

BILLS FOR BOARD APPROVAL
JULY 10, 2023

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	176.82	CONTRACTED SERVICE
A.J. ENTERPRISES	3,227.18	BUS REPAIRS AND MAINTENANCE
ABILENE EQUIPMENT CENTER	240.80	GROUNDS SUPPLIES
ABILENE MAINTENANCE SUPPLY	310.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	4,154.00	TRANSPORTATION MAINTENANCE
ABILENE REPORTER NEWS	215.00	BID NOTICE - JANITORIAL, ATHLETIC, & BAND
ABILENE SALES INC.	97.47	MAINTENANCE SUPPLIES
ACCELERATE LEARNING INC	3,024.00	CURRICULUM SUPPLIES
ACE HARDWARE	143.84	CUSTODIAL AND BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	125.63	CONTRACTED SERVICE
AMERICAN CLASSIFIEDS	150.00	BUS DRIVER AD
APSCO SUPPLY CO.	63.21	CUSTODIAL SUPPLIES
AREA IV F.F.A.	420.00	FFA LEADERSHIP CAMP
ATMOS ENERGY	160.44	GAS BILL
BAKER DISTRIBUTING CO.	898.67	BUILDING AND TRANSPORTATION SUPPLIES
BENCHMARK BUSINESS SOL.	7,770.07	CONTRACTED SERVICE
BESSENT, CRAIG	140.00	TRAVEL EXPENSE
BESSENT, LISA	140.00	TRAVEL EXPENSE
BIG COUNTRY HOMEPAGE	150.00	COMMUNICATION FEE
BIG COUNTRY SCHOOL ADM.	3,951.79	ADMINISTRATOR RETREAT
BIG COUNTRY TIRE, INC.	4,499.96	TRANSPORTATION SUPPLIES
BOBCAT OF ABILENE	60.48	GROUNDS SUPPLIES
BROSS, GABRIEL	300.00	THSCA COACHES CLINIC
BUCK'S WHEEL & EQUIPMENT CO.	2,810.66	BUS SEATS, HOODS, AND BOOSTER PUMP
C4 FUELS LLC	3,848.00	PROPANE AND GASOLINE - 6/14
CAREY, ELIZABETH	140.00	TEPSA CONF. TRAVEL
CHRISTIAN, CAREN	92.65	TEPSA CONF. TRAVEL
CITY JANITORIAL SUPPLY	45.70	JANITORIAL SUPPLIES
CITY OF ABILENE	1,747.89	WATER BILL
COOKFIX SOLUTIONS	840.00	CAFETERIA REPAIRS
D.A.T.A.	2,500.00	HS DOOR SENSORS INST.
D.A.T.A.	2,800.00	VAPE SENSORS AT J.H. INST.
DAVIS, KELLY	200.00	TGCA COACHES CLINIC
DAVIS, KELLY	75.00	BUS DRIVER PHYSICAL
DAVIS, NORMAN	1,800.00	TRANSPORTATION REPAIR
DISA GLOBAL SOLUTIONS INC	38.00	DRUG SCREENING
DORIAN BUSINESS SYSTEMS INC.	349.00	BAND SUBSCRIPTION
DURO LAST INC	715.20	ROOF REPAIRS
EAMES, MICHAEL	175.00	SECURITY CONF. TRAVEL
ECOLAB	1,511.21	CAFETERIA SUPPLIES
EDCLUB INC	5,904.00	STUDENT LICENSES
EDUCATION SERVICE CENTER	3,890.00	PROFESSIONAL DEVELOPMENT
ELLIOTT ELECTRIC SUPPLY	138.06	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	977.06	CUSTODIAL SUPPLIES
ENCORE AUDIO	1,631.25	AV EQUIP. RENTAL FOR GRADUATION
FIRST FINANCIAL BANK, N.A.	49,418.37	LIGHTING LOAN
FLINN SCIENTIFIC INC.	45.45	INSTRUCTIONAL SUPPLIES
GARBO'S LOCKSMITH SERVICE	91.50	BUILDING SUPPLIES
GAY, KATHRYN	300.00	SWATA CONFERENCE
AMAZON	7,431.62	INSTRUCTIONAL SUPPLIES
HALE, TY	300.00	THSCA COACHES CLINIC

