEALS
DOUBLE DIAMOND SIGNS	920.00	BUS DECALS
DRAPER, LEVI	95.00	VOLLEYBALL OFFICIAL
EMMONS, EARL JR.	165.00	FOOTBALL OFFICIAL
EWING, ADAM	1,000.00	TENNIS CONTRACTED SERVICE
FERNANDEZ, ROLAND	95.00	VOLLEYBALL OFFICIAL
FERNANDEZ, ROLAND	95.00	VOLLEYBALL OFFICIAL
FERNANDEZ, ROLAND	95.00	VOLLEYBALL OFFICIAL
FIRST FINANCIAL BANK, N.A.	32,896.79	IDEAL IMPACT FEE
FORKNER, ROBERT	95.00	VOLLEYBALL OFFICIAL
FORKNER, ROBERT	95.00	VOLLEYBALL OFFICIAL
FORKNER, ROBERT	95.00	VOLLEYBALL OFFICIAL
FRANCOTYPE POSTALIA MAILING SOLUTIONS	121.56	CONTRACTED SERVICE

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FREEMAN, DALE	95.00	VOLLEYBALL OFFICIAL
FRONTLINE TECHNOLOGIES INC.	10,187.27	ESTAR SUBSCRIPTION
FRONTLINE TECHNOLOGIES INC.	20,725.20	SUB. MANAGEMENT FEE
GE MONEY BANK/AMAZON	9,437.62	INSTRUCTIONAL SUPPLIES
GE MONEY BANK/AMAZON	6,042.09	INSTRUCTIONAL SUPPLIES
GLENN BAMLET	115.00	FOOTBALL OFFICIAL
GOLDEN CHICK	104.50	CROSS COUNTRY MEALS
GOLDEN CHICK	282.00	FOOTBALL MEALS
GOODLETT, JESSICA	95.00	VOLLEYBALL OFFICIAL
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
GUZMAN, MARIA	35.00	ACT/SAT REIMBURESMENT
HARVEY, JODY	102.00	CROSS COUNTRY MEALS
HARWELL, BILL	2,000.00	TRAILER 8 x 22
HATHORN, MARK	322.00	TENNIS SUPPLIES
HATHORN, MARK	312.00	TENNIS MEALS
HEAD, MARSHAL	115.00	FOOTBALL OFFICIAL
HEFF'S BURGERS	150.00	VOLLEYBALL MEALS
HILL, PHILLIP	115.00	FOOTBALL OFFICIAL
HILLCREST COUNTRY CLUB	200.00	GOLF FEE
HUGHES, SCOTT	105.00	VOLLEYBALL OFFICIAL
INFECTION CONTROLS, INC.	20,016.97	CONTRACTED SERVICE
INGRAM CLEANERS	205.09	CHOIR UNIFORMS
JAMES, CORY	115.00	FOOTBALL OFFICIAL
JEFF VOSS	125.00	FOOTBALL OFFICIAL
JIM MANLY	115.00	FOOTBALL OFFICIAL
JIM NED I.S.D.	300.00	CROSS COUNTRY FEES
JONES, MIKE	125.00	VOLLEYBALL OFFICIAL
JUST PLAY SPORTS SOLUTIONS LLC	799.00	CONTRACTED SERVICE
LANCASTER, ZACHARY	325.00	BAND FEE
LAUGHLIN, AARON	115.00	FOOTBALL OFFICIAL
LINDALE ISD	275.00	DEBATE FEE
LUBBOCK CORONADO H.S.	150.00	CROSS COUNTRY FEE
MATHCOUNTS	180.00	MEMBERSHIP FEE
MAXWELL GOLF COURSE	2,900.00	GOLF FEES
MCM GRANDE HOTEL	1,194.95	GOLF ROOMS
MICHELLE MARCH	50.65	NURSE SUPPLIES
MILITARY CHILD EDUCATION COALITION	750.00	MEMBERSHIP FEE
MILLER, WILLIAM II	325.00	BAND FEE
MONTGOMERY, JORDAN	115.00	VOLLEYBALL OFFICIAL
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	300.00	YTH MENTAL HLTH FIRST AID FEE
NUNN, FAITH	6.99	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	212.50	OFFICE SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
PARRIS, CORISSA	159.50	NURSE FEE
PARSONS, JENNIFER	78.00	CERTIFICATION FEE
PAYROLL CLEARING	2,479,727.89	SEPTEMBER PAYROLL
POPE, TAMMIE	95.00	VOLLEYBALL OFFICIAL
POSTMASTER	55.00	OFFICE SUPPLIES
