#### BILLS FOR BOARD APPROVAL JULY 11, 2016

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
AMAZON	304.54	OFFICE SUPPLIES
BENCHMARK	1,302.81	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	482.09	GROUNDS SUPPLIES
CEREBELLUM CORP.	946.49	LIBRARY SUPPLIES
CHRISTIAN, CAREN	100.00	PRINCIPAL ACADEMY
CLEMENTS	528.34	SECURITY SUPPLIES
D.A.T.A.	2,525.00	CONTRACTED SERVICE
MITCH DAVIS	40.00	TRAVEL EXPENSE
EDUCATION SERVICE CENTER	4,991.34	
ELLIOTT ELECTRIC SUPPLY	117.92	BUILDING SUPPLIES
ETTER, MITCHELL	550.00	BAND CONVENTION
HARGIS, RONNIE	115.00	OFFICIAL
LOWE'S acct 8030	653.55	BUILDING SUPPLIES
JEANNIE LUNNEY	355.00	BAND CONVENTION
LUNNEY, MICHAEL	240.00	BAND MEALS
LUNNEY, MICHAEL	550.00	BAND CONVENTION
WILLIAM V. MACGILL & CO.	302.93	NURSE SUPPLIES
MCPHERSON, ROBIN	49.94	
MOORE, LACEY	209.00	SP ED CERT. FEE
MUNICIPAL SERVICES BUREAU		
	47.52	
NORTH TEXAS TOLLWAY AUTHORITY	96.67	TOLL FEES
NTS COMMUNICATIONS	1,537.98	CONTRACTED SERVICE MAY
OFFICE DEPOT, INC.	120.53	INSTRUCTIONAL SUPPLIES
OTT, JASON	550.00	BAND CONVENTION
PAYROLL CLEARING	1,774,932.10	JUNE PAYROLL
PERRY, MIKE	115.00	OFFICIAL
PITNEY BOWES GLOBAL FINANCIAL SERV.	500.00	001 POSTAGE
4 POINTS SHERATON	349.78	VOCATIONAL TRAVEL
ABLENET.COM	198.00	LICENSE FEE
ALLSUPS	6.04	TRAVEL EXPENSE
AMAZON	591.41	BUILDING SUPPLIES
ARAMARK	23.25	CAFETERIA TRAVEL
AUSTIN PARKING	5.00	STATE UIL MEET
BEST WESTERN	464.49	CAFETERIA TRAVEL
BRAUMS	6.48	ADMIN TRAVEL
BURGERS & FRIES	19.46	ADMIN MEALS
BURGERS & BILLIARDS	10.66	TRAVEL EXPENSE
BUSHS CHICKEN	6.81	ADMIN TRAVEL
CEFCO	55.54	FUEL
CHEVRON	38.09	ADMIN TRAVEL
CHICKEN EXPRESS	10.81	ADMIN TRAVEL
CHILI'S	12.00	ADMIN TRAVEL
COUSIN'S SUPER CENTER	30.04	FUEL
COX, SHAY	200.00	COACHING TRAVEL

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CREATIVE COSTUMING	250.00	BAND SUPPLIES
DOLLAR TREE	15.00	INSTRUCTIONAL SUPPLIES
EAN HOLDINGS LLC	216.02	RENTAL CAR
EPSON	44.98	OFFICE SUPPLIES
EXXON	54.31	FUEL
FREEBIRDS	10.12	ADMIN TRAVEL
HAMILTON MART	1.83	ADMIN TRAVEL
HANCOCK FABRIC	22.50	OAP SUPPLIES
HANDCUFF WAREHOUSE	25.10	SECURITY SUPPLIES
HARVEY WASHBANGERS	25.52	TRAVEL EXPENSE
HASTINGS	19.47	COMPUTER SUPPLIES
HHS BAND BOOSTERS	170.00	CHOIR AWARDS
HOUSTON METRO	10.00	CAFETERIA TRAVEL
HUT'S	15.72	TRAVEL EXPENSE
IMCAT	65.00	ADMIN REGISTRATION
JASONS DELI	31.32	ADMIN TRAVEL
JIMMY WOOS	39.70	CAFETERIA TRAVEL
KELL	4.96	ADMIN TRAVEL
LA QUINTA	382.90	ADMIN TRAVEL
LOGAN'S	19.86	ADMIN TRAVEL
LOVE'S	3.12	ADMIN TRAVEL
MACPAW	14.97	SOFTWARE SUPPLIES
MCDONALDS	16.75	ADMIN TRAVEL
NEWSPAPER.COM	139.90	CONTRACTED SERVICE
OFFICE DEPOT	338.91	BAND SUPPLIES
ONLINE LABLELS	53.90	OFFICE SUPPLIES
PAYPAL	83.93	BUILDING SUPPLIES
PIZZA HUT	14.28	ADMIN TRAVEL
POSTMASTER	25.14	POSTAGE
REGION 14	80.00	WORKSHOP FEE
RICE U	499.00	WORKSHOP FEE
SAM'S	105.94	CHOIR SUPPLIES
SMASHBURGER	10.25	TRAVEL EXPENSE
SONIC.	7.24	ADMIN TRAVEL
STAMPS.COM	171.96	POSTAGE SUPPLIES
STAMPS.COM	165.99	POSTAGE
STARBUCKS	26.12	CAFETERIA TRAVEL
SUBWAY	91.87	STAFF MEALS
SUPER SHUTTLE	47.84	CAFETERIA TRAVEL
TACO BUENO	13.94	ADMIN TRAVEL
TACO BELL	2.17	TRAVEL EXPENSE
TAVC	100.00	COACHING CLINIC FEE
TEACHERSPAYTEACHERS	104.26	INSTRUCTIONAL SUPPLIES
TEXAS DEPT AG	500.00	CONTRACTED SERVICE
TGCA	122.50	CHEER COACH FEE
THE BOMBAY	39.78	CAFETERIA TRAVEL

# BILLS FOR BOARD APPROVAL JULY 11, 2016

WALGREENS         38.00         OAP SUPPLIES           WALLY'S         113.60         CHOIR AWARDS           WALLYS         113.60         CHOIR AWARDS           WAL MART         79.38         MISC SUPPLIES           WENDY'S         8.64         ADMIN TRAVEL           WHATABURGER         13.83         ADMIN TRAVEL           WHOLLY COW         244.14         BAND MEALS           WINGSTOP         11.90         ADMIN TRAVEL           WYES PUBLISHING         104.50         INSTRUCTIONAL SUPPLIES           YELLOW CAB         55.40         CAFETERIA TRAVEL           RACHEL'S CHALLENGE         445.00         REGISTRATION FEES           REGION 10 EDUCATION SERVICE CT.         100.00         BUS DRIVER TRAINING           ROBERTS SUPPLY CO.         45.00         BUILDING SUPPLIES           SANDIFER, HUGH         529.55         ATHLETIC DIRECTOR TRAVEL           STUART, BRIAN         32.76         TRAINER MEALS           SUTCLIFE, DONALD         46.75         FINGERPRINTING FEE           TEPSA         984.00         REGISTRATION FEES           TEXAS DEPT OF PUBLIC SAFETY         4.00         CONTRACTED SERVICE           TEXAS GIRLS COACHES ASSN.         2660.00         COACHES MEMBERSHIP DUES <th>UT PARKING</th> <th>10.00</th> <th>TRAVEL EXPENSE</th>	UT PARKING	10.00	TRAVEL EXPENSE
