

# BILLS FOR BOARD APPROVAL

## OCTOBER 12, 2015

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	336.00	TENNIS MEALS
ABILEZ, BRENT	132.00	TENNIS MEALS
ABILEZ, BRENT	60.00	FUEL EXPENSE
ABILEZ, BRENT	146.89	ATHLETIC SUPPLIES
ABILENE CHRISTIAN UNIVERSITY	420.00	FEE FOR CHOIR CLINIC
ALBANY I.S.D.	258.00	FOOTBALL MEALS
ALCORTA, REYNALDO JR.	85.00	OFFICIAL
GE MONEY BANK/AMAZON	2,410.75	INSTRUCTIONAL SUPPLIES
AMERICAN FOOTBALL COACHES ASSN.	90.00	2015 MEMBERSHIP DUES
ANDERSON, ROBERT	950.00	BAND CLINICIAN
ANSON I.S.D.	240.00	CROSS COUNTRY FEE
ANSON I.S.D.	216.00	CROSS COUNTRY FEE
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,977.32	ELECTRIC BILL
ANDY ASH	55.00	OFFICIAL
ASKINS, MICHAEL	5.00	LUNCH MONEY REFUND
A T & T	43.82	CONTRACTED SERVICE
ATMOS ENERGY	1,349.05	UTILITIES
AWTRY, MIKE	244.10	BOARD TRAVEL
BEVO'S DRIVE-IN	559.30	FOOTBALL MEALS
BIG COUNTRY SCHOOL ADM.	300.00	15-16 DUES
BIG COUNTRY TASBO	30.00	ANNUAL DUES
BIRDVILLE ISD	482.00	TICKET SALES PRE GAME
BROCK ISD	120.00	XC FEE
BROWN, MISTY	65.00	OFFICIAL
BUCKETHEADS SCREEN PRINTING	845.50	BAND SHIRTS
CDWG	2,615.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	7,771.84	BUS FUEL
CHICKEN EXPRESS	93.50	MEALS
CHICKEN EXPRESS	162.00	VOLLEYBALL MEALS
CITY OF ABILENE	11,619.25	WATER BILL
CITY OF ABILENE	172.50	001 BASEBALL LOCKER ROOM
CITY OF ABILENE	370.00	FFA PROJECT CENTER
CITY VIEW HIGH SCHOOL	350.00	ENTRY FEE FOR UIL
JOE CLARK	55.00	OFFICIAL
CLINARD, JOSHUA	60.00	TRAVEL EXPENSE
COKER, CASSIDY	25.00	TITLE I MEETING
MICHELLE COLLIER	94.00	INSTRUCTIONAL SUPPLIES
COMFORT SUITES	1,304.86	DRUMLINE CONTEST ROOMS
COOK, BRETT	85.00	OFFICIAL
CORDOVA, LUIS	90.35	CROSS COUNTRY MEALS
COX, KRYSTAL	33.98	INSTRUCTIONAL SUPPLIES
COX, KRYSTAL	779.97	ATHLETIC SUPPLIES
COX, KRYSTAL	50.07	REIMBURSE FOR FUEL

