

BILLS FOR BOARD APRIL 10, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	216.00	TENNIS MEALS
ABILEZ, BRENT	216.00	TENNIS MEALS
ABILENE TASO	200.00	BASEBALL OFFICIALS
A.J. ENTERPRISES	2,609.89	BUS REPAIRS
ALAMODOME	940.00	2018 STATE BASKETBALL TNT
ALFORD, ABBY	100.00	CHOIR FEE
GE MONEY BANK/AMAZON	2,759.66	MISC SUPPLIES
AMERICAN CLASSIFIEDS	180.00	BUS DRIVER ADS
ANDREWS ISD	427.31	DISTRICT 4-5A SWIM MEET
AREA IV F.F.A.	181.87	VOCATIONAL AWARDS
ATHLETIC SUPPLY, INC.	4,641.51	ATHLETIC SUPPLIES
A T & T MOBILITY	327.06	CONTRACT SERVICE
BAKER, CORY	135.00	BASEBALL OFFICIAL
BALFOUR WEST TEXAS	600.00	STATE TENNIS CHAMP. SUPPLIES
BIG SPRING I.S.D.	225.00	GIRLS TRACK MEET
BIG SPRING I.S.D.	225.00	BOYS TRACK MEET
BIG SPRING I.S.D.	240.00	TRACK MEALS
BRECKENRIDGE ISD	407.30	BOYS' BASKETBALL PLAYOFF
BRISTOW, ROSE	216.00	TENNIS MEALS
BROWNWOOD BAND BOOSTER	672.00	TRACK MEALS
CANDLEWOOD SUITES	900.00	HOUSTON AG SHOW
JOHN D. CASEY CONSTRUCTION	1,120.00	HS STADIUM FENCE CURBS
TOMMY CHASE	145.00	SOFTBALL OFFICIAL
CHICKEN EXPRESS	624.00	TRACK MEALS
CHICKEN EXPRESS	156.00	SOFTBALL MEALS
CHICKEN EXPRESS	510.00	TRACK MEALS
CHICK-FIL-A	156.60	GIRLS TRACK MEALS
CLAY, RANDY	85.00	VARSITY BASEBALL OFFICIAL
CODY, DIANE	650.00	UIL OAP AREA FEE
COLLIER, HEATHER	456.00	SOFTBALL MEALS
COLLIER, HEATHER	148.73	SOFTBALL MEALS
CORDOVA, LUIS	40.00	SOCCER SUPPLIES
CPI	150.00	CERTIFICATION FEE
CRUTCHER, SARA	16.48	LUNCH ACCOUNT REFUND
DAIRY QUEEN	102.22	JV BASEBALL MEALS
D.A.T.A.	1,800.00	BUILDING REPAIRS
DAVIS, RANDY	85.00	SOFTBALL OFFICIAL
DAVIS, ROBIN	47.10	CHOIR MEALS
DORIAN BUSINESS SYSTEMS INC.	440.00	CHOIR FEE
DORIAN BUSINESS SYSTEMS INC.	590.00	BAND FEE
DUNIGAN, DANIELLE	75.00	CHEER JUDGE
EASTLAND I.S.D.	200.00	JAZZ FESTIVAL FEE
EVENDEN, DEANA	594.00	TMSCA TRAVEL

