

BILLS FOR BOARD APPROVAL

MARCH 7, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
A T & T MOBILITY	284.39	CONTRACT SERVICE
ABILENE I.S.D.	282.00	SWIM FEE
ABILENE I.S.D.	2,105.00	BASKETBALL OFFICIALS
ABILENE I.S.D.	375.00	FEE FOR BOYS GOLF
ABILENE REPORTER NEWS	269.50	CONTRACTED SERVICE
ABILEZ, BRENT	600.00	TENNIS MEALS
ABILEZ, BRENT	240.00	SOCCER MEALS
ARBOR HOTEL	857.07	GIRLS REGIONAL BASKETBALL TNT
ATLAS PEN & PENCIL	235.87	INSTRUCTIONAL SUPPLIES
BESSENT, CRAIG	41.26	REIMBURSEMENT FOR MEALS
BIG SPRING I.S.D.	225.00	JV TRACK FEE
BIG SPRING I.S.D.	200.00	JV BASEBALL ENTRY FEE
BILBREY TOURS	1,523.84	REGIONAL DI TOURNAMENT
BLANKENSHIP, ALEESA	7.00	LUNCH ACCOUNT REFUND
BLUE BONNET RELAYS	250.00	JV TRACK FEE
BLUE BONNET RELAYS	225.00	TRACK ENTRY FEE
BRAUM'S ICE CREAM & DAIRY STORE	203.66	GIRLS TRACK MEALS
BRISTOW, ROSE	198.00	TENNIS MEALS
BROWNWOOD HIGH SCHOOL	225.00	GOLF FEE
C AND R SERVICES	6,973.75	SECURITY SUPPLIES
CAMPBELL, MICHAEL	42.00	MEALS FOR GIRLS GOLF
CAMPBELL, MICHAEL	30.00	MEALS FOR GIRLS GOLF
CAMPBELL, MICHAEL	32.48	GOLF SUPPLIES
CAMPBELL, MICHAEL	36.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	216.00	MEALS FOR GIRLS GOLF
CAMPBELL, MICHAEL	78.00	MEALS FOR BOYS GOLF
CAMPBELL, MICHAEL	72.00	MEALS FOR GOLF TNT
CAMPBELL, MICHAEL	72.00	MEALS FOR BOYS GOLF
CAMPBELL, MICHAEL	66.00	MEALS FOR GIRLS GOLF
CARDENAS, CHRIS	125.00	OFFICIAL
CENTERGAS	7,176.69	BUS FUEL
CENTRAL HIGH SCHOOL	400.00	BOYS GOLF TOURNAMENT FEE
CHICK FIL A	3,657.50	CAFETERIA SUPPLIES
CHICKEN EXPRESS	288.00	BASKETBALL MEALS
CHICKEN EXPRESS	126.00	BOYS BASKETBALL MEALS
CHICKEN EXPRESS	180.00	MEALS FOR BOYS TRACK
CITY OF ABILENE	630.00	SECURITY FOR HS BASKETBALL
CLARK, DAN	98.45	SWIM ROOM
CORDOVA, LUIS	83.56	SOCCER MEALS
DAVILA, MELISSA	6.75	LUNCH REFUND
DAVIS, ROBIN	235.00	041 MEALS FOR CHOIR
DOMINO'S PIZZA	113.81	BASEBALL MEALS
DOMINO'S PIZZA	123.00	GIRLS BASKETBALL @ GRAHAM

