

SUPPLEMENTAL BILLS FOR MARCH 2, 2020

VENDOR	AMOUNT	DESCRIPTION
ABILENE MAINTENANCE SUPPLY	154.00	JANITORIAL SUPPLIES
A.J. ENTERPRISES	3,251.09	BUS REPAIRS
AMAZON	9,800.86	TECHNOLOGY, INST. SUPPLIES
ANDREWS ISD	50.00	GOLF FEE
ATHLETIC SUPPLY, INC.	355.00	VOCATIONAL AWARDS
ATMOS ENERGY	5,352.72	GAS BILL
BIG COUNTRY SUPPLY	69.95	GROUNDS SUPPLIES
BIG COUNTRY TIRE, INC.	90.00	BUS REPAIRS
BINSWANGER GLASS CO	107.28	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	266.50	BUS TOWING
BRADLEY, VANESSA D.	14.00	REFUND LUNCH ACCOUNT
BRISTOW, ROSE M.	126.00	TENNIS MEALS
BUNTING, AILEEN	16.50	REFUND LUNCH ACCOUNT
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CANDLEWOOD SUITES	600.00	VOCATIONAL TRAVEL
CENTRAL APPRAISAL DISTRICT	67,811.09	QUARTERLY FEE
CENTRAL HIGH SCHOOL	200.00	BASEBALL FEE
CENTRAL HIGH SCHOOL	200.00	BASBALL FEE
CHASE, TOMMY	145.00	SOFTBALL OFFICIAL
CHRISTOPHERSON, NATALIE	42.45	REFUND LUNCH ACCOUNT
CICI'S PIZZA #51	132.00	BASKETBALL MEALS
CONLEY PRINTING	271.21	ADMIN SUPPLIES
COX, GARRETT W.	5.41	SCOUTING TRAVEL
D.A.T.A.	825.00	ADMIN SECURITY
DILLON, TERI	16.75	REFUND LUNCH ACCOUNT
DISA GLOBAL SOLUTIONS INC	214.00	CONTRACTED SERVICE
DOUBLE DIAMOND SIGNS	80.00	BUILDING SIGNS
ECOLAB	321.73	CAFETERIA SUPPLIES
ELLIOTT ELECTRIC SUPPLY	32.94	CAMPUS SUPPLIES
EMPIRE PAPER COMPANY	1,032.08	JANITORIAL SUPPLIES
FONTENOT, NATASHA	16.75	REFUND LUNCH ACCOUNT
FRITZ, COURTNEY	18.50	REFUND LUNCH ACCOUNT
GANDY'S DAIRY	860.38	CAFETERIA SUPPLIES
GORDON, SCOTT	145.00	SOFTBALL OFFICIAL
GOTELAERE, ZACHARY T.	75.00	SOCCER OFFICIAL
GRIGGS, ADRIENNE	19.50	REFUND LUNCH ACCOUNT
GRIMLAND, AMY	85.00	EJH TMSCA MEALS
GUEVARA, LAURA	34.75	REFUND LUNCH ACCOUNT
HARGETT, CHRISTINA	31.75	REFUND LUNCH ACCOUNT
HILLIARD OFFICE SUPPLY	120.00	OFFICE SUPPLIES
HOLIDAY INN EXPRESS	502.90	GOLF ROOMS
HRBACEK, SHANA	63.78	INSTRUCTIONAL SUPPLIES
INGRAM CONCRETE LLC	13,026.00	EJH CONCRETE
JAMES, TREVOR	22.80	REFUND LUNCH ACCOUNT
JOHNSON, EMILEE	44.00	REFUND LUNCH ACCOUNT
JOHNSON, NIKKI	8.00	REFUND LUNCH ACCOUNT

