

## SUPPLEMENTAL BILLS FOR NOVEMBER 14, 2011

VENDOR	AMOUNT	DESCRIPTION
ACCURATE LABEL DESIGNS INC	207.95	OFFICE SUPPLIES
A.J. ENTERPRISES	425.23	BUS REPAIRS
AZLE ISD	375.00	041 MATH/SCIENCE
GE MONEY BANK/AMAZON	115.75	CURRICULUM SUPPLIES
AMY ANDERSON	400.00	MEALS FOR SWIM TEAM
ASCD	89.00	DUES
BIG COUNTRY FFA	130.00	VOCATIONAL TEAMS
BROWNWOOD HIGH SCHOOL	613.00	PRE GAME SALES
CARSON, DARREN	140.00	MEALS VOCATIONAL
CARSON, DARREN	44.61	INSTRUCTIONAL SUPPLIES
JOHN D. CASEY CONSTRUCTION	475.00	CONTRACTED SERVICE
CENTERGAS	10,993.25	FUEL
CHAMPION ENERGY SERVICES	37.11	001 ELECTRIC
CITY OF ABILENE	400.00	041 CONCESSION
CLELL WADE COACHES DIRECTORY	84.75	ATHLETIC SUPPLIES
HEATHER COLLIER	5.00	SCOUTING
THE COLONY BOOSTER CLUB	182.00	ENTRY FEE FOR SWIM TEAM
JIM CORBIN	42.00	SCOUTING
DAY SIGN CO.	3,117.60	BUILDING SUPPLIES
DAVIS, ROBIN	20.00	001 CHOIR TRAVEL
EDUCATIONAL PRODUCTS	1,565.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	75.00	GT TRAINING LONGHOFFER
FOUR STAR VETERINARY SERVICES	247.81	VOCATIONAL SUPPLIES
THE GALE GROUP	200.00	LIBRARY SUPPLIES
GERMAN, SYLVIA	290.00	CHOIR FEE
GREENOUGH, RANDY	30.00	OFFICIAL
HARPER, STEPHANIE M.	20.24	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	7,549.25	CONTRACTED SERVICE
JERRY'S FISH & CHICKEN	506.00	MEALS FOR FOOTBALL
KIRCHHOFF, KATY	240.00	001 CHEERLEADERS
LOWES 8030	573.61	BUILDING SUPPLIES
LUNNEY, MICHAEL	1,050.00	BAND MEALS
LUNNEY, MICHAEL	900.00	BAND MEALS
MATHWARM-UPS.COM	1,345.00	INSTRUCTIONAL SUPPLIES
MC GEE, AMY	7.79	INSTRUCTIONAL SUPPLIES
MCINTYRE, HILLARY	325.00	BAND CLINICIAN
MILLER, RICK	65.00	OFFICIAL
MRS. BAIRD'S BAKERIES	101.50	CAFETERIA SUPPLIES
OSI SECURITY GUARD DIV.	450.00	CONTRACTED SERVICE
PACK N' MAIL	11.49	BAND SUPPLIES
PIZZA PRO	25.47	VOLLEYBALL MEALS
REGION 16 ATSSB	400.00	BAND FEE
WENDELL ROWE	95.00	OFFICIAL
SALLYS PRINTING SERVICE	20.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING	321.68	CAFETERIA REPAIRS
SCANTRON CORP.	299.35	INSTRUCTIONAL SUPPLIES
SCHOOL IMPROVEMENT NETWORK	2,995.00	ONLINE PROFESSIONAL

