SUPPLEMENTAL BILLS FOR NOVEMBER 14, 2011

ACCURATE LABEL DESIGNS INC A.J. ENTERPRISES A.J. ENTERPRISES A.J. ENTERPRISES AZEL ISD 375.00 O41 MATH/SCIENCE GE MONEY BANK/AMAZON 115.75 CURRICULUM SUPPLIES AMY ANDERSON ASCD B. 99.00 DUES BIG COUNTRY FFA BROWNWOOD HIGH SCHOOL CARSON, DARREN CARSON, DARREN AT. 140.00 MEALS FOR SWIM TEAM BROWNWOOD HIGH SCHOOL CARSON, DARREN AT. 140.00 CARSON, DARREN AT. 140.00 MEALS VOCATIONAL TEAMS BROWNWOOD HIGH SCHOOL CARSON, DARREN AT. 140.00 CARSON, DARREN AT. 150.00 CONTRACTED SERVICE CHAMPION ENERGY SERVICES AT. 11 CITY OF ABILENE COLONY BOOSTER CLUB AT. 150.00 AY SIGN CO. DAVIS, ROBIN AY. 20.00 DAY SIGN CO. DAVIS, ROBIN DAY SIGN CO. DAVIS, ROBIN DAY SIGN CO. DAVIS, ROBIN DOUCATIONAL PRODUCTS THE GALE GROUP EDUCATIONAL SUPPLIES THE GALE GROUP CENTER FE FOR SWIM TEAM AT. 150.00 CENTRY FEE FOR SWIM TEAM AT. 150.00 COLITING BUILDING SUPPLIES DUCATIONAL PRODUCTS THE GALE GROUP AND COLONING SICNICE CENTER TOUR STAR VETERINARY SERVICES THE GALE GROUP ARRENDAM AND OFFICIAL HENDRICK MEDICAL CENTER TOUR STAR VETERINARY SERVICES ATRIANING LONGHOFFER TOUR STAR VETERINARY SERVICES CHARPER, STEPHANIE M. AD. 20.00 CHOIR FEE GREENOUGH, RANDY AND OFFICIAL HENDRICK MEDICAL CENTER TO SOO. HERRAY SUPPLIES LUNNEY, MICHAEL LUNNEY, MIC	VENDOR	AMOUNT	DESCRIPTION
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 CHAMPION ENERGY SERVICES 37.11 001 ELECTRIC CITY OF ABILENE 400.00 041 CONCESSION CLELL WADE COACHES DIRECTORY 84.75 ATHLETIC SUPPLIES JOHN D. CROWN BOOSTER CLUB 182.00 ENTRY FEE FOR SWIM TEAM JIM CORBIN 42.00 SCOUTING SUPPLIES DAYS IS, SOBIN 20.00 001 CHOIR TRAVEL EDUCATIONAL PRODUCTS 1,565.00 INSTRUCTIONAL SUPPLIES EDUCATIONAL PRODUCTS 247.81 VOCATIONAL SUPPLIES EDUCATION SERVICE CENTER 75.00 GT TRAINING LONGHOFFER FOUR STAR VETERINARY SERVICES 247.81 VOCATIONAL SUPPLIES EDUCATION SERVICE CENTER 75.00 GT TRAINING LONGHOFFER FOUR STAR VETERINARY SERVICES 247.81 VOCATIONAL SUPPLIES GREENOUGH, RANDY 30.00 OFFICIAL HARDEY SIPPLIES LUNNEY, MICHAEL 90.00 BAND MEALS FOR FOOTBALL KIRCHHOFF, KATY 240.00 O1 CHEERLEADERS LUNNEY, MICHAEL 90.00 BAND MEALS HARDEY SIPPLIES UNNEY, MICHAEL 90.00 BAND MEALS HARDEY SIPPLIES UNNEY, MICHAEL 90.00 BAND MEALS MATHWARM-UPS.COM 1,345.00 INSTRUCTIONAL SUPPLIES UNNEY, MICHAEL 90.00 GAFETERIA SUPPLIES ON SECURITY GUARD DIV. 450.00 CONTRACTED SERVICE PACK N° MAIL 11.49 BAND SUPPLIES OSI SECURITY GUARD DIV. 450.00 CONTRACTED SERVICE PACK N° MAIL 11.49 BAND SUPPLIES OSI SECURITY GUARD DIV. 450.00 CONTRACTED SERVICE PACK N° MAIL 11.49 BAND SUPPLIES ON SECURITY GUARD DIV. 450.00 BAND FEE	ACCURATE LABEL DESIGNS INC	207.95	OFFICE SUPPLIES
