

BILLS FOR BOARD APPROVAL

APRIL 11, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABC DOOR CLOSER SERVICE	75.00	BUILDING SUPPLIES
ABILEZ, BRENT	336.00	TENNIS MEALS
ABILENE TASO	250.00	BASEBALL SCRIMMAGE
ALAMODOME	940.00	2017 STATE BASKETBALL TNT FEE
ALMAGUER, JUANITA	115.00	OFFICIAL
GE MONEY BANK/AMAZON	881.48	INSTRUCTIONAL SUPPLIES
GE MONEY BANK/AMAZON	774.35	COMPUTER SUPPLIES
AMONETT, AARON	137.61	TRAVEL EXPENSES
A T & T MOBILITY	285.64	CONTRACT SERVICE
B.A.O.	4,379.20	SECURITY EQUIPMENT
BABER, STEPHEN	75.00	OFFICIAL
BATES, EUGENE	115.00	OFFICIAL
BIG SPRING I.S.D.	225.00	TRACK FEE
BIG SPRING INTERMEDIATE SCHOOL	270.00	BOYS TRACK MEALS
BILBREY TOURS	2,195.20	DI TRAVEL
BRAUM'S ICE CREAM & DAIRY STORE	71.88	SOCCER MEALS
BRISTOW, ROSE	198.00	TENNIS MEALS
BROCK ISD	323.93	BOYS' BASKETBALL PLAYOFF FEE
BROWN, ALYSSA	60.64	LIFESKILLS SUPPLIES
BROWNWOOD BAND BOOSTER	330.00	BOYS TRACK MEALS
BROWNWOOD BAND BOOSTER	354.00	TRACK MEALS
BROWNWOOD COUNTRY CLUB	225.00	FEE FOR GIRLS GOLF
BSN CORPORATION	68.93	TRACK SUPPLIES
BURGIN, VERONICA	22.90	LUNCH ACCOUNT REFUND
BURKBURNETT HIGH SCHOOL	100.00	BASEBALL MEALS
BURTON TROPHY	328.00	WJH TMSCA SUPPLIES
C AND R SERVICES	1,487.50	SECURITY SYSTEM
C AND R SERVICES	9,169.41	SECURITY CAMERAS
CAMPBELL, MICHAEL	66.00	MEALS FOR GOLF
CAMPBELL, MICHAEL	12.80	GOLF SUPPLIES
CAMPBELL, MICHAEL	15.00	GOLF FEE
CAMPBELL, MICHAEL	168.00	MEALS FOR REGIONAL GOLF
CAMPBELL, MICHAEL	168.00	BOYS GOLF REGIONAL TNT MEALS
CASTEL, SHANE	75.00	OFFICIAL
CENTERGAS	7,698.23	BUS FUEL
CENTRAL APPRAISAL DISTRICT	54,789.82	QUARTERLY TAX ALLOCATION
KIM CHEEK	1,345.00	MEALS FOR STATE DI TOURNAMENT
CHICK FIL A	4,235.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	144.00	SOFTBALL MEALS
CHICKEN EXPRESS	205.00	BOYS TRACK MEALS
CHICKEN EXPRESS	160.00	GIRLS TRACK MEALS
CICIS PIZZA	95.84	JV BASEBALL MEALS
CITY OF ABILENE	140.00	SECURITY HS BASKETBALL