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DOMINOS PIZZA	132.25	GIRLS BASKETBALL MEALS
DR. CLELL WRIGHT	150.00	001 CLINICIAN CHOIR
EASTLAND I.S.D.	180.00	ENTRY FEE FOR JAZZ CONTEST
FAVORS, SHAY	125.00	OFFICIAL
FIREHOUSE SUBS	90.00	BASEBALL MEALS
FORKNER, ROBERT	80.00	OFFICIAL
FORKNER, ROBERT	45.00	OFFICIAL
FORKNER, ROBERT	80.00	OFFICIAL
FORTSON, ABBY	150.00	001 CHOIR FEE
FRANCOTYPE POSTALIA MAILING SOL.	105.00	JH POSTAGE METER
GARNER ROBERTS	95.00	OFFICIAL
GARNER ROBERTS	45.00	OFFICIAL
GARNER ROBERTS	45.00	OFFICIAL
GERMAN, SYLVIA	400.00	CHOIR FEE
GERMAN, SYLVIA	655.00	CHOIR FEE
GOTELAERE, ZACHARY	95.00	OFFICIAL
GRAHAM I.S.D.	170.00	ENTRY FEE GIRLS GOLF
GRAHAM I.S.D.	404.76	1/2 GIRLS BASKETBALL PLAYOFF
GROSE, MARK	45.00	OFFICIAL
GROSE, MARK	45.00	OFFICIAL
HAMPTON INN	116.63	DI REGIONAL TOURNEY
HENDERSON JH	168.00	MEALS FOR JH GIRLS BASKETBALL
HIBBITTS, KERRY	32.36	ATHLETIC SUPPLIES
HOLIDAY INN	690.09	SOFTBALL ROOMS
HOLIDAY INN	792.81	TENNIS TNT ROOMS
HOLIDAY INN EXPRESS	738.24	TENNIS TNT ROOMS
HYATT PLACE	2,504.01	ROOMS FOR GIRLS BASKETBALL
INFECTION CONTROLS, INC.	19,321.16	GERMBLASTER FEE
IOWA PARK ISD	250.00	VARSITY BASEBALL ENTRY FEE
JASON'S DELI	428.35	001 LUNCHESES FOR CHOIR
JEFF GROBAN	125.00	OFFICIAL
JIM NED I.S.D.	400.00	JH TRACK FEE
JOCHUM, ALEX	150.00	001 FOR CHOIR
JOHNSON, CLAY	250.00	FEBRUARY CLINICIAN WORK
JONES, NANCY	150.00	001 CHOIR CLINICIAN
JOSTENS	1,637.70	GRADUATION SUPPLIES
KIM CHEEK	1,275.00	103 MEALS FOR DI
KINCAID, CHRISTIAN	104.58	SOCCER MEALS
KINCAID, CHRISTIAN	95.15	SOCCER MEALS
KINCAID, CHRISTIAN	102.37	SOCCER MEALS
KINCAID, CHRISTIAN	142.98	SOCCER MEALS
KINNAMAN, ANDREW	60.00	OFFICIAL
KINNAMAN, ANDREW	95.00	OFFICIAL
KIRBY MATH/SCIENCE TEAM	220.00	041 ENTRY FEE
KIRBY MATH/SCIENCE TEAM	220.00	107 ENTRY FEE
LAQUINTA INN & SUITES NORTH	670.89	GIRLS GOLF TNT