GE MONEY BANK/AMAZON 400.00 MEALS FOR SWIM TEAM ASCD 88.00 DUES BIG COUNTRY FFA 130.00 VOCATIONAL TEAMS BROWNWOOD HIGH SCHOOL 613.00 PRE GAME SALES CARSON, DARREN 140.00 MEALS VOCATIONAL TEAMS BROWNWOOD HIGH SCHOOL 613.00 PRE GAME SALES CARSON, DARREN 140.00 MEALS VOCATIONAL CARSON, DARREN 140.00 MEALS VOCATIONAL 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 HEATHER COLLIER 5.00 SCOUTING SUPPLIES DIRECTORY 84.75 ATHLETIC SUPPLIES DAYS SIGN CO. 3,117.60 BUILDING SUPPLIES DAYS IN STRUCTIONAL SUPPLIES DUCATION SERVICE CENTER 75.00 GT TRAINING LONGHOFFER FOUR STAR VETERINARY SERVICES 247.81 VOCATIONAL SUPPLIES COLLIEN STRUCTIONAL SUPPLIES THE GALE GROUP 200.00 LIBRARY SUPPLIES CHANNAL SUPPLIES THE GALE GROUP 200.00 LIBRARY SUPPLIES CHEMAN, SYLVIA 290.00 CHOIR FEE GERMAN, STEPHANIE M. 20.24 INSTRUCTIONAL SUPPLIES LIBRAY'S FISH & CHICKEN 506.00 MEALS FOR FOOTBALL KIRCHHOFF, KATY 240.00 OO1 CHEERLEADERS LUWNEY, MICHAEL 1,050.00 BAND MEALS FOR FOOTBALL KIRCHHOFF, KATY 240.00 OO1 CHEERLEADERS LUWNEY, MICHAEL 1,050.00 BAND MEALS LUWNEY, MICHAEL 1,050.00 BAND MEALS MATHWARM-UPS.COM 1,345.00 INSTRUCTIONAL SUPPLIES MICHAEL 1,050.00 BAND MEALS DUPLIES MICHAEL 1,050.00 BAND MEALS PUPLIES MICHAEL 1,050.00 BAND MEALS PUPLIES MICHAEL 1,050.00 BAND MEALS MATHWARM-UPS.COM 1,345.00 INSTRUCTIONAL SUPPLIES MICHAEL 1,050.00 GARD MEALS PUPLIES	A.J. ENTERPRISES	425.23	BUS REPAIRS
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 THE GALE GROUP 200.00 CHOIR FEE GERMAN, SYLVIA 290.00 CHOIR FEE GERMAN, SYLVIA 290.00 CHOIR FEE GERENOUGH, RANDY 30.00 OFFICIAL HARPER, STEPHANIE M. 20.24 INSTRUCTIONAL SUPPLIES JERRY'S FISH & CHICKEN 506.00 MEALS FOR FOOTBALL KIRCHHOFF, KATY 240.00 OOT CHEERLEADERS LUNNEY, MICHAEL 1,050.00 BAND MEALS MATHWARM-UPS.COM 1,345.00 INSTRUCTIONAL SUPPLIES MC GEE, AMY 7.79 INSTRUCTIONAL SUPPLIES	AZLE ISD	375.00	041 MATH/SCIENCE
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DAY SIGN CO. 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 LUNNEY, MICHAEL 1,050.00 BAND MEALS LUNNEY, MICHAEL 1,050.00 BAND MEALS LUNNEY, MICHAEL MATHWARM-UPS.COM 1,345.00 INSTRUCTIONAL SUPPLIES MC GEE, AMY 7.79 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	THE COLONY BOOSTER CLUB	182.00	ENTRY FEE FOR SWIM TEAM
