## SUPPLEMENTAL BILLS FOR MARCH 7, 2016

A-1 FREEMAN MOVING & STORAGE ABILEZ, BRENT ABILEZ, BRENT ABILEZ, BRENT ACME BRICK COMPANY ADKINS, MICHAEL A.J. ENTERPRISES 1,091.31 BUS REPAIRS ALAMODOME 1,232.00 STATE BASKETBALL TICKETS BUS SABEAL TICKETS AMERICAN CLASSIFIEDS 18.00 BUS ADS AMERICAN EXPRESS 90.00 FEE ARBOR HOTEL 666.61 ROOMS FOR BOYS BASKETBALL ARTS & ACTIVITIES 24.95 ATHLETIC SUPPLY, INC. 1,330.00 GIRLS TRACK SUPPLIES BACKS FLOWERS 67.50 BOARD SUPPLIES BEST WESTERN 500.00 AG MECH TRAVEL BIG COUNTRY TIRE, INC. 349.00 BUS SUPPLIES BUS SUPPLIES BMC WEST CORPORATION 106.39 PAINT SUPPLIES BMC WEST CORPORATION 106.39 PAINT SUPPLIES BMC WEST CORPORATION 106.39 PAINT SUPPLIES BUS EPAIR 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 CENTRAL HIGH SCHOOL 125.00 TENNIS ENTRY FEE 3/24 CHICK FILA 385.00 CAFETERIA CITY JANITORIAL SUPPLY 111.72 CUSTODIAL SUPPLIES CULTY OF ABLLENE COLLEYVILLE HERITAGE HS 130.00 FEES FOR UIL PRACTICE MEET COMPORT INN 1,086.56 TMSCA STATE MEET COMPORT CO	VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT 240.00 TENNIS MEAL MONEY ABILEZ, BRENT 240.00 TENNIS MEAL MONEY ACME BRICK COMPANY 7.07 BASEBALL DRESSING ROOMS 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 18.000 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 BASKET WESTERN 500.00 AG MECH TRAVEL BIG COUNTRY TIRE, INC. 349.00 BUS SUPPLIES BEST WESTERN 500.00 AG MECH TRAVEL BIG COUNTRY TIRE, INC. 349.00 BUS SUPPLIES BMC WEST CORPORATION 106.39 PAINT SUPPLIES MIKE BOUNDS TOWING & RECOVERY 147.50 BUS REPAIR BRECKENRIDGE ISD 18.685 1/2 EXP. FOR BOYS BASKETBALL CENTERGAS 8,540.59 BUS FUEL 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 CENTRAL HIGH SCHOOL 125.00 TENNIS ENTRY FEE 3/24 CHICK FILA 385.00 CAFETERIA CITY JANITORIAL SUPPLY 111.72 CUSTODIAL SUPPLIES COMFORT INN 1,086.56 TMSCA STATE MEET DAIRY QUEEN 100.00 MEALS FOR BOYS BASKETBALL EMPIRE PAPER COMPANY 963.22 CLEANING SUPPLIES COTY, ELIZABETH A. 41.80 LUNCH ACCOUNT REFUND DECKER EQUIPMENT 100.00 MEALS FOR BOYS BASKETBALL EMPIRE PAPER COMPANY 963.22 CLEANING SUPPLIES CVENDEN, DEANA 75.00 MEALS FOR BOYS BASKETBALL EMPIRE PAPER COMPANY 963.22 CLEANING SUPPLIES CVENDEN, DEANA 75.00 MEALS FOR BOYS BASKETBALL GRAPH MILS.D. 41.80 BUILDING SUPPLIES GOLDEN CHICK 6600.00 MEALS FOR TRACK GRAHAM I.S.D. 74.81 1/2 EXP. GIRLS BASKETBALL GRAPH MI.S.D. 650 OFFICIAL HEAVY DUTY BUS PARTS INC. 189.69 BUS SUPPLIES INTERSTATE BUS SALES, INC. 189.69 BUS SUPPLIES INTERSTATE BUS SALES, INC. 189.69 BUS SUPPLIES INTERSTATE BUS SALES, INC. 185.69 OO 2003 GMC BUS JASON'S DELI	A-1 FREEMAN MOVING & STORAGE	15.000.00	BAND TRAILER
