

BILLS FOR BOARD APPROVAL

MAY 13, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE REPORTER NEWS	136.80	ADMIN. SUPPLIES
A.J. ENTERPRISES	242.49	BUS REPAIRS
GE MONEY BANK/AMAZON	5,072.53	INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	129.84	TECHNOLOGY SUPPLIES
ARBOR HOTELS	1,527.96	TENNIS REGIONAL ROOMS
ARBOR HOTELS	127.33	REGIONAL TENNIS ROOM
ARBOR INN & SUITES	909.50	GIRLS TRACK ROOMS
A T & T MOBILITY	299.46	CONTRACT SERVICE
B AND H PHOTO VIDEO	1,186.12	ORDER VIDEO EQUIPMENT
BAKER, CORY	85.00	BASEBALL OFFICIAL
BAKER, CORY	85.00	BASEBALL OFFICIAL
BEST WESTERN	423.00	STATE ROBOTICS ROOMS
BEST WESTERN	492.15	SOFTBALL ROOMS
BIVENS, LYNN	300.00	CPR TRAINING FEE
BORDER STATES SUPPLY CHAIN	106.12	TECH SUPPLIES
BRISTOW SERVICES LLC	922.50	PARKING LOT REPAIRS
BRISTOW, ROSE	150.00	JH TENNIS TNT MEALS
CAMPBELL, MICHAEL	84.00	GOLF MEALS REGIONALS
CAMPBELL, MICHAEL	666.00	REGIONAL TNT MEALS
CAMPBELL, MICHAEL	70.83	GOLF SUPPLIES
CAMPBELL, MICHAEL	392.00	STATE GOLF TNT MEALS
CDWG	4,245.00	INSTRUCTIONAL SUPPLIES
CEDENO, DAVID	62.00	REFUND LUNCH ACCOUNT
CHILDRESS, STEVEN	75.00	BASEBALL OFFICIAL
CHILDRESS, STEVEN	85.00	BASEBALL OFFICIAL
CHILDRESS, STEVEN	75.00	BASEBALL OFFICIAL
CITY OF ABILENE	100.00	PMT. FOR SIDEWALK DEFERRAL
CLYDE BOOSTER CLUB	200.00	BAND FEE
COLLIER, HEATHER	192.00	SOFTBALL PLAYOFF MEALS
COLLIER, HEATHER	45.00	SOFTBALL SUPPLIES
COLLIER, HEATHER	306.00	SOFTBALL MEALS
COLLIER, HEATHER	20.00	ALL DISTRICT MEETING
COMFORT SUITES	834.08	STATE TENNIS ROOMS
CRAFT DESIGNS	100.00	CHOIR AWARDS
DISA GLOBAL SOLUTIONS INC	304.90	BUS SCREENING
DRY, KAMRYN	37.75	REFUND LUNCH ACCOUNT
EVENDEN, DEANA	782.00	UIL ACADEMIC MEALS
EVENDEN, DEANA	208.00	UIL STATE MEALS
EVENDEN, DEANA	42.00	UIL MEALS
GAY, KATHRYN	44.92	TRACK MEALS
GAY, KATHRYN	30.00	FUEL
GREAT AMERICA FINANCIAL SERV.	3,096.51	TECHNOLOGY SUPPLIES

