SUPPLEMENTAL BILLS FOR OCTOBER 12, 2015

ABILEZ, BRENT M. 96.00 TENIS MEALS ACCURATE CONSTRUCTION 1,625.00 PROJECT CENTER ADWEB COMMUNICATIONS 1,272.50 ATHLETIC SUPPLIES AI ENTERPRISES 869.30 BUS REPAIRS ALERT SERVICES 1,199.00 ATHLETIC SUPPLIES ATHLETIC SUPPLY, INC. 1,750.00 OFFICIAL GORDON, JEANNA 50.00 OFFICIAL HEALY MEG, 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 GLEN BAMLET 85.00 OFFICIAL BOB BEIN 140.00 OFFICIAL CENTRAL APPRAISAL DISTRICT 63.72 COLLECTIONS FEE CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CHICKEN EXPRESS 360.00 FOOTBALL MEALS CORDOVA, LUIS 98.43 CROSS COUNTRY MEALS COX, DARRIN 50.00 OFFICIAL DICK BULGK <th>VENDOR</th> <th>AMOUNT</th> <th>DESCRIPTION</th>	VENDOR	AMOUNT	DESCRIPTION
ADWEB COMMUNICATIONS	ABILEZ, BRENT M.	96.00	TENNIS MEALS
AJ ENTERPRISES ALERT SERVICES 1,190.00 ATHLETIC SUPPLIES JAMES GOODLETT 95.00 OFFICIAL GORDON, JEANNA 50.00 OFFICIAL GORDON, JEANNA 50.00 OFFICIAL OFFICIAL SOUTH, SCOTT 75.00 OFFICIAL SOUTH, SCOTT 75.00 OFFICIAL SOUTH, SCOTT 75.00 OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL WILSON, ZAN 95.00 OFFICIAL GLENN BAMLET 85.00 OFFICIAL BOB BEIN 140.00 OFFICIAL CARTER, R. J. JR. CENTRAL APPRAISAL DISTRICT 63.72 COLLECTIONS FEE CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CORDOVA, LUIS M. 50.00 FOOTBALL MEALS CORDOVA, LUIS M. 50.00 CONTRACTED SERVICE DESTINATION IMAGINATION, INC. 1,040.00 DESTINATION IMAGINATION, INC. DESTINATION SERVICE CENTER 2,266.66 CHILD FIND FEE DUCATION SERVICE CENTER 2,266.66 CHILD FIND FEE MICHAEL ELLIOTT EMPIRE PAPER COMPANY 163.64 JANITORIAL SUPPLIES CORDOVA, LIGH GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERRY 140.00 OFFICIAL GUSY, VICKI 60.00 BAND CLINICIAN GIBSON, STEVE 140.00 GIBSON, STEVE 140.00 GFICIAL GUSY, VICKI 60.00 BAND CLINICIAN GIBSON, STEVE 140.00 OFFICIAL GUSY, VICKI 60.00 BAND CLINICIAN HANNER CHEVROLET 13,123.50 CONTRACTED SERVICE OFFICIAL CUSY, VICKI 60.00 BAND CLINICIAN GIBSON, STEVE CONTRACTED SERVICE CONTRACTED SERVICE OFFICIAL CUSY, VICKI 60.00 BAND CLINICIAN GOLDEN CHICK GORDON, JERRY 140.00 GFICIAL GUSY, VICKI 60.00 BAND CLINICIAN CONTRACTED SERVICE OFFICIAL CONTRACTED SERVICE OFFICIAL CONTRACTED SERVICE OFFICIAL CONTRACTED SERVICE OFFICIAL CONTRACTED SERVICE CONTR	ACCURATE CONSTRUCTION	1,625.00	PROJECT CENTER
ALERT SERVICES ATHLETIC SUPPLY, INC. 1,750.00 ATHLETIC SUPPLIES ATHLETIC SUPPLY, INC. 1,750.00 ATHLETIC SUPPLIES JAMES GOODLETT GORDON, JEANNA 50.00 OFFICIAL GORDON, JEANNA 50.00 OFFICIAL HEALY MFG. INC. 46.27 ATHLETIC SUPPLIES OFFICIAL SOUTH, SCOTT 75.00 OFFICIAL VERETTE, AMANDA 75.00 OFFICIAL WILSON, ZAN 95.00 OFFICIAL WILSON, ZAN 95.00 OFFICIAL GLENN BAMLET 85.00 OFFICIAL BOB BEIN 140.00 OFFICIAL CARTER, R. J. JR. CENTRAL APPRAISAL DISTRICT 63.72 COLLECTIONS FEE CHICKEN EXPRESS 110.00 CONCLEYBALL MEALS CHICKEN EXPRESS 110.00 