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ATHLETIC SUPPLY, INC.  BAACKS FLOWERS  BEST WESTERN  500.00  AG MECH TRAVEL  BIG COUNTRY TIRE, INC.  BIUS STAR BUS SALES LTD  BUS SUPPLIES  BEST WEST CORPORATION  106.39  PAINT SUPPLIES  BIS FERAIR  BEECKENRIDGE 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 FILA  385.00  CAFETERIA  CITY JANITORIAL SUPPLY  111.72  CUSTODIAL SUPPLIES  COLLETYILLE 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  EVENDEN, DEANA  590.00  MEALS FOR UIL PRACTICE  EVENDEN, DEANA  592.00  TMSCA STATE MEAL  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GRAHAM I.S.D.  43.04  BUILDING SUPPLIES  GOLDEN CHICK  GRAHAM I.S.D.  274.81  LY EXP. GIRLS BASKETBALL  INTERSTATE ALL BATTERY CENTER  INTERSTATE BUS SALES, INC.  18,550.00  2003 GMC BUS  JASON'S DELI	ARBOR HOTEL		ROOMS FOR BOYS BASKETBALL
BAACKS FLOWERS 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 BMC WEST CORPORATION 1106.39 BUS FUPPLIES BMC WEST CORPORATION 1106.39 BUS FUPPLIES BMC WEST CORPORATION 1106.39 BUS FUPPLIES BUS FUEL CENTRAL HIGH SCHOOL 125.00 TENNIS ENTRY FEE 3/10 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 CUSTODIAL SUPPLIES 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 550.00 TMSCA STATE MEAL MONEY FASTENAL 33.04 BUILDING SUPPLIES EVENDEN, DEANA 550.00 TMSCA STATE MEAL MONEY FASTENAL 33.04 BUILDING SUPPLIES GOLDEN CHICK 600.00 MEALS FOR UIL PRACTICE EVENDEN, DEANA 550.00 TMSCA STATE MEAL MONEY FASTENAL 33.04 BUILDING SUPPLIES GOLDEN CHICK 600.00 MEALS FOR TRACK GRAHAM I.S.D. 274.81 1/2 EXP. GIRLS BASKETBALL RONNIE HARGIS 650.00 OFFICIAL HEAVY DUTY BUS PARTS INC. 18,550.00 2003 GMC BUS INTERSTATE ALL BATTERY CENTER	ARTS & ACTIVITIES	24.95	INSTRUCTIONAL SUPPLIES
BAACKS FLOWERS 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 BMC WEST CORPORATION 1106.39 BUS FUPPLIES BMC WEST CORPORATION 1106.39 BUS FUPPLIES BMC WEST CORPORATION 1106.39 BUS FUPPLIES BUS FUEL CENTRAL HIGH SCHOOL 125.00 TENNIS ENTRY FEE 3/10 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 CUSTODIAL SUPPLIES 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 550.00 TMSCA STATE MEAL MONEY FASTENAL 33.04 BUILDING SUPPLIES EVENDEN, DEANA 550.00 TMSCA STATE MEAL MONEY FASTENAL 33.04 BUILDING SUPPLIES GOLDEN CHICK 600.00 MEALS FOR UIL PRACTICE EVENDEN, DEANA 550.00 TMSCA STATE MEAL MONEY FASTENAL 33.04 BUILDING SUPPLIES GOLDEN CHICK 600.00 MEALS FOR TRACK GRAHAM I.S.D. 274.81 1/2 EXP. GIRLS BASKETBALL RONNIE HARGIS 650.00 OFFICIAL HEAVY DUTY BUS PARTS INC. 18,550.00 2003 GMC BUS INTERSTATE ALL BATTERY CENTER	ATHLETIC SUPPLY, INC.	1,330.00	GIRLS TRACK SUPPLIES
