

BILLS FOR BOARD APPROVAL

JUNE 14, 2021

VENDOR	AMOUNT	DESCRIPTION
ALEXANDER, CURTIS	140.00	BASEBALL OFFICIALS
ALLIED 100, LLC	557.00	CPR SUPPLIES
AMARILLO ISD	692.00	OAP FEES
AMAZON CAPITAL SERVICES, INC	2,297.99	INST. TECHNOLOGY SUPPLIES
AMAZON	4,780.96	INST. TECHNOLOGY SUPPLIES
ARMEL, NOUMBISSIE	145.00	SOCCER OFFICIAL
ARNOLD, SHARON	200.00	ASL INTERPRETER GRADUATION
ATMOS ENERGY	1,052.32	GAS BILL
AYSA	900.00	COACHES FEE
BEAM, RONALD	258.16	PLAYOFF OFFICIAL
BENCHMARK BUSINESS SOL.	4,284.10	CONTRACTED SERVICES
BLACKROCK CONSTRUCTION	433,864.61	WATER LINE E INT. APPL 1
BUELL, DAVID	360.00	GOLF FEE
BUSH'S CHICKEN	180.00	MEALS FOR BASEBALL
CAMPBELL, MICHAEL	19.98	GOLF SUPPLIES
CAMPBELL, MICHAEL	72.50	MEMBERSHIP DUES
CAREER AND TECHNICAL ASSOC OF TX	425.00	CTAT CONF. FEE
CATTILAC STYLE	843.04	EMPLOYEE UNIFORMS
CGL CONSULTING LLC	845.00	REGISTRATION G/T CONF.
CHICK FIL A	346.80	MEALS FOR GIRLS BASKETBALL
CHICK FIL A	135.55	MEALS FOR SOFTBALL
CLAY EWELL EDUCATIONAL SERVICE	3,772.00	CONTEST FEES
COLLIER, HEATHER	80.00	SOFTBALL MEALS
COPLIN, SPENCER	249.19	PLAYOFF OFFICIAL
DAIRY QUEEN	173.71	BASEBALL MEALS
DESTINATION IMAGINATION, INC.	2,996.00	DI GLOBAL FINALS
DISA GLOBAL SOLUTIONS INC	3,101.00	DRUG SCREENING
DOMINOS PIZZA	173.71	MEALS FOR BASEBALL
DR J EXPRESS CARE	151.00	BUS PHYSICALS
DURANY, DANIEL	522.84	SOFTBALL OFFICIAL
ETS	150.00	COUNSELING SUPPLIES
FORT STOCKTON I.S.D.	362.00	PLAYOFF FEE 5.14 VS ANDRESS
FRAZIER, JACOB	24.25	LUNCH ACCOUNT REFUND
GILES, AARON	44.75	LUNCH ACCOUNT REFUND
GOMEZ-HUGER, MEGAN	4.00	LUNCH ACCOUNT REFUND
GOODPASTURE, RON	522.84	SOFTBALL OFFICIAL
GOPHER SPORTS	124.76	PE SUPPLIES
GRIMLAND, AMY	52.97	INSTRUCTIONAL SUPPLIES
GURGANUS, BRITTANY	4.99	CHOIR SUPPLIES
HALLSVILLE H.S.	290.00	DEBATE FEE
HAMPTON INN	772.92	ROOMS FOR STATE GOLF
HATHORN, AMY	1,000.00	TENNIS FEE EJM APRIL
HATHORN, AMY	1,000.00	TENNIS FEE EJM MAY

