

# BILLS FOR BOARD APPROVAL

## NOVEMBER 14, 2011

VENDOR	AMOUNT	DESCRIPTION
ABILENE HIGH SCHOOL	100.00	ENTRY FEE FOR SWIM MEET
ADAMS, PETER	50.00	OFFICIAL
ALCALA, JOE	85.00	OFFICIAL
AMERICAN FOOTBALL COACHES ASSN.	90.00	2012 DUES
ADORAMA	198.00	INSTRUCTIONAL SUPPLIES
AET	330.00	RECORDBOOKS AG
AMAZON	26.59	WRITING ASSESSMENT 103
AMAZON	112.70	INSTRUCTIONAL SUPPLIES
AMAZON	109.56	INSTRUCTIONAL SUPPLIES
AMAZON	278.25	INSTRUCTIONAL SUPPLIES
AP WAGNER	9.49	EXIT SENSOR SAMSUNG PRINTER
RADIO SHACK	518.95	GROUPS SUPPLIES
BEST BUY	49.99	TECHNOLOGY
BEST BUY	439.89	I PAD TECHNOLOGY
BUDGET	178.05	TRUCK RENTAL FOR BAND
BUSHS CHICKEN	6.15	TRAVEL EXPENSES
CASA GRANDE	66.85	TRAVEL EXPENSES
CATTILAC STYLE	50.00	STAFF SHIRTS
DAYDEAL	15.08	PHONE ADAPTER
DOLLAR GENERAL	5.00	WATER FOR CLINIC
HARBOR FREIGHT	55.92	BUILDING SUPPLIES
HERMANS	45.00	EQUIPMENT REPAIRS
HEWLETT PACKARD	649.34	HP CALCULATORS
HOBBY LOBBY	8.65	OFFICE SUPPLIES
ITUNES	5.36	TECHNOLOGY
KENDRICK	150.00	FUEL
MALELO	135.69	ATHLETIC SUPPLIES
MICRO BEEF	184.55	VOCATIONAL SUPPLIES
MUSICIANS FRIEND	61.98	BAND SUPPLIES
NATIONAL FFA	75.00	VOCATIONAL SUPPLIES
NATIONAL HOSPITALITY	121.50	BUS SUPPLIES
OFFICE DEPOT	112.50	OFFICE SUPPLIES
OFFICE DEPOT	15.18	OFFICE SUPPLIES
OFFICE MAX	224.21	G/T SUPPLIES
OFFICE MAX	62.00	G/T SUPPLIES
OFFICE MAX	27.28	BAND OFFICE SUPPLIES
OFFICE MAX	196.98	PRINTER TONER
PACK N MAIL	35.10	TECHNOLOGY
RADIO SHACK	22.98	BUS SUPPLIES
ROXIO	69.99	SOFTWARE UPDATE
SCRIPPS	109.00	SPELLING BEE REGISTRATION
SHELL	145.96	TRUCK RENTAL FOR BAND
SHERATON	914.25	TRAVEL EXPENSES
STAMP.COM	50.00	STAMPS