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LAQUINTA INN & SUITES NORTH	735.09	BOYS GOLF TNT
LAYMAN, TIM	115.00	OFFICIAL
LOWE'S acct 8030	1,818.13	GROUNDS SUPPLIES
LUNNEY, MICHAEL	800.00	001 BAND MEALS
LUNNEY, MICHAEL	480.00	BAND MEALS
CLAY MARTIN	114.00	VARSITY BASEBALL MEALS
CLAY MARTIN	912.00	BASEBALL MEALS
MARTINEZ, MELISSA	95.00	OFFICIAL
MARTINEZ, SYLVIA	356.00	MEALS FOR MATH COMPETITION
MARTINEZ, SYLVIA	228.00	MEALS FOR MATH COMPETITION
MARTINEZ, SYLVIA	258.00	MEALS FOR MATH COMPETITION
MASON TENNIS ASSOCIATION	230.00	TENNIS ENTRY FEE
MAXWELL GOLF COURSE	300.00	GIRLS' DISTRICT GOLF FEE
MCALISTER, KYLE	95.00	OFFICIAL
MCALISTER, KYLE	45.00	OFFICIAL
MCALISTER, KYLE	95.00	OFFICIAL
MC DONALD'S	200.65	JV BASEBALL @ BIG SPRING TNT
MCDONALD'S	80.18	VARSITY BOYS BASEBALL MEALS
MCDONALD'S	80.28	BASEBALL MEALS
MCGUIRE, CLAY	80.00	OFFICIAL
MCMASTER, ANDREA	60.00	001 CHEER
MCMASTER, ANDREA	72.00	001 MEALS FOR CHEERLEADERS
MCMILLAN, JEANA	112.00	001 DEBATE MEALS
MCMURRY UNIVERSITY	2,300.00	AUDITORIUM RENTAL THEATER ARTS
MERKEL ISD	200.00	ENTRY FEE JV GIRLS GOLF
MILLER, LAINEY	660.00	GIRLS BASKETBALL MEALS
MILLER, LAINEY	1,113.00	MEALS FOR GIRLS STATE
MINERAL WELLS H.S.	275.00	TRACK FEE
MINERAL WELLS H.S.	275.00	TRACK FEE
MOSS, ELIZABETH	50.00	001 CHOIR CLINICIAN FEE
MUNICIPAL SERVICES BUREAU	1.71	TOLL BILL
NELSON, LAUREN	180.00	CHEER MEALS
NELSON, LAUREN	150.00	CHEER MEALS
NORTH TEXAS TOLLWAY AUTHORITY	14.03	TOLL CHARGE
NTS COMMUNICATIONS	1,647.67	CONTRACTED SERVICE
OWEN, STEVI	20.25	LUNCH ACCOUNT REFUND
PARAMOUNT THEATER	700.00	BAND RENTAL
PIKE, WILLIAM	95.00	OFFICIAL
PITNEY BOWES	200.00	OFFICE SUPPLIES
PITNEY BOWES	210.00	POSTAGE MACHINE RENTAL
PIZZA HUT	214.34	BOYS BASKETBALL MEALS
PRATHER, SAYLOR	50.75	LUNCH REFUND
PRINGLE, JOSHUA	95.00	OFFICIAL
ALPHA CARD	175.00	OFFICE SUPPLIES
AL'S FORMAL	271.92	H.S. CHOIR SUPPLIES
AMAZON	278.78	CAFETERIA SUPPLIES

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AMAZON	532.30	INSTRUCTIONAL SUPPLIES
BOGIES	19.05	ADMIN TRAVEL
BURGERS & BILLIARDS	8.66	MEAL AT GRAHAM
CHILI'S	21.38	COUNSELOR TRAVEL
CHISUM	14.90	FUEL FOR BAND
COMFORT SUITES	111.09	UIL STATE CHEER COMP.
COMFORT SUITES	272.10	ROOMS FOR AG MECH.
COMFORT SUITES	156.75	HOTEL FOR FT WORTH LAMB SHOW
CORNER STORE	35.04	FUEL
CPI	150.00	ANNUAL CPI MEMBERSHIP
DAIRY QUEEN	8.49	ADMIN MEAL
DELL	71.44	INSTRUCTIONAL SUPPLIES
DICKEYS	12.94	ADMIN TRAVEL
EBAY	60.00	COMPUTER SUPPLIES
FAIRFIELD	153.69	HOTEL FOR BASKETBALL TNT
FAIRFIELD INN	1,153.15	BAND TRAVEL
GOLDEN BUFFET	9.89	ADMIN TRAVEL
HAMPTON INN	712.86	CHEER TRAVEL
HILTON HOTEL	537.88	ADMIN TRAVEL, MID-WINTER
HOME DEPOT	223.50	BUILDING SUPPLIES
ITUNES	24.17	INSTRUCTIONAL SUPPLIES
JACK N JILL	18.05	COUNSELING SUPPLIES
JASONS DELI	22.59	COUNSELING SUPPLIES
KULLY SUPPLY	37.30	BUILDING SUPPLIES
LA POPULAR	103.92	COACHES MEETING
LAQUINTA INN	118.81	ADMIN TRAVEL
MICHELADAS CAFE	33.04	ADMIN TRAVEL
PAPPADEAUX	24.00	TRAVEL EXPENSE
PAY PAL	130.00	INSTRUCTIONAL SUPPLIES
PLUCKERS	10.00	ADMIN TRAVEL
ROBOTICS EDUC.	100.00	ROBOTICS TEAM FEE
ROCKWALL INN	150.00	BELLES TRAVEL
ROSAS	149.94	MEAL FOR SCHOOL BOARD
SCANTRON	50.50	INSTRUCTIONAL SUPPLIES
STAMPS.COM	165.99	STUDENT SERVICES
STARBUCKS	32.37	COACHES MEETING
SUMMITT	199.99	STAFF DEVELOPMENT
TCEA	45.00	DUES
TETA	185.00	THEATER FEE
TICKETS.COM	37.50	TRAVEL EXPENSE
TWO WAY DIRECT	277.75	BUS SUPPLIES
UIL	385.00	STATE MEDALS
WAFFLE HOUSE	22.77	ADMIN TRAVEL
WALMART	74.88	J.H. CHOIR SUPPLIES
WCT CAREER	60.00	TEACHER JOB FAIR FEE
WENDYS	8.32	ADMIN TRAVEL

