

Sweeny ISD  
A/P Checks - January 2016

CHECK NUMBER	DATE PAID	VENDOR NAME	ITEM AMOUNT
65836	1/7/2016	DRYMALLA CONSTRUCTION CO., LTD.	1,096,334.25
65837	1/13/2016	AUTO-CHLOR SERVICES, L.L.C.	336.60
65838	1/13/2016	BERTSCH, KELLY	616.73
65839	1/13/2016	BETA TECHNOLOGY	424.77
65840	1/13/2016	BRAZOSPORT FOOD SERVICE	159.00
65841	1/13/2016	BRODART CO.	153.39
65842	1/13/2016	BROTHERS PRODUCE	1,542.36
65843	1/13/2016	BUGMOBILE COMPANY	180.00
65844	1/13/2016	CAPITAL ONE BANK	1,087.72
65845	1/13/2016	CAPSTONE PRESS, INC.	530.85
65846	1/13/2016	CHALK'S TRUCK PARTS	128.85
65847	1/13/2016	CITY OF SWEENY	8,585.22
65848	1/13/2016	COAST TO COAST SOLUTIONS	221.44
65849	1/13/2016	D & H DISTRIBUTING COMPANY	2,861.40
65850	1/13/2016	DAVIS (A.W.) TIRE & AUTO CTR.	75.00
65851	1/13/2016	DECKER, INC.	906.75
65852	1/13/2016	DOCUMATION	2,179.00
65853	1/13/2016	ENERGY EFFICIENT MOTORS & CONTROLS, INC.	1,890.00
65854	1/13/2016	FIRST FINANCIAL ADMINISTRATORS	3,765.76
65855	1/13/2016	FLEETSOFT LLC	1,960.75
65856	1/13/2016	G & S AUTO SUPPLY	330.31
65857	1/13/2016	GLAZIER FOODS COMPANY	26,593.55
65858	1/13/2016	GRAINGER (W.W.), INC.	578.61
65859	1/13/2016	GREAT WESTERN SUPPLY COMPANY	108.78
65860	1/13/2016	GULF COAST PAPER COMPANY	546.27
65861	1/13/2016	GULF COAST TOYOTA	35.08
65862	1/13/2016	GULF COAST FORD	1,147.76
65863	1/13/2016	GULFTEX VENDING & COFFEE SVCS.	268.75
65864	1/13/2016	HENDERSON, KELLEY	561.63
65865	1/13/2016	HOLMAN, TERESA	1,080.00
65866	1/13/2016	INTERSTATE BATTERY SYSTEM	107.57
65867	1/13/2016	INTERSTATE BILLING SERVICE, INC.	2,975.66
65868	1/13/2016	JUNIOR LIBRARY GUILD	35.00
65869	1/13/2016	KURZ AND COMPANY	1,206.09
65870	1/13/2016	LAKESHORE LEARNING MATERIALS	1,192.18
65871	1/13/2016	LAMAR CONSOLIDATED I.S.D.	234.50
65872	1/13/2016	LITZLER'S FEED STORE	40.97
65873	1/13/2016	LUYCX PLUMBING COMPANY, INC.	3,318.91
65874	1/13/2016	M. T. I. SERVICES, L.L.C.	10,254.12
65875	1/13/2016	MACKIN EDUCATIONAL RESOURCES	1,465.75
65876	1/13/2016	MARTIN (LEO) CHEVROLET	25.01
65877	1/13/2016	MCCOY CORPORATION	221.94
65878	1/13/2016	MCDONALD'S (BAY CITY)#5913	164.41
65879	1/13/2016	MCDONALD'S (SANTA FE)	143.68