CONDOVA, LUIS M. 50.00 FUEL CORDOVA, LUIS M. 50.00 FUEL CORDOVA, LUIS M. 50.00 FUEL DA.T.A. 150.00 CONTRACTED SERVICE DESTINATION IMAGINATION, INC. 1,040.00 TEAM MEMBERSHIPS DICK BLICK 1,998.52 INSTRUCTIONAL SUPPLIES MICHAEL ELLIOTT 21.00 SCOUTING EXPRESS EDUCATION SERVICE CENTER MICHAEL ELLIOTT 21.00 SCOUTING EXPRESS EDUCATION SERVICE CENTER MICHAEL ELLIOTT 21.00 SCOUTING EXPRESS ETTER, AMANDA 500.00 BAND CLINICIAN GIBSON, STEVE GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERNY 140.00 OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERNY 140.00 OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERNY 140.00 OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERNY 140.00 OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERNY 140.00 OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERNY 140.00 OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERNY 140.00 OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERNY 140.00 OFFICIAL GORDON JERNY 140.00 OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERNY 140.00 OFFICIAL GORDON JERN	ADWEB COMMUNICATIONS	1,272.50	ATHLETIC SUPPLIES
ATHLETIC SUPPLY, INC. 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 WILSON, ZAN 95.00 OFFICIAL GLENN BAMLET 85.00 OFFICIAL CENTRAL APPRAISAL DISTRICT 63.72 COLLECTIONS FEE CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CHICKEN EXPRESS 160.00 FOOTBALL MEALS CORDOVA, LUIS M. 50.00 FUEL CORDOVA GORDOVA, 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 DICK BLICK 1,998.52 INSTRUCTIONAL SUPPLIES COLOTION SERVICE CENTER 2,266.66 CHILD FIND FEE MICHAEL ELLIOTT 21.00 SCOUTING EXPRESE EDUCATION SERVICE CENTER RICHARD SERVICE EDUCATION SERVICE CENTER MICHAEL ELLIOTT 21.00 SCOUTING EXPRESE EMPIRE PAPER COMPANY 163.64 JANITORIAL SUPPLIES ETTER, AMANDA 500.00 BAND CLINICIAN GIBSON, STEVE GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERRY 140.00 OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERRY 140.00 OFFICIAL GUY, VICKI 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 HENDRICK MEDICAL CENTER 13,123.67 BAND SUPPLIES MERONEY, MAGGIE 400.00 BAND SUPPLIES MERONEY, MAGGIE 400.00 BAND SUPPLIES MERONEY, MAGGIE 400.00 BAND SUPPLIES N-TUNE MUSIC & SOUND 1.213.67 BAND SUPPLIES N-TUNE MUSIC & SOUND	AJ ENTERPRISES	869.30	BUS REPAIRS
JAMES GOODLETT 95.00 OFFICIAL GORDON, JEANNA 50.00 OFFICIAL HEALY MFG. INC. 46.27 ATHLETIC SUPPLIES RODRIGUEZ, CAMBRA 50.00 OFFICIAL OFFICIAL SOUTH, SCOTT 75.00 OFFICIAL OFFIC	ALERT SERVICES	1,190.00	ATHLETIC SUPPLIES