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GERALD SHELBY	95.00	OFFICIAL
SILSBEE CHARTER SERVICE	3,550.00	PLAYOFF CHARTER
SPECTRUM	22.57	BUILDING SUPPLIES
STAAR WRITING WORKSHOP	298.00	REGISTRATION FOR LEX SMITH
CAROL STRINGFELLOW	265.00	MATH SCIENCE COMPETITION
CAROL STRINGFELLOW	34.77	041 MATH/SCIENCE MEALS
TASA	390.00	REGISTRATION FOR CONF.
T.C.E.A.	330.00	REGISTRATION FOR TONY
THOMSEN, LEANN	45.72	FUEL FOR SCOUTING
THOMSEN, LEANN	5.00	SCOUTING
UNITED SUPERMARKET	294.19	INSTRUCTIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	78.35	VOCATIONAL SUPPLIES
YOUNG, BILL	277.26	001 TAVID EXPENSES
XEROX CORPORATION	9.95	CONTRACTED SERVICE
AMERICAN AIRLINES	443.40	PEP GRANT TRAINING
AA BAGGAGE	25.00	GRANT TRAVEL
ACADEMY	119.97	BAND SUPPLIES
ALBERTSONS	48.86	FOOD FOR PRESS BOX
ALEKS CORP	600.00	CONTRACTED SERVICE
ALLSUPS	68.02	ADMIN TRAVEL
AMAZON	72.21	INSTRUCTIONAL SUPPLIES
AMAZONBR	568.71	COMPUTER SUPPLIES
APPLE ITUNES	21.64	INSTRUCTIONAL SUPPLIES
ARBYS	10.90	TASPC CONF MEALS
BEST BUY	188.97	BAND SUPPLIES
BEST BUY	69.99	WIRELESS KEYBOARD FOR IPAD
BEST BUY	149.99	SONY CD PLAYER
BEST BUY	371.75	AUDIO EQUIPMENT
BMT MICRO	9.99	SOFTWARE UPGRADE
BUDGET	415.41	TRUCK RENTAL FOR BAND
CARINOS	23.34	ADMIN TRAVEL
CDWG	38.57	TECHNOLOGY
CHEESECAKE FACTORY	17.60	TASPC CONF MEALS
CHESS MATERIALS	43.03	UIL SUPPLIES
CHICK FIL A	10.76	TASPC CONF MEALS
CHISUM TRAVEL	141.06	FUEL ON TRIP TO LUBBOCK
CHISUM TRAVEL	71.87	GAS
COOL MINT CAFE	45.68	ADMIN SUPPLIES
CRACKER BARRELL	21.87	ADMIN SUPPLIES
DAIRY QUEEN	10.80	TASPC CONF MEALS
DELL XFK4WDM2	39.00	TECHNOLOGY
ESSENTIALS	5.00	TASPC CONF MEALS
ETA	83.96	101 INSTRUCTIONAL SUPPLIES
EXXON	88.18	ADMIN SUPPLIES
FOX	54.00	COMPUTER SUPPLIES
GORDONS EXXON	2.90	FUEL
HOBBY LOBBY/BESSENT	14.95	BUS SUPPLIES
HOLIDAY INN	712.86	SKYWARD CONFERENCE

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HOME DEPOT	65.91	BAND SUPPLIES
ITUNES	1.07	TECHNOLOGY
J LIGHT VISA	862.11	ADMIN TRAVEL
JOES CRAB SHACK	34.94	TASPC CONF MEALS
LA MADELEINE	17.50	TASPC CONF MEALS
LEGAL DIGEST	136.90	DISCIPLINE CHARTS
LOWES	140.60	BUILDING SUPPLIES
LYTLE LAND	41.94	ADMIN MEALS
METATERRA	19.55	GRANT TRAVEL
MHS	10.00	SOFTWARE SHIPPING
MORSELS	21.50	GRANT TRAVEL
NATIONAL HOSPITALITY	8.30	BUS SUPPLIES
OFFICE DEPOT	67.08	OFFICE SUPPLIES
OFFICE MAX	6.79	BAND SUPPLIES
OMNI	768.29	GRANT TRAVEL
OPEN CITY	18.94	GRANT TRAVEL
ORIENTAL TRADING	407.50	PRE-K SUPPLIES
PE WEI	7.31	TASPC CONF MEALS
PETSMART	18.79	ADMIN SUPPLIES
POSITIVE PROMOTION	145.45	INSTRUCTIONAL SUPPLIES
QC SUPPLY	515.67	BUILDING SUPPLIES
ROYAL FOOD	31.87	MEALS
SCHWARTZ & EICHEL	75.00	FEE
SHELL	42.51	BUS SUPPLIES
SHERATON/LIGHT	405.39	TASA ROOM
SHERATON/MERCK	911.84	TASA BOARD MEMBERS
SMITH & SONS	21.80	VOCATIONAL SUPPLIES
SOUND SHOP	43.46	BUILDING SUPPLIES
STAMPS	168.98	OFFICE SUPPLIES
TACO HUT	22.99	ADMIN TRAVEL
TASPC	220.00	REGISTRATION LESLIE TOOMBS
TEPSA	363.00	LISA SALMON MEMBERSHIP DUES
U-HAUL	14.00	JANITORIAL SUPPLIES
VALERO	101.72	GAS FROM HUNTSVILLE
WALGREENS	7.49	TASPC CONF MEALS
WALMART	383.21	ADMIN SUPPLIES
WALMART	3.88	OFFICE SUPPLIES
WENDYS	13.18	ADMIN SUPPLIES
WESTERN TRAILER	16.92	VOCATIONAL SUPPLIES
WESTIN	447.84	TASPC CONF ROOM

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PRESIDENT

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SECRETARY

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NOVEMBER 14,2011

DATE