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D.A.T.A.	125.00	CONTRACTED SERVICE
DAVIS, NADINE	37.05	INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	23.12	CHOIR SUPPLIES
DAVIS, ROBIN	335.00	CHOIR MEALS
DAVIS, ROBIN	190.00	CHOIR MEALS
CLIFFORD DENSMAN	120.00	OFFICIAL
LAVONCE DONALDSON	95.00	OFFICIAL
LAVONCE DONALDSON	95.00	OFFICIAL
DOUGLAS, STUART	95.00	OFFICIAL
DOWELL, GARRETT	234.00	REGISTRATION FEE
EIDSON, SAM	135.00	OFFICIAL
MICHAEL ELLIOTT	21.00	SCOUTING MEALS
MICHAEL ELLIOTT	37.38	FUEL
MICHAEL ELLIOTT	21.00	SCOUTING MEALS
EVENDEN, DEANA	264.00	UIL TRAVEL
FEDERAL EXPRESS	38.46	CONTRACTED SERVICE
FORD, COBY	120.00	OFFICIAL
FULLER, BRENDA	8.75	LUNCH ACCOUNT REFUND
GAY, AMANDA	168.00	VOLLEYBALL MEALS
GAY, AMANDA	40.00	ATHLETIC TRAVEL
GIBSON, STEVE	55.00	OFFICIAL
GONZALES, ALBERT	95.00	OFFICIAL
TONY GONZALES	135.00	OFFICIAL
TONY GONZALES	120.00	OFFICIAL
GRAHAM I.S.D.	315.00	FOOTBALL PRE SALE TICKETS
HARDIN-SIMMONS UNIV.	50.00	CHOIR SUPPLIES
JILL HARRIS	75.00	UNIFORM REPAIRS
STEVE HASTINGS	135.00	OFFICIAL
STEVE HASTINGS	120.00	OFFICIAL
HEFF'S BURGERS	690.00	FOOTBALL MEALS
HENDERSON JH	175.00	VOLLEYBALL MEALS
HERRON, CONNIE	55.00	OFFICIAL
HUGHES, ALEXIS	63.79	INSTRUCTIONAL SUPPLIES
HUGHES, SCOTT	45.00	OFFICIAL
JASON'S DELI	626.05	MEALS FOR FOOTBALL TEAM
JIM NED I.S.D.	180.00	CROSS COUNTRY FEE
JIM NED I.S.D.	180.00	CROSS COUNTRY FEE
JOE'S PIZZA	385.00	STADIUM SUPPLIES
KEENUM, STEVE	269.10	BOARD TRAVEL
KIMBERLIN, KENDRA	65.00	OFFICIAL
LIBERTY HILL HIGH SCHOOL	305.00	TICKETS PRE SALE 9/25
LOWE'S COMPANIES, INC. #7787	3,094.83	JH BUILDING IMPROVEMENTS
LOWE'S acct 8030	2,250.81	BUILDING SUPPLIES
LUNNEY, MICHAEL	800.00	BAND FEE
LUNNEY, MICHAEL	260.00	BAND MEALS

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LUNNEY, MICHAEL	600.00	BAND MEALS
LUNNEY, MICHAEL	1,400.00	BAND MEALS
LUNNEY, MICHAEL	311.34	001 REIMBURSE BAND SUPPLIES
JIM MANLY	85.00	OFFICIAL
MCCLELLAN, MARK	244.10	BOARD TRAVEL
MCGARY, JANNA	112.73	THEATER SUPPLIES
MCGEE, AMY	1,725.00	CONTRACTED SERVICE
MCGRAW-HILL CO	3,959.20	INSTRUCTIONAL SUPPLIES
MCPHERSON, MCKENZIE	25.00	TITLE I MEETING
MCVAY, AMANDA	23.39	INSTRUCTIONAL SUPPLIES
MILSTEAD, ANNETTE	130.54	OFFICIAL
MOODY, BLAKE	55.00	OFFICIAL
MOORE, DARRELL	298.10	BOARD TRAVEL
MOORE, LOGAN	65.00	OFFICIAL
MUNSHOWER, PAUL JR	60.00	BUS DRIVER TRAINING FEE
NELSON, LAUREN	78.00	CHEER MEALS
NTS COMMUNICATIONS	1,684.87	CONTRACTED SERVICE
OTT, JASON	509.02	BAND SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,644,109.99	SEPTEMBER PAYROLL
PEARL, JASON	120.00	OFFICIAL
PITNEY BOWES	1,000.00	OFFICE SUPPLIES
PIZZA HUT	176.00	VOLLEYBALL MEALS
POSTMASTER	196.00	STAMPS
POSTMASTER	1,274.00	OFFICE SUPPLIES
POSTMASTER	48.00	STAMPS
ABILENE APPLIANCE PARTS	10.00	BUILDING REPAIRS
AL'S	17.76	BOARD PREPARATION
AMAZON	744.26	TECHNOLOGY SUPPLIES
AMAZON	52.85	101 INSTRUCTIONAL SUPPLIES
AMAZON	933.27	CAFETERIA SUPPLIES
AMAZON	259.99	INSTRUCTIONAL SUPPLIES
AMAZON	1,341.74	INSTRUCTIONAL SUPPLIES
BENCHCRAFT	750.00	CONTRACTED SERVICE
BEST BUY	749.95	STADIUM SUPPLIES
BETTY ROSE	136.90	SCHOOL BOARD MEAL
BLANK APPAREL	147.42	CAFETERIA SUPPLIES
BLANK SHIRTS	63.30	CAFETERIA SUPPLIES
BLANK SHIRTS	345.47	BUS SUPPLIES
BLUE PELICAN	271.35	INSTRUCTIONAL MATERIALS
BUSINESS SOURCE	352.50	BAND SUPPLIES
COURTYARD MARRIOTT	179.65	VOCATIONAL TRAVEL
DIGITAL RIVER	42.22	TECHNOLOGY SUPPLIES
EDUCATIONAL ENTERPRISES	150.00	CHOIR SUPPLIES
ESC REGION 14	150.00	WORKSHOP FEE

