

# BILLS FOR BOARD APPROVAL

## OCTOBER 11, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE BONE & JOINT CLINIC	75.00	BUS DRIVER PHYSICAL
ABILENE CHRISTIAN UNIVERSITY	100.00	X-COUNTRY ENTRY FEE WWJH
ABILENE CHRISTIAN UNIVERSITY	100.00	CROSS COUNTRY FEE (WEJH)
ABILENE HIGH ATHLETIC BOOSTER	250.00	X-COUNTRY ENTRY FEE WWJH
ABILENE HIGH SCHOOL	500.00	GOLF TNT ENTRY FEE
ABILENE HIGH SCHOOL	245.00	GOLF TNT ENTRY FEE
ABILENE I.S.D.	90.00	SWIM MEET ENTRY FEE
ABILENE UNIFORM CENTER	112.08	CVA SUPPLIES
ALIEF ECHS	160.00	DEBATE FEES
GE MONEY BANK/AMAZON	13,032.47	CLASSROOM SUPPLIES
ANSON I.S.D.	260.00	X-COUNTRY FEE WWJH
ANSON I.S.D.	170.00	X-COUNTRY FEE WEJH
AWTRY, MIKE	244.10	TASB CONVENTION
BAILEY, HANNAH	25.00	TITLE I MEETING FEE
GLENN BAMLET	115.00	FOOTBALL OFFICIAL
GLENN BAMLET	155.00	FOOTBALL OFFICIAL
BLACKBOARD INC.	2,333.34	DISTRICT WEBSITE
BLUE STAR BUS SALES LTD	217,340.00	71 PASSENGER BUSES-2
MIKE BOUNDS TOWING & RECOVERY	252.50	BUS REPAIRS
BROYLES, MATTHEW	95.00	VOLLEYBALL OFFICIAL
BROYLES, MATTHEW	105.00	VOLLEYBALL OFFICIAL
BSN CORPORATION	915.83	GIRLS BASKETBALL EQUIPMENT
CAMPBELL, MICHAEL	48.00	MEAL MONEY BOYS GOLF
CAMPBELL, MICHAEL	84.00	MEAL MONEY BOYS GOLF
CAMPBELL, MICHAEL	252.00	MEAL MONEY BOYS GOLF
CAMPBELL, MICHAEL	72.00	MEAL MONEY BOYS GOLF
CAMPBELL, MICHAEL	48.00	MEAL MONEY BOYS GOLF
CAMPBELL, MICHAEL	13.86	GOLF- RANGE BALLS
CHICK FIL A	68.25	VOLLEYBALL MEALS
CHICK FIL A	74.45	VOLLEYBALL MEALS
CHICKEN EXPRESS	37.12	VOLLEYBALL MEALS
CHICKEN EXPRESS	195.75	CHEERLEADER MEALS
CHILDRESS, STEVEN	130.00	FOOTBALL OFFICIAL
CHILDRESS, STEVEN	155.00	FOOTBALL OFFICIAL
CIRCLE 66 OUTFITTERS	329.10	001 VIDEO PRODUCTION
CLYDE CISD	150.00	DEBATE FEES
COACH COMM	3,935.00	ATHLETIC SUPPLIES
CONNOR, DAVID	70.00	FOOTBALL OFFICIAL
CONNOR, DAVID	130.00	FOOTBALL OFFICIAL
CONNOR, DAVID	115.00	FOOTBALL OFFICIAL
COOPER HIGH SCHOOL	200.00	JV BOYS GOLF TNT FEE
COX, DARRIN	130.00	FOOTBALL OFFICIAL
COX, DARRIN	115.00	WWJH FOOTBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
COX, KRYSTAL	50.00	FUEL
CROSBY, CASEY	65.00	VOLLEYBALL OFFICIAL
D.A.T.A.	5,060.00	HS NETWORK CABLING
D.A.T.A.	12,500.00	E INT DATA CABLING
DAVIS, RHONDA	125.00	VOLLEYBALL OFFICIAL