RAUSCH, MEGAN	112.23	VOLLEYBALL MEALS
REISTER, CURT	95.00	VOLLEYBALL OFFICIAL
REISTER, CURT	65.00	VOLLEYBALL OFFICIAL
REPPART, MIKE	115.00	FOOTBALL OFFICIAL
RUFF, JASA	33.77	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	13,109.46	JANITORIAL,CAFÉ. INST. SUPPLIES
SANDERS, REGINA	105.00	VOLLEYBALL OFFICIAL
SHOEMAKE, CHRISTOPHER	4,520.00	GREASE ROYALTY FEE
SMITH, BRIAN	225.00	VOCATIONAL TRAVEL
SUDDENLINK	866.27	CONTRACTED SERVICES
SWANK MOVIE LICENSING USA	3,706.48	SITE LICENSE FEE
TASB RISK MANAGEMENT FUND	13,918.00	ANNUAL FEE
TEXAS ASSN OF MID-SIZE SCHOOLS	500.00	20-21 MEMBERSHIP FEE
TEXAS ASSN OF SCHOOL BUS. OFF.	135.00	ANNUAL DUES
TEXAS DEPT OF PUBLIC SAFETY	74.00	CRIMINAL HISTORY CK
TEXAS POTTERY SUPPLY	292.50	INSTRUCTIONAL SUPPLIES
THE MONOGRAMMER	640.00	TENNIS SUPPLIES
THOMPSON, LINDSEY	210.00	BELLES MEALS
THOMPSON, LINDSEY	210.00	BELLES MEALS
TIM GRIFFIN	115.00	FOOTBALL OFFICIAL
TMSCA	420.00	MEMBERSHIP FEE
TONY GONZALES	65.00	FOOTBALL OFFICIAL
TONY GONZALES	115.00	FOOTBALL OFFICIAL
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
UNIVERSAL FIDELITY LIFE INS CO.	1,560.00	ATHLETIC CATASTROPHIC INS.
UPCHURCH, JOHN	130.00	FOOTBALL OFFICIAL
VAUGHN, SHAUNI	25.00	INSTRUCTIONAL SUPPLIES
VIRUSERV INC	7,990.00	SPRAYERS FOR CLEANING
VISIONWORKS	200.00	EMPLOYEE REIMB.
WALL HIGH SCHOOL	198.00	CROSS COUNTRY FEE
WALL HIGH SCHOOL	225.00	CROSS COUNTRY FEE
WALMART COMMUNITY BRC	523.28	CLASSROOM SUPPLIES
WES-T GO FUELS	10,736.04	FUEL
WHATABURGER INC.	195.96	FOOTBALL MEALS
WHITAKER, NATHAN	115.00	FOOTBALL OFFICIAL
WILLIAMS, AMANDA	174.00	CHEER MEALS
WILLIAMS, AMANDA	168.00	CHEER MEALS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
WILSON, ERIKA	125.00	VOLLEYBALL OFFICIAL
WINGATE BY WINDHAM	1,242.60	GOLF ROOMS
WISE, JAY	125.00	FOOTBALL OFFICIAL
WYLIE JUNIOR HIGH SCHOOL	15.29	LUNCH ACCOUNT REFUND
WYLIE WORKERS' COMP FUND	100,000.00	FOR WORKERS COMP
A-1 STARTER & ALTERNATOR	150.00	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	340.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	3,202.00	BUS REPAIRS
ABILENE RENTAL CENTER	201.01	BUILDING SUPPLIES
ABILENE REPORTER NEWS	1,560.00	REQUIRED NOTICE
ABILENE SALES INC.	16.75	BUILDING SUPPLIES
AIR PURIFIER REPAIR CENTER	50.65	BUILDING SUPPLIES
A.J. ENTERPRISES	5,931.19	BUS REPAIRS
ALERT SERVICES	5,164.88	TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMPLIFY	517.00	CONTRACTED SERVICE
APSCO SUPPLY CO.	1,839.42	PLUMBING SUPPLIES
ATHLETIC SUPPLY, INC.	66,270.50	FOOTBALL, VOLLEYBALL, SOCCER
ATMOS ENERGY	494.27	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	303.64	INSTRUCTIONAL SUPPLIES
BENCHMARK BUSINESS SOL.	799.92	CONTRACTED SERVICES
