

# BILLS FOR BOARD APPROVAL

## NOVEMBER 8, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE I.S.D.	350.00	BAND FEE
ABILENE I.S.D.	10.00	ORCHESTRA FEE
ABILENE I.S.D.	580.00	BAND FEE
ABILENE REPORTER NEWS	344.50	SUBSCRIPTION
ALBERT, EMILY	90.00	VOCATIONAL TRAVEL
AMERICAN FENCE & SUPPLY CO.	6,118.78	FENCE MATERIALS E.INT.
ASCO	498.00	VOCATIONAL SUPPLIES
ASPERMONT I.S.D.	90.00	DEBATE WORKSHOP
ATMOS ENERGY	789.44	GAS BILL
B & D MUSIC SERVICES LLC	200.00	BAND SUPPLIES
BENCHMARK BUSINESS SOL.	4,154.74	CONTRACT SERVICE
BENNETT, APRIL	105.00	VOLLEYBALL OFFICIAL
BROCK ISD	350.00	ENTRY FEE FOR SOFTBALL TNT
BROYLES, MATTHEW	65.00	VOLLEYBALL OFFICIAL
CAMPBELL, DENNIS	130.00	OFFICIAL FOR VARSITY FOOTBALL
CAMPBELL, MICHAEL	60.00	BOYS GOLF MEALS (2ND TEAM)
CAPITAL ONE - WALMART	82.66	INSTRUCTIONAL SUPPLIES
CASTEL, SHANE	95.00	VBALL OFFICIAL WEJH
CENTRAL HS BOOSTER CLUB	350.00	BAND FEE
CENTRAL HS BAND BOOSTER CLUB	1,260.00	BAND MEALS
CHILDRESS, STEVEN	115.00	OFFICIAL FOR WEJH 7TH GRADE
CHILDRESS, STEVEN	125.00	VARSITY FOOTBALL OFFICIAL
CITY OF ABILENE	273.38	WATER BILL
COLE, MICHAEL	115.00	OFFICIAL FOR WEJH 7TH GRADE
COLLEYVILLE HERITAGE HS	400.00	GIRLS B-BALL TNT ENTRY FEE
COX, CODY	125.00	VARSITY FOOTBALL OFFICIAL
COX, DARRIN	115.00	OFFICIAL FOR WEJH 7TH GRADE
D.A.T.A.	1,498.00	E INT PA SPEAKERS
DAVID HULLUM	130.00	OFFICIAL FOR VARSITY FOOTBALL
DAVIS, RHONDA	125.00	VOLLEYBALL OFFICIAL
DOLLARDAYS INT.	83.93	INSTRUCTIONAL SUPPLIES
DOUBLE DAVE'S	268.00	MEALS FOR WWJH FOOTBALL
DULLES HS SPEECH & DEBATE	440.00	ENTRY FEE CONG. DEBATE
EASTMAN, RYAN	95.00	VBALL OFFICIAL WEJH
EASTMAN, RYAN	65.00	VOLLEYBALL OFFICIAL
EDUCATION ADVANCED, INC.	31,963.50	SCHEDULING SOFTWARE TRAIN.
EDWARDS, GAIL	125.00	VOLLEYBALL OFFICIAL
EDWARDS, GAIL	125.00	VOLLEYBALL OFFICIAL
EMMONS, EARL JR.	115.00	FOOTBALL OFFICIAL
DEANA MORELAND EVENDEN	425.00	UIL MEALS
FANG, BERLIN	150.00	LINGUISTIC ASSESSMENT FEE
FAVORS, SHAY	115.00	OFFICIAL FOR WEJH 7TH GRADE
FORD, COBY	130.00	OFFICIAL FOR VARSITY FOOTBALL
FORKNER, ROBERT	95.00	VBALL OFFICIAL EJH

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FORKNER, ROBERT	105.00	VOLLEYBALL OFFICIAL
FORKNER, ROBERT	105.00	VOLLEYBALL OFFICIAL
FRANCOTYPE POSTALIA MAILING SOLUTION	127.65	WEJH POSTAGE LEASE
FRONTLINE TECHNOLOGIES INC.	22,435.34	SOFTWARE FEE ABSENCE MGT.