BIG COUNTRY TIRE, INC.  BLUE STAR BUS SALES LTD  BMC WEST CORPORATION  MIKE BOUNDS TOWING & RECOVERY  BRECKENRIDGE ISD  CENTERGAS  CENTERGAS  CENTRAL HIGH SCHOOL  CENTRAL SUPPLY  CITY JANITORIAL SUPPLY  CITY JANITORIAL SUPPLY  CITY OF ABILENE  COMFORT INN  DAIRY QUEEN  DAIRY QUEEN  DECKER EQUIPMENT  DOTY, ELIZABETH A.  EMPIRE PAPER COMPANY  EVENDEN, DEANA  FASTENAL  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GRAHAM I.S.D.  GRAHAM I.S.D.  JASON'S DELI  MEALS FOR SOFT BALL  10.03 BUS SUPPLIES  BUS SUPPLIES  BUS FURE  106.39 BUS SUPPLIES  BUS FURE  102 EVEN BOYS BASKETBALL  125.00  TENNIS ENTRY FEE 3/10  TENNIS ENTRY FEE 3/10  TENNIS ENTRY FEE 3/24  CAFETERIA  COSTODIAL SUPPLIES  111.72  CUSTODIAL SUPPLIES  USTODIAL SUPPLIES  VATER BILL  COSTODIAL SUPPLIES  111.72  CUSTODIAL SUPPLIES  WATER BILL  COLLEYVILLE HERITAGE HS  130.00  FEES FOR UIL PRACTICE MEET  TMSCA STATE MEET  140.76  BUILDING SUPPLIES  EVENDEN, DEANA  75.00  MEALS FOR BUYS BASKETBALL  BUILDING SUPPLIES  EVENDEN, DEANA  75.00  MEALS FOR UIL PRACTICE  EVENDEN, DEANA  592.00  TMSCA STATE MEAL MONEY  FASTENAL  33.04  BUILDING SUPPLIES  EVENDEN, DEANA  592.00  TMSCA STATE MEAL MONEY  FASTENAL  33.04  BUILDING SUPPLIES  EVENDEN, DEANA  FASTENAL  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GOO.00  MEALS FOR TRACK  GRAHAM I.S.D.  THENSTATE ALL BATTERY CENTER  INTERSTATE ALL BATTERY CENTER  INTERSTATE ALL BATTERY CENTER  INTERSTATE BUS SALES, INC.  18,550.00  2003 GMC BUS  INTERSTATE BUS SALES, INC.	·	•	
BLUE STAR BUS SALES LTD  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  CENTRACH HIGH SCHOOL  CENTRAL HIGH SCHOOL  CAFETERIA  CUSTODIAL SUPPLIES  WATER BILL  COLLEYVILLE HERITAGE HS  100.00  MEALS FOR BUIL PRACTICE MEET  COMFORT INN  1,086.56  TMSCA STATE MEET  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  75.00  MEALS FOR UIL PRACTICE  EVENDEN, DEANA  592.00  TMSCA STATE MEAL MONEY  FASTENAL  33.04  BUILDING SUPPLIES  GOLDEN CHICK  600.00  MEALS FOR TRACK  GRAHAM I.S.D.  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GONNE HARGIS  60.00  MEALS FOR TRACK  GRAHAM I.S.D.  THENSTATE ALL BATTERY CENTER  101.95  MAINTENANCE SUPPLIES  INTERSTATE ALL BATTERY CENTER  INTERSTATE ALL BATTERY CENTER  101.95  MAINTENANCE SUPPLIES  INTERSTATE BUS SALES, INC.  18,550.00  2003 GMC BUS  JASON'S DELI	BEST WESTERN	500.00	AG MECH TRAVEL
