

# SUPPLEMENTAL BILLS FOR OCTOBER 12, 2020

VENDOR	AMOUNT	DESCRIPTION
ASCENDIA	510.20	SECURITY SUPPLIES
ATMOS ENERGY	360.78	GAS BILL
A T & T MOBILITY	265.40	CONTRACTED SERVICES
JOHN CASEY CONSTRUCTION	600.00	STEPS AT BARN
CDWG	653.11	CLASSROOM SUPPLIES
DOUBLE DIAMOND SIGNS	860.00	BUS REPAIRS
ESPECIAL NEEDS, LLC	264.95	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	284.00	CAFETERIA SUPPLIES
KLEMENT DISTRIBUTION INC.	304.45	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	1,728.63	CAFETERIA SUPPLIES
LOWES 8030	860.76	BUILDING SUPPLIES
METRO GOLF CARS	125.00	VEHICLE MAINTENANCE
MOBILE PHONE OF TEXAS, INC.	620.00	RADIO REPAIRS
PITNEY BOWES	299.15	OFFICE SUPPLIES
SCHOLASTIC INC.	1,439.90	INSTRUCTIONAL SUPPLIES
TASSP	255.00	DUES
UNIFIRST UNIFORMS	45.12	CUSTODIAL UNIFORMS
WES-T GO FUELS	4,773.85	FUEL

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PRESIDENT

10/12/20

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DATE

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SECRETARY