GE MONEY BANK/AMAZON	14,406.63	TECHNOLOGY, INSTRUCTIONAL SUPPLIES
GIBSON, STEVE	125.00	VARSITY FOOTBALL OFFICIAL
GOLDEN CHICK	210.00	MEALS FOR WEJH VOLLEYBALL
GURGANUS, BRITTANY	80.00	TMEA DUES
GURGANUS, BRITTANY	11.00	CHOIR SUPPLIES
HAMPTON INN	1,621.05	GIRLS B-BALL ROOMS
HANSEN, MEGHAN	27.96	INSTRUCTIONAL SUPPLIES
HARGIS, RONNIE	125.00	VARSITY FOOTBALL OFFICIAL
HATHORN, AMY	1,000.00	EJH TENNIS FEE
HATHORN, MARK	792.00	TENNIS MEALS LUBBOCK
HATHORN, MARK	1,260.00	MEALS FOR TENNIS
HATHORN, MARK	1,792.00	MEALS FOR TENNIS
HEFF'S BURGERS	102.00	MEALS FOR VOLLEYBALL
HEFF'S BURGERS	78.00	MEALS FOR VOLLEYBALL
HERVEY, JOSHUA	985.00	THEATER FEE
HILTON HOTEL	332.45	TSNO NURSES CONF.
HOLIDAY INN EXPRESS	973.44	TENNIS ROOMS
HOLIDAY INN EXPRESS	2,164.14	TENNIS ROOMS REGIONAL
HOLIDAY INN EXPRESS	2,301.10	TENNIS ROOMS
IOWA PARK ATHLETIC BOOSTER CLUB	400.00	ENTRY FEE FOR SOFTBALL TNT
JAMES, ERIC	115.00	FOOTBALL OFFICIAL
JAMF	18,707.00	IOS MANAGEMENT FEE
JARRETT, JUSTIN	71.61	REIMB. FOR FUEL
JEFF VOSS	130.00	OFFICIAL FOR VARSITY FOOTBALL
JEFF VOSS	70.00	SUB-VARSITY FOOTBALL OFFICIAL
JOHNNY D. CASEY	350.00	E INT. SIDEWALK
JONES, CURRY	1,000.00	WJH GOLF COACH
JONES, MIKE	125.00	VOLLEYBALL OFFICIAL
KEY, DEANDRE	110.00	VOLLEYBALL OFFICIAL
KEY, DEANDRE	65.00	VOLLEYBALL OFFICIAL
KNOX, CARLA	75.00	TSNO NURSES CONF.
LAUGHLIN, AARON	70.00	SUB-VARSITY FOOTBALL OFFICIAL
LEE, YOUNG	100.00	001 REFUND LUNCH ACCOUNT
LEMKE, LAURA	720.00	BELLES FEE
LOWE'S acct 8030	1,831.41	BUS BARN SUPPLIES
LOWE'S COMPANIES, INC. #7787	492.52	MAINTENANCE SUPPLIES
LYNCH, ASHLEY	270.00	VOCATIONAL TRAVEL
LYNCH, ASHLEY	585.00	VOCATIONAL TRAVEL
MANSFIELD HIGH SCHOOL	400.00	SOFTBALL TNT ENTRY FEE
MARTIN, KRYSTAL	154.00	MEALS FOR CHEER

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VENDOR	AMOUNT	DESCRIPTION
MARTIN, KRYSTAL	166.00	MEALS FOR CHEER
MARTIN, KRYSTAL	52.00	MEALS FOR CHEER
MATHIS, CHRISTOPHER	975.00	BILINGUAL EVALUTION FEE
MCCRACKEN, BRETT	115.00	FOOTBALL OFFICIAL
MCFALL, LISA	1,003.50	DIAGNOSTICIAN FEE
MCFALL, LISA	2,272.50	DIAGNOSTICIAN FEE OCT.
