

BILLS FOR BOARD APPROVAL

MAY 14, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	102.00	TENNIS MEALS
ABILEZ, BRENT	756.00	TENNIS MEALS
ABILEZ, BRENT	108.00	TENNIS MEALS
ABILEZ, BRENT	108.00	TENNIS MEALS
ABILENE I.S.D.	105.50	SOCCER PLAYOFF GAME
ABILENE PROFESSIONAL CENTER	190.00	CONTRACTED SERVICE
ABILENE PROFESSIONAL CENTER	1,520.00	CONTRACTED SERVICE
ABILENE REPORTER NEWS	431.25	COMMUNITY OUTREACH
GE MONEY BANK/AMAZON	4,793.03	MISC. SUPPLIES
ARBOR INN & SUITES	1,375.20	TRACK ROOMS
ARBOR INN & SUITES	1,091.40	TRACK ROOMS
A T & T MOBILITY	343.75	CONTRACT SERVICE
BALFOUR WEST TEXAS	675.00	TENNIS STATE AWARDS
BESSENT, CRAIG	57.75	SECURITY TRAINING
BETTY ROSE'S BAR-B-QUE	194.85	SCHOOL BOARD PLANNING
BRAILLE SUPER STORE	414.30	INSTRUCTIONAL SUPPLIES
BUCK, ANGEL	6.50	CAFETERIA SUPPLIES
CAMPBELL, MICHAEL	660.00	GOLF MEALS
CAMPBELL, MICHAEL	392.00	GOLF MEALS
CAMPBELL, MICHAEL	84.00	GOLF MEALS
CARTER, DAVIS	85.00	BASEBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	18,916.47	COLLECTIONS FEE
CHICKEN EXPRESS	204.00	BASEBALL MEALS
CHICKEN EXPRESS	71.50	SOFTBALL MEALS
CHICKEN EXPRESS	114.00	BASEBALL MEALS
CLAY, RANDY	75.00	BASEBALL OFFICIAL
CLYDE BOOSTER CLUB	200.00	BAND FEE
COLLIER, HEATHER	30.00	SOFTBALL SUPPLIES
COMFORT SUITES	1,528.66	TENNIS ROOMS
CORDOVA, LUIS	936.00	SOCCER MEALS
CORDOVA, LUIS	200.00	STATE TNT TRAVEL
CUTTING-MATS.NET	150.50	001 LIBRARY SUPPLIES
DANIEL, ERRICKA	30.00	CHOIR ALTERATIONS
D.A.T.A.	2,950.00	CONTRACTED SERVICE
DAVIS, ROBIN	28.00	MUSIC SUPPLIES
DESTINATION IMAGINATION, INC.	19,200.00	GLOBAL DI REGIST.
DOMINO'S PIZZA	68.99	SOFTBALL MEALS
DORIAN BUSINESS SYSTEMS INC.	385.00	CHOIR FEES
EDUCATION SERVICE CENTER	75.00	NURSE TRAINING FEE
EULA BOOSTER CLUB	168.00	SOFTBALL MEALS
EVENDEN, DEANA	1,048.00	UIL MEALS
EVENDEN, DEANA	1,078.00	STATE UIL TRAVEL
FRANCOTYPE POSTALIA MAILING SOL.	110.25	POSTAGE LEASE FEE
FRONTLINE TECHNOLOGIES INC.	912.13	CONTRACTED SERVICE

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GARZA, HOLLIE	161.00	MEALS FOR ART
GERMAN, SYLVIA	687.50	CHOIR FEE
GREAT AMERICA FINANACIAL SVCS.	3,096.51	CONTRACTED SERVICE
GREENOUGH, RANDY	145.00	SOFTBALL OFFICIAL
HARBISON, KARINE E.	21.90	LUNCH ACCOUNT REFUND
HARGIS, RONNIE	85.00	BASEBALL OFFICIAL
HAWKINS, MELINDA	11.75	LUNCH ACCOUNT REFUND
HEFF'S BURGERS	120.00	BASEBALL MEALS
HEFFS BURGERS	79.03	BASEBALL MEALS
HIBBITTS, KERRY	335.00	TRACK MEALS
HIBBITTS, KERRY	22.49	TRACK SUPPLIES
HIBBITTS, KERRY	672.00	TRACK MEALS
HIBBITTS, KERRY	22.94	TRACK SUPPLIES
HOLIDAY INN EXPRESS	1,433.80	SOCCER ROOMS
HOME 2 SUITES	1,463.76	TENNIS ROOMS
HORSESHOE BAY RESORT	600.00	GOLF FEES
HORSESHOE BAY RESORT	1,268.00	GOLF ROOMS
HRBACEK, SHANA	30.22	TMSCA TRAVEL
INSTRUMENTALIST AWARDS LLC	144.00	BAND AWARDS
INSTRUMENTALIST AWARDS LLC	139.50	CHOIR AWARDS
JONES, STEPHANIE	10.20	LUNCH ACCOUNT REFUND
LACHOWITZER, SHELBY	275.00	CHOIR FEE
LA QUINTA INN & SUITES	898.80	GOLF ROOMS
LA QUINTA INN & SUITES	770.50	STATE VASE TRAVEL
LA QUINTA INN & SUITES	2,354.40	STATE UIL TRAVEL
LA QUINTA NORTH AUSTIN	1,105.26	ROOMS FOR TRACK
LAWHON, DELORES	22.56	OFFICE SUPPLIES
LITTLE, JOHN	408.00	TMSCA STATE MEALS
LOWE'S COMPANIES, INC. #7787	445.49	BUILDING SUPPLIES
LOWE'S ACCT 8030	1,270.67	GROUND SUPPLIES
MARTINEZ, SYLVIA	648.00	041 MATH MEALS
MAYES, LISA	5.25	LUNCH ACCOUNT REFUND
MCM HOTEL ELEGANTE	1,999.83	ROOMS FOR UIL ACADEMIC MEET
MIDLAND ROCKHOUNDS	498.50	SOCCER PLAYOFF EXPENSE
MILLER, JEFF	100.00	CONTRACTED SERVICE
MOORE, DUSTIN	255.00	JUDGING CONTEST MEALS
MUNICIPAL SERVICES BUREAU	5.18	TRAVEL FEE
MUNICIPAL SERVICES BUREAU	7.88	TOLL CHARGE
MUNICIPAL SERVICES BUREAU	5.19	TOLL CHARGE
MURILLO, JACOB	100.00	BAND FEE
NORTH TEXAS TOLLWAY AUTHORITY	9.42	TOLL CHARGE
NORTH TEXAS TOLLWAY AUTHORITY	23.31	TOLL CHARGE
NORTH TEXAS TOLLWAY AUTHORITY	9.42	TRAVEL FEE
NORTH TEXAS TOLLWAY AUTHORITY	12.90	TRAVEL FEE
OFFICE DEPOT BUSINESS CREDIT	133.98	BUS SUPPLIES
OLLER, KACIE	100.00	BAND FEE

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OWENS, PEARL	100.00	BAND FEE
PAYROLL CLEARING	1,961,496.87	APRIL PAYROLL
PENSKE TRUCK LEASING CO. LLC	430.70	BAND TRUCK RENTAL
PERRY, MIKE	85.00	BASEBALL OFFICIAL
PIZZA HUT	87.91	SOFTBALL MEALS
POSTMASTER	150.00	POSTAGE
AL'S MESQUITE GRILL	19.16	ADMIN. MEAL
AMAZON	59.59	SECURITY SUPPLIES
AMAZON	32.25	HS OAP SUPPLIES
AMAZON	66.93	VOCATIONAL SUPPLIES
AT A GLANCE	44.99	OFFICE SUPPLIES
A-TOWN CLEANERS	127.45	CHOIR SUPPLIES
BARNES N NOBLE	20.19	HS OAP SUPPLIES
BEST BUY	59.99	TECHNOLOGY SUPPLIES
BRAUMS	6.81	HS TRAVEL EXPENSE
BRAUMS	7.57	HS ADMIN MEAL
BROWNWOOD INN	125.43	HS OAP ROOMS
CARL FISCHER	45.45	CHOIR SUPPLIES
CHEDDARS	46.01	ADMIN MEAL
COMFORT INN	194.02	VOCATIONAL TRAVEL
CREATIVE AWARDS	232.75	VOCATIONAL AWARDS
DAIRY QUEEN	13.33	ADMIN MEAL
DELUXE INN	124.30	ADMIN HOTEL
DOUBLE TREE HILTON	700.70	LSSP CONF. ROOMS
EASTERN BUFFET	9.47	ADMIN MEAL
FAIRFIELD INN	283.16	VOCATIONAL TRAVEL
FAST MODEL SPORTS	89.99	BASKETBALL SUPPLIES
FURRS	58.44	ADMIN MEALS
HOBBY LOBBY	28.11	AG SUPPLIES
HOLIDAY INN	124.22	VOCATIONAL TRAVEL
HOLIDAY INN	569.22	VOCATIONAL TRAVEL
HOLIDAY INN	65.00	TRAVEL EXPENSE
IDENTOGO	48.00	FINGERPRINTING FEE
JACK AND JILL	73.14	DISTRICT TRACK MEETING
JACK JORDAN'S BBQ	55.95	ADMIN TRAVEL
JASON'S DELI	96.85	CHOIR MEALS
LA COCINA	9.20	ADMIN MEAL
LA QUINTA HOTEL	722.95	VOCATIONAL TRAVEL
LA QUINTA HOTEL	381.99	CHEER ROOMS
LA POPULAR	129.90	CHOIR MEALS
LIFE PROOF	73.60	BUS SUPPLIES
LOWES	25.57	HS OAP SUPPLIES
LOWES	140.66	ADMIN SUPPLIES
MARRIOTT	468.00	VOCATIONAL TRAVEL
MC DONALD S	18.48	HS TRAVEL EXPENSE
MC DONALD'S	1.97	ADMIN MEAL

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MCMURRY	280.25	DI SUMMIT MEALS
MICHAEL'S	90.74	HS OAP SUPPLIES
MI TIERRA	18.10	LSSP CONF. MEALS
NCS PEARSON	237.08	TEST SUPPLIES
NORTH AMERICAN	249.20	SECURITY SUPPLIES
OUTPOST BURGERS	17.83	HS TRAVEL
PESI.COM	199.98	REGISTRATION FEE
PESI.COM	41.94	TESTING SUPPLIES
PHILLIPS	44.67	ADMIN FUEL
PHILLIPS 66	9.18	ADMIN MEAL
QT	56.01	ADMIN TRAVEL FUEL
QT	50.00	BELLES TRAVEL
RIVER BEND IND.	62.17	BUS SUPPLIES
SHERATON	218.23	TASSO CONF. ROOMS
SKEET'S GRILL	9.73	ADMIN MEAL
SOUTHERLEIGH	47.64	LSSP CONF MEALS
STAGE ACCENTS	265.00	CHOIR SUPPLIES
STAMPS.COM	165.99	POSTAGE EXPENSE
STAMPS.COM	114.64	POSTAGE EXPENSE
STARBUCKS	36.70	DISTRICT TRACK MEETING
STAYBRIDGE SUITES	1,192.14	VOCATIONAL TRAVEL
TEPSA	354.00	2018 SUMMER CONF. BESSENT
TERRY'S DRIVE IN	8.64	HS TRAVEL
TEXAS TRAILERS	936.85	BUS REPAIRS
TG SAN ANTONIO	440.00	UIL SUPPLIES
TSSEC	25.25	BAND FEE
UIL ONLINE	32.00	UIL SUPPLIES
UNDERWOODS	36.77	ADMIN MEALS
US SCHOOL SUPPLY	195.30	TEACHER SUPPLIES
VENTANAS	32.04	LSSP CONF. MEALS
WALMART	15.36	OFFICE SUPPLIES
WEBSTAIRANT STORE	218.12	CAFETERIA SUPPLIES
WORKS WA	12.00	ADMIN TRAVEL
PSAT/NMSQT	4,256.00	TEST FEES
PURCHASE POWER	236.00	POSTAGE
QUALITY INN	1,151.84	TMSCA STATE ROOMS
QUALITY INN	719.90	TMSCA STATE ROOMS
QUALITY INN	77.30	TMSCA ROOMS
RANGEL, JUSTIN	100.00	BAND FEE
RENAISSANCE HOTEL	3,684.20	BAND TRAVEL
BOBBY ROBINSON	145.00	SOFTBALL OFFICIAL
ROSS, LESA	355.75	BAND SUPPLIES
ROTARY CLUB	1,000.00	TOP 50 BANQUET
SAFE CHARTER LLC	16,794.40	BUS TO GLOBAL DI
SAM GLENN INC.	3,250.00	AUGUST STAFF DEVELOPMENT
SAM'S CLUB	14,261.60	MISC. SUPPLIES

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SANCHEZ, STACY	240.00	STATE VASE TRAVEL
SECA, JOSE JR	75.00	BASEBALL OFFICIAL
DAVID SELLERS	85.00	BASEBALL OFFICIAL
SHADOW HILLS GOLF COURSE	300.00	GOLF FEES
SHADOW HILLS GOLF COURSE	120.00	GOLF FEE
SHELTON, CHARLES	706.25	CHOIR FEE
SHOEMAKE, CHRISTOPHER	1,278.00	UIL OAP MEALS
SMITH, CODY	300.00	FFA LIVESTOCK CONTEST
SMITH, CODY	170.00	STATE FFA COTTON CONTEST
SMITH, ROBERT	546.00	TRACK MEALS
SPRINGHILL SUITES	2,836.54	UIL OAP ROOMS
STEGEMOELLER, ASHLEY	85.00	VOCATIONAL TRAVEL
STEGEMOELLER, ASHLEY	195.00	VOCATIONAL TRAVEL
STEGEMOELLER, ASHLEY	170.00	FFA STATE MEALS
STEGEMOELLER, ASHLEY	40.00	FFA AREA OFFICERS MEALS
SUBWAY	274.75	BOYS TRACK MEALS
SUDDENLINK	924.77	CONTRACTED SERVICE
TABC	300.00	COACHING CLINIC FEES
TAYLOR COUNTY	147.00	BUS FEES
TEPSA	354.00	TEPSA REGISTRATION
TEPSA	503.00	TEPSA REGISTRATION
TEPSA	149.00	TEPSA REGISTRATION
TEPSA	149.00	TEPSA REGISTRATION
TEPSA	354.00	TEPSA REGISTRATION
TEXAS LUTHERAN UNIV.	525.00	WORKSHOP REGISTRATION
TEXAS SCHOOL SAFETY CENTER	1,300.00	CONFERENCE FEE
THOMPSON, MARILYN	46.10	LUNCH ACCOUNT REFUND
TMSCA	437.00	TMSCA FEE
TMSCA	240.00	STATE MEET FEE
TMSCA	98.00	TMSCA STATE FEE
TOSHIBA FINANCIAL SERVIES	939.00	CONTRACTED SERVICE
TRACTOR SUPPLY CREDIT PLAN	191.89	VEHICLE SUPPLIES
TRESONA MULTIMEDIA LLC	540.00	CONTRACTED SERVICE
VIBRA-WHIRL, LTD.	395.00	TRACK REPAIRS
WABASH NATIONAL	700.00	VOCATIONAL SUPPLIES
WALMART COMMUNITY BRC	503.68	OFFICE SUPPLIES
WALSH, ED	7.99	BUILDING SUPPLIES
WEILERT, STEVE	28.00	LUNCH ACCOUNT REFUND
WES-T GO FUELS	9,262.27	FUEL
WICHITA FALLS I.S.D.	530.00	SOCCER PLAYOFF EXPENSE
WHITE, STEPHANIE	96.00	LUNCH REFUNDS
YOUNG, BILL	578.29	BUILDING SUPPLIES
YOUNG, BILL	69.45	VIDEO PROD. SUPPLIES
A-1 STARTER & ALTERNATOR	295.00	BUS SUPPLIES
ABILENE AG SERVICE & SUPPLY	326.25	GROUND SUPPLIES
ABILENE BATTERY & GOLF CARS	80.50	BUS REPAIRS

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ABILENE COMMERCIAL KITCHENS	4.95	JANITORIAL SUPPLIES
ABILENE ELECTRIC MOTOR	250.00	BUILDING SUPPLIES
ABILENE EQUIPMENT CENTER	170.33	MOWER SUPPLIES
ABILENE MAINTENANCE SUPPLY	553.85	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	4,107.00	BUS REPAIRS
ABILENE SALES INC.	40.68	BUS SUPPLIES
ACCURATE LABEL DESIGNS INC.	81.95	OFFICE SUPPLIES
A.J. ENTERPRISES	11,509.57	BUS REPAIRS
ALERT SERVICES	1,024.27	ATHLETIC TRAINING SUPPLIES
ALLIED HAND DRYER LLC	130.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER ADS
ANGEL TRAX SYSTEMS	6,346.69	BUS VIDEO EQUIPMENT
ATHLETIC SUPPLY, INC.	5,781.72	ATHLETIC SUPPLIES
ATMOS ENERGY	5,085.81	GAS BILL
BAKER BUG BOMBERS	800.00	TERMITE TREATMENT FEE
BIG COUNTRY TIRE, INC.	970.46	TIRE REPAIRS
BILINGUAL DICTIONARIES	24.90	INSTRUCTIONAL SUPPLIES
BMC WEST CORPORATION	64.00	GROUND SUPPLIES
MIKE BOUNDS TOWING	410.00	BUS TOWING FEE
CENTRAL APPRAISAL DISTRICT	1,158.72	COLLECTIONS FEE
CERTIFIED LABORATORIES	144.48	GROUND SUPPLIES
CHANNING L. BETE CO.INC.	1,168.83	INSTRUCTIONAL SUPPLIES
CHICK FIL A	12,555.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	402.73	JANITORIAL SUPPLIES
CITY OF ABILENE	9,916.46	WATER BILL
CONTINUED.COM LLC	267.00	CONTRACTED SERVICE
CPI	224.00	INSTRUCTIONAL SUPPLIES
CRAFT DESIGNS	271.80	BAND AWARDS
CREATIVE AWARDS & TROPHIES	84.00	FFA SUPPLIES
CYNERGY TECHNOLOGY	3,392.03	CHOIR SUPPLIES
DAY SIGN CO.	414.60	GROUND SUPPLIES
DELL USA	4,509.00	INSTRUCTIONAL SUPPLIES
ECOLAB	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,500.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	119.38	MAINTENANCE SUPPLIES
EMPIRE PAPER COMPANY	2,544.00	BUILDING SUPPLIES
ESPECIAL NEEDS	473.10	INSTRUCTIONAL SUPPLIES
FIREHOUSE SUBS	1,332.00	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	168.12	INSTRUCTIONAL SUPPLIES
FORWARD EDGE INC.	328.50	DRUG SCREENING FEE
GANDY'S DAIRY	11,957.42	CAFETERIA SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	282.62	OFFICE SUPPLIES
GRAYBAR COMPANY	121.68	BUILDING SUPPLIES
HARBOR FREIGHT TOOLS	102.70	BUS SUPPLIES
HENDRICK MEDICAL CENTER	9,490.25	OT/PT FEE
HOWARD'S RADIO	111.00	BUS SUPPLIES

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HYDROTEX	1,565.50	BUS SUPPLIES
INGRAM CLEANERS	12.20	VOCATIONAL SUPPLIES
INSECT LORE	35.94	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	99.42	OFFICE SUPPLIES
JOSTENS OF ABILENE	1,807.50	THEATER SUPPLIES
KLEMENT DISTRIBUTION INC.	3,176.60	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	40,911.96	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	1,204.11	BUS SUPPLIES
LONE STAR ELECTRIC	2,345.26	BUILDING REPAIRS
LONE STAR PERCUSSION	234.00	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	222.78	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	1,291.97	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	145.62	GROUND SUPPLIES
MCR MEDICAL SUPPLY	99.90	INSTRUCTIONAL SUPPLIES
M-F ATHLETIC COMPANY	332.45	ATHLETIC SUPPLIES
MIDWAY PLUMBING	488.45	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	1,303.64	CAFETERIA SUPPLIES
MSB	1,151.17	TX SHARS FEES
N-TUNE MUSIC & SOUND	250.00	BAND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	100.73	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT INC.	4,423.46	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	744.61	OFFICE SUPPLIES
THE PAINT CENTER	44.75	BUILDING SUPPLIES
PAPA MURPHEYS	2,520.00	CAFETERIA SUPPLIES
PEPSI BEVERAGES COMPANY	3,167.84	CAFETERIA SUPPLIES
QUALITY IMPLEMENT CO.	112.85	TRACTOR PARTS
REED BEVERAGE	3,436.32	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	6,546.33	ELECTRIC BILL
RW SERVICES	10,957.50	CAFETERIA SUPPLIES
SALLY'S PRINTING & MAIL	271.00	COUNSELING SUPPLIES
SCHOOL HEALTH CORP.	187.36	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	704.83	INSTRUCTIONAL SUPPLIES
SMARTOX	3,572.00	BUS DRIVER PHYSICALS
SUDDENLINK	925.05	CONTRACTED SERVICE
SULLIVAN SUPPLY SOUTH, INC.	804.90	VOCATIONAL SUPPLIES
SUMMIT TRUCK GROUP	19,343.90	BUS REPAIRS
TEXAS DEPT OF PUBLIC SAFETY	55.00	CRIMINAL HISTORY CHECK
TEXAS EDUCATIONAL PAPERBACKS	282.01	UIL SUPPLIES
TEXAS EDUCATIONAL SOLUTIONS	340.00	INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	1,437.11	BUILDING SUPPLIES
TOSHIBA FINANCIAL SERVIES	669.85	CONTRACTED SERVICE
TREETOP PUBLISHING	630.53	LIBRARY SUPPLIES
ULINE	982.58	BUILDING SUPPLIES
UNIFIRST UNIFORMS	958.66	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINT. FEE
US BANK VOYAGER FLEET SYSTEMS	879.86	FUEL

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U.S. FOOD SERVICE	364.91	COMMODITY DELIVERY FEE
U.S.I. INC.	541.04	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	9,504.90	FUEL
WILLIS SUPPLY CO.	72.00	BUILDING SUPPLIES
XEROX CORPORATION	8,456.94	CONTRACTED SERVICES
W.B. KIBLER CONSTRUCTION CO. LTD	603,755.75	HS CONSTRUCTION RETAINAGE
ATMOS ENERGY	\$100,000.00	CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS, INC.	\$20,040.45	EAST ELEM
CADCO ARCHITECTS & ENGINEERS, INC.	\$158,925.00	EAST JH
CADCO ARCHITECTS & ENGINEERS, INC.	\$61,536.00	EAST ELEM
ENPROTEC/HIBBS & TODD, INC.	\$10,567.50	EAST ELEM
ENPROTEC/HIBBS & TODD, INC.	\$3,282.50	EAST ELEM
ENPROTEC/HIBBS & TODD, INC.	\$4,145.00	EAST JH
W.B. KIBLER CONSTRUCTION CO. LTD	\$404,204.10	EAST ELEMENTARY
W.B. KIBLER CONSTRUCTION CO. LTD	\$1,125,917.20	EAST ELEMENTARY
W.B. KIBLER CONSTRUCTION CO. LTD	\$147,419.10	EAST JUNIOR HIGH

PRESIDENT

SECRETARY

5/14/18

DATE