SUPPLEMENTAL BILLS FOR JANUARY 9, 2017

BURKBURNETT BLACK SOX 400.00 SOCCER ROOMS DAVIS, ROBIN 60.00 CHOIR FEES DAVIS, ROBIN 130.00 MEALS FOR CHOIR 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 LUNNEY, MICHAEL 100.00 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 NELSON, LAUREN 75.68 ATHLETIC SUPPLIES ARADIS ELECTOR CONSTRUCTION 50.00 ENTRY FEE VOC	VENDOR	AMOUNT	DESCRIPTION
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 KINCAID, CHRISTIAN 243.17 SOCCER MEALS KINCAID, CHRISTIAN 882.00 SOCCER MEALS LA QUINTA INN & SUITES 344.44 ROOMS FOR CHOIR LUBROCK I.S.D. 590.00 FOOTBALL PLAYOFF EXPENSE LUNNEY, MICHAEL 160.00 BAND FEE LUNNEY, MICHAEL 320.00 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 RUFL, JASA 109.12 INSTRUCTIONAL SUPPLIES SANDIFER, HUGH 76.68 ATHLETIC SUPPLIES TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 ENTRY FEE VOCATIONAL ABLIENE REPRISES 7.195.56 BUILDING SUPPLIES AMERICAN EXPRESS <t< td=""><td>BURKBURNETT BLACK SOX</td><td>400.00</td><td>SOCCER ROOMS</td></t<>	BURKBURNETT BLACK SOX	400.00	SOCCER ROOMS
FAIRFIELD INN 891.31 BAND ROOMS FRANCOTYPE POSTALIA MAILING SOLUTIONS 105.00 POSTAGE FEE HOLIDAY INN EXPRESS 731.88 TENNIS ROOMS 2/10 KINCAID, CHRISTIAN 243.17 SOCCER MEALS KINCAID, CHRISTIAN 882.00 SOCCER MEALS LUA QUINTA INN & SUITES 344.44 ROOMS FOR CHOIR LUBBOCK I.S.D. 599.00 FOOTBALL PLAYOFF EXPENSE LUNREY, MICHAEL 320.00 BAND MEALS NELSON, LAUREN 720.00 CHERRLEADER MEALS NILLY MICHAEL 320.00 BAND MEALS NICK PRUITT 98.14 STAFF DINNER RUFF, JASA 109.12 INSTRUCTIONAL SUPPLIES SANDIFER, HUGH 76.68 ATHLETIC SUPPLIES SANDIFER, HUGH 75.68 ATHLETIC SUPPLIES SALLEN AGE SERVICE & SUPPLY	DAVIS, ROBIN	60.00	CHOIR FEES
FRANCOTYPE POSTALIA MAILING SOLUTIONS HOLIDAY INN EXPRESS T31.88 TENNIS ROOMS 2/17 HOLIDAY INN EXPRESS T31.88 TENNIS ROOMS 2/10 KINCAID, CHRISTIAN 243.17 SOCCER MEALS KINCAID, CHRISTIAN 882.00 SOCCER MEALS LA QUINTA INN & SUITES LUBBOCK I.S.D. 590.00 FOOTBALL PLAYOFF EXPENSE LUNNEY, MICHAEL LUNNEY, MI	DAVIS, ROBIN	130.00	MEALS FOR CHOIR
HOLIDAY INN EXPRESS 731.88 TENNIS ROOMS 2/10	FAIRFIELD INN	891.31	BAND ROOMS
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 320.00 BAND FEE LUNNEY, MICHAEL 320.00 BAND MEALS NELSON, LAUREN 720.00 CHEERLEADER 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 AJ. ENTERPRISES 7,195.56 BUS REPAIRS AMMAZON 2,185.71 INSTRUCTIONAL SUPPLIES AMMERICAN EXPRESS 33.63 ATHLETIC SUPPLIES ATIMOS 8,234.12 GAS BILL BIG COUNT	FRANCOTYPE POSTALIA MAILING SOLUTIONS	105.00	POSTAGE FEE
KINCAID, CHRISTIAN KINCAID, CHRISTIAN KINCAID, CHRISTIAN RINCAID, CHRISTIAN RINCAID, CHRISTIAN RINCAID, CHRISTIAN RINCAID, CHRISTIAN RINCAID, CHRISTIAN RICHAEL RIBBOCK I.S.D. S90.00 FOOTBALL PLAYOFF EXPENSE LUNNEY, MICHAEL RICHAEL	HOLIDAY INN EXPRESS	731.88	TENNIS ROOMS 2/17