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FOX MARKETING	19.95	INSTRUCTIONAL SUPPLIES
GOLDEN CORRAL	172.36	STAFF MEAL
HALFTIME SPORTS	650.00	BAND SUPPLIES
HOBBY LOBBY	89.97	BUILDING SUPPLIES
HOLIDAY INN	176.66	ROOMS FOR SAFETY CONF.
HOLLY'S	13.64	CHOIR MEAL
HOME DEPOT	73.40	BAND SUPPLIES
JASON'S DELI	257.88	CAFETERIA STAFF TRAINING
JAZZ DECK	202.50	BAND SUPPLIES
LITTLE CAESAR'S	221.60	BAND MEALS
LOWES	167.83	BUILDING SUPPLIES
MARKET STREET	16.64	CAFETERIA SUPPLIES
MCGRAW HILL	38.54	INSTRUCTIONAL SUPPLIES
MUSIC IN MOTION	271.90	CHOIR SUPPLIES
NATIONAL FFA ASSN	41.50	VOCATIONAL SUPPLIES
OFFICE DEPOT	470.83	BAND SUPPLIES
OFFICE DEPOT	91.42	BUS SUPPLIES
OFFICE DEPOT	479.08	CAFETERIA SUPPLIES
OFFICE DEPOT	104.63	CHOIR SUPPLIES
OFFICE DEPOT	54.78	OFFICE SUPPLIES
OFFICE DEPOT	13.49	STADIUM SUPPLIES
PAPER MART	52.84	BAND SUPPLIES
NCS PEARSON	35.00	STUDENT SERVICES SUPPLIES
PIT STOP	85.00	REGISTRATION FEE
PRIME TIME	60.50	CHOIR EVENT
QUALITY INN	298.20	VOCATIONAL TRAVEL
RICK & CAROLYN'S	29.84	ADMIN MEAL
SEARS	512.78	CAFETERIA SUPPLIES
STAMPS	165.99	INSTRUCTIONAL SUPPLIES
TMEA	110.00	CHOIR DUES
TXST ALERRT	150.00	SAFETY CONFERENCE FEE
UIL	256.00	001 UIL SUPPLIES
WALGREENS	8.15	OFFICE SUPPLIES
WALLY'S	23.64	OFFICE SUPPLIES
WALMART	194.53	INSTRUCTIONAL SUPPLIES
WPS PUBLISH	198.00	STUDENT SERVICES SUPPLIES
ZEBRA TECHNOLOGIES	188.31	TECHNOLOGY SUPPLIES
RAMIREZ, ERIC	120.00	JH FOOTBALL VS BROWNWOOD
RANGER COLLEGE	150.00	CROSS COUNTRY MEET
REGION 16 VOCAL DIVISION	285.00	CHOIR FEE
RENAISSANCE LEARNING, INC.	2,064.80	STAR SUBSCRIPTION
RICHTER, REAGAN	230.00	VOCATIONAL TRAVEL
ROOKS, STEVEN	80.00	OFFICIAL
ROSS, BOB	135.00	OFFICIAL
DAN RYDER FIELD DRILLS	270.00	BAND SUPPLIES

