

SUPPLEMENTAL BILLS FOR MARCH 7, 2016

VENDOR	AMOUNT	DESCRIPTION
A-1 FREEMAN MOVING & STORAGE	15,000.00	BAND TRAILER
ABILEZ, BRENT	240.00	TENNIS MEAL MONEY
ABILEZ, BRENT	240.00	TENNIS MEAL MONEY
ACME BRICK COMPANY	7.07	BASEBALL DRESSING ROOMS
ADKINS, MICHAEL	65.00	OFFICIAL
A.J. ENTERPRISES	1,091.31	BUS REPAIRS
ALAMODOME	1,232.00	STATE BASKETBALL TICKETS
AMERICAN CLASSIFIEDS	180.00	BUS ADS
AMERICAN EXPRESS	90.00	FEE
ARBOR HOTEL	666.61	ROOMS FOR BOYS BASKETBALL
ARTS & ACTIVITIES	24.95	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	1,330.00	GIRLS TRACK SUPPLIES
BAACKS FLOWERS	67.50	BOARD SUPPLIES
BEST WESTERN	500.00	AG MECH TRAVEL
BIG COUNTRY TIRE, INC.	349.00	BUS SUPPLIES
BLUE STAR BUS SALES LTD	221.30	BUS SUPPLIES
BMC WEST CORPORATION	106.39	PAINT SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	147.50	BUS REPAIR
BRECKENRIDGE ISD	186.85	1/2 EXP. FOR BOYS BASKETBALL
CENTERGAS	8,540.59	BUS FUEL
CENTRAL HIGH SCHOOL	125.00	TENNIS ENTRY FEE 3/10
CENTRAL HIGH SCHOOL	125.00	TENNIS ENTRY FEE 3/24
CHICK FIL A	385.00	CAFETERIA
CITY JANITORIAL SUPPLY	111.72	CUSTODIAL SUPPLIES
CITY OF ABILENE	5,875.27	WATER BILL
COLLEYVILLE HERITAGE HS	130.00	FEES FOR UIL PRACTICE MEET
COMFORT INN	1,086.56	TMSCA STATE MEET
DAIRY QUEEN	100.00	MEALS FOR BOYS BASKETBALL
DECKER EQUIPMENT	140.76	BUILDING SUPPLIES
DOTY, ELIZABETH A.	41.80	LUNCH ACCOUNT REFUND
EMPIRE PAPER COMPANY	963.22	CLEANING SUPPLIES
EVENDEN, DEANA	75.00	MEALS FOR UIL PRACTICE
EVENDEN, DEANA	592.00	TMSCA STATE MEAL MONEY
FASTENAL	33.04	BUILDING SUPPLIES
GARBO'S LOCKSMITH SERVICE	102.50	BUILDING SUPPLIES
GOLDEN CHICK	600.00	MEALS FOR TRACK
GRAHAM I.S.D.	274.81	1/2 EXP. GIRLS BASKETBALL
RONNIE HARGIS	65.00	OFFICIAL
HEAVY DUTY BUS PARTS INC.	189.69	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	101.95	MAINTENANCE SUPPLIES
INTERSTATE BUS SALES, INC.	18,550.00	2003 GMC BUS
JASON'S DELI	163.64	MEALS FOR SOFTBALL
KINCAID, CHRISTIAN	119.69	MEALS FOR BOYS SOCCER

