

# SUPPLEMENTAL BILLS FOR OCTOBER 12, 2015

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT M.	96.00	TENNIS MEALS
ACCURATE CONSTRUCTION	1,625.00	PROJECT CENTER
ADWEB COMMUNICATIONS	1,272.50	ATHLETIC SUPPLIES
AJ ENTERPRISES	869.30	BUS REPAIRS
ALERT SERVICES	1,190.00	ATHLETIC SUPPLIES
ATHLETIC SUPPLY, INC.	1,750.00	ATHLETIC SUPPLIES
JAMES GOODLETT	95.00	OFFICIAL
GORDON, JEANNA	50.00	OFFICIAL
HEALY MFG. INC.	46.27	ATHLETIC SUPPLIES
RODRIGUEZ, CAMBRA	50.00	OFFICIAL
SOUTH, SCOTT	75.00	OFFICIAL
VERETTE, AMANDA	75.00	OFFICIAL
WILSON, ZAN	95.00	OFFICIAL
GLENN BAMLET	85.00	OFFICIAL
BOB BEIN	140.00	OFFICIAL
CARTER, R L. JR.	85.00	OFFICIAL
CENTRAL APPRAISAL DISTRICT	63.72	COLLECTIONS FEE
CHICKEN EXPRESS	110.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	360.00	FOOTBALL MEALS
CORDOVA, LUIS M.	50.00	FUEL
CORDOVA, LUIS	98.43	CROSS COUNTRY MEALS
COX, DARRIN	85.00	OFFICIAL
D.A.T.A.	150.00	CONTRACTED SERVICE
DESTINATION IMAGINATION, INC.	1,040.00	TEAM MEMBERSHIPS
DICK BLICK	1,998.52	INSTRUCTIONAL SUPPLIES
DR J EXPRESS CARE	285.00	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	2,266.66	CHILD FIND FEE
MICHAEL ELLIOTT	21.00	SCOUTING EXPENSE
EMPIRE PAPER COMPANY	163.64	JANITORIAL SUPPLIES
ETTER, AMANDA	500.00	BAND CLINICIAN
GIBSON, STEVE	140.00	OFFICIAL
GOLDEN CHICK	173.25	VOLLEYBALL MEALS
GORDON, JERRY	140.00	OFFICIAL
GUY, VICKI	60.00	INSTRUCTIONAL SUPPLIES
HANNER CHEVROLET	34.00	VEHICLE SUPPLIES
STEVE HASTINGS	85.00	OFFICIAL
HENDRICK MEDICAL CENTER	13,123.50	CONTRACTED SERVICE OT/PT
HOWETH, JOSHUA	400.00	BAND CLINICIAN
LONE STAR PERCUSSION	1,213.67	BAND SUPPLIES
MERONEY, MAGGIE	400.00	BAND CLINICIAN
FRED J. MILLER, INC.	755.62	BAND SUPPLIES
N-TUNE MUSIC & SOUND	23.00	BAND SUPPLIES
THE PAINT AND SAFETY STORE INC.	17.89	JANITORIAL SUPPLIES
PRECISION UNLIMITED	1,618.82	BUILDING REPAIRS
RAMIREZ, ERIC	85.00	OFFICIAL

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RAPTOR TECHNOLOGIES, INC.	960.00	SECURITY FEE
ROBERTS, REBECCA	126.00	BELLES MEALS
DAVID SELLERS	140.00	OFFICIAL
GERALD SHELBY	140.00	OFFICIAL
SKYWARD	63,267.00	ANNUAL SOFTWARE MAINTENANCE
SPRUIELL, DAVID	60.00	BAND CLINICIAN
STEPHENVILLE HENDERSON J.H. PTO	168.00	VOLLEYBALL MEALS
TMEA REGION 16 SOUTH ZONE	215.00	CHOIR FEE
UNIFIRST UNIFORMS	23.00	JANITORIAL SUPPLIES
UNITED SUPERMARKET	34.49	CAFETERIA SUPPLIES
UNITED SUPERMARKET	14.99	ATHLETIC SUPPLIES
U.S. FOOD SERVICE	296.48	CAFETERIA SUPPLIES
VAUGHN STORAGE SYSTEMS COMPANY	34,975.00	ATHLETIC LOCKERS
WESTAIR-PRAXAIR DIST. INC.	32.05	VOCATIONAL SUPPLIES
WISE, JAY	85.00	OFFICIAL
YOUNG, BILL	129.87	PRESS BOX SUPPLIES
YOUR IDEAS	225.00	HONOR ROLL BUMPER STICKERS
ABILENE REPORTER NEWS	339.20	NOTICE FOR PARKING LOT AT HS
ACCURATE CONSTRUCTION	1,425.00	BASEBALL LOCKER ROOMS
CADCO ARCHITECTS & ENGINEERS, INC.	4,725.00	AE FEE
BRADSHAW & ASSOCIATES	5,860.00	ECC HVAC
CITY OF ABILENE	250.00	BASEBALL BUILDING FEE

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PRESIDENT

10/12/2015

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DATE

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SECRETARY