MIDLAND HIE INC.	576.72	TENNIS ROOMS PLAYOFF
MONAHANS-WICKETTE-PYOTE I.S.D.	55.00	SWIM MEET ENTRY FEE
MONTGOMERY, JORDAN	115.00	FOOTBALL OFFICIAL
MORALES, JORDAN	34.88	REIMB. FOR FUEL
MORTON, AUSTIN	1,000.00	EJH GOLF FEE
NEARPOD	5,200.00	FLOCABULARY FEE
OFFICE DEPOT BUSINESS CREDIT	464.71	SECURITY SUPPLIES
OGLETREE, ABBUL-FATHI	95.00	VBALL OFFICIAL WEJH
PACHECO, CASEY	144.00	MEALS FOR SWIM TEAM
PAYROLL CLEARING	2,757,368.40	OCTOBER PAYROLL
PERRY, MIKE	130.00	OFFICIAL FOR VARSITY FOOTBALL
PERRY, MIKE	70.00	SUB-VARSITY FOOTBALL OFFICIAL
PITNEY BOWES	300.00	ADMIN. SUPPLIES
7.11	52.96	ADMIN. TRAVEL
4N6 FANATICS	150.00	UIL SUPPLIES
ALON	10.00	ADMIN. TRAVEL
AL'S MESQ GRILL	15.67	BOARD MEETING MEAL
AMAZON	339.94	SAFETY SUPPLIES
AMER FLAGS EXP.	623.32	FLAGS
AQUA ONE	7.99	NURSE SUPPLIES
B & H PHOTO	127.23	INSTRUCTIONAL SUPPLIES
BEST OF TEXAS	179.97	UIL FEES
BIG COUNTRY SUPPLY	213.70	SECURITY SUPPLIES
BIG COUNTRY SUPPLY	77.56	TRAFFIC LIGHTS
BURGER KING	10.38	VOCATIONAL TRAVEL
CHICK FILA	133.35	FA Field Trip
CHICK FILA	14.03	FA field trip
CHICK FILA	98.35	FA Field Trip
CHICK FILA	8.54	VOCATIONAL TRAVEL
CHICK FILA	1,265.40	BAND MEALS
CHILI'S	68.73	ADMIN. TRAVEL
CHUY'S	76.98	ADMIN. TRAVEL
CAN WM	35.56	CNA SUPPLIES
D&J'S FLAG	220.00	FLAGS
DAILEY WELLS	313.60	RADIO BATTERIES
DAIRY QUEEN	51.11	ADMIN. TRAVEL
DICK BLICK	404.29	INSTRUCTIONAL SUPPLIES
DOLLAR GENERAL	6.50	ATHLETIC SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
DOLLAR GENERAL	22.65	CLASSROOM SUPPLIES
DOMINOS	36.25	VIDEO PROD. MEALS
DOMINOS	17.31	BAND TRAVEL
EMBASSY STES	1,334.44	ADMIN. TRAVEL
PARKING	40.00	VOCATIONAL TRAVEL
FOOD HANDLERS	90.00	ONLINE TRAINING
GRISTMILL	108.95	ADMIN. TRAVEL
HOMEWOOD SUITES	254.02	VOCATIONAL TRAVEL
HOLIDAY INN EXPRESS	316.80	VOCATIONAL TRAVEL
HYATT REGENCY	2,150.21	BOARD TRAVEL
IDEN TO GO	640.25	FINGERPRINTING FEES
IN OUT BURGER	32.10	ADMIN TRAVEL
JASON'S DELI	95.09	SCHOOL BOARD TRAINING
JOHNSON THERAPY	155.65	SS SUPPLIES