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CLINARD, JOSHUA	60.00	TRAVEL EXPENSE
CORDOVA, LUIS	67.20	SOCCER GIRLS MEALS
D.A.T.A.	2,325.00	SECURITY CAMERA INSTALLATION
DIAMONDBACK GOLF COURSE	240.00	DISTRICT GOLF FEE
DOMINO'S PIZZA	187.00	BASEBALL MEALS
DR J EXPRESS CARE	95.00	BUS DRIVER PHYSICAL
EVENDEN, DEANA	344.00	MEALS FOR UIL CX STATE
EVENDEN, DEANA	56.00	UIL MEALS
EXPRESS INN	209.85	VOCATIONAL TRAVEL
FANNING, JOHN	20.00	REFUND LUNCH ACCT
FAZ, VANESSA	84.44	SOCCER PICTURES
FORKNER, ROBERT	45.00	OFFICIAL
FORKNER, ROBERT	80.00	OFFICIAL
FUDDRUCKERS	252.00	MEALS FOR TRACK
FUDDRUCKERS	282.00	MEALS FOR TRACK
GLEN ROSE ISD	536.94	BOYS BASKETBALL FEE
GOTELAERE, ZACHARY	100.00	OFFICIAL
GOTELAERE, ZACHARY	65.00	OFFICIAL
GRAHAM I.S.D.	225.00	GOLF FEE
GRANT, LEMA	46.71	FINGERPRINT REIMBURSEMENT
GREENOUGH, RANDY	115.00	OFFICIAL
GROSE, MARK	100.00	OFFICIAL
GURGANUS, BRITTANY	61.78	CHOIR JUDGES MEALS
SUZIE HADEN	20.00	LIBRARY SUPPLIES
RONNIE HARGIS	75.00	OFFICIAL
HARVEY, JODY	200.00	STATE BASKETBALL TNT EXPENSES
HILTON GARDEN INN	3,084.81	HOTEL FOR STATE DI TNT
HOLCOMB, SYLVIA	24.75	LUNCH BALANCE REFUND
HOLIDAY INN	500.00	ROOMS FOR JUDGTING CONTEST
HRBACEK, SHANA	66.50	MEALS FOR REGIONAL TMSCA MEET
HRBACEK, SHANA	168.00	MEALS FOR ROBOTICS MEET
KINCAID, CHRISTIAN	134.60	SOCCER MEALS
KINNAMAN, ANDREW	100.00	OFFICIAL
KINNAMAN, ANDREW	45.00	OFFICIAL
KINNAMAN, ANDREW	60.00	OFFICIAL
LA QUINTA MOTOR INN	500.00	ROOMS FOR JUDGING CONTEST
LA QUINTA MOTOR INN	1,055.56	UIL CX STATE MEET
LA QUINTA MOTOR INN	533.38	VASE HOTEL ROOMS
LANG, EDDIE	163.00	TRACK SUPPLIES
LAQUINTA INN & SUITES	761.84	REGIONAL GOLF TRAVEL
LAYMAN, TIM	115.00	OFFICIAL
LEGENDS GOLF CLUB	275.00	ENTRY FEE FOR BOYS GOLF
LOWE'S COMPANIES, INC. #7787	589.45	BUS SUPPLIES
LOWE'S acct 8030	640.97	MAINTENANCE SUPPLIES
LUNNEY, MICHAEL	2,560.00	BAND MEALS

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LUNNEY, MICHAEL	376.83	BAND SUPPLIES
MARRA, CHELSEA	154.21	JUDGE FOR HS CHEER
MARTINEZ, SYLVIA	390.27	TRAVEL EXPENSE
MAYES, SHEILA	20.25	LUNCH BALANCE REFUND
MCALISTER, KYLE	60.00	OFFICIAL
MCGUIRE, CLAY	45.00	OFFICIAL
MCGUIRE, CLAY	45.00	OFFICIAL
MCMILLAN, LUKE	200.00	001 BAND FEE
M-F ATHLETIC COMPANY	283.05	TRACK SUPPLIES
MIDLAND I.S.D.	300.00	ENTRY FEE FOR TRACK
MIDLAND I.S.D.	300.00	ENTRY FEE FOR TRACK
MINERAL WELLS HS BOOSTER CLUB	200.00	TRACK MEALS
MINERAL WELLS HS BOOSTER CLUB	225.00	MEALS FOR BOYS TRACK
MOORE, DUSTIN	425.00	MEALS FOR JUDGING CONTEST
MOORE, DUSTIN	395.00	MEALS FOR JUDGING CONTEST
MOORE, DUSTIN	85.00	MEALS FOR CROSS PLAINS JUDGING
MOORE, DUSTIN	680.00	MEALS FOR WTA&M JUDGING CONTEST
MOORE, DUSTIN	680.00	MEALS FOR CLARENDON JUDGING
MOORE, DUSTIN	515.00	MEALS FOR TSU JUDGING CONTEST
MOORE, DUSTIN	605.00	MEALS FOR ANGELO JUDGING CONTEST
MOORE, DUSTIN	545.00	MEALS FOR TECH JUDGING CONTEST
MOORE, DUSTIN	410.00	MEALS FOR AREA CONTEST
MUNICIPAL SERVICES BUREAU	8.34	TOLL CHARGE
MUNICIPAL SERVICES BUREAU	8.34	TRAVEL
NEWTON, RAY	250.00	OAP FEE
NICHOLSON, EVERETT	115.00	OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	40.78	TOLL CHARGE
NORTH TEXAS TOLLWAY AUTHORITY	10.32	TOLL CHARGE
NTS COMMUNICATIONS	1,626.33	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	16,799.84	BAND SUPPLIES
N-TUNE MUSIC & SOUND	20,771.54	BAND EQUIPMENT SAXOPHONES 4
OGDEN, NATASHA	75.00	JUDGE FOR HS CHEER
ON THE SIDE DESIGN	1,165.00	THEATER AWARDS
ORNER, MARC	350.00	CONTRACTED SERVICE
THE PAINT CENTER	149.97	BUILDING SUPPLIES
PARAMOUNT THEATER	650.00	THEATRE RENTAL FOR UIL
PARKER, KEVIN	65.00	OFFICIAL
PARRISH, RYAN	115.00	OFFICIAL
PAYROLL CLEARING	1,694,420.76	MARCH PAYROLL
PERKINS, ANDY	85.00	OFFICIAL
PERKINS, ANDY	45.00	OFFICIAL
SCOTT PERKINS	85.00	OFFICIAL
PERRY, MIKE	75.00	OFFICIAL
PITNEY BOWES	400.00	POSTAGE
POSTMASTER	147.00	103 STAMPS