WALLY'S WAL MART 79.38 MISC SUPPLIES WENDY'S 8.64 ADMIN TRAVEL WHATABURGER 13.83 ADMIN TRAVEL WHATABURGER 11.90 ADMIN TRAVEL WHOLLY COW 244.14 BAND MEALS WHOLLY COW 244.14 BAND MEALS WHOLLY COW WES PUBLISHING 104.50 INSTRUCTIONAL SUPPLIES YELLOW CAB RACHEL'S CHALLENGE 445.00 REGISTRATION FEES REGION 10 EDUCATION SERVICE CT. 100.00 BUS DRIVER TRAINING ROBERTS SUPPLY CO. SAM'S CLUB 3,402.21 MISC SUPPLIES SANDIFER, HUGH 529.55 ATHLETIC DIRECTOR TRAVEL SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE SUSTICLIFFE, DONALD TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 46.79 TOLL FEES UNIVERSITY OF TEXAS 46.79 TOLL FEES UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE VULCAN MATERIALS CO. 1,335.88 10 10 10 PARKING MATERIALS WALLMART COMMUNITY BRC 220.15 MISC SUPPLIES WATKINS, JESSICA MISC SUPPLIES WATKINS, JESSICA SERVICE WASTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES WATKINS, JESSICA MISC SUPPLIES BAILENE BATTERY & GOLF CARS ABILENE BATTERY & GOLF CARS ABILENE BATTERY & GOLF CARS ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ALIEN BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 64.00 BUS REPAIRS ALIEN BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 65.40 BUS SUPPLIES ALIEN BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 65.40 BUS SUPPLIES BUILDING SUPPLIES BUILDI	WALGREENS	38.00	OAP SUPPLIES
WAL MART WENDY'S 8.64 ADMIN TRAVEL WHATABURGER 13.83 ADMIN TRAVEL WHOLLY COW 244.14 BAND MEALS WINGSTOP 11.90 ADMIN TRAVEL WHY COW WPS PUBLISHING 104.50 WISTRUCTIONAL SUPPLIES PUBLISHING 104.50 REGISTRATION FEES REGION 10 EDUCATION SERVICE CT. 100.00 BUS DRIVER TRAINING ROBERTS SUPPLY CO. 45.00 BUILDING SUPPLIES SAM'S CLUB 3,402.21 MISC SUPPLIES SAMDIFER, HUGH 529.55 ATHLETIC DIRECTOR TRAVEL STUART, BRIAN 32.76 STUART, BRI	WALGREEN S	170.00	DISTRICT PLANNING AWARDS
WENDY'S WHATABURGER UHATABURGER 13.83 ADMIN TRAVEL WHOLLY COW 244.14 BAND MEALS WHOLLY COW 11.90 ADMIN TRAVEL WHOLLY COW WINOSTOP 11.90 ADMIN TRAVEL WHOLLY COW WPS PUBLISHING 104.50 INSTRUCTIONAL SUPPLIES CAFETERIA TRAVEL REGION 10 EDUCATION SERVICE CT. 100.00 BUS DRIVER TRAINING ROBERTS SUPPLY CO. 45.00 BUILDING SUPPLIES SAM'S CLUB 3,402.21 MISC SUPPLIES SAMDIFER, HUGH 529.55 ATHLETIC DIRECTOR TRAVEL STUART, BRIAN 32.76 TRAINER MEALS SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS GIRLS COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE TULLAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 MISC SUPPLIES MATKINS, JESSICA SOLO BAND CONVENTION WESTAIR-PRAXIAR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS ABILENE BATTERY & GOLF CARS ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUILDING SUPPLIES ALIEN BAS ELECTRIC ENERGY SOLUTIONS A/'S AUTO PARTS AJ'S AUTO PARTS BUILDING SUPPLIES BUI	WALLY'S	113.60	CHOIR AWARDS
WHATABURGER WHOLLY COW 244.14 BAND MEALS WINGSTOP 11.90 ADMIN TRAVEL WHOSP PUBLISHING 104.50 INSTRUCTIONAL SUPPLIES YELLOW CAB RACHEL'S CHALLENGE RACHEL'S CHALLENGE REGION 10 EDUCATION SERVICE CT. 100.00 BUS DRIVER TRAINING ROBERTS SUPPLY CO. 45.00 BUILDING SUPPLIES SANDIFER, HUGH 529.55 ATHLETIC DIRECTOR TRAVEL STUART, BRIAN 32.76 TRAINER MEALS SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS GIRLS COACHES ASSN. 46.79 UNIVERSITY OF TEXAS 10.00 PARKING EXPENSE VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 MISC SUPPLIES WATKINS, JESSICA WALMART COMMUNITY BRC 220.15 MISC SUPPLIES BAILENE BATTERY & GOLF CARS ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY BABLENE MAINTENANCE SUPPLY BABLENE MAINTENANCE SUPPLY BABLENE MAINTENANCE SUPPLIES ABILENE MAINTENANCE SUPPLY BABLENE MAINTENANCE SUPPLY BABLENE RADIATOR & AIR CONDITIONING ACCURATE CONSTRUCTION 14,815.00 BUILDING SUPPLIES BUIL	WAL MART	79.38	MISC SUPPLIES