DEEP EAST TEXAS SELF INSURANCE FUND	75,165.00	WORKERS COMP. INSURANCE
DESTINATION IMAGINATION, INC.	850.00	DI TEAM MEMBERSHIPS
DONALDSON, LAVONCE	125.00	VOLLEYBALL OFFICIAL
DONALDSON, LAVONCE	95.00	VOLLEYBALL OFFICIAL
JAMES DOWNS	70.00	FOOTBALL OFFICIAL
JAMES DOWNS	115.00	WWJH FOOTBALL OFFICIAL
DUTTON CONSTRUCTION	600.00	W ELEM GROUNDS
EASTMAN, KELLY	35.00	JR. HIGH VBALL SUPPLIES
EDWARDS, GAIL	125.00	VOLLEYBALL OFFICIAL
EDWARDS, GAIL	125.00	VOLLEYBALL OFFICIAL
EMBASSY SUITES	548.09	CONSELOR TRAVEL
EMMONS, EARL JR.	115.00	FOOTBALL OFFICIAL
EMMONS, EARL JR.	70.00	FOOTBALL OFFICIAL
EVENDEN, DEANA	50.00	MEALS FOR UIL
F 3 PRINTING AND APPAREL	1,575.00	SOCCER EQUIPMENT
FAVORS, SHAY	70.00	FOOTBALL OFFICIAL
FAVORS, SHAY	115.00	FOOTBALL OFFICIAL
FIRST FINANCIAL BANK, N.A.	16,745.65	ENERGY CONTRACT
FORD, COBY	155.00	FOOTBALL OFFICIAL
FORECAST5 ANALYTICS	23,000.00	SOFTWARE RENEWAL
FORKNER, ROBERT	95.00	VOLLEYBALL OFFICIAL
FORKNER, ROBERT	95.00	VOLLEYBALL OFFICIAL
FRONTLINE TECHNOLOGIES INC.	10,681.35	21-22 SUBSCRIPTION FEE
GIBBS, MISTY	95.00	VOLLEYBALL OFFICIAL
GIBSON, STEVE	125.00	FOOTBALL OFFICIAL
GIBSON, STEVE	70.00	FOOTBALL OFFICIAL
GOLDEN CHICK	700.00	MEALS FOR VARSITY FOOTBALL
TONY GONZALES	155.00	FOOTBALL OFFICIAL
GORDON, JEANNA	95.00	VOLLEYBALL OFFICIAL
GORDON, JERRY	70.00	FOOTBALL OFFICIAL
GORDON, JERRY	155.00	FOOTBALL OFFICIAL
GORDON, SCOTT	115.00	FOOTBALL OFFICIAL
GORE, KATIE	70.00	FOOTBALL OFFICIAL
GRIFFIN, TIM	115.00	FOOTBALL OFFICIAL
GRIFFIN, TIM	155.00	FOOTBALL OFFICIAL
HAMPTON INN	667.08	ROOMS FOR GIRLS GOLF
HATHORN, AMY	1,000.00	TENNIS FEE
HATHORN, MARK	192.00	TENNIS-MEALS

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VENDOR	AMOUNT	DESCRIPTION
HATHORN, MARK	52.07	SOFTBALL PULLOVERS
HATHORN, MARK	186.40	BASKETBALL SHIRTS
HATHORN, MARK	169.61	TENNIS SHIRTS
HEAD, MARSHAL	130.00	FOOTBALL OFFICIAL
HEFF'S BURGERS	66.00	MEALS FOR VOLLEYBALL
HERNANDEZ, NICOLAS	150.00	BAND FEE
HILL, BRAD	244.10	TASB CONVENTION
HILL, COOPER	25.00	TITLE I MEETING FEE
HILL, PHILLIP	115.00	FOOTBALL OFFICIAL
HILL, PHILLIP	155.00	FOOTBALL OFFICIAL
HOFFMAN, DANIEL	115.00	FOOTBALL OFFICIAL
HOLLAND, JUSTIN	79.00	DEBATE MEALS CLYDE
HOLLOWAY, MICHAELA	95.00	VOLLEYBALL OFFICIAL
JAMES, BEN	70.00	FOOTBALL OFFICIAL
