

SUPPLEMENTAL BILLS FOR NOVEMBER 9, 2020

VENDOR	AMOUNT	DESCRIPTION
ATMOS ENERGY	1,456.18	GAS BILL
A T & T MOBILITY	265.40	CONTRACTED SERVICES
BIG COUNTRY SCHOOL ADM.	300.00	MEMBERSHIP 20-21
CHICK FIL A	390.00	CAFETERIA SUPPLIES
DEMCO	81.52	LIBRARY SUPPLIES
ECOLAB	94.00	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	4,108.50	ATTORNEY FEE
EWING IRRIGATION	18.83	GROUND SUPPLIES
GANDY'S DAIRY	908.80	CAFETERIA SUPPLIES
KLEMENT DISTRIBUTION INC.	251.58	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	4,641.98	CAFETERIA SUPPLIES
MATTER HACKERS	252.08	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	178.49	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	42.98	CAFETERIA SUPPLIES
THE PAINT CENTER	88.68	GROUND SUPPLIES
PIONEER VALLEY BOOKS	425.40	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	300.00	OFFICE SUPPLIES
RAMOS, ARTHUR J.	24.57	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY SUPPLY	15.52	INSTRUCTIONAL SUPPLIES
TAYLOR ELECTRIC COOP	59,825.00	ELECTRIC BILL
THOMPSON, LINDSEY A.	132.00	BELLES MEALS
TOSHIBA BUSINESS SOLUTIONS	563.57	INSTRUCTIONAL SUPPLIES
UNIVERSAL PUBLISHING	159.00	INSTRUCTIONAL SUPPLIES
VOCABULARY/SPELLING CITY	2,475.00	INSTRUCTIONAL SUPPLIES

PRESIDENT

11/9/20

DATE

SECRETARY