GORDON, JEANNA HEALY MFG. INC. RODRIGUEZ, CAMBRA SO.00 OFFICIAL SOUTH, SCOTT 75.00 OFFICIAL VERETTE, AMANDA 75.00 OFFICIAL WILSON, ZAN 95.00 OFFICIAL WILSON, ZAN 95.00 OFFICIAL WILSON, ZAN GENN BAMLET BOB BEIN 140.00 OFFICIAL CARTER, R. L. JR. CENTRAL APPRAISAL DISTRICT CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CORDOVA, LUIS M. SO.00 FUEL CORDOVA, LUIS M. CORDOVA, LUIS DA.T.A. 150.00 DESTINATION IMAGINATION, INC. DESTINATION IMAGINATION, INC. DESTINATION SERVICE CENTER WICHAEL ELLIOTT 2,266.66 CHILD FIND FEE MICHAEL ELLIOTT 21.00 SCOUTING EXPENSE ETTER, AMANDA GIBSON, STEVE GONDON, JERRY GONDON, JERRY GONDON, JERRY GONDON, JERRY GONDON, JERRY GONDON HOTEL HANDON GONDON BAND CLINICIAN LINITARION SUPPLIES CONTRACTED SERVICE CHILD FIND FEE MICHAEL ELLIOTT 21.00 GONDON GONDON BAND CLINICIAN GONDON JERRY JORICA J	ATHLETIC SUPPLY, INC.	1,750.00	ATHLETIC SUPPLIES
HEALY MFG. INC. RODRIGUEZ, CAMBRA SOUTH, SCOTT 75.00 OFFICIAL VERETTE, AMANDA 75.00 OFFICIAL WILSON, ZAN 95.00 OFFICIAL WILSON, ZAN 95.00 OFFICIAL WILSON, ZAN 95.00 OFFICIAL WILSON, ZAN 95.00 OFFICIAL GLENN BAMLET BOB BEIN 140.00 OFFICIAL CARTER, R. L. JR. CENTRAL APPRAISAL DISTRICT GAISTE, R. L. JR. CENTRAL APPRAISAL DISTRICT CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CORDOVA, LUIS M. 50.00 FUEL CORDOVA, LUIS M. 50.00 FUEL CORDOVA, LUIS M. 50.00 FOOTBALL MEALS COX, DARRIN BAS.00 DATA.A. 150.00 DCANTRACTED SERVICE DESTINATION IMAGINATION, INC. DICK BLICK DESTINATION SERVICE CENTER 285.00 CONTRACTED SERVICE EDUCATION SERVICE CENTER 285.00 CONTRACTED SERVICE EDUCATION SERVICE CENTER 285.00 CONTRACTED SERVICE EDUCATION SERVICE CENTER 163.64 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 GOLDEN CHICK 60.00 INSTRUCTIONAL SUPPLIES HANNER CHEVROLET 34.00 VEHICLE SUPPLIES HANNER CHEVROLET 34.00 VEHICLE SUPPLIES HANNER CHEVROLET 34.00 VEHICLE SUPPLIES HENDRICK MEDICAL CENTER 13,123.50 CONTRACTED SERVICE OT/PT HOWETH, JOSHUA LONE STAR PERCUSSION 1,213.67 BAND SUPPLIES MERONEY, MAGGIE HOWETH, JOSHUA LONE STAR PERCUSSION 1,213.67 BAND SUPPLIES N-TUNE MUSIC & SOUND 23.00 BAND SUPPLIES PRECISION UNLIMITED 1,618.82 BUILDING REPAIRS	JAMES GOODLETT	95.00	OFFICIAL
RODRIGUEZ, CAMBRA SOUTH, SCOTT YERETTE, AMANDA YERETTE, AMANDA WILSON, ZAN WILSON, WILSON WILSON WILSON WILEYBALL MEALS CHICKEN EXPRESS WILSON WILEYBALL MEALS CORDOVA, LUIS M. WILSON	GORDON, JEANNA	50.00	OFFICIAL
SOUTH, SCOTT VERETTE, AMANDA VERETTE, AMANDA VILSON, ZAN VERTICAL SOB BEIN VILSON VOLLEYBALL CARTER, R. L. JR. SS.00 VERICIAL CENTRAL APPRAISAL DISTRICT CHICKEN EXPRESS VILLON VOLLEYBALL MEALS CHICKEN EXPRESS VILON VOLLEYBALL MEALS CORDOVA, LUIS M. CORDOVA, LUIS M. CORDOVA, LUIS M. SOLOO VOLLEYBALL MEALS CORDOVA, LUIS M. SOLOO VOLLEYBALL MEALS COX, DARRIN VILON VOLLEYBALL MEALS VOLLEYBALL MEALS COX, DARRIN VILON VOLLEYBALL MEALS VOLLEYBALL MEALS VOLLEYBALL MEALS COX, DARRIN VILON VOLLEYBALL MEALS VOLLEYBALL MEALS VOLLEYBALL MEALS COX, DARRIN VILON VOLLEYBALL MEALS VOLLEYBALL MEALS VOLLEYBALL VILON VILO	HEALY MFG. INC.	46.27	ATHLETIC SUPPLIES
