

SUPPLEMENTAL BILLS FOR MARCH 7, 2011

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	110.00	GOLF FEE
APLIN, GINA	230.00	OAP MEALS
APLIN, GINA	291.71	001 DRAMA SUPPLIES
ARBOR INN & SUITES-LUBBOCK	625.88	TRACK TRAVEL
AUTO-GRAPHICS, INC.	500.00	LIBRARY SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	22.30	001 LIBRARY SUPPLIES
BECK, JASON	125.00	SOCCER MEALS
BECK, JASON	125.00	SOCCER MEALS
BECK, JASON	125.00	SOCCER MEALS
BILBREY TOURS	1,188.00	DI REGIONAL
BILBREY TOURS	500.00	DI REGIONAL
BIZZELL, ARI	164.00	JH CHEER TRYOUT JUDGE
BLACKSOX BASEBALL	200.00	VARSITY TOURNAMENT
BOOKS ARE FUN	88.00	INSTRUCTIONAL SUPPLIES
BRADSHAW & ASSOCIATES, INC.	13,932.00	RENOVATIONS/ELEM
BROWN, LINDSEY	75.00	JH CHEER TRYOUT JUDGE
BROWNWOOD I.S.D.	200.00	JH TRACK FEE
CAROL STRINGFELLOW	210.00	MATH SCIENCE COMPETITION
CAROLYN NUSSBAUM MUSIC CO.	182.65	BAND SUPPLIES
CHICK FIL A	125.35	SOCCER MEALS
CHICK FIL A	157.28	SOFTBALL MEALS
CHICK FIL A	600.00	JH BOYS & GIRLS TRACK MEET
CICI'S PIZZA 663	82.50	SOCCER MEALS
CITY VIEW HIGH SCHOOL	300.00	ACADEMIC COMPETITION
CLAY MARTIN	720.00	MEALS FOR BASEBALL TEAM
CLEMENTS, BLAKE	65.00	SOCCER VS STEPHENVILLE
COAHOMA JUNIOR HIGH SCHOOL	375.00	MATH/SCIENCE COMPETITION
COOPER HIGH SCHOOL	70.00	001 UIL FEE
COOPER HIGH SCHOOL	275.00	GOLF FEE
COUNTRY INN & SUITES	1,726.56	ROOMS FOR TENNIS TNT
CRAYTON, RICHARD	55.00	VS COOPER
DAIRY QUEEN	45.00	BASKETBALL MEALS
DAIRY QUEEN	120.00	MEALS FOR SOCCER
DANLEY, C III	500.00	MEALS FOR BASKETBALL TNT
DANLEY, C III	62.15	SCOUTING
DANLEY, C III	1,320.00	MEALS BB STATE
DAVIS, NADINE	45.00	INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	231.40	CHOIR TRAVEL
DOMINO'S PIZZA LLC	79.92	MEALS FOR BB TEAM PLAYOFFS
DOUBLE H PIZZA CO.	90.00	VARSITY BASEBALL MEALS
DOYLE, DAVID	37.00	UIL MEALS
ELAINE SUMMERS	40.00	INSTRUCTIONAL SUPPLIES
EXXON MOBIL FLEET	22.78	GASOLINE FOR SCHOOL USE

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FAVORS, SHAY	90.00	OFFICIAL
FLOWER MOUND TENNIS BOOSTER CLUI	200.00	TENNIS FEE
FRENSHIP I.S.D.	100.00	ENTRY FEE FOR TRACK
FRENSHIP I.S.D.	100.00	ENTRY FEE FOR TRACK
GE MONEY BANK/AMAZON	265.49	LIBRARY SUPPLIES
GERALD SHELBY	90.00	OFFICIAL
GOTELAERE, ZACHARY	80.00	OFFICIAL
GOTELAERE, ZACHARY	80.00	SOCCER VS STEPHENVILLE
GRAHAM HIGH SCHOOL	200.00	SOFTBALL TOURNAMENT
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
GROSE, MARK	35.00	OFFICIAL
HAMLIN BOYS CLUB	85.00	MEALS FOR TRACK
HAMLIN I.S.D.	60.00	TRACK FEE
HEATHER COLLIER	380.00	MEALS FOR SOFTBALL
HICKS, ISAIAH	80.00	BOYS SOCCER VS BROWNWOOD
HILL, LAURYN	35.00	OFFICIAL
HILTON HOTEL	4,381.80	ROOMS BB STATE
HOLIDAY INN	272.85	GOLF TRAVEL
HOLIDAY INN	818.55	BOYS TRACK LUBBOCK
HOLIDAY INN	845.30	TRACK ROOMS
HOLIDAY INN	253.59	CHEERLEADER ROOMS
HOLIDAY INN	1,069.20	TRACK TRAVEL
HOLLY'S DRIVE IN	102.40	BASKETBALL MEALS
J.W. PEPPER & SON, INC.	624.34	CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	43.92	VOCATIONAL SUPPLIES
JASON'S DELI	100.00	BASKETBALL MEALS
JOHN D. CASEY CONSTRUCTION	550.00	CONTRACTED SERVICE
KATHRYN GILREATH	70.00	TENNIS TOURNAMENT
KATHRYN GILREATH	360.00	TENNIS TOURNAMENT
KATHRYN GILREATH	840.00	MEAL MONEY FOR REGIONALS
KERRY HIBBITTS	625.00	TRACK TRAVEL
KIMBERLY MCMILLAN	53.91	103 INSTRUCTIONAL SUPPLIES
KIRCHHOFF, KATY	110.00	001 CHEERLEADERS
KIRCHHOFF, KATY	220.00	001 CHEERLEADERS
LANG, EDDIE	825.00	MEAL MONEY FOR LUBBOCK
LANG, EDDIE	750.00	MEALS FOR TRACK
LEWIS, GERALD	65.00	OFFICIAL
LEWIS, GERALD	35.00	GILS SOCCER VS LAKE VIEW
LONG, ANDY	80.00	BOYS SOCCER VS BROWNWOOD
LONG, ANDY	35.00	GILS SOCCER VS LAKE VIEW
LUBBOCK COOPER HIGH SCHOOL	150.00	BASEBALL TOURNAMENT
LUNNEY, MICHAEL	300.00	BAND MEALS
MC DONALD'S	44.32	BASEBALL MEALS
MICALISTER, KYLE	80.00	SOCCER VS STEPHENVILLE
MCDONALD'S	72.46	BASEBALL MEALS

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MCDONALD'S	51.52	PAUL MOCK / BASEBALL
MOORE, DUSTIN	100.00	TRAVEL EXPENSES
MORRIS, JERRY	30.00	OFFICIAL
MUNNS, RAINEY	50.00	BAND JUDGE
NATIONAL ATHLETIC TRAINERS ASN	240.00	BRIAN STUART DUES
PAYROLL CLEARING	1,260,409.14	FEBRUARY PAYROLL
PEACOCK, JACOB	55.00	OFFICIAL
PITNEY BOWES	52.00	CONTRACTED SERVICE
PIZZA INN	29.95	MEALS GIRLS GOLF SNYDER
POST HIGH SCHOOL	123.64	GYM RENTAL PRACTICE
POSTMASTER	44.00	OFFICE SUPPLIES
POSTMASTER	44.00	106 STAMPS
PURKEY, JENNA	210.00	MEALS FOR SWIM TEAM
RANDY GILLUM	80.00	VOCATIONAL MEALS
RANDY GILLUM	40.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL EXPENSES
RONNIE HARGIS	60.00	OFFICIAL
RUSSELL PERKINS	27.49	REIMBURSE FOR FUEL
SALLY'S PRINTING & MAIL	89.08	COUNSELING SUPPLIES
SCOTT PERKINS	50.00	OFFICIAL
SMITH, CALEB	30.00	OFFICIAL
SNYDER I.S.D.	150.00	ENTRY FEE FOR TRACK
SONIC	176.93	MEALS FOR SOFTBALL
SONIC	95.00	VARSITY GIRLS BB MEALS
SONIC	84.49	VARSITY BASEBALL MEALS
SONIC	99.80	VARSITY BASEBALL MEALS
SUBWAY	125.00	MEALS FOR SOCCER
TAYLOR ELECTRIC CO-OP	40,870.34	ELECTRIC BILL
TEAM, RACHEL PHD	300.00	CONTRACTED SERVICE
TERRY DON BARRINGTON	87.22	GOLF MEALS
TERRY DON BARRINGTON	150.00	MEAL MONEY BOYS GOLF
TERRY DON BARRINGTON	50.01	FUEL
TERRY DON BARRINGTON	150.00	MEALS GIRLS GOLF
TERRY DON BARRINGTON	55.27	FUEL
THIRD COAST PERCUSSION	250.00	BAND FEE
TIFFANY, LOGAN	65.00	BOYS SOCCER VS BROWNWOOD
TOUCHSTONE TECHNOLOGY	1,485.00	CONTRACTED SERVICE
UNIVERSITY OF TEXAS AT AUSTIN	1,290.00	2011 STATE TOURNAMENT TICKETS
VERNON HIGH SCHOOL	150.00	ENTRY FEE
WEST TEXAS RETAIL ENERGY	73.52	001 ELECTRIC
WHATABURGER INC.	217.98	MEALS FOR BASKETBALL
WHATABURGER INC.	159.68	JV & VARSITY BOYS SOCCER
WILSON, KATHRYN	75.00	JH CHEER TRYOUT JUDGE
ZERTUCHE, JUAN	80.00	OFFICIAL
ZERTUCHE, JUAN	50.00	GILS SOCCER VS LAKE VIEW

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ABILENE MAINTENANCE	70.40	JANITORIAL SUPPLIES
ACCU/CUT	107.30	103 INSTRUCITONAL SUPPLIES
ACELLUS CORP	60.00	SOFTWARE LICENSE
AMERICAN EXPRESS	18,480.96	BILL AMOUNT
AQUAONE	24.70	ADMIN SUPPLIES
ATHLETIC SUPPLY	475.00	GIRLS TRACK
BIG COUNTRY TIRE	62.00	BUS REPAIRS
BAACKS FLOWERS	60.95	ROYAL ESTATES
BIG COUNTRY RELAY	80.00	FEE FOR BOYS TRACK
BROWNWOOD ISD	200.00	JH TRACK FEE
CARLS AUTO SUPPLY	30.76	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	43,699.29	TAX ALLOCATION
KIM CHEEK	570.00	DI TOURNAMENT TRAVEL
CITY OF ABILENE	5,484.41	WATER BILL
CITY JANITORIAL SUPPLY	314.36	JANITORIAL SUPPLIES
COOPER HIGH SCHOOL	275.00	GOLF FEE
COUNTRY INN & SUITES	1,726.56	ROOMS FOR TENNIS TNT
DAVIS, KRISTI A.	179.31	DI TOURNAMENT TRAVEL
DELL USA L.P.	169.75	INSTRUCTIONAL SUPPLIES
DELL FINANCIAL SERVICES	12,789.45	COMPUTERS FOR JH LAB
DIRECTOR'S CHOICE, INC.	2,600.00	BAND TRIP
ECOLAB	907.03	KITCHEN SUPPLIES ELEM
EDUCATIONAL INDEPENDENT CONT.	6,666.67	CONTRACTED SERVICE
ELLISON EDUCATIONAL EQUIPMENT	80.96	103 INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	664.97	CAFETERIA SUPPLIES
HAMLIN BOYS CLUB	85.00	MEALS FOR TRACK
HOLIDAY INN	1,310.75	BAND TRAVEL
HOLIDAY INN	1,069.20	ROOMS FOR TRACK
INNOVATIVE BUSINESS SYSTEMS	249.79	TONER STUDENT SERVICES
INTERSTATE ALL BATTERY CENTER	35.52	BATTERIES FOR JH
LABATT FOOD SERVICE	4,739.91	CAFETERIA SUPPLIES
EDDIE LANG	750.00	MEALS FOR TRACK
LINCOLN MIDDLE SCHOOL	516.00	041 MATH/SCIENCE FEE
MANKIN & SONS GARDENS	220.83	GROUNDS SUPPLIES
MAYFIELD PAPER COMPANY	53.08	TAKS TESTING SUPPLIES
MARRIOTT HOTEL	388.04	DI TOURNAMENT TRAVEL
MCDONALD, CHRIS	26.10	LUNCH ACCOUNT REFUND
MCMILLAN, LUKE	680.00	MEALS FOR BAND
MINDWARE	162.74	INSTRUCTIONAL SUPPLIES
MIZE, MISTY	5.50	LUNCH ACCOUNT REFUND
MRS. BAIRD'S BAKERIES	108.45	CAFETERIA SUPPLIES
MOORE, DUSTIN S.	210.00	VOCATIONAL TRAVEL
NATURE WATCH	151.16	SERVICE LEARNING PROJECTS
OFFICE DEPOT	635.01	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	29.60	CD MAILING BAND

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PENDER MUSIC COMPANY	170.14	BAND SUPPLIES
PITSCO	263.03	INSTRUCTIONAL SUPPLIES
PLASTIC WHOLESAL	15.82	PARTS FOR LEAK @ SOFTBALL
QUINTANA, AMY	219.31	DI TOURNAMENT TRAVEL
RBC MUSIC CO.	395.00	BAND SUPPLIES
RENAISSANCE LEARNING, INC.	179.00	LIBRARY SUPPLIES
SALLY'S PRINTING & MAIL	338.26	JH POST CARDS
LISA SALMON	159.31	DI TOURNAMENT TRAVEL
SAM'S CLUB	1,388.43	MISC SUPPLIES
SAN ANGELO I.S.D.	285.00	001 GOLF FEE
SHERATON	492.85	UIL ACADEMIC MEET
SHERATON	45.47	COUNSELOR TRAVEL MC GEE
SNYDER ISD	150.00	TRACK FEE
CAROL STRINGFELLOW	310.12	MEALS FOR MATH/SCIENCE
TAER	160.00	COUNSELOR TRAVEL MC GEE
TARLETON STATE UNIV.	725.00	GYM RENTAL GIRLS BB
T.A.S.C.	600.00	ST. COUNCIL CONVENTION
TMSCA	328.00	001 ACADEMIC MEET
UNITED SUPERMARKET	259.61	INSTRUCTIONAL SUPPLIES
U.S. TOY	112.49	INSTRUCTIONAL SUPPLIES
UNIVERSITY INTERSCHOLAST	15.00	STATE CHOIR FEE
WALKER, PAUL	300.00	BAND CLINICIAN
WESTAIR-PRAXAIR DIST. INC	9.81	VOCATIONAL SUPPLIES
WTG FUELS, INC.	562.73	UTILITIES FOR AG FARM
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE
ARBY'S	2,313.45	CAFETERIA SUPPLIES
CHICK FIL A	2,929.50	CAFETERIA SUPPLIES
LA POPULAR	2,616.25	CAFETERIA SUPPLIES

PRESIDENT

SECRETARY

MARCH 7, 2011

DATE