WHOLLY COW WINGSTOP 11.90 ADMIN TRAVEL ADMIN TRAVEL WINGSTOP  WESPUBLISHING 104.50 INSTRUCTIONAL SUPPLIES SAMORE S.5.40 CAFETERIA TRAVEL RACHEL'S CHALLENGE REGION 10 EDUCATION SERVICE CT. 100.00 BUS DRIVER TRAINING ROBERTS SUPPLY CO. 45.00 BUILDING SUPPLIES SAM'S CLUB SAM'S CLUB SAMOIFER, HUGH 529.55 ATHLETIC DIRECTOR TRAVEL STUART, BRIAN 32.76 TRAINER MEALS SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE VULCAM MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 WALMART COMMUNITY BRC WATKINS, JESSICA 550.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES WATKINS, JESSICA SBUILDING SUPPLIES ABILENE BATTERY & GOLF CARS 378.76 GROUNDS SUPPLIES ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE PROFESSIONAL CENTER 175.00 CONTRACTED SERVICE ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS SEPPAIRS AJ. ENTERPRISES BUILDING SUPPLIES BUILDING SUP	WENDY'S	8.64	ADMIN TRAVEL
WINGSTOP WPS PUBLISHING WPS PUBLISHING 104.50 WPS PUBLISHING YELLOW CAB S5.40 CAFETRIA TRAVEL WRS CAPALLENGE A45.00 REGISTRATION FEES REGION 10 EDUCATION SERVICE CT. 100.00 BUS DRIVER TRAINING ROBERTS SUPPLY CO. 45.00 BUILDING SUPPLIES SAM'S CLUB 3,402.21 MISC SUPPLIES SANDIFER, HUGH 529.55 ATHLETIC DIRECTOR TRAVEL STUART, BRIAN 32.76 TRAINER MEALS SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE UNIVERSITY OF TEXAS 140.00 WALMART COMMUNITY BRC 220.15 MISC SUPPLIES WALMART COMMUNITY BRC 355.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 WOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE BATTERY & GOLF CARS ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ALIENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ALIENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUS REPAIRS ACCURATE CONSTRUCTION 4,75 AUTO PARTS 4,134.96 BUS SEPPAIRS ALIENTER PRISES A, ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL BERNCHMARK 996.89 CONTRACTED SERVICE BIS COUNTRY SCHOOL ADM. BIS COUNTRY SCHOOL ADM. BIS COUNTRY SCHOOL ADM. BUS SUPPLIES BIS COUNTRY TIRE, INC. BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS COUNTRY TIRE, INC. BUS SUPPLIES BUS COUNTRY TIRE, INC. BUS SUPPLIES BUS COUNTRY TIRE, INC. BUS SUPPLIES BUS SUPPLIES BUS COUNTRY SCHOOL ADM. BUS SUP	WHATABURGER	13.83	ADMIN TRAVEL
WPS PUBLISHING YELLOW CAB S5.40 CAFETERIA TRAVEL RACHEL'S CHALLENGE REGION 10 EDUCATION SERVICE CT. 100.00 BUS DRIVER TRAINING ROBERTS SUPPLY CO. 45.00 BUILDING SUPPLIES SANDIFER, HUGH S29.55 ATHLETIC DIRECTOR TRAVEL SUNOCO 26.21 FUEL SUTCLIFFE, DONALD TEXAS DEPT OF PUBLIC SAFETY TEXAS DEPT OF PUBLIC SAFETY TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TXTAG UNIVERSITY OF TEXAS TXIAG TAMINER MATERIALS CO. 1, 335.88 101 PARKING EXPENSE UNIVERSITY OF TEXAS TXIAG TX	WHOLLY COW	244.14	BAND MEALS
YELLOW CAB  RACHEL'S CHALLENGE RACHEL'S CHALLENGE REGION 10 EDUCATION SERVICE CT. 100.00 BUS DRIVER TRAINING ROBERTS SUPPLY CO. 45.00 BUILDING SUPPLIES SAM'S CLUB 3,402.21 MISC SUPPLIES SANDIFER, HUGH 529.55 ATHLETIC DIRECTOR TRAVEL STUART, BRIAN 32.76 STUART, BRIAN 32.76 SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 46.79 TOLL FEES UNIVERSITY OF TEXAS 46.79 TOLL FEES UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE VULCAN MATERIALS CO. 1,335.88 101 PARKING EXPENSE VULCAN MATERIALS CO. 833.88 VULCAN MATERIALS CO. WALMART COMMUNITY BRC 220.15 WATKINS, JESSICA WATKINS, JESSICA WATKINS, JESSICA SABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUS REPAIRS ALTER RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ALTER RADIATOR & AIR CONDITIONING AL'S AUTO PARTS ALJ SAMO BUS SUPPLIES BUS SUPPLIES AL SUS SEPPAIRS AL SUS SUPPLIES AL SUS SUPPLIES BUS REPAIRS AL SUS SUPPLIES BUS REPAIRS AL SUS SUPPLIES BUS REPAIRS COUNTRY TIRE, INC. BUS REPAIRS BUILDING SUPPLIES BUS SUPPLIES BUS CONTRACTED SERVICE BUS REPAIRS BUILDING SUPPLIES BUS CONTRACTED SERVICE BUS COUNTRY TIRE, INC. BUS SUPPLIES	WINGSTOP	11.90	ADMIN TRAVEL
RACHEL'S CHALLENGE REGION 10 EDUCATION SERVICE CT. 100.00 BUS DRIVER TRAINING ROBERTS SUPPLY CO. 45.00 BUILDING SUPPLIES SAM'S CLUB 3,402.21 MISC SUPPLIES SANDIFER, HUGH 529.55 ATHLETIC DIRECTOR TRAVEL STUART, BRIAN 32.76 TRAINER MEALS SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS VULCAN MATERIALS CO. 1,335.88 101 PARKING EXPENSE VULCAN MATERIALS CO. 46.79 VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 MATKINS, JESSICA WALMART COMMUNITY BRC 220.15 WASTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS SEPAIRS ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS AP GAS & LECTRIC ENERGY SOLUTIONS A/'S AUTO PARTS A,J. ENTERPRISES 4,269.67 BUS REPAIRS AP GAS & LECTRIC ENERGY SOLUTIONS A/S AUTO PARTS A,J. ENTERPRISES 4,269.67 BUS REPAIRS BURLDING SUPPLIES BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BIG COUNTRY TIRE, INC. BUS SUPPLIES BIG COUNTRY TIRE, INC. BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS COUNTRY TIRE, INC. BUS SUPPLIES	WPS PUBLISHING	104.50	INSTRUCTIONAL SUPPLIES