JIMMINK, JOSHUA	120.00	VOLLEYBALL OFFICIAL
JIM NED I.S.D.	200.00	X-COUNTRY FEES
JONES, CURRY	1,000.00	WJH GOLF FEE AUGUST
JONES, CURRY	1,000.00	GOLF WJH FEE SEPTEMBER
KENDRICK, DONNA	60.00	BUS DRIVING FEE
KEY, DEANDRE	95.00	VOLLEYBALL OFFICIAL
KEY, DEANDRE	95.00	VOLLEYBALL OFFICIAL
KEY, DEANDRE	110.00	VOLLEYBALL OFFICIAL
KEY, DEANDRE	95.00	VOLLEYBALL OFFICIAL
LANDEROS BACKHOE SERVICES	1,647.91	WATER LINE REPAIR
LAUGHLIN, AARON	115.00	FOOTBALL OFFICIAL
LEATHERWOOD, MEGAN	25.00	INSTRUCTIONAL SUPPLIES
LEE, LISA	120.00	VOLLEYBALL OFFICIAL
LEMKE, LAUROL	950.00	001 BELLES FEE
LINDLEY, BOB	115.00	WWJH FOOTBALL OFFICIAL
LOUDERMILK, MILLER	244.10	TASB CONVENTION
LUBBOCK I.S.D.	132.00	X-COUNTRY ENTRY FEE
LUBBOCK I.S.D.	8,000.00	UIL DUES 4-AAAAA
MADRID, TYLER	95.00	VOLLEYBALL OFFICIAL
MARTIN, CHET	95.00	VOLLEYBALL OFFICIAL
MAXWELL GOLF COURSE	2,100.00	GOLF COURSE FEES
MAYNARD, DENNIS	125.00	VOLLEYBALL OFFICIAL
MCCAY, KENT	115.00	FOOTBALL OFFICIAL
MCCRACKEN, BRETT	155.00	FOOTBALL OFFICIAL
MCCRACKEN, BRETT	115.00	FOOTBALL OFFICIAL
MCM ELEGANTE SUITES	530.94	ROOMS FOR BOYS GOLF
MENTORS CARE	5,000.00	SOCIAL SERVICES/CONTRACT
MOORE, JEFFREY	155.00	FOOTBALL OFFICIAL
MORALES, RUEBEN	115.00	FOOTBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
MORELAND, MARSHA	95.00	VOLLEYBALL OFFICIAL
MORELAND, MARSHA	105.00	VOLLEYBALL OFFICIAL
MORTON, AUSTIN	1,000.00	EJH GOLF FEE
MOSTAD, MICHAEL	115.00	WWJH FOOTBALL OFFICIAL
MURPHY, JOHN	13.99	108 FIRE ANT KILLER
MURPHY, WEBB	53.92	TRACK SPIKES
NAPA AUTO PARTS	637.45	BUS SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	261.41	SECURITY SUPPLIES
OGLETREE, ABBUL-FATHI	95.00	VOLLEYBALL OFFICIAL
OLIVER, BRAXTON	168.00	SUB-V FOOTBALL MEALS
OLIVER, BRAXTON	112.00	SUB-V FOOTBALL MEALS
PAYROLL CLEARING	2,718,649.00	SEPTEMBER PAYROLL
PERMIAN ISD	425.00	GOLF ENTRY FEE
PERRY, MIKE	70.00	FOOTBALL OFFICIAL
PRICE, TRACE	70.00	FOOTBALL OFFICIAL
RAMIREZ, CESAR	118.87	WEJH ESL FEE
RAMOS, JENNIFER	38.35	INSTRUCTIONAL SUPPLIES
RANK ONE SPORT	1,000.00	ANNUAL SOFTWARE RENEWAL
RAUSCH, MEGAN	181.88	VOLLEYBALL MEALS
READ, COLIN	115.00	FOOTBALL OFFICIAL
REED, EDGAR	155.00	FOOTBALL OFFICIAL
REGION 6 UIL MUSIC	500.00	BAND FEE
REISTER, CURT	105.00	VOLLEYBALL OFFICIAL
REISTER, CURT	110.00	VOLLEYBALL OFFICIAL