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EVENDEN, DEANA	123.00	UIL TRAVEL
EVENDEN, DEANA	38.00	UIL TRAVEL
EVENDEN, DEANA	100.00	PROGRAMMING CONTEST MEALS
FASTENAL	30.06	GROUNDS SUPPLIES
FIREHOUSE SUBS	120.00	JV BASEBALL MEALS
FORECAST5 ANALYTICS	4,166.00	ADMIN. SOFTWARE
FRUSH, SHERRY	300.00	CHOIR ACCOMPANIST
GERMAN, SYLVIA	782.00	CHOIR FEE
GOLDEN CHICK	269.00	TRACK MEALS
GREENOUGH, RANDY	145.00	SOFTBALL OFFICIAL
GROSE, MARK	115.00	SOCCER OFFICIAL
GURGANUS, BRITTANY	160.00	CHOIR MEALS
GURGANUS, BRITTANY	19.84	CHOIR MEALS
HARGIS, RONNIE	85.00	BASEBALL OFFICIAL
HART, CARI	696.00	STATE TMSCA MEALS
HEFF'S BURGERS	90.00	BASEBALL MEALS
HEFF'S BURGERS	96.00	BASEBALL MEALS
HOLIDAY INN EXPRESS	1,000.00	VOCATIONAL TRAVEL
HOMEWOOD SUITES	1,540.68	TENNIS ROOMS
HOWETH, JOSHUA	450.00	BAND MEALS
INFECTION CONTROLS, INC.	15,894.50	CONTRACTED SERVICES
INGRAM CLEANERS	1,596.28	BAND CLEANING
JASON'S DELI	197.70	SOFTBALL OFFICIAL
JIMMY JOHN'S	303.28	TRACK MEALS
JOHNSON OIL COMPANY	7,037.47	BUS FUEL
JOHNSON OIL COMPANY	7,559.11	BUS FUEL
KINCAID, CHRISTIAN	133.21	SOCCER MEALS
KINNAMAN, ANDREW	115.00	SOCCER OFFICIAL
LAKEVIEW HIGH SCHOOL	360.00	TRACK MEALS
LANGFORD, LAURA	286.85	TRAVEL EXPENSE
LA QUINTA INN & SUITES	300.00	VOCATIONAL TRAVEL
LEWIS, GERALD	95.00	SOCCER OFFICIAL
LOWE'S COMPANIES, INC. #7787	224.02	BUILDING SUPPLIES
LOWE'S acct 8030	1,625.85	BUILDING SUPPLIES
LUNNEY, MICHAEL	310.00	BAND TRAVEL
LUNNEY, MICHAEL	465.00	JAZZ BAND MEALS
MAXWELL GOLF COURSE	30.00	ENTRY FEE GOLF
MCALISTER, KYLE	115.00	SOCCER OFFICIAL
MCALISTER, KYLE	95.00	SOCCER OFFICIAL
MC DONALD'S	132.22	BOYS SOCCER MEALS
MC DONALD'S	85.65	JV BASEBALL MEALS
MCMILLAN, LUKE	4,000.00	BAND FEE
THE MONOGRAMMER	18.00	GOLF SUPPLIES
MOORE, DUSTIN	287.00	HOUSTON TRAVEL
MOORE, DUSTIN	700.00	VOCATIONAL TRAVEL

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MOORE, DUSTIN	960.00	VOCATIONAL TRAVEL
MORGAN, CLYDE	75.00	SOFTBALL OFFICIAL
MORGAN, CLYDE	75.00	SOFTBALL OFFICIAL
MUNICIPAL SERVICES BUREAU	25.44	TOLL FEE
MUNICIPAL SERVICES BUREAU	15.94	TOLL FEE
NAPA AUTO PARTS	13.38	BUS SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	3.90	TRAVEL FEE
NOTARY PUBLIC UNDERWRITERS	164.00	NOTARY COMMISSION FEE
OFFICE DEPOT CREDIT PLAN	190.46	OFFICE SUPPLIES
ORTIZ, ALEXANDER	7.00	LUNCH ACCOUNT REFUND
PACK N' MAIL	47.20	SHIPPING FEE
PARAMOUNT THEATER	700.00	BAND FEE
PAYROLL CLEARING	1,799,507.65	PAYROLL MARCH
SCOTT PERKINS	115.00	SOCCER OFFICIAL
PETERSON, MICHAEL	135.00	BASEBALL OFFICIAL
PIONEER VALLEY BOOKS	770.00	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	500.00	POSTAGE
PIZZA HUT	111.37	SOFTBALL MEALS
POSTMASTER	196.00	OFFICE SUPPLIES
POYNER, KEN	85.00	BASEBALL OFFICIAL
PRECISION UNLIMITED, INC.	178.00	MAINTENANCE REPAIRS
PRINGLE, JOSHUA	115.00	SOCCER OFFICIAL
PRINGLE, JOSHUA	115.00	SOCCER OFFICIAL
PRITCHARD, BOBBY	85.00	BASEBALL OFFICIAL
ABCYA.COM	39.99	INSTRUCTIONAL SUPPLIES
ABILENE COM. KITCHENS	20.95	CAFETERIA SUPPLIES
ALFRED MUSIC	130.92	CHOIR SUPPLIES
AL'S GRILL	17.10	ADMIN. MEAL
AMAZON	39.26	COUNSELING SUPPLIES
AUSTIN	26.14	TCEA TRAVEL
BATH & BODY WORKS	25.00	BEHAVIOR REINFORCEMENT
BESTBUY	157.96	COMPUTER SUPPLIES
BILL MILLER BBQ	20.66	LSSP CONF
BOUNCY BANDS	58.05	SP. ED SUPPLIES
BUCKETHEADS	35.00	BEHAVIOR REINFORCEMENT
BURGERS N BILLARDS	9.85	HS MEALS
BUSH'S CHICKEN	13.62	TASA CONFERENCE
CHEVRON	15.02	UIL TRAVEL
CHICKEN EXPRESS	7.35	TCEA TRAVEL EXPENSE
CISCO COLLEGE	220.83	BUS SUPPLIES
CLARION HOTEL	133.04	AG MECH SHOW
CORNER STORE	10.00	TESTING CONF. TRAVEL
ED311.COM	59.50	INSTRUCTIONAL SUPPLIES
FAIRFIELD INN	708.61	LSSP CONF. ROOMS
FASTMOOSE	21.21	TECHNOLOGY SUPPLIES