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QC SUPPLY	1,056.26	AG PROJECT CENTER
REEVES, ANDI	312.00	ATHLETIC TRAINER SUB.
REGION 16 UIL MUSIC	1,460.00	001 CONTEST FEE
REGION 16 UIL MUSIC	365.00	041 CHOIR FEE
ROBINSON, MELLANIE	95.00	OFFICIAL
ROEMISCH, MATT	95.00	OFFICIAL
ROMINES, DEE	150.00	001 CLINICIAN CHOIR
ROOKS, STEVEN	95.00	OFFICIAL
ROOKS, STEVEN	55.00	OFFICIAL
SAGINAW HIGH SCHOOL	130.00	UIL MEET FEE
SALAS, STEHPEN	60.00	OFFICIAL
SAN ANGELO I.S.D.	200.00	JV BASEBALL ENTRY FEE
SANDIFER, BRENDA	10.23	COUNSELOR TRAVEL
SCHOOL SPECIALTY INC.	93.17	INSTRUCTIONAL SUPPLIES
SHALLOWATER ISD	200.00	VARSITY BASEBALL ENTRY FEE
SHELTON, CHARLES	1,100.00	CHOIR FEE
SHELTON, CHARLES	1,210.00	CHOIR FEE
SHINKLE, CAELA	30.00	FUEL
SHIRLEY ANDERSON	1,120.00	FEE FOR BAND
SHOEMAKE, CHRISTOPHER	165.00	UIL MEALS
SHOEMAKE, CHRISTOPHER	328.00	OAP MEALS
SHOEMAKE, CHRISTOPHER	171.95	UIL TRAVEL
SHOEMAKE, CHRISTOPHER	402.48	001 UIL SUPPLIES
SLAUGHTER, JEREMIAH	95.00	OFFICIAL
SNYDER I.S.D.	350.00	GOLF FEE
SNYDER I.S.D.	350.00	GOLF FEE
SONIC	108.10	BOYS BASKETBALL MEALS
SONIC DRIVE IN	114.00	VARSITY BASEBALL MEALS
SOUTH, ALISON	131.00	ESL TEST REIMBURSEMENT
SOUTHEASTERN PERFORMANCE APP.	559.19	CHOIR UNIFORMS
SPARROW T'S	76.92	SOFTBALL SUPPLIES
STARK, TIMOTHY	55.00	OFFICIAL
STEPHENVILLE I.S.D.	175.00	UIL ONE-ACT PLAY FEE
STEPHENVILLE I.S.D.	130.00	001 DEBATE FEES
STEPHENVILLE I.S.D.	400.00	ENTRY FEE BOYS/GIRLS GOLF
SUBWAY	97.30	SOFTBALL MEALS
SUBWAY 12046	126.00	BASKETBALL MEALS
KYLE SWINNEY	31.25	MEAL FOR AG TRAVEL
SWEETWATER I.S.D.	385.00	MATH & SCIENCE FEE
SWEETWATER I.S.D.	280.00	MATH & SCIENCE FEE
TACS/HSU CONFERENCE	50.00	CONFERENCE REGISTRATION
TAEA	290.00	REGISTRATION-STACY SANCHEZ
TAEA	105.00	REGISTRATION-ALEXIS HUGHES
TEMPLE JAZZ FESTIVAL	225.00	ENTRY FEE FOR JAZZ
TENNYSON, STACI	22.20	CLASSROOM MATERIALS
TEXAS COUNCIL ON ECONOMIC ED.	30.00	CONTEST FEE