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## OCTOBER 12, 2015

SAM'S CLUB	7,236.64	DISTRICT SUPPLIES
DAVID SELLERS	55.00	OFFICIAL
SMITH, LARRY	80.00	OFFICIAL
SONIC	540.00	FOOTBALL MEALS
SONIC	153.98	VOLLEYBALL MEALS
SONIC	540.00	FOOTBALL MEALS
SOUTH, SCOTT	65.00	OFFICIAL
CHERIE SPEER	23.81	INSTRUCTIONAL SUPPLIES
STEPHENVILLE HENDERSON J.H. PTO	200.00	VOLLEYBALL TOURNAMENT FEE
STEPHENVILLE HENDERSON J.H. PTO	200.00	JH VOLLEYBALL TOURNAMENT FEE
SUBWAY	143.15	VOLLEYBALL MEALS
SUBWAY 22653	123.30	VOLLEYBALL MEALS
SUBWAY 22653	68.25	VOLLEYBALL MEALS
SUNNY SENSATIONS	675.00	CAFETERIA SUPPLIES
TAYLOR COUNTY	66.00	BUS REGISTRATION
TEXAS ASSN OF SCHOOL BUS. OFF.	150.00	MEMBERSHIP FEE
TEXAS ASSN SCH. ADMINISTRATORS	1,950.00	REGISTRATION FEE
TEXAS DEPT. OF LICENSING	140.00	CONTRACTED SERVICE
TMEA REGION 16 SOUTH ZONE	355.00	CHOIR FEE
TMEA REGION 16 SOUTH ZONE	205.00	CHOIR FEE
TMSCA	50.00	JH MEET
TSUG	3,285.00	NINE REGISTRATIONS FOR CONF.
TURNBOUGH, COLBY	55.00	OFFICIAL
TURNBOUGH, COLBY	55.00	OFFICIAL
VALERO MARKETING	32.62	FUEL
VARSITY	3,293.40	CHEER UNIFORMS
VAUGHN, TOMMY	24.12	TRAVEL EXPENSE
VERETTE, MEGAN	45.00	OFFICIAL
JEFF VOSS	55.00	OFFICIAL
WALMART COMMUNITY BRC	230.49	INSTRUCTIONAL SUPPLIES
WASHINGTON, DANNY	65.00	OFFICIAL
WEATHERFORD H.S.	150.00	VOLLEYBALL FEE
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WHATABURGER INC.	540.38	MEALS JH FOOTBALL
WILSON, LEAH	216.00	BELLES TRAVEL
WIRELESS VIDEO CAMERAS.COM	1,029.00	CAMERA SYSTEM
WYLIE AG BOOSTERS	1,400.00	BAND MEALS
WYLIE HIGH SCHOOL	84.50	BELLE'S UNIFORM FOR SCHOOL
WYLIE WORKERS' COMP FUND	65,000.00	TRANSFER TO SELF INSURANCE FUND
A-1 STARTER & ALTERNATOR	295.00	BUS SUPPLIES
A-1 VACUUMS	95.00	CUSTODIAL REPAIR
ABC DOOR CLOSER SERVICE	279.00	MAINTENANCE SUPPLIES
ABILENE ELECTRIC MOTOR	16.00	RADIO SUPPLIES
ABILENE MAINTENANCE SUPPLY	29.00	CLEANING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	778.00	BUS REPAIR