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STAMPS	115.99	OFFICE SUPPLIES
STRIPES	19.27	CONFERENCE
TASA	208.50	MEMBERSHIP
TEA	42.25	FINGERPRINTING FEE
TEXAS STAR TRADING	22.24	INSTRUCTIONAL SUPPLIES
TEXAS STAR TRADING	227.80	INSTRUCTIONAL SUPPLIES
TEXAS TECH MUSIC	105.00	BAND SUPPLIES
TUNE IN	219.40	UIL MATERIALS
UHAUL	17.20	CUSTODIAL SUPPLIES
UIL	185.50	UIL STUDY MATERIALS
UT AUSTIN	6.00	PARKING CONFERENCE
WALMART	48.96	JANITORIAL SUPPLIES
ARBY'S	3,990.90	CAFETERIA SUPPLIES
BABER, STEPHEN	60.00	OFFICIAL
BAILEY, KACIE	300.00	BAND CLINICIAN
STEVE BAILEY	50.00	OFFICIAL
MIKE BANNISTER	40.00	OFFICIAL
BARBEE, JAYCE	40.00	OFFICIAL
BARRINGTON, TERRY	30.00	OFFICIAL
BCCTMS	464.00	MATH SCIENCE MEET FEE
BCCTMS	220.00	001 MATH/SCIENCE
BOB BEIN	125.00	OFFICIAL
BOB BEIN	60.00	OFFICIAL
BOB BEIN	115.00	FOOTBALL OFFICIAL
BIG SPRING I.S.D.	580.00	FOOTBALL SALES
BILBREY TOURS	550.00	GT TRIP
BLACKBOARD CONNECT	640.00	CONTRACTED SERVICE
BRECKENRIDGE CLASS OF 2013	190.00	JV FOOTBALL
BRENTS, HANNAH	25.00	OFFICIAL
BRISTOW, CHELSEA	50.00	OFFICIAL
BROOKS, JOSH	60.00	OFFICIAL
BUSINESS INFORMATION SVC LLC	4,000.00	DEMOGRAPHIC REPORT
CALHOUN, JOHN	25.00	OFFICIAL
CALHOUN, JOHN	60.00	OFFICIAL
CARSON, DARREN	100.00	VOCATIONAL TRAVEL
CARSON, DARREN	235.04	VOCATIONAL TRAVEL
CDW GOVERNMENT INC	6,381.00	COMPUTER SUPPLIES
CENTERGAS	10,484.25	FUEL FOR BUSES
CENTERGAS	10,966.75	FUEL FOR BUSES
CHAMPION ENERGY SERVICES	107.59	ELECTRIC BILL
CHICKEN EXPRESS	365.00	FOOTBALL MEALS
CHICKEN EXPRESS	257.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	250.00	JH FOOTBALL MEALS
CHICKEN EXPRESS	125.00	VOLLEYBALL MEALS
CHICK-FIL-A	1,968.75	CAFETERIA SUPPLIES

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CITY OF ABILENE	4,748.44	WATER BILL
COMFORT INN	296.84	MATH SCIENCE MEET
COMFORT INN	598.85	SWIM MEET
CONDE, DAVID	60.00	OFFICIAL
COOKSEY, KIM	46.58	NURSE SUPPLIES
COOPER HIGH SCHOOL	150.00	ENTRY FEE FOR BASKETBALL
COOPER, KENDALL	80.00	OFFICIAL
RONALD COOPER	80.00	OFFICIAL
JIM CORBIN	21.00	SCOUTING
JIM CORBIN	51.50	SCOUTING
JIM CORBIN	21.00	SCOUTING
CORDOVA, LUIS	255.00	CROSS COUNTRY MEALS
COX, DARRIN	125.00	OFFICIAL
COX, DARRIN	115.00	FOOTBALL OFFICIAL
DAIRY QUEEN	89.82	CROSS COUNTRY MEALS
DAVIS, ROBIN	150.00	CHOIR MEALS
CLIFFORD DENSMAN	115.00	FOOTBALL OFFICIAL
DILLER, NATHAN	60.00	OFFICIAL
DILLER, NATHAN	60.00	OFFICIAL
JAMES DOWNS	125.00	OFFICIAL
DUNHAM, DELORES	20.00	BUS PHYSICAL
DYESS PTA	200.00	JH CROSS COUNTRY FEE
EBSCO	29.56	ANNUAL RENEWAL ORDER
EDUCATION SERVICE CENTER	150.00	WORKSHOP FEE CJ CHANEY
DANA ELLIOT	34.47	INSTRUCTIONAL SUPPLIES
FEHL, LOUIE	75.00	CHOIR FEE
FIRST CLASS CONFERENCES	198.00	REGISTRATION
GALLAGHER, MICHELLE	8.40	101 NURSE SUPPLIES
GARZA, RICHARD	60.00	OFFICIAL
GARZA, RICHARD	60.00	OFFICIAL
STEVE GIBSON	60.00	OFFICIAL
STEVE GIBSON	80.00	OFFICIAL
KATHRYN GILREATH	90.00	TENNIS MEALS
KATHRYN GILREATH	270.00	TENNIS MEALS
JAMES GOODLETT	90.00	OFFICIAL
GORDON, JERRY	115.00	FOOTBALL OFFICIAL
GRACE LUTHERAN CHURCH	200.00	CHOIR FEE
GRAHAM I.S.D.	95.00	CROSS COUNTRY FEE
GRANDY'S	475.00	MEALS FOR FOOTBALL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
RONNIE HARGIS	60.00	OFFICIAL
HENDERSON JH PTO	125.00	CROSS COUNTRY MEALS
HENDRICK MEDICAL CENTER	8,119.00	OT/PT CONTRACTED SERVICE
HERVEY, JAMES	25.00	OFFICIAL
HOLUB, JAKE	80.00	OFFICIAL