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PRINGLE, JOSHUA	100.00	OFFICIAL
PRINGLE, JOSHUA	95.00	OFFICIAL
7-11	10.00	FUEL
ALFRED MUSIC	34.99	CHOIR SUPPLIES
ALL SUPS	40.43	ADMIN TRAVEL
AL'S MESQUITE GRILL	19.01	ADMIN TRAVEL
AMAZON	255.85	CAFETERIA SUPPLIES
AMAZON	696.00	INSTRUCTIONAL SUPPLIES
BURGERS N BILLIARDS	11.00	HS TRAVEL
BUSH'S CHICKEN	6.81	TRAVEL EXPENSE
CHEESECAKE FACTORY	17.10	COUNSELOR TRAVEL
CHICKEN EXPRESS	6.81	ADMIN TRAVEL
CLARION HOTEL	324.96	AG MECH TRAVEL
CLARK W FOBES	446.80	BAND SUPPLIES
COMFORT SUITES	108.84	HS TRAVEL
COURTYARD	471.30	COUNSELOR TRAVEL
ERNIE'S SPANISH	46.27	ADMIN TRAVEL
EXXON EXPRESS	20.41	FUEL
FAIRFIELD INN	349.86	BAND TRAVEL
FIREHOUSE SUBS	9.40	TRAVEL EXPENSE
GOLDEN CORRALL	144.63	COACHES MEETING
HAL LEONARD	30.30	CHOIR SUPPLIES
LENOVO	3,819.45	REUNIFICATION SUPPLIES
LOVES	52.00	FUEL
LOWE'S	49.84	BAND SUPPLIES
LOWE'S	27.99	CAFETERIA SUPPLIES
MAMACITAS	31.34	MEAL FOR AG
MARK CUSTOM REC.	30.00	CHOIR SUPPLIES
MARRIOTT	318.84	CHOIR TRAVEL
MCDONALD'S	22.47	ADMIN TRAVEL
MONOPRICE.COM	138.64	COMPUTER SUPPLIES
MORPHTRUST	187.00	CONTRACTED SERVICE
MUSIC IN MOTION	24.00	CHOIR SUPPLIES
OMNI	135.25	TRAVEL EXPENSE
PACK & MAIL	15.84	OFFICE SUPPLIES
PAPPASITOS	23.00	TRAVEL EXPENSE
PENDERS MUSIC	196.18	CHOIR SUPPLIES
PETRO	83.00	FUEL FOR DI TNT
QUARRY HOFBRAU	58.43	MEALS FOR AG
REGION 14	75.00	WORKSHOP FEE
REGION XIV	20.00	LEGAL CONF FEE
RHYTHMBEE.COM	200.00	SOFTWARE FOR BAND
SEARS	108.23	ADMIN SUPPLIES
SONIC	7.03	TRAVEL EXPENSE
SPANKYS	17.61	MEAL