BMC WEST CORPORATION MIKE BOUNDS TOWING & RECOVERY MIKE BOUNDS TOWING & RECOVERY  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 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 75.00 MEALS FOR UIL PRACTICE EVENDEN, DEANA 592.00 TMSCA STATE MEAL MONEY FASTENAL 33.04 BUILDING SUPPLIES GOLDEN CHICK GOLDEN CHICK GOLOON MEALS FOR UIL PRACTICE COMPANY 41.80 BUILDING SUPPLIES GOLDEN CHICK GOLOON MEALS FOR FOR JERNEY GOLDEN CHICK GOLOON MEALS FOR FOR JERNEY GOLDEN CHICK GOLOON MEALS FOR TARCK 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 INTERSTATE ALL BATTERY CENTER INTERSTATE BUS SALES, INC. 18,550.00 2003 GMC BUS JASON'S DELI	BIG COUNTRY TIRE, INC.	349.00	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY  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  COLLEYVILLE HERITAGE HS  130.00  FEES FOR UIL PRACTICE MEET  COMFORT INN  1,086.56  DAIRY QUEEN  DAIRY QUEEN  100.00  MEALS FOR BOYS BASKETBALL  DECKER EQUIPMENT  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  GOLDEN CHICK  GOO.00  MEALS FOR TRACK  GRAHAM I.S.D.  274.81  RONNIE HARGIS  65.00  GRALS FOR TRACK  GRAHAM I.S.D.  RONNIE HARGIS  65.00  MEALS FOR TRACK  GRAHAM I.S.D.  RONNIE HARGIS  HEAVY DUTY BUS PARTS INC.  189.69  BUS SUPPLIES  INTERSTATE ALL BATTERY CENTER  INTERSTATE ALL BATTERY CENTER  INTERSTATE BUS SALES, INC.  188,550.00  2003 GMC BUS  JASON'S DELI	•	221.30	BUS SUPPLIES
BRECKENRIDGE ISD  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  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 MEET  ASON'S DELI  RONNIE HARGIS  65.00  OFFICIAL  RONNIE HARGIS  65.00  OFFICIAL  HEAVY DUTY BUS PARTS INC.  189.69  BUS SUPPLIES  INTERSTATE BUS SALES, INC.  18,550.00  2003 GMC BUS  JASON'S DELI	BMC WEST CORPORATION	106.39	PAINT SUPPLIES
CENTERGAS  CENTRAL HIGH SCHOOL  CHICK FIL A  CITY JANITORIAL SUPPLY  CITY OF ABILENE  COLLEYVILLE HERITAGE HS  COLLEYVILLE HERITAGE HS  COMFORT INN  1,086.56  DAIRY QUEEN  DAIRY QUEEN  DOTY, ELIZABETH A.  EMPIRE PAPER COMPANY  EVENDEN, DEANA  FASTENAL  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GRAHAM I.S.D.  RANGE SCHOOL  JASON'S DELI  BUS FUEL  CONTENTY FEE 3/24  CAFETERIA  385.00  CAFETERIA  385.00  CAFETERIA  CUSTODIAL SUPPLIES  WATER BILL  CUSTODIAL SUPPLIES  WATER BILL  CUSTODIAL SUPPLIES  HEAVY DUTY BUS PARTS INC.  100.00  MEALS FOR UIL PRACTICE  BUILDING SUPPLIES  BUILDING SUPP	MIKE BOUNDS TOWING & RECOVERY	147.50	BUS REPAIR