KALAHARI.	518.80	TSUG CONV. MEALS
KALAHARI.	1,625.32	TSUG CONV. ROOMS
LOWES	28.50	BAND SUPPLIES
MARKET ST.	75.71	VOCATIONAL SUPPLIES
MARKET ST.	29.90	ATHLETIC SUPPLIES
MHS	106.60	ONLINE FORMS
MIGUELS	322.74	SECURITY MEALS
NORTHERN TOOL	443.84	VOCATIONAL SUPPLIES
OFFICE DEPOT	64.45	THEATER SUPPLIES
OFFICE DEPOT	48.98	UIL SUPPLIES
PACK AND MAIL	17.97	TECH SHIPPING FEE
PACK AND MAIL	120.00	OFFICE SUPPLIES
PALMERAS	49.00	SECURITY TRAINING
PANDA EXPRESS	31.25	SECURITY TRAINING
PEPPER	387.59	CHOIR MUSIC
QUICK CHECK	21.16	COUNSELOR TRAVEL
QUIZLET	23.94	INSTRUCTIONAL SUPPLIES
REUNION TOWER	9.00	ADMIN. TRAVEL
RPM HARDWARE	234.69	BUILDING SUPPLIES
SAM'S	40.00	SCHOOL BOARD TRAINING
SCHLOTZKYS	33.85	HS ADMIN. MEAL
SPANKY'S	18.51	ADMIN. MEAL
SPELLING BEE	175.00	INSTRUCTIONAL SUPPLIES
STAMPS.COM	318.17	POSTAGE
STEPHEN RUBBER STAMPS	13.95	OFFICE SUPPLIES
TAB FACTORY	272.19	OFFICE SUPPLIES
TASA	889.00	DUES ADMIN. 2
TASB	50.00	SB MEMBER TRAINING
TASSP	510.00	MEMBERSHIP 2
TEACHER PAY TEA.	47.63	INSTRUCTIONAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
TEACHER PAY TEA.	81.17	INSTRUCTIONAL SUPPLIES
TEPSA	1,428.00	TEPSA MEMBERSHIP 4
TESTING	500.00	INSTRUCTIONAL SUPPLIES
TEXAS ASCD	449.00	REGISTRATION FEE
THE GIN	71.10	SECURITY TRAINING
TWISTED TROP.	18.70	ADMIN. TRAVEL
WALGREENS	11.99	SS SUPPLIES
WALMART	113.91	INSTRUCTIONAL SUPPLIES
WALMART	67.25	VOCATIONAL SUPPLIES
WALMART	56.06	BAND SUPPLIES
WALMART	44.59	THEATER SUPPLIES
WHATABURGER INC.	30.80	ADMIN TRAVEL
WHATABURGER INC.	8.60	VOCATIONAL TRAVEL
WINGSTOP	30.57	SECURITY TRAINING
YK TOTAL	22.00	BUILDING SUPPLIES
ZIPGRADE	139.80	INSTRUCTIONAL SUPPLIES
REGION 18 ESC	400.00	READING ACADEMY FEE
REGION 6 EAST ZONE MS	155.00	WJH CHOIR FEE
REGION 6 EAST ZONE MS	134.00	EJH CHOIR FEE
REGION 6 EAST ZONE MS	256.00	WJH CHOIR FEE
REGION 6 UIL MUSIC	200.00	BAND FEE
RIDER H.S.	100.00	CROSS COUNTRY FEE
SAM'S CLUB	9,134.82	PAPER AND BUILDING SUPPLIES SEPT.
SAMS CLUB	8,390.92	CAMPUS SUPPLIES OCT.