KINCAID, CHRISTIAN LA QUINTA INN & SUITES 344.44 ROOMS FOR CHOIR LUBBOCK I.S.D. 590.00 FOOTBALL PLAYOFF EXPENSE LUNNEY, MICHAEL LUNNEY, MICHAEL 160.00 BAND FEE LUNNEY, MICHAEL 1720.00 CHEERLEADER MEALS NELSON, LAUREN 7720.00 CHEERLEADER MEALS NELSON, LAUREN 1722A HUT 1723A HT 1724 SANSHIFT 1725 BASKETBALL MEALS NICK PRUITT 1725 BASKETBALL MEALS NICK PRUITT 1726 BASKETBALL MEALS NICK PRUITT 1726 BASKETBALL MEALS NICK PRUITT 1727 BAS 109.12 INSTRUCTIONAL SUPPLIES SANDIFER, HUGH 1726 BATHLETIC SUPPLIES 1727 BAS ATHLETIC SUPPLIES 1728 BUS REPAIRS 1729 BUILDING SUPPLIES 1729 BUS REPAIRS 1729 BUS SUPPLIES 1739 BUS SUPPLIES 1749 BUS SUPPLIES 1740 BUS REPAIRS 1750	HOLIDAY INN EXPRESS	731.88	TENNIS ROOMS 2/10
LUBBOCK I.S.D. 590.00 FOOTBALL PLAYOFF EXPENSE 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 88.14 STAFF DINNER RUFF, JASA 109.12 INSTRUCTIONAL SUPPLIES SANDIFER, HUGH 76.68 ATHLETIC SUPPLIES SANDIFER, HUGH 76.68 ATHLETIC SUPPLIES SANDIFER, HUGH 76.68 BUILDING SUPPLIES SANDIFER AG SERVICE & SUPPLY 359.80 BUILDING SUPPLIES ACCURATE CONSTRUCTION 15,230.00 HS GROUNDS ADMIN BLDG REPAIR AJ. ENTERPRISES 7,195.56 BUS REPAIRS AMAZON 2,185.71 INSTRUCTIONAL SUPPLIES AMAZON 33.63 ATHLETIC SUPPLIES AMAZON 33.63 ATHLETIC SUPPLIES BUS REPAIR SUS SUPPLIES BUS REPAIR SUS SUPPLIES BUS SUS SUPPLIES CHAMBERLAIN, BOBBY 75.00 LUNCH ACCOUNT REFUND CHICK FILA 385.00 CAFETERIA SUPPLIES CHAMBERLAIN, BOBBY 75.00 LUNCH ACCOUNT REFUND CHICK FILA 400.00 CAFETERIA SUPPLIES BUILDING SU	KINCAID, CHRISTIAN	243.17	SOCCER MEALS
LUNBOCK I.S.D.590.00FOOTBALL PLAYOFF EXPENSELUNNEY, MICHAEL160.00BAND FEELUNNEY, MICHAEL320.00BAND MEALSNELSON, LAUREN720.00CHEERLEADER MEALSPIZZA HUT234.75BASKETBALL MEALSNICK PRUITT98.14STAFF DINNERRUFF, JASA109.12INSTRUCTIONAL SUPPLIESSANDIFER, HUGH76.68ATHLETIC SUPPLIESTEXAS COUNCIL ON ECONOMIC EDUCATION50.00ENTRY FEE VOCATIONALABILENE AG SERVICE & SUPPLY359.80BUILDING SUPPLIESACCURATE CONSTRUCTION15,230.00HS GROUNDS ADMIN BLDG REPAIRA.J. ENTERPRISES7,195.56BUS REPAIRSAMAZON2,185.71INSTRUCTIONAL SUPPLIESAMERICAN EXPRESS33.63ATHLETIC SUPPLIESAMERICAN EXPRESS33.63ATHLETIC SUPPLIESBIG COUNTRY TIRE, INC.1,585.73BUS SUPPLIESBIG COUNTRY TIRE, INC.1,585.73BUS SUPPLIESCDWG6,800.00INSTRUCTIONAL SUPPLIESCENCAGE GALE2,739.24INSTRUCTIONAL SUPPLIESCHAMBERLAIN, BOBBY75.00LUNCH ACCOUNT REFUNDCHICK FIL A385.00CAFETERIA SUPPLIESD.A.T.A.400.00CAMERAS INSTALLED JHDECKER EQUIPMENT480.47JANITORIAL SUPPLIESEMPIRE PAPER COMPANY187.69BUILDING SUPPLIESHARRIS ACOUSTICS220.80BUILDING SUPPLIESINTERSTATE ALL BATTERY CENTER83.89BUILDING SUPPLIESINTERSTATE ALL BATTERY CENTER83.89BUILDIN	KINCAID, CHRISTIAN	882.00	SOCCER MEALS