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CARLA HOOPER	600.00	041 COMPUTER COURSE FEE
HOUGHTON MIFFLIN	149.18	WALL POSTER
HOWETH, JOSHUA	75.00	CHOIR FEE
HUTCHINSON, MELANIE	40.00	041 LUNCH REFUND
HYATT REGENCY	345.10	TITLE I TRAVEL
JAMES, MARK	30.00	OFFICIAL
JANISH, JENNIFER	85.00	OFFICIAL
JASON'S DELI	100.00	VOLLEYBALL MEALS
JAVIER, LENORE	75.00	CHOIR CONCERT
JOE'S PIZZA	96.00	STADIUM EXPENSE
JONES, MIKE	50.00	OFFICIAL
JONES, TYLER	50.00	OFFICIAL
KBA	113.95	BASKETBALL SUPPLIES
KEY CITY SEPTIC SERVICE INC	995.08	CONTRACTED SERVICE
LIGHTFOOT, KEITH	75.00	CHOIR CONCERT
LOWE'S COMPANIES, INC. #7787	385.22	BUILDING REPARIS
LOWE'S acct 8030	142.88	BUILDING SUPPLIES
JIM MANLY	60.00	OFFICIAL
JIM MANLY	60.00	OFFICIAL
CLAY MARTIN	30.00	OFFICIAL
MARTINEZ, RANDY	60.00	OFFICIAL
MARTINEZ, RANDY	60.00	OFFICIAL
MAXWELL GOLF COURSE	600.00	GOLF FEE
MCCRACKEN, BRETT	115.00	FOOTBALL OFFICIAL
MCINTYRE, AMY	39.88	INSTRUCTIONAL SUPPLIES
MOODY, BLAKE	60.00	OFFICIAL
MOORE, DUSTIN	100.00	TRAVEL
MORGAN, CLINTON	300.00	BAND CLINICIAN
MOSTERT, BOBBY	75.00	CHOIR FEE
MUNSHOWER, PAUL JR	15.00	OFFICIAL
NTS COMMUNICATIONS	1,079.74	CONTRACTED SERVICE
OWENS, ANGELA	49.00	101 LUNCH ACCOUNT
PAN-HANDLE-PLAINS HISTORICAL MUSEUM	25.00	GT FEE
PAYROLL CLEARING	1,258,401.96	OCTOBER PAYROLL
J.W. PEPPER & SON, INC.	340.23	BAND SUPPLIES
PITNEY BOWES	81.00	OFFICE SUPPLIES
PIZZA HUT	80.00	CROSS COUNTRY MEALS
PIZZA HUT	75.25	VOLLEYBALL MEALS
POSTMASTER	308.00	STAMPS
POSTMASTER	88.00	OFFICE SUPPLIES 103
POSTMASTER	176.00	STAMPS
PSAT/NMSQT	2,632.00	001 11TH GRADE TEST
RAMIREZ, ERIC	40.00	OFFICIAL
REGION 4 EDUCATIONAL SOLUTIONS	750.00	SOFTWARE ADMIN
RICHARDS, DAVE	65.00	BAND CLINICIAN