CENTRAL HIGH SCHOOL CENTRAL HIGH SCHOOL CENTRAL HIGH SCHOOL CENTRAL HIGH SCHOOL CITY JANITORIAL SUPPLY CITY OF ABILENE COLLEYVILLE HERITAGE HS DAIRY QUEEN DOTY, ELIZABETH A. EMPIRE PAPER COMPANY EVENDEN, DEANA FASTENAL GARBO'S LOCKSMITH SERVICE GOLDEN CHICK GRAHAM I.S.D. GARBO'S DOTE JASON'S DELI CENTRAL HIGH SCHOOL CAFETERIA CAFETERIA COAFFTERIA CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES THIN 11.72 CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES THIS CASTATE MEET THIS COMFORT INN 1,086.56 TMSCA STATE MEET THIS COMFORT INN 1,086.56 TMSCA STATE MEET THIS COMFORT INN 1,086.56 TMSCA STATE MEET THIS COMFORT THIS COUNT REFUND MEALS FOR BOYS BASKETBALL UNCH ACCOUNT REFUND LUNCH ACCOUNT REFUND THIS COUNT REFUND THIS CASTATE MEAL MONEY THIS COUNT COUNT COUNT THIS CASTATE MEAL MONEY THIS COUNT COUNT THIS CASTATE MEAL MONEY THIS CASTATE MEAL MONEY THIS COUNT THIS CASTATE MEAL MONEY THIS COUNT THIS CASTATE MEAL THIS CASTATE MEAL MONEY THIS CASTATE MEAL MONEY THIS CASTATE MEAL MONEY THIS CASTATE MEAL MONEY THIS COUNT THIS CASTATE MEAL THIS COUNT THIS CASTATE THE MEAN THIS COUNT THIS CASTATE THE MEAN THIS COUNT THE THIS CASTATE THE MEAN THIS COUNT THE THIS CASTATE THE MEAN THIS COUNT THE THIS CASTATE THE THIS CASTATE THE ALL BASTATE THE	BRECKENRIDGE ISD	186.85	1/2 EXP. FOR BOYS BASKETBALL
CENTRAL HIGH SCHOOL CENTRAL HIGH SCHOOL CENTRAL HIGH SCHOOL CENTRAL HIGH SCHOOL CITY JANITORIAL SUPPLY CITY OF ABILENE COLLEYVILLE HERITAGE HS DAIRY QUEEN DOTY, ELIZABETH A. EMPIRE PAPER COMPANY EVENDEN, DEANA FASTENAL GARBO'S LOCKSMITH SERVICE GOLDEN CHICK GRAHAM I.S.D. GARBO'S DOTE JASON'S DELI CENTRAL HIGH SCHOOL CAFETERIA CAFETERIA COAFFTERIA CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES THIN 11.72 CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES THIS CASTATE MEET THIS COMFORT INN 1,086.56 TMSCA STATE MEET THIS COMFORT INN 1,086.56 TMSCA STATE MEET THIS COMFORT INN 1,086.56 TMSCA STATE MEET THIS COMFORT THIS COUNT REFUND MEALS FOR BOYS BASKETBALL UNCH ACCOUNT REFUND LUNCH ACCOUNT REFUND THIS COUNT REFUND THIS CASTATE MEAL MONEY THIS COUNT COUNT COUNT THIS CASTATE MEAL MONEY THIS COUNT COUNT THIS CASTATE MEAL MONEY THIS CASTATE MEAL MONEY THIS COUNT THIS CASTATE MEAL MONEY THIS COUNT THIS CASTATE MEAL THIS CASTATE MEAL MONEY THIS CASTATE MEAL MONEY THIS CASTATE MEAL MONEY THIS CASTATE MEAL MONEY THIS COUNT THIS CASTATE MEAL THIS COUNT THIS CASTATE THE MEAN THIS COUNT THIS CASTATE THE MEAN THIS COUNT THE THIS CASTATE THE MEAN THIS COUNT THE THIS CASTATE THE MEAN THIS COUNT THE THIS CASTATE THE THIS CASTATE THE ALL BASTATE THE	CENTERGAS	8,540.59	BUS FUEL
