

SUPPLEMENTAL BILLS FOR JULY 13, 2015

VENDOR	AMOUNT	DESCRIPTION
ACCURATE CONSTRUCTION	21,005.00	JH RENOVATION
ACCURATE CONSTRUCTION	5,390.00	ECC PLAYGROUNDS
ACCURATE CONSTRUCTION	1,570.00	MS SIDEWALKS
ACCURATE CONSTRUCTION	3,050.00	TENNIS AND BASEBALL BUILDINGS
AT& T MOBILITY	283.81	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	3,993.57	JUNE COLLECTIONS FEE
EMPIRE PAPER COMPANY	136.96	JANITORIAL SUPPLIES
MCMASTER, ANDREA D.	75.00	CHEERLEADER COACHING CLINIC
MUNICIPAL SERVICES BUREAU	40.55	BUS SUPPLIES
NELSON, LAUREN	75.00	CHEERLEADER COACHING CLINIC
NEUHAUS EDUCATION CENTER	47.00	INSTRUCTIONAL SUPPLES
NORTH TEXAS TOLLWAY AUTHORITY	5.04	BUS SUPPLIES
OFFICE DEPOT	146.38	ADMIN. SUPPLIES
J.W. PEPPER & SON, INC.	1,944.63	BAND SUPPLIES
PITNEY BOWES	400.00	ADMIN. SUPPLIES
REED, ALLIE	200.00	INSTRUCTIONAL SUPPLES
KRISTIN SCOTT	75.00	CHEERLEADER COACHING CLINIC
SIGNTEX	142.00	CHEERLEADER SUPPLIES

PRESIDENT

SECRETARY

7/13/2015

DATE