

BILLS FOR BOARD APPROVAL

SEPTEMBER 12, 2016

VENDOR	AMOUNT	INVOICE DESCRIPTION
4IMPRINT	2,308.69	BAND SUPPLIES
ABILEZ, BRENT	144.00	MEALS FOR TENNIS
ABILEZ, BRENT	288.00	MEALS FOR TENNIS
ABILEZ, BRENT	144.00	MEALS FOR TENNIS
ABILENE HIGH SCHOOL	250.00	CROSS COUNTRY FEE
ABILENE I.S.D.	450.00	VOLLEYBALL FEE
ABILENE TASO FOOTBALL	125.00	OFFICIALS 8-18
ABILENE VOLLEYBALL CHAPTER	350.00	VOLLEYBALL OFFICIALS
AGILE SPORTS TECHNOLOGIES	400.00	ATHLETIC SUPPLIES
AGILE SPORTS TECHNOLOGIES	3,199.00	FOOTBALL ONLINE SOFTWARE
ALTOM, ABBY	55.00	OFFICIAL
GE MONEY BANK/AMAZON	3,930.93	MISC. SUPPLIES
AMERICAN BAND ACCESSORIES LLC	8,130.80	BAND SUPPLIES
AMERICAN EXPRESS	272.87	ATHLETIC SUPPLIES
ANDERSON, ASHLEY	78.00	ESL CERTIFICATION FEE
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,719.91	GAS BILL
ATMOS ENERGY	543.64	GAS BILL
A T & T MOBILITY	285.39	CONTRACT SERVICE
BABER, STEPHEN	65.00	OFFICIAL
BLUE STAR BUS SALES LTD	309,290.00	3 BUSES PURCHASED
BROWNWOOD HIGH SCHOOL	195.00	CROSS COUNTRY FEE
BUCKETHEADS	2,066.00	CAFETERIA SUPPLIES
C AND R SERVICES	5,967.87	CAMERA'S ON CAMPUS
C & W LEASING	354.71	BAND TRACTOR LEASE
CASEY, GARY	270.00	CAFETERIA SUPPLIES
JOHN D. CASEY CONSTRUCTION	925.00	CONCRETE REPAIRS
CDWG	4,649.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	6,336.10	BUS FUEL
CHICK FIL A	132.29	VOLLEYBALL MEALS
CISCO COLLEGE	616.00	ELECTRICAL CLASS FEE
CITY OF ABILENE	16,020.22	WATER BILL
CITY VIEW HIGH SCHOOL	350.00	FEE FOR UIL MATH/SCIENCE
COMMUNITIES IN SCHOOLS	22,600.00	CONTRACTED SERVICE
CONYER, ELIZABETH	46.71	FINGERPRINTING FEE
COST, SUSAN	100.00	CAFETERIA SUPPLIES
COX, BARBARA	115.00	OFFICIAL
COX, KRYSTAL	570.00	VOLLEYBALL MEALS
COX, KRYSTAL	864.00	VOLLEYBALL MEALS
COX, KRYSTAL	40.00	FUEL
D.A.T.A.	4,525.00	CONTRACTED SERVICE
DAVIS, RHONDA	95.00	OFFICIAL
DAVIS, ROBIN	41.64	CHOIR SUPPLIES
LAVONCE DONALDSON	195.00	OFFICIAL
EMBASSY SUITES	695.45	ROOMS FOR VOLLEYBALL