CHICK FIL A CITY JANITORIAL SUPPLY CITY OF ABILENE COLLEYVILLE HERITAGE HS COLLEYVILLE HERITAGE HS COMFORT INN 1,086.56 DAIRY QUEEN DAIRY QUEEN DOTY, ELIZABETH A. EMPIRE PAPER COMPANY EVENDEN, DEANA FASTENAL GARBO'S LOCKSMITH SERVICE EVENDEN, CLEANING SUPPLIES GOLDEN CHICK GRAHAM I.S.D. GRAHAM I.S.D. EMPIRE PARTS INC. INTERSTATE BUS SALES, INC. JASON'S DELI COLLEYVILLE HERITAGE HS 111.72 CUSTODIAL SUPPLIES TWATER BILL CULLEYVILLE HERITAGE HS 130.00 FEES FOR UIL PRACTICE MEET TMORAG STATE MEET TMORAC STATE MEET TMORAC STATE MEAT TMORAC STATE MEAL MONEY BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES GOLDEN CHICK GOO.00 MEALS FOR TRACK GRAHAM I.S.D. TMORAC STATE MEAL MONEY TABLE TO TRACK TMORAC SUPPLIES TMORAC STATE MEAL MONEY TMORAC STATE MEET TMORAC STATE BLE TMORAC S	CENTRAL HIGH SCHOOL		
CITY JANITORIAL SUPPLY CITY OF ABILENE COLLEYVILLE HERITAGE HS COLLEYVILLE HERITAGE HS COMFORT INN 1,086.56 DAIRY QUEEN DAIRY QUEEN DOTY, ELIZABETH A. EMPIRE PAPER COMPANY EVENDEN, DEANA FASTENAL GARBO'S LOCKSMITH SERVICE GOLDEN CHICK GRAHAM I.S.D. RONNIE HARGIS NEARLY ON THE MENT SINC. JASON'S DELI LOSS TORS HOR SUPPLIES LOUSTO DITTO HALLS FOR UIL PRACTICE LOUST ON MEALS FOR BOYS BASKETBALL LUNCH ACCOUNT REFUND LUNCH ACCOUNT REFUND LUNCH ACCOUNT REFUND MEALS FOR UIL PRACTICE MEAT DAIL MEALS FOR UIL PRACTICE MEET MEALS FOR UIL PRACTICE MEET LUNCH ACCOUNT REFUND MEALS FOR UIL PRACTICE MEET MEET MEALS FOR UIL PRACTICE MEET MEALS FOR UIL PRACTICE MEET MEET MEET MEALS FOR UIL PRACTICE MEET MEALS FOR UIL PRACTICE MEET MEET MEET MEET MEET MEET MEET MEE	CENTRAL HIGH SCHOOL	125.00	TENNIS ENTRY FEE 3/24
CITY OF ABILENE  COLLEYVILLE HERITAGE HS  COMFORT INN  1,086.56  TMSCA STATE MEET  DAIRY QUEEN  DECKER EQUIPMENT  DOTY, ELIZABETH A.  EMPIRE PAPER COMPANY  EVENDEN, DEANA  FASTENAL  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GRAHAM I.S.D.  RONNIE HARGIS  HEAVY DUTY BUS PARTS INC.  JASON'S DELI  DIO.00  MEALS FOR UIL PRACTICE MEET  100.00  MEALS FOR BOYS BASKETBALL  100.00  MEALS FOR BOYS BASKETBALL  100.00  MEALS FOR BUILDING SUPPLIES  CLEANING SUPPLIES  CLEANING SUPPLIES  EVENDEN, DEANA  75.00  MEALS FOR UIL PRACTICE  102.50  BUILDING SUPPLIES  BUS SUPPLIES  MAINTENANCE SUPPLIES  INTERSTATE ALL BATTERY CENTER  101.95  MAINTENANCE SUPPLIES  INTERSTATE BUS SALES, INC.  18,550.00  2003 GMC BUS  JASON'S DELI	CHICK FIL A	385.00	CAFETERIA