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PATTY RICKER	50.00	OFFICIAL
PATTY RICKER	25.00	OFFICIAL
RIP GRIFFIN'S TURCK SERVICE	407.15	FOOTBALL MEALS
RITZ ON WHEELS	215.00	JH CROSS COUNTRY MEALS
ROADY, CALVIN	80.00	OFFICIAL
DERRICK ROSS	60.00	OFFICIAL
RUFF, JASA	35.33	041 INSTRUCTIONAL SUPPLIES
RUFF, JASA	48.03	041 INSTRUCTIONAL SUPPLIES
SAM'S CLUB	1,648.15	DISTRICT SUPPLIES
DOUGLAS SANDERS	125.00	OFFICIAL
REGINA SANDERS	85.00	OFFICIAL
SCHLOTZSKY'S DELI	130.00	VOLLEYBALL MEALS
SECA, JOSE JR	50.00	OFFICIAL
DAVID SELLERS	80.00	OFFICIAL
DAVID SELLERS	60.00	OFFICIAL
DAVID SELLERS	80.00	OFFICIAL
SEXUAL ABUSE AWARENESS TRN. PROG.	99.00	NURSE SUPPLIES
SHELL	362.16	FUEL FOR VEHICLES
SHELTON, CHARLES	330.00	CHOIR CONCERT
KELLY SMITH	30.00	OFFICIAL
SONIC	275.50	MEALS FOR FOOTBALL
SONIC	275.50	MEALS FOR FOOTBALL
SONIC	525.00	MEALS FOR FOOTBALL
SONIC	415.00	FOOTBALL MEALS
STARKS, RYAN	60.00	OFFICIAL
STEVENS, ANDREW	80.00	OFFICIAL
CAROL STRINGFELLOW	200.00	MATH-SCIENCE MEET
SUBWAY	68.60	CROSS COUNTRY MEALS
TAPT	40.00	ANNUAL DUES
TAYLOR ELECTRIC COOP	57,315.96	ELECTRIC BILL
TEXAS STATE HISTORY MUSEUM	25.00	101 G/T FEE
TEXAS TENNIS COACHES ASSOCIATION	265.00	ROSE BRISTOW
TEXAS TECH UNIVERSITY - UIL DEPT	210.00	CROSS COUNTRY MEET
TMEA REGION 16 SOUTH ZONE	55.00	CHOIR FEE
TMEA REGION 16 SOUTH ZONE	180.00	CHOIR FEE
RICKY TOWNSON	125.00	OFFICIAL
TRUITT, JAMIE	50.00	OFFICIAL
TURNBOUGH, SHELLY	25.00	OFFICIAL
TURNBOUGH, SHELLY	90.00	OFFICIAL
TURNBOUGH, SHELLY	85.00	OFFICIAL
TURNBOUGH, SHELLY	90.00	OFFICIAL
TERRY TURNER	50.00	OFFICIAL
TERRY TURNER	25.00	OFFICIAL
ATMOS ENERGY	1,912.78	GAS BILL
VARSITY	920.35	001 CHEERLEADER SUPPLIES

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WACO ISD	5,503.50	TICKET SALES
WALMART COMMUNITY BRC	158.16	INSTRUCTIONAL SUPPLIES
WATKINS, DAVID	60.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	73.69	001 ELECTRIC
WESTAIR-PRAXAIR DIST. INC	18.00	CHEERLEADER SUPPLIES
WESTAIR-PRAXAIR DIST. INC	216.33	CHEERLEADER SUPPLIES
WHATABURGER INC.	150.92	FOOTBALL MEALS
WHATABURGER INC.	269.50	FOOTBALL MEALS
WHITFIELD, KAY	59.88	SPEECH SUPPLIES
WILSON, ZAN	90.00	OFFICIAL
BRETT WRIGHT	40.00	OFFICIAL
WRIGHT, ISAAC	50.00	OFFICIAL
WYLIE AG BOOSTERS	900.00	BAND MEALS
WYLIE AG BOOSTERS	70.00	CHEERLEADER MEALS
WYLIE AG BOOSTERS	900.00	BAND MEALS
Y.M.C.A.	5,000.00	HALF SWIM FEE
YOUNG AUDIENCES OF ABILENE	300.00	103 FEE
A-1 VACUUMS	115.00	REPAIRS
AAA ALL FACTORY VACUUMS	19.98	BAGS
ABC DOOR SERVICE	470.00	BUILDING REPAIRS
ABILENE CHAMBER OF COMMERCE	25.00	DUES
ABILENE COMMERCIAL KITCHENS	13.95	SPIGOT JH
ABILENE MAINTENANCE SUPP	977.50	INT CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	216.01	ELEM PLUMBING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	199.85	BUS REPAIRS
ABILENE SALES INC.	5.20	BUILDING SUPPLIES
ACCURATE LABEL DESIGNS INC	185.95	INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	5,112.44	BUS REPAIRS
ALERT SERVICES	5,685.59	TRAINER SUPPLIES
ALPHA LABS	360.00	CHILLER TREATMENT @ HS
AMERICAN CLASSIFIEDS	129.12	BUS DRIVER AD
MODERN PROCESS	81.00	CAFETERIA SUPPLIES
WORKPLACE PRO	155.25	CAFETERIA SUPPLIES
AMERICAN TIME & SIGNAL CO.	353.47	BUILDING SUPPLIES
APPLE INC.	2,420.00	VOCATIONAL SUPPLIES
AQUAONE	69.70	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	4,757.50	ATHLETIC SUPPLIES
A T & T MOBILITY	884.84	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	289.06	INSTRUCTIONAL SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	17.10	SPEAKER SYSTEM 001
BIBLE HARDWARE INC	9.90	BUS SUPPLIES
BIG COUNTRY TROPHIES	868.50	HALL OF HONOR PLAQUES
BIG COUNTRY TIRE, INC.	587.04	BUS REPAIRS
BLUE BELL CREAMERIES, L.P.	595.60	CAFETERIA SUPPLIES
CARLS AUTO SUPPLY	346.22	BUS SUPPLIES