REGION 10 EDUCATION SERVICE CT.  ROBERTS SUPPLY CO.  \$45.00  BUILDING SUPPLIES  \$AM'S CLUB  \$3,402.21  MISC SUPPLIES  \$ANDIFER, HUGH  \$529.55  ATHLETIC DIRECTOR TRAVEL  \$THAINER MEALS  \$UNOCO  \$26.21  FUEL  \$UTALIFFE, DONALD  \$46.75  FINGERPRINTING FEE  \$10.00	YELLOW CAB	55.40	CAFETERIA TRAVEL
ROBERTS SUPPLY CO. SAM'S CLUB 3,402.21 MISC SUPPLIES SANDIFER, HUGH 529.55 ATHLETIC DIRECTOR TRAVEL STUART, BRIAN 32.76 TRAINER MEALS SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC WATKINS, JESSICA WATKINS, JESSICA WATKINS, JESSICA SOO.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE PROFESSIONAL CENTER 175.00 CONTRACTED SERVICE ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUILDING SUPPLIES AJ. ENTERPRISES A,J. ENTERPRISES A,J. ENTERPRISES A,J. ENTERPRISES A,J. ENTERPRISES A,J. ENTERPRISES BUILDING SUPPLIES BIS REPAIRS BIS REPAIRS BIS REPAIRS BUS SEPENSE BIS REPAIRS BIS REPAIRS BUS SEPENSE BIS ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL BUS SEPPLIES BIS COUNTRY TIRE, INC. BUS SUPPLIES BUS COUNTRY TIRE, INC. BUS SUPPLIES BUS COUNTRY TIRE, INC. BUS SUPPLIES BUS COUNTRY TIRE, INC. BUS SUPPLIES	RACHEL'S CHALLENGE	445.00	REGISTRATION FEES
SAM'S CLUB SANDIFER, HUGH S29.55 ATHLETIC DIRECTOR TRAVEL STUART, BRIAN 32.76 TRAINER MEALS SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES VULCAN MATERIALS CO. 1,335.88 101 PARKING EXPENSE VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 MISC SUPPLIES WATKINS, JESSICA 550.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES WATKINS, JESSICA S18.60 SBAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUILDING SUPPLIES AJ'S AUTO PARTS AJ'S AUTO PARTS AJ'S AUTO PARTS AJ. ENTERPRISES 4,269.67 BUS REPAIRS AP GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL BENCHMARK 996.89 CONTRACTED SERVICE BIBLE HARDWARE INC BISC COUNTRY SCHOOL ADM. BISC SUPPLIES BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BUILDING SUPPLIES BUG COUNTRY TIRE, INC. BUS SUPPLIES BUG DOUNTRY TIRE, INC. BUS SUPPLIES BURDEN SALES LTD BURDING SUPPLIES	REGION 10 EDUCATION SERVICE CT.	100.00	BUS DRIVER TRAINING
SANDIFER, HUGH STUART, BRIAN 32.76 TRAINER MEALS SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 MISC SUPPLIES WATKINS, JESSICA 550.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUS SUPPLIES AJ'S AUTO PARTS BUILDING SUPPLIES	ROBERTS SUPPLY CO.	45.00	BUILDING SUPPLIES
STUART, BRIAN SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 WATKINS, JESSICA 550.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ALJ ENTERPRISES BUILDING SUPPLIES BUS SUPPLIES	SAM'S CLUB	3,402.21	MISC SUPPLIES
SUNOCO 26.21 FUEL SUTCLIFFE, DONALD 46.75 FINGERPRINTING FEE TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 MISC SUPPLIES WATKINS, JESSICA 550.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE GLASS & MIRROR 58.87 BUILDING SUPPLIES ABILENE PROFESSIONAL CENTER 175.00 CONTRACTED SERVICE ABILENE PROFESSIONAL CENTER 175.00 CONTRACTED SERVICE ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS AJ'S AUTO PARTS 2,134.96 BUS SUPPLIES AJ. ENTERPRISES 4,269.67 BUS REPAIRS AJ. ENTERPRISES 4,269.67 BUS REPAIRS AP GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL BENCHMARK 996.89 CONTRACTED SERVICE BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BUG STAR BUS SALES LTD 239.04 BUS SUPPLIES	SANDIFER, HUGH	529.55	ATHLETIC DIRECTOR TRAVEL
SUTCLIFFE, DONALD TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES VULCAN MATERIALS CO. 1,335.88 101 PARKING EXPENSE VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 WASSTAIR-PRAXAIR DIST. INC. 65.43 WOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE GLASS & MIRROR 58.87 BUILDING SUPPLIES ABILENE PROFESSIONAL CENTER 175.00 CONTRACTED SERVICE ABILENE RADIATOR & AIR CONDITIONING ACCURATE CONSTRUCTION 14,815.00 BUS REPAIRS AJ. ENTERPRISES 4,269.67 BUS REPAIRS BUS SUPPLIES BUS CONTRACTED SERVICE BIBLE HARDWARE INC BIBLE HARDWARE INC BIBLE HARDWARE INC BIBLE HARDWARE INC BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES	STUART, BRIAN	32.76	TRAINER MEALS
TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 MISC SUPPLIES WATKINS, JESSICA 550.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE GLASS & MIRROR 58.87 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS AL'S AUTO PARTS 2,134.96 BUS SUPPLIES AJ'S AUTO PARTS 2,134.96 BUS SUPPLIES AJ GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL EECTRIC BILL EECTRIC BILL BENCHMARK 996.89 CONTRACTED SERVICE BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BORDER LAN SECURITY 7,000.00 BUILDING SUPPLIES	SUNOCO	26.21	FUEL
TEPSA 984.00 REGISTRATION FEES TEXAS DEPT OF PUBLIC SAFETY 4.00 CONTRACTED SERVICE TEXAS GIRLS COACHES ASSN. 660.00 COACHES MEMBERSHIP DUES TEXAS HIGH SCHOOL COACHES ASSN. 2,065.00 COACHES MEMBERSHIP DUES TXTAG 46.79 TOLL FEES UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS WALMART COMMUNITY BRC 220.15 MISC SUPPLIES WATKINS, JESSICA 550.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE GLASS & MIRROR 58.87 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS AL'S AUTO PARTS 2,134.96 BUS SUPPLIES AJ'S AUTO PARTS 2,134.96 BUS SUPPLIES AJ GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL EECTRIC BILL EECTRIC BILL BENCHMARK 996.89 CONTRACTED SERVICE BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BORDER LAN SECURITY 7,000.00 BUILDING SUPPLIES	SUTCLIFFE, DONALD	46.75	FINGERPRINTING FEE
TEXAS GIRLS COACHES ASSN.  TEXAS HIGH SCHOOL COACHES ASSN.  2,065.00  COACHES MEMBERSHIP DUES  TXTAG  46.79  TOLL FEES  UNIVERSITY OF TEXAS  140.00  PARKING EXPENSE  VULCAN MATERIALS CO.  1,335.88  101 PARKING MATERIALS  WALMART COMMUNITY BRC  220.15  MISC SUPPLIES  WATKINS, JESSICA  550.00  BAND CONVENTION  WESTAIR-PRAXAIR DIST. INC.  65.43  VOCATIONAL SUPPLIES  ABILENE BATTERY & GOLF CARS  278.76  GROUNDS SUPPLIES  ABILENE GLASS & MIRROR  58.87  BUILDING SUPPLIES  ABILENE MAINTENANCE SUPPLY  3,580.05  BUILDING SUPPLIES  ABILENE PROFESSIONAL CENTER  175.00  CONTRACTED SERVICE  ABILENE RADIATOR & AIR CONDITIONING  621.00  BUS REPAIRS  ACCURATE CONSTRUCTION  14,815.00  BUS SUPPLIES  AJ'S AUTO PARTS  AJ'S AUTO PARTS  AJ'S AUTO PARTS  AJ GAS & ELECTRIC ENERGY SOLUTIONS  AF GAS & ELECTRIC ENERGY SOLUTIONS  AFORAS & ELECTRIC ENERGY SOLUTIONS  AFORAS & ELECTRIC ENERGY SOLUTIONS  BUS CONTRACTED SERVICE  BIBLE HARDWARE INC  BISLE HARDWARE INC  BISLE STAR BUS SALES LTD  BUR SUPPLIES  BUS SUPPLIES		984.00	REGISTRATION FEES
TEXAS HIGH SCHOOL COACHES ASSN.  TXTAG  46.79  TOLL FEES  UNIVERSITY OF TEXAS  140.00  PARKING EXPENSE  VULCAN MATERIALS CO.  1,335.88  101 PARKING MATERIALS  WALMART COMMUNITY BRC  220.15  MISC SUPPLIES  WATKINS, JESSICA  550.00  BAND CONVENTION  WESTAIR-PRAXAIR DIST. INC.  65.43  VOCATIONAL SUPPLIES  ABILENE BATTERY & GOLF CARS  278.76  GROUNDS SUPPLIES  ABILENE GLASS & MIRROR  58.87  BUILDING SUPPLIES  ABILENE PROFESSIONAL CENTER  175.00  CONTRACTED SERVICE  ABILENE RADIATOR & AIR CONDITIONING  ACCURATE CONSTRUCTION  14,815.00  BUILDING REPAIRS  A.J. ENTERPRISES  4,269.67  BUS SUPPLIES  AJ. ENTERPRISES  4,269.67  BUS REPAIRS  AJ. ENTERPRISES  4,269.67  BUS REPAIRS  AJ. ENTERPRISES  4,269.67  BUS REPAIRS  BUS SUPPLIES  BUS SUPPLIES  BIG COUNTRY SCHOOL ADM.  303.02  SUMMER CONF. EXPENSE  BIG COUNTRY TIRE, INC.  448.20  BUS SUPPLIES	TEXAS DEPT OF PUBLIC SAFETY	4.00	CONTRACTED SERVICE
TXTAG 46.79 TOLL FEES  UNIVERSITY OF TEXAS 140.00 PARKING EXPENSE  VULCAN MATERIALS CO. 1,335.88 101 PARKING MATERIALS  WALMART COMMUNITY BRC 220.15 MISC SUPPLIES  WATKINS, JESSICA 550.00 BAND CONVENTION  WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES  ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES  ABILENE GLASS & MIRROR 58.87 BUILDING SUPPLIES  ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES  ABILENE PROFESSIONAL CENTER 175.00 CONTRACTED SERVICE  ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS  ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS  AJ'S AUTO PARTS 2,134.96 BUS SUPPLIES  A.J. ENTERPRISES 4,269.67 BUS REPAIRS  AP GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL  ATMOS ENERGY 1,456.57 GAS BILL  BENCHMARK 996.89 CONTRACTED SERVICE  BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES  BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE  BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES  BUG SUPPLIES  BUG SUPPLIES  BORDER LAN SECURITY 7,000.00 BUILDING SUPPLIES	TEXAS GIRLS COACHES ASSN.	660.00	COACHES MEMBERSHIP DUES