SAN ANGELO I.S.D.	105.00	SWIM MEET ENTRY FEE
SHOEMAKE, CHRISTOPHER	140.00	UIL TRAVEL
SITTON, BRIANNA	110.00	VOLLEYBALL OFFICIAL
SITTON, BRIANNA	65.00	VOLLEYBALL OFFICIAL
LARRY SMITH	105.00	VOLLEYBALL OFFICIAL
STIDOM, MARISHA	125.00	VOLLEYBALL OFFICIAL
STUART, BRIAN	9.98	TRAINER SUPPLIES
SUDDENLINK	866.75	CONTRACTED SERVICE
SUNOCO LOGISTICS PARTNERS LLC	51,920.88	EAST INT. PROJECT
SWEETWATER I.S.D.	350.00	BOYS GOLF ENTRY FEE (2ND
TABC	330.00	COACHES DUES
TAYLOR COUNTY	574.00	BUS FEE
TEXAS TECH UNIVERSITY - UIL DEPT	725.00	UIL TRAVEL
TEXAS TECH UNIVERSITY - UIL DEPT	50.00	CROSS COUNTRY REGIONAL MEET
TEXAS TECH UNIVERSITY - UIL DEPT	497.00	UIL FEES
TEXAS TENNIS COACHES ASSOCIATION	940.00	COACHES DUES 2
THE MONOGRAMMER	116.48	TENNIS SUPPLIES
THOMSON REUTERS-WEST	204.75	SOFTWARE FEE
TMEA REGION 6 VOCAL DIVISION	88.00	CHOIR FEE
TONY GONZALES	70.00	SUB-VARSITY FOOTBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
TONY GONZALES	125.00	VARSITY FOOTBALL OFFICIAL
UNIVERSITY INTERSCHOLASTIC LEAGUE	3,250.00	MEMBERSHIP DUES
US BANK VOYAGER FLEET SYSTEMS	627.57	FUEL
VAUGHN, CLAY	270.00	REIMB FOR MEALS
KYLE VIERTEL	125.00	VOLLEYBALL OFFICIAL
WAGNER SUPPLY CO.	140.37	JANITORIAL SUPPLIES
WALLACE, PAUL	115.00	FOOTBALL OFFICIAL
WALLETTE, ALICE	107.80	LIBRARY SUPPLIES
WATER MONSTERS LLC	360.00	ATHLETIC SUPPLIES
WES-T GO FUELS	7,653.61	FUEL 10/14
WES-T GO FUELS	9,711.52	FUEL 10/19
WES-T GO FUELS	9,932.05	FUEL 10/19
WHATABURGER INC.	306.00	MEALS FOR JV FOOTBALL 10.7
WHATABURGER INC.	300.00	MEALS FOR FRESHMEN FOOTBALL
WHATABURGER INC.	54.50	CROSS COUNTRY MEALS
WHATABURGER INC.	198.00	WWJH VOLLEYBALL MEALS
WHATABURGER INC.	312.00	MEALS FOR WWJH FOOTBALL
Y.M.C.A.	5,000.00	SWIM FEE
ZIPGRADE	174.75	INSTRUCTIONAL SUPPLIES
ABILENE APPLIANCE PARTS	5.22	BUILDING SUPPLIES
ABILENE BATTERY & GOLF CARS	85.00	GOLF CART REPAIRS
ABILENE MAINTENANCE SUPPLY	156.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	4,618.00	BUS REPAIRS
ABILENE REPORTER NEWS	344.50	INTENT TO DESTROY SS.
ABILENE REPORTER NEWS	121.40	PUBLIC HEARING NOTICE FIRST
ABILENE SALES INC.	15.35	BUILDING SUPPLIES
ABILENE WINNELSON CO.	403.04	BUILDING SUPPLIES
ACE HARDWARE	157.30	BUILDING SUPPLIES
A.J. ENTERPRISES	10,721.02	BUS REPAIRS
ALERT SERVICES	9,077.90	TRAINER SUPPLIES
ALL AMERICAN SPORTS CORP.	2,382.35	RECOND. SHOULDER PADS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
BOCA	147.95	ATHLETIC SUPPLIES
SCREENCAST	1,712.61	SOFTWARE FEE
WEBSTAIRANT STORE	9,928.68	E INT SUPPLIES
APPLE INC.	1,470.00	IPADS
APSCO SUPPLY CO.	750.09	JANITORIAL SUPPLIES
ATHLETIC SUPPLY, INC.	5,315.00	AWARD JACKETS
ATMOS ENERGY	2,169.51	GAS BILL
BENCHMARK BUSINESS SOL.	1,407.71	CONTRACT SERVICE
BIBLE HARDWARE INC.	139.56	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG COUNTRY SUPPLY	429.84	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	987.95	BUS SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
BLUE STAR BUS SALES LTD	75.30	BUS SUPPLIES
BMC WEST CORPORATION	234.35	CONSTRUCTION E INT.