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 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	JIM CORBIN	42.00	SCOUTING
EDUCATIONAL PRODUCTS EDUCATION SERVICE CENTER FOUR STAR VETERINARY SERVICES THE GALE GROUP 200.00 GERMAN, SYLVIA GREENOUGH, RANDY AND OFFICIAL HARPER, STEPHANIE M. HENDRICK MEDICAL CENTER JERRY'S FISH & CHICKEN LUNNEY, MICHAEL LUNNEY, MICHAEL LUNNEY, MICHAEL MATHWARM-UPS.COM MELLS ROM MELLS MOTORIO BAND MEALS MOTORIO BAND MEALS MOTORIO BAND MEALS MOTORIO BAND CLINICIAN MILLER, RICK MES BAKERIES MOSI SECURITY GUARD DIV. MOS MEALS MEGION 16 ATSSB MO BAND FEE INSTRUCTIONAL SUPPLIES CAFETERIA SUPPLIES MOS CAFETERIA SUPPLIES MOS CAFETERIA SUPPLIES MOS CAFETERIA SUPPLIES MOS CONTRACTED SERVICE MES BAND SUPPLIES MOS CONTRACTED SERVICE MATHWARM-UPS.COM MILLER, RICK MOS CAFETERIA SUPPLIES MOS CONTRACTED SERVICE MATHWARM BAND SUPPLIES MOS CONTRACTED SERVICE MACK N' MAIL MILLARY MILLARY MILLARY MOS CAFETERIA SUPPLIES MOS CONTRACTED SERVICE MACK N' MAIL MILLARY MOS BAND SUPPLIES MOS CONTRACTED SERVICE MACK N' MAIL MILLARY MOS BAND SUPPLIES MOS CONTRACTED SERVICE MACK N' MAIL MILLARY MOS BAND SUPPLIES MOS MAD FEE	DAY SIGN CO.	3,117.60	BUILDING SUPPLIES
EDUCATION SERVICE CENTER FOUR STAR VETERINARY SERVICES THE GALE GROUP 200.00 LIBRARY SUPPLIES THE GALE GROUP 200.00 CHOIR FEE GRENOUGH, RANDY 30.00 OFFICIAL HARPER, STEPHANIE M. 20.24 INSTRUCTIONAL SUPPLIES CONTRACTED SERVICE JERRY'S FISH & CHICKEN 506.00 MEALS FOR FOOTBALL KIRCHHOFF, KATY 240.00 LOI CHEERLEADERS LOWES 8030 573.61 BUILDING SUPPLIES LUNNEY, MICHAEL LUNNEY, MICHAEL LUNNEY, MICHAEL MATHWARM-UPS.COM 1,345.00 MEALS MATHWARM-UPS.COM 1,345.00 MEALS MODITIONAL SUPPLIES MCINTYRE, HILLARY 325.00 MEALS MODITIONAL SUPPLIES MCINTYRE, HILLARY 325.00 MEALS MODITIONAL SUPPLIES MCINTYRE, HILLARY 325.00 MEALS MATHWARM-UPS.COM 1,345.00 CONTRACTED SERVICE 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	DAVIS, ROBIN	20.00	001 CHOIR TRAVEL
FOUR STAR VETERINARY SERVICES 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 LUNNEY, MICHAEL 900.00 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	EDUCATIONAL PRODUCTS	1,565.00	INSTRUCTIONAL SUPPLIES
