

**BILLS FOR BOARD APPROVAL
AUGUST 14, 2023**

VENDOR	DESCRIPTION	AMOUNT
A T & T MOBILITY	CONTRACT SERVICE	557.70
A.J. ENTERPRISES	BUS REPAIRS AND MAINTENANCE	27,176.94
A-1 STARTER & ALTERNATOR	ALTERNATOR	295.00
ABILENE APPLIANCE PARTS	DRYER PARTS	122.69
ABILENE ELECTRIC MOTOR	CAFETERIA SUPPLIES	10.00
ABILENE EQUIPMENT CENTER	GROUND SUPPLIES	341.98
ABILENE MAINTENANCE SUPPLY	CUSTODIAL SUPPLIES	373.50
ABILENE PROFESSIONAL CENTER	EVALUATION FEE	225.00
ABILENE RADIATOR & AIR COND. INC.	TRANSPORTATION REPAIRS AND SUPPLIES	6,519.00
ABILENE SALES INC.	BUILDING, GROUNDS, AND TRANSPORTATION SUPPLIES	124.39
ABILENE WINNELSON CO.	HANDLE ASSBLY	211.20
ABRE.IO INC.	3 YEAR DATA ANALYTICS SOFTWARE	10,000.00
ACE HARDWARE	CUSTODIAL SUPPLIES	226.57
ADVANCED BUSINESS SOLUTIONS	6 COPIERS (WJH, E ELEM, EJH)	73,504.26
ADVANCED BUSINESS SOLUTIONS	INSTRUCTIONAL SUPPLIES	21.00
AHEAD IN THE CLOUD	ACCESS POINTS	61,149.41
ALBERT, LISA M	POSTAGE	189.00
AMAZON	OFFICE AND INSTRUCTIONAL SUPPLIES	2,081.16
AMERICAN CLASSIFIEDS	BUS DRIVER AD	285.00
AMI GRAPHICS, INC.	SPONSORHIP SIGNS @ FOOTBALL STADIUM	3,930.00
APSCO SUPPLY CO.	BUILDING SUPPLIES	165.51
ARGYLE H.S. TENNIS	TENNIS TOURNAMENT	200.00
ASCENDA SERVICES LLC	BUILDING HARDWARE	16,499.06
ASCO	REPAIR LIFT	320.25
ATMOS ENERGY	GAS BILL	1,647.60
BALDOVI, RANALYN POMAIKAI	DAYCARE BACKGROUND CHECK	40.58
BENCHMARK BUSINESS SOLUTIONS	CONTRACTED SERVICES	10,584.67
BENMARK SUPPLY CO. INC.	GROUND SUPPLIES	246.63
BIG COUNTRY HOMEPAGE	COMMUNICATION	1,250.00
BIG COUNTRY TIRE, INC.	TRANSPORTATION REPAIRS AND SUPPLIES	8,171.05
BINSWANGER GLASS CO	BUILDING SUPPLIES	233.80
BLUEINK	BUSINESS PRO SUBSCRIPTION	2,129.40
BMC WEST CORPORATION	GROUND SUPPLIES	49.98
BOBCAT OF ABILENE	GROUND SUPPLIES	138.88
BRANNAN, CHRIS RYAN	BUILDING SUPPLIES-HARDWARE	60.00
BUCK'S WHEEL & EQUIPMENT COMPANY	TRANSPORTATION SUPPLIES	4,036.15
BUCK'S WHEEL & EQUIPMENT COMPANY	REPAIRS TO A10	12,386.09
BURNS, TERRY	SECURITY TRAINING	538.88
C.C. & COMPANY PEST CONTROL	MONTHLY PEST CONTROL	640.00
C4 FUELS LLC	GASOLINE	5,100.85
CALLAWAY'S CARPET	BUILDING SUPPLIES AND REPAIRS	385.00
CENTRAL APPRAISAL DISTRICT	'23 COLLECTION COMMISSION	6,228.81
CERTIFIED LABORATORIES	GROUND SUPPLIES	496.90
CHALK'S TRUCK PARTS INC	BUS FLOOR REPAIRS	1,750.00
CHERRY, ADAM M	COACH AND PLAYER TRAVEL TO 2 TENNIS TOURNAMENTS	2,361.00
CITY JANITORIAL SUPPLY	JANITORIAL SUPPLIES	391.54
CITY OF ABILENE	WATER BILL	3,635.73
CLAY, KRISTA K	TEKS CONVENTION	105.00
COMFORT SUITES	PHYSICS WORKSHOP	875.00
CONLEY PRINTING	ADMIN. ENVELOPES	471.87
COOKFIX SOLUTIONS	CAFETERIA EQUIPMENT REPAIRS	1,584.12
COOPER, HOLLI LEANNE	TEKS CONVENTION	105.00
CRAFT DESIGN	WJH AND HS CHOIR AWARDS	1,187.41
CUMBY, CYNTHIA KAY	PHYSICS WORKSHOP	108.00
CUMBY, RICHARD DALE	PHYSICS WORKSHOP	108.00
D.A.T.A.	INSTALL CAMERAS (BUS BARN, EAST INT), INSTALL WJH LOCKS, DATA I	3,832.00
DANIEL, MICHELLE D'ANN	TSI ADMINISTRATION	348.75
DAVID'S AUTO SALVAGE	2001 BUS PURCHASE	6,000.00
DAVIS, NORMAN G	SEAT CUSHION REPAIRS	5,100.00
DECKER EQUIPMENT	BUILDING SUPPLIES	594.98