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NELSON, LAUREN 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 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 CHAMBERLAIN, BOBBY 15.00 CAMERAS INSTALLED JH DECKER EQUIPMENT 480.47 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 187.69 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 38.99 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 38.49 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 358.49 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY	LUNNEY, MICHAEL	160.00	BAND FEE
PIZZA HUT234.75BASKETBALL MEALSNICK PRUITT98.14STAFF DINNERRUFF, JASA109.12INSTRUCTIONAL SUPPLIESSANDIFER, HUGH76.68ATHLETIC SUPPLIESTEXAS COUNCIL ON ECONOMIC EDUCATION50.00ENTRY FEE VOCATIONALABILENE AG SERVICE & SUPPLY359.80BUILDING SUPPLIESACCURATE CONSTRUCTION15,230.00HS GROUNDS ADMIN BLDG REPAIRA.J. ENTERPRISES7,195.56BUS REPAIRSAMAZON2,185.71INSTRUCTIONAL SUPPLIESATMOS8,234.12GAS BILLBIG COUNTRY TIRE, INC.1,585.73BUS SUPPLIESBMC WEST CORPORATION299.85ADMIN BLDG REPAIRCDWG6,800.00INSTRUCTIONAL SUPPLIESCENCAGE GALE2,739.24INSTRUCTIONAL SUPPLIESCHAMBERLAIN, BOBBY75.00LUNCH ACCOUNT REFUNDCHICK FIL A385.00CAFETERIA SUPPLIESD.A.T.A.400.00CAMERAS INSTALLED JHDECKER EQUIPMENT480.47JANITORIAL SUPPLIESEMPIRE PAPER COMPANY187.69BUILDING SUPPLIESFLAG WORLD35.00BUILDING SUPPLIESHARRIS ACOUSTICS220.80BUILDING SUPPLIESINTERSTATE ALL BATTERY CENTER83.89BUILDING SUPPLIESJACKSON BROS. FEED & SEED94.74GROUNDS SUPPLIESMAYFIELD PAPER COMPANY358.49JANITORIAL SUPPLIESMAYFIELD PAPER COMPANY358.49JANITORIAL SUPPLIESMAYFIELD PAPER COMPANY358.49JANITORIAL SUPPLIESMAYFIELD PAPER COMPANY358.	LUNNEY, MICHAEL	320.00	BAND MEALS
NICK PRUITT 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 CHAFTER SUPPLIES D.A.T.A. 400.00 CAMERAS INSTALLED JH DECKER EQUIPMENT 480.47 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 187.69 BUILDING SUPPLIES EMPIRE PAPER COMPANY 187.69 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 33.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER JACKSON BROS. FEED & SEED 94.74 GROUNDS SUPPLIES INTERSTATE ALL BATTERY CENTER 33.89 BUILDING SUPPLIES JACKSON BROS. FEED & SEED 94.74 GROUNDS SUPPLIES MAYFIELD PAPER COMPANY 358.49 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 358.41 INSTRUCTIONAL SUPPLIES	NELSON, LAUREN	720.00	CHEERLEADER MEALS
