

SUPPLEMENTAL BILLS FOR DECEMBER 14, 2015

VENDOR	AMOUNT	DESCRIPTION
ACCURATE CONSTRUCTION	21,065.00	ANIMAL PROJECT CENTER
BENCHMARK	1,404.03	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	7,886.83	NOV. COLLECTIONS FEE
CENTRAL HIGH SCHOOL	150.00	SOCCER FEE
CTS ELECTRIC	1,375.00	CONTRACTED SERVICE
DOUBLE DAVE'S	96.00	BASKETBALL MEALS
EDINS, TIM	200.00	BAND CLINICIAN
EMPIRE PAPER COMPANY	137.76	CUSTODIAL SUPPLIES
FOSTER, TAWANEE	45.00	OFFICIAL
GAY, AMANDA	12.99	INSTRUCTIONAL SUPPLIES
GOODLETT, JAMES	55.00	OFFICIAL
HAMILTON BAND BOOSTERS	800.00	BAND MEALS
JILL HARRIS	60.00	UNIFORM REPAIRS
HENDRICK MEDICAL CENTER	8,494.50	OT/PT CHARGES
HUZJACK, AMY	372.50	CHOIR FEE
KELLEY, SEAN	4.87	LUNCH ACCOUNT REFUND
KENNEDALE HIGH SCHOOL	300.00	SOCCER FEE
LUNNEY, MICHAEL	875.00	BAND MEALS
MAYFIELD PAPER COMPANY	87.98	JANITORIAL SUPPLIES
MCMASTER, ANDREA	66.00	CHEER MEALS
OFFICE DEPOT	1,099.93	BUILDING SUPPLIES
RAPTOR TECHNOLOGIES, INC.	100.00	OFFICE SUPPLIES
SEMINOLE SWIMMING	55.00	SWIM TEAM FEE
HOWARD V SHIELDS III	55.00	OFFICIAL
SHINKLE, CAELA	144.00	SWIM MEALS
SUNOCO	173.74	FUEL
TANGIBLE PLAY	449.95	INSTRUCTIONAL SUPPLIES
TEAM, RACHEL	2,100.00	CONTRACTED SERVICE
UNITED SUPERMARKET	301.43	ATHLETIC SUPPLIES
VARSITY	117.50	CHEER SUPPLIES
VAUGHN, TOMMY	24.00	TRAVEL EXPENSE
WILSON, LEAH	174.00	BELLES TRAVEL
WYLIE AG BOOSTERS	1,400.00	BAND MEALS
XEROX CORPORATION	7,434.91	CONTRACTED SERVICE
DENSON-GRIFFIN, SHAQUITA	95.00	OFFICIAL
JEFF GROBAN	125.00	OFFICIAL
MCKNIGHT, STEPHANIE	95.00	OFFICIAL
PARKER, LASHAWN	125.00	OFFICIAL
PARRISH, RYAN	95.00	OFFICIAL
HOWARD V SHIELDS III	95.00	OFFICIAL
WASMER, KURT	125.00	OFFICIAL

PRESIDENT

12/14/2015

DATE

SECRETARY