REPPART, MIKE	115.00	FOOTBALL OFFICIAL
RIDER H.S.	120.00	CROSS COUNTRY FEE
RUFFIN, ADRIENNE	156.00	VOLLEYBALL MEALS
RUSH TRUCK CENTER	1,336.69	BUS REPAIRS
RUSSELL, RODNEY	130.00	FOOTBALL OFFICIAL
RUSSELL, RODNEY	155.00	FOOTBALL OFFICIAL
SALLY'S PRINTING & MAIL	885.00	HS OFFICE SUPPLIES
SANDERS, REGINA	125.00	VOLLEYBALL OFFICIAL
SENIOR WOOLY LLC	675.00	SPANISH SUPPLIES
SHELBY, GERALD	125.00	FOOTBALL OFFICIAL
SKYWARD	83,766.00	ANNUAL SOFTWARE RENEWAL
SPECIAL SERVICES OF TEXAS LLC	1,000.00	O&M SERVICES
CHERIE SPEER	40.10	CHEM LAB SUPPLIES
SPIRIT TO A TEE	30.00	CVA SUPPLIES
STANTON, ANDY	244.10	TASB CONVENTION
STEPHENVILLE HENDERSON J.H. PTO	400.00	JR. HIGH TNT ENTRY FEE
STEPHENVILLE HENDERSON J.H. PTO	400.00	VOLLEYBALL TNT ENTRY FEE
STEPHENVILLE I.S.D.	105.00	X-COUNTRY ENTRY FEE
STIDOM, MARISHA	125.00	VOLLEYBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
STUART, BRIAN	66.98	TRAINING SUPPLIES
SWANK MOVIE LICENSING USA	3,424.00	INSTRUCTIONAL SUPPLIES
TASB RISK MANAGEMENT FUND	11,830.00	UNEMPLOYMENT INS.
TASO - ABILENE	150.00	FEE FOR SCRIMMAGE
TAYLOR COUNTY	419.00	BUS REGISTRATIONS
TENNISON, JIM	95.00	VOLLEYBALL OFFICIAL
TEXAS DEPT OF PUBLIC SAFETY	32.00	CRIMINAL HIST CK.
TEXAS TECH UNIVERSITY - UIL DEPT	65.00	MATH FEES
TEXAS TENNIS COACHES ASSOCIATION	1,150.00	TENNIS CONF.
THOMPSON, LINDSEY	222.00	MEALS FOR BELLES
THOMPSON, LINDSEY	222.00	MEALS FOR BELLES
TISCA	40.00	MEMBERSHIP DUES
TMEA REGION 6	190.00	BAND FEES
TMEA REGION 6	290.00	CHOIR FEES
TMSCA	410.00	TMSCA FEES
JEFF VOSS	130.00	FOOTBALL OFFICIAL
JEFF VOSS	70.00	FOOTBALL OFFICIAL
JEFF VOSS	155.00	VARSITY FOOTBALL OFFICIAL
WALDMANN, BERNARD	155.00	FOOTBALL OFFICIAL
WALLACE, PAUL	130.00	FBALL OFFICIAL
WALLACE, PAUL	115.00	FOOTBALL OFFICIAL
WALLACE, PAUL	115.00	FOOTBALL OFFICIAL
WALLACE, PAUL	115.00	FOOTBALL OFFICIAL
WALLACE, PAUL	155.00	VARSITY FOOTBALL OFFICIAL
CAPITAL ONE - WALMART	812.52	INSTRUCTIONAL SUPPLIES
WASHINGTON, DANNY	95.00	VOLLEYBALL OFFICIAL
WES-T GO FUELS	17,145.12	FUEL
WES-T GO FUELS	12,625.91	FUEL
WEST, MATTHEW	309.50	REFUND LUNCH ACCOUNT
WHATABURGER INC.	66.89	MEALS FOR CROSS COUNTRY 9.4
WHATABURGER INC.	288.00	MEALS FOR JV FOOTBALL 9.2
WHATABURGER INC.	264.00	WEJH FOOTBALL MEALS S.ANG.