RUFF, JASA 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 CHAMBERLAIN, BOBBY 75.00 LUNCH ACCOUNT REFUND CHICK FIL A 385.00 CAFETERIA 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 EMPIRE PAPER COMPANY 187.69 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 84.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 85.40 BUS REPAIRS 1ANITORIAL SUPPLIES INTERSTATE ALL BATTERY CENTER 85.40 BUS REPAIRS 1ANITORIAL SUPPLIES 1ANITO	PIZZA HUT	234.75	BASKETBALL MEALS
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TEXAS COUNCIL ON ECONOMIC EDUCATION50.00ENTRY FEE VOCATIONALABILENE AG SERVICE & SUPPLY359.80BUILDING SUPPLIESACCURATE CONSTRUCTION15,230.00HS GROUNDS ADMIN BLDG REPAIRA.J. ENTERPRISES7,195.56BUS REPAIRSAMAZON2,185.71INSTRUCTIONAL SUPPLIESAMERICAN EXPRESS33.63ATHLETIC SUPPLIESATMOS8,234.12GAS BILLBIG COUNTRY TIRE, INC.1,585.73BUS SUPPLIESBMC WEST CORPORATION299.85ADMIN BLDG REPAIRCDWG6,800.00INSTRUCTIONAL SUPPLIESCENGAGE GALE2,739.24INSTRUCTIONAL SUPPLIESCHAMBERLAIN, BOBBY75.00LUNCH ACCOUNT REFUNDCHICK FIL A385.00CAFETERIA SUPPLIESD.A.T.A.400.00CAMERAS INSTALLED JHDECKER EQUIPMENT480.47JANITORIAL SUPPLIESEMPIRE PAPER COMPANY187.69BUILDING SUPPLIESFLAG WORLD35.00BUILDING SUPPLIESHARRIS ACOUSTICS220.80BUILDING SUPPLIESINTERSTATE ALL BATTERY CENTER83.89BUILDING SUPPLIESJACKSON BROS. FEED & SEED94.74GROUNDS SUPPLIESLOWE'S2,039.12BUILDING SUPPLIESMAYFIELD PAPER COMPANY358.49JANITORIAL SUPPLIESMAYFIELD PAPER COMPANY358.49JANITORIAL SUPPLIESTHE PAINT AND SAFETY STORE INC.159.98BUILDING SUPPLIESTHE PAINT CENTER54.28JANITORIAL SUPPLIESSAMS CLUB6,885.61INSTRUCTIONAL SUPPLIESSMITH OUTDOOR	RUFF, JASA	109.12	INSTRUCTIONAL SUPPLIES
ABILENE AG SERVICE & SUPPLY 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 INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 84.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 85.849 JANITORIAL SUPPLIES SAMS CLUB 66,885.61 INSTRUCTIONAL SUPPLIES SMITH OUTDOOR POWER EQUIPMENT 67.11 GROUNDS SUPPLIES	SANDIFER, HUGH	76.68	ATHLETIC SUPPLIES
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 COWG 6,800.00 INSTRUCTIONAL SUPPLIES CHAMBERLAIN, BOBBY 75.00 LUNCH ACCOUNT REFUND CHICK FIL A D.A.T.A. 400.00 CAMERAS INSTALLED JH DECKER EQUIPMENT 480.47 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 187.69 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER BAS.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER ASSED 4.74 MAYFIELD PAPER COMPANY 358.49 JACKSON BROS. FEED & SEED 4.75 MAYFIELD PAPER COMPANY 358.49 JANITORIAL SUPPLIES THE PAINT AND SAFETY STORE INC. 159.98 BUILDING SUPPLIES BUILDING SUPPLIES HARFIELD PAPER COMPANY 358.49 JANITORIAL SUPPLIES HUBBING SUPPLIES JACKSON BROS. FEED & SEED 94.74 GROUNDS SUPPLIES HUBBING SUPPLIES HUBBING SUPPLIES JACKSON BROS FEED & SEED 94.74 GROUNDS SUPPLIES HUBBING SUPPLIES JANITORIAL SUPPLIES HUBBING SUPPLIES JANITORIAL SUPPLIES HUBBING SUPPLIES JANITORIAL SUPPLIES HUBBING SUPPLIES HUBBING SUPPLIES JANITORIAL SUPPLIES HUBBING SUPPLIES HUBBING SUPPLIES JANITORIAL SUPPLIES HUBBING	TEXAS COUNCIL ON ECONOMIC EDUCATION	50.00	ENTRY FEE VOCATIONAL