BILLS FOR BOARD APPROVAL
JULY 10, 2023

VENDOR	AMOUNT	DESCRIPTION
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE
HENDRICK MEDICAL CENTER	13,091.20	OT & PT MAY '23
HICKS, BAILEY	300.00	THSCA COACHES CLINIC
HILL, WESLEY	55.00	LUNCH ACCT. REFUND
HOOD, LEX	114.00	HOSA CONF. TRAVEL
HOUGHTON MIFFLIN	66,218.04	SAXON PHONICS K-1
HOUSE OF CHEMICALS INC.	381.68	JANITORIAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	48.60	WELEM RADIO BATT.
JANSA, AMBER	258.00	TAFE TRAVEL
KATES, MATTHEW	300.00	THSCA COACHES CLINIC
KELLY-MOORE PAINT CO.	219.99	BUILDING SUPPLIES
KOONTZ, TRAVIS	300.00	COACHES CONF.
LAFRANCE, JODIE	436.00	SECURITY CONF. TRAVEL
LEMKE, LAUROL	1,100.00	BELLES FEE
LINDE GAS & EQUIP.	467.08	VOCATIONAL SUPPLIES
LOWE'S ACCT 8030	1,723.45	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	11,119.29	BUILDING & FENCE SUPPLIES
LOWE'S	2,704.62	BUILDING & CUSTODIAL SUPPLIES
MALCOM SUPPLY COMPANY	31.41	BUILDING SUPPLIES
MCCARTY EQUIPMENT CO.	300.37	BUS SUPPLIES
MCDONALD, KYLE	132.98	ACT TRAVEL
MEISER, STAN	175.00	SECURITY CONF. TRAVEL
MENG, JASON	300.00	THSCA COACHES CLINIC
MOBYMAX LLC	21,252.00	CURRICULUM LICENSE
MOORE, DUSTIN	150.00	STUDENT WELDING CERTIFICATION
MSB CONSULTING GROUP	488.06	CONTRACTED SERVICES
MUELLER INC.	171.54	GROUND SUPPLIES
NAPA AUTO PARTS	736.11	BUS SUPPLIES
NCS PEARSON INC.	596.70	TESTING SUPPLIES
NEWS-2-YOU, INC.	267.76	SUBSCRIPTION
NORTH TEXAS TOLLWAY AUTHORITY	19.73	TOLL FEES
NOVAK, STEPHANIE	40.58	FINGERPRINTING FEE
N-TUNE MUSIC & SOUND	50.00	BAND REPAIRS
OFFICE DEPOT BUSINESS CREDIT	510.81	OFFICE SUPPLES
OFFICE DEPOT INC.	32.04	ADMIN. SUPPLIES
PAYROLL CLEARING	3,139,249.39	JUNE PAYROLL
PENSKE TRUCK LEASING CO. LLC	621.30	MOVING KG TEACHERS
PETERSON, LISA	40.58	FINGERPRINTING FEE
PHIPPS, JOSEPH	12.23	DFW THEATER BUS
PIONEER VALLEY BOOKS	1,558.70	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	165.60	POSTAGE FEE
PRECISION UNLIMITED, INC.	3,865.01	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	3,041.76	BUS REPAIRS, WATER PUMP,PWR ST.
RADTKE, TIMOTHY	300.00	COACHES CONF.
REALLY GOOD STUFF INC.	754.71	INSTRUCTIONAL SUPPLIES
REYNOLDS MANUFACTURING CORP.	7,323.50	FURNITURE ECC
RMA TOLL PROCESSING	18.04	BUS FEE AUSTIN
ROLL KALL	1,365.00	SECURITY @ GRADUATION
RW SERVICES	1,214.77	CAFE REPAIRS
SALLY'S PRINTING & MAIL	137.50	GRADUATION SUPPLIES
SALMON, HAROLD III	175.00	SECURITY CONF. TRAVEL