WHATABURGER INC.	54.00	MEALS FOR X-COUNTRY LUBB.
WHATABURGER INC.	450.00	MEALS FOR JV FOOTBALL BRWND.
WHATABURGER INC.	66.00	MEALS FOR X-COUNTRY W.F.
WHATABURGER INC.	291.50	MEALS FOR WWJH VOLLEYBALL
WHITAKER, NATHAN	115.00	FOOTBALL OFFICIAL
WHITAKER, NATHAN	115.00	FOOTBALL OFFICIAL
WILCOX, ZACHARY	115.00	FOOTBALL OFFICIAL
WILEY, CAMERON	244.10	TASB CONVENTION
WILLIAMS, AVERY	95.00	VOLLEYBALL OFFICIAL
WILLIAMS, AVERY	95.00	VOLLEYBALL OFFICIAL
WILLIAMS, AVERY	65.00	VOLLEYBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
WILSON, ROBERT	140.00	FBALL OFFICIAL
WISE, JAY	135.00	FBALL OFFICIAL
ABILENE ELECTRIC MOTOR	300.00	BUILDING SUPPLIES
ABILENE EQUIPMENT CENTER	97.91	MOWER BELTS
ABILENE GLASS & MIRROR	278.49	REPLACE DOOR GLASS
ABILENE MAINTENANCE SUPPLY	96.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	12,042.00	BUS REPAIRS
ABILENE SALES INC.	8.91	GROUND SUPPLIES
ABILENE UNIFORM CENTER	787.96	VOCATIONAL SUPPLIES
ACE HARDWARE	41.96	BUILDING SUPPLIES
ACME BRICK COMPANY	151.12	BUILDING SUPPLIES
A.J. ENTERPRISES	9,564.04	BUS REPAIRS
ALERT SERVICES	468.85	TRAINING SUPPLIES
ALL AMERICAN SPORTS CORP.	6,108.95	SHOULDER PADS
AMERICAN CLASSIFIEDS	675.00	BUS DRIVER AD
APSCO SUPPLY CO.	213.98	BUILDING SUPPLIES
ASCENDA SERVICES LLC	1,517.00	SAFETY SUPPLIES
ASCO	498.10	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	58,317.00	FOOTBALL & VOLLEYBALL SUPPLIES
ATMOS ENERGY	1,751.73	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	218.08	VIDEO SUPPLIES
BAND SHOPPE	48.95	BAND SUPPLIES
BENCHMARK BUSINESS SOL.	4,991.94	CONTRACT SERVICES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATIONS FEE
BIG COUNTRY SCHOOL ADM.	300.00	DUES
BIG COUNTRY SUPPLY	1,756.73	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	2,081.28	BUS REPAIRS
BLACKROCK CONSTRUCTION	39,523.38	E INT WATER LINE
BLUE STAR BUS SALES LTD	819.01	BUS SUPPLIES
BOWER, CARRIE D.	24.75	INSTRUCTIONAL SUPPLIES
BRISTOW SERVICES LLC	49,722.00	PARKING LOT REPAIRS
BSN CORPORATION	1,310.96	COACHING SUPPLIES
BUCKETHEADS	360.00	GOLF SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	5,130.73	E INT. CONSTRUCTION
CALLAWAY'S CARPET	4,733.83	BUILDING SUPPLIES
CAPSTONE PRESS	3,702.15	INSTRUCTIONAL SUPPLIES
CAROLINA BIOLOGICAL SUP.	2,235.68	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	2,021.39	COLLECTION FEE
CENTRAL APPRAISAL DISTRICT	71,067.07	2021 4TH QTR ALLOCATION
CHAIR SLIPPERS	1,311.24	BUILDING SUPPLIES
CHEERS ETC., INC.	3,266.00	BELLES SUPPLIES
CITY JANITORIAL SUPPLY	230.56	JANITORIAL SUPPLIES
CITY OF ABILENE	16,233.68	WATER BILL

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VENDOR	AMOUNT	DESCRIPTION
CITY OF ABILENE	320.00	SECURITY VOLLEYBALL
CITY OF ABILENE	120.00	CONTRACT SERVICES