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CAROLINA BIOLOGICAL SUP.	54.94	001 INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC	2,908.06	PROMETHEAN BOARDS
CENTRAL APPRAISAL DISTRICT	72.20	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	4,583.48	PRINTING & MAILING STMTS
CHICK-FIL-A	3,578.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	708.34	ELEM JANITORIAL SUPPLIES
CITY OF ABILENE	500.00	WATER BILL
CITY OF ABILENE	990.00	SECURITY 3 GAMES
CITY OF ABILENE	39,122.00	CONTRACTED SERVICE FOR IRBY
CLOUD PRINTING COMPANY	365.41	OFFICE SUPPLIES
CNS COMPLETE NETWORKING SOL.	1,516.00	CONTRACTED SERVICE
CONSTELLATION NEWENERGY, INC	1,924.91	ELECTRIC BILL
CRYSTAL ART RESOURCES	64.95	LIBRARY SUPPLIES 041
D.A.T.A.	150.00	CONTRACTED SERVICE
DAY SIGN CO.	135.00	REPLACE BULBS @ HS
DELL FINANCIAL SERVICES	829.55	INSTRUCTIONAL SUPPLIES
DEMCO	861.40	101 LIBRARY SUPPLIES
DISCOUNT SCHOOL SUPPLY	54.34	INSTRUCTIONAL SUPPLIES
EBSCO	206.92	MAGAZINE RENEWALS 001
ECOLAB	549.37	CAFETERIA SUPPLIES
EDUCATIONAL INDEPENDENT CONTRACTORS LLC	6,833.33	CONTRACTED SERVICE
EDUCATIONAL PRODUCTS INC	72.12	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	2,610.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,641.60	CUSTODIAL SUPPLIES
EXTEMPDEX	120.00	THEATER SUBSCRIPTION
FOLLETT LIBRARY RESOURCES	131.29	001 LIBRARY BOOKS
THE GALE GROUP	105.66	LIBRARY BOOKS
GANDY'S DAIRY	9,241.61	CAFETERIA SUPPLIES
GRAPHIC LAMINATING	270.00	101 LIBRARY SUPPLIES
GRAYBAR COMPANY	125.40	BUS SUPPLIES
GUMDROP BOOKS	1,002.57	LIBRARY BOOKS 001
HANNER CHEVROLET	1,863.14	VOCATIONAL SUPPLIES
HARBOR FREIGHT TOOLS	188.73	CROSS COUNTRY SUPPLIES
HEAVY DUTY BUS PARTS INC	949.81	BUS SUPPLIES
HYDROTEX	254.61	LUBRICANT FOR BUSES
INNOVATIVE BUSINESS SYSTEMS	1,245.77	TONER FOR PRINTER IN CEI
INTERSTATE ALL BATTERY CENTER	77.30	BATTERIES FOR RADIOS
INTERSTATE BATTERIES OF FORT WORTH	1,499.40	BUS SUPPLIES
IRLEN INSTITUTE	46.45	INSTRUCTIONAL SUPPLIES
ISCO	2,690.00	AEROHIVE AP 120 TECHNOLOGY
JACKSON BROS. FEED & SEED	826.83	AG SUPPLIES
JOE'S PIZZA	120.00	STADIUM SUPPLIES
KAPCO LIBRARY PRODUCTS	103.74	LIBRARY SUPPLIES 041
KEY CITY WAREHOUSE SALES CO.	26.98	BUILDING SUPPLIES
L 1 IDENTITY SOLUTIONS	150.60	FINGERPRINTING