THE GALE GROUP GERMAN, SYLVIA GERMAN, SYLVIA GREENOUGH, RANDY ANDREWS TEPHANIE M. HARPER, STEPHANIE M. HENDRICK MEDICAL CENTER JERRY'S FISH & CHICKEN KIRCHHOFF, KATY LOWES 8030 LUNNEY, MICHAEL LUNNEY, MICHAEL MATHWARM-UPS.COM MEALS MATHWARM-UPS.COM MILLER, RICK MRS. BAIRD'S BAKERIES OSI SECURITY GUARD DIV. MEALS LONG LIBRARY SUPPLIES LIBRARY SUPPLIES LONG CHOIR FEE CONTRACTED SERVICE PACK N' MAIL 11.49 BAND SUPPLIES CONTRACTED SERVICE PACK N' MAIL ANDREWS AND SUPPLIES CONTRACTED SERVICE PACK N' MAIL ANDREWS AN	EDUCATION SERVICE CENTER	75.00	GT TRAINING LONGHOFFER
GERMAN, SYLVIA 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	FOUR STAR VETERINARY SERVICES	247.81	VOCATIONAL SUPPLIES
GREENOUGH, RANDY AND OFFICIAL HARPER, STEPHANIE M. HENDRICK MEDICAL CENTER JERRY'S FISH & CHICKEN KIRCHHOFF, KATY LOWES 8030 LUNNEY, MICHAEL LUNNEY, MICHAEL MATHWARM-UPS.COM MILLER, RICK MRS. BAIRD'S BAKERIES OSI SECURITY GUARD DIV. PACK N' MAIL PIZZA PRO REGION 16 ATSSB Tonother T,549.25 CONTRACTED SERVICE JOS.00 MEALS FOR FOOTBALL MEALS FOR FOOTBALL RINSTRUCTIONAL SUPPLIES BUILDING SUPPLIES BAND MEALS BUILDING SUPPLIES BAND MEALS BAND MEALS BAND MEALS BAND CLINICIAN OFFICIAL CAFETERIA SUPPLIES OSI SECURITY GUARD DIV. ASO.00 CONTRACTED SERVICE PACK N' MAIL 11.49 BAND SUPPLIES PIZZA PRO 25.47 VOLLEYBALL MEALS REGION 16 ATSSB	THE GALE GROUP	200.00	LIBRARY SUPPLIES
HARPER, STEPHANIE M. 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	GERMAN, SYLVIA	290.00	CHOIR FEE
HENDRICK MEDICAL CENTER JERRY'S FISH & CHICKEN S06.00 MEALS FOR FOOTBALL KIRCHHOFF, KATY LOWES 8030 S73.61 BUILDING SUPPLIES LUNNEY, MICHAEL LUNNEY, MICHAEL LUNNEY, MICHAEL MATHWARM-UPS.COM MEALS MC GEE, AMY MILLER, RICK MS. BAIRD'S BAKERIES OSI SECURITY GUARD DIV. PACK N' MAIL PIZZA PRO REGION 16 ATSSB CONTRACTED SERVICE CONTRACTED SERVICE MEALS CONTRACTED SERVICE MEALS BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BAND MEALS CONTRACTED SERVICE BAND SUPPLIES PIZZA PRO 25.47 VOLLEYBALL MEALS REGION 16 ATSSB	GREENOUGH, RANDY	30.00	OFFICIAL
JERRY'S FISH & CHICKEN KIRCHHOFF, KATY LOWES 8030 573.61 BUILDING SUPPLIES LUNNEY, MICHAEL LUNNEY, MICHAEL LUNNEY, MICHAEL MATHWARM-UPS.COM 1,345.00 MEALS MISTRUCTIONAL SUPPLIES MCINTYRE, HILLARY MILLER, RICK MRS. BAIRD'S BAKERIES OSI SECURITY GUARD DIV. PACK N' MAIL PIZZA PRO REGION 16 ATSSB MEALS MEALS MEALS MEALS MUILDING SUPPLIES BAND MEALS INSTRUCTIONAL SUPPLIES MINSTRUCTIONAL SUPPLIES ACAFETERIA SUPPLIES CAFETERIA SUPPLIES CONTRACTED SERVICE BAND SUPPLIES PIZZA PRO 25.47 VOLLEYBALL MEALS REGION 16 ATSSB	HARPER, STEPHANIE M.	20.24	INSTRUCTIONAL SUPPLIES