VERETTE, AMANDA WILSON, ZAN 95.00 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 CORDOVA, LUIS M. 50.00 FUEL CORDOVA, LUIS COX, DARRIN 85.00 OFFICIAL D.A.T.A. 150.00 DISTRICT DISTRICT 1,998.52 DISTRICTIONAL SUPPLIES MICHAEL ELLIOTT 2,266.66 CHILD FIND FEE MICHAEL ELLIOTT EMPIRE PAPER COMPANY ETTER, AMANDA 0500.00 BAND CLINICIAN GOLDEN CHICK GOLDEN CHICK 173.25 VOLLEYBALL MEALS COX, DARRIN 163.64 JANITORIAL SUPPLIES ETTER, AMANDA 150.00 GONTRACTED SERVICE EMPIRE PAPER COMPANY 163.64 JANITORIAL SUPPLIES ETTER, AMANDA 150.00 BAND CLINICIAN GIBSON, STEVE 140.00 GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERRY 140.00 OFFICIAL GUY, VICKI 160.00 INSTRUCTIONAL SUPPLIES STEVE HASTINGS 185.00 OFFICIAL GUY, VICKI 160.00 BAND CLINICIAN GOLDEN CHICK 173.25 VOLLEYBALL MEALS COXPORDAL SUPPLIES STEVE HASTINGS 150.00 GOLDEN CHICK 173.25 COLLET SUPPLIES STEVE HASTINGS 150.00 GOLDEN CHICK 175.56 BAND SUPPLIES THE PAINT AND SAFETY STORE INC. 17.89 JANITORIAL SUPPLIES THE PAINT AND SAFETY STORE INC. 17.89 JANITORIAL SUPPLIES STEVELIES SAND SUPPLIES SAND SUPPLIE	RODRIGUEZ, CAMBRA	50.00	OFFICIAL
WILSON, ZAN GLENN BAMLET GLENN BAMLET BOB BEIN 140.00 OFFICIAL CARTER, R L. JR. CENTRAL APPRAISAL DISTRICT CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CORDOVA, LUIS M. CORDOVA, LUIS M. CORDOVA, LUIS COX, DARRIN BS.00 DFFICIAL CONTRACTED SERVICE DESTINATION IMAGINATION, INC. DICK BLICK DICK BLO DICK BLA DICK BLA DICK BLA DICK	SOUTH, SCOTT	75.00	OFFICIAL
GLENN BAMLET 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 M. 50.00 FUEL CORDOVA, LUIS SERVICE COX, DARRIN B.50.00 DESTINATION IMAGINATION, INC. DESTINATION IMAGINATION, INC. DICK BLICK DICK BLICK DICK BLICK DICK BLICK BUILD SERVICE EDUCATION SERVICE CENTER EDUCATION SERVICE CENTER MICHAEL ELLIOTT 21.00 SCOUTING EXPENSE EMPIRE PAPER COMPANY 163.64 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 163.64 JANITORIAL SUPPLIES GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERRY GOLDEN CHICK GUY, VICKI HANNER CHEVROLET STEVE HASTINGS BS.00 OFFICIAL GUY, VICKI HANNER CHEVROLET BS.00 DESTINED SERVICE OT/PT HOWETH, JOSHUA LONE STAR PERCUSSION 1,213.67 BAND SUPPLIES HERDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER BS.00 DESTINE BAND SUPPLIES HERDRICK MEDICAL CENTER BS.00 DESTINGS BAND SUPPLIES MERONEY, MAGGIE HOUGH STAR PERCUSSION 1,213.67 BAND SUPPLIES HERD SAND SUPPLIES HERD JANITORIAL SUPPLIES HERDRICH MARCHER JANITORIAL SUPPLIES HERD JANITORIAL SUPPLIES HERD JANITORIAL SUPPLIES HERD JANITORIAL SUPPLIES HERD JANITORIAL SUPPLIES HERDRICH MARCHER JANITORIAL SUPPLIES HERD JANITORIAL SUPPLIES HERDRICH MAL	VERETTE, AMANDA	75.00	OFFICIAL
BOB BEIN CARTER, R L. JR. CARTER, R L. JR. CENTRAL APPRAISAL DISTRICT CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CHICKEN EXPRESS 360.00 FOOTBALL MEALS CORDOVA, LUIS M. CORDOVA, LUIS M. CORDOVA, LUIS M. COX, DARRIN D.A.T.A. D.A.T.A. DESTINATION IMAGINATION, INC. DICK BLICK	WILSON, ZAN	95.00	OFFICIAL