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JACKSON BROS. FEED & SEED	9.47	AG SUPPLIES
JASON'S DELI	77.00	MEALS FOR GIRLS TRACK
JUNIOR GOLF YARDAGE BOOKS	80.00	GOLF SUPPLIES STATE
KELSEY, CHRISTINE	12.00	LUNCH ACCOUNT REFUND
KELSEY, CHRISTINE	15.75	LUNCH ACCOUNT REFUND
LAMESA HIGH SCHOOL	701.00	BASEBALL PLAYOFF EXPENSE
LOEFFELHOLZ, ERIK	150.00	PLAYOFF OFFICIAL
LOWE'S acct 8030	378.08	JANITORIAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	796.96	BUILDING SUPPLIES
LUBBOCK COOPER HIGH SCHOOL	1,023.10	SOFTBALL PLAYOFF
LUBBOCK COOPER HIGH SCHOOL	680.00	BASEBALL PLAYOFF VS CANYON
MACKIN, TIFFANY	200.00	CHEER FEE
MARTIN, GRANT	145.98	BASEBALL SUPPLIES
MASCOT MEDIA	2,000.00	CONTRACTED SERVICE
MCINTIRE, THOMAS	80.00	REIMB. FUEL COST
MCROY, ED	145.00	SOCCER OFFICIAL
MORALES, SAMANTHA	27.75	REFUND LUNCH ACCOUNT
MR. GATTIS	110.00	TMSCA MEALS
OFFICE DEPOT BUSINESS CREDIT	219.82	OFFICE SUPPLIES
ORTEGA, KASSANDRA	7.00	REFUND LUNCH ACCOUNT
PACK N' MAIL	111.20	THEATER SUPPLIES
PAYROLL CLEARING	2,676,798.59	MAY PAYROLL
PITNEY BOWES	300.00	OFFICE SUPPLIES
PITNEY BOWES	85.47	CONTRACTED SERVICE
POLLARD, LANCE	235.39	PLAYOFF OFFICIAL
POP-EYES	45.92	BASEBALL MEALS 5.20
POSTMASTER	110.00	OFFICE SUPPLIES
ABE BOOKS	168.97	INSTRUCTIONAL SUPPLIES
ABILENE DONUTS	17.98	ADMIN. ENROLLMENT
ALLSUPS	45.01	ADMIN TRAVEL
AL'S GRILL	22.70	ADMIN MEAL
AMAZON	2,228.30	GENERATOR VOCATIONAL
APPLE	249.98	TECHNOLOGY SUPPLIES
AQUA ONE	33.45	NURSE'S OFFICE
ARMENTA'S	13.26	VOCATIONAL TRAVEL
BRAUM'S	21.29	ADMIN MEAL
CHICK FIL A	11.30	VOCATIONAL TRAVEL
DOLLAR GENERAL	19.25	VOCATIONAL SUPPLIES
DOLLAR TREE	7.58	THEATER SUPPLIES
DORIAN BUSINESS	360.50	BAND FEE
EMBASSY SUITES	504.68	UIL REGIONAL MEET
ENVATO	214.34	RENEWAL FEE
GEORGE RESTAURANT	64.66	HS TRAVEL

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VENDOR	AMOUNT	DESCRIPTION
HOBBY LOBBY	3.39	THEATER SUPPLIES
HOLIDAY INN	3,008.89	STATE JUDGING CONTEST
HOME TICKETS	684.30	THEATER FEES
JASON'S DELI	119.79	ADMIN. MEALS
LAPTOPSC.COM	174.57	SCREEN REPLACEMENT
LEARNING ALLY	99.00	DYSLEXIA CONF.
MARKET STREET	44.43	TRANSPORTATION MEETING
MARKET STREET	15.99	ADMIN. SUPPLIES
MICHAELS	127.96	ADMIN. SUPPLIES
OFFICE DEPOT	80.01	VOCATIONAL SUPPLIES
PANDA EXPRESS	11.00	ADMIN MEAL
POTTERS PIZZA	244.88	THEATER MEALS
PRO ED	63.11	TESTING SUPPLIES
QCKFIXLTP	7.68	TECHNOLOGY SUPPLIES
REGION 14 ESC	10.00	WORKSHOP FEE
REGION 4 ESC	60.00	BUS DRIVER TRAINING
SAM'S	202.62	OFFICE SUPPLIES
SONIC	14.38	ADMIN MEAL
SONIC	8.21	HS TRAVEL
STAMPS.COM	1,240.47	OFFICE SUPPLIES
STERICYCLE	160.00	MEDICAL DISPOSAL FEE
STRIPES	11.98	THEATER TRAVEL
SURESTAY	562.44	JUDGING ROOMS STATE
TACO VILLA	12.51	ADMIN MEAL
TARGET	100.00	STUDENT INCENTIVE
TARGET	131.67	INSTRUCTIONAL SUPPLIES
TTU UIL	70.00	OAP FEES
VATAT	380.00	VOCATIONAL TRAVEL
WALGREENS	15.14	BAND SUPPLIES
WALMART	14.82	JUSTIN HOLLAND
WALMART	138.34	INSTRUCTIONAL SUPPLIES
WESTERN SKY	13.10	VOCATIONAL TRAVEL
WHATABURGER INC.	4.97	VOCATIONAL TRAVEL
RACHEL MC NIECE	130.00	CHEER FEE
RMA TOLL PROCESSING	19.22	TRAVEL FEE
RUFF, JASA	48.39	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	20,338.86	CAFETERIA, JANITORIAL, INS. SUPPLIES
SHADDEN, KRISTEN	115.25	REFUND LUNCH ACCOUNT
SHAHAN, PATRICK	625.14	SOFTBALL OFFICIAL
SHOEMAKE, CHRISTOPHER	679.75	MEALS FOR THEATER
SLEDGE, JAKE	32.25	REFUND LUNCH ACCOUNT
SONIC	115.35	MEALS FOR BASEBALL
SOUTHWEST ATHLETIC TRAINERS ASSOCIATI	130.00	TRAINER DUES (2)