UNIVERSITY OF TEXAS  VULCAN MATERIALS CO.  1,335.88  101 PARKING MATERIALS  WALMART COMMUNITY BRC  220.15  MISC SUPPLIES  WATKINS, JESSICA  550.00  BAND CONVENTION  WESTAIR-PRAXAIR DIST. INC.  65.43  VOCATIONAL SUPPLIES  ABILENE BATTERY & GOLF CARS  278.76  GROUNDS SUPPLIES  ABILENE GLASS & MIRROR  58.87  BUILDING SUPPLIES  ABILENE MAINTENANCE SUPPLY  3,580.05  BUILDING SUPPLIES  ABILENE PROFESSIONAL CENTER  175.00  CONTRACTED SERVICE  ABILENE RADIATOR & AIR CONDITIONING  621.00  BUS REPAIRS  ACCURATE CONSTRUCTION  14,815.00  BUILDING REPAIRS  AJ'S AUTO PARTS  2,134.96  BUS SUPPLIES  A.J. ENTERPRISES  4,269.67  BUS REPAIRS  AP GAS & ELECTRIC ENERGY SOLUTIONS  3,699.04  ELECTRIC BILL  ATMOS ENERGY  1,456.57  GAS BILL  BENCHMARK  996.89  CONTRACTED SERVICE  BIBLE HARDWARE INC  83.94  BUILDING SUPPLIES  BIG COUNTRY SCHOOL ADM.  303.02  SUMMER CONF. EXPENSE  BIG COUNTRY TIRE, INC.  448.20  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES	TEXAS HIGH SCHOOL COACHES ASSN.	2,065.00	COACHES MEMBERSHIP DUES
VULCAN MATERIALS CO.1,335.88101 PARKING MATERIALSWALMART COMMUNITY BRC220.15MISC SUPPLIESWATKINS, JESSICA550.00BAND CONVENTIONWESTAIR-PRAXAIR DIST. INC.65.43VOCATIONAL SUPPLIESABILENE BATTERY & GOLF CARS278.76GROUNDS SUPPLIESABILENE GLASS & MIRROR58.87BUILDING SUPPLIESABILENE MAINTENANCE SUPPLY3,580.05BUILDING SUPPLIESABILENE PROFESSIONAL CENTER175.00CONTRACTED SERVICEABILENE RADIATOR & AIR CONDITIONING621.00BUS REPAIRSACCURATE CONSTRUCTION14,815.00BUILDING REPAIRSAJ'S AUTO PARTS2,134.96BUS SUPPLIESA.J. ENTERPRISES4,269.67BUS REPAIRSAP GAS & ELECTRIC ENERGY SOLUTIONS3,699.04ELECTRIC BILLATMOS ENERGY1,456.57GAS BILLBENCHMARK996.89CONTRACTED SERVICEBIBLE HARDWARE INC83.94BUILDING SUPPLIESBIG COUNTRY SCHOOL ADM.303.02SUMMER CONF. EXPENSEBIG COUNTRY TIRE, INC.448.20BUS SUPPLIESBUUE STAR BUS SALES LTD239.04BUS SUPPLIESBORDER LAN SECURITY7,000.00BUILDING SUPPLIES	TXTAG	46.79	TOLL FEES
WALMART COMMUNITY BRC WATKINS, JESSICA S50.00 BAND CONVENTION WESTAIR-PRAXAIR DIST. INC. 65.43 VOCATIONAL SUPPLIES ABILENE BATTERY & GOLF CARS 278.76 GROUNDS SUPPLIES ABILENE GLASS & MIRROR 58.87 BUILDING SUPPLIES ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE PROFESSIONAL CENTER 175.00 CONTRACTED SERVICE ABILENE RADIATOR & AIR CONDITIONING 621.00 BUS REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS AJ'S AUTO PARTS 2,134.96 BUS SUPPLIES AJ. ENTERPRISES 4,269.67 BUS REPAIRS AP GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL BENCHMARK 996.89 CONTRACTED SERVICE BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BLUE STAR BUS SALES LTD 239.04 BUILDING SUPPLIES	UNIVERSITY OF TEXAS	140.00	PARKING EXPENSE
WATKINS, JESSICA WESTAIR-PRAXAIR DIST. INC. ABILENE BATTERY & GOLF CARS ABILENE BATTERY & GOLF CARS ABILENE GLASS & MIRROR ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE PROFESSIONAL CENTER ABILENE RADIATOR & AIR CONDITIONING ACCURATE CONSTRUCTION AJ'S AUTO PARTS AJ. ENTERPRISES AP GAS & ELECTRIC ENERGY SOLUTIONS AP GAS & ELECTRIC ENERGY SOLUTIONS BENCHMARK BENCHMARK BENCHMARK BIBLE HARDWARE INC BIBLE HARDWARE INC BIG COUNTRY SCHOOL ADM. BOSSION BAND CONVENTION BUILDING SUPPLIES BUS SUPPLIES	VULCAN MATERIALS CO.	1,335.88	101 PARKING MATERIALS
WESTAIR-PRAXAIR DIST. INC.  ABILENE BATTERY & GOLF CARS  ABILENE GLASS & MIRROR  ABILENE GLASS & MIRROR  ABILENE MAINTENANCE SUPPLY  ABILENE PROFESSIONAL CENTER  ABILENE PROFESSIONAL CENTER  ABILENE RADIATOR & AIR CONDITIONING  ACCURATE CONSTRUCTION  AJ'S AUTO PARTS  AJ. ENTERPRISES  AP GAS & ELECTRIC ENERGY SOLUTIONS  ATMOS ENERGY  BIBLE HARDWARE INC  BIBLE HARDWARE INC  BIG COUNTRY SCHOOL ADM.  BUS SUPPLIES  AUS SUPPLIES  BORDER LAN SECURITY  7,000.00  BUILDING SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS REPAIRS  CONTRACTED SERVICE  BUS	WALMART COMMUNITY BRC	220.15	MISC SUPPLIES
ABILENE BATTERY & GOLF CARS ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY 3,580.05 BUILDING SUPPLIES ABILENE PROFESSIONAL CENTER 175.00 CONTRACTED SERVICE ABILENE RADIATOR & AIR CONDITIONING ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS AJ'S AUTO PARTS 2,134.96 BUS SUPPLIES AJ. ENTERPRISES AJ. ENTERPRISES 4,269.67 BUS REPAIRS AP GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL BENCHMARK 996.89 CONTRACTED SERVICE BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BORDER LAN SECURITY 7,000.00 BUILDING SUPPLIES	WATKINS, JESSICA	550.00	BAND CONVENTION