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CLAY EWELL EDUCATIONAL SERVICE	100.00	WORKSHOP REGISTRATION
EZ WELDING	975.00	PLAYGROUND EQUIPMENT
FARMER, SCOTT	700.00	HS OFFICE REMODEL
FARMER, SCOTT	350.00	JH BAND HALL REMODEL
FORECAST5 ANALYTICS	3,200.00	CONTRACTED SERVICE
SHARON FOSTER	86.95	LIBRARY SUPPLIES
FRENSHIP I.S.D.	200.00	VOLLEYBALL FEE
GOETTSCH, LINDSI	227.76	INSTRUCTIONAL SUPPLIES
TONY GONZALES	65.00	OFFICIAL
GORDON, JEANNA	135.00	OFFICIAL
GRAHAM ATHLETIC BOOSTER	275.00	ENTRY FEE
GRANBURY BOOSTER CLUB	250.00	VOLLEYBALL FEE
STEVE HASTINGS	65.00	OFFICIAL
HEATHER COLLIER	384.00	VOLLEYBALL MEALS
HIGGINBOTHAM ASSOCIATES INC.	135,436.00	INSURANCE RENEWAL
BRUCE JONES	195.00	OFFICIAL
KINCAID, CHRISTIAN	128.24	OFFICE SUPPLIES
LAWRENCE HALL CHEVROLET	6,203.79	BUS REPAIR
LAWRENCE HALL CHEVROLET	39,923.75	2016 SUBURBAN
LONE STAR PERCUSSION	7,000.00	BAND EQUIPMENT
LOWE'S COMPANIES, INC. #7787	3,154.89	BUILDING SUPPLIES
LOWE'S acct 8030	1,486.59	BUILDING SUPPLIES
MULTICULTURAL AMERICA INC.	7,800.00	STAFF DEVELOPMENT FEE
NELSON, LAUREN	132.00	CHEER MEALS
OFFICE DEPOT CREDIT PLAN	164.47	SPECIAL ED SUPPLIES
PAYROLL CLEARING	1,644,399.84	AUGUST PAYROLL
PITNEY BOWES	85.47	001 POSTAGE
POSTMASTER	144.00	STAMPS
PROJECT GRADUATION WYLIE H.S.	1,250.00	TX DOT SCHOLARSHIP DEPOSITED JUNE
AL'S GRILL	19.01	ADMIN. MEETING
AMAZON	938.16	VOCATIONAL SUPPLIES
BEST BUY	254.97	COMPUTER SUPPLIES
BETTY ROSE BBQ	117.90	BOARD MEETING SUPPLIES
BOMBSHELLS	136.75	SECURITY TRAVEL
CGI COMMUNICATIONS	3,995.00	WEBSITE FEE
CHEDDARS	61.25	SECURITY TRAVEL
CHILI'S	27.98	SECURITY TRAVEL
COMFORT SUITES	937.05	SECURITY TRAVEL
DOUBLETREE	594.72	ADMIN TRAVEL AESOP TRAINING
ECS 14	85.00	WORKSHOP TRAINING
EMERALD BEACH HOTEL	368.15	AG CONFERENCE TRAVEL
FAIRFIELD INN	387.00	TASBT TRAINING
FAIRFIELD INN	320.46	BAND TRAVEL
FORMSTACK	140.00	BAND SUPPLIES
FREEBIRDS	25.66	SECURITY TRAVEL
HILTON GARDEN INN	349.00	ATHLETIC TRAVEL

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HILTON HOTEL	141.24	PRE-K CONF. TRAVEL
HOME DEPOT	192.50	BAND SUPPLIES
JON GORDON CO.	631.95	BAND SUPPLIES
KINCAIDS	12.64	ADMIN MEALS
LOVE'S	28.50	TASBT TRAINING
LOWE S	339.86	BUILDING SUPPLIES
MARDEL S	24.99	BUILDING SUPPLIES
MCDONALD'S	9.49	SECURITY TRAVEL
RUDY'S	20.00	TASBT TRAVEL
MORELIA MEXICAN GRILL	35.90	SECURITY TRAVEL
NATIONAL HOSPITALITY	15.90	BUS SUPPLIES
OFFICE DEPOT	90.96	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	93.00	BUS SUPPLIES
OMNI	1,131.82	VOCATIONAL TRAVEL
OMNI	1,177.20	SECURITY TRAVEL
PANERA BREAD	26.56	SECURITY TRAVEL
RUDY'S	71.85	SECURITY TRAVEL
SAMS CLUB	14.88	OFFICE SUPPLIES
SHELL	23.00	FUEL
SMITTY'S	21.50	SECURITY TRAVEL
SQ IPHONE REPAIR	129.89	ADMIN SUPPLIES
STAMPS	15.99	POSTAGE
SUBWAY	21.63	SECURITY TRAVEL
TCDA	185.00	REGISTRATION CHOIR CONF
TEXAS BILLING	46.75	CONTRACTED SERVICE
TPRS	1,306.00	INSTRUCTIONAL SUPPLIES
VOCATIONAL ATAT	625.00	CONF FEES
WHATABURGER	15.73	SECURITY TRAVEL
WRISTBAND FACTORY	186.00	BAND SUPPLIES
PRUITT, MICHAEL	261.97	TEXTBOOK
NICK PRUITT	35.90	BUILDING SUPPLIES
PSST, LLC	995.00	CONTRACTED SERVICES
RAMIREZ, ERIC	65.00	OFFICIAL
REEVES, NATASHA	67.25	LUNCH ACCOUNT REFUND
RICE, HEATHER	12.50	LUNCH ACCOUNT REFUND
RUFF, JASA	16.00	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	5,012.56	CAMPUS SUPPLIES
SEGURA, ERNESTO	95.00	OFFICIAL
SKYWARD	65,671.00	SOFTWARE MAINTENANCE FEE
SMYSER, SHELLY	44.10	LUNCH ACCOUNT REFUND
SONIC	637.20	FOOTBALL MEALS
SONIC	128.45	VOLLEYBALL MEALS
SOUTH, SCOTT	135.00	OFFICIAL
STRONG READY MIX	461.00	HS STADIUM SUPPLIES
SUDDENLINK	895.04	CONTRACTED SERVICE JULY
SUDDENLINK	894.58	CONTRACTED SERVICE AUGUST