CARTER, R L. JR. CENTRAL APPRAISAL DISTRICT CHICKEN EXPRESS 110.00 VOLLEYBALL MEALS CHICKEN EXPRESS 360.00 FOOTBALL MEALS CORDOVA, LUIS M. 50.00 FUEL CORDOVA, LUIS COX, DARRIN BS.00 DOFFICIAL D.A.T.A. 150.00 CONTRACTED SERVICE DESTINATION IMAGINATION, INC. DICK BLICK DICK SLICK DICK SLICK DESTINATION SERVICE CENTER CHICKEN EXPRESS COMPANY BOUNDAMY BAND CLINICIAN BOUNDAMY BOUNDAM	GLENN BAMLET	85.00	OFFICIAL
CENTRAL APPRAISAL DISTRICT CHICKEN EXPRESS CHICKEN EXPRESS CHICKEN EXPRESS 360.00 FOOTBALL MEALS CORDOVA, LUIS M. 50.00 FUEL CORDOVA, LUIS M. 50.00 CORDOVA, LUIS M. 50.00 FUEL CORDOVA, LUIS M. 50.00 COFFICIAL D.A.T.A. 150.00 DESTINATION IMAGINATION, INC. DESTINATION IMAGINATION, INC. DICK BLICK DESTINATION SERVICE CENTER DICK BLICK DESTINATION SERVICE CENTER MICHAEL ELLIOTT EMPIRE PAPER COMPANY EMTERS AMANDA SOO.00 BAND CLINICIAN GIBSON, STEVE GOLDEN CHICK GORDON, JERRY GOLDEN CHICK GORDON, JERRY HANNER CHEVROLET STEVE HASTINGS BS.00 CONTRACTED SERVICE THANDO OFFICIAL GOLDEN CHICK T173.25 VOLLEYBALL MEALS CORDON, JERRY THANO OFFICIAL GOLDEN CHICK T173.25 VOLLEYBALL MEALS CONTRACTED SERVICE OT/PT HOWETH, JOSHUA 400.00 BAND CLINICIAN LONE STAR PERCUSSION TALIS.67 BAND SUPPLIES MERONEY, MAGGIE 400.00 BAND SUPPLIES NERONEY, MAGGIE THE PAINT AND SAFETY STORE INC. T755.62 BAND SUPPLIES THE PAINT AND SAFETY STORE INC. T17.89 JANITORIAL SUPPLIES THE PAINT AND SAFETY STORE INC. T17.89 JANITORIAL SUPPLIES	BOB BEIN	140.00	OFFICIAL
CHICKEN EXPRESS CHICKEN EXPRESS CORDOVA, LUIS M. CORDOVA, LUIS M. CORDOVA, LUIS M. CORDOVA, LUIS SPA.43 CROSS COUNTRY MEALS COX, DARRIN B5.00 DA.T.A. DA.T.A. 150.00 DESTINATION IMAGINATION, INC. DICK BLICK DICK LICK DICK LICK DESTINATION SERVICE CENTER MICHAEL ELLIOTT EMPIRE PAPER COMPANY ETTER, AMANDA GIBSON, STEVE GOLDEN CHICK GORDON, JERRY GOLDEN CHICK GORDON, JERRY GUY, VICKI GUY, VICKI HENDRICK BAND CALLENTER HENDRICK MEDICAL CENTER B1.23.50 CONTRACTED SERVICE THE HASHINGS B5.00 OFFICIAL GUY, VICKI G0.00 HINSTRUCTIONAL SUPPLIES STEVE HASTINGS B5.00 OFFICIAL HENDRICK MEDICAL CENTER B1.123.50 CONTRACTED SERVICE OT/PT HOWETH, JOSHUA 400.00 BAND CLINICIAN LONE STAR PERCUSSION BAND SUPPLIES MERONEY, MAGGIE A00.00 BAND CLINICIAN FRED J. MILLER, INC. 755.62 BAND SUPPLIES THE PAINT AND SAFETY STORE INC. PRECISION UNLIMITED BUILDING REPAIRS	CARTER, R L. JR.	85.00	OFFICIAL
CHICKEN EXPRESS CORDOVA, LUIS M. CORDOVA, LUIS M. CORDOVA, LUIS M. CORDOVA, LUIS SPA.43 CROSS COUNTRY MEALS COX, DARRIN B.5.00 DEFICIAL D.A.T.A. D.A.T.A. D.A.T.A. DESTINATION IMAGINATION, INC. DESTINATION IMAGINATION, INC. DICK BLICK DICK DICK DEJ EXPRESS CARE DUCATION SERVICE CENTER DICKAGE MICHAEL ELLIOTT CHIPPER EMPIRE PAPER COMPANY DIGHT B.64 DIGHT B.64 DIGHT B.64 DIGHT B.64 DICK DICK DICK DICK DICK DICK DICK DICK	CENTRAL APPRAISAL DISTRICT	63.72	COLLECTIONS FEE