BIBLE HARDWARE INC.	117.51	BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	164.70	BUILDING REPAIRS
BIG COUNTRY TIRE, INC.	137.95	BUS REPAIRS
BINSWANGER GLASS CO	282.98	BUILDING SUPPLIES
BIOLOGIX	194.62	CUSTODIAL SUPPLIES
BSN CORPORATION	420.06	SOFTBALL SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	18,375.00	ARCHITECT FEE
CADCO ARCHITECTS & ENGINEERS, INC.	61,233.86	ARCHITECT FEE
CAROLINA BIOLOGICAL SUP.	17.95	INSTRUCTIONAL SUPPLIES
CATTILAC STYLE	1,618.77	CAFETERIA SHIRTS
CDWG	751.90	INSTRUCTIONAL SUPPLIES
CENTERING ON CHILDREN, INC.	1,524.39	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	67,811.08	4TH QTR BUDGET
CERTIFIED LABORATORIES	289.59	GROUND SUPPLIES
CHICK FIL A	14,900.25	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	671.32	BUILDING SUPPLIES
CITY OF ABILENE	26,738.05	WATER BILL
COCA-COLA BEVERAGES LLC	5,911.00	CAFETERIA SUPPLIES
CONLEY PRINTING	880.00	OFFICE SUPPLIES
CPI	605.13	CPI SEATS
CYNERGY TECHNOLOGY	20,765.24	INTERACTIVE BOARDS

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DAILEY-WELLS COMMUNICATIONS	271.60	SECURITY SUPPLIES
D.A.T.A.	125.00	CONTRACTED SERVICE
DATA RECOGNITION CORPORATION	57.90	COUNSELOR SUPPLIES
DELL USA L.P.	5,251.72	TEACHER COMPUTERS
DEMCO	1,034.65	LIBRARY SUPPLIES
DICK BLICK	1.71	CLASSROOM SUPPLIES
DIRECTORS ASSISTANT LLC	2,934.79	BAND FEE
ECOLAB	1,094.46	CAFETERIA SUPPLIES
EDGENUITY	11,000.00	TEXTBOOKS
EDUCATION ADVANCED, INC.	8,011.30	SUBSCRIPTION FEE
EDUCATION GALAXY	30.00	INSTRUCTIONAL SUPPLIES
EDUCATIONAL PRODUCTS INC.	464.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	625.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	2,551.30	ATTORNEY FEE
EIDE BAILEY LLP	11,000.00	AUDIT FEE
ELLIOTT ELECTRIC SUPPLY	167.54	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,105.61	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	7,096.98	ENGINEERING FEE
FIREHOUSE SUBS	1,317.25	CAFETERIA SUPPLIES
FIRETROL PROTECTION SYSTEMS INC.	1,587.50	INTERCOM REPAIRS
FLINN SCIENTIFIC INC.	368.49	INSTRUCTIONAL SUPPLIES
FOLLETT LIBRARY RESOURCES	2,885.85	TEXTBOOKS
GANDY'S DAIRY	13,093.42	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	48.10	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	1,339.79	VOCATIONAL SUPPLIES
GOODHEART-WILCOX PUBL.	1,249.96	INSTRUCTIONAL SUPPLIES
GOPHER SPORTS	1,735.27	INSTRUCTIONAL SUPPLIES
GRAPHIC LAMINATING	487.28	LIBRARY SUPPLIES
GRAYBAR COMPANY	333.85	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	4,883.00	OT/PT FEE
IMAGINE LEARNING	10,000.00	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	212.00	OFFICE SUPPLIES
JACKSON BROS. FEED & SEED	377.98	GROUND SUPPLIES
JM4 DIMENSIONS	800.00	STAFF DEVELOPMENT