CREATIVE TEACHING PRESS	26.94	INSTRUCTIONAL SUPPLIES
CYNERGY TECHNOLOGY	15,000.00	SECURITY SERVICES
DAILEY-WELLS COMMUNICATIONS	288.60	RADIO BATTERIES
DATA RECOGNITION CORPORATION	38.60	CONTRACT SERVICES
DECKER EQUIPMENT	96.70	BUILDING SUPPLIES
DICE COMMUNICATIONS, INC.	6,529.88	TECHNOLOGY SUPPLIES
DICK BLICK	84.30	INSTRUCTIONAL SUPPLIES
DISABILITY RESOURCES INC.	368.35	SHREDDING FEES
DOUBLE DIAMOND SIGNS	300.00	BUS SUPPLIES
ECOLAB	802.46	CAFETERIA SUPPLIES
EDPUZZLE	2,709.40	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	15,457.42	CONTRACT SERVICES
EICHELBAUM WARDELL HANSEN POWELL	3,702.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	4,777.78	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,260.00	E INT CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	280.00	E INT CONSTRUCTION
FLINN SCIENTIFIC INC.	672.76	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	18,367.90	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	547.50	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	369.21	BUS SUPPLIES
HERVEY, JOSHUA	680.00	VIDEO PROD. FEE
HEXCO, INC.	247.69	INSTRUCTIONAL SUPPLIES
HOUGHTON MIFFLIN	1,200.50	INSTRUCTIONAL SUPPLIES
HOUSE OF CHEMICALS INC.	411.70	JANITORIAL SUPPLIES
HOUSLEY COMMUNICATIONS, INC.	10,000.00	RETAINAGE GAS LINE
HYDROTEX	2,449.59	BUS FLUIDS
INTERSTATE ALL BATTERY CENTER	267.27	SAFETY SUPPLIES
INTERSTATE BATTERIES OF TEXAS	12.90	BATTERIES
IXL SUBSCRIPTION DEPT.	660.00	SPED SUPPLIES
JACKSON BROS. FEED & SEED	381.67	GROUND SUPPLIES
KLEMENT DISTRIBUTION INC.	2,206.35	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	146,797.79	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	1,284.77	INSTRUCTIONAL SUPPLIES
LEE WHOLESALE FLORAL	209.55	VOCATIONAL SUPPLIES
LONE STAR PERCUSSION	992.34	BAND SUPPLIES
LONE STAR TRUCK GROUP	1,768.14	BAND VEHICLE REPAIRS
MAYFIELD PAPER COMPANY	5,099.01	CUSTODIAL SUPPLIES
MCGRAW-HILL CO.	3,500.00	INSTRUCTIONAL SUPPLIES
MIDWAY PLUMBING	914.89	PLUMBING REPAIRS
MORTON, AUSTIN	1,000.00	GOLF FEE
MP ENERGY TEXAS LLC	6,382.64	ELECTRIC BILL

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VENDOR	AMOUNT	DESCRIPTION
MRS. BAIRD'S BAKERIES	1,741.67	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	2,487.83	TX SHARS MEDICAID
NAPA AUTO PARTS	604.85	BUS SUPPLIES
NITRO-GREEN PROFESSIONAL	642.00	GROUNDS FEES
NORTH TEXAS TOLLWAY AUTHORITY	164.03	TOLL FEES
N-TUNE MUSIC & SOUND	3,415.40	BAND REPAIRS
OFFICE DEPOT BUSINESS CREDIT	48.87	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT INC.	5,231.91	INSTRUCTIONAL SUPPLIES
OFFICEWISE	2,096.26	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	613.28	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	86.72	POSTAGE