BILLS FOR BOARD APPROVAL
JULY 10, 2023

VENDOR	AMOUNT	DESCRIPTION
SALMON, LISA	35.00	TEPSA CONF. TRAVEL
SAMS CLUB	12,447.84	JANITORIAL, OFFICE SUPPLIES, COPY PAPER
SANDERS, MARC	350.00	BAND FEE
SHI GOVERNMENT SOLUTIONS	25,292.81	100 CHROMEBOOKS & CELL NETWORK SCANNER
SMITH OUTDOOR POWER EQUIP.	136.24	GROUNDS SUPPLIES
STOKES AUTO GLASS	295.00	BUS REPAIRS
STUART, BRIAN	300.00	SWATA CONF. TRAVEL
SUDDENLINK	866.40	CONTRACTED SERVICE
TERBUSH, MARY	40.58	FINGERPRINTING FEE
TEXAS A&M UNIV. AGRILIFE EXT.	425.38	VOCATIONAL SUPPLIES
TEXAS COURTS & WINDSCREENS	600.00	WJH WINDSCREENS
TEXAS DEPT OF PUBLIC SAFETY	24.00	SECURITY CHECKS
TEXAS FFA ASSOCIATION	2,349.00	FFA STATE CONV.
TEXAS HIGH SCHOOL COACHES ASSN.	290.00	COACHES MEMBERSHIP
TEX-OMA BUILDERS SUPPLY CO.	13.08	BUILDING SUPPLIES
THE CERTIFIED WELDING & TEST CO.	1,350.00	CTE IBC STUDENT CERTIFICATIONS 45
THE COLLEGE BOARD	2,100.00	TSIA 2 TESTING FEE
THE LIBRARY STORE	126.66	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	958.16	JANITORIAL SUPPLIES
THE PAINT CENTER	535.73	BUILDING SUPPLIES
THEMES & VARIATIONS	100.00	STAFF DEV - MUSIC
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TRANSNATIONAL BUS & COACH LLC	28,900.00	BUS - 2006 FORD E450
TRANSNATIONAL BUS & COACH LLC	59,900.00	BUS - 2016 FORD E350
UNIFIRST UNIFORMS	316.05	CUSTODIAL UNIFORMS
UNITED AG & TURF	724.64	GROUNDS REPAIRS
UNITED RENTALS	156.97	GROUND SUPPLIES
WAGNER SUPPLY CO.	370.61	JANITORIAL SUPPLIES
WALMART	261.12	INSTRUCTIONAL SUPPLIES
WAYSIDE PUBLISHING	6,226.89	TEJIDOS SPANISH CURR.
WEST TECHS CHILL WATER SPECIALISTS	2,606.23	HVAC REPAIRS
WEST TEXAS FIRE EXTINGUISHER	127.36	JANITORIAL SUPPLIES
WEST TEXAS GATE SERVICES	393.13	GATE REPAIR AT HS
WILLIS SUPPLY CO.	310.50	JANITORIAL SUPPLIES
XEROX CORPORATION	1,868.81	CONTRACTED SERVICES
PROSPERITY VISA		
A1 BUILDING SUPPLY	824.43	BUILDING TOOLS
ACADEMY	159.97	BUILDING SUPPLIES
AMAZON	76.34	PLAYGROUND CONES
AMERICAN AIR	878.70	FLIGHT TO TAFE CONFERENCE
AQUA ONE	59.92	NURSE WATER
AUSTIN CONVENTION CENTER	30.00	PARKING AT TASSP CONFERENCE
BACKBLAZE	448.29	CLOUD STORAGE & OFFSITE BACKUP
BERKLEE COLLEGE	860.00	DEBATE SUPPLIES
BRICKTOWN	316.14	STUDENT TRAVEL
BUBBA'S	27.36	ADMIN MEALS
BUSH'S CHICKEN	10.81	STATE TRACK
CHICK FIL A	151.13	STATE ART MEALS
CHICK FIL A	129.85	STUDENT TRAVEL
CHICK FIL A	25.51	SPANISH MEALS
CHICK FIL A	1136.13	THEATER MEALS

