

SUPPLEMENTAL BILLS FOR JANUARY 11, 2016

VENDOR	AMOUNT	DESCRIPTION
ACCURATE CONSTRUCTION	980.00	AG PROJECT CENTER
AMAZON CREDIT	1,734.37	INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	55.00	ANNUAL FEE
ATHLETIC SUPPLY, INC.	94.98	SOFTBALL SUPPLIES
A T & T MOBILITY	283.54	CONTRACT SERVICE
BAYLOR UNIVERSITY	290.00	FOOTBALL PLAYOFF FEE
BIBLE HARDWARE INC	17.94	BUILDING SUPPLIES
BOUNCY BANDS HEADQUARTERS	1,100.75	INSTRUCTIONAL SUPPLIES
JOHN D. CASEY CONSTRUCTION	1,880.00	AG PROJECT CENTER
CDWG	405.36	COMPUTER SUPPLIES
CENTRAL REPAIR	15.00	EQUIPMENT REPAIRS
CHICKEN EXPRESS	72.00	BASKETBALL MEALS
CITY OF ABILENE	4,775.93	WATER BILL
COOPER HIGH SCHOOL	56.00	CHOIR MEALS
CRAIG, BART	70.00	OFFICIAL
DAVIS, ROBIN	100.00	CHOIR FEES
DECKER, DANIEL	70.00	OFFICIAL
DELL USA L.P.	15,587.49	INSTRUCTIONAL SUPPLIES
DICE COMMUNICATIONS, INC.	1,865.00	CONTRACTED SERVICE
DORIAN BUSINESS SYSTEMS INC.	365.00	BAND SUPPLIES
DUNCAN, SEAN	95.00	OFFICIAL
EICHELBAUM WARDELL HANSEN POWELL	423.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,370.28	BUILDING SUPPLIES
FITZGERALD, RICK	195.00	FOOTBALL PLAYOFF FEE
GREATER FT WORTH AREA CPSO	1,200.00	TOURNAMENT FEE
GRONDIN, TERRY	195.00	FOOTBALL PLAYOFF FEE
HEFF'S BURGERS	354.00	BASKETBALL MEALS
HOLLOWAY, RICHARD	95.00	OFFICIAL
CARLA HOOPER	13.80	INSTRUCTIONAL SUPPLIES
JAMES, RICK	296.20	FOOTBALL PLAYOFF FEE
LAWRENCE, GARY	195.00	FOOTBALL PLAYOFF FEE
LOWES	5,930.72	BUILDING SUPPLIES
LUNNEY, MICHAEL	600.00	BAND MEALS
LUNNEY, MICHAEL	264.89	BAND SUPPLIES
MAXWELL GOLF COURSE	1,245.00	GOLF SUPPLIES
MAXWELL GOLF COURSE	1,461.00	GOLF FEE
MAYFIELD PAPER COMPANY	627.94	JANITORIAL SUPPLIES
NELSON, LAUREN	528.00	CHEER MEALS
THE PAINT AND SAFETY STORE INC.	230.17	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	1,915.57	BAND SUPPLIES
PITNEY BOWES	400.00	POSTAGE
REGION 16 ATSSB	260.00	BAND FEE
REYNA, RICK	195.00	FOOTBALL PLAYOFF FEE

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SAFRAN MORPHO TRUST USA	45.75	CONTRACTED SERVICE
SALYERS PERCUSSION	161.08	BAND SUPPLIES
SAM'S CLUB	12,494.59	MISC. SUPPLIES
SCHOOL SPECIALTY INC.	349.80	INSTRUCTIONAL SUPPLIES
SHINKLE, CAELA	81.00	FUEL
STEPHENVILLE HENDERSON J.H. PTO	200.00	BASKETBALL FEE
TEXAS COUNCIL ON ECONOMIC EDUC.	60.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	231.90	BUILDING REPAIRS
UNIFIRST UNIFORMS	25.00	CONTRACTED SERVICE
UNITED SUPERMARKET	9.95	VOCATIONAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	3,899.10	FOOTBALL PLAYOFF FEE
U.S. FOOD SERVICE	218.55	CONTRACTED SERVICE
WAGNER SUPPLY CO.	174.00	BUILDING SUPPLIES
WASMER, KURT	70.00	OFFICIAL
WILLIS SUPPLY CO.	449.10	BUILDING SUPPLIES
WTG FUELS, INC.	5.58	JANITORIAL SUPPLIES
ACCURATE CONSTRUCTION	10,930.00	BASEBALL DRESSING ROOMS
BMC WEST CORPORATION	154.60	BASEBALL DRESSING ROOMS
JOHN D. CASEY CONSTRUCTION	6,350.00	BASEBALL DRESSING ROOMS

PRESIDENT

1/11/2016

DATE

SECRETARY