

BILLS FOR BOARD APPROVAL

JANUARY 11, 2021

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHAMBER OF COMMERCE	775.00	DUES
ABILENE I.S.D.	170.00	BAND FEE
GE MONEY BANK/AMAZON	6,590.57	TECHNOLOGY SUPPLIES
ARMEL, NOUMBISSIE	135.00	SOCCER OFFICIAL
ARMEL, NOUMBISSIE	135.00	SOCCER OFFICIAL
BAILEY, STAN	125.00	BASKETBALL OFFICIAL
BAILEY, STAN	70.00	BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	6,274.96	CONTRACTED SERVICES
BERTRAND, CHRISTOPHER	105.00	BASKETBALL OFFICIAL
BOCAL MAJORITY	410.00	BAND SUPPLIES
BRAYCO LLC	440.00	MASKS
BRETONES, JEREMIAH	90.00	BASKETBALL OFFICIAL
BROYLES, MATTHEW	105.00	BASKETBALL OFFICIAL
BRUINGTON, JOEY	90.00	BASKETBALL OFFICIAL
BUELL, DAVID	420.00	GOLF FEE
CARDENAS, CHRIS	90.00	BASKETBALL OFFICIAL
CDWG	3,700.00	IPAD CASES
CHICKEN EXPRESS	216.00	BASEKTBALL MEALS
CIRKIEL & ASSOC., P.C.	15,000.00	CONTRACTED SERVICE
CLARDY, DESIREE	40.00	REFUND TICKET SALE
CLAY, RANDY	90.00	BASKETBALL OFFICIAL
COLE, MADISON	75.00	REGIONAL CONGRESS
COLLEYVILLE HERITAGE HS	250.00	SOCCER FEE
COLLIER, HEATHER	30.00	SOFTBALL SUPPLIES
CRAIG, BART	145.00	BASKETBALL OFFICIAL
DANTZLER, MARY	75.00	SWIM FEE
DANTZLER, REBECCA	75.00	SWIM FEE
EASTMAN, RYAN	105.00	BASKETBALL OFFICIAL
EWING, ADAM	1,000.00	TENNIS FEE
FAVORS, SHAY	90.00	BASKETBALL OFFICIAL
GERARD, BRENDA	132.00	LUNCH ACCOUNT REFUND
GIBBS, MISTY	105.00	BASKETBALL OFFICIAL
GILINDO, ALEX	150.00	REGIONAL CONGRESS
GILINDO, KATHERINE	75.00	REGIONAL CONGRESS
GOODLETT, JESSICA	105.00	BASKETBALL OFFICIAL
GOODLETT, JESSICA	105.00	BASKETBALL OFFICIAL
GRIMLAND, AMY	177.52	SCIENCE SUPPLIES
GROBAN, JEFF	90.00	BASKETBALL OFFICIAL
HATHORN, MARK	150.15	SOCCER SUPPLIES
HOFFMAN, CHAD	105.00	BASKETBALL OFFICIAL
HOFFMAN, CHAD	105.00	BASKETBALL OFFICIAL
HOLIDAY INN	935.00	CHEERLEADER TRAVEL
INFECTION CONTROLS, INC.	20,016.97	NOVEMBER TREATMENT

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ISBELL, DEREK	125.00	BASKETBALL OFFICIAL
JOSSELET, ALLISON	105.00	BASKETBALL OFFICIAL
KILGORE HIGH SCHOOL	300.00	SOCCER FEE
LAFFERTY, JENNA	105.00	BASKETBALL OFFICIAL
LAFFERTY, JENNA	105.00	BASKETBALL OFFICIAL
LESTER, JON	90.00	BAND FEE
LOWE'S COMPANIES, INC. #7787	863.59	THEATER SUPPLIES
MARQUARDT, DENNIS DR.	41.00	BAND TRAVEL
MAYES, LISA	58.96	INSTRUCTIONAL SUPPLIES
MCADAMS, MADISON	252.00	SOCCER MEALS
MCALISTER, KYLE	135.00	SOCCER OFFICIAL
MCALISTER, KYLE	135.00	SOCCER OFFICIAL
MCGRAW, MATTHEW	105.00	BASKETBALL OFFICIAL
MCMILLAN, LUKE	1,000.00	THEATER FEE
TERRY MERCK	85.00	BUS PHYSICAL
THE MONOGRAMMER	137.00	TENNIS SUPPLIES
MONTGOMERY, JORDAN	105.00	BASKETBALL OFFICIAL
MONTGOMERY, JORDAN	105.00	BASKETBALL OFFICIAL
MOORE, KELLY	105.00	VOLLEYBALL OFFICIAL
NCS PEARSON INC.	10,650.28	TESTING SUPPLIES
OLSON, JORDON	105.00	BASKETBALL OFFICIAL
PACK, LAURA	105.00	BASKETBALL OFFICIAL
PACK, LAURA	70.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	2,555,919.57	DECEMBER PAYROLL
PIZZA HUT	246.22	BASKETBALL MEALS
PORTER, BRANDON JR.	90.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
ALLSUPS	7.29	TEACHER TRAVEL
AL'S MESQ GRILL	26.66	ADMIN TRAVEL
AMAZON	525.52	THEATER SUPPLIES
AQUA ONE	15.48	NURSE WATER
BEST BUY	299.97	TECHNOLOGY SUPPLIES
BEVOS DRIVE INN	13.42	ADMIN TRAVEL
BRAUM'S	28.65	TRAVEL MEAL
CHISUM 8	5.27	ADMIN TRAVEL
CHUY'S	15.57	HS TRAVEL
COPPER CREEK	100.00	BOARD GIFT CARD
DALLAS SUM. MUSICAL	250.00	CHOIR FEE
DOLLAR TREE	13.00	VOCATIONAL SUPPLIES
DOMINO'S	38.49	VIDEO PRODUCTION MEALS
EBAY	169.92	PHONES
FELDMAN'S DINER	40.57	HS TRAVEL