BOCAL MAJORITY	408.00	BAND SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	510.40	TOWING FEE
BRAIN POP	11,052.80	INSTRUCTIONAL SUPPLIES
BROKEN WILLOW	750.00	GROUNDS REPAIRS
BSN CORPORATION	744.99	GIRLS BASKETBALL SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	5,700.82	E INT ARCHITECT FEE
CAROLINA BIOLOGICAL SUP.	98.51	INSTRUCTIONAL SUPPLIES
CASEY PT BUILDERS	2,810.00	E INT. BB COURT
CDW GOVERNMENT INC	756.40	TI-84 INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	7,140.10	TAX STATEMENTS
CENTRAL APPRAISAL DISTRICT	452.40	COLLECTIONS FEE
CHARACTER COUNTS	323.24	COUNSELOR SUPPLIES
CHICK FIL A	325.00	CAFETERIA SUPPLIES
CITY OF ABILENE	3,444.22	WATER BILL
CITY OF ABILENE	54,826.00	SRO CONTRACTED SERVICE
CITY OF ABILENE	4,030.00	SECURITY SEPTEMBER
CYNERGY TECHNOLOGY	8,272.00	TECHNOLOGY SUPPLIES
DAILEY-WELLS COMMUNICATIONS	250.00	RADIO REPAIRS
DELL USA L.P.	6,600.00	TECHNOLOGY SUPPLIES
DEMCO	183.23	EIS LIBRARY
DICK BLICK	1,340.04	INSTRUCTIONAL SUPPLIES
DISA GLOBAL SOLUTIONS INC	1,081.00	DRUG SCREENING FEE
DR J EXPRESS CARE	95.00	DRUG SCREENING FEE
ECOLAB	896.46	CAFETERIA SUPPLIES
EDUCATION GALAXY	30.00	INSTRUCTIONAL SUPPLIES
EDUCATIONAL INNOVATIONS, INC.	35.80	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	500.00	CHILD FIND AWARENESS FEE
EICHELBAUM WARDELL HANSEN POWELL &	1,526.63	ATTORNEY FEE
EMPIRE PAPER COMPANY	3,147.76	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	4,442.50	E INT CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	550.00	E INT ENGINEERING FEE
EWING IRRIGATION	256.10	GROUND SUPPLIES
FLINN SCIENTIFIC INC.	225.90	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	17,180.61	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	1,185.10	BUILDING SUPPLIES
GRAYBAR COMPANY	215.04	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	13,323.75	OT/PT SERVICES
HOUGHTON MIFFLIN	1,200.50	INSTRUCTIONAL SUPPLIES
HOUSE OF CHEMICALS INC.	230.80	JANITORIAL SUPPLIES
HYDROTEX	1,206.11	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	191.42	RADIO BATTERIES
JACKSON BROS. FEED & SEED	1,013.58	BUILDING SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
KLEMENT DISTRIBUTION INC.	3,567.29	CAFETERIA SUPPLIES
KNOWBE4	191.25	CYBER SECURITY
LABATT FOOD SERVICE	151,657.66	CAFETERIA SUPPLIES
LEE WHOLESALE FLORAL	433.00	FLORAL DESIGN SUPPLIES
LEONARD WATER SERVICES, LTD	848.36	PUMP REPAIRS
WILLIAM V. MACGILL & CO.	59.90	NURSE SUPPLIES
MARENEM INC.	1,039.50	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	5,639.59	JANITORIAL SUPPLIES
MENTORS CARE	5,000.00	COUNSELOR CONTRACT
MIDWAY PLUMBING	4,447.22	PLUMBING REPAIRS
MIGHTY MUSIC PUBLISHING	104.99	UIL SUPPLIES
MP ENERGY TEXAS LLC	5,434.55	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	2,699.89	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	14,987.36	CONTRACTED SERVICE
NAPA AUTO PARTS	243.97	BUS SUPPLIES
NASCO	382.86	INSTRUCTIONAL SUPPLIES
NATIONAL ENGINE & TRANSMISSION	1,617.32	BUS REPAIRS