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VENDOR	DESCRIPTION	AMOUNT
DISA GLOBAL SOLUTIONS INC	BUS DRIVER SCREENING	38.00
DURO LAST INC	HVAC REPAIR	300.00
ECOLAB	CAFETERIA SUPPLIES	1,052.54
EDUCATION SERVICE CENTER	SUMMER PROFESSIONAL DEVELOPMENT	5,495.00
ELLIOTT ELECTRIC SUPPLY	STEER BARN ELECTRICITY	40.28
EMPIRE PAPER COMPANY	CUSTODIAL SUPPLIES	909.81
FRENSLEY, JOHN	PHYSICS WORKSHOP	1,500.00
GARBO'S LOCKSMITH SERVICE	BUILDING SUPPLIES	57.10
GENERAL STEEL WAREHOUSE	CTE WELDING SUPPLIES	908.82
GROVES, AMBER D	TEKS CONVENTION	105.00
GURGANUS, BRITTANY ANN	TCDA CONFERENCE FEE	240.00
HALL, DAKOTA LYNN	TEKS CONVENTION	105.00
HAYNES, CAREY LEE	SECURITY TRAINING	140.00
HENDRICK BONE & JOINT	DOT PHYSICALS	150.00
HENDRICK MEDICAL CENTER	ATHLETIC TRAINER FEE	2,083.33
HOBART SALES AND SERVICE	CAFETERIA EQUIPMENT REPAIRS	550.06
HOUSE OF CHEMICALS INC.	CUSTODIAL SUPPLIES	29.60
HUDSPETH, TRACEY LEIGH	PHYSICS WORKSHOP	108.00
HYDROTEX	TRANSPORTATION SUPPLIES	2,150.52
J.W. PEPPER & SON, INC.	HS CHOIR MUSIC	522.66
JACKSON BROS. FEED & SEED	GROUND SUPPLIES	57.67
JASON JACOBS	TRAVEL MEALS	56.95
JOHNNIE'S COMPLETE CAR CARE	TRANSPORTATION REPAIRS	1,973.49
KELLY-MOORE PAINT CO.	CUSTODIAL SUPPLIES	661.29
LEMKE, LAUROL MAY	BELLES FEE	1,435.00
LEONARD WATER SERVICES, LTD	FLOATER PUMP STATION REPAIRS	848.14
LEXIA LEARNING SYSTEMS	SUBSCRIPTION RENEWAL	23,375.00
LOPEZ, ADAM	SECURITY TRAINING	690.27
LOWE'S COMPANIES, INC.	BUILDING AND CUSTODIAL SUPPLIES	4,766.27
MCDONALD, KYLE JAMES	CDL LICENSE	77.00
MCELYEA, TONYA J	TEKS CONVENTION	105.00
MEISER, STAN	SAFETY CONFERENCE	461.04
MIDWAY PLUMBING	ANNUAL GAS LINE TESTING	10,765.00
MIDWAY PLUMBING	PLUMBING REPAIRS AND FOUNTAIN INSTALL	17,487.53
MIKE BOUNDS TOWING & RECOVERY	TOWING	497.50
MOORE, LACEY ERIN	TEKS CONVENTION	105.00
MORRISON SUPPLY CO.	BUILDING SUPPLIES	110.97
MRS. BAIRD'S BAKERIES	CAFETERIA SUPPLIES	139.80
MSB CONSULTING GROUP	TX SHARS MEDICAID	87.25
MURPHY, JOHN	SECURITY TRAINING	134.91
NAPA AUTO PARTS	TRANSPORTATION SUPPLIES	5,669.89
NCS PEARSON INC.	Q INTERACTIVE JUNE USAGE/J RIOS	33.30
NEARPOD INC	FLOCABULARY PLUS	3,290.00
NEWS-2-YOU, INC.	SUBSCRIPTION FOR TRANSITION CURRICULUM	267.76
NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEE	46.35
OFFICE DEPOT BUSINESS CREDIT	TRANSPORTATION SUPPLIES	332.17
OFFICESUPPLY.COM	CHOIR BINDERS	594.00
OTA PLATE PAY	TOLL FEE	17.95
PARRIS, CORISSA LYNN	CPR CLASSES 5.31, 6.1, 7.24, 7.25	1,200.00
PAYROLL CLEARING	JULY PAYROLL	2,780,331.12
PENSKE TRUCK LEASING CO. LLC	VAN RENTAL	34.54
PERFECTION LEARNING CORP	INSTRUCTIONAL SUPPLIES	3,784.68
PERMA-BOUND	LIBRARY SUPPLIES	2,204.68
PETTIT, KAITLYN GIBSON	AG CONFERENCE	525.00
PIONEER VALLEY BOOKS	CURRICULUM SUPPLIES	460.90
PITNEY BOWES	POSTAGE	300.00
PLANO WEST SENIOR HIGH	TENNIS FEE	175.00
POCKET NURSE	SUPPLIES FOR CTE NURSING CLASSES	897.76
PRECISION UNLIMITED, INC.	HVAC REPAIR	240.00
PROCTER AUTOMOTIVE, INC.	BUS REPAIR	16,710.68