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SZABO, KAREN	95.00	OFFICIAL
TANGO SOFTWARE	2,624.00	TPRI FOR KINDERGARTEN
TASA	1,300.00	REGISTRATION FEE
TASA	520.00	MEMBERSHIP FEE
TASB, INC.	1,000.00	BOARD BOOK SUBSCRIPTION
TASB, INC.	950.00	ONLINE POLICY SUPPORT
TASB, INC.	900.00	POLICY SERVICES MEMBERSHIP
TASB, INC.	1,750.00	HR SERVICES FEE
TASSP	450.00	MEMBERSHIP FEE JH
TEXAS ASSN OF COMMUNITY SCHOOLS	725.00	MEMBERSHIP FEE
TEXAS ASSN OF MID-SIZE SCHOOLS	300.00	MEMBERSHIP DUES
TEXAS DEPT OF PUBLIC SAFETY	25.00	CRIMINAL HISTORY CHECK FEE
TMSCA	190.00	MEMBERSHIP FEE
TSUG	395.00	CONF FEES
UNIVERSITY INTERSCHOLASTIC LEAGUE	1,550.00	MEMBERSHIP FEE
VAULT ZONE	1,187.00	TRACK SUPPLIES
VERETTE, AMANDA	115.00	OFFICIAL
VERNON HIGH SCHOOL	383.00	TICKET SALES
WALLS, MICHAEL	95.00	OFFICIAL
WALMART COMMUNITY BRC	72.68	BUILDING SUPPLIES
WEEMS, VIRGINIA	40.00	LUNCH CHANGE TO START SCHOOL
WELCH, TAMI	55.00	OFFICIAL
WEST TEXAS UTILITIES CO.	76.10	UTILITIES
WHITE, ANGELA	109.60	LUNCH ACCOUNT REFUND
WILSON, ROBERT	65.00	OFFICIAL
WOMACK, AUDREY	150.00	LUNCH CHANGE TO START SCHOOL
WYLIE AG BOOSTERS	1,375.00	BAND MEALS
WYLIE AG BOOSTERS	1,375.00	BAND MEALS
WYLIE PTO	30.00	DEPOSIT TO CAFETERIA ACCT IN ERROR
YOUNG, BILL	79.64	STADIUM SUPPLIES
A-1 STARTER & ALTERNATOR	1,234.70	BUS REPAIRS
ABILENE BATTERY & GOLF CARS	114.91	BUS SUPPLIES
ABILENE ELECTRIC MOTOR	146.50	LIBRARY SUPPLIES
ABILENE GLASS & MIRROR	2,688.70	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	2,034.50	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	6,936.00	BUS REPAIRS
ABILENE RENTAL CENTER	402.95	CONTRACTED SERVICE
ABILENE REPORTER NEWS	368.40	LIBRARY SUBSCRIPTIONS
ACCURATE CONSTRUCTION	8,465.00	STADIUM FENCE
ADWEB COMMUNICATIONS	1,332.50	CONTRACTED SERVICE
ADWEB COMMUNICATIONS	1,249.49	BUILDING SUPPLIES
AJ'S AUTO PARTS	275.66	BUS SUPPLIES
A.J. ENTERPRISES	2,674.16	BUS REPAIRS
ALLIED SIGNS & FRAMES	100.00	VOLLEYBALL SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS DRIVER AD
ANDERSON, ROBERT N.	800.00	BAND CLINICIAN