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VENDOR	AMOUNT	DESCRIPTION
SPIRIT TO A TEE	119.20	GOLF CAPS STATE
STEGEMOELLER, ASHLEY	195.00	VOCATIONAL TRAVEL
SUDDENLINK	865.72	CONTRACT SERVICES
TEPSA	1,071.00	3 ADM. DUES
TEXAS COMMUNITY ASSOCIATION	135.00	STATE TNT GREEN FEES
TEXAS DEPT OF PUBLIC SAFETY	54.00	CRIMINAL HISTORY CHECK
TEXAS GIRLS COACHES ASSN.	1,240.00	MEMBERSHIP RENEWALS
TEXAS HIGH SCHOOL COACHES ASSN.	2,848.00	MEMBERSHIP RENEWALS
THE DRUM GUYS	1,600.00	BAND FEE
THOMPSON, LINDSEY	23.00	BELLES TRAVEL
THOMSON REUTERS-WEST	195.00	ADMIN FEE
TINDOL, JAY	37.96	INSTRUCTIONAL SUPPLIES
TOMLIN, JOE	103.30	REFUND LUNCH ACCOUNT
TUBBS, SARAH	110.50	REFUND LUNCH ACCOUNT
US BANK VOYAGER FLEET SYSTEMS	1,269.49	FUEL
VOC. AG. TEA. ASSN.	600.00	TEACHER TRAVEL
WEISE, STEPHEN	189.55	BASEBALL OFFICIALS
WES-T GO FUELS	14,294.86	FUEL
WHATABURGER INC.	141.50	BASEBALL MEALS 5.21
WHATABURGER INC.	180.00	BASEBALL MEALS CLEBURNE
WITEMEYER, WES	145.00	SOCCER OFFICIAL
WITEMEYER, WES	145.00	SOCCER OFFICIAL
ZIMMERMAN, CAMILLE	94.77	SCRIPT MATERIALS POSTAGE
A-1 STARTER & ALTERNATOR	119.95	BUS REPAIRS
ABILENE BATTERY & GOLF CARS	62.86	GROUNDS SUPPLIES
ABILENE COMMERCIAL KITCHENS	24.40	JANITORIAL SUPPLIES
ABILENE EQUIPMENT CENTER	33.62	TRACTOR SUPPLIES
ABILENE MAINTENANCE SUPPLY	192.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	2,475.00	BUS REPAIRS
ABILENE REPORTER NEWS	228.10	BID NOTICE
ABILENE SALES INC.	1,205.39	BUILDING SUPPLIES
ACE HARDWARE	32.13	BUILDING SUPPLIES
A.J. ENTERPRISES	7,859.45	BUS REPAIRS
AMERICAN CLASSIFIEDS	600.00	BUS DRIVER ADS
APSCO SUPPLY CO.	1,168.06	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	3,550.00	AWARDS, SOCCER, FOOTBALL HELMETS
ATMOS ENERGY	2,153.48	GAS BILL
A T & T MOBILITY	265.62	CONTRACTED SERVICE
BENCHMARK BUSINESS SOL.	2,117.53	CONTRACTED SERVICE
BIBLE HARDWARE INC.	35.67	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG COUNTRY TIRE, INC.	4,451.87	BUS SUPPLIES
BLACKROCK CONSTRUCTION	108,288.94	WATER LINE NEW CONST. APPL 2

