

SUPPLEMENTAL BILLS FOR SEPTEMBER 14, 2015

VENDOR	AMOUNT	DESCRIPTION
ABILENE REPORTER NEWS	394.44	CONTRACTED SERVICE
AJ AUTO PARTS	87.25	BUS SUPPLIES
ATHLETIC SUPPLY, INC.	1,319.00	BAND SUPPLIES
BIOLOGIX	1,269.56	JANITORIAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	235.54	TAX COLLECTIONS FEE
JOE CLARK	140.00	FOOTBALL OFFICIAL
TIM GRIFFIN	140.00	FOOTBALL OFFICIAL
HENDRICK MEDICAL CENTER	\$1,037.00	CONTRACTED SERVICE
DAVID HULLUM	140.00	FOOTBALL OFFICIAL
JACKSON BROTHERS FEED	43.08	GROUNDS SUPPLIES
THE PAINT AND SAFETY STORE INC.	\$68.64	JANITORIAL SUPPLIES
RAMIREZ, ERIC	140.00	FOOTBALL OFFICIAL
RW SERVICES	285.00	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	275.28	OFFICE SUPPLIES
SCHOLASTIC INC.	752.40	INSTRUCTIONAL SUPPLIES
SIGNTEX	1,213.77	CHEER SUPPLIES
TASB	281.09	CONTRACTED SERVICE
TEXAS DEPT OF PUBLIC SAFETY	\$5.00	CONTRACTED SERVICE
TXTAG	1.15	TOLL FEE
WESTAIR	68.00	BUS SUPPLIES
ABILEZ, BRENT M.	156.00	TENNIS MEALS
ABILEZ, BRENT	114.00	TENNIS MEALS
ANDERSON, ROBERT	200.00	BAND CLINICIAN
BERRY, BRETT	55.00	OFFICIAL
GLENN BAMLET	120.00	OFFICIAL
BROWNWOOD HIGH SCHOOL	150.00	CROSS COUNTRY FEE
CENTERGAS	7,891.00	FUEL
CHICKEN EXPRESS	630.00	FOOTBALL MEALS
CHICK FIL A	95.34	VOLLEYBALL MEALS
CREATIVE EDUCATION INST.	3,500.00	SOFTWARE RENEWAL
D.A.T.A.	1,442.20	STADIUM REPAIRS
FREDDY DELEON	130.00	OFFICIAL
FREDDY DELEON	140.00	OFFICIAL
CLIFFORD DENSMAN	55.00	OFFICIAL
DOUGLAS, STUART	95.00	OFFICIAL
DUTTON CONSTRUCTION	690.00	CONTRACTED SERVICE
EMMONS, EARL JR.	120.00	OFFICIAL
GIBSON, STEVE	130.00	OFFICIAL
JAMES GOODLETT	65.00	OFFICIAL
JAMES GOODLETT	95.00	OFFICIAL
GORDON, JEANNA	105.00	OFFICIAL
HARDIN-SIMMONS UNIVERSITY	320.00	CROSS COUNTRY FEE
HASTINGS RECORDS & BOOKS	123.69	LIBRARY SUPPLIES
HUGHES, SCOTT	65.00	OFFICIAL
HURST EULESS BEDFORD ISD	200.00	BAND FEE

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BRUCE JONES	130.00	OFFICIAL
MCGEE, AMY	500.00	CONTRACTED SERVICE
PITCHER, AMBER	65.00	OFFICIAL
PLANO BAND BOOSTERS	150.00	BAND FEE
POSTMASTER	600.00	OFFICE SUPPLIES 041
POSTMASTER	98.00	OFFICE SUPPLIES 101
RAPTOR TECHNOLOGIES, INC.	480.00	LICENSE RENEWAL
REED, EDGAR	130.00	OFFICIAL
REGION 16 ATSSB	220.00	BAND FEE
REGION 16 UIL MUSIC	365.00	BAND FEE
RODRIGUEZ, CAMBRA	105.00	OFFICIAL
ROSS, BOB	120.00	OFFICIAL
GERALD SHELBY	55.00	OFFICIAL
SUBWAY	168.00	VOLLEYBALL MEALS
SUTTON, THORA	1,800.00	BAND SUPPLIES
TEXAS DEPT OF LICENSING	280.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL SOLUTIONS	4,860.00	LICENSE RENEWAL
TEXAS TENNIS COACHES ASSN.	395.00	BRENT ABILEZ REGISTRATION
THROCKMORTON, ELIZABETH	20.94	INSTRUCTIONAL SUPPLIES
WALDMANN, BERNARD	55.00	OFFICIAL
WILLIAMS, HAROLD	65.00	OFFICIAL
WILSON, LEAH	175.00	BELLES TRAVEL
WYLIE AG BOOSTERS	1,400.00	BAND MEALS
SCHOOL COMP	18,496.62	WORKERS COMP PAYMENT

PRESIDENT

SECRETARY

9/14/2015

DATE