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AMAZON 2,185.71 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 HARRIS ACOUSTICS 1220.80 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 83.89 BUILDING 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 SAMS CLUB 6,885.61 INSTRUCTIONAL SUPPLIES SMITH OUTDOOR POWER EQUIPMENT 67.11 GROUNDS SUPPLIES	ACCURATE CONSTRUCTION	15,230.00	HS GROUNDS ADMIN BLDG REPAIR
AMERICAN EXPRESS 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 INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 83.89 BUILDING 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 SAMS CLUB 6,885.61 INSTRUCTIONAL SUPPLIES	A.J. ENTERPRISES	7,195.56	BUS REPAIRS
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 INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES LOWE'S 2,039.12 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 358.49 JANITORIAL 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	AMAZON	2,185.71	INSTRUCTIONAL SUPPLIES
BIG COUNTRY TIRE, INC. 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 EMPIRE PAPER COMPANY 187.69 BUILDING SUPPLIES FLAG WORLD 35.00 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 83.89 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 358.49 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 358.49 JANITORIAL SUPPLIES MUFFLER SHOPPE 465.00 BUS REPAIRS THE PAINT AND SAFETY STORE INC. 159.98 BUILDING SUPPLIES SAMS CLUB 6,885.61 INSTRUCTIONAL SUPPLIES SMITH OUTDOOR POWER EQUIPMENT 67.11 GROUNDS SUPPLIES	AMERICAN EXPRESS	33.63	ATHLETIC 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 10NTERSTATE ALL BATTERY CENTER 83.89 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	ATMOS	8,234.12	GAS BILL
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 INTERSTATE ALL BATTERY CENTER 83.89 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 MAYFIELD PAPER COMPANY 358.49 JANITORIAL SUPPLIES 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	BIG COUNTRY TIRE, INC.	1,585.73	BUS SUPPLIES
CENGAGE GALE CHAMBERLAIN, BOBBY CHICK FIL A 385.00 CAFETERIA SUPPLIES D.A.T.A. 400.00 CAMERAS INSTALLED JH DECKER EQUIPMENT EMPIRE PAPER COMPANY HARRIS ACOUSTICS INTERSTATE ALL BATTERY CENTER JACKSON BROS. FEED & SEED LOWE'S JACKSON BROS. FEED & SEED MAYFIELD PAPER COMPANY 358.49 MUFFLER SHOPPE THE PAINT AND SAFETY STORE INC. THE PAINT CENTER SAMS CLUB SMITH OUTDOOR POWER EQUIPMENT 175.00 LUNCH ACCOUNT REFUND LUNCH ACCOUNT REFUND CAFETERIA SUPPLIES LUNCH AGCOUNT REFUND ABS. CAFETERIA SUPPLIES BUILDING SUPPLIES	BMC WEST CORPORATION	299.85	ADMIN BLDG REPAIR
