

SUPPLEMENTAL BILLS FOR DECEMBER 14, 2020

VENDOR	AMOUNT	DESCRIPTION
AMPLIFY	1,081.00	INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	1,714.17	GAS BILL
A T & T MOBILITY	265.40	CONTRACTED SERVICE
CARDENAS, CHRIS	90.00	BASKETBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	12,119.28	COLLECTION FEE
CLAY, KELLEY	105.00	BASKETBALL OFFICIAL
DICKENSHEETS, SAM	90.00	BASKETBALL OFFICIAL
EMPIRE PAPER COMPANY	756.00	CUSTODIAL SUPPLIES
FITCH, ZACH	110.00	BASKETBALL OFFICIAL
GARBO'S LOCKSMITH SERVICE	441.70	BUILDING SUPPLIES
HEIRLITZ PECK, KYLEW	60.00	BASKETBALL OFFICIAL
HOUSTON, DWAIN	115.00	BASKETBALL OFFICIAL
ISBELL, DEREK	115.00	BASKETBALL OFFICIAL
MAYFIELD PAPER COMPANY	181.94	CUSTODIAL SUPPLIES
MERRYMAN, DAVID	105.00	BASKETBALL OFFICIAL
MONTGOMERY, JORDAN	105.00	BASKETBALL OFFICIAL
PIETSEK, SETH	105.00	BASKETBALL OFFICIAL
PORTER, BRANDON JR	90.00	BASKETBALL OFFICIAL
PORTER, DURAN	100.00	BASKETBALL OFFICIAL
RW SERVICES	2,441.20	CAFETERIA REPAIRS
SHOULTZ, JACKSON	105.00	BASKETBALL OFFICIAL
SUDDENLINK	865.51	CONTRACTED SERVICE
XEROX CORPORATION	6,012.26	CONTRACTED SERVICE

PRESIDENT

12/14/20

DATE

SECRETARY