

SUPPLEMENTAL BILLS FOR SEPTEMBER 13, 2021

VENDOR	AMOUNT	DESCRIPTION
BIOLOGIX	196.61	JANITORIAL SUPPLIES
BLACKROCK CONSTRUCTION	23,078.40	E INT WATERLINE
DELL USA L.P.	2,892.75	DELL COMPUTERS
DR J EXPRESS CARE	207.00	DRUG SCREENING
EMBASSY SUITES	548.09	COUNSELOR TRAVEL
EWING IRRIGATION	59.03	GROUND SUPPLIES
GANDY'S DAIRY	758.17	CAFETERIA SUPPLIES
HAMPTON INN	667.08	ROOMS FOR GOLF
HENDRICK MEDICAL CENTER	6,705.80	CONTRACTED SERVICE
JIM NED I.S.D.	136.00	WEJH X-COUNTRY ENTRY FEE
MRS. BAIRD'S BAKERIES	51.60	CAFETERIA SUPPLIES
NEWBART PRODUCTS, INC.	8,618.00	LICENSE FEES
J.W. PEPPER & SON, INC.	64.99	BAND SUPPLIES
RAYDON, INC.	6,000.00	E INT CLEARING LAND
SHI GOVERNMENT SOLUTIONS	8,983.35	COMPUTERS
T.C.E.A.	299.00	REGISTRATION FEE
TSUG	1,700.00	CONF. REG. 4
AMAZON CAPITAL SERVICES, INC	598.99	INSTRUCTIONAL SUPPLIES
AMAZON DIRECT BILLING	2,046.76	THEATER SUPPLIES
LOWE'S acct 8030	889.26	JANITORIAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	3,810.29	HS RAMP SIDEWALKS
OFFICE DEPOT BUSINESS CREDIT	59.99	OFFICE SUPPLIES
SAM'S CLUB	1,136.76	JANITORIAL SUPPLIES
TRACTOR SUPPLY CREDIT PLAN	249.98	GROUND SUPPLIES
ALLSUPS	14.68	TRAVEL EXPENSE
AL'S	20.11	TRAINING MEAL
AMERICAN FLAGS	623.32	STADIUM FLAGS
AQUA ONE	7.99	NURSE SUPPLIES
ASB	99.00	INSTRUCTIONAL SUPPLIES
ASTRA COMMUNICATION	177.95	RADIO SUPPLIES
B&H PHOTO	1,488.27	ID PRINTER RIBBON
BEST BUY	62.76	TECH SUPPLIES
BETTY ROSES	81.92	TRAINING MEAL
BLUE SKY	8.58	HS TRAVEL
CASEY'S CARPET	308.60	CARPET WJH
CONCORD THEATER	43.10	THEATER SUPPLIES
DOMINO'S	58.00	HS AWARDS
EBAY	200.55	BUILDING SUPPLIES
EPIC SPORTS	405.95	BUS DRIVER SHIRTS
GOLDEN CHICK	99.99	SCHOOL BOARD MEAL
GOLDEN CORRAL	131.78	BUS BARN MEALS
GOOGLE	24.00	WEBSITE RENEWAL
HAMPTON INN	389.36	VOCATIONAL TRAVEL
HOBBY LOBBY	25.61	CHEER SUPPLIES
HOME DEPOT	20.98	BUILDING SUPPLIES
IDENTOGO	394.00	FINGERPRINTING FEES

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IXL	449.00	INSTRUCTIONAL SUPPLIES
KAHALRI	199.00	CURRICULUM TRAVEL EXP.
KALAHARI HOTEL	895.00	TSUG CONF RESERVATIONS
MARKET STREET	53.71	INSTRUCTIONAL SUPPLIES
MARKET STREET	22.45	SCHOOL BOARD SUPPLIES
MARRIOTT	420.60	IMCAT CONF. TRAVEL
MARY'S TACOS	4.49	VOCATIONAL TRAVEL
MTI 400	400.00	BAND FEE
OFFICE DEPOT	377.59	INSTRUCTIONAL SUPPLIES
OMNI	338.03	HS TRAVEL
RAPTOR	800.00	SAFETY FEE
SAM'S	421.43	OFFICE SUPPLIES
STAMPS.COM	118.17	POSTAGE
STEAK EXPRESS	351.89	CAFETERIA TRAINING MEAL
SUBWAY	103.78	SAFETY TRAINING
TARGET	30.20	INSTRUCTIONAL SUPPLIES
THE PORCH	53.11	HS TRAVEL
TXDPS	102.00	BUS FEE
UDB PAYPAL	46.35	BAND FEE
WHATABURGER	9.19	VOCATIONAL TRAVEL
ZOO	38.00	INSTRUCTIONAL SUPPLIES

PRESIDENT

9/13/21

DATE

SECRETARY