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65880	1/13/2016	MCDONALD'S (HUMASON II,INC.)	177.48
65881	1/13/2016	MR.GATTI'S OF EL CAMPO	104.00
65882	1/13/2016	NXKEM PRODUCTS	182.75
65883	1/13/2016	NXTEC USA, LLC	327.00
65884	1/13/2016	O'REILLY AUTO PARTS	832.25
65885	1/13/2016	ON-SITE COMPUTER SOLUTIONS, INC.	2,395.00
65886	1/13/2016	OZARKA/AQUA BEVERAGE COMPANY	113.68
65887	1/13/2016	PALETERIA EL PIBE SCHOOL PROGRAM	385.50
65888	1/13/2016	PASADENA SPORTING GOODS	907.00
65889	1/13/2016	POCKET NURSE ENTERPRISES, INC.	890.90
65890	1/13/2016	PRAXAIR DISTRIBUTION INC	140.46
65891	1/13/2016	PRESLEY'S ALTERNATOR & MARINE PILOTS, INC.	698.00
65892	1/13/2016	QUILL CORPORATION	79.97
65893	1/13/2016	SCHOOL SPECIALTY	86.42
65894	1/13/2016	SIMPLE SIMON'S PIZZA	51.49
65895	1/13/2016	SKYWARD, INC.	3,543.75
65896	1/13/2016	SOLIANT HEALTH	583.75
65897	1/13/2016	SONIC DRIVE-IN (PALACIOS)	78.00
65898	1/13/2016	SPECIALIZED ASSESSMENT & CONSULTING, LLC	2,761.05
65899	1/13/2016	SSC SERVICE SOLUTIONS	54,565.20
65900	1/13/2016	STEWART'S FOOD STORE	608.22
65901	1/13/2016	SWEENY ATH. DEPT. IMPREST FUND	1,307.01
65902	1/13/2016	SWEENY GRAPHICS	260.00
65903	1/13/2016	THYSSENKRUPP ELEVATOR CORPORATION	821.54
65904	1/13/2016	TIMES, ROONEY	1,715.00
65905	1/13/2016	U.S. HEALTH WORKS MED. GROUP OF TEXAS, INC.	1,205.00
65906	1/13/2016	VERIZON BUSINESS	1,152.25
65907	1/13/2016	WASTE CONNECTIONS OF TEXAS	2,579.85
65908	1/13/2016	WHATABURGER-CORP. OFCS.	160.50
65909	1/13/2016	WINDSTREAM SUGAR LAND, INC.	27.33
65910	1/13/2016	XEROX CORPORATION	1,589.84
65911	1/13/2016	AQUA-ZYME SERVICES, INC.	200.00
65912	1/13/2016	DOOR CONTROL	4,767.72
65913	1/13/2016	DRYMALLA CONSTRUCTION CO., LTD.	1,131,980.48
65914	1/13/2016	P. B. K. ARCHITECTS, INC.	5,626.23
65915	1/13/2016	TERRACON, INC.	855.00
65916	1/13/2016	THE TEXAS LOO	3,000.00
65917	1/14/2016	A T & T MOBILITY	112.11
65918	1/14/2016	RASKA, GINNY	675.00
65919	1/25/2016	ADMIRAL LINEN & UNIFORM SERVICE	218.60
65920	1/25/2016	ARMIN (ERIC) INCORPORATED	91.45
65921	1/25/2016	BARTA (BOB) LUMBER CO.	43.99
65922	1/25/2016	BETA TECHNOLOGY	1,345.33
65923	1/25/2016	BLUE PELICAN BOOK CO.	134.35
65924	1/25/2016	BRAZORIA COUNTY NEWS	54.00
65925	1/25/2016	BRAZOSPORT COLLEGE	18,842.29
65926	1/25/2016	BRAZOSPORT COLLEGE WORKFORCE DEVELOPMENT	36.00