COLLEYVILLE HERITAGE HS  COMFORT INN  1,086.56  TMSCA STATE MEET  DAIRY QUEEN  100.00  MEALS FOR BOYS BASKETBALL  DECKER EQUIPMENT  DOTY, ELIZABETH A.  EMPIRE PAPER COMPANY  EVENDEN, DEANA  FASTENAL  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GRAHAM I.S.D.  RONNIE HARGIS  HEAVY DUTY BUS PARTS INC.  INTERSTATE ALL BATTERY CENTER  INTERSTATE BUS SALES, INC.  100.00  MEALS FOR UIL PRACTICE MEET  A 10.00  MEALS FOR UIL PRACTICE  EVENDEN, DEANA  FESS FOR UIL PRACTICE  TMSCA STATE MEET  MEAL MONEY  FESS FOR UIL PRACTICE  TMSCA STATE MEAL  BUILDING SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  MAINTENANCE SUPPLIES  INTERSTATE ALL BATTERY CENTER  101.95  MAINTENANCE SUPPLIES  INTERSTATE BUS SALES, INC.  183.50.00  2003 GMC BUS  JASON'S DELI	CITY JANITORIAL SUPPLY	111.72	CUSTODIAL SUPPLIES
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	CITY OF ABILENE	5,875.27	WATER BILL
DAIRY QUEEN DECKER EQUIPMENT DECKER EQUIPMENT DOTY, ELIZABETH A. 41.80 EMPIRE PAPER COMPANY EVENDEN, DEANA EVENDEN, DEANA FASTENAL GARBO'S LOCKSMITH SERVICE GOLDEN CHICK GRAHAM I.S.D. RONNIE HARGIS ENENDEN, DEANS ENENDEN E	COLLEYVILLE HERITAGE HS	130.00	FEES FOR UIL PRACTICE MEET
DECKER EQUIPMENT  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  GOLDEN CHICK  GOLDEN CHICK  GRAHAM I.S.D.  RONNIE HARGIS  HEAVY DUTY BUS PARTS INC.  INTERSTATE ALL BATTERY CENTER  INTERSTATE BUS SALES, INC.  18,550.00  BUILDING SUPPLIES  BU	COMFORT INN	1,086.56	TMSCA STATE MEET
DOTY, ELIZABETH A.  EMPIRE PAPER COMPANY  EVENDEN, DEANA  FASTENAL  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GRAHAM I.S.D.  RONNIE HARGIS  HEAVY DUTY BUS PARTS INC.  INTERSTATE BUS SALES, INC.  EMPIRE PAPER COMPANY  963.22  CLEANING SUPPLIES  CLEANING SUPPLIES  MEALS FOR UIL PRACTICE  1592.00  MEALS FOR UIL PRACTICE  102.50  BUILDING SUPPLIES  BUILDING SUPPLIES  600.00  MEALS FOR TRACK  600.00  MEALS FOR TRACK  650.00  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  MEALS FOR SOFTBALL	DAIRY QUEEN	100.00	MEALS FOR BOYS BASKETBALL
EMPIRE PAPER COMPANY  EVENDEN, DEANA  75.00  MEALS FOR UIL PRACTICE  EVENDEN, DEANA  592.00  TMSCA STATE MEAL MONEY  FASTENAL  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GRAHAM I.S.D.  RONNIE HARGIS  HEAVY DUTY BUS PARTS INC.  INTERSTATE ALL BATTERY CENTER  INTERSTATE BUS SALES, INC.  JASON'S DELI  103.22  CLEANING SUPPLIES  CLEANING SUPPLIES  600.00  MEALS FOR TRACK  600.00  MEALS FOR TRACK  600.00  OFFICIAL  HEAVY DUTY BUS PARTS INC.  189.69  BUS SUPPLIES  MAINTENANCE SUPPLIES  INTERSTATE BUS SALES, INC.  18,550.00  2003 GMC BUS  JASON'S DELI	DECKER EQUIPMENT	140.76	BUILDING SUPPLIES