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GURGANUS, BRITTANY	10.00	CHOIR SUPPLIES
HARDIN-SIMMONS UNIVERSITY	195.00	INSTRUCTIONAL SUPPLIES
HARGIS, RONNIE	85.00	BASEBALL OFFICIAL
MARK HATHORN	630.00	REGION 1 TENNIS MEALS
MARK HATHORN	72.00	DISTRICT TENNIS MEALS
MARK HATHORN	336.00	STATE TENNIS MEALS
MARK HATHORN	45.00	TENNIS FEES
MARK HATHORN	216.00	JV TENNIS MEALS
HEFF'S BURGERS	102.00	SOFTBALL MEALS
HEFF'S BURGERS	90.00	JV BASEBALL MEALS
HEFF'S BURGERS	132.00	BASEBALL MEALS
HEFF'S BURGERS	84.00	JV BASEBALL MEALS
HEFF'S BURGERS	144.00	BASEBALL MEALS
HEFF'S BURGERS	78.00	FRESHMEN BASEBALL MEALS
HIBBITTS, KERRY	630.00	REGIONAL TRACK MEALS
HOLIDAY INN EXPRESS	828.18	GIRLS STATE GOLF ROOMS
HOLIDAY INN	1,000.00	JUDGING ROOMS
HOPE, ANDREW	168.00	STATE ROBOTICS MEALS
HOPE, ANDREW	140.00	STATE ROBOTICS FEE
HOUGHTALEN, BRANDON	100.00	BAND FEE
HYATT PLACE	454.53	STATE OAP ROOMS
JACKSON, VIC	145.00	SOFTBALL OFFICIAL
JOHNSON, CLAY	100.00	BAND FEE
LA QUINTA NORTH AUSTIN	604.95	UIL STATE ROOMS
LEONARD, MICHELLE	19.96	SWIM SUPPLIES
LEONARD WATER SERVICES, LTD	334.31	BUS REPAIRS
LESSING, MICHELLE	126.00	BAND MEALS
LEWIS, NICCOLE	291.16	TRAVEL EXPENSES
LITTLE, JOHN	210.00	TMSCA MEALS
LITTLE, JOHN	60.00	TMSCA MEALS
LOWE'S COMPANIES, INC. #7787	1,689.73	MAINTENANCE SUPPLIES
LOWE'S acct 8030	1,207.84	BUS BARN SUPPLIES
LUBBOCK I.S.D.	610.00	AREA TRACK MEET FEE
MALCOM SUPPLY COMPANY	3,949.61	VOCATIONAL SUPPLIES
JIM MANLY	85.00	BASEBALL OFFICIAL
CLAY MARTIN	47.46	ATHLETIC SUPPLIES
MARTINEZ, JALEN	150.00	REGIONAL UIL JUDGE
MARTINEZ, SYLVIA	396.00	STATE MATH/SCIENCE MEALS
MCADAMS, THOMAS	75.00	BASEBALL OFFICIAL
MCM HOTEL ELEGANTE	1,618.91	UIL REGIONAL ROOMS
MCM HOTEL ELEGANTE	389.48	BOYS TRACK ROOMS
MOORE, DUSTIN	255.00	STATE JUDGING MEALS
MOORE, DUSTIN	80.00	AREA IV FFA MEALS
NITRO-GREEN PROFESSIONAL	584.00	GROUNDS SUPPLIES

