

Bills Payable List

Printed: 09/19/2019 12:42:41PM
 Rossville Alvin CUSD 7
 Date Entered: 9/19/2019 to 12/31/2199

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
AJD CONSULTING SERVICES						
		ERATE SERVICES FY18 (7/1/18-6/30/19)		19	720.00	10-2310-314-1
					<u>\$720.00</u>	
DAVIS-HOUK, INC.						
		BI ANNUAL CONTRACT		19	4,833.00	20-2540-319-3
					<u>\$4,833.00</u>	
HODGES,LOIZZI,EISENHAMMER						
		LEGAL SERVICES		19	3,333.70	80-2369-318-1
					<u>\$3,333.70</u>	
JOHNSON CONTROLS SECURITY S						
		FIRE ALARM SERVICES (10/1/19-9/30/20)		19	2,501.27	90-2546-319-1
					<u>\$2,501.27</u>	
				Report Total	<u><u>\$11,387.97</u></u>	