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FIREHOUSE SUBS	9.73	ADMIN. TRAVEL
GOLDEN CORRAL	148.31	COACHES MEETING
GRUMPS	9.87	HS MEALS
HAMPTON INN	784.81	HOTEL AG SHOW
HARD ROCK CAFE	34.20	LSSP CONF
HATAHOE	67.35	STUDENT MEALS
HENRY GONZALES CONV.	36.00	LSSP CONF
HILTON AUSTIN	305.26	TASA CONFERENCE
HILTON AUSTIN	396.76	TESTING CONF. TRAVEL
HOLIDAY INN EXPRESS	102.72	VOCATIONAL TRAVEL
IDEN TO GO	144.00	FINGERPRINTING FEE
JASON ' S DELI	47.78	COUNSELING MEAL
LAQUINTA	324.80	TCEA TRAVEL
LOVES	71.20	FUEL
LOWAKE STEAKHOUSE	25.00	AG MEALS
LOWE'S	68.20	BUILDING SUPPLIES
MARIA MIA MEXICAN	17.25	LSSP CONF
MONOPRICE	278.58	TECH SUPPLIES
MORRISON SUPPLY	7.58	BUILDING SUPPLIES
MR. BURGER	5.00	BEHAVIOR REINFORCEMENT
MUSICAL INST. SERVICE	213.00	BAND SUPPLIES
NEWLAND BATONS	65.95	BAND SUPPLIES
NUSSBAUM MUSIC CO.	167.85	BAND SUPPLIES
OFFICE DEPOT	106.98	BAND SUPPLIES
OMNI	533.13	ADMIN. TRAVEL
ORIENTAL TRADING	35.95	CAFETERIA SUPPLIES
PAY PAL	97.00	CONFERENCE REGISTRATION
PENA RED BARN	18.89	AG MEALS
PENDERS	24.00	CHOIR SUPPLIES
PERKS COFFEE	16.78	STUDENT SERVICES TRAVEL
PROVANTAGE	924.45	INSTRUCTIONAL SUPPLIES
RBC MUSIC CO	102.68	CHOIR SUPPLIES
REALLY GOOD STUFF	42.84	INSTRUCTIONAL SUPPLIES
RESEARCH PRESS	142.00	CURRICULUM SUPPLIES
RIVAR' S	606.56	CHOIR UNIFORMS
RUTH CHRIS	11.74	LSSP CONF
SA CONV. GARAGE	45.00	LSSP CONF
SOUTHER LEIGH	69.63	LSSP CONF
STAMPS.COM	165.99	POSTAGE
TARLETON STATE	85.00	JOB FAIR FEE
TAYLOR COUNTY TAX	10.00	BUS SUPPLIES
THE COUNTY LINE	19.76	ADMIN. TRAVEL
TJ MAXX	15.00	BEHAVIOR REINFORCEMENT
TORCHY'S TACOS	234.55	UIL MEALS
TROXELL	30.15	INSTRUCTIONAL SUPPLIES

