

BILLS FOR BOARD APPROVAL

MAY 10, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE BONE & JOINT CLINIC	75.00	BUS DRIVER PHYSICAL
A T & T MOBILITY	265.58	CONTRACTED SERVICE
ALBERT, EMILY	170.00	VOCATIONAL TRAVEL
ALBERT, LISA	59.97	WEJH SOCCER SUPPLIES
ATMOS ENERGY	789.89	GAS BILL
BAILEY, SARA	196.87	ESL CERT. FEE
BAKER, CORY	165.00	BASEBALL OFFICIAL
BAKER, CORY	90.00	BASEBALL OFFICIAL
BAKER, CORY	90.00	BASEBALL OFFICIAL
BENCHMARK BUSINESS SOL.	5,392.90	CONTRACTED SERVICE
BERRY, BRETT	105.00	BASEBALL OFFICIAL
BUJELL, DAVID	280.00	GOLF FEE
CAMPBELL, MICHAEL	288.00	MEALS FOR GOLF
CAMPBELL, MICHAEL	224.00	MEALS FOR STATE GOLF
CAMPBELL, MICHAEL	70.00	COACHES DUES
CASEY, BRENT	90.00	BASEBALL OFFICIAL
CHASE, TOMMY	155.00	SOFTBALL OFFICIAL
CHICK FIL A	121.21	SOFTBALL MEALS
CHICK FIL A	149.21	MEALS FOR SOFTBALL
COLLIER, HEATHER	80.00	SOFTBALL SENIORS
COLLIER, HEATHER	396.00	MEALS FOR SOFTBALL
COPELAND, RYAN	207.00	INSTRUCTIONAL FEE
CRAIG, BART	90.00	BASEBALL OFFICIAL
D.A.T.A.	250.00	CABLE LINE REPAIR
DAVENPORT, CINDY	100.00	CHOIR SUPPLIES
DEANDA, JAMES	220.00	BASEBALL OFFICIAL
DIANNE FIELD	83.77	VI SUPPLIES
DOMINO'S PIZZA	119.80	BASEBALL MEALS
DOMINO'S PIZZA	135.77	BASEBALL MEALS
DOMINO'S PIZZA	135.77	BASEBALL MEALS
DORIAN BUSINESS SYSTEMS INC.	270.00	CHOIR FEES
DUPONT, MARGARET	50.00	TRAVEL
EATON, CLINTON	3,500.00	MOVE PORTABLE BUILDING
EDWARDS, MIKE	90.00	BASEBALL OFFICIAL
EDWARDS, MIKE	90.00	BASEBALL OFFICIAL
EMBASSY SUITES	1,942.38	ROOMS FOR THEATER REG.
EVENDEN, DEANA	397.00	MEALS FOR UIL
EVENDEN, DEANA	98.00	MEALS FOR STATE UIL
GAMBLIAN, STAN	160.00	JH SOCCER BOYS & GIRLS
GE MONEY BANK/AMAZON	13,116.32	INSTRUCTIONAL SUPPLIES
GOLDEN CHICK	132.25	GIRLS SOCCER MEALS
GORDON, SCOTT	155.00	SOFTBALL OFFICIAL
GREENOUGH, RANDY	155.00	SOFTBALL OFFICIAL
HAMPTON INN	739.40	GOLF ROOMS REGIONAL