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ABILENE RENTAL CENTER	520.76	CONTRACTED SERVICE
ABILENE SALES INC.	26.39	BUILDING SUPPLIES
A.J. ENTERPRISES	6,716.96	BUS REPAIRS
ALERT SERVICES	9,382.76	ATHLETIC TRAINING SUPPLIES
ALL AMERICAN SPORTS CORP.	9,205.48	ATHLETIC SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMPLIVOX SOUND SYSTEMS	555.10	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	53.52	BUILDING REPAIRS
ARMOR THANE OF ABILENE	700.00	BUS SUPPLIES
ASW ENTERPRISES	126.00	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	50,269.75	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	402.36	OFFICE SUPPLIES
A. BARGAS & ASSOCIATES LLC	9,170.51	CAMPUS FURNITURE
BENCHMARK	1,045.01	CONTRACTED SERVICE
BENCHMARK SUPPLY CO. INC.	1,136.43	GROUNDS SUPPLIES
BIG COUNTRY TROPHIES	305.80	UIL AWARDS
BIG COUNTRY TIRE, INC.	966.48	BUS SUPPLIES
BILL REED DISTRIBUTING COMPANY	3,772.48	CAFETERIA SUPPLIES
BIOLOGIX	378.68	JANITORIAL SUPPLIES
BLUE STAR BUS SALES LTD	600.81	BUS PARTS
BORDER STATES SUPPLY CHAIN	156.28	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	151.50	BUS REPAIR
BRAIN POP	5,791.50	SOFTWARE RENEWAL
BRIDGES TRANSITIONS CO.	1,560.00	SUBSCRIPTION RENEWAL
CAFFEY'S AUTO GLASS	95.00	BUS REPAIRS
CAROLINA BIOLOGICAL SUP.	199.08	INSTRUCTIONAL SUPPLIES
CENTERGAS	7,388.58	FUEL
CENTRAL APPRAISAL DISTRICT	46,989.66	4TH QUARTER FEE
CHICK FIL A	10,725.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	310.31	JANITORIAL SUPPLIES
CITY OF ABILENE	402.50	SECURITY
CLOUD PRINTING COMPANY	834.50	OFFICE SUPPLIES
DECKER EQUIPMENT	1,301.49	BUILDING SUPPLIES
DELL USA L.P.	25,761.86	COMPUTER LAB
DEMCO	708.47	LIBRARY SUPPLIES
DHARMA TRADING COMPANY	136.00	HS CHEMISTRY SUPPLIES
DISCOUNT MAGAZINE	508.84	SUBSCRIPTIONS
EBSCO	196.38	SUBSCRIPTIONS
ECOLAB FOOD SAFETY SPECIALTIES	462.27	CAFETERIA SUPPLIES
ECS LEARNING SYSTEMS INC.	806.06	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	4,991.34	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	141.00	LEGAL SERVICES
ELLIOTT ELECTRIC SUPPLY	2,022.92	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	19,197.07	CUSTODIAL SUPPLIES
FASTENAL	10.49	BUILDING SUPPLIES

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FLAG WORLD	76.00	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	1,746.79	INSTRUCTIONAL SUPPLIES
FREY SCIENTIFIC CO.	367.81	INSTRUCTIONAL SUPPLIES
FUNANDFUNCTION.COM	96.03	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	10,303.17	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	1,258.50	BUILDING SUPPLIES
GRAPHIC LAMINATING	302.65	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	123.84	BUILDING SUPPLIES
HANNER TRAILER & RV	2,730.17	SHOW TRAILER PARTS
HARLAND TECHNOLOGY SERVICES	1,313.00	CONTRACTED SERVICE
HEAVY DUTY BUS PARTS INC.	115.65	BUS SUPPLIES
HEDGEHOG LEARNING	509.95	STAAR MATERIALS
HIGGINBOTHAM ASSOCIATES INC.	116,516.00	PROPERTY INSURANCE
HOUGHTON MIFFLIN	12,049.23	INSTRUCTIONAL SUPPLIES
HYDROTEX	233.45	BUS SUPPLIES
INGRAM CLEANERS	68.55	COSTUME DRY CLEANING
INTERSTATE ALL BATTERY CENTER	1,132.84	BUS SUPPLIES
JACKSON BROS. FEED & SEED	381.22	GROUNDS SUPPLIES
JOE'S PIZZA	385.00	STADIUM SUPPLIES
LABATT FOOD SERVICE	63,597.19	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	867.19	INSTRUCTIONAL SUPPLIES
LEAD4WARD	168.00	INSTRUCTIONAL SUPPLIES
THE LIBRARY STORE	100.41	INSTRUCTIONAL SUPPLIES
LIFETRACK SERVICES, INC.	3,172.50	CONTRACTED SERVICE
LONE STAR ELECTRIC	1,694.30	STADIUM REPAIR
LONE STAR PERCUSSION	15,445.75	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	1,460.82	NURSE SUPPLIES
MAYER-JOHNSON CO.	319.20	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	1,851.42	CUSTODIAL SUPPLIES
MCGRAW-HILL CO.	3,500.00	INSTRUCTIONAL SUPPLIES
MINMOR INDUSTRIES	1,750.00	CAFETERIA SUPPLIES
MOBILE PHONE OF TEXAS, INC.	6,145.00	BUILDING SUPPLIES
THE MONOGRAMMER	58.50	SHIRT & JACKET LOGOS
MRS. BAIRD'S BAKERIES	1,909.21	CAFETERIA SUPPLIES
MULTICULTURAL AMERICA INC.	730.00	INSTRUCTIONAL SUPPLIES
MUNICIPAL SERVICES BUREAU	23.90	TOLL FEE
NAPA AUTO PARTS	904.09	BUS SUPPLIES
NASCO	575.88	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	24.00	INTERMEDIATE SUPPLIES
NELCO	428.96	OFFICE SUPPLIES
NIXON EDUCATION SERVICES	117.30	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	13.47	TOLL FEE
OFFICE DEPOT	14,791.32	INSTRUCTIONAL SUPPLIES ALL CAMPUSES
ORIENTAL TRADING CO.	149.45	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	361.78	INSTRUCTIONAL SUPPLIES