EVENDEN, DEANA  FASTENAL  GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GRAHAM I.S.D.  RONNIE HARGIS  HEAVY DUTY BUS PARTS INC.  INTERSTATE ALL BATTERY CENTER  INTERSTATE BUS SALES, INC.  JASON'S DELI  S92.00  TMSCA STATE MEAL MONEY  TMSCA STATE MONEY  TMSCA STATE MEAL MONEY  TMSCA STATE MEAL MONEY  TMSCA STATE MONEY  TMS	DOTY, ELIZABETH A.	41.80	LUNCH ACCOUNT REFUND
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	EMPIRE PAPER COMPANY	963.22	CLEANING SUPPLIES
FASTENAL GARBO'S LOCKSMITH SERVICE GOLDEN CHICK GRAHAM I.S.D. RONNIE HARGIS HEAVY DUTY BUS PARTS INC. INTERSTATE ALL BATTERY CENTER INTERSTATE BUS SALES, INC. JASON'S DELI  BUILDING SUPPLIES B	EVENDEN, DEANA	75.00	MEALS FOR UIL PRACTICE
GARBO'S LOCKSMITH SERVICE  GOLDEN CHICK  GRAHAM I.S.D.  RONNIE HARGIS  HEAVY DUTY BUS PARTS INC.  INTERSTATE ALL BATTERY CENTER  INTERSTATE BUS SALES, INC.  JASON'S DELI  102.50  BUILDING SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  MAINTENANCE SUPPLIES  101.95  MEALS FOR SOFTBALL	EVENDEN, DEANA	592.00	TMSCA STATE MEAL MONEY
GOLDEN CHICK GRAHAM I.S.D. 274.81 RONNIE HARGIS 65.00 OFFICIAL HEAVY DUTY BUS PARTS INC. INTERSTATE ALL BATTERY CENTER INTERSTATE BUS SALES, INC. JASON'S DELI  600.00 MEALS FOR TRACK 600.00 MEALS FOR TRACK 1/2 EXP. GIRLS BASKETBALL 1/2 EXP. GIRLS BASKE	FASTENAL	33.04	BUILDING SUPPLIES
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	GARBO'S LOCKSMITH SERVICE	102.50	BUILDING SUPPLIES
RONNIE HARGIS  HEAVY DUTY BUS PARTS INC.  INTERSTATE ALL BATTERY CENTER  INTERSTATE BUS SALES, INC.  JASON'S DELI  65.00  OFFICIAL  BUS SUPPLIES  MAINTENANCE SUPPLIES  18,550.00  2003 GMC BUS  MEALS FOR SOFTBALL	GOLDEN CHICK	600.00	MEALS FOR TRACK
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	GRAHAM I.S.D.	274.81	1/2 EXP. GIRLS BASKETBALL
INTERSTATE ALL BATTERY CENTER101.95MAINTENANCE SUPPLIESINTERSTATE BUS SALES, INC.18,550.002003 GMC BUSJASON'S DELI163.64MEALS FOR SOFTBALL	RONNIE HARGIS	65.00	OFFICIAL
INTERSTATE BUS SALES, INC. 18,550.00 2003 GMC BUS  JASON'S DELI 163.64 MEALS FOR SOFTBALL	HEAVY DUTY BUS PARTS INC.	189.69	BUS SUPPLIES
JASON'S DELI 163.64 MEALS FOR SOFTBALL	INTERSTATE ALL BATTERY CENTER	101.95	MAINTENANCE SUPPLIES
	INTERSTATE BUS SALES, INC.	18,550.00	2003 GMC BUS
KINCAID, CHRISTIAN 119.69 MEALS FOR BOYS SOCCER	JASON'S DELI	163.64	MEALS FOR SOFTBALL
	KINCAID, CHRISTIAN	119.69	MEALS FOR BOYS SOCCER

## SUPPLEMENTAL BILLS FOR MARCH 7, 2016

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 CHEELEADERS
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

## SUPPLEMENTAL BILLS FOR MARCH 7, 2016

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

SECRETARY

PRESIDENT

3/7/16 DATE