BILLS FOR BOARD APPROVAL
JULY 10, 2023

VENDOR	AMOUNT	DESCRIPTION
CHICK FIL A	31.28	STUDENT TRAVEL
CHIPOLTE	15.91	HS TRAVEL
COA PARKING	7.25	THEATER TRAVEL
COPPER CREEK	83.72	BOARD MEETING
COPPER CREEK	200.00	BOARD GIFT CARDS
COPPER CREEK	38.88	ADMIN MEAL
COURTYARD AUSTIN	648.90	STATE CHOIR TRAVEL
CRAFT DESIGN	459.53	BAND AWARDS
DAKTRONICS, INC	50.00	2023 HS VIDEO SUMMIT
DFW MARRIOTT	145.00	SUMMER CONFERENCE
DOLLAR TREE	17.50	DEBATE SUPPLIES
DOMINOS	58.49	DEBATE MEALS
EASYKEYS	18.41	REPLACEMENT KEY
EBAY	88.38	SERVER SUPPLIES
EDUCATION.COM	359.64	ONLINE LEARNING PLATFORM
EMBASSY SUITES	1244.24	STATE VASE ROOMS
FANATICS	129.84	DEBATE SUPPLIES
FLINN	451.97	VOCATIONAL SUPPLIES
GOODWILL	54.36	DEBATE SUPPLIES
HAMPTON INN	57.13	VOCATIONAL TRAVEL
HILTON	478.29	TEPSA CONFERENCE
HOBBY LOBBY	7.56	DOCUMENT PENS
HOLIDAY INN	2135.77	VOCATIONAL TRAVEL
HOLIDAY INN	3238.98	STATE UIL TRAVEL
HOLIDAY INN	672.60	SOFTBALL - ODESSA
HOME 2 SUITES	393.00	TEPSA CONFERENCE
JACK STACK	29.91	DI GLOBAL TRAVEL
JIMMY JOHNS	67.15	001 THEATER MEALS
JUMPS & TENTS 5-24	1184.48	W ELEM FIELD DAY
KALAHARI RESORT	3251.64	TEPSA CONFERENCE - 4 EMPLOYEES
KFC	9.19	STUDENT TRAVEL
KTA	19.00	DI GLOBAL TRAVEL
LA MEXICAN RESTAURANT	29.16	TEPSA TRAVEL
LEAL	15.14	HS TRAVEL
LOVES	5.65	DI GLOBAL TRAVEL
LOWES	286.12	VOCATIONAL SUPPLIES
MARRIOT HOTEL	145.00	TECHNOLOGY CONFERENCE
MARRIOTT 30	83.25	SAFETY CONFERENCE
MARYS PALETERIA	98.81	STUDENT TRAVEL
MICHAELS	58.52	DEBATE SUPPLIES
MICHAELS	54.70	INSTRUCTIONAL SUPPLIES
MIGUELS 6-5	382.94	SECURITY MEETING
MIKES WRECKING	150.00	BUS SUPPLIES
OFFICE DEPOT	38.95	THEATER SUPPLIES
OFFICE DEPOT	224.20	OFFICE SUPPLIES
OLIVE GARDEN	192.50	BOARD MEETING MEAL
P TERRY'S	9.42	STATE TRACK MEALS
PARKING AUSTIN	21.65	ADMIN. TRAVEL
PARKING AUSTIN	22.00	DEBATE TRAVEL
PILOT W.F.	8.14	DI GLOBAL TRAVEL
PLASMA SPIDER	20.00	VOCATIONAL SUPPLIES

BILLS FOR BOARD APPROVAL
JULY 10, 2023

VENDOR	AMOUNT	DESCRIPTION
POTTERS PIZZA	222.25	F.A. MEALS
QUICKTRIP	38.22	TEPSA CONFERENCE
RAISING CANE	11.46	DI GLOBAL TRAVEL
RAISING CANE	11.46	BASEBALL PLAYOFF MEALS
REALLYGOODSTUFF	754.71	INSTRUCTIONAL SUPPLIES
SAM'S	6.74	SURVEY MEETING
SCHOLTZKYS	17.97	TEPSA CONFERENCE
SERVSAFE	1188.00	VOCATIONAL FEES
SIGN DESIGN	44.00	BUILDING SIGNS
SILVER SPOON	11.58	DI GLOBAL TRAVEL
SMOKESTACK	64.28	ADMIN TRAVEL
SOUTHWEST EMB.	27.00	DEBATE SUPPLIES
SQUARE WEEBLY	19.95	TESTING SUPPLIES
STAMPS.COM	361.77	POSTAGE
SUPER BURGER	18.40	BASEBALL PLAYOFF MEALS
TABC	150.00	CLINIC REGISTRATION
TACS	206.28	REGISTRATION FEE
TCU STORES	1950.00	BAND CAMP FEES
TEPSA	150.00	MEMBERSHIP FEE
TEPSA	368.00	DUES - CAREY
TEPSA	368.00	DUES - L BESSENT
TEPSA	368.00	DUES - BACON
TJEA	30.00	TMEA BAND FEE
TORCHY'S	204.50	SCHOOL BOARD MEAL
TRACTOR SUPPLY	28.48	VOCATIONAL SUPPLIES
TVMA	435.00	CVA EXAMS
TX ED CERT EP	118.87	ESL TEST FEE/ L AIKEN
TX HHSC	36.04	DAYCARE LICENSING FEE
USPS	196.33	VOCATIONAL SUPPLIES
UT PARKING	61.50	STATE TRACK PARKING
UT PARKING	6.00	DEBATE PARKING
VINMEO	90.93	COMMUNITY RELATIONS
WALMART	100.27	DEBATE SUPPLIES
WALMART	89.01	VOCATIONAL SUPPLIES
WALMART	16.94	SCHOOL BOARD MTG.
ZOOM	166.95	ADMIN COMM. FEE
AMERICAN EXPRESS		
HOLIDAY INN	1,094.46	UIL STATE ROOMS
LA QUINTA	102.72	BASEBALL ROOMS
RADISSON	384.51	STATE TRACK ROOMS
SCHOOL EXCESS	535.63	EELEM FURNITURE
SCHOOL EXCESS	9,957.76	WINT FURNITURE
SCHOOL EXCESS	14,908.40	132 STUDENT DESKS

PRESIDENT

7/10/23

DATE