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VENDOR	AMOUNT	INVOICE DESCRIPTION
FUDRUCKERS	728.00	BAND MEALS
HARBOR FREIGHT	36.52	BUS SUPPLIES
HOBBY LOBBY	708.09	VOCATIONAL SUPPLIES
HOLIDAY INN	1,199.36	STUDENT TRAVEL
IDENTOGO	197.00	FINGERPRINTING FEES
LOWES	342.57	BUILDING SUPPLIES
MCMURRY	6.74	DEBATE MEALS
MHS	93.75	ONLINE FORMS
MI RANCHITO	29.77	ADMIN TRAVEL
NEWEGG	1,514.53	TECH SUPPLIES
NUANCE	162.38	TECHNOLOGY SUPPLIES
OFFICE DEPOT	270.03	OFFICE SUPPLIES
SAMS	35.56	SCHOOL BOARD MEETING
SCHLOTSKYS	11.77	HS TRAVEL
SCHOOL NURSE SUPPLY	104.25	NURSE SUPPLIES
SENROR WOOLY LLC	150.00	INSTRUCTIONAL SUPPLIES
SMORE	149.00	SUBSCRIPTION FEE
STAMPS.COM	368.17	POSTAGE
TAYLOR CO.	25.00	BUS FEES
TEACHERS PAY TEACHERS	23.05	GT SUPPLIES
WALMART	55.95	THEATER SUPPLIES
WEBSTAIRANT	124.50	CAFETERIA SUPPLIES
WEEBLY	43.25	THEATER SUPPLIES
WINNERS CIRCLE	34.95	BOARD SUPPLIES
WPS	69.30	TESTING SUPPLIES
PROVANTAGE	1,364.60	TECHNOLOGY SUPPLIES
QUALITY IMPLEMENT CO.	162.97	GROUND SUPPLIES
RHYTHM BEE INC.	100.00	BAND FEE
ROYALS, BRIANNA	75.00	REGIONAL CONGRESS
SHELBY, GERALD	90.00	BASKETBALL OFFICIAL
SHOULTZ, JACKSON	105.00	BASKETBALL OFFICIAL
SMITH, CALEB	145.00	BASKETBALL OFFICIAL
SOFT STEP	1,800.00	TRAILER FLOORING
STUTES, RANDY	90.00	BASKETBALL OFFICIAL
TAYLOR COUNTY EMS	4,500.00	EMS FEE
TEXAS DEPT OF PUBLIC SAFETY	26.00	CONTRACTED SERVICE
THSBCA	90.00	MEMBERSHIP FEES
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICE
TRACTOR SUPPLY CREDIT PLAN	287.95	STADIUM SUPPLIES
WHATABURGER INC.	812.50	FOOTBALL MEALS
WIEBUSCH, CYNTHIA	150.00	REGIONAL CONGRESS
WILSON, SPENCER	75.00	REGIONAL CONGRESS
Y.M.C.A.	5,000.00	ATHLETIC POOL FEE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE COMMERCIAL KITCHENS	98.00	CAFETERIA SUPPLIES
ABILENE EQUIPMENT CENTER	348.39	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	72.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	4,704.00	BUS REPAIRS
ABILENE SALES INC.	11.76	BUILDING SUPPLIES
A.J. ENTERPRISES	5,559.42	BUS REPAIRS
ALERT SERVICES	305.00	TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APPLE INC.	299.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	2,131.18	PLUMBING SUPPLIES
ARMOR THANE OF ABILENE	525.00	TOOL BOX
ATMOS ENERGY	7,981.28	GAS BILL
A T & T MOBILITY	264.37	CONTRACT SERVICE
BEARING SUPPLY CO	20.24	TRAILER SUPPLIES
BIBLE HARDWARE INC.	12.09	BUILDING SUPPLY
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATIONS FEE
BIG COUNTRY TIRE, INC.	514.40	BUS REPAIRS
BRUNING, BRYAN C.	60.00	RECERTIFICATION CLASS
CDWG	1,234.00	CHROMEBOOK FEES
CENGAGE GALE	50.00	LIBRARY SUPPLIES
CENGAGE LEARNING	77.16	CLASSROOM SUPPLIES
CHICK FIL A	10,629.09	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	81.92	JANITORIAL SUPPLIES
CITY OF ABILENE	1,927.00	WATER BILLS
COCA-COLA BEVERAGES LLC	7,240.42	CAFETERIA SUPPLIES
DEMCO	441.29	LIBRARY SUPPLIES
ECOLAB	802.46	CAFETERIA SUPPLIES
ECS LEARNING SYSTEMS INC.	4,908.13	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	2,272.71	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,385.00	CONSTRUCTION EXPENSE