CORDOVA, LUIS M. CORDOVA, LUIS CORDOVA, LUIS COX, DARRIN B.5.00 D.A.T.A. D.A.T.A. D.A.T.A. DISTRICTION IMAGINATION, INC. DESTINATION IMAGINATION, INC. DICK BLICK DICK BLICK DEXPRESS CARE DUCATION SERVICE CENTER MICHAEL ELLIOTT EMPIRE PAPER COMPANY ETTER, AMANDA GIBSON, STEVE GOLDEN CHICK GORDON, JERRY GORDON, JERRY DICK HANNER CHEVROLET HANNER CHEVROLET STEVE HASTINGS HENDRICK MEDICAL CENTER 1,213.67 MERONEY, MAGGIE MERONEY, MAGGIE MERONEY, MAGGIE MERONEY, MAGGIE N-TUNE MUSIC & SOUND TEAM MEMBERSHIPS OFFICIAL CONTRACTED SERVICE LIDAGUNO, DERVICE CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE LIDAGUNO, DERVICE THE PAINT AND SAFETY STORE INC. 1,618.82 BUILDING REPAIRS	CHICKEN EXPRESS	110.00	VOLLEYBALL MEALS
CORDOVA, LUIS COX, DARRIN B5.00 CONTRACTED SERVICE DESTINATION IMAGINATION, INC. DESTINATION IMAGINATION, INC. DICK BLICK DICK BLICK DESTINATION SERVICE DESTINATION SERVICE DESTINATION SERVICE DESTINATION SERVICE CENTER DICK BLICK DESTINATION SERVICE CENTER DICK BLICK DESTINATION SERVICE CENTER DICK BLICK DRJ EXPRESS CARE DUCATION SERVICE CENTER DICK BLICK DRJ EXPRESS CARE DUCATION SERVICE CENTER DICK BLICK DRJ EXPRESS CARE DUCATION SERVICE CENTER DICK BLICK	CHICKEN EXPRESS	360.00	FOOTBALL MEALS
COX, DARRIN 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 STEVE HASTINGS 85.00 OFFICIAL HENDRICK MEDICAL CENTER 13,123.50 CONTRACTED SERVICE OT/PT HOWETH, JOSHUA LONE STAR PERCUSSION 1,213.67 BAND SUPPLIES MERONEY, MAGGIE 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 THE PAINT AND SAFETY STORE INC. 17.89 JANITORIAL SUPPLIES PRECISION UNLIMITED	CORDOVA, LUIS M.	50.00	FUEL
D.A.T.A. DESTINATION IMAGINATION, INC. DESTINATION IMAGINATION, INC. 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 400.00 GOFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERRY 140.00 OFFICIAL GUY, VICKI HANNER CHEVROLET STEVE HASTINGS 85.00 OFFICIAL HENDRICK MEDICAL CENTER 13,123.50 CONTRACTED SERVICE OT/PT HOWETH, JOSHUA LONE STAR PERCUSSION 1,213.67 BAND SUPPLIES MERONEY, MAGGIE 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 THE PAINT AND SAFETY STORE INC. 17.89 JANITORIAL SUPPLIES BUILDING REPAIRS	CORDOVA, LUIS	98.43	CROSS COUNTRY MEALS
DESTINATION IMAGINATION, INC. DICK BLICK DR J EXPRESS CARE DR J EXPRESS CARE EDUCATION SERVICE CENTER MICHAEL ELLIOTT EMPIRE PAPER COMPANY GIBSON, STEVE GOLDEN CHICK GOLDEN CHICK GOLY, VICKI HANNER CHEVROLET STEVE HASTINGS HENDRICK MEDICAL CENTER 13,123.50 DEFICIAL HENDRICK MEDICAL CENTER 1,040.00 TEAM MEMBERSHIPS INSTRUCTIONAL SUPPLIES ERVICE CENTER 2256.66 CHILD FIND FEE COUTING EXPENSE EMPIRE PAPER COMPANY 163.64 JANITORIAL SUPPLIES BAND CLINICIAN OFFICIAL OFFICIAL GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERRY 140.00 OFFICIAL GUY, VICKI 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 THE PAINT AND SAFETY STORE INC. 17.89 JANITORIAL SUPPLIES PRECISION UNLIMITED	COX, DARRIN	85.00	OFFICIAL