KLEMENT DISTRIBUTION INC.	1,309.65	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	87,362.46	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	731.34	INSTRUCTIONAL SUPPLIES
LEARN PLATFORM INC	10,000.00	ADMIN SOFTWARE
LEXIA LEARNING SYSTEMS	6,875.00	INSTRUCTIONAL SUPPLIES
LONE STAR PERCUSSION	193.02	BAND SUPPLIES
LOWES 7787	671.76	BUILDING SUPPLIES
WILLIAM V. MACGILL & CO.	734.51	NURSE SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
MALCOM SUPPLY COMPANY	195.18	AG SUPPLIES
MARDEL CHRISTIAN STORE	74.43	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	4,025.87	CAFETERIA SUPPLIES
MCGRAW-HILL CO.	4,998.50	INSTRUCTIONAL ALEKS
MIDWAY PLUMBING	13,006.38	REPLACE WATER HEATER
MINMOR INDUSTRIES LLC	1,205.79	CAFETERIA SUPPLIES
MP ENERGY TEXAS LLC	5,195.24	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	963.41	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	740.58	CONTRACTED SERVICE
MUSIC SALES CORPORATION	4,005.00	BAND SUPPLIES
MUSIC IN MOTION	81.25	INSTRUCTIONAL SUPPLIES
NAPA AUTO PARTS	1,762.20	BUS SUPPLIES
NASCO	1,337.54	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	1,563.08	TESTING SUPPLIES
NEWBART PRODUCTS, INC.	765.56	OFFICE SUPPLIES
NITRO-GREEN PROFESSIONAL	584.00	WEED CONTROL
N-TUNE MUSIC & SOUND	1,011.00	BAND SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	33.40	TOLL CHARGE
OFFICE DEPOT INC.	10,463.68	CAMPUS SUPPLIES
ORIENTAL TRADING CO.	588.06	MUSIC SUPPLIES
PACK N' MAIL	185.45	POSTAGE
THE PAINT AND SAFETY STORE INC.	2,243.46	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	734.65	BAND MUSIC
PERMA-BOUND	3,129.10	LIBRARY SUPPLIES
PIONEER VALLEY BOOKS	150.70	INSTRUCTIONAL SUPPLIES
POSITIVE PROMOTIONS	83.85	INSTRUCTIONAL SUPPLIES
PRECISION DATA PRODUCTS	876.04	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	2,685.91	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	203.40	BUS REPAIRS
QUALITY IMPLEMENT CO.	3.43	BUS SUPPLIES
RAMIREZ, LEE ROY	50.85	REFUND LUNCH ACCOUNT
RAPTOR TECHNOLOGIES, INC.	4,870.18	LICENSE RENEWAL
REALLY GOOD STUFF INC.	497.69	INSTRUCTIONAL SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	138.72	INSTRUCTIONAL DYSLEXIA
RENAISSANCE LEARNING, INC.	42,859.99	INSTRUCTIONAL SUPPLIES
RENZULLI LEARNING	375.00	SOFTWARE LICENSE
RIVERSIDE INSIGHTS	517.28	TESTING PROTOCOLS
ROYAL SWIMMING	232.50	SWIMMING SUPPLIES
RUSH TRUCK CENTER	2,353.78	BUS REPAIRS
RW SERVICES	24,635.18	DISH WASHER REPLACED
SALLY'S PRINTING & MAIL	153.00	OFFICE SUPPLIES
SAVVAS LEARNING CO. LLC	4,233.95	TEXTBOOKS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
SCANTRON CORP.	580.00	HS INSTRUCTION
SCHOLASTIC INC.	1,295.91	INSTRUCTIONAL SUPPLIES
