

SUPPLEMENTAL BILLS FOR JULY 9, 2012

INVOICE	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPP	109.50	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	1,220.30	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	21,687.50	ECC RENOVATION
AJ'S AUTO PARTS	1,041.29	BUS SUPPLIES
BIG COUNTRY SCHOOL ADM.	567.10	ADMIN RETREAT
BMC WEST CORPORATION	2,750.57	ECC RENOVATION
BLUE STAR BUS SALES LTD	35.24	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	97.50	BUS REPAIRS
BUSINESS PRINTING PLUS	368.28	ADMIN SUPPLIES
CARLS AUTO SUPPLY	14.99	BUS SUPPLIES
HEATHER COLLIER	200.00	TRAVEL EXPENSE
CENTRAL APPRAISAL DISTRICT	4,668.98	COLLECTIONS FEE
CONSTELLATION NEWENERGY, INC	480.23	ELECTRIC BILL
DAVIS, ROBIN F.	60.00	CHOIR AWARDS
EMPIRE PAPER COMPANY	9.23	CUSTODIAL SUPPLIES
GAY, AMANDA W.	200.00	TRAVEL EXPENSE
HUNT, MAGGIE	200.00	COACHING CLINIC
KEY CITY WAREHOUSE SALES CO.	335.05	BUILDING SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	327,800.35	NEW CAMPUS CONSTRUCTION
LOWES 7787	7,012.77	ECC RENOVATION
JEANNIE LUNNEY	465.00	TRAVEL EXPENSE TMEA
LUNNEY, MICHAEL	808.05	TRAVEL EXPENSE TMEA
MCMILLAN, LUKE	808.05	TRAVEL EXPENSE TMEA
OTT, JASON	808.05	BAND TRAVEL FOR CONVENTION
PACK N' MAIL	84.00	INSTRUCTIONAL SUPPLIES
THE PAINT CENTER	2,011.49	ECC RENOVATION
PARRISH, NELLIE	200.00	TRAVEL EXPENSE
J.W. PEPPER & SON, INC.	301.99	BAND SUPPLIES
PLASTIC WHOLESALE	458.43	GROUNDS SUPPLIES
BRITTANY ROES	200.00	TRAVEL EXPENSE
RUFFIN, ADRIENNE	200.00	TRAVEL EXPENSE
SHREDDING SERVICES OF TEXAS, INC.	30.00	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	113.00	GROUNDS SUPPLIES
TEPSA	364.00	TERRY HAGLER DUES
TEXAS WATER MASTERS INC. (MIDWAY)	349.48	GROUNDS SUPPLIES
TRACTOR SUPPLY INC.	119.98	GROUNDS SUPPLIES
UNIFIRST HOLDINGS, LLP	142.38	CONTRACTED SERVICE
UNITED SUPERMARKET	16.95	SUMMER SCHOOL SUPPLIES
WARREN CAT	22.98	BUS PARTS
XEROX CORPORATION	333.50	CONTRACTED SERVICE

PRESIDENT

SECRETARY

JULY 9, 2012

DATE