THE PAINT AND SAFETY STORE INC.	1,275.21	JANITORIAL SUPPLIES
PENDER MUSIC COMPANY	78.85	CHOIR SUPPLIES
J.W. PEPPER & SON, INC.	448.56	CHOIR SUPPLIES
PERMA-BOUND	7,956.05	LIBRARY SUPPLIES
POCKET NURSE	88.49	VOCATIONAL SUPPLIES
PRECISION UNLIMITED, INC.	5,899.70	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	2,783.29	BUS REPAIRS
QUALITY IMPLEMENT CO.	60.36	MOWER BLADES
REALLY GOOD STUFF INC.	183.96	INSTRUCTIONAL SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	98.94	DYSLEXIA SUPPLIES
RENAISSANCE LEARNING, INC.	46,176.16	INSTRUCTIONAL SUPPLIES
REYNOLDS MANUFACTURING CORP.	955.00	INSTRUCTIONAL SUPPLIES
RHODE ISLAND NOVELTY	118.29	COUNSELOR SUPPLIES
ROBERTS TRUCK CENTER	416.66	BUS SUPPLIES
RW SERVICES	1,792.90	BUILDING REPAIRS
SALLY'S PRINTING & MAIL	281.50	OFFICE SUPPLIES
SAVVAS LEARNING CO. LLC	770.19	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	1,911.03	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	970.00	SAFETY SUPPLIES
SCHOOL NURSE SUPPLY INC.	39.50	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	4,194.32	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	3,900.06	CAMERAS
SHI GOVERNMENT SOLUTIONS	5,988.90	COMPUTERS
SHI GOVERNMENT SOLUTIONS	1,435.00	SOFTWARE FEE
SKYWARD	1,196.00	SOFTWARE FEE
SMITH OUTDOOR POWER EQUIPMENT	43.53	GROUND SUPPLIES
SUMMIT ELECTRIC SUPPLY	1,616.18	ELECTRICAL REPAIRS
TASB, INC.	1,800.00	HR SERVICE FEE
TAYLOR ELECTRIC	91,786.00	ELECTRIC BILL
TEACHER'S PAY TEACHERS	941.99	INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	1,637.80	HS SCIENCE DOOR
TEXAS INSTRUMENTS	64.50	INSTRUCTIONAL SUPPLIES



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VENDOR	AMOUNT	DESCRIPTION
TEXAS STATE LIBRARY & ARC.	711.95	LIBRARY FEES
TEXTBOOK WAREHOUSE	346.00	INSTRUCTIONAL SUPPLIES
TRANE COMPANY	13,377.00	HVAC REPAIRS
UNIFIRST UNIFORMS	2,035.51	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	692.50	BUILDING REPAIRS
UNITED SUPERMARKET	1,611.68	VOCATIONAL SUPPLIES
U.S. FOOD SERVICE	62.20	CAFETERIA FEE
U.S.I. INC.	1,424.81	INSTRUCTIONAL SUPPLIES
VARNER PIPE, LLC	1,290.23	AG CENTER SUPPLIES
VIRCO MFG.	6,438.00	COMBO DESK HS
VIRUSERV INC	107.55	JANITORIAL SUPPLIES
WAGNER SUPPLY CO.	791.13	JANITORIAL SUPPLIES
WES-T GO FUELS	8,178.74	FUEL
WEST MUSIC	12.00	INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	10,802.47	HVAC REPAIRS
WESTAIR-PRAXAIR DIST. INC.	4,954.31	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	74.64	BUS SUPPLIES
WILLIS SUPPLY CO.	545.55	CUSTODIAL SUPPLIES
XEROX CORPORATION	2,888.68	CONTRACT SERVICES
YOUR IDEAS	345.00	BUS SUPPLIES

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PRESIDENT

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10/11/21

DATE