

# SUPPLEMENTAL BILLS FOR APRIL 13, 2020

VENDOR	AMOUNT	DESCRIPTION
ABILENE DIAGNOSTIC CLINIC	110.00	CONTRACTED SERVICE
CRAFT DESIGNS	80.00	CHOIR AWARDS
D.A.T.A.	825.00	DOOR SECURITY
DAY SIGN CO.	112.50	SIGN COVID-19
DELL USA L.P.	1,977.96	EJH TECHNOLOGY
EMPIRE PAPER COMPANY	280.00	CUSTODIAL SUPPLIES
LEARNING A-Z	1,889.10	INSTRUCTIONAL SUPPLIES
LOWES	2,330.64	BUILDING SUPPLIES
MICHELLE MARCH	23.96	COVID-19 SUPPLIES
MSB CONSULTING GROUP	10.39	TX SHARS MEDICAID
THE PAINT AND SAFETY STORE INC.	333.60	BUS SUPPLIES
SDE	817.05	TEACHER CONF. FEES
SUMMIT ELECTRIC SUPPLY	11.17	BUILDING SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	35.00	CRIMINAL HISTORY CK
TOTAL FIRE & SAFETY INC.	630.00	ALARM MONITORING
TRANE COMPANY	1,808.00	CONTRACTED SERVICE
VAN CLEAVE, SHARLA	493.75	CHOIR FEE
WILLIS SUPPLY CO.	128.00	BUILDING SUPPLIES

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PRESIDENT

4/13/20

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DATE

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SECRETARY