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APPLE INC.	3,740.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	843.66	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	85.20	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	12,713.00	BAND SUPPLIES
BAKER, CORY	55.00	OFFICIAL
A. BARGAS & ASSOCIATES LLC	5,761.80	103 DESKS FURNITURE
BENCHMARK	299.12	CONTRACTED SERVICE
BIG COUNTRY SUPPLY	107.25	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	1,209.66	BUS TIRES
BILL REED DISTRIBUTING COMPANY	1,339.62	CAFETERIA SUPPLIES
BLACKBOARD CONNECT	640.00	PHONE EMER. SERVICE
BLUE BELL CREAMERIES, L.P.	127.20	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	478.72	BUS SUPPLIES
BMC WEST CORPORATION	20.87	BUILDING SUPPLIES
MIKE BOUNDS TOWING	212.50	BUS REPAIRS
CAFFEY'S AUTO GLASS	435.00	BUS REPAIRS
CAROLINA BIOLOGICAL SUP.	75.58	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	786.36	TAX COLLECTIONS FEE
CEREBELLUM CORP	762.63	LIBRARY SUPPLIES
CHICK FIL A	4,455.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	282.96	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	380.00	OFFICE SUPPLIES
COTTRELL, JEFF	500.00	BAND CLINICIAN
COX, BARBARA	115.00	OFFICIAL
CUDE, CALEB	685.00	BAND CLINICIAN
DAVIS, ROBIN	413.32	CHOIR TRAVEL
DELL USA L.P.	25,782.15	INSTRUCTIONAL SUPPLIES
DICE COMMUNICATIONS, INC.	3,723.99	PHONE MAINTENANCE FEE
DISCOUNT MAGAZINE	518.84	LIBRARY SUBSCRIPTIONS
ECOLAB FOOD SAFETY SPECIALTIES	1,559.40	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,795.00	WORKSHOP REGISTRATION
EDUCATION TECHNOLOGY & LIFE CORP.	216.00	INSTRUCTIONAL SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	47.00	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	150.36	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	3,367.36	CUSTODIAL SUPPLIES
FASTENAL	52.45	GROUNDS SUPPLIES
FIREHOUSE SUBS	679.50	CAFETERIA SUPPLIES
FLAG WORLD	190.00	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	474.78	INSTRUCTIONAL SUPPLIES
F.S.I. OF ABILENE	3,765.00	BUILDING MAINTENANCE
GANDY'S DAIRY	4,460.87	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	772.75	BUILDING SUPPLIES
GONZALEZ, BETHANY	16.91	LIFESKILLS SUPPLIES
GOT TO SPECIALTIES	295.00	ATHLETIC SUPPLIES
HANNER CHEVROLET	59.40	DRIVERS ED VEHICLE BRAKE
HARRIS ACOUSTICS	957.76	BUILDING SUPPLIES

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HEALY MFG. INC.	471.44	HELMET DECALS
HOUGHTON MIFFLIN	349.45	INSTRUCTIONAL SUPPLIES
HUGHES, SCOTT	115.00	OFFICIAL
INFECTION CONTROLS, INC.	15,894.50	GERMBLAST TREATMENT
INGRAM CLEANERS	1,117.15	BAND & CHOIR CLEANING FEE
INTERSTATE ALL BATTERY CENTER	106.95	BUILDING SUPPLIES
INTERSTATE BATTERIES OF TEXAS	446.27	BUS SUPPLIES
JACKSON BROS. FEED & SEED	530.72	BUILDING SUPPLIES
JOCHUM, ALEX	500.00	BAND CLINICIAN
KNIGHT, JOSH	800.00	BAND CLINICIAN
LABATT FOOD SERVICE	49,672.39	CAFETERIA SUPPLIES
LEONARD WATER SERVICES, LTD	1,922.33	BUILDING REPAIRS
LONE STAR AUDIOMETRICS	294.00	NURSE SUPPLIES
LONE STAR ELECTRIC	4,177.36	BUILDING REPAIRS
LONE STAR LEARNING	403.17	INSTRUCTIONAL SUPPLIES
LONE STAR PERCUSSION	825.00	BAND SUPPLIES
LOVING GUIDANCE INC.	178.00	COUNSELING SUPPLIES
WILLIAM V. MACGILL & CO.	95.17	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	718.99	GROUNDS SUPPLIES
MAYFIELD PAPER COMPANY	1,544.69	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	207.37	BUILDING SUPPLIES
MC COY'S PHARMACY	423.39	NURSE SUPPLIES
MERONEY, MAGGIE	500.00	BAND CLINICIAN
FRED J. MILLER, INC.	1,557.63	BAND SUPPLIES
MILLER, HAILEY	340.00	REIMBURSE FOR FEE
MINMOR INDUSTRIES	2,625.00	CAFETERIA SUPPLIES
MOBILE PHONE OF TEXAS	30.00	EQUIPMENT REPAIRS
MRS. BAIRD'S BAKERIES	867.24	CAFETERIA SUPPLIES
THE MUFFLER SHOP	141.46	BUS REPAIR
NAPA AUTO PARTS	914.08	BUS SUPPLIES
NASCO	519.80	INSTRUCTIONAL SUPPLIES
NELCO	700.01	OFFICE SUPPLIES
OFFICE DEPOT, INC.	2,740.57	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	445.41	OFFICE SUPPLIES
PACK N' MAIL	313.65	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,011.03	CUSTODIAL SUPPLIES
THE PAINT CENTER	505.42	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	354.98	BAND SUPPLIES
PERFECTION LEARNING CORP	4,569.44	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	1,328.67	INSTRUCTIONAL SUPPLIES
PETROLEUM SOLUTIONS, INC.	146.71	GAS PUMP SUPPLIES
PITNEY BOWES	3.50	POSTAGE FEE
PRITCHETT, ROBIN	17.31	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,265.05	BUS REPAIRS
PROJECT WISDOM	499.00	COUNSELING SUPPLIES
RECORDED BOOKS	30.76	INSTRUCTIONAL SUPPLIES

