

SUPPLEMENTAL BILLS FOR JANUARY 9, 2017

VENDOR	AMOUNT	DESCRIPTION
BURKBURNETT BLACK SOX	400.00	SOCCER ROOMS
DAVIS, ROBIN	60.00	CHOIR FEES
DAVIS, ROBIN	130.00	MEALS FOR CHOIR
FAIRFIELD INN	891.31	BAND ROOMS
FRANCOTYPE POSTALIA MAILING SOLUTIONS	105.00	POSTAGE FEE
HOLIDAY INN EXPRESS	731.88	TENNIS ROOMS 2/17
HOLIDAY INN EXPRESS	731.88	TENNIS ROOMS 2/10
KINCAID, CHRISTIAN	243.17	SOCCER MEALS
KINCAID, CHRISTIAN	882.00	SOCCER MEALS
LA QUINTA INN & SUITES	344.44	ROOMS FOR CHOIR
LUBBOCK I.S.D.	590.00	FOOTBALL PLAYOFF EXPENSE
LUNNEY, MICHAEL	160.00	BAND FEE
LUNNEY, MICHAEL	320.00	BAND MEALS
NELSON, LAUREN	720.00	CHEERLEADER MEALS
PIZZA HUT	234.75	BASKETBALL MEALS
NICK PRUITT	98.14	STAFF DINNER
RUFF, JASA	109.12	INSTRUCTIONAL SUPPLIES
SANDIFER, HUGH	76.68	ATHLETIC SUPPLIES
TEXAS COUNCIL ON ECONOMIC EDUCATION	50.00	ENTRY FEE VOCATIONAL
ABILENE AG SERVICE & SUPPLY	359.80	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	15,230.00	HS GROUNDS ADMIN BLDG REPAIR
A.J. ENTERPRISES	7,195.56	BUS REPAIRS
AMAZON	2,185.71	INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	33.63	ATHLETIC SUPPLIES
ATMOS	8,234.12	GAS BILL
BIG COUNTRY TIRE, INC.	1,585.73	BUS SUPPLIES
BMC WEST CORPORATION	299.85	ADMIN BLDG REPAIR
CDWG	6,800.00	INSTRUCTIONAL SUPPLIES
CENGAGE GALE	2,739.24	INSTRUCTIONAL SUPPLIES
CHAMBERLAIN, BOBBY	75.00	LUNCH ACCOUNT REFUND
CHICK FIL A	385.00	CAFETERIA SUPPLIES
D.A.T.A.	400.00	CAMERAS INSTALLED JH
DECKER EQUIPMENT	480.47	JANITORIAL SUPPLIES
EMPIRE PAPER COMPANY	187.69	BUILDING SUPPLIES
FLAG WORLD	35.00	BUILDING SUPPLIES
HARRIS ACOUSTICS	220.80	BUILDING SUPPLIES
INTERSTATE ALL BATTERY CENTER	83.89	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	94.74	GROUNDS SUPPLIES
LOWE'S	2,039.12	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	358.49	JANITORIAL SUPPLIES
MUFFLER SHOPPE	465.00	BUS REPAIRS
THE PAINT AND SAFETY STORE INC.	159.98	BUILDING SUPPLIES
THE PAINT CENTER	54.28	JANITORIAL SUPPLIES
SAMS CLUB	6,885.61	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	67.11	GROUNDS SUPPLIES
TAYLOR ELECTRIC COOP	44,368.00	ELECTRIC BILL

SUPPLEMENTAL BILLS FOR JANUARY 9, 2017

TEXAS WATER MASTERS INC.	1,228.79	PLUMBING REPAIRS
UNIFIRST UNIFORMS	331.84	JANITORIAL SUPPLIES
UNITED SUPERMARKET	20.84	STAFF DINNER
WAGNER SUPPLY CO.	75.48	BUILDING SUPPLIES
WALMART	117.58	OFFICE SUPPLIES
WESTERN TRAILER & EQUIP.	22.97	GROUNDS SUPPLIES
WTG FUELS, INC.	5.44	BUILDING SUPPLIES
XEROX CORPORATION	1,734.55	CONTRACTED SERVICE

W.B. KIBLER CONSTRUCTION	393,948.85	HS CONSTRUCTION PAC
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PRESIDENT

1/9/17

DATE

SECRETARY