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NOUMBISSIE, ARMEL	135.00	SOCCKER OFFICIAL
NOUMBISSIE, ARMEL	75.00	SOCCKER OFFICIAL
OFFICE DEPOT BUSINESS CREDIT	172.09	OFFICE SUPPLIES
PAYROLL CLEARING	2,118,498.97	APRIL PAYROLL
AQUA ONE	33.45	101 NURSE OFFICE WATER
BRAUM'S	9.60	HS TRAVEL MEAL
CAPITAL PARKING	12.00	ADMIN TRAVEL
CAPITOL GRILL	9.20	ADMIN TRAVEL
CHEDDARS	24.08	ADMIN TRAVEL
CHICK FIL A	10.00	SPEC ED STUD. INCENTIVES
CHICKEN EXPRESS	15.27	SS TRAVEL MEAL
CHICKEN EXPRESS	7.57	VOCATIONAL TRAVEL
COASTAL COOKIES	5.00	STUD. INCENTIVES
COUNTRY INNS	215.82	TSU JUDGING ROOMS
DAIRY QUEEN	9.19	ADMIN TRAVEL
DANTE'S	144.50	VIDEO CREW MEALS
DOLLAR GENERAL	5.00	CAFETERIA SUPPLIES
DOLLAR GENERAL	5.65	OFFICE SUPPLIES
DOMINO'S PIZZA	70.00	BAND MEALS
DOMINO'S PIZZA.	80.00	UIL MEALS
DORIAN BUS. SYS.	674.65	BAND ENTRY FEE
DRAMATISTS PLAY	240.00	UIL OAP FEE
EBAY	16.99	TECHNOLOGY SUPPLIES
FEDEX	9.77	BUS SHIPPING FEE
FIREHOUSE SUBS	62.90	VIDEO CREW MEALS
FLUXLIGHT	96.48	TECHNOLOGY SUPPLIES
FS.COM	112.70	TECHNOLOGY SUPPLIES
HIBBITTS, KERRY M.	25.00	STATE TRACK TRAVEL
HILTON HOTEL	357.52	THSADA CONF. TRAVEL
HOLIDAY INN	346.56	HOUSTON ROOMS
HOLIDAY INN	179.45	ADMIN TRAVEL
HOLIDAY INN	763.11	AUSTIN STOCK SHOW
IDENTOGO	147.75	FINGERPRINTING FEE
JD DECKERS	2.15	VOCATIONAL TRAVEL
JOE'S CRAB SHACK	37.32	SS. TRAVEL MEAL
KENDOR MUSIC INC	28.06	CHOIR MUSIC
LAQUINTA	89.27	DIGITAL VIDEO CONF. TRAVEL
LA QUINTA NORTH AUSTIN	114.45	STATE TRACK TRAVEL
LESSONPIX	72.00	REGISTRATION FEE
LIVESTOCK JUDGING	200.00	JUDGING MATERIALS
LUBBOCK COOPER H.S.	1,069.15	SOFTBALL PLAYOFF GATE
MACYS.COM	356.92	TECH UNIFORM SHIRTS
MARY'S CAFE	38.00	BUS TRAVEL EXPENSE
MCALISTERS	118.58	SHAC LUNCH

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METALDETECTOR.COM	33.94	BUILDING SUPPLIES
PANDA EXPRESS	16.13	OAP ADMIN MEAL
PESI	379.99	TRAINING FEE
RACETRAC	25.14	VIDEO CONF. TRAVEL
RED PEPPER CAFE	18.02	ADMIN TRAVEL
REGION 14	60.00	WORKSHOP FEES
REGION 4	60.00	BUS DRIVER CERT. FEE
ROSAS CAFE	525.00	THEATER MEALS
SAFETY SIGNS	1,555.57	HS SIGNS
SALTGRASS	44.48	TRAVEL MEALS
SAM'S CLUB	188.73	OFFICE SUPPLIES
SHARON'S BBQ	116.42	TRAINING TRAVEL
SHERATON	407.73	HOUSTON ROOMS
SONIC	18.28	VOCATIONAL TRAVEL
STAMPS.COM	215.99	STUDENT SERV. POSTAGE
STAYBRIDGE SUITES	213.13	HOUSTON STOCK SHOW ROOMS
SUPER 8	269.64	JUDGING ROOMS
SURVEY MONKEY	1,188.00	DISTRICT FEE
TASB	89.25	BUILDING SIGNS
TEACHER PAY TEACHER	35.00	INSTRUCTIONAL SUPPLIES
TESPA	110.00	INT. MEMBERSHIP FEE
TOWNEPLACE SUITES	483.56	LID INSTITUTE TRAVEL
TRESONA	124.80	UIL OAP MUSIC FEE
TWISTED ROOT	14.34	INT. TRAVEL MEAL
TX NO CARRY SIGNS	86.52	SECURITY SIGNS
WALMART	7.32	VOCATIONAL SUPPLIES
WEBSTAIRANT	835.17	CAFETERIA SUPPLIES
WHATABURGER	9.79	HS TRAVEL MEAL
WHATABURGER	12.85	VOCATIONAL TRAVEL
WILLIS SUPPLY	29.95	BUS BARN SUPPLIES
WPSPUBLISH.COM	92.40	SS SUPPLIES
WYNDHAM HOTEL	98.44	JOB FAIR TRAVEL
QUALITY INN	703.92	TMSCA ROOMS
QUALITY INN	1,674.33	STATE MATH/SCIENCE ROOMS(21)
QUAVERMUSIC.COM, LLC	6,500.00	INSTRUCTIONAL SUPPLIES
RAY, TOMMY	100.00	BAND FEE
REISTER, CURT	85.00	BASEBALL OFFICIAL
RES CARE HOME CARE	31,000.00	RESIDENTIAL PLACEMENT FEE
RMA TOLL PROCESSING	29.29	TOLL CHARGE
ROBERTSON, DALE	75.00	BASEBALL OFFICIAL
RW SERVICES	2,014.44	CAFETERIA SUPPLIES
SAFE CHARTER LLC	10,087.10	DI GLOBAL BUS FEE
SAM'S CLUB	11,278.72	CAMPUS SUPPLIES
SAM'S CLUB	16,182.94	CAMPUS SUPPLIES