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LABATT FOOD SERVICE	41,346.89	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	2,754.08	CONTRACTED SERVICE
MALONE SAFE AND LOCK	125.00	REPAIR LOCKS & NEW KEYS
MANTEK	423.20	BUS SUPPLIES
MAYFIELD PAPER COMPANY	1,533.86	CUSTODIAL SUPPLIES
MCCOMAS & ASSOCIATES, INC.	25,120.00	ONLINE LICENSE
MC COY'S PHARMACY	28.00	103 NURSE SUPPLIES
MECH-CON SUPPLY CO	59.95	BUILDING SUPPLIES
MIDWAY PLUMBING	140.00	BUILDING REPAIRS
FRED J. MILLER, INC.	144.36	BAND SUPPLIES
MRS. BAIRD'S BAKERIES	1,393.45	CAFETERIA SUPPLIES
NASCO	59.18	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	60.00	COMPUTER SUPPLIES
NEW WAY CONSTRUCTION	350.00	FILL SAND
NORTH TEXAS TOLLWAY AUTHORITY	10.37	BUS FEE
OFFICE DEPOT	1,564.54	OFFICE SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	484.50	BUILDING REPAIRS
PACK N' MAIL	27.34	BAND MAIL OUT
PERMA-BOUND	727.04	001 LIBRARY BOOKS
PRECISION DATA PRODUCTS	258.01	SCANTRONS
PRECISION UNLIMITED, INC.	391.79	CONTRACTED SERVICE
REALLY GOOD STUFF INC.	162.58	101 INSTRUCTIONAL SUPPLIES
RESPONSIVE LEARNING	250.00	PDAS UPDATE
ROBERTS SUPPLY CO.	114.00	BUILDING SUPPLIES
S&S WORLDWIDE INC.	155.73	ART SUPPLIES 101
SALLY'S PRINTING & MAIL	190.39	BOOK FAIR NOTICE
SCHOLASTIC INC.	404.69	SET OF MAGAZINES
SCHOOL HEALTH CORP.	315.21	NURSE SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	117.29	CONTRACTED SERVICE
SEQUEL DATA SYSTEMS, INC.	435.00	CONTRACTED SERVICE
SIGN PRO	84.90	BUILDING SUPPLIES
SLOSSON EDUCATIONAL PROD	302.50	TESTING STUDENT SERVICES
SMITH OUTDOOR POWER EQUIPMENT	77.59	BUILDING SUPPLIES
THE SOUND SHOP	30.99	BUILDING SUPPLIES
STONE PAPER & SUPPLY CO	97.00	JANITORIAL SUPPLIES
SUNNY SKY PRODUCTS	4,183.00	CAFETERIA SUPPLIES
SUPREME SCHOOL SUPPLY CO.	54.68	001 INSTRUCTIONAL SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	16.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL SOLUTIONS	2,640.00	LEXIA HOSTING LICENSE
TONER TIGER	196.00	OFFICE SUPPLIES
TOTAL FIRE & SAFETY INC.	450.00	REPAIR FIRE ALARM
TRANE COMPANY	2,931.35	CONTRACTED SERVICE
UNIFIRST HOLDINGS, LLP	316.05	CONTRACTED SERVICE
UNITED SUPERMARKET	1,143.51	MISC SUPPLIES
VCP INTERNATIONAL, INC.	35.28	JANITORIAL SUPPLIES



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VIDEO COMMUNICATIONS	120.00	BUS SUPPLIES
WARREN CAT	1,539.12	BUS REPAIRS
WEST TEXAS FILTERS, INC.	3,656.77	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC	480.93	WELDING SUPPLIES
WESTERN PSYCHOLOGICAL	126.50	TESTING MATERIALS 106
WORTHINGTON DIRECT INC.	4,346.56	106 INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	5,098.47	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE