

# SUPPLEMENTAL BILLS FOR SEPTEMBER 10, 2012

| INVOICE                          | AMOUNT    | DESCRIPTION                    |
|----------------------------------|-----------|--------------------------------|
| A-1 VACUUMS                      | 75.00     | EQUIPMENT REPAIRS              |
| ABILENE HIGH SCHOOL              | 100.00    | VOLLEYBALL FEE                 |
| ABILENE MAINTENANCE SUPP         | 227.85    | BUILDING SUPPLIES              |
| ABILENE REPORTER NEWS            | 79.83     | LIBRARY SUBSCRIPTION 101       |
| ALERT SERVICES                   | 4,735.33  | ATHLETIC SUPPLIES              |
| ALL AMERICAN SPORTS CORP.        | 7,196.78  | ATHLETIC SUPPLIES              |
| AMERICAN EXPRESS                 | 108.78    | ATHLETIC SUPPLIES              |
| AQUAONE                          | 10.70     | OFFICE SUPPLIES                |
| ATHLETIC SUPPLY, INC.            | 5,487.50  | ATHLETIC SUPPLIES              |
| CARLS AUTO SUPPLY                | 159.09    | BUS SUPPLIES                   |
| CENTRAL APPRAISAL DISTRICT       | 225.04    | TAX COLLECTIONS FEE            |
| CHICKEN EXPRESS                  | 240.00    | VOLLEYBALL MEALS               |
| CLOUD PRINTING COMPANY           | 292.00    | OFFICE SUPPLIES                |
| HEATHER COLLIER                  | 240.00    | VOLLEYBALL MEALS               |
| JIM CORBIN                       | 103.46    | ATHLETIC TRAVEL                |
| JIM CORBIN                       | 20.00     | SCOUTING EXPENSE               |
| DOUBLETREE HOTEL                 | 321.00    | COACHING CLINIC                |
| EMPIRE PAPER COMPANY             | 786.28    | JANITORIAL SUPPLIES            |
| GANDY'S DAIRY                    | 321.24    | CAFETERIA                      |
| GEOTEC LAB                       | 7,526.00  | TESTING NEW CAMPUS             |
| HARPER, HAYLEY                   | 100.00    | INSTRUCTIONAL SUPPLIES         |
| HEALY MFG. INC.                  | 426.56    | ATHLETIC SUPPLIES              |
| HIGGINBOTHAM ASSOCIATES          | 92,748.00 | PROPERTY & LIABILITY INSURANCE |
| HOLMES, TRACY                    | 100.00    | INSTRUCTIONAL SUPPLIES         |
| INNOVATIVE BUSINESS SYSTEMS      | 99.00     | CONTRACTED SERVICE             |
| JACKSON BROS. FEED & SEED        | 170.19    | BUILDING SUPPLIES              |
| KELLEY, STEPHANIE                | 20.00     | 041 INSTRUCTIONAL SUPPLIES     |
| LADY ROO VOLLEYBALL BOOSTER CLUB | 150.00    | VOLLEYBALL FEE                 |
| LIGHT, JOSEPH G.                 | 200.00    | BUS REPAIR WEATHERFORD         |
| LONE STAR ELECTRIC               | 642.50    | BUILDING REPAIRS               |
| LOWES                            | 10,491.02 | ECC CONSTRUCTION               |
| LOWES 8030                       | 3,532.46  | BUILDING SUPPLIES              |
| MALONE SAFE AND LOCK             | 70.00     | BUILDING SUPPLIES              |
| MAYFIELD PAPER COMPANY           | 687.83    | JANITORIAL SUPPLIES            |
| MCMURRY UNIVERSITY               | 60.00     | CROSS COUNTRY FEE              |
| MCMURRY UNIVERSITY               | 120.00    | CROSS COUNTRY FEE              |
| MOBILE PHONES OF TEXAS           | 20,438.30 | BUS COMMUNICATION              |
| MOORE, DUSTIN                    | 100.00    | TRAVEL                         |
| MOORE, DUSTIN                    | 104.13    | VOCATIONAL TRAVEL              |
| OFFICE DEPOT                     | 3,174.81  | OFFICE SUPPLIES                |
| THE PAINT AND SAFETY STORE INC   | 21.18     | JANITORIAL SUPPLIES            |
| THE PAINT CENTER                 | 65.05     | BUILDING SUPPLIES              |
| PRECISION BUSINESS MACHINES      | 278.09    | OFFICE SUPPLIES                |
| PRECISION UNLIMITED, INC.        | 2,159.00  | BUILDING REPAIRS               |
| ROCKY MOUNTAIN SAFETY SERVICES   | 2,200.00  | BOARD INSTALLATION ECC         |
| RW SERVICES                      | 1,314.50  | CAFETERIA REPAIRS              |
| SALLY'S PRINTING & MAIL          | 68.00     | NURSE SUPPLIES                 |

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| SCHINDLER ELEVATOR REPAIR     | 8,277.00  | ELEVATOR REPAIRS       |
| SHERWIN WILLIAMS              | 188.88    | PAINT SUPPLIES         |
| SMITH OUTDOOR POWER EQUIPMENT | 77.63     | GROUNDS SUPPLIES       |
| STONE PAPER & SUPPLY CO       | 219.85    | JANITORIAL SUPPLIES    |
| SUNNY SENSATIONS              | 420.00    | CAFETERIA SUPPLIES     |
| JILL TATE                     | 16.44     | INSTRUCTIONAL SUPPLIES |
| TEXAS ASSN MID SIZE SCHOOLS   | 300.00    | ANNUAL DUES            |
| TIEMANN, KINA                 | 194.87    | INSTRUCTIONAL SUPPLIES |
| TISCA                         | 35.00     | MIKE KERLEY DUES       |
| TISCA                         | 110.00    | CLINIC REGISTRATION    |
| TOTAL FIRE & SAFETY INC.      | 113.66    | 041 ALARM MONITOR      |
| TSUG                          | 260.00    | CYNDE WADLEY 2011      |
| UNITED SUPERMARKET            | 18.35     | CAFETERIA SUPPLIES     |
| WEST TEXAS FAIR & RODEO       | 75.00     | ENTRY FEE              |
| YOUR IDEAS                    | 8,675.00  | ATHLETIC SUPPLIES      |
| LARRY COE                     | 40.00     | FOOTBALL OFFICIAL      |
| MIKE PERRY                    | 40.00     | FOOTBALL OFFICIAL      |
| DAVID SELLERS                 | 40.00     | FOOTBALL OFFICIAL      |
| NATHAN DILLER                 | 40.00     | FOOTBALL OFFICIAL      |
| MIKE BANNISTER                | 40.00     | FOOTBALL OFFICIAL      |
| JAY WISE                      | 40.00     | FOOTBALL OFFICIAL      |
| VISA CHARGES                  | 13,819.82 | MISC SUPPLIES          |

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PRESIDENT

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SECRETARY

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SEPTEMBER 10, 2012

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DATE