

SUPPLEMENTAL BILLS FOR DECEMBER 13, 2021

VENDOR	AMOUNT	DESCRIPTION
ACCURATE CONSTRUCTION	5,820.00	E INT PLAYGROUND
A T & T MOBILITY	265.45	CONTRACTED SERVICE
ACE HARDWARE	39.99	BUILDING SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	776.00	TECHNOLOGY SUPPLIES
BENCHMARK BUSINESS SOL.	2,874.41	CONTRACT SERVICES
BIG COUNTRY SUPPLY	1,000.88	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	142.12	BUS REPAIRS
BIOLOGIX	197.12	JANITORIAL SUPPLIES
BWI	1,847.50	GROUND SUPPLIES
CENTRAL APPRAISAL DISTRICT	72,411.80	1ST QTR ALLOCATION
CITY JANITORIAL SUPPLY	275.76	JANITORIAL SUPPLIES
DOLLAMUR SPORT SURFACES	1,570.00	CHEER SUPPLIES
ECOLAB	94.00	CAFETERIA SUPPLIES
EDUCATION ADVANCED, INC.	2,500.00	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	426.25	BUILDING SUPPLIES
FASTENAL	73.50	GROUND SUPPLIES
GANDY'S DAIRY	423.23	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	178.25	BUILDING SUPPLIES
HAMPTON INN	1,030.05	HOTEL FOR GIRLS B-BALL TNT
HARRISON, MANUEL	45.00	BASKETBALL OFFICIAL
HAWKINS, JACINDA	105.00	BASKETBALL OFFICIAL
HENDERSON JH	800.00	B-BALL TNT FEES WEJH
HENDRICK MEDICAL CENTER	11,663.35	OT/PT NOV '21
INTERSTATE ALL BATTERY CENTER	39.90	OFFICE SUPPLIES
JOSHUA ISD	250.00	VARSITY GIRLS SOCCER TNT
LEE WHOLESALE FLORAL	89.50	VOCATIONAL SUPPLIES
LOWES	1,521.13	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	385.33	JANITORIAL SUPPLIES
MILSTEAD TRAINING FACILITY	500.00	FACILITY USAGE FEE
MORTON, AUSTIN G.	1,000.00	EJH GOLF FEE
NAPA AUTO PARTS	179.72	BUS SUPPLES
NEWBART PRODUCTS	1,540.00	TECHNOLOGY SUPPLIES
NEWS-2-YOU, INC.	2,580.33	INSTRUCTIONAL SUPPLIES
ODESSA HIGH SCHOOL	125.00	JV GIRLS SOCCER TNT FEES
ODUNSI, GLORIA	16.50	REFUND LUNCH ACCOUNT
PITNEY BOWES	151.18	HS POSTAGE INK
PITNEY BOWES	200.00	ADMIN POSTAGE
THE PAINT AND SAFETY STORE INC.	308.63	JANITORIAL SUPPLIES
THE PAINT CENTER	65.98	BUILDING SUPPLIES
PIONEER VALLEY BOOKS	44.00	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	567.80	BUS REPAIRS
RIVERSIDE INSIGHTS	126.79	TESTING SUPPLIES
SALLY'S PRINTING & MAIL	801.85	IMPACT AID MAILING
SAM'S CLUB	12,313.89	PAPER, CHAIRS, DISINF. SUPPLIES
SHOEMAKE, CHRISTOPHER	224.00	THEATER MEALS
SPECTRUM CORP.	10,523.00	2 NEW SCOREBOARD
SPRADLIN, TONY	70.00	E INT PHONE ADAPTERS

SUPPLEMENTAL BILLS FOR DECEMBER 13, 2021

TASB, INC.	58.00	BOARD POLICY UPDATE
TAYLOR COUNTY EXTENSION OFFICE	200.00	TRAINING FEE
THOMSON REUTERS-WEST	204.75	CONTRACTED SERVICE
TXTAG	6.85	TRAVEL
UNITED SUPERMARKET	6.78	WATER ATHLETICS
WALMART	149.14	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	8,084.45	FUEL 11/22
WILLIS SUPPLY CO.	1,420.00	BUILDING SUPPLIES
WTG FUELS, INC.	918.00	PROPANE

PRESIDENT

12/13/21

DATE

SECRETARY