SUPPLEMENTAL BILLS FOR MARCH 2, 2020

JORDAN, CHRISTINA	9.55	REFUND LUNCH ACCOUNT
KEARNEY, JENNIFER	26.00	REFUND LUNCH ACCOUNT
KIRBY MATH/SCIENCE TEAM	155.00	WJH TMSCA FEE
KIRBY MATH/SCIENCE TEAM	130.00	EJH TMSCA FEE
LABATT FOOD SERVICE	4,168.80	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	132.99	BUS SUPPLIES
LEE WHOLESALE FLORAL	290.25	VOCATIONAL SUPPLIES
LONE STAR ELECTRIC	242.35	BUILDING REPAIR
LONE STAR PERCUSSION	4,884.26	BAND SUPPLIES
MARTINEZ, SYLVIA	80.00	MATH/SCIENCE TRAVEL
MAYFIELD PAPER COMPANY	235.73	JANITORIAL SUPPLIES
MILES, TANYA	44.50	REFUND LUNCH ACCOUNT
MOORE, CHARLA	25.40	REFUND LUNCH ACCOUNT
MORRISON, HOLLY	14.75	REFUND LUNCH ACCOUNT
MRS. BAIRD'S BAKERIES	36.16	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	17,995.34	TX SHARS MEDICAID
NAPA AUTO PARTS	358.82	BUS SUPPLIES
NEWTON, TALISA	72.75	REFUND LUNCH ACCOUNT
NCS PEARSON INC.	93.00	DIAG. SUPPLIES
NITRO-GREEN	584.00	GROUNDS SUPPLIES
NOUMBISSIE, ARMEL	135.00	SOCCER OFFICIAL
OFFICE DEPOT INC.	1,762.66	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	546.21	JANITORIAL SUPPLIES
PENSKE TRUCK LEASING CO. LLC	440.90	TRUCK FOR DI TRAVEL
J.W. PEPPER & SON, INC.	96.49	CHOIR SUPPLIES
PERKINS, ANDY	55.00	SOCCER OFFICIAL
PERKINS, ANDY	115.00	SOCCER OFFICIAL
PICASIO, ELSA	7.00	REFUND LUNCH ACCOUNT
PITNEY BOWES	503.50	OFFICE SUPPLIES
POWELL, AMY	300.00	BASKETBALL ST. TNT.
QC SUPPLY	924.45	BUILDING SUPPLIES
QUALITY IMPLEMENT CO.	17.99	GROUND SUPPLIES
REED, NICOLE	8.50	REFUND LUNCH ACCOUNT
RELIANT ENERGY SOLUTIONS	7,021.12	ELECTRIC BILL
RIGGAN, CHERYL	10.25	REFUND LUNCH ACCOUNT
ROBERTS, GARNER	55.00	SOCCER OFFICIAL
SAFE CHARTER LLC	618.00	DI STATE MEET TRAVEL
SAGINAW HIGH SCHOOL	200.00	TRACK MEALS
SALLY'S PRINTING & MAIL	311.32	NURSE SUPPLY
SANDERS, MARC	370.00	BAND FEE
SCHOOL SPECIALTY SUPPLY	384.20	ATHLETIC SUPPLIES
SCZECH, JORDAN	115.00	SOCCER OFFICIAL
SELLAR, CHRISTOPHER	26.75	REFUND LUNCH ACCOUNT
SLAUGHTER, JEREMIAH	115.00	SOCCER OFFICIAL
SMITH, ROBERT	65.55	ATHLETIC TRAVEL
SMITH OUTDOOR POWER EQUIPMENT	62.73	BUS BARN SUPPLIES
SOUTHWEST BASEBALL	300.00	BASEBALL FEE

SUPPLEMENTAL BILLS FOR MARCH 2, 2020

STEELE, HEATHER	7.25	REFUND LUNCH ACCOUNT
STEGEMOELLER, ASHLEY	100.00	VOCATIONAL TRAVEL
STOKES AUTO GLASS	275.00	BUS REPAIRS
TEACHERS PAY TEACHERS	35.89	INSTRUCTIONAL SUPPLIES
TEXAS H.S. ATHLETIC DIR. ASSN.	55.00	MEMBERSHIP DUES
THOMAS, MATT	75.00	SOCCER OFFICIAL
THOMAS, MATT	55.00	SOCCER OFFICIAL
TRACTOR SUPPLY INC.	169.99	VOCATIONAL SUPPLIES
TREETOP PUBLISHING	429.00	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	320.37	CUSTODIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	186.51	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	191.80	LAMINATING SUPPLIES
WAGNER SUPPLY CO.	208.40	JANITORIAL SUPPLIES
WES-T GO FUELS	8,230.70	FLEET FUEL
WILLIAMS, RYAN	9.00	REFUND LUNCH ACCOUNT
WINKFIELD, JIMMEL	21.29	REFUND LUNCH ACCOUNT
WHICH WICH #491	600.00	TRACK MEALS
WYLIE I.S.D.	839.78	DISTRICT OAP FEE

PRESIDENT

3/2/20

DATE

SECRETARY