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TX SHOW SUPPLY	139.64	VOCATIONAL SUPPLIES
ULTA	20.00	BEHAVIOR REINFORCEMENT
WAL MART	20.14	AG SUPPLIES
WHATABURGER	20.70	ADMIN. MEALS
WHATABURGER INC.	45.71	SOCCER MEALS
WORTHINGTON DIRECT	79.30	TITLE I CLASSROOM SUPPLIES
WPS.COM	209.00	COUNSELING SUPPLIES
QUALITY INN	1,167.31	TMSCA STATE MEET TRAVEL
QUALITY INN	1,116.22	STATE TRAVEL
QUALITY SUITES	1,100.00	VOCATIONAL TRAVEL
RANGEL, LOUIS	10.85	BUILDING SUPPLIES
REALLY GOOD STUFF INC.	488.93	INSTRUCTIONAL SUPPLIES
REGION 6 UIL MUSIC	30.00	BAND FEE
REISTER, CURT	85.00	BASEBALL OFFICIAL
RICHTER, REAGAN	5.25	VOCATIONAL TRAVEL
ROBERTSON, DALE	135.00	BASEBALL OFFICIAL
ROBERTSON, DALE	75.00	BASEBALL OFFICIAL
ROBERTS, GARNER	115.00	SOCCER OFFICIAL
BOBBY ROBINSON	145.00	SOFTBALL OFFICIAL
ROMEO MUSIC	319.00	INSTRUCTIONAL SUPPLIES
RW SERVICES	606.14	CAFETERIA REPAIRS
SAFE CHARTER LLC	643.50	STATE DI TRAVEL
SALAS, STEHPEN	230.00	SOCCER OFFICIAL
SALYERS, ASHLEY	5.50	LUNCH ACCOUNT REFUND
SAM'S CLUB	8,715.24	MISC. SUPPLIES
SAN ANGELO RELAYS	150.00	GIRLS TRACK FEE
SAN ANGELO RELAYS	150.00	TRACK FEE
SAN ANGELO I.S.D.	125.00	TENNIS TNT FEE
SANCHEZ, KARISSA	13.65	INSTRUCTIONAL SUPPLIES
SANDOVAL, CORISSA	75.00	CHEER JUDGE
SCARLETT, XAVIER	115.00	SOCCER OFFICIAL
SCARLETT, XAVIER	95.00	SOCCER OFFICIAL
SCHLOTZSKY'S	204.00	TRACK MEALS
SECA, JOSE JR	85.00	BASEBALL OFFICIAL
SEXUAL ABUSE AWARENESS TRAINING	135.00	REGISTRATION FEE
SHELTON, CHARLES	546.25	CHOIR FEE
SHOEMAKE, CHRISTOPHER	474.00	THEATER MEALS
SKYWARD	930.00	SOFTWARE FEE
SLAUGHTER, JEREMIAH	95.00	SOCCER OFFICIAL
SONIC	270.00	TRACK MEALS
SONIC	294.00	UIL MEALS
SPORTS AUTOMATION	165.00	TRACK SUPPLIES
STEAK EXPRESS	102.00	JV BASEBALL MEALS
STEAK EXPRESS	108.00	JV BASEBALL MEALS
STEPHENVILLE I.S.D.	300.00	TRACK FEE