SCHOOL NURSE SUPPLY INC.	317.75	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	2,263.91	INSTRUCTIONAL SUPPLIES
SCHOOL TECHNOLOGY	244.00	OFFICE SUPPLIES
SKYWARD	1,130.00	LICENSE RENEWAL
SMITH OUTDOOR POWER EQUIPMENT	203.03	GROUND SUPPLIES
STEPHENVILLE ISD	440.00	CROSS COUNTRY FEE
STUART, BRIAN	7.98	ATHLETIC SUPPLIES
SUDDENLINK	865.31	CONTRACTED SERVICES
SUMMIT ELECTRIC SUPPLY	179.57	ELECTRIC SUPPLIES
TABC	330.00	COACHES DUES
TAYLOR ELECTRIC COOP	352.00	STADIUM FEE
TAYLOR ELECTRIC COOP	68,180.00	ELECTRIC BILL
TENNIS OUTLET	6,193.15	TENNIS SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	580.00	20-21 MEMBERSHIP FEE
TEXAS STATE LIBRARY & ARCHIVES COM.	1,387.07	ANNUAL FEE
TEX-OMA BUILDERS SUPPLY CO.	2,600.25	BUILDING SUPPLIES
THOMSON REUTERS-WEST	195.00	ADMIN SOFTWARE
TMEA REGION 6 VOCAL DIVISION	125.00	TMEA Choir FEE
TRANE COMPANY	15,764.00	HVAC REPAIRS
TRANSFINDER	3,650.00	ANNUAL TECH SUPPORT
UNIFIRST UNIFORMS	1,266.52	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	150.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	407.76	VOCATIONAL SUPPLIES
UNIVERSAL PUBLISHING	95.40	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	381.89	LAMINATING SUPPLIES
U.S. SCHOOL SUPPLY	122.80	INSTRUCTIONAL SUPPLIES
VARSITY	4,604.95	CHEERLEADER UNIFORMS
VIRCO MFG.	2,425.50	EELEM STUDENT DESK
WAGNER SUPPLY CO.	1,678.12	JANITORIAL SUPPLIES
WEST INTERACTIVE SERVICES	7,884.00	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC.	1,812.29	VOCATIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	415.88	HVAC REPAIRS
WILDLIFE X TEAM OF WEST TX.	1,100.00	GROUND SUPPLIES
WILLIS SUPPLY CO.	59.90	MAINTENANCE SUPPLIES
WTG FUELS, INC.	828.30	PROPANE
XEROX CORPORATION	9,382.01	CONTRACTED SERVICES
YOUR IDEAS	402.00	BUS SHIRTS
ZIPGRADE	76.89	LICENSE CODES
ANSON I.S.D.	200.00	CROSS COUNTRY FEE
CISNEROS, RENE	115.00	FOOTBALL OFFICIAL

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VENDOR	AMOUNT	INVOICE DESCRIPTION
GORDON, JERRY	125.00	FOOTBALL OFFICIAL
GURGANUS, BRITTANY	224.00	CHOIR FEES
HARGIS, RONNIE	125.00	FOOTBALL OFFICIAL
HATHORN, MARK	132.00	TENNIS MEALS
HATHORN, MARK	312.00	TENNIS MEALS
HATHORN, MARK	480.00	TENNIS MEALS
HATHORN, MARK	281.00	TENNIS SUPPLIES
HOLIDAY INN EXPRESS	970.10	TENNIS ROOMS
INGRAM CLEANERS	625.35	CHOIR FEE
KINCAID, CHRISTIAN	335.49	FOOTBALL SUPPLIES
MONTGOMERY, JORDAN	115.00	FOOTBALL OFFICIAL
OGLETREE, ABBUL-FATHI	115.00	FOOTBALL OFFICIAL
RAUSCH, MEGAN	39.10	VOLLEYBALL MEALS
REED, EDGAR	115.00	FOOTBALL OFFICIAL
REED, EDGAR	125.00	FOOTBALL OFFICIAL
ROSS, BOB	115.00	FOOTBALL OFFICIAL
VALENCIA, PHILLIP	115.00	FOOTBALL OFFICIAL
WILSON, ROBERT	125.00	FOOTBALL OFFICIAL

PRESIDENT

SECRETARY

10/12/20

DATE