

# BILLS FOR BOARD APPROVAL

JULY 12, 2021

VENDOR	AMOUNT	DESCRIPTION
ACTION SPORTS	55.00	PHYSICALS
AMAZON	3,793.05	TECHNOLOGY SUPPLIES
AMAZON CAPITAL SERVICES, INC.	1,093.11	INSTRUCTIONAL SUPPLIES
BENCHMARK BUSINESS SOL.	4,681.83	CONTRACTED SERVICES
BLAIR, DAISY	50.00	TRAVEL EXPENSE
COLLIER, HEATHER	60.00	BUS DRIVING RECERTIFICATION
COURTYARD MARRIOTT	294.52	TRAVEL EXPENSE
CIRKIEL & ASSOC., P.C.	2,500.00	CONTRACTED SERVICES
DICE COMMUNICATIONS, INC.	6,009.81	PHONE SYSTEM SUPPORT
DORIAN BUSINESS SYSTEMS INC.	349.00	CHOIR FEE
DR J EXPRESS CARE	56.00	DRUG SCREENING
DRV EDUCATIONAL SOLUTIONS	900.00	STAFF DEVELOPMENT
EATON, CLINTON	10,000.00	2 PORTABLE CLASSROOMS 1/2
F 3 PRINTING AND APPAREL	356.00	TRAINER SUPPLIES
FAMILY AND CONSUMER SCIENCE	1,025.00	CONF. FEE
HADAWAY, KRISTINA	175.00	REGISTRATION FEE
HAMPTON INN	4,342.32	VOCATIONAL TRAVEL
HARRIS, JILL	125.00	TRAVEL EXPENSE
HERMLEIGH ISD	150.00	SOFTBALL PLAYOFF EXPENSE
HOWARD, ASHLEY	1,350.00	VOCATIONAL TRAVEL
INFINITY SOUND LTD	2,645.83	PAC REPAIRS
LOWE'S COMPANIES, INC. #7787	1,334.75	JANITORIAL SUPPLIES
LUNA, JUSTIN	8.00	REFUND LUNCH ACCOUNT
MARRIOTT HOTEL	441.79	TRAVEL EXPENSE
MOUAT, STEPHANIE	76.70	CHOIR SUPPLIES
PAYROLL CLEARING	2,609,739.75	JUNE PAYROLL
POWELL, AMY	300.00	COACHES TRAVEL
SAM'S CLUB	2,487.88	CAMPUS SUPPLIES
SEW READY	82.53	VOCATIONAL FEES
SMITH, BRIAN	380.00	VOCATIONAL TRAVEL
SPECIAL SERVICES OF TEXAS LLC	2,160.00	CONTRACTED SERVICES
STERICYCLE INC.	160.00	NURSE FEE
STORY, JASON	110.25	REFUND LUNCH ACCOUNT
TAVAC	250.00	REGISTRATION FEES
TAYLOR COUNTY EXPO CENTER	4,868.18	GRADUATION EXPENSE
TEXAS COMM LAW ENF.	50.00	RECERTIFICATION FEE
TEXAS FORENSIC ASSOCIATION	100.00	DUES
TEXAS GIRLS COACHES ASSN	65.00	CLINIC FEE
US BANK VOYAGER FLEET SYSTEMS	846.56	FUEL
WALMART COMMUNITY BRC	190.58	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	7,732.47	FUEL
WRIGHT, SUZANNE	175.00	REGISTRATION FEE
A-1 STARTER & ALTERNATOR	150.00	BUS REPAIRS

