

# SUPPLEMENTAL BILLS FOR MAY 11, 2020

VENDOR	AMOUNT	DESCRIPTION
ABILENE BATTERY & GOLF CARS	263.88	FLEET BATTERIES
ABILENE DIAGNOSTIC CLINIC	80.00	DOT EXAM
ACCURATE CONSTRUCTION	11,110.00	EJH PLAYGROUND FENCE
A.J. ENTERPRISES	1,857.86	BUS REPAIRS
AVERY, SCOTT	299.75	LUNCH ACCOUNT REFUND
BENCHMARK BUSINESS SOL.	932.72	CONTRACTED SERVICES
BRANDED FENCE CONTRACTOR	1,089.50	EJH FENCING SUPPLIES
CPI	1,090.00	CPI RENEWAL FEE
ECOLAB FOOD SAFETY SPECIALTIES, INC.	1,094.46	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	121.24	CUSTODIAL SUPPLY
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
GROWING LEADERS	750.00	INSTRUCTIONAL SUPPLIES
HEAVY DUTY BUS PARTS INC.	963.78	BUS SUPPLIES
GRANT MARTIN	63.86	ATHLETIC SUPPLIES
MINERAL WELLS HS BOOSTER CLUB	225.00	MEALS FOR BOYS TRACK
NAPA AUTO PARTS	14.16	BUS SUPPLIES
PACK N' MAIL	10.90	STUDENT PACKETS POSTAGE
J.W. PEPPER	144.99	BAND SUPPLIES
PITNEY BOWES	510.00	OFFICE SUPPLIES
POSTMASTER	110.00	INSTRUCTIONAL SUPPLIES
QUALITY IMPLEMENT CO.	27.53	GROUND SUPPLIES
UNIFIRST UNIFORMS	67.44	CUSTODIAL UNIFORMS

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PRESIDENT

5/11/20

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DATE

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SECRETARY