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VENDOR	DESCRIPTION	AMOUNT
PSYCHSCREENING	EXAM FEE	235.00
RANDELL, ASHLEY NICOLE	TEKS CONVENTION	105.00
R-B INSTRUMENTS, INC.	ANNUAL AUDIOMETER CALLIBRATION	405.00
RMA TOLL PROCESSING	TOLL FEE	20.68
ROBERTS, STEPHANIE DIANE	TEKS CONVENTION	105.00
ROSALES, TONY, III	TRAVEL MEALS	13.73
RW SERVICES	CAFETERIA EQUIPMENT REPAIRS	1,834.54
SALLY'S PRINTING & MAIL	OFFICE SUPPLIES	1,233.00
SAM'S CLUB	CAMPUS SUPPLIES AND COPY PAPER	2,113.50
SAVVAS LEARNING CO. LLC	CURRICULUM SUPPLIES	3,779.07
SCHOLASTIC INC.	SCHOLASTIC MAGAZINE - 1ST GRADE	1,897.68
SCHOOL EXCESS	E ELEM FURNITURE	21,772.50
SHELL	ELECTRIC BILL - 2 MONTHS	7,560.07
SHIFFLER EQUIPMENT SALES	E INT FURNITURE	3,366.45
SIGN DESIGN WAREHOUSE	BUILDING SIGNS	280.00
SKYWARD	SKYWARD DIGITAL SIGNATURES	250.00
SKYWARD	MIGRATION TO QMLATIVE	26,710.00
SMITH OUTDOOR POWER EQUIPMENT	GROUNDS EQUIPMENT REPAIRS	281.70
SOBOLEWSKI, MARIANA G	TEKS CONVENTION	105.00
SPIRIT TO A TEE	CAFETERIA STAFF SHIRTS	2,741.80
STERICYCLE INC.	MEDICAL WASTE DISPOSAL	45.00
STUART, BRIAN	BUILDING SUPPLIES	7.98
STUART, BRIAN	LICENSE RENEWAL FEE	160.00
SUDDENLINK	CONTRACTED SERVICE	865.79
TASSP	MEMBERSHIP FEES - 4 ADMIN	1,080.00
TAYLOR COUNTY ELECTIONS	ELECTION EXPENSES	33,965.13
TAYLOR, EMILY LYNN	AP SUMMER INSTITUTE	70.32
TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECK	20.00
TEX-OMA BUILDERS SUPPLY CO.	BUILDING REPAIRS AND SUPPLIES	1,379.54
THE PAINT AND SAFETY STORE INC.	CUSTODIAL SUPPLIES	898.98
THE PAINT CENTER	BUILDING AND CUSTODIAL SUPPLIES	800.82
THOMSON REUTERS-WEST	SOFTWARE SUBSCRIPTION	214.99
TOTAL FIRE & SAFETY INC.	WATER LEAK REPAIRS	1,133.00
TOTAL FIRE & SAFETY INC.	MONITORING - QUARTERLY FEE	810.00
TRANE COMPANY	HVAC REPAIR	1,705.00
TXTAG	TOLL FEES	11.72
UNIFIRST UNIFORMS	CUSTODIAL UNIFORMS	1,318.41
UNITED AG & TURF	GROUND SUPPLIES	1,057.78
UNITED ELEVATOR SERVICE	MONTHLY MAINTENANCE	192.50
US BANK VOYAGER FLEET SYSTEMS	FLEET FUEL	732.82
VAUGHN, SHAUNI	OFFICE SUPPLIES	68.36
VIGIL, ANITA	TREADMILL REPAIRS	221.89
VISUAL EDGE, INC	CAMPUS ADMIN FEES	51.67
WAGNER SUPPLY CO.	CUSTODIAL SUPPLIES	1,295.83
WAL-MART	CUSTODIAL SUPPLIES	7.08
WEST TECHS CHILL WATER SPECIALISTS	HVAC REPAIR	1,079.00
WILLIS SUPPLY CO.	CUSTODIAL SUPPLIES	109.95
WOODWIND & BRASSWIND	BAND SUPPLIES	612.00
WTG FUELS, INC.	PROPANE	10.08
XEROX CORPORATION	CONTRACTED SERVICE	1,780.34
YOUNG, DARLA GAYE	ADMIN KEYS	9.64
PROSPERITY VISA		
AQUA ONE	WATER FOR NURSE OFFICE	22.97
ARES HOTEL	ADMIN TRAVEL	734.31
AT&T HOTEL	DEBATE TRAVEL	495.96
AURIUM SCIENCE	INSTRUCTIONAL SUPPLIES	30.00
AUSTIN CONV	TASSP CONFERENCE PARKING	30.00
BACKBLAZE	OFFSITE BACKUP	244.11
CASA RIO	SAFETY CONF. TRAVEL	105.67
COPPER CREEK	ADMIN MEAL	38.88