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SCHLOTZSKY'S DELI	288.00	TRACK MEALS
SECA, JOSE JR	85.00	BASEBALL OFFICIAL
SHOEMAKE, CHRISTOPHER	77.00	STATE OAP MEALS
SIGN PRO	2,142.00	TRAILER SIGN
SLIM CHICKENS	288.00	TRACK MEALS
SMITH, BRIAN	255.00	STATE FFA MEALS
SMITH, BRIAN	255.00	STATE FFA MEALS
SMITH, KAYLI	306.00	REIMB. LOST ITEMS
SMITH, ROBERT	182.58	BOYS TRACK MEALS
SMITH, ROBERT	215.22	BOYS TRACK MEALS
SMITH, ROBERT	262.50	BOYS TRACK MEALS
SMITH, ROBERT	390.00	BOYS TRACK MEALS
SMITH, TIM	5.00	HS TRAVEL
SOUTHWEST ATHLETIC TRAINERS ASSOCIATION	150.00	CEU LICENSE FEE K. GAY
SPECTRUM CORP.	242.68	JH SCOREBOARD REPAIRS
STEGEMOELLER, ASHLEY	85.00	JUDGING MEALS
STEGEMOELLER, ASHLEY	170.00	STATE JUDGING MEALS
LARRY STIFFLER	75.00	BASEBALL OFFICIAL
TAYLOR COUNTY	133.00	BUS FEES
TEXAS COMMUNITY ASSOCIATION	600.00	STATE GOLF FEES
TEXAS DEPT OF PUBLIC SAFETY	24.00	CRIMINAL HISTORY CK
THE RAWLS COURSE	235.00	BOYS GOLF FEE
THE RAWLS COURSE	235.00	GOLF FEES
THOMPSON, ANDREW	135.00	SOCCER OFFICIAL
THOMPSON, ANDREW	135.00	SOCCER OFFICIAL
TMSCA	191.00	TMSCA STATE FEE
TMSCA	128.00	MS. MATH SCIENCE MEALS
TMSCA	66.00	STATE MATH/SCIENCE MEET
TOTAL FIRE & SAFETY INC.	2,153.24	SECURITY SUPPLIES AND FEES
TXTAG	7.56	TOLL CHARGE FEE
WALMART COMMUNITY BRC	255.49	PRE-K SUPPLIES
WARE, EARL	145.00	SOFTBALL OFFICIAL
WHITAKER, NATHAN	75.00	BASEBALL OFFICIAL
WHITAKER, NATHAN	85.00	BASEBALL OFFICIAL
WHITFIELD, KAY	30.00	REIMBURSEMENT FEES
WINGATE BY WINDHAM	1,016.88	GOLF REGIONAL ROOMS 3 RM 4 NT
YOUNG, DARLA	9.44	REGISTRATION SUPPLIES
YOUR IDEAS	80.50	SOCCER SUPPLIES
ABC DOOR CLOSER SERVICE	3,380.00	BUILDING REPAIRS
ABILENE BATTERY & GOLF CARS	342.53	GROUNDS SUPPLIES
ABILENE DIAGNOSTIC CLINIC	110.00	BUS DRIVER DRUG SCREENING
ABILENE ELECTRIC MOTOR	230.00	MAINTENANCE SUPPLIES
ABILENE EQUIPMENT CENTER	40.00	TRACTOR PARTS
ABILENE GLASS & MIRROR	14,900.00	INT. SECURITY ENTRY

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ABILENE MAINTENANCE SUPPLY	1,253.25	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	5,691.00	BUS REPAIRS
A.J. ENTERPRISES	4,100.35	BUS REPAIRS
ALERT SERVICES	10.35	ATHLETIC TRAINING SUPPLIES
AM. ASSN. FAM.& CONS. SCIENCE	8,740.00	VOCATIONAL FEES
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
APSCO SUPPLY CO.	623.65	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	2,257.50	AWARDS
ATMOS ENERGY	3,636.05	GAS BILL
BAKER BUG BOMBERS	910.00	CONTRACTED SERVICE
BEARING SUPPLY CO.	96.99	GROUNDS SUPPLIES
BIG COUNTRY TIRE, INC.	79.95	BUS SUPPLIES
BLUE STAR BUS SALES LTD	84.94	BUS REPAIRS
MIKE BOUNDS TOWING & RECOVERY	745.50	BUS TOWING
CENTRAL APPRAISAL DISTRICT	1,145.00	COLLECTIONS FEE
THE CERAMIC SHOP	115.08	INSTRUCTIONAL SUPPLIES
CHANNING L. BETE CO.INC.	883.42	INSTRUCTIONAL SUPPLIES
CHICK-FIL-A	11,263.45	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	740.14	CUSTODIAL SUPPLIES
CITY OF ABILENE	12,099.69	WATER BILL
COCA-COLA SW BEVERAGES LLC	7,193.02	CAFETERIA SUPPLIES
CONLEY PRINTING	282.68	OFFICE SUPPLIES
CONTINUED.COM LLC	356.00	CONTRACTED SERVICE
CTS ELECTRIC	106.00	MAINTENANCE REPAIRS
DAY SIGN CO.	144.60	PARKING LOT LIGHT REPAIRS
DECKER EQUIPMENT	154.49	GROUNDS SUPPLIES
DEMCO	1,809.50	LIBRARY SUPPLIES
DISA GLOBAL SOLUTIONS INC.	252.50	DRUG SCREENING FEE
DOUBLE DIAMOND SIGNS	56.00	GATE SIGNS
ECOLAB	755.19	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,598.00	OFFICE SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	2,960.00	ATTORNEY FEES
ELAN PUBLISHING CO, INC.	74.32	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	22.78	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	1,945.67	CUSTODIAL SUPPLIES
EWING IRRIGATION	118.25	GROUND SUPPLIES
FIREHOUSE SUBS	1,889.50	CAFETERIA SUPPLIES
FUNANDFUNCTION.COM	501.28	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	12,101.12	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	42.15	BUILDING SUPPLIES
HAMILTON SUPPLY	17.60	SHOP SUPPLIES
HOWARD'S RADIO	160.00	MOBILE RADIO REPAIRS
IMPERO SERVICES	8,098.65	CONTRACTED SERVICE
INSECT LORE	30.78	INSTRUCTIONAL SUPPLIES