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SPEECHGEEK MKT	175.00	UIL SUPPLIES
STAMPS.COM	165.99	POSTAGE EXPENSE
STARFALL ED.	173.86	INSTRUCTIONAL SUPPLIES ECC
STRIPES	85.76	FUEL
SUBWAY	150.00	GIRLS BASKETBALL MEALS
SUBWAY	10.23	ADMIN TRAVEL
SULLIVAN SUPPLY	55.75	VOCATIONAL SUPPLIES
TACO VILLA	10.24	TRAVEL MEALS
TARGET	16.24	SPECIAL ED SUPPLIES
TARLETON JOB FAIR	85.00	JOB FAIR FEE
TAYLOR COUNTY	139.50	VEHICLE REGISTRATION FEE
TEACHERS PAY TEACHER	94.00	CLASSROOM SUPPLIES
THE SPREAD	44.09	TRAVEL MEAL
UNITED SUPERMARKET	42.26	INSTRUCTIONAL SUPPLIES
WALMART	38.00	CHOIR SUPPLIES
WEST MUSIC	62.73	CHOIR SUPPLIES
WHATABURGER	68.32	MEALS FOR AG MECH TRIP
WOK & RICE	11.80	ADMIN TRAVEL
YOBITECH	118.00	COMPUTER SUPPLIES
QUALITY INN	780.00	VOCATIONAL TRAVEL
RAMIREZ, JOHNNY	115.00	OFFICIAL
RHODES, DEZIRAE	75.00	JUDGE FOR HS CHEER
RUFF, JASA	25.00	JH SCIENCE SUPPLIES
GREGG RUFFIN	200.00	BASKETBALL TNT EXPENSES
SAM'S CLUB	7,354.94	MISC. SUPPLIES
SAN ANGELO RELAYS	150.00	TRACK ENTRY FEE
SAN ANGELO RELAYS	150.00	ENTRY FEES BOYS' TRACK
SANTIBANEZ, ANTHONY	65.00	OFFICIAL
SECA, JOSE JR	75.00	OFFICIAL
SECA, JOSE JR	115.00	OFFICIAL
SHOEMAKE, CHRISTOPHER	412.00	MEALS FOR UIL OAP
SHOEMAKE, CHRISTOPHER	164.00	MEALS FOR UIL OAP
SHOEMAKE, CHRISTOPHER	492.00	MEALS FOR UIL OAP
SHOEMAKE, CHRISTOPHER	474.00	MEALS FOR UIL OAP
SNYDER I.S.D.	400.00	ENTRY FEE FOR TRACK
SNYDER FOOTBALL BOOSTERS	660.00	MEALS FOR TRACK
SODEXO	325.00	001 UIL MEALS
SONIC	282.00	MEALS FOR GIRLS TRACK
STEPHENVILLE I.S.D.	680.47	ENTRY FEE UIL OAP
LARRY STIFFLER	65.00	OFFICIAL
STUDER, LOY	600.00	BAND CLINICIAN
SUBWAY	253.75	TRACK MEALS
SUBWAY	212.30	TRACK MEALS
TAEA	60.00	ART FEE
TARRANT COUNTY COLLEGE	90.00	REGISTRATION FEE

