

SUPPLEMENTAL BILLS FOR AUGUST 13, 2012

INVOICE	AMOUNT	DESCRIPTION
ABILENE HIGH SCHOOL	175.00	ENTRY FEE FOR VARSITY
ABILENE MAINTENANCE SUPP	81.08	CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	92.28	VALVE FOR HVAC-HS
ACCURATE CONSTRUCTION	40,108.42	ECC REMODEL
A.J. ENTERPRISES	2,068.04	BUS REPAIR
AQUAONE	10.70	CONTRACTED SERVICE
A T & T MOBILITY	449.98	CONTRACTED SERVICE
AUTOMATED COPY SYSTEMS INC.	60.73	CONTRACTED SERVICE
MIKE BOUNDS TOWING & RECOVERY	81.50	BUS REPAIR
CENTRAL APPRAISAL DISTRICT	784.65	COLLECTIONS FEE
EMPIRE PAPER COMPANY	18.72	CUSTODIAL SUPPLIES
FRANCOTYPE POSTALIA MAILING SOL.	113.85	CONTRACTED SERVICE
FRENSHIP I.S.D.	125.00	ENTRY FEE FOR VOLLEYBALL
GRANBURY BOOSTER CLUB	200.00	ENTRY FEE FOR VOLLEYBALL
HUNT, MAGGIE	540.00	FRENSHIP TOURNAMENT MEAL
HUNT, MAGGIE	630.00	GRANBURY TOURNAMENT MEAL
INNOVATIVE BUSINESS SYSTEMS	97.18	CONTRACTED SERVICE
JACKSON BROS. FEED & SEED	85.49	GROUNDS SUPPLIES
JORDAN SOUND PRODUCTIONS	214.50	BAND SUPPLIES
LIGHT, JOSEPH G.	215.94	ADMIN RETREAT
MAYFIELD PAPER COMPANY	2,600.67	CUSTODIAL SUPPLIES
MUELLER INC.	1,147.27	ECC CONSTRUCTION
THE PAINT CENTER	423.85	BUILDING SUPPLIES
PERMA-BOUND	9,106.26	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	358.00	A/C REPAIR-ECC
RBC MUSIC CO.	478.57	BAND MUSIC
SARTOR PLUMBING	2,875.30	PLUMBING REPAIRS
SUBWAYS	142.98	NEW STUDENT REGISTRATION
SWEETWATER I.S.D.	40.00	DISTRICT UIL MEET
TEMPLETON EQUIPMENT CO.	100.80	BUILDING SUPPLIES
TEXAS ASSN SCH. ADMINISTRATORS	440.00	MID-WINTER CONFERENCE FEE
TEXAS HIGH SCHOOL COACHES ASSN	40.00	THSCA MEMBERSHIP FEE
TFE	2,738.19	SECURITY CAMERA CONVERSION
UNIFIRST HOLDINGS, LLP	64.54	UNIFORMS
WILLIS SUPPLY CO.	350.00	CUSTODIAL SUPPLIES

PRESIDENT

SECRETARY

AUGUST 13, 2012

DATE