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INTERSTATE ALL BATTERY CENTER	71.04	OFFICE SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	480.50	AWARDS
JOSTENS OF ABILENE	1,360.00	ACADEMIC AWARDS
K & V PROMOTIONS	316.60	ATHLETIC AWARDS
KLEMENT DISTRIBUTION INC.	4,638.91	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	73,979.49	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	1,550.00	ELECTRICAL REPAIRS
LONE STAR PERCUSSION	30,100.92	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	395.56	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	1,591.05	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	77.91	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,561.88	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,799.69	CONTRACTED SERVICE
MUFFLER SHOPPE	132.50	BUS REPAIRS
NAPA AUTO PARTS	10,353.30	BUS SUPPLIES
NATIONAL ENGINE & TRANSMISSION	2,265.70	BUS REPAIRS
N-TUNE MUSIC & SOUND	9,873.00	BAND SUPPLIES
OFFICE DEPOT INC.	3,902.16	OFFICE SUPPLIES
PACK N' MAIL	1,053.90	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	520.99	CUSTODIAL SUPPLIES
THE PAINT CENTER	90.16	MAINTENANCE SUPPLIES
PAPA MURPHEYS 193	1,664.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	322.70	CHOIR SUPPLIES
PERMA-BOUND	729.83	LIBRARY SUPPLIES
PERSONNEL CONCEPTS	10.90	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	2,837.66	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	2,775.58	BUS REPAIRS
QUALITY IMPLEMENT CO.	88.50	GROUND SUPPLIES
REED BEVERAGE	1,186.44	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	3,125.16	ELECTRIC BILL
ROBERTS TRUCK CENTER	22,505.98	BUS REPAIRS
RW SERVICES	1,066.94	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	1,021.31	NURSE SUPPLIES
SCHOOL NURSE SUPPLY INC.	274.55	NURSE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	195.75	GROUND SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	1,306.00	TECHNOLOGY SUPPLIES
STOKES AUTO GLASS	175.00	BUS REPAIRS
SUDDENLINK	926.48	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	1,697.73	ELECTRICAL SUPPLIES
SUNNY COMMUNICATIONS INC.	775.00	SECURITY SUPPLIES
TASSP	772.00	107 TASSP FEE
TAYLOR ELECTRIC COOP	44,779.00	ELECTRIC BILL
TEPSA	374.00	TEPSA CONFERENCE FEE
TEXAS A&M UNIVERSITY	329.55	INSTRUCTIONAL MATERIALS

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TEXAS DEPT OF PUBLIC SAFETY	15.00	CRIMINAL HISTORY CHECK
TOSHIBA BUSINESS SOLUTIONS	732.55	CONTRACTED SERVICE
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	578.35	BUILDING SUPPLIES
TREE FROG PUBLISHING LLC	560.00	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	812.47	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	7,257.00	BUILDING SIGNAGE
UNITED ELEVATOR SERVICE	405.00	CONTRACTED SERVICE
UNITED SUPERMARKET	574.39	MISC. SUPPLIES
UPBEAT SITE FURNISHINGS	193.70	BUILDING SIGNAGE
US BANK VOYAGER FLEET SYSTEMS	1,661.72	FUEL
U.S.I. INC.	1,231.72	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	28,134.04	FLEET FUEL
WEST TECHS CHILL WATER SPECIALISTS	1,787.88	BUILDING REPAIRS
WILLIS SUPPLY CO.	99.90	JANITORIAL SUPPLIES
THE WINNER'S CIRCLE	102.00	TENNIS AWARDS
XEROX CORPORATION	8,570.59	CONTRACTED SERVICES
CADCO ARCHITECTS & ENGINEERS, INC.	8,008.67	EAST JH
CADCO ARCHITECTS & ENGINEERS, INC.	16,017.33	EAST JH APRIL
CADCO ARCHITECTS & ENGINEERS, INC.	16,017.33	EAST JH JAN.
D.A.T.A.	10,000.00	EAST JH TECHNOLOGY
ENPROTEC/HIBBS & TODD, INC.	2,105.00	EAST JH FEE
ENPROTEC/HIBBS & TODD, INC.	1,035.00	JH SOIL TESTING
W.B. KIBLER CONSTRUCTION CO. LTD	46,218.44	EAST ELEM PHASE 2
W.B. KIBLER CONSTRUCTION CO. LTD	1,369,027.90	EAST JH PHASE 3
KYLE CORBIN LANDSCAPING LLC	12,505.66	EAST ELEM LANDSCAPING
SOUTHWEST NETWORKS, INC.	23,194.60	EAST ELEM INTERCOM
SOUTHWEST NETWORKS, INC.	56,074.14	EAST JH INTERCOM
STARK CONSTRUCTION CO. INC.	23,125.00	EAST JH WATER LINE
STRUCTURED CABLE PRODUCTS	5,675.00	EAST JH

PRESIDENT

SECRETARY

5/13/19

DATE