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VENDOR	AMOUNT	DESCRIPTION
BLUE STAR BUS SALES LTD	1,548.40	BUS SUPPLIES
BSN CORPORATION	369.89	SOFTBALL SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	2,280.33	E INT. FEE
CDW GOVERNMENT INC	5,424.70	TECHNOLOGY SUPPLIES
CENTRAL APPRAISAL DISTRICT	696.14	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	71,067.08	3RD QTR BUDGET ALLOCATION
CERTIFIED LABORATORIES	426.66	BUS SUPPLIES
CHICK FIL A	13,659.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	396.14	JANITORIAL SUPPLIES
CITY OF ABILENE	11,581.14	WATER BILL
CITY OF ABILENE	120.00	SECURITY BASEBALL
COCA-COLA BEVERAGES LLC	2,685.04	CAFETERIA SUPPLIES
CPI	2,231.55	PROF. DEVELOPMENT SUPPLIES
CRAFT DESIGNS	699.60	THEATER AWARDS
CREATIVE AWARDS & TROPHIES	100.69	VOCATIONAL AWARDS
CYNERGY TECHNOLOGY	24,916.40	INTERACTIVE PANELS
DAKTRONICS	13,975.00	SCOREBOARD SERVICE AGREEMENT
DOUBLE DIAMOND SIGNS	230.00	BUS SUPPLIES
DURO LAST INC	200.00	ROOF REPAIR
ECOLAB	896.46	CAFETERIA SUPPLIES
EDGENUITY	28,000.00	DIGITAL LIBRARIES
EDUCATION SERVICE CENTER	17,211.26	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	978.00	ATTORNEY FEE
ELAN PUBLISHING CO, INC.	134.08	OFFICE SUPPLIES
EMPIRE PAPER COMPANY	1,350.75	JANITORIAL SUPPLIES
ENCORE AUDIO	2,385.00	GRANDUATION FEES
ENPROTEC/HIBBS & TODD, INC.	8,310.82	ENGINEERING FEES
ENPROTEC/HIBBS & TODD, INC.	1,415.00	E INT ENGINEERING FEE
EWING IRRIGATION	24.08	GROUND SUPPLIES
FASTENAL	183.87	BUILDING SUPPLIES
FIREHOUSE SUBS	973.50	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	631.17	INSTRUCTIONAL SUPPLIES
F.S.I. OF ABILENE	6,046.50	FILTER CHANGE
GANDY'S DAIRY	11,072.88	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	523.68	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	4,038.04	VOCATIONAL SUPPLIES
GOPHER SPORTS	23.34	RECESS EQUIPMENT
HENDRICK MEDICAL CENTER	8,638.00	OT/PT APRIL
HOUGHTON MIFFLIN	18,116.80	INSTRUCTIONAL SUPPLIES
HOWARD RADIO	226.00	BUS REPAIRS
INTERSTATE ALL BATTERY CENTER	200.90	BATTERIES
JACKSON BROS. FEED & SEED	956.46	GROUNDS SUPPLIES
JF PETROLEUM GROUP	760.68	BUS BARN REPAIRS