CHAMBERLAIN, BOBBY CHICK FIL A 385.00 CAFETERIA SUPPLIES D.A.T.A. 400.00 CAMERAS INSTALLED JH DECKER EQUIPMENT EMPIRE PAPER COMPANY 187.69 BUILDING SUPPLIES FLAG WORLD HARRIS ACOUSTICS INTERSTATE ALL BATTERY CENTER JACKSON BROS. FEED & SEED JACKSON BROS. FEED & SEED MAYFIELD PAPER COMPANY 358.49 MUFFLER SHOPPE THE PAINT AND SAFETY STORE INC. THE PAINT CENTER SAMS CLUB SMITH OUTDOOR POWER EQUIPMENT 187.00 CAFETERIA SUPPLIES BUILDING SUPPLI	CDWG	6,800.00	INSTRUCTIONAL SUPPLIES
CHICK FIL A D.A.T.A. 400.00 CAMERAS INSTALLED JH DECKER EQUIPMENT EMPIRE PAPER COMPANY FLAG WORLD HARRIS ACOUSTICS INTERSTATE ALL BATTERY CENTER JACKSON BROS. FEED & SEED LOWE'S MAYFIELD PAPER COMPANY THE PAINT AND SAFETY STORE INC. THE PAINT CENTER SAMS CLUB SMITH OUTDOOR POWER EQUIPMENT A80.47 400.00 CAMERAS INSTALLED JH 400.00 CAMERAS INSTALLED JH 400.00 CAMERAS INSTALLED JH 480.47 JANITORIAL SUPPLIES BUILDING SUPPLIES THE PAINT CENTER 54.28 JANITORIAL SUPPLIES SAMS CLUB 6,885.61 INSTRUCTIONAL SUPPLIES	CENGAGE GALE	2,739.24	INSTRUCTIONAL 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	CHAMBERLAIN, BOBBY	75.00	LUNCH ACCOUNT REFUND
DECKER EQUIPMENT EMPIRE PAPER COMPANY 187.69 BUILDING SUPPLIES FLAG WORLD 35.00 BUILDING SUPPLIES HARRIS ACOUSTICS INTERSTATE ALL BATTERY CENTER JACKSON BROS. FEED & SEED LOWE'S MAYFIELD PAPER COMPANY MUFFLER SHOPPE THE PAINT AND SAFETY STORE INC. THE PAINT CENTER SAMS CLUB SMITH OUTDOOR POWER EQUIPMENT 187.69 BUILDING SUPPLIES INSTRUCTIONAL SUPPLIES	CHICK FIL A	385.00	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY FLAG WORLD HARRIS ACOUSTICS INTERSTATE ALL BATTERY CENTER JACKSON BROS. FEED & SEED LOWE'S MAYFIELD PAPER COMPANY MUFFLER SHOPPE THE PAINT AND SAFETY STORE INC. THE PAINT CENTER SAMS CLUB SMITH OUTDOOR POWER EQUIPMENT 187.69 BUILDING SUPPLIES FA.28 JANITORIAL SUPPLIES SAMS CLUB GROUNDS SUPPLIES	D.A.T.A.	400.00	CAMERAS INSTALLED JH
FLAG WORLD HARRIS ACOUSTICS 1NTERSTATE ALL BATTERY CENTER 1NTERSTATE ALL BUILDING SUPPLIES 1NTERSTATE ALL BATTERY CENTER 1NTERSTATE ALL BUILDING SUPPLIES 1NTERSTATE ALL BATTERY CENTER 1NTERSTATE ALL BUILDING SUPPLIES 1NTERSTATE ALL BUILDING SU	DECKER EQUIPMENT	480.47	JANITORIAL SUPPLIES
HARRIS ACOUSTICS INTERSTATE ALL BATTERY CENTER JACKSON BROS. FEED & SEED JACKSON BROS. FEED & SEED LOWE'S MAYFIELD PAPER COMPANY MUFFLER SHOPPE THE PAINT AND SAFETY STORE INC. THE PAINT CENTER SAMS CLUB SMITH OUTDOOR POWER EQUIPMENT 220.80 BUILDING SUPPLIES FA.28 JANITORIAL SUPPLIES G,885.61 INSTRUCTIONAL SUPPLIES	EMPIRE PAPER COMPANY	187.69	BUILDING SUPPLIES