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65927	1/25/2016	BUCKEYE CLEANING CENTER	855.60
65928	1/25/2016	BUGMOBILE COMPANY	225.00
65929	1/25/2016	CAPITAL ONE BANK	2,672.87
65930	1/25/2016	CEREBELLUM CORPORATION	189.49
65931	1/25/2016	CHALK'S TRUCK PARTS	144.30
65932	1/25/2016	CHICK-FIL-A (CYPRESS)	344.95
65933	1/25/2016	COLLINS MUSIC CENTER - EL CAMPO	105.00
65934	1/25/2016	CUDD, MICHAEL	1,800.00
65935	1/25/2016	DAVIS (A.W.) TIRE & AUTO CTR.	81.00
65936	1/25/2016	G.F. EDUCATORS, INC.	131.45
65937	1/25/2016	GRAINGER (W.W.), INC.	2,066.95
65938	1/25/2016	GULF COAST PAPER COMPANY	185.13
65939	1/25/2016	HADJISTAVROU, GEORGE	26.15
65940	1/25/2016	HENDERSON, KELLEY	478.01
65941	1/25/2016	HLAVINKA EQUIPMENT COMPANY, INC.	293.72
65942	1/25/2016	HOLMAN, TERESA	960.00
65943	1/25/2016	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN ED.	305.00
65944	1/25/2016	INTERSTATE BATTERY SYSTEM	258.14
65945	1/25/2016	INTERSTATE BILLING SERVICE, INC.	46.30
65946	1/25/2016	JAMMER, DOLORES	11.91
65947	1/25/2016	JOHNSON, LOIS	19.12
65948	1/25/2016	BOB J. JOHNSON & ASSOCIATES, INC.	1,257.20
65949	1/25/2016	LACKEY, MELANIE	90.72
65950	1/25/2016	LIFETIME MEMORY PRODUCTS, INC.	1,680.72
65951	1/25/2016	LITZLER'S FEED STORE	49.99
65952	1/25/2016	LOWE'S COMPANIES, INC.	654.21
65953	1/25/2016	MARCY COOK MATH	67.20
65954	1/25/2016	MCBEE, WAYNE	60.00
65955	1/25/2016	MCDONALD'S #23843	213.44
65956	1/25/2016	MOORE MEDICAL CORPORATION	44.90
65957	1/25/2016	MOORE SUPPLY COMPANY	173.12
65958	1/25/2016	NATIONAL HEALTHCARE ASSN.	53.14
65959	1/25/2016	OAK FARMS DAIRY	4,045.65
65960	1/25/2016	OZARKA/AQUA BEVERAGE COMPANY	29.00
65961	1/25/2016	PASADENA SPORTING GOODS	2,295.00
65962	1/25/2016	PAXTON/PATTERSON, L.L.C.	160.70
65963	1/25/2016	PEOPLE'S CLEANERS & LAUNDRY	378.00
65964	1/25/2016	PLAYSCRIPTS, INC.	279.54
65965	1/25/2016	QUILL CORPORATION	1,082.47
65966	1/25/2016	REGION IV ED. SERVICE CTR.	915.00
65967	1/25/2016	RUSSELL, STEPHANIE	250.00
65968	1/25/2016	SCHOOL SPECIALTY	118.87
65969	1/25/2016	SCHOOLDUDE.COM	1,509.45
65970	1/25/2016	SHERWIN WILLIAMS #7718	66.39
65971	1/25/2016	SIMPLE SIMON'S PIZZA	226.00
65972	1/25/2016	SOLIAN HEALTH	711.25
65973	1/25/2016	SOUTHERN GLOBAL SAFETY SVS INC	2,310.00

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65974	1/25/2016	SPECIALIZED ASSESSMENT & CONSULTING, LLC	649.54
65975	1/25/2016	SPIRIT EVENT COORDINATORS	240.00
65976	1/25/2016	STEWART'S FOOD STORE	15.82
65977	1/25/2016	SWEENY ATH. DEPT. IMPREST FUND	3,396.69
65978	1/25/2016	SWEENY ELEM. IMPREST FUND	555.00
65979	1/25/2016	SWEET PIPES	435.50
65980	1/25/2016	TEXAS COMMISSION ON ENVIRONM.QUAL.	100.00
65981	1/25/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	35.00
65982	1/25/2016	TEXAS MAC REPAIR	1,109.48
65983	1/25/2016	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	418.66
65984	1/25/2016	TRACTOR SUPPLY COMPANY #465	1,659.92
65985	1/25/2016	TUNE IN	25.85
65986	1/25/2016	UNITED STATES POSTAL SVC. (POSTAGE BY PHONE)	3,000.00
65987	1/25/2016	WAL-MART COMMUNITY BRC	81.14
65988	1/25/2016	WILSON, RONNY	25.08
65989	1/25/2016	WINDSTREAM SUGAR LAND, INC.	5,829.12
65990	1/25/2016	XEROX CORPORATION	4,895.37
65991	1/25/2016	TEXAS DEPT. OF STATE HEALTH SVCS.	57.00