DICK BLICK DR J EXPRESS CARE DR J EXPRESS CARE EDUCATION SERVICE CENTER CHICHAEL ELLIOTT 21.00 EMPIRE PAPER COMPANY 163.64 ETTER, AMANDA GIBSON, STEVE GOLDEN CHICK GOLDEN CHICK GOY, VICKI HANNER CHEVROLET STEVE HASTINGS STEVE HASTINGS HENDRICK MEDICAL CENTER 1,998.52 EINSTRUCTIONAL SUPPLIES ETTER, 200.00 BAND CLINICIAN FRED J. MILLER, INC. T55.62 BAND SUPPLIES BVILCATIONAL SUPPLIES DIAMAGE BS.00 BAND CLINICIAN CONTRACTED SERVICE OT/PT BAND SUPPLIES BAND SUPPL	D.A.T.A.	150.00	CONTRACTED SERVICE
DR J EXPRESS CARE 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 GOFFICIAL 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 LONE STAR PERCUSSION 1,213.67 BAND SUPPLIES MERONEY, MAGGIE 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 THE PAINT AND SAFETY STORE INC. 17.89 JANITORIAL SUPPLIES PRECISION UNLIMITED	DESTINATION IMAGINATION, INC.	1,040.00	TEAM MEMBERSHIPS
EDUCATION SERVICE CENTER 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 LONE STAR PERCUSSION 1,213.67 MERONEY, MAGGIE 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. 11,618.82 BUILDING REPAIRS	DICK BLICK	1,998.52	INSTRUCTIONAL SUPPLIES
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	DR J EXPRESS CARE	285.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY ETTER, AMANDA 500.00 BAND CLINICIAN GIBSON, STEVE 140.00 GOLDEN CHICK GOLDEN CHICK 173.25 VOLLEYBALL MEALS GORDON, JERRY 140.00 GFICIAL 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 LONE STAR PERCUSSION 1,213.67 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 BUILDING REPAIRS	EDUCATION SERVICE CENTER	2,266.66	CHILD FIND FEE
ETTER, AMANDA GIBSON, STEVE 140.00 GOLDEN CHICK GOLDEN CHICK 173.25 GORDON, JERRY 140.00 GOFFICIAL GUY, VICKI GUY, VICKI HANNER CHEVROLET STEVE HASTINGS HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER HOWETH, JOSHUA LONE STAR PERCUSSION 1,213.67 MERONEY, MAGGIE FRED J. MILLER, INC. N-TUNE MUSIC & SOUND THE PAINT AND SAFETY STORE INC. PRECISION UNLIMITED BAND CLINICIAN BAND SUPPLIES BUILDING REPAIRS	MICHAEL ELLIOTT	21.00	SCOUTING EXPENSE
GIBSON, STEVE GOLDEN CHICK GOLDEN CHICK GORDON, JERRY 140.00 GOFFICIAL GUY, VICKI HANNER CHEVROLET STEVE HASTINGS HENDRICK MEDICAL CENTER HOWETH, JOSHUA LONE STAR PERCUSSION HERONEY, MAGGIE FRED J. MILLER, INC. N-TUNE MUSIC & SOUND THE PAINT AND SAFETY STORE INC. PRECISION UNLIMITED 173.25 VOLLEYBALL HENDRICK HOUGH 140.00 INSTRUCTIONAL SUPPLIES OFFICIAL COFFICIAL HENDRICK SUPPLIES SEVEHASTINGS BS.00 OFFICIAL CONTRACTED SERVICE OT/PT BAND SUPPLIES BAND SUPPLIE	EMPIRE PAPER COMPANY	163.64	JANITORIAL SUPPLIES
GOLDEN CHICK GORDON, JERRY 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 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	ETTER, AMANDA	500.00	BAND CLINICIAN