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LABATT FOOD SERVICE	2,808.17	CAFETERIA SUPPLIES
LEMMONS, AUSTIN	400.00	BAND CLINICIAN
LIPAN ISD	226.32	1/2 EXP. GIRLS BASKETBALL
LITTLE CAESARS	83.10	MEALS FOR SOFTBALL
LONE STAR ELECTRIC	1,426.04	101 ELECTRICAL REPAIR
LUBBOCK I.S.D.	1,355.24	1/2 EXPENSES FOR FOOTBALL
LUNNEY, MICHAEL	1,500.00	MEALS FOR HONOR BAND
MAYFIELD PAPER COMPANY	219.96	CUSTODIAL SUPPLIES
MC DONALD'S	89.63	MEALS FOR BASEBALL
MCGEE, AMY	1,550.00	SPECIAL ED/VISION SERVICES
MCMASTER, ANDREA	126.00	MEALS FOR CHEELEDERS
MOBILE PHONE OF TEXAS, INC.	3,154.00	SECURITY RADIOS
MOORE, DUSTIN	300.00	HOUSTON AG MECH MEALS
MRS. BAIRD'S BAKERIES	301.87	CAFETERIA SUPPLIES
MUFFLER SHOPPE	132.50	BUS REPAIR
NAPA AUTO PARTS	19.35	BUS SUPPLIES
NELSON, LAUREN	252.00	PLAYOFF CHEER MEALS
OFFICE DEPOT CREDIT PLAN	1,376.62	MISC. SUPPLIES
PACK N' MAIL	32.37	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC	259.25	CUSTODIAL SUPPLIES
PATE'S PAINT AND SUPPLY	450.72	GROUNDS SUPPLIES
PERMA-BOUND	1,993.52	LIBRARY BOOKS
PLAINS ISD	176.00	PRACTICE MEET FEE
POSTMASTER	98.00	OFFICE SUPPLIES
REGION 16 UIL MUSIC	1,825.00	BAND ENTRY FEE
GREGG RUFFIN	552.00	BASKETBALL MEALS
RUZINSKY, JOHN	100.00	LIFE SKILLS SUPPLIES
RW SERVICES	1,472.33	CAFETERIA REPAIRS
SALMON, HAROLD III	200.00	SECURITY TRAVEL
SHIFFLER EQUIPMENT SALES	34.89	MAINTENANCE SUPPLIES
SHOEMAKE, CHRISTOPHER	183.00	MEALS FOR UIL
SIGN PRO	163.20	BUILDING SUPPLIES
THE SOUND SHOP	17.34	JH GYM SUPPLIES
SUBWAY	131.75	MEALS FOR SOFTBALL
SUMMIT TRUCK GROUP	163.74	BUS SUPPLIES
TMSCA	617.00	STATE TMSCA MEET
UNIFIRST UNIFORMS	147.92	CUSTODIAL UNIFORMS
UNIVERSITY OF TEXAS AT AUSTIN	720.00	ENTRY FEE FOR BAND
U.S.I. INC.	1,252.68	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	373.88	CUSTODIAL SUPPLIES
WALMART	45.48	INSTRUCTIONAL SUPPLIES
WARREN CAT	11.48	BUS SUPPLIES
WEEMS, VIRGINIA	24.09	REIMBURSEMENT FOR SHIPPING
WEST TEXAS CONSULTING	6,733.33	SPECIAL ED CONSULTING
WTG FUELS, INC.	1,185.06	UTILITIES

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YOUR IDEAS	352.25	GIRLS SOCCER SUPPLIES
XEROX CORPORATION	5,698.44	CONTRACTED SERVICE
BMC WEST CORPORATION	49.72	BUILDING SUPPLIES
JOHN D. CASEY CONSTRUCTION	2,150.00	SIDEWALKS AT BASEBALL FIELDS
DUTTON CONSTRUCTION	350.00	SAND FOR BASEBALL DRESSING
ENPROTEC/HIBBS & TODD, INC.	757.00	001 SOIL TEST
FIRE & ICE HEATING & COOLING	5,520.00	BASEBALL DRESSING ROOMS
W.B. KIBLER CONSTRUCTION CO.	410,068.45	HS CONSTRUCTION
ACCURATE CONSTRUCTION	25,280.00	BASEBALL BUILDING
BMC WEST CORPORATION	1,125.00	BASEBALL BUILDING
THE PAINT CENTER	1,017.79	BASEBALL BUILDING
SHERWIN WILLIAMS CO.	183.00	BASEBALL BUILDING
SWEETWATER STEEL CO., INC.	739.40	BASEBALL BUILDING
TAYLOR ELECTRIC COOP	1,946.97	BASEBALL BUILDING
WINNELSON	3,014.42	BASEBALL BUILDING

PRESIDENT

SECRETARY

3/7/16

DATE