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VENDOR	AMOUNT	DESCRIPTION
JOSTENS OF ABILENE	12,783.10	ACADEMIC AWARDS
KELLY-MOORE PAINT CO.	213.87	JANITORIAL SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	596,988.38	EAST INT CONSTRUCTION
KLEMENT DISTRIBUTION INC.	1,399.07	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	48,495.23	CAFETERIA SUPPLIES
LEE WHOLESALE FLORAL	120.65	VOCATIONAL SUPPLIES
LEGO EDUCATION	719.70	INSTRUCTIONAL SUPPLIES
LONE STAR PERCUSSION	983.31	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	211.61	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	3,695.25	JANITORIAL SUPPLIES
MEDIA FLEX, INC.	799.00	LIBRARY SUPPLIES
METALCRAFT I.D. PLATES & LABEL	851.10	INVENTORY LABELS
MIDWAY PLUMBING	1,035.00	PLUMBING REPAIRS
MP ENERGY TEXAS LLC	3,141.78	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	1,075.25	CAFETERIA SUPPLIES
NAPA AUTO PARTS	2,658.79	BUS SUPPLIES
NCS PEARSON INC.	248.12	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	134.97	BAND SUPPLIES
OFFICE DEPOT INC.	4,099.28	INSTRUCTIONAL SUPPLIES
OFFICEWISE	81.48	OFFICE SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	153.00	DOOR REPAIRS
PACK N' MAIL	377.72	POSTAGE FEES & LAMINATING
THE PAINT AND SAFETY STORE INC.	1,025.28	JANITORIAL SUPPLIES
THE PAINT CENTER	269.98	BUILDING SUPPLIES
PAPA MURPHEYS 193	4,904.50	CAFETERIA SUPPLIES
PERMA-BOUND	2,413.61	LIBRARY BOOKS
POCKET NURSE	2,767.36	VOCATIONAL SUPPLIES
PRECISION UNLIMITED, INC.	1,702.54	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	2,195.60	BUS REPAIRS
QUALITY IMPLEMENT CO.	1,098.59	GROUPS SUPPLIES
RUSH TRUCK CENTER	9,133.87	BUS REPAIRS
RW SERVICES	3,044.33	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	730.79	OFFICE SUPPLIES
SANDERS, MARC	100.00	BAND FEE
SCHOOL LABELS.COM INC.	970.00	OFFICE SUPPLIES
SCHOOL SPECIALTY LLC	584.48	INSTRUCTIONAL SUPPLIES
SHOTT & SON & DAUGHTER	80.00	BUS REPAIRS
SMITH OUTDOOR POWER EQUIPMENT	154.28	GROUND SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	980.00	CONTRACTED SERVICE
SPECTRUM CORP.	325.57	SCOREBOARD INSPECTION
STUDIES WEEKLY	723.46	INSTRUCTIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	185.08	BUILDING SUPPLIES
TAYLOR ELECTRIC COOP	54,498.00	ELECTRIC BILL

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VENDOR	AMOUNT	DESCRIPTION
TENNIS OUTLET	627.00	TENNIS NETS
TEX-OMA BUILDERS SUPPLY CO.	142.75	BUILDING SUPPLIES
TEXAS POLITICAL SUBDIV.	85.00	DEDUCTIBLE INSURANCE
TEXAS SOUTHWEST MACHINERY INC	700.00	VOCATIONAL SUPPLIES
THERMO FLUIDS INC.	100.00	BUS SUPPLIES
THOMSON REUTERS-WEST	195.00	ADMIN SECURITY SOFTWARE
TRANE COMPANY	89,052.00	HS AC REPAIRS
TRANE COMPANY	2,188.00	HVAC REPAIRS
UNIFIRST UNIFORMS	1,286.26	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MAINTENANCE FEE
UNITED SUPERMARKET	593.58	VOCATIONAL SUPPLIES
UNIVERSAL PUBLISHING	12,680.25	HANDWRITING CURRICULUM
WAGNER SUPPLY CO.	1,931.27	JANITORIAL SUPPLIES
WES-T GO FUELS	9,302.92	FUEL
WEST TECHS CHILL WATER SPECIALISTS	4,357.13	BUILDING REPAIRS
WESTAIR-PRAXAIR DIST. INC.	739.59	AG SUPPLIES
WILLIS SUPPLY CO.	210.00	JANITORIAL SUPPLIES
THE WINNER'S CIRCLE	177.00	ATHLETIC AWARDS
THE WINNER'S CIRCLE	2,928.90	20-21 SERVICE AWARDS
WTG FUELS, INC.	100.00	VOCATIONAL SUPPLIES
XEROX CORPORATION	3,124.28	CONTRACTED SERVICES

PRESIDENT

6/14/21

DATE