

SUPPLEMENTAL BILLS FOR DECEMBER 12, 2011

VENDOR	AMOUNT	DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	100.00	SCRIMAGE FEE
ABILENE CHAMBER OF COMMERCE	550.00	DUES
ABILENE GLASS & MIRROR	35.00	106 BUILDING SUPPLIES
ABILENE PLUMBING SUPPLY	4,963.54	ELEM CAF. WATER HEATER
A.J. ENTERPRISES	162.62	BUS REPAIRS
ANDERSON, ROBERT N.	200.00	BAND CLINICIAN
ATHLETIC SUPPLY, INC.	2,585.00	BAND AWARDS
A T & T MOBILITY	858.29	CONTRACTED SERVICE
BIG COUNTRY TASBO	25.00	ANNUAL MEMBERSHIP
BIG SPRING I.S.D.	62.50	SPEECH TOURN.
BIOLOGIX	759.72	JANITORIAL SUPPLIES
CADCO	10,493.75	CONTRACTED SERVICE
CENTERGAS	10,850.50	FUEL
CENTRAL APPRAISAL DISTRICT	6,591.38	COLLECTIONS FEE
CITY OF ABILENE	50.00	BASEBALL CONCESSION
CPI	125.00	ANNUAL FEE
COOPER HIGH SCHOOL	550.00	SOCCER FEE
DAIRY QUEEN	54.89	MEALS FOR BASKETBALL
DAN DIPERT COACHES	7,959.76	FOOTBALL PLAYOFF CHARTER
DANLEY, C.J. III	28.10	BASKETBALL MEALS
DISNEY EDUCATIONAL PRODUCTIONS	67.48	LIBRARY SUPPLIES JH
ECOLAB	4,049.55	CAFETERIA SUPPLIES
EUROSPORT	85.49	SOCCER SUPPLIES
EUROSPORT	596.45	SOCCER SUPPLIES
FAIRFIELD INN	255.06	ROOMS FOR BASKETBALL TNT
FORT WORTH ZOO	25.00	041 FEE
GALE	105.66	LIBRARY BOOKS
HENDRICK MEDICAL CENTER	8,612.75	CONTRACTED SERVICE
HUTT, LEA	150.00	001 MEALS FOR UIL
INGRAM CLEANERS	219.42	BAND SERVICE
INTERQUEST DETECTION CANINES	225.00	CONTRACTED SERVICE
JASON'S DELI	75.78	MEALS FOR BASKETBALL
LONE STAR ELECTRIC	1,595.36	041 BUILDING REPAIRS
LOWE'S 7787	2,032.06	BUILDING SUPPLIES
LUNNEY, MICHAEL	150.00	BAND MEALS
MCDONALD'S	59.48	MEALS FOR BASKETBALL
MCINTYRE, HILLARY	325.00	BAND CLINICIAN
MIDLAND I.S.D.	250.00	SOCCER FEE
MORRISON SUPPLY CO.	35.59	BUILDING SUPPLIES
N-TUNE MUSIC & SOUND	21,445.12	BAND REPAIRS & SUPPLIES
PRECISION UNLIMITED, INC.	180.00	106 BUILDING REPAIRS
ROCKY MOUNTAIN SAFETY SERVICES	1,250.00	CONTRACTED SERVICE
BRENDA SANDIFER	63.00	TRAVEL EXPENSE
JERRY SARTOR PLUMBING	650.00	CONTRACTED SERVICE
SHELL	277.47	FUEL
STAGE ACCENTS	280.00	CHOIR DRESSES
TASB, INC.	721.92	POLICY UPDATE 91,92
TAYLOR FARM BUREAU	37.00	2012 MEMBERSHIP DUES
TEX-OMA BUILDERS SUPPLY CO.	35.20	BUILDING SUPPLIES

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WARREN CAT	983.34	BUS REPAIRS
WESTAIR-PRAXAIR DIST. INC	9.81	VOCATIONAL SUPPLIES
WHATABURGER INC.	106.89	MEALS FOR BASKETBALL
WTG FUELS, INC.	460.23	BUS SUPPLIES
XEROX CORPORATION	6,350.19	CONTRACTED SERVICE
ADVANCED KEYBOARD	362.96	INSTRUCTIONAL SUPPLIES
ALBERTSON'S	6.97	PRE-K SUPPLIES
ALEKS	400.00	INSTRUCTIONAL SUPPLIES
AMAZON	112.70	INSTRUCTIONAL SUPPLIES
AMAZON BRAD	526.77	TECHNOLOGY SUPPLIES
AMAZON KC	19.76	DI SUPPLIES
AMERICAN PR	22.50	READING GUIDE STUDENT
AMUSE PK REC	18.00	HONOR CHOIR
APPLE I TUNES	46.97	TECHNOLOGY
BEST BUY	59.98	OFFICE SUPPLIES
BEST BUY	269.97	INSTRUCTIONAL SUPPLIES
BUDGET	855.89	TRUCK RENTAL FOR BAND
D.I.	390.00	DUES
DAVID'S BRIDAL	135.00	CHOIR SUPPLIES
EMBASSY SUITES	9.95	TRAVEL EXPENSE
EXCESS SOL	125.04	POWER SUPPLY FOR NBX PHONE
SHELL	87.86	FUEL
GARBOS	7.50	CONTRACTED SERVICE
HERFF JONES	71.45	INSTRUCTIONAL SUPPLIES
J LIGHT	512.78	ADMIN TRAVEL
MONOPRICE	348.31	COMPUTER SUPPLIES
MURPHY	60.00	FUEL
MURPHY USA	52.00	FUEL
NELCO	242.95	OFFICE SUPPLIES
OFFICE MAX	77.99	OFFICE SUPPLIES
ORIENTAL TRAD	83.99	OFFICE SUPPLIES
PETSMART	107.46	ADMIN SUPPLIES
PRICELINE	110.24	HOTEL FOR TRAINING
SHELL	57.12	FUEL
SHELL.	213.95	TRAVEL EXPENSE
STAMPS.COM	115.99	STUDENT SERVICES
STRIPES	54.50	FUEL
TAMU JUDGE/CARSON	40.00	AREA CONTEST
TAPHERD	940.00	PEP GRANT REGISTRATION
TCASE	265.00	TCASE CONFERENCE
TOWN COUNTRY	75.44	TRAVEL EXPENSE
UHAUL	14.53	JANITORIAL SUPPLIES
WPS	152.90	STUDENT SERVICES TESTING

PRESIDENT

SECRETARY

DECEMBER 12, 2011

DATE