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TMEA REGION 16	345.00	ENTRY FEE FOR ALL REGION JAZZ
TMSCA	50.00	JH FEE
TSATA	50.00	TRAINER MEMBERSHIP DUES
TXTAG	3.97	TOLL FEE
VAUGHN, TOMMY	23.00	ADMIN MEALS
WADLEY, CYNDE	8.50	LUNCH REFUND
WALLIS, DAVID	100.00	001 CHOIR CLINICIAN
WALLS, MICHAEL	115.00	OFFICIAL
WHATABURGER INC.	96.78	MEALS FOR SOCCER
WILLIAM V. MACGILL & CO.	581.83	NURSE SUPPLIES
YOUR IDEAS	559.45	SOFTBALL SUPPLIES
ZERTUCHE, JUAN	80.00	OFFICIAL
ZERTUCHE, JUAN	60.00	OFFICIAL
ABC DOOR CLOSER SERVICE	400.00	MAINTENANCE
ABILENE PROFESSIONAL CENTER	350.00	CONTRACTED SERVICE
A.J. ENTERPRISES	20,923.02	BUS REPAIRS
ALERT SERVICES	369.57	ATHLETIC TRAINING SUPPLIES
AMERICAN TIME & SIGNAL CO.	367.33	BUILDING SUPPLIES
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,446.21	ELECTRIC BILL
APSCO SUPPLY CO.	305.98	PLUMBING SUPPLIES
ATHLETIC SUPPLY, INC.	757.50	SWIM SUPPLIES
ATHLETIC SUPPLY, INC.	5,693.60	BASEBALL SUPPLIES
ATMOS ENERGY	9,007.07	GAS BILL
AUTOMATED COPY SYSTEMS INC.	125.00	REPAIR RISOGRAPH
BENCHMARK SUPPLY CO. INC.	158.23	GROUNDS SUPPLIES
BIG COUNTRY TIRE, INC.	4,764.39	BUS TIRES
BILL REED DISTRIBUTING COMPANY	2,275.90	CAFETERIA SUPPLIES
BIOLOGIX	884.61	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	149.76	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	400.58	BUS SUPPLIES
BMC WEST CORPORATION	56.67	PAINT SUPPLIES
BODY ARMOR OUTLET	1,031.00	SCHOOL OPERATIONS
MIKE BOUNDS TOWING & RECOVERY	615.00	BUS REPAIRS
CAFFEY'S AUTO GLASS	350.00	BUS REPAIRS
CARLEX	55.45	INSTRUCTIONAL SUPPLIES
CAROLINA BIOLOGICAL SUP.	1,366.85	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	18,537.39	COLLECTIONS FEE
CHICK FIL A	7,122.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	497.84	JANITORIAL SUPPLIES
CITY OF ABILENE	1,486.13	WATER BILL
CLOUD PRINTING COMPANY	655.00	OFFICE SUPPLIES
DECKER EQUIPMENT	609.35	CUSTODIAL SUPPLIES
DEMCO	280.83	LIBRARY SUPPLIES
EAGLE CONCRETE CUTTERS, INC.	1,375.00	103 BUILDING REPAIRS
ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	7,291.75	CONTRACTED SERVICE