INTERSTATE ALL BATTERY CENTER JACKSON BROS. FEED & SEED LOWE'S MAYFIELD PAPER COMPANY MUFFLER SHOPPE THE PAINT AND SAFETY STORE INC. THE PAINT CENTER SAMS CLUB SMITH OUTDOOR POWER EQUIPMENT 83.89 BUILDING SUPPLIES INSTRUCTIONAL SUPPLIES GROUNDS SUPPLIES	FLAG WORLD	35.00	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED LOWE'S AYFIELD PAPER COMPANY MUFFLER SHOPPE THE PAINT AND SAFETY STORE INC. THE PAINT CENTER SAMS CLUB SMITH OUTDOOR POWER EQUIPMENT 94.74 GROUNDS SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES ANITORIAL SUPPLIES 6,885.61 INSTRUCTIONAL SUPPLIES GROUNDS SUPPLIES	HARRIS ACOUSTICS	220.80	BUILDING SUPPLIES
LOWE'S MAYFIELD PAPER COMPANY MUFFLER SHOPPE THE PAINT AND SAFETY STORE INC. THE PAINT CENTER SAMS CLUB SMITH OUTDOOR POWER EQUIPMENT 2,039.12 BUILDING SUPPLIES BUS REPAIRS BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES F4.28 JANITORIAL SUPPLIES GROUNDS SUPPLIES	INTERSTATE ALL BATTERY CENTER	83.89	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY 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	JACKSON BROS. FEED & SEED	94.74	GROUNDS SUPPLIES
MUFFLER SHOPPE465.00BUS REPAIRSTHE PAINT AND SAFETY STORE INC.159.98BUILDING SUPPLIESTHE PAINT CENTER54.28JANITORIAL SUPPLIESSAMS CLUB6,885.61INSTRUCTIONAL SUPPLIESSMITH OUTDOOR POWER EQUIPMENT67.11GROUNDS SUPPLIES	LOWE'S	2,039.12	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC. 159.98 BUILDING SUPPLIES 54.28 JANITORIAL SUPPLIES SAMS CLUB 6,885.61 INSTRUCTIONAL SUPPLIES SMITH OUTDOOR POWER EQUIPMENT 67.11 GROUNDS SUPPLIES	MAYFIELD PAPER COMPANY	358.49	JANITORIAL SUPPLIES
THE PAINT CENTER 54.28 JANITORIAL SUPPLIES SAMS CLUB 6,885.61 INSTRUCTIONAL SUPPLIES SMITH OUTDOOR POWER EQUIPMENT 67.11 GROUNDS SUPPLIES	MUFFLER SHOPPE	465.00	BUS REPAIRS
SAMS CLUB 6,885.61 INSTRUCTIONAL SUPPLIES SMITH OUTDOOR POWER EQUIPMENT 67.11 GROUNDS SUPPLIES	THE PAINT AND SAFETY STORE INC.	159.98	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT 67.11 GROUNDS SUPPLIES	THE PAINT CENTER	54.28	JANITORIAL SUPPLIES
	SAMS CLUB	6,885.61	INSTRUCTIONAL SUPPLIES
TAYLOR ELECTRIC COOP 44,368.00 ELECTRIC BILL	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. UNIFIRST UNIFORMS UNITED SUPERMARKET WAGNER SUPPLY CO. WALMART WESTERN TRAILER & EQUIP. WTG FUELS, INC. XEROX CORPORATION	1,228.79 331.84 20.84 75.48 117.58 22.97 5.44 1,734.55	PLUMBING REPAIRS JANITORIAL SUPPLIES STAFF DINNER BUILDING SUPPLIES OFFICE SUPPLIES GROUNDS SUPPLIES BUILDING SUPPLIES CONTRACTED SERVICE
W.B. KIBLER CONSTRUCTION	393,948.85	HS CONSTRUCTION PAC
PRESIDENT 1/9/17 DATE		SECRETARY