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TAYLOR COUNTY	89.50	BUS REGISTRATIONS
TAYLOR ELECTRIC COOP	36,801.00	ELECTRIC BILL
TEXAS SCREEN PRINTERS	279.10	VOLLEYBALL SUPPLIES
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	CO-OP MEMBERSHIP FEE
TEXAS DEPT OF PUBLIC SAFETY	21.00	CONTRACTED SERVICE
TXCPSO	1,800.00	D.I. REGISTRATION FEE
UNITED WAY	85.00	MEALS FOR 2016-17 YEAR
US BANK VOYAGER FLEET SYSTEMS	389.59	FUEL
GEORGE VALDEZ	75.00	OFFICIAL
WALDMANN, BERNARD	65.00	OFFICIAL
WALMART COMMUNITY BRC	1,044.40	INSTRUCTIONAL SUPPLIES
WEEMS, VIRGINIA	5.00	REIMBURSEMENT FOR SUPPLIES
WHATABURGER INC.	240.00	BOYS TRACK MEALS
WHATABURGER INC.	100.13	JV BASEBALL MEALS
WYLIE BAND BOOSTER CLUB	750.00	BAND FEE
A-1 STARTER & ALTERNATOR	295.00	BUS SUPPLY
A-TOWN/HI-TECH, INC.	7,048.32	041 WATER DAMAGE CONTROL
ABC DOOR CLOSER SERVICE	1,069.00	DOOR REPAIRS
ABILENE AG SERVICE & SUPPLY	90.93	GROUNDS SUPPLIES
ABILENE DIAGNOSTIC CLINIC LLC	180.00	DOT PHYSICALS
ABILENE MAINTENANCE SUPPLY	663.20	BUILDING EXPENSE
ABILENE PROFESSIONAL CENTER	175.00	CONTRACTED SERVICE
ABILENE RADIATOR & AIR COND.	919.00	MAINTENANCE REPAIRS
AJ'S AUTO PARTS	2,612.75	BUS SUPPLIES
A.J. ENTERPRISES	19,804.66	BUS REPAIR
AMERICAN CLASSIFIEDS	180.00	BUS DRIVER ADS
ANGEL TRAX SYSTEMS	165.00	BUS SUPPLIES
AP GAS & ELECTRIC ENERGY SOLUTIONS	3,343.15	ELECTRIC BILL
APSCO SUPPLY CO.	500.45	BUILDING SUPPLIES
ARROW FORD	486.08	BUS REPAIR
ATHLETIC SUPPLY, INC.	5,420.50	ATHLETIC SUPPLIES
ATMOS ENERGY	6,072.06	GAS BILL
AUTOMATED COPY SYSTEMS INC.	151.68	INSTRUCTIONAL SUPPLIES
BENCHMARK	1,298.71	CONTRACTED SERVICE
BIG COUNTRY SUPPLY	47.90	BUS SUPPLIES
BIG COUNTRY TIRE, INC.	3,158.01	BUS REPAIR
BILL REED DISTRIBUTING COMPANY	1,444.42	CAFETERIA SUPPLIES
BLUE BELL CREAMERIES, L.P.	49.92	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	514.47	BUS SUPPLIES
BMC WEST CORPORATION	27.96	BUILDING SUPPLIES
BORDER STATES SUPPLY CHAIN	131.63	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	172.50	BUS REPAIR
CENTRAL APPRAISAL DISTRICT	4,756.08	COLLECTIONS FEE
CHICK FIL A	3,465.00	CAFETERIA SUPPLIES
CITY OF ABILENE	6,841.17	WATER BILL

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CLASSROOM FRIENDLY SUPPLIES	229.90	INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	718.00	OFFICE SUPPLIES
COMMERCIAL APPLIANCE SERVICES	871.70	ATHLETIC REPAIRS
CONNECTICUT VALLEY	144.65	INSTRUCTIONAL SUPPLIES
DAY SIGN CO.	360.00	CONTRACTED SERVICE
DECKER EQUIPMENT	147.48	BUILDING SUPPLIES
DEMCO	80.57	LIBRARY SUPPLIES
DICE COMMUNICATIONS, INC.	3,357.70	COMPUTER SUPPLIES
DICK BLICK	154.24	BUILDING SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	380.00	CAFETERIA SUPPLIES
ECS LEARNING SYSTEMS INC.	1,074.70	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	8,519.50	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	369.36	BUILDING SUPPLIES
ELLISON EDUCATIONAL EQUIPMENT	99.75	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	1,042.44	JANITORIAL SUPPLIES
EMPIRE MUSIC	327.30	JANITORIAL SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	2,786.00	VOCATIONAL ENTRY FEES
FIREHOUSE SUBS	1,821.10	CAFETERIA SUPPLIES
FLAGS OVER AMERICA	52.99	BUILDING SUPPLIES
FLAG WORLD	40.00	GROUNDS SUPPLIES
FLINN SCIENTIFIC INC.	1,225.55	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	8,547.10	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	99.00	BUILDING SUPPLIES
GRAYBAR COMPANY	23.28	JANITORIAL SUPPLIES
HEAVY DUTY BUS PARTS INC.	200.50	BUS SUPPLIES
HENDRICK MEDICAL CENTER	9,241.50	FEBRUARY CHARGE FOR OP/PT
HOUGHTON MIFFLIN	495.50	TEXTBOOK SUPPLIES
HYDROTEX	5,676.18	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	35.52	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	284.88	GROUNDS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	338.44	ACADEMIC AWARDS
JOSTENS OF ABILENE	523.00	THEATER AWARDS
KEEPER GOALS	425.00	GROUNDS SUPPLIES
KENT'S HARLEY DAVIDSON & HONDA	94.79	4 WHEELER REPAIR
LABATT FOOD SERVICE	43,453.20	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	150.14	BUS SUPPLIES
LONE STAR ELECTRIC	940.78	BUILDING REPAIRS
WILLIAM V. MACGILL & CO.	272.79	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	567.44	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	137.60	BUILDING SUPPLIES
MCGEE, AMY A.	1,475.00	SPECIAL ED FEE
MCGRAW-HILL CO.	389.05	INSTRUCTIONAL SUPPLIES
MORRISON SUPPLY CO.	6.99	GROUNDS SUPPLIES
MRS. BAIRD'S BAKERIES	1,177.85	CAFETERIA SUPPLIES
MUFFLER SHOPPE	594.95	BUS REPAIR