ABILENE GLASS & MIRROR  ABILENE MAINTENANCE SUPPLY  ABILENE PROFESSIONAL CENTER  ABILENE RADIATOR & AIR CONDITIONING  ACCURATE CONSTRUCTION  AJ'S AUTO PARTS  AJ. ENTERPRISES  AP GAS & ELECTRIC ENERGY SOLUTIONS  ATMOS ENERGY  BENCHMARK  BENCHMARK  BENCHMARK  BIBLE HARDWARE INC  BIBLE HARDWARE INC  BIG COUNTRY TIRE, INC.  BUILDING SUPPLIES  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING SUPPLIES  BUS REPAIRS  CONTRACTED SERVICE  BUS BUS BUILDING SUPPLIES  BUS	WESTAIR-PRAXAIR DIST. INC.	65.43	VOCATIONAL SUPPLIES
ABILENE MAINTENANCE SUPPLY ABILENE PROFESSIONAL CENTER 175.00 CONTRACTED SERVICE ABILENE RADIATOR & AIR CONDITIONING ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS AJ'S AUTO PARTS 2,134.96 BUS SUPPLIES A.J. ENTERPRISES 4,269.67 BUS REPAIRS AP GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL BENCHMARK 996.89 CONTRACTED SERVICE BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BLUE STAR BUS SALES LTD 239.04 BUS SUPPLIES BORDER LAN SECURITY 7,000.00 BUILDING SUPPLIES	ABILENE BATTERY & GOLF CARS	278.76	GROUNDS SUPPLIES
ABILENE PROFESSIONAL CENTER  ABILENE RADIATOR & AIR CONDITIONING  ACCURATE CONSTRUCTION  AI'S AUTO PARTS  A.J. ENTERPRISES  A.J. ENTERPRISES  AP GAS & ELECTRIC ENERGY SOLUTIONS  ATMOS ENERGY  BENCHMARK  BENCHMARK  BIBLE HARDWARE INC  BIG COUNTRY SCHOOL ADM.  BIG COUNTRY TIRE, INC.  BUS REPAIRS  175.00  BUILDING REPAIRS  BUS REPAIRS  BUS REPAIRS  A,269.67  BUS REPAIRS  A,269.67  BUS REPAIRS  CONTRACTED SERVICE  BILL  BUILDING SUPPLIES  BUS SUPPLIES	ABILENE GLASS & MIRROR	58.87	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING ACCURATE CONSTRUCTION 14,815.00 BUILDING REPAIRS AJ'S AUTO PARTS 2,134.96 BUS SUPPLIES A.J. ENTERPRISES 4,269.67 BUS REPAIRS AP GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL BENCHMARK 996.89 CONTRACTED SERVICE BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES BUS SUPPLIES BLUE STAR BUS SALES LTD 239.04 BUS SUPPLIES BUILDING SUPPLIES	ABILENE MAINTENANCE SUPPLY	3,580.05	BUILDING SUPPLIES
ACCURATE CONSTRUCTION  AJ'S AUTO PARTS  AJ. ENTERPRISES  AJ. ENTERPRISES  AP GAS & ELECTRIC ENERGY SOLUTIONS  ATMOS ENERGY  BENCHMARK  BENCHMARK  BIBLE HARDWARE INC  BIG COUNTRY SCHOOL ADM.  BIG COUNTRY TIRE, INC.  BLUE STAR BUS SALES LTD  BORDER LAN SECURITY  14,815.00  BUILDING REPAIRS  BUS SUPPLIES  BUS REPAIRS  BUS REPAIRS  BUS REPAIRS  CONTRACTE BUS REPAIRS  BUS BUS REPAIRS  BUS BULL  BUS BULL  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES	ABILENE PROFESSIONAL CENTER	175.00	CONTRACTED SERVICE
AJ'S AUTO PARTS A.J. ENTERPRISES 4,269.67 BUS REPAIRS AP GAS & ELECTRIC ENERGY SOLUTIONS 3,699.04 ELECTRIC BILL ATMOS ENERGY 1,456.57 GAS BILL BENCHMARK 996.89 CONTRACTED SERVICE BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES	ABILENE RADIATOR & AIR CONDITIONING	621.00	BUS REPAIRS
A.J. ENTERPRISES  AP GAS & ELECTRIC ENERGY SOLUTIONS  ATMOS ENERGY  BENCHMARK  BIBLE HARDWARE INC  BIG COUNTRY SCHOOL ADM.  BIG COUNTRY TIRE, INC.  BLUE STAR BUS SALES LTD  BORDER LAN SECURITY  4,269.67  BUS REPAIRS  BUS REPAIRS  BUS REPAIRS  BUS REPAIRS  BUS REPAIRS  BUS SUPLIE  BUS SUPLIE  BUS SUPPLIES	ACCURATE CONSTRUCTION	14,815.00	BUILDING REPAIRS
AP GAS & ELECTRIC ENERGY SOLUTIONS ATMOS ENERGY 1,456.57 GAS BILL  BENCHMARK 996.89 CONTRACTED SERVICE  BIBLE HARDWARE INC 83.94 BUILDING SUPPLIES  BIG COUNTRY SCHOOL ADM. 303.02 SUMMER CONF. EXPENSE  BIG COUNTRY TIRE, INC. 448.20 BUS SUPPLIES  BLUE STAR BUS SALES LTD 239.04 BUS SUPPLIES  BORDER LAN SECURITY 7,000.00 BUILDING SUPPLIES	AJ'S AUTO PARTS	2,134.96	BUS SUPPLIES
ATMOS ENERGY  BENCHMARK  996.89  CONTRACTED SERVICE  BIBLE HARDWARE INC  BIG COUNTRY SCHOOL ADM.  BIG COUNTRY TIRE, INC.  BLUE STAR BUS SALES LTD  BORDER LAN SECURITY  7,000.00  GAS BILL  GAS BILL  GAS BILL  BULL  BU	A.J. ENTERPRISES	4,269.67	BUS REPAIRS
BENCHMARK  BIBLE HARDWARE INC  BIG COUNTRY SCHOOL ADM.  BIG COUNTRY TIRE, INC.  BLUE STAR BUS SALES LTD  BORDER LAN SECURITY  996.89  CONTRACTED SERVICE  83.94  BUILDING SUPPLIES  SUMMER CONF. EXPENSE  448.20  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES	AP GAS & ELECTRIC ENERGY SOLUTIONS	3,699.04	ELECTRIC BILL
BIBLE HARDWARE INC  BIG COUNTRY SCHOOL ADM.  BIG COUNTRY TIRE, INC.  BLUE STAR BUS SALES LTD  BORDER LAN SECURITY  303.02  SUMMER CONF. EXPENSE  448.20  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  7,000.00  BUILDING SUPPLIES	ATMOS ENERGY	1,456.57	GAS BILL