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STEPHENVILLE I.S.D.	300.00	TRACK FEE
STEPHENVILLE I.S.D.	234.00	BOYS TRACK MEALS
SUBWAY	319.88	TRACK MEALS
SUBWAY	46.65	SOFTBALL MEALS
SUBWAY	31.05	SOFTBALL MEALS
SUBWAY	238.37	TRACK MEALS
S.W.A.T.A.	125.00	REGISTRATION FEE
SWINNEY, HAROLD	55.00	FUEL
TACS/HSU CONFERENCE	60.00	REGISTRATION FEE
TAEA	20.00	ART FEE
TAYLOR COUNTY	67.00	BUS FEES
TAYLOR ELECTRIC COOP	49,918.00	ELECTRIC BILL
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	STATE TX CO-OP FEE
TEXAS DEPT. OF LICENSING	25.00	DRIVER'S ED SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	7.00	CRIMINAL HISTORY CHECK
TMSCA	624.00	TMSCA FEES
TMSCA	62.00	TMSCA PRACTICE ROOMS
TMSCA	528.00	STATE TMSCA TRAVEL
TTC BSA	100.00	BAND TRAVEL
TX CPSO, INC.	1,575.00	DESTINATION IMAGINATION FEE
US BANK VOYAGER FLEET SYSTEMS	1,154.67	FUEL
GEORGE VALDEZ	75.00	BASEBALL OFFICIAL
VIGIL, ANITA	246.88	CONTRACTED SERVICE
WALLIS, DAVID	50.00	CHOIR FEE
WALMART COMMUNITY BRC	201.60	INSTRUCTIONAL SUPPLIES
WEATHERLY, MADDISON	160.44	CHEER JUDGE
WEEKS, WENDY	75.00	CHOIR CLINICIAN
WHATABURGER INC.	106.08	TRACK MEALS
WHATABURGER INC.	37.49	SOCCER MEALS
WHATABURGER INC.	87.24	BASEBALL MEALS
WIDENER, DOUG	85.00	SOFTBALL OFFICIAL
WILLIAMS, HAROLD	75.00	SOFTBALL OFFICIAL
WRIGHT, ODIES JR	85.00	SOFTBALL OFFICIAL
WTG FUELS, INC.	990.00	FUEL
DISTRICT 5-4A	769.88	BI-DISTRICT OAP FEE
XEROX CORPORATION	6,425.79	CONTRACTED SERVICE
ZERTUCHE, JUAN	95.00	VARSITY SOCCER
ZULIANI, MICHAEL	135.00	BASEBALL OFFICIAL
A-1 VACUUMS	130.00	EQUIPMENT REPAIRS
ABC DOOR CLOSER SERVICE	75.00	BUILDING SUPPLIES
ABILENE BATTERY & GOLF CARS	297.66	VEHICLE REPAIRS
ABILENE COMMERCIAL KITCHENS	42.00	INSTRUCTIONAL SUPPLIES
ABILENE MAINTENANCE SUPPLY	277.20	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	3,959.00	BUS REPAIRS
ABILENE SALES INC.	8.59	BUS SUPPLIES

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A.J. ENTERPRISES	12,101.19	BUS REPAIRS
ALLIED HAND DRYER LLC	778.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS ADS
AMERICAN EXPRESS	40.32	RTI CONFERENCE TRAVEL
ANDERSON TILE SALES	25.50	BUILDING SUPPLIES
AP GAS & ELECTRIC ENERGY SOLUT	3,603.08	ELECTRIC BILL
APSCO SUPPLY CO.	1,317.03	BUILDING SUPPLIES
ARMOR THANE OF ABILENE	1,090.00	BUILDING MAINTENANCE
ATMOS ENERGY	6,210.33	GAS BILL
ATHLETIC SUPPLY, INC.	11,529.50	TRACK SUPPLIES
AUTOMATED COPY SYSTEMS INC.	190.50	INSTRUCTIONAL SUPPLIES
BAKER BUG BOMBERS	65.00	CONTRACTED SERVICE
BENCHMARK	1,600.77	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	908.94	BUS REPAIRS
REED BEVERAGE	2,925.97	CAFETERIA SUPPLIES
BIOLOGIX	1,149.06	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	211.68	CAFETERIA SUPPLIES
BMC WEST CORPORATION	226.00	MAINTENANCE SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	172.50	TOWING FEE
CENTRAL APPRAISAL DISTRICT	7,784.77	TAX COLLECTIONS FEE
CHICK FIL A	8,978.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	37.00	JANITORIAL SUPPLIES
CITY OF ABILENE	1,236.83	WATER BILL
CITY OF ABILENE	160.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	568.00	OFFICE SUPPLIES
COMMERCIAL APPLIANCE SERVICES	2,146.44	BUILDING REPAIRS
CONNECTICUT VALLEY	136.25	INSTRUCTIONAL SUPPLIES
DECKER EQUIPMENT	546.07	BUILDING SUPPLIES
DELL USA L.P.	8,231.90	INSTRUCTIONAL SUPPLIES
DEMCO	1,437.85	LIBRARY SUPPLIES
ECOLAB	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	14,283.12	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	1,532.50	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	1,647.25	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	1,122.88	CUSTODIAL SUPPLIES
EPIC CONSTRUCTION	16,500.00	PARKING LOT IMPROVEMENTS
FIREHOUSE SUBS	1,113.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	9,690.20	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	292.10	BUILDING SUPPLIES
GRAYBAR COMPANY	527.53	BUILDING SUPPLIES
GTM SPORTSWEAR	264.00	BASKETBALL SUPPLIES
HARBOR FREIGHT TOOLS	70.89	BUILDING SUPPLIES
HARCOURT INC.	2,459.04	INSTRUCTIONAL SUPPLIES
HARLAND TECHNOLOGY SERVICES	370.00	MAINTENANCE FEE
HENDRICK MEDICAL CENTER	6,835.00	OT/PT SERVICES