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ABILENE EQUIPMENT CENTER	6.04	TRACTOR SUPPLIES
ABILENE MAINTENANCE SUPPLY	293.50	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	3,915.00	BUS REPAIRS
ABILENE SALES INC.	25.03	BUS SUPPLIES
ACE HARDWARE	44.82	BUILDING SUPPLIES
A.J. ENTERPRISES	6,589.68	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
ANGEL TRAX SYSTEMS	14,867.20	BUS CAMERAS
APSCO SUPPLY CO.	369.98	BUILDING SUPPLIES
ATMOS ENERGY	1,218.63	GAS BILL
BAKER DISTRIBUTING CO.	188.03	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	7,004.55	BUS SUPPLIES
BLUE STAR BUS SALES LTD	215.99	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	287.50	BUS REPAIRS
BSN CORPORATION	970.15	SOFTBALL, TRACK SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	2,850.40	ARCHITECT FEE
CAROLINA BIOLOGICAL SUP.	527.90	INSTRUCTIONAL SUPPLIES
CIRKIEL & ASSOC., P.C.	15,000.00	CONTRACTED SERVICES
CITY JANITORIAL SUPPLY	38.25	JANITORIAL SUPPLIES
CITY OF ABILENE	2,205.05	WATER BILL
CITY OF ABILENE	1,431.50	GRADUATION SECURITY
DURO LAST INC	436.35	ROOF REPAIRS
ECOLAB	802.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	760.00	PROFESSIONAL DEVELOPMENT FEES
EICHELBAUM WARDELL HANSEN POWELL	757.00	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	249.48	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	480.29	JANITORIAL SUPPLIES
EWING IRRIGATION	74.25	SPRINKLER SUPPLIES
FILTRATION SPECIALTIES	36.74	BUS SUPPLIES
FIRETROL PROTECTION SYSTEMS INC	380.00	INTERCOM REPAIRS
GANDY'S DAIRY	38.84	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	143.60	BUILDING SUPPLIES
GRAYBAR COMPANY	196.56	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	6,483.75	OT/PT MAY 2021
HYDROTEX	2,348.27	BUS SUPPLIES
INTERSTATE BATTERIES OF TEXAS	608.70	BUS SUPPLIES
ITINERA DOCENTIA, LLC	850.00	REGISTRATION FEES
JACKSON BROS. FEED & SEED	192.89	BUILDING SUPPLIES
JAMF	9,350.00	SUBSCRIPTION RENEWAL
JOE'S MOBILITY SERVICE	2,136.25	BUS REPAIRS
JONES SCHOOL SUPPLY CO. INC.	674.63	INSTRUCTIONAL SUPPLIES
KELLY-MOORE PAINT CO.	471.94	BUILDING SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	1,097,959.35	EAST INT CONST PHASE 1

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VENDOR	AMOUNT	DESCRIPTION
W.B. KIBLER CONSTRUCTION CO. LTD	147,354.09	EAST INT CONST PHASE 2
LABATT FOOD SERVICE	8,895.43	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	69.83	JANITORIAL SUPPLIES
MIDWAY PLUMBING	1,070.96	BUILDING REPAIRS
MORRISON SUPPLY CO.	272.91	BUILDING SUPPLIES
MORSE INSTRUMENT REPAIR	5,270.00	BAND REPAIRS
MP ENERGY TEXAS LLC	3,886.26	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	6.58	CAFETERIA SUPPLIES
NAPA AUTO PARTS	1,009.08	BUS SUPPLIES
OFFICE DEPOT INC.	1,864.81	OFFICE SUPPLIES
OFFICWISE	898.20	INTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	80.56	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	153.00	BUILDING REPAIRS
PACK N' MAIL	69.24	SHIPPING FEES
THE PAINT AND SAFETY STORE INC.	473.41	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC.	1,136.88	BAND & CHOIR SUPPLIES
PERMA-BOUND	755.44	LIBRARY BOOKS
POCKET NURSE	6,453.76	CNA SUPPLIES
PROCTER AUTOMOTIVE, INC.	725.56	BUS REPAIRS
QUALITY IMPLEMENT CO.	683.36	GROUPS REPAIRS
REALITY WORKS	1,983.45	VOCATIONAL SUPPLIES
REGION 15 ED. SER. CT	100.00	REGISTRATION FEE ATYC
RW SERVICES	3,605.25	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	75.50	OFFICE SUPPLIES
SALVI, SAMBHITAB S.	149.00	REFUND LUNCH ACCOUNT
SCHOOL HEALTH CORP.	175.12	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	521.72	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	20,897.28	CHROMEBOOKS
SMITH OUTDOOR POWER EQUIPMENT	291.51	GROUND SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	1,606.72	VOCATIONAL SUPPLIES
STOKES AUTO GLASS	285.00	BUS REPAIRS
STRONG READY MIX	1,745.00	CONCRETE
SUMMIT ELECTRIC SUPPLY	637.21	BUILDING SUPPLIES
TAYLOR COUNTY EMS	600.00	AMBULANCE FEE
TEX-OMA BUILDERS SUPPLY CO.	128.67	BUILDING SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	30.00	CRIMINAL HISTORY CK
TEXAS SOUTHWEST MACHINERY INC	7,379.00	BUILDING SUPPLIES
TOTAL FIRE & SAFETY INC.	3,431.45	ALARM REPAIRS
TRANE COMPANY	1,562.00	HVAC REPAIRS
UNIFIRST UNIFORMS	1,246.63	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
US BANK VOYAGER FLEET SYSTEMS	47.65	FUEL
U.S.I. INC.	209.06	LIBRARY SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
WAGNER SUPPLY CO.	198.28	JANITORIAL SUPPLIES
WES-T GO FUELS	3,552.83	FUEL
WESTAIR-PRAXAIR DIST. INC.	394.12	VOCATIONAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	5,050.00	ADMIN CUBICLES
XEROX CORPORATION	2,400.53	CONTRACTED SERVICES
YOUR IDEAS	84.00	BAND SUPPLIES

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PRESIDENT

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7/12/21

DATE