NCS PEARSON INC.	5,590.25	TESTING PROTOCOLS
N-TUNE MUSIC & SOUND	1,093.25	BAND SUPPLIES
OFFICE DEPOT INC.	4,432.70	INSTRUCTIONAL SUPPLIES
OFFICEWISE	554.23	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,793.58	JANITORIAL SUPPLIES
PARTS-PEOPLE.COM	1,728.30	TECHNOLOGY SUPPLIES
J.W. PEPPER & SON, INC.	1,316.10	BAND SUPPLIES
PERMA-BOUND	7,319.28	LIBRARY SUPPLIES
PITNEY BOWES	3.50	POSTAGE HS
POSITIVE PROMOTIONS	145.05	COUNSELOR SUPPLIES
PRECISION UNLIMITED, INC.	170.00	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	993.25	BUS REPAIRS
PRO-ED	932.20	SS SUPPLIES
QUALITY IMPLEMENT CO.	15.00	GROUND SUPPLIES
RAPTOR TECHNOLOGIES, INC.	4,900.00	SECURITY SOFTWARE
REALITY WORKS	2,046.45	VOCATIONAL SUPPLIES
REFLECTIVE IMAGE MFG.	811.00	BUS SUPPLIES
RHODE ISLAND NOVELTY	56.80	COUNSELOR SUPPLIES
RIVERSIDE INSIGHTS	249.93	TESTING PROTOCOLS
ROBERTS TRUCK CENTER	889.32	BUS SUPPLIES
RUSH TRUCK CENTER	2,507.51	BUS REPAIRS
SALLY'S PRINTING & MAIL	500.00	NURSE SUPPLIES
SCANTRON SERVICE GROUP	597.00	CONTRACTED SERVICE
SCHOOL LIFE	378.45	OFFICE SUPPLIES
SCHOOL NURSE SUPPLY INC.	493.28	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	372.97	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	221,487.73	CHROMEBOOKS



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SMITH OUTDOOR POWER EQUIPMENT	220.53	GROUND SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	2,000.00	SERVICES SPEC ED V.I.
SPECTRUM CORP.	289.68	SCOREBOARD MAINTENANCE
STARFALL EDUCATION FOUNDATION	1,270.79	READING & WRITING SUPPLIES
STRONG READY MIX	860.00	GROUND SUPPLIES
SUMMIT ELECTRIC SUPPLY	2,410.62	ELECTRICAL SUPPLIES
SUPER DUPER INC.	22.90	INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	349.88	BUILDING SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	109.00	CRIMINAL HISTORY CK
TEXAS POTTERY & CLAY CO.	488.00	INSTRUCTIONAL SUPPLIES
TEXAS POLITICAL SUBDIV.	6,308.09	INS DEDUCTABLE
TOTAL FIRE & SAFETY INC.	11,785.15	CONTRACTED SERVICE & REPAIRS
TUNE IN	532.80	UIL SUPPLIES
UNIFIRST UNIFORMS	1,439.89	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	1,337.36	VOCATIONAL & ATHLETIC SUPPLIES
U.S. FOOD SERVICE	194.60	COMMODITIES DELIVERY
U.S.I. INC.	1,083.50	INSTRUCTIONAL SUPPLIES
VAUGHN, CLAY M.	55.56	REIMB FOR FUEL
VIRCO MFG.	6,438.00	COMBO DESK HS
WAGNER SUPPLY CO.	451.43	JANITORIAL SUPPLIES
WES-T GO FUELS	9,248.43	FUEL 10/26
WEST TECHS CHILL WATER SPECIALISTS	7,630.40	HVAC REPAIRS
WESTAIR-PRAXAIR DIST. INC.	518.42	VOCTIONAL SUPPLIES
WILLIS SUPPLY CO.	144.00	JANITORIAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	4,142.70	CAFETERIA TABLES E INT.
WPS	73.70	SS SUPPLIES
WTG FUELS, INC.	1,641.50	PROPANE
XEROX CORPORATION	2,291.70	CONTRACTED SERVICES
YOUR IDEAS	22.50	BUS SUPPLIES
ZACHRY PUBLICATIONS	540.00	CHAMBER OF COMMERCE FEE

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PRESIDENT

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11/8/21

DATE