BIG COUNTRY SCHOOL ADM.303.02SUMMER CONF. EXPENSEBIG COUNTRY TIRE, INC.448.20BUS SUPPLIESBLUE STAR BUS SALES LTD239.04BUS SUPPLIESBORDER LAN SECURITY7,000.00BUILDING SUPPLIES	BENCHMARK	996.89	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.  BLUE STAR BUS SALES LTD  BORDER LAN SECURITY  448.20  BUS SUPPLIES  BUS SUPPLIES  7,000.00  BUILDING SUPPLIES	BIBLE HARDWARE INC	83.94	BUILDING SUPPLIES
BLUE STAR BUS SALES LTD 239.04 BUS SUPPLIES BORDER LAN SECURITY 7,000.00 BUILDING SUPPLIES	BIG COUNTRY SCHOOL ADM.	303.02	SUMMER CONF. EXPENSE
BORDER LAN SECURITY 7,000.00 BUILDING SUPPLIES	BIG COUNTRY TIRE, INC.	448.20	BUS SUPPLIES
	BLUE STAR BUS SALES LTD	239.04	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN 369.60 BUILDING SUPPLIES	BORDER LAN SECURITY	7,000.00	BUILDING SUPPLIES
	BORDER STATES SUPPLY CHAIN	369.60	BUILDING SUPPLIES

#### BILLS FOR BOARD APPROVAL JULY 11, 2016

BUSINESS PRINTING PLUS	1,407.45	OFFICE SUPPLIES
CITY JANITORIAL SUPPLY	159.20	041 JANITORIAL SUPPLIES
CITY OF ABILENE	4,900.04	WATER BILL
CREATIVE COSTUMING & DESIGNS INC.	2,122.50	BAND UNIFORMS
DECKER EQUIPMENT	275.83	BUILDING SUPPLIES
DEERE & COMPANY	8,372.22	GROUNDS SUPPLIES
DELL USA L.P.	1,288.28	INSTRUCTIONAL SUPPLIES
DEMCO	66.21	LIBRARY SUPPLIES
DISABILITY RESOURCES INC.	112.50	BUILDING SUPPLIES
DORIAN BUSINESS SYSTEMS INC.	300.00	CHOIR FEE
DUTTON CONSTRUCTION	540.00	AG PROJECT CENTER
EBSCO	234.60	LIBRARY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES	456.00	CAFETERIA SUPPLIES
ELAN PUBLISHING CO, INC.	13.45	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	3,621.58	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	852.92	JANITORIAL SUPPLIES
FASTENAL	52.45	GROUNDS SUPPLIES
GARBO'S LOCKSMITH SERVICE	579.50	BUILDING REPAIRS
GRAYBAR COMPANY	1,452.13	BUILDING SUPPLIES
HARRIS ACOUSTICS	1,945.44	
HYDROTEX	3,950.49	
INGRAM CLEANERS	602.78	
INTERSTATE ALL BATTERY CENTER	63.24	BUILDING SUPPLIES
INTERSTATE BATTERIES OF BIG COUNTRY	340.80	BUS SUPPLIES
IRBY, BRENT	100.33	TRAVEL EXPENSE
JACKSON BROS. FEED & SEED	317.08	GROUNDS SUPPLIES
LONE STAR ELECTRIC	14,878.66	LIGHTING AT AG PROJECT CENTER
LIGHTSPEED TEK	1,481.00	INSTRUCTIONAL SUPPLIES
LRP PUBLICATIONS	3,065.00	INSTRUCTIONAL SUPPLIES
MALCOM SUPPLY COMPANY	209.22	VOCATIONAL MATERIALS
MAYFIELD PAPER COMPANY	1,061.92	BUILDING SUPPLIES
MORRISON SUPPLY CO.	105.33	BUILDING SUPPLIES
NAPA AUTO PARTS	119.36	BUS SUPPLIES
NASCO	424.84	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT, INC.	670.16	ADMIN SUPPLIES
THE PAINT AND SAFETY STORE INC.	5,211.36	BUILDING SUPPLIES
THE PAINT CENTER	1,816.61	BUILDING SUPPLIES
PETROLEUM SOLUTIONS, INC.	251.85	BUS SUPPLIES
PROCTER AUTOMOTIVE, INC.	851.78	BUS REPAIRS
ROBERTS SUPPLY CO.	131.00	GROUNDS SUPPLIES
RW SERVICES	865.47	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	284.07	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	609.49	INSTRUCTIONAL SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	96.30	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	554.47	GROUNDS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	30.00	CONTRACTED SERVICE

### **BILLS FOR BOARD APPROVAL** JULY 11, 2016

STONE PAPER & SUPPLY CO.	40.50	JANITORIAL SUPPLIES
STRONG READY MIX	1,035.00	GROUNDS SUPPLIES
SUDDENLINK	817.27	CONTRACTED SERVICE
SWEETWATER STEEL CO., INC.	1,049.20	AG PROJECT CENTER
TEP INC.	491.40	LIBRARY SUPPLIES
TEXAS WATER MASTERS INC.	4,849.08	BUILDING REPAIRS
TOTAL FIRE & SAFETY INC.	630.00	CONTRACTED SERVICE
TXTAG	17.25	TOLL FEES
UNIFIRST UNIFORMS	681.64	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	CONTRACTED SERVICE
US BANK VOYAGER	1,014.98	FUEL
WAGNER SUPPLY CO.	57.75	JANITORIAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	SPECIAL ED CONSULTING
WEST TEXAS RETAIL ENERGY	76.10	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	20.79	<b>VOCATIONAL SUPPLIES</b>
WTG FUELS, INC.	14.28	JANITORIAL SUPPLIES
XEROX CORPORATION	7,388.53	CONTRACTED SERVICE
YOUR IDEAS	105.00	OFFICE SUPPLIES
THE SOUND SHOP	6,000.82	HS ADDITION INTERCOM
BIG BEAR ROOFING & CONSTRUCTION LLC	135,000.00	ROOFING PROJECT
CADCO ARCHITECTS & ENGINEERS, INC.	47,250.00	HS CLASSROOMS
CADCO ARCHITECTS & ENGINEERS, INC.	1,158.40	RE ROOFING PROJECT
ENPROTEC/HIBBS & TODD, INC.	6,104.00	PREFORMING ARTS CENTER
THE SOUND SHOP	1,600.00	NEW HS ADDITION
VIRCO MFG.	20,505.00	HS CONSTRUCTION

	<u> </u>
PRESIDENT	SECRETARY

7/11/16 DATE