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HOUGHTON MIFFLIN	146.86	TESTING SUPPLIES
HYDROTEX	681.34	BUS SUPPLIES
JACKSON BROS. FEED & SEED	426.45	GROUNDS SUPPLIES
LABATT FOOD SERVICE	67,715.42	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	1,909.06	INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	77.42	BUS SUPPLIES
LONE STAR ELECTRIC	336.00	BUILDING REPAIRS
MAYFIELD PAPER COMPANY	2,479.62	JANITORIAL SUPPLIES
M-F ATHLETIC COMPANY	89.65	TRACK SUPPLIES
MOBILE PHONE OF TEXAS, INC.	50.00	CONTRACTED SERVICE
MRS. BAIRD'S BAKERIES	1,451.94	CAFETERIA SUPPLIES
MUELLER INC.	532.44	AG SUPPLIES
NAPA AUTO PARTS	474.62	BUS PARTS
NASCO	326.76	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT, INC.	3,399.07	OFFICE SUPPLIES
ORIENTAL TRADING CO.	94.00	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	136.00	INSTRUCTIONAL SUPPLIES
PAINT CENTER	136.73	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC.	4,095.72	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	943.42	BAND SUPPLIES
PERMA-BOUND	2,081.89	LIBRARY BOOKS
PRO-ED	182.60	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,174.30	VEHICLE REPAIRS
QUALITY IMPLEMENT CO.	166.21	GROUND SUPPLIES
RW SERVICES	1,252.97	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	388.50	AWARDS CERTIFICATES
SCHOOL HEALTH CORP.	342.28	NURSE SUPPLIES
SCHOOL NURSE SUPPLY INC.	3,231.90	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	633.90	INSTRUCTIONAL SUPPLIES
SITSPOTS	191.05	INSTRUCTIONAL SUPPLIES
STONE PAPER & SUPPLY CO.	1,361.75	JANITORIAL SUPPLIES
STRONG READY MIX	1,694.25	STADIUM FENCE
SUDDENLINK	921.95	CONTRACTED SERVICE
SUMMIT INTEGRATION SYSTEMS	7,011.00	INSTRUCTIONAL SUPPLIES
TEXAS ASSN OF PUBLIC SCHOOLS	11,549.72	INS. POOL COST
TEXAS EDUCATIONAL SOLUTIONS	450.00	INSTRUCTIONAL SUPPLIES
TEXAS POTTERY SUPPLY	560.00	INSTRUCTIONAL SUPPLIES
TEXAS WATER MASTERS INC.	6,547.95	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	720.00	CONTRACTED SERVICE
TRANE COMPANY	3,853.00	CONTRACTED SERVICE
UNIFIRST UNIFORMS	890.06	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	CONTRACTED SERVICE
UNITED SUPERMARKET	212.03	VOCATIONAL SUPPLIES
U.S. GAMES	174.18	BUILDING SUPPLIES
WAGNER SUPPLY CO.	348.00	JANITORIAL SUPPLIES

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WARREN CAT	148.01	BUS MAINTENANCE
WEST TECHS CHILL WATER SPECIALISTS	360.00	REPAIRS ON HVAC
WEST TEXAS RETAIL ENERGY	78.85	ELECTRIC BILL
WILLIS SUPPLY CO.	72.00	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	2,579.54	INSTRUCTIONAL SUPPLIES
WTG FUELS, INC.	28.60	BUILDING SUPPLIES
XEROX CORPORATION	7,762.37	CONTRACTED SERVICE
ZONES, INC.	5,890.10	INSTRUCTIONAL SUPPLIES
CADCO	80,069.52	HS PERFORMING ARTS
ENPROTECH HIBBS & TODD	820.00	HS PERFORMING ARTS

PRESIDENT

SECRETARY

4/10/17

DATE