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THE PAINT AND SAFETY STORE INC.	1,480.04	CUSTODIAL SUPPLIES
THE PAINT CENTER	44.93	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	1,354.58	BAND SUPPLIES
PERFECTION LEARNING CORP	6,300.00	INSTRUCTIONAL SUPPLIES
PRECISION BUSINESS MACHINES	278.09	INSTRUCTIONAL SUPPLIES
PRECISION DATA PRODUCTS	1,646.54	INSTRUCTIONAL SUPPLIES
PRESTIGE CHEMICALS INC.	499.75	GROUND SUPPLIES
PROGRESS TESTING	500.00	STAAR TESTING SUPPLIES
PYRAMID EDUCATIONAL PRODUCTS	119.90	INSTRUCTIONAL SUPPLIES
QUALITY HARDWOOD FLOORS, INC.	8,452.00	ECC GYM REFINISH
READ NATURALLY	129.00	INSTRUCTIONAL SUPPLIES
RESOURCES FOR READING	99.75	INSTRUCTIONAL SUPPLIES
RHYTHM BAND INSTRUMENTS	94.84	INSTRUCTIONAL SUPPLIES
ROBERTS SUPPLY CO.	18.00	BUS SUPPLIES
RW SERVICES	9,148.67	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	365.60	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	1,457.75	OFFICE SUPPLIES
SALYERS PERCUSSION	120.00	PERCUSSION MALLETS
SCHOLASTIC INC.	1,294.49	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	1,209.43	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	1,509.39	INSTRUCTIONAL SUPPLIES
SEQUEL DATA SYSTEMS, INC.	4,522.42	TECHNOLOGY SUPPLIES
SHERWIN WILLIAMS CO.	53.87	BUILDING SUPPLIES
SIGN PRO	669.73	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	432.02	GROUND SUPPLIES
SOCCER.COM	1,633.43	SOCCER SUPPLIES
STONE PAPER & SUPPLY CO.	152.50	CLEANING SUPPLIES
SUNNY SENSATIONS	300.00	CAFETERIA SUPPLIES
SUPREME SCHOOL SUPPLY CO.	254.43	INSTRUCTIONAL SUPPLIES
TAYLOR ELECTRIC CO-OP	60,903.00	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	936.14	CUSTODIAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	190.00	BUILDING REPAIRS
TEXAS ASSN SCH. ADMINISTRATORS	490.00	REGISTRATION FOR MID WINTER
TEXAS EDUCATIONAL SOLUTIONS	924.00	INSTRUCTIONAL SUPPLIES
TEXAS TECH UNIVERSITY	1,050.00	VOCATIONAL SUPPLIES
TEXAS WATER MASTERS INC.	6,081.40	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	19,490.60	CONTRACTED SERVICE
TRACTOR SUPPLY INC.	57.96	BUS SUPPLIES
TRANE COMPANY	8,639.39	BUILDING REPAIR
TRANSFINDER	3,650.00	CONTRACTED SERVICE
TXTAG	4.60	CONTRACTED SERVICE
UNIFIRST UNIFORMS	1,102.56	CONTRACTED SERVICE
UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
UNITED SUPERMARKET	986.47	ATHLETIC SUPPLIES
U.S. FOOD SERVICE	490.77	COMMODITIES



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VARSITY	4,835.30	GUARD UNIFORMS
WEST TECHS CHILL WATER SPECIALISTS	275.00	HVAC REPAIR
WESTAIR-PRAXAIR DIST. INC.	2,732.31	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	279.20	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	2,971.59	INSTRUCTIONAL SUPPLIES
WTTC	6,733.33	CONTRACTED SERVICE
XEROX CORPORATION	7,634.05	CONTRACTED SERVICE
YOUR IDEAS	36.00	BUS SUPPLIES

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PRESIDENT

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SECRETARY

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10/12/15

DATE