KIRCHHOFF, KATY 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	HENDRICK MEDICAL CENTER	7,549.25	CONTRACTED SERVICE
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	JERRY'S FISH & CHICKEN	506.00	MEALS FOR FOOTBALL
LUNNEY, MICHAEL 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	KIRCHHOFF, KATY	240.00	001 CHEERLEADERS
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	LOWES 8030	573.61	BUILDING SUPPLIES
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	LUNNEY, MICHAEL	1,050.00	BAND MEALS
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	LUNNEY, MICHAEL	900.00	BAND MEALS
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	MATHWARM-UPS.COM	1,345.00	INSTRUCTIONAL SUPPLIES
MILLER, RICK MRS. BAIRD'S BAKERIES OSI SECURITY GUARD DIV. PACK N' MAIL PIZZA PRO REGION 16 ATSSB 101.50 CAFETERIA SUPPLIES CONTRACTED SERVICE BAND SUPPLIES VOLLEYBALL MEALS BAND FEE	MC GEE, AMY	7.79	INSTRUCTIONAL SUPPLIES
MRS. BAIRD'S BAKERIES 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	MCINTYRE, HILLARY	325.00	BAND CLINICIAN
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	MILLER, RICK	65.00	OFFICIAL
PACK N' MAIL 11.49 BAND SUPPLIES PIZZA PRO 25.47 VOLLEYBALL MEALS REGION 16 ATSSB 400.00 BAND FEE	MRS. BAIRD'S BAKERIES	101.50	CAFETERIA SUPPLIES
PIZZA PRO 25.47 VOLLEYBALL MEALS REGION 16 ATSSB 400.00 BAND FEE	OSI SECURITY GUARD DIV.	450.00	CONTRACTED SERVICE
REGION 16 ATSSB 400.00 BAND FEE	PACK N' MAIL	11.49	BAND SUPPLIES
	PIZZA PRO	25.47	VOLLEYBALL MEALS
WENDELL ROWE 95.00 OFFICIAL	REGION 16 ATSSB	400.00	BAND FEE
	WENDELL ROWE	95.00	OFFICIAL
SALLYS PRINTING SERVICE 20.00 CONTRACTED SERVICE	SALLYS PRINTING SERVICE	20.00	CONTRACTED SERVICE
JERRY SARTOR PLUMBING 321.68 CAFETERIA REPAIRS	JERRY SARTOR PLUMBING	321.68	CAFETERIA REPAIRS
	SCANTRON CORP.	299.35	INSTRUCTIONAL SUPPLIES
SCANTRON CORP. 299.35 INSTRUCTIONAL SUPPLIES	SCHOOL IMPROVEMENT NETWORK	2,995.00	ONLINE PROFESSIONAL
SCANTRON CORP 299.35 INSTRUCTIONAL SUPPLIES			
	J. J	_,555.00	J. 12.112 1 1101 2001011/12

SUPPLEMENTAL BILLS FOR NOVEMBER 14, 2011

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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 XFJK4WDM2	39.00	TECHNOLOGY TASES CONFINENCE
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

SUPPLEMENTAL BILLS FOR NOVEMBER 14, 2011

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

PRESIDENT	SECRETARY

NOVEMBER 14,2011

DATE