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MUNICIPAL SERVICES BUREAU	9.06	TRAVEL FEE
NAPA AUTO PARTS	852.75	BUS SUPPLIES
NASCO	605.20	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	7,401.34	COUNSELING SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	56.82	TRAVEL FEE
OFFICE DEPOT	2,500.43	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	423.85	BUILDING SUPPLIES
ORIENTAL TRADING CO.	147.10	LIBRARY SUPPLIES
PACK N' MAIL	36.00	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,793.92	JANITORIAL SUPPLIES
THE PAINT CENTER	181.74	BUILDING SUPPLIES
PARAMOUNT THEATER	548.76	UIL OAP FEE
PERMA-BOUND	189.36	LIBRARY SUPPLIES
PRECISION DATA PRODUCTS	139.50	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	1,800.00	HVAC REPAIR
ROBERTS SUPPLY CO.	134.00	GROUNDS SUPPLIES
RW SERVICES	8,688.20	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	45.75	FINGERPRINTING FEE
SALLY'S PRINTING & MAIL	378.41	OFFICE SUPPLIES
SAX ARTS & CRAFTS	415.40	ART SUPPLIES
SCHOOL NURSE SUPPLY INC.	381.15	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	989.89	CLASSROOM SUPPLIES
SIGN PRO	59.60	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	214.61	GROUNDS SUPPLIES
STEPHEN ALIA VISUAL DESIGN	2,500.00	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO.	126.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	150.00	CAFETERIA SUPPLIES
TASB, INC.	817.33	JANUARY REIMBURSEMENT
TASB, INC.	876.44	FEBRUARY REIMBURSEMENT
TEP INC.	172.43	LIBRARY BOOKS
TEX-OMA BUILDERS SUPPLY CO.	811.00	BUILDING SUPPLIES
TEXAS WATER MASTERS INC.	2,289.87	001 PLUMBING REPAIR
TEXAS WATER MASTERS INC.	9,018.31	JH REPAIR SPRINKLER LINE
TEXAS WATER MASTERS INC.	1,121.17	ELEM PLUMBING REPAIR
TOTAL FIRE & SAFETY INC.	2,232.80	CONTRACTED SERVICE
TRANE COMPANY	264.00	HS HVAC REPAIR
UNIFIRST UNIFORMS	593.76	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	369.31	CAFETERIA SUPPLIES
UNITED WAY	240.00	ANNUAL MEETING
US BANK VOYAGER FLEET SYSTEMS	856.63	FUEL
VAN RAALTE & CO., INC.	94.65	TRACK SUPPLIES
WAGNER SUPPLY CO.	373.88	CUSTODIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	SPECIAL ED CONSULTING FEE
WEST TEXAS RETAIL ENERGY	76.10	ELECTRIC BILL

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WESTAIR-PRAXAIR DIST. INC.	186.48	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	353.10	JH SUPPLIES
XEROX CORPORATION	6,822.90	CONTRACTED SERVICE
ABILENE WINNELSON CO.	341.74	BASEBALL DRESSING ROOMS
BIG BEAR ROOFING & CONSTRUCTION LLC	183,337.00	NEW ROOF
BUFFALO GAP INSTRUMENTATION & ELECTRI	24,488.20	BASEBALL DRESSING ROOMS
CADCO ARCHITECTS & ENGINEERS, INC.	37,800.00	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	579.20	NEW ROOF
DUTTON CONSTRUCTION	350.00	BASEBALL DRESSING ROOMS
EPIC CONSTRUCTION	17,500.00	HS TEMPORARY PARKING LOT
THE PAINT CENTER	615.45	BASEBALL DRESSING ROOMS
RICK'S PLUMBING	4,000.00	BASEBALL DRESSING ROOMS
STRONG READY MIX	2,313.56	BASEBALL DRESSING ROOMS
JOHN D. CASEY CONSTRUCTION	650	BASEBALL DRESSING ROOMS
LOWE'S COMPANIES, INC. #7787	7,850.86	BASEBALL DRESSING ROOMS
LOWE'S COMPANIES, INC. #7787	17,053.26	BASEBALL DRESSING ROOMS

PRESIDENT

SECRETARY

4/11/16

DATE