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ELLIOTT ELECTRIC SUPPLY	472.84	MAINTENANCE SUPPLIES
ELLISON EDUCATIONAL EQUIPMENT	51.00	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	1,648.99	JANITORIAL SUPPLIES
ESC LEARNING SYSTEMS INC.	417.43	INSTRUCTIONAL SUPPLIES
FASTENAL	257.99	GROUNDS SUPPLIES
FIREHOUSE SUBS	2,525.60	CAFETERIA SUPPLIES
FOLLETT LIBRARY RESOURCES	262.75	LIBRARY SUPPLIES
FUNANDFUNCTION.COM	52.94	LIFE SKILLS SUPPLIES
GANDY'S DAIRY	10,459.11	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	182.75	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	435.34	BUS SUPPLIES
HYDROTEX	1,237.67	BUS SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	565.53	BUS SUPPLIES
JACKSON BROS. FEED & SEED	579.85	GROUNDS SUPPLIES
JERRY'S SPORTING GOODS	630.00	SOFTBALL SUPPLIES
KELLY-MOORE PAINT CO.	355.14	BUILDING SUPPLIES
KEY CITY SEPTIC SERVICE INC.	3,977.61	CONTRACTED SERVICE
LABATT FOOD SERVICE	54,473.37	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	801.47	VEHICLE REPAIR
LEARNING A-Z	949.50	CONTRACT RENEWAL
LENOVO	948.00	COMPUTER SUPPLIES
LONE STAR ELECTRIC	969.00	BUILDING REPAIRS
LONE STAR PERCUSSION	1,365.86	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	158.30	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	938.00	JANITORIAL SUPPLIES
MCGRAW-HILL CO.	898.50	INSTRUCTIONAL SUPPLIES ALEKS
MOBILE PHONE OF TEXAS, INC.	3,154.00	SECURITY RADIOS
THE MONOGRAMMER	13.50	GOLF SUPPLIES
MORRISON SUPPLY CO.	37.99	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,286.69	CAFETERIA SUPPLIES
MUFFLER SHOPPE	215.00	BUS REPAIRS
MUSIC IN MOTION	68.80	INSTRUCTIONAL SUPPLIES
NAPA AUTO PARTS	799.89	BUS SUPPLIES
NASCO	1,785.92	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	359.34	TESTING SUPPLIES
OFFICE DEPOT	1,188.43	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	530.52	BUILDING SUPPLIES
ORIENTAL TRADING CO.	211.98	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	203.17	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,198.73	JANITORIAL SUPPLIES
PERMA-BOUND	3,325.36	LIBRARY SUPPLIES
PITTSBURGH WATER COOLER SERVICE	32.95	BUILDING SUPPLIES
PRO-ED	402.60	TESTING SUPPLIES
REALITY WORKS	86.00	VOCATIONAL SUPPLIES
RJS ENTERPRISES INC.	43.00	OFFICE SUPPLIES
ROBERTS SUPPLY CO.	53.00	MAINTENANCE SUPPLIES

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RW SERVICES	1,874.11	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	486.05	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	10,234.65	MISC. SUPPLIES
SKYWARD	1,485.00	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO.	291.00	JANITORIAL SUPPLIES
SUMMIT INTEGRATION SYSTEMS	1,679.60	COMPUTER SUPPLIES
SUNBURST DIGITAL, INC.	99.95	INSTRUCTIONAL SUPPLIES
SUNNY SENSATIONS	150.00	CAFETERIA SUPPLIES
SUNOCO	1.91	FUEL
TEX-OMA BUILDERS SUPPLY CO.	180.00	BUILDING SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	18.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	4,127.06	PLUMBING REPAIRS
TRANE COMPANY	254.82	HVAC REPAIRS 103
UNIFIRST UNIFORMS	473.07	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	142.36	INSTRUCTIONAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	132.00	STATE TEAM TENNIS MEDALS
U.S.I. INC.	817.00	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	11.06	CUSTODIAL SUPPLIES
WEST TEXAS RETAIL ENERGY	76.06	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	1.58	BUS SUPPLIES
WILLIS SUPPLY CO.	140.50	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	429.13	BUILDING SUPPLIES
WTG FUELS, INC.	5.94	CUSTODIAL SUPPLIES
XEROX CORPORATION	1,657.85	CONTRACTED SERVICE
DEVORA, BRUNO	4,550.00	HS BASEBALL DRESSING ROOMS
PRECISION UNLIMITED, INC.	23,982.00	ECC HVAC SYSTEM
SELLE SUPPLY CO.	1,803.60	BASEBALL DRESSING ROOMS
ACME BRICK COMPANY	1,068.33	BASEBALL/SOFTBALL DRESSING ROOMS
CADCO ARCHITECTS & ENGINEERS, INC.	35,437.50	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	1,158.40	NEW ROOFING PROJECT
RICK'S PLUMBING	6,600.00	BASEBALL DRESSING ROOMS

PRESIDENT

SECRETARY

3/7/16

DATE