GORDON, JERRY GUY, VICKI GUY, VICKI HANNER CHEVROLET STEVE HASTINGS STEVE HASTINGS HENDRICK MEDICAL CENTER HOWETH, JOSHUA LONE STAR PERCUSSION HERONEY, MAGGIE FRED J. MILLER, INC. N-TUNE MUSIC & SOUND THE PAINT AND SAFETY STORE INC. PRECISION UNLIMITED 140.00 INSTRUCTIONAL SUPPLIES SHOULD INSTRUCTIONAL SUPPLIES SHOULD INSTRUCTIONAL SUPPLIES BAND CLINICIAN BAND CLINICIAN BAND SUPPLIES BUILDING REPAIRS	GIBSON, STEVE	140.00	OFFICIAL
GUY, VICKI HANNER CHEVROLET 34.00 VEHICLE SUPPLIES STEVE HASTINGS 85.00 OFFICIAL HENDRICK MEDICAL CENTER 13,123.50 CONTRACTED SERVICE OT/PT HOWETH, JOSHUA LONE STAR PERCUSSION 1,213.67 MERONEY, MAGGIE 400.00 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	GOLDEN CHICK	173.25	VOLLEYBALL MEALS
HANNER CHEVROLET STEVE HASTINGS 85.00 OFFICIAL HENDRICK MEDICAL CENTER 13,123.50 CONTRACTED SERVICE OT/PT HOWETH, JOSHUA LONE STAR PERCUSSION 1,213.67 MERONEY, MAGGIE 400.00 BAND SUPPLIES MEROLY, 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	GORDON, JERRY	140.00	OFFICIAL
STEVE HASTINGS HENDRICK MEDICAL CENTER 13,123.50 CONTRACTED SERVICE OT/PT HOWETH, JOSHUA LONE STAR PERCUSSION MERONEY, MAGGIE FRED J. MILLER, INC. N-TUNE MUSIC & SOUND THE PAINT AND SAFETY STORE INC. PRECISION UNLIMITED 13,123.50 BAND CLINICIAN BAND SUPPLIES BUILDING REPAIRS	GUY, VICKI	60.00	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER 13,123.50 CONTRACTED SERVICE OT/PT HOWETH, JOSHUA 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	HANNER CHEVROLET	34.00	VEHICLE SUPPLIES
HOWETH, JOSHUA 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	STEVE HASTINGS	85.00	OFFICIAL
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	HENDRICK MEDICAL CENTER	13,123.50	CONTRACTED SERVICE OT/PT
MERONEY, MAGGIE FRED J. MILLER, INC. N-TUNE MUSIC & SOUND THE PAINT AND SAFETY STORE INC. PRECISION UNLIMITED 1,618.82 BAND CLINICIAN BAND SUPPLIES BAND SUPPLIES 1,618.82 BUILDING REPAIRS	HOWETH, JOSHUA	400.00	BAND CLINICIAN
FRED J. MILLER, INC. N-TUNE MUSIC & SOUND THE PAINT AND SAFETY STORE INC. PRECISION UNLIMITED 755.62 BAND SUPPLIES BAND SUPPLIES 17.89 JANITORIAL SUPPLIES BUILDING REPAIRS	LONE STAR PERCUSSION	1,213.67	BAND SUPPLIES
N-TUNE MUSIC & SOUND THE PAINT AND SAFETY STORE INC. PRECISION UNLIMITED 23.00 BAND SUPPLIES 17.89 JANITORIAL SUPPLIES BUILDING REPAIRS	MERONEY, MAGGIE	400.00	BAND CLINICIAN
THE PAINT AND SAFETY STORE INC. 17.89 JANITORIAL SUPPLIES PRECISION UNLIMITED 1,618.82 BUILDING REPAIRS	FRED J. MILLER, INC.	755.62	BAND SUPPLIES
PRECISION UNLIMITED 1,618.82 BUILDING REPAIRS	N-TUNE MUSIC & SOUND	23.00	BAND SUPPLIES
·	THE PAINT AND SAFETY STORE INC.	17.89	JANITORIAL SUPPLIES
RAMIREZ, ERIC 85.00 OFFICIAL	PRECISION UNLIMITED	1,618.82	BUILDING REPAIRS
	RAMIREZ, ERIC	85.00	OFFICIAL

SUPPLEMENTAL BILLS FOR OCTOBER 12, 2015

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

PRESIDENT	SECRETARY

10/12/2015

DATE