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RON'S MOBILE DRUG & ALCOHOL TESTING	37.00	BUS DRIVER PHYSICALS
RUFF, JASA	19.96	SCIENCE SUPPLIES
RW SERVICES	3,657.19	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	971.32	OFFICE SUPPLIES
SCHOLASTIC INC.	429.58	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	165.70	BUILDING SUPPLIES
SIGN PRO	736.75	ATHLETIC SIGNS
SMITH OUTDOOR POWER EQUIPMENT	360.86	GROUNDS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	410.00	BUS PHYSICALS
SPORTS DECALS	60.40	ATHLETIC SUPPLIES
SPRUIELL, DAVID	500.00	BAND CLINICIAN
STONE PAPER & SUPPLY CO.	980.00	CAFETERIA SUPPLIES
STRONG READY MIX	334.00	CONCRETE
SZABO, KAREN	55.00	OFFICIAL
TASB, INC.	714.00	POLICY UPDATE
TAYLOR ELECTRIC COOP	65,968.00	ELECTRIC BILL
TEXAS ASSN SCH. ADMINISTRATORS	520.00	DUES
TOTAL FIRE & SAFETY INC.	4,650.00	INSPECT ALARM SYSTEM
TRACTOR SUPPLY CREDIT PLAN	3,043.28	AG PROJECT CENTER
TRANE COMPANY	13,074.07	HVAC REPAIR
TSUG	1,460.00	CONF. REGISTRATION
TUMBLEWEED PRESS INC.	524.00	LIBRARY SUBSCRIPTION
TXTAG	2.56	TOLL FEE
UNIFIRST UNIFORMS	454.01	CUSTODIAL SUPPLIES
UNITED ELEVATOR SERVICE	285.00	EQUIPMENT REPAIRS
UNITED SUPERMARKET	265.36	ATHLETIC SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	496.19	FUEL
WAGNER SUPPLY CO.	636.16	BUILDING SUPPLIES
WARD, KRISTEN	500.00	BAND CLINICIAN
WATSON ELECTRIC & INSULATION	201.68	STADIUM SUPPLIES
WESTERN TRAILER & EQUIP.	249.00	BAND SUPPLIES
WILLIS SUPPLY CO.	888.00	CUSTODIAL SUPPLIES
WIMBERLY, MATTHEW	600.00	BAND CLINICIAN
WYLIE, BENNIE	300.00	BAND CLINICIAN
XEROX CORPORATION	5,419.01	CONTRACTED SERVICE
ABILENE HIGH SCHOOL	150.00	CROSS COUNTRY FEE
FUDDRUCKERS	675.00	MEALS FOR FOOTBALL
HAMLIN ISD	180.00	CROSS COUNTRY FEE
LUBBOCK MONTEREY HIGH SCHOOL	1,084.00	TICKET SALES
SONIC	414.00	FOOTBALL MEALS
EDGAR REED	115.00	OFFICIAL
TIM GRIFFIN	115.00	OFFICIAL
EARL EMMONS	115.00	OFFICIAL
BRETT WRIGHT	115.00	OFFICIAL
MICHAEL BANNISTER	115.00	OFFICIAL

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A. BARGAS & ASSOC.	13,596.10	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS	43,025.00	HS CONSTRUCTION
CADCO ARCHITECTS & ENGINEERS	1,158.40	RE-ROOFING PROJECT
CAROLINA BIOLOGICAL SUPPLY	878.28	HS CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	623.00	BOND: HS BLDG
ENPROTEC/HIBBS & TODD, INC.	6,407.50	HS CONSTRUCTION
WORTHINGTON DIRECT	2,117.69	HS CONSTRUCTION
K-LOG	12,986.05	HS CONSTRUCTION
KATOM	2,991.09	HS CONSTRUCTION
C&R SERVICES	5,716.20	HS CONSTRUCTION

PRESIDENT

SECRETARY

9/12/16

DATE