FIREHOUSE SUBS	811.25	CAFETERIA SUPPLIES
GANDY'S DAIRY	7,465.59	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	155.40	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	7,070.00	OT/PT NOV '20
INTERSTATE ALL BATTERY CENTER	380.87	BUS SUPPLIES
INTERSTATE BATTERIES OF TEXAS	110.95	BUS SUPPLIES
KLEMENT DISTRIBUTION INC.	1,146.12	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	52,504.84	CAFETERIA SUPPLIES
LONE STAR PERCUSSION	2,938.00	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	72.29	NURSE SUPPLIES
MAGNATAG VISIBLE SYS.	1,012.38	WHITEBOARD
MAYFIELD PAPER COMPANY	4,737.08	JANITORIAL SUPPLIES
MIDWAY PLUMBING	6,692.64	BUILDING REPAIRS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
MP ENERGY TEXAS LLC	7,013.20	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	837.27	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	39.83	CONTRACTED SERVICE
MUELLER INC.	1,404.98	VOCATIONAL SUPPLIES
NAPA AUTO PARTS	337.92	BUS SUPPLIES
NEWS-2-YOU, INC.	2,545.44	RENEWAL FEE
N-TUNE MUSIC & SOUND	8,534.79	BAND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	279.92	OFFICE SUPPLIES
OFFICE DEPOT INC.	3,266.22	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	66.01	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC.	621.17	JANITORIAL SUPPLIES
PAPA MURPHEYS 193	1,836.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	63.97	BAND SUPPLIES
PERMA-BOUND	570.26	LIBRARY SUPPLIES
PRECISION UNLIMITED, INC.	756.88	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	3,029.61	BUS REPAIRS
PRO-ED	600.00	EDMARK READING
QC SUPPLY	118.49	VOCATIONAL SUPPLIES
RAYDON, INC.	6,000.00	TREE CLEARING
REALLY GREAT READING.COM	159.04	INSTRUCTIONAL SUPPLIES
RW SERVICES	8,620.47	CAFETERIA REPAIRS OVEN REPL.
SCHOOL SPECIALTY INC.	199.59	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	118.36	BUILDING SUPPLIES
SOUTHERN TIRE MART	454.00	BUS SUPPLIES
SPECTRUM CORP.	238.70	SCOREBOARD REPAIR
STARFALL EDUCATION FOUNDATION	333.47	INSTRUCTIONAL SUPPLIES
STOKES AUTO GLASS	375.00	BUS REPAIRS
SUMMIT ELECTRIC SUPPLY	3,271.27	ELECTRICAL SUPPLIES
TEXAS COUNCIL ON ECONOMIC ED.	200.00	INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	115.00	DOOR REPAIRS
TOSHIBA BUSINESS SOLUTIONS	2,937.89	CONTRACT SERVICE
TOTAL FIRE & SAFETY INC.	630.00	ALARM MONITORING FEE
TRANE COMPANY	7,859.00	SERVICE AGREEMENT
UNIFIRST UNIFORMS	1,267.52	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	38.86	ATHLETIC SUPPLIES
U.S.I. INC.	381.89	LAMINATING SUPPLIES
VIRCO MFG.	2,425.50	STUDENT DESKS
WAGNER SUPPLY CO.	962.26	JANITORIAL SUPPLIES
WES-T GO FUELS	11,862.40	BUS FUEL
WESTAIR-PRAXAIR DIST. INC.	419.52	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	621.85	BUS SUPPLIES
WTG FUELS, INC.	2,526.60	PROPANE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
XEROX CORPORATION	8,582.22	CONTRACT SERVICES
ZACHRY PUBLICATIONS	540.00	COMMUNICATIONS FEE

PRESIDENT

SECRETARY

1/11/21
DATE