

DATE	VENDOR	DESCRIPTION	AMOUNT
20150708	CARROLL, KONRAD	COACHING SCHOOL	400.00
20150708	GAINES MAGEE	COACHING SCHOOL	400.00
20150708	GORMAN, JUSTIN	COACHING SCHOOL	400.00
20150708	HEARD, GARRETT	COACHING SCHOOL	400.00
20150708	J & S CONTRACTING	QTRLY MONITORING	104.85
20150708	LOFTON, JEFF	COACHING SCHOOL	400.00
20150708	REAGAN, RUSSELL	COACHING SCHOOL	400.00
20150708	RELIANCE	SCHOOL MESSENGER RENEWAL	2,527.20
20150708	RENAISSANCE	AR - DISTRICT	5,800.60
20150708	ROBERTSON, WAYNE	STATE CONVENTION	3,024.00
20150708	SCHULTE, DUSTIN	COACHING SCHOOL	400.00
20150708	STENOCALL/LUBBOCK	PAGER RENTALS	45.66
20150708	T E P S A	TEPSA DUES	323.00
20150708	TEXAS COMMISSION ON	POLICE DEPT FEE APPL	1,000.00
20150708	TURNER, MARK	COACHING SCHOOL	400.00
20150708	UNIFIED LIFE	ATHLETIC INSURANCE	35,600.00
20150708	WHEELER, NEWT	COACHING SCHOOL	400.00
20150708	ZURICH AMERICAN	ATHLETIC INSURANCE	1,448.20
20150714	CARDINAL'S	BASEBALL TROPHIES	450.00
20150714	DAILEY-WELLS	SECURITY-RADIOS	2,727.50
20150714	GABBART	WEB HOSTING SERVICE 2015-16	3,500.00
20150714	GAME COURT	SLAB INSTALL-VOLLEYBALL	5,063.00
20150714	OFFICE DEPOT, INC.	ELEM - SHREDDER	265.67
20150714	SIGNS ON THE GO	MAINT SUPPLIES	147.50
20150714	W. W. GRAINGER, INC.	MAINT SUPPLIES	249.12
20150714	WALLER, JIM	ADMIN TRAVEL	130.00
20150721	AT&T (FORMERLY SBC)	T1 LINES	1,898.70
20150721	CARROLL, TOM	ASPHALT REPAIR	2,162.50
20150721	COLLINS, MICHAEL	AG EMPLOYEE TRAVEL	252.00
20150721	GURLEY, RODNEY	BANDMASTER CONF	180.00
20150721	N-TUNE MUSIC	BAND INST REPAIRS	2,429.94
20150721	ROBERTSON, WAYNE	AG EMPLOYEE TRAVEL	252.00
20150721	STEVENS, KELLI	BANDMASTERS CONF	180.00
20150721	TEXAS DEPT STATE	CAFETERIA INSPECTION FEES	300.00
20150729	CARROLL, TOM	ASPHALT REPAIR	2,162.50
20150729	CEROVSKI, TANYA	REIMBURSE-HS LANG	65.90
20150729	GAGGLE.NET, INC	RENEWAL-MGMT SYSTEMS	3,675.00
20150729	ISOM-FOOTE	NOTARY BOND APP RENEWALS	242.00
20150729	NORRIS AUDIO VIDEO	MTNC/REPAIR FB SOUND SYSTEM	149.00
20150729	OFFICE DEPOT, INC.	SUPPLIES	1,761.01
20150729	RACKLEY, DALE /	ROOF REPAIRS - AG BLDG	330.00
20150729	REPUBLIC SERVICES	ROLLOFF DUMPSTER	32.03
20150729	WALLER, JIM	ADMIN TRAVEL	272.00
20150729	WILBANKS, SHAUNA	REIMBURSE-ESL CERTIFICATION	120.00