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VENDOR	DESCRIPTION	AMOUNT
DALLAS DESK	DAYCARE SUPPLIES	686.69
DAIRY QUEEN	ADMIN TRAVEL	2.59
EACHER MADE	REGISTRATION FEE - 3	237.00
ESYKEYS	REPLACEMENT KEYS	18.41
HILTON	TEPSA CONFERENCE	478.29
KALAHARI RESORT	TEPSA CONFERENCE - 3 ATTENDEES	1,699.29
LA MARGARITA RESTAURANT	TEPSA CONFERENCE TRAVEL	29.16
LANDSHARK RESTAURANT	SAFETY CONFERENCE TRAVEL	18.88
LORENZO HOTEL	ADMIN TRAVEL	442.82
MARGARITAVILLE RESTAURANT	SAFETY CONFERENCE TRAVEL	25.24
MARRIOTT	SAFETY CONFERENCE	83.25
MCDONALDS	TEPSA TRAVEL	19.79
MIGUELS	SECURITY MEETING	382.94
NORTH TOOL	BUILDING SUPPLIES	89.98
OFFICE DEPOT	OFFICE SUPPLIES AND PAPER	374.50
OLIVE GARDEN	BOARD MEETING MEAL	192.50
PAESANOS	SAFETY CONFERENCE TRAVEL	28.22
QUICKTRIP	TEPSA CONFERENCE TRAVEL	38.22
SAMS CLUB	OFFICE SUPPLIES AND PAPER	365.11
SCHLOTZKY'S	TEPSA CONFERENCE TRAVEL	17.97
SIGN DESIGN	BUILDING SUPPLIES	44.00
SMOKESTACK	4 ADMIN MEALS	64.28
STAMPS.COM	POSTAGE W/FEE	70.19
TEA CERTIFICATION	ESL TESTING FEE FOR 2	237.74
TEPSA	ANNUAL DUES	368.00
TOWNEPLACE SUITES	ADMIN TRAVEL	475.24
TX BAND ASSOCIATION	BAND CONFERENCE REGISTRATION	210.00
TX HHSC	PUP ACADEMY FEE	87.17
UHAUL	MOVING SUPPLIES	35.80
UNITED RENTAL	GROUND SUPPLIES	156.97
UT AUSTIN	DEBATE TRAVEL	95.00
WENDYS	ADMIN TRAVEL	7.78
WILLOW CK CAFE	SAFETY CONFERENCE TRAVEL	19.26
YARD HOUSE	SAFETY CONFERENCE TRAVEL	11.95
ZOOM	LICENSE	17.05

PRESIDENT

8/14/23

DATE