

# SUPPLEMENTAL BILLS FOR SEPTEMBER 12, 2016

VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT	264.00	MEALS FOR TENNIS
ATSSB	200.00	BAND FEE
A.J. ENTERPRISES	475.50	BUS REPAIRS
AMAZON	1,011.60	INSTRUCTIONAL SUPPLIES
DEE BELLMAN	85.00	OFFICIAL
BRISTOW, DAN	20.00	OFFICIAL
CENTRAL APPRAISAL DISTRICT	251.99	TAX COLLECTIONS FEE
DELL USA L.P.	4,508.98	INSTRUCTIONAL SUPPLIES
DYCHES, GREGG	115.00	OFFICIAL
ECOLAB FOOD SAFETY SPECIALTIES	369.79	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	445.96	JANITORIAL SUPPLIES
FASTENAL	52.45	GROUNDS SUPPLIES
GARBO'S LOCKSMITH SERVICE	65.00	BUILDING SUPPLIES
HARGIS, RONNIE	105.00	OFFICIAL
HARRIS ACOUSTICS	110.40	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	2,041.75	OT/PT SERVICES
KEENUM, STEVE	75.00	TASB CONVENTION
LUNNEY, MICHAEL	680.00	BAND FEES
MAYFIELD PAPER COMPANY	219.96	BUILDING SUPPLIES
THE MONOGRAMMER	200.00	BAND SUPPLIES
MCGEE, AMY	12.03	INSTRUCTIONAL SUPPLIES
MOORE, DARRELL	415.06	TASB CONVENTION
MORPO TRUST USA	366.00	FINGERPRINTING FEE
NCS PEARSON	80.00	TESTING SUPPLIES
OFFICE DEPOT, INC.	63.13	ADMIN. SUPPLIES
OFFICE DEPOT CREDIT PLAN	299.97	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC.	26.30	JANITORIAL SUPPLIES
REGION 6 ATSSB	390.00	BAND FEES
RICHTER, REAGAN	115.00	VOCATIONAL MEALS
RICHTER, REAGAN	30.00	REGISTRATION FEE
ROBINSON, JOSHUA	105.00	OFFICIAL
SEGURA, ERNESTO	85.00	OFFICIAL
SEGURA, ERNESTO	55.00	OFFICIAL
DAVID SELLERS	105.00	OFFICIAL
SHOEMAKE, CHRISTOPHER	276.38	THEATER SUPPLIES
SIGN PRO	220.00	BUS SUPPLIES
STAMPS 4 U	124.75	OFFICE SUPPLIES
STRAUSER, SHELBY	35.00	OFFICIAL
TEPSA	756.00	TEPSA MEMBERSHIP FEES
TOTAL FIRE & SAFETY INC.	389.90	CONTRACTED SERVICE
TRUMBLE, KELLY	25.00	INSTRUCTIONAL SUPPLIES
TSUG	1,460.00	CONF. REGISTRATION
UNIFIRST UNIFORMS	107.51	JANITORIAL SUPPLIES
UNITED SUPERMARKET	69.15	INSTRUCTIONAL SUPPLIES

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VAUGHN, TOMMY	6.48	TRAVEL EXPENSE
VAUGHN, TOMMY	13.52	BUILDING SUPPLIES
WAGNER SUPPLY CO.	5.25	JANITORIAL SUPPLIES
WALLING, KENNETH	21.36	VOCATIONAL TRAVEL
WASHINGTON, DANNY	85.00	OFFICIAL
WATCH D.O.G.S.	415.00	WATCH D.O.G.S. KIT
WILLIAMS, HAROLD	85.00	OFFICIAL
WILSON, ERIKA	115.00	OFFICIAL
AMAZON	5,214.89	INSTRUCTIONAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,387.50	BUILDING SUPPLIES
LOWE'S acct 8030	2,225.73	BUILDING SUPPLIES
OFFICE DEPOT CREDIT PLAN	156.96	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	5,202.10	CAMPUS SUPPLIES
WALMART COMMUNITY BRC	462.59	MISC. SUPPLIES
360 TRAINING	49.00	TRAINING FEES
ACADEMY	179.98	GROUNDS SUPPLIES
AMAZON	160.57	INSTRUCTIONAL SUPPLIES
ASW	56.00	UIL SUPPLIES
BEST BUY	144.98	BAND SUPPLIES
BIG COUNTRY SUPPLY	148.39	GROUNDS SUPPLIES
CATTILAC STYLE	20.00	INSTRUCTIONAL SUPPLIES
CDWG	180.98	TECHNOLOGY SUPPLIES
DANCEWEAR SOLUTIONS	636.73	BELLES SHOES
DISPLAYSTOGO	1,113.42	CAFETERIA SUPPLIES
DPS	27.00	BUS FEE
EASTBAY.COM	649.34	BUS SUPPLIES
ED. ENTERPRISES	150.00	CHOIR SUPPLIES
EPIC SPORTS	196.10	BAND SUPPLIES
FLAG WORLD	427.60	BUILDING SUPPLIES
FOOD SERV. WAREHOUSE	729.79	BUILDING SUPPLIES
GARBO'S	12.50	BUILDING SUPPLIES
GARLIC RESTAURANT	100.00	COACHES MEALS
GOLDENCHICK	94.99	BOARD MEETING MEAL
HEXCO	409.20	UIL SUPPLIES
HOBBY LOBBY	36.82	BAND SUPPLIES
HOME DEPOT	75.82	BUILDING SUPPLIES
INFOCUS	304.00	BAND SUPPLIES
JASON'S DELI	256.65	CAFETERIA MEETING
LA QUINTA	963.00	VOLLEYBALL TRAVEL
LENOVO GROUP	54.11	ADMIN SUPPLIES
LITTLE CAESARS	45.85	SPECIAL ED SUPPLIES
LOWES	544.93	CAFETERIA SUPPLIES
MARTIN YALE	242.70	BUILDING SUPPLIES
MICHAEL'S	239.73	THEATER SUPPLIES
MORPHOTRUST	187.00	FINGERPRINTING FEES

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NATIONAL HOSP. SUPPLY	4.00	BUS SUPPLIES
OFFICE DEPOT	1,832.95	OFFICE SUPPLIES
PVC PIPE SUPPLIES	313.18	BAND SUPPLIES
SIGN PRO	113.00	GROUNDS SUPPLIES
SPIRIT PRODUCTIONS	285.00	THEATER SUPPLIES
STAMPS . COM	165.99	POSTAGE
TASSP	455.00	MEMBERSHIP FEE HS
TAYLOR COUNTY TAX	24.50	BUS FEES
TEACHERS PAY TEACHER	13.99	INSTRUCTIONAL SUPPLIES
THE MT PIT	250.00	THEATER SUPPLIES
TMEA	400.00	BAND & CHOIR FEES
TSNAP	25.00	MEMBERSHIP FEE
UIL STORE	106.00	DEBATE SUPPLIES
WALMART	15.00	INSTRUCTIONAL SUPPLIES
WILEY.COM	59.54	INSTRUCTIONAL SUPPLIES
WILLOW CREEK GARDENS	30.00	GROUNDS SUPPLIES

CNS NETWORKING	12,804.20	HS CLASSROOMS
W.B. KIBLER CONSTRUCTION CO.	343,669.15	HS CLASSROOMS

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PRESIDENT

9/12/16

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DATE

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SECRETARY