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HATHORN, MARK	616.00	MEALS FOR TENNIS
HATHORN, MARK	448.00	MEALS FOR STATE TENNIS
HILTON GARDEN INN	361.62	ROOMS FOR VOC. TRAVEL
HILTON GARDEN INN	2,257.74	OAP STATE ROOMS ONE NIGHT
HOBBS, TINA	50.00	BUS DRIVER CERT. FEE
HOLIDAY INN	859.14	TRACK HOTEL ROOMS
HOLIDAY INN EXPRESS	1,033.32	HOTEL ROOMS FOR TENNIS
HOLIDAY INN EXPRESS	1,301.46	HOTEL ROOMS FOR SOFTBALL
HOLIDAY INN EXPRESS	934.96	ROOMS FOR TENNIS
HOUGHTALEN, BRANDON	100.00	BAND FEE
HOWARD, ASHLEY	170.00	VOCATIONAL TRAVEL
JASON'S DELI	82.00	GIRLS TRACK MEALS
JOHNSON, CLAY	100.00	BAND FEE
KALAHARI RESORTS	3,287.31	UIL OAP ROOMS 2ND NIGHT
KENLEY, ANGELINA	83.00	INSTRUCTIONAL SUPPLIES
LA QUINTA INN & SUITES	388.04	GIRLS TRACK ROOMS
LA QUINTA INN & SUITES	571.38	ROOMS FOR SOFTBALL PLAYOFFS
LA QUINTA INN & SUITES	95.23	HOTEL ROOM FOR TRAINER
LACY, EDWARD	220.00	BASEBALL OFFICIAL
LANDEROS, KRISTI	32.82	CAFETERIA SUPPLIES
LOWE'S acct 8030	801.29	GROUNDS SUPPLIES
LOWE'S COMPANIES, INC. #7787	745.90	MAINTENANCE SUPPLIES
LUBBOCK COOPER HIGH SCHOOL	165.00	FACILITIES RENTAL FEE-SOCCER
LUBBOCK I.S.D.	40.00	TRACK FEE GIRLS
LUBBOCK I.S.D.	10.00	TRACK FEE BOYS
MACKIN, TIFFANY	420.00	CHEER SPONSOR FEE
MARTIN, GRANT	48.10	LAUNDRY SUPPLIES
MARTINEZ, TINO	165.00	BASEBALL OFFICIAL
MCALISTER, KYLE	115.00	SOCCER OFFICIAL
MCMEANS, BART	1,080.00	CONTRACTED SERVICE
MCROY, ED	160.00	JH SOCCER BOYS & GIRLS
MINERAL WELLS H.S.	40.50	SOCCER PLAY OFF GAME
MTI MUSIC THEATRE INT.	2,235.57	WJH THEATER FEES
MURPHY, WEBB	330.00	MEALS GIRLS TRACK
NEWMAN, DEAN	90.00	BASEBALL OFFICIAL
NEWMAN, DEAN	155.00	BASEBALL OFFICIAL
NICHOLSON, EVERETT	155.00	SOFTBALL OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	41.81	TOLL CHARGE
PAYROLL CLEARING	2,575,472.94	APRIL PAYROLL
PITNEY BOWES	210.00	POSTAGE RENTAL FEE
POSTMASTER	110.00	OFFICE SUPPLIES
PRINGLE, JOSHUA	145.00	SOCCER OFFICIAL
PRINGLE, JOSHUA	135.00	SOCCER OFFICIAL
PRITCHARD, BOBBY	90.00	BASEBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
AL'S GRILL	125.13	SCHOOL BOARD MARCH 3RD
AMER ASSOC NOTARIES	92.90	RENEWAL FEE
AMERICAN FLAGS	252.24	BUILDING SUPPLIES
AQUAONE	7.99	NURSE SUPPLIES
ASTRA RADIO	104.80	SECURITY SUPPLIES
BEST BUY	173.16	THEATER SUPPLIES
BEST BUY	382.45	OFFICE SUPPLIES
CHICK FIL A	48.74	THEATER SUPPLIES
CHICK FIL A	27.54	AV MEALS
DOLLAR GENERAL	107.77	THEATER SUPPLIES
DOLLAR TREE	99.65	VOCATIONAL SUPPLIES
DOMINO'S PIZZA	72.89	UIL STUDENT MEALS
DOUBLE TREE	388.35	VOCATIONAL TRAVEL
DRC	4.83	ESL FEE
EVENTBRITE	10.00	TRAINING FEE
GAYLORD HOTEL	539.36	ADMIN TRAVEL
GEORGE'S	29.40	ADMIN TRAVEL MEAL
HILTON	228.28	VOCATIONAL TRAVEL
HOLIDAY INN	276.08	VOCATIONAL TRAVEL HOUSTON
HOLDY INN EXP.	1,013.44	VOCATIONAL TRAVEL AUSTIN
HOLIDAY INN	492.82	VOCATIONAL TRAVEL AUSTIN
HOLIDAY INN	1,286.10	VOCATIONAL TRAVEL LUBBOCK
HEWLITT PACKARD	95.25	THEATER SUPPLIES
IDENGO	147.75	FINGERPRINTING
JACK N BOX	21.61	TRAVEL EXPENSE
JASON'S DELI	77.99	OAP MEALS
LITTLE CAESARS	20.00	AV CLASS
LITTLE CAESARS	21.65	PRINCIPALS MEAL
MARKET STREET	15.99	BOARD DESSERT
MICHAEL'S	299.85	OFFICE SUPPLIES
MILLER PIANO	240.00	CONTRACTED SERVICE
OFFICE MAX	39.17	CHOIR SUPPLIES
PAYPAL LISK	200.00	AG SUPPLIES YEARLY FEE
PEARSON	231.00	TESTING SUPPLIES
PIZZA HUT	89.66	AV MEALS
PREPD	28.00	CURRICULUM SUPPLIES
QUALITY INN	474.00	POWERLIFTING ROOMS
RISE VISION	495.00	SIGNAGE SOFTWARE
ROSAS	229.90	001 THEATER MEALS
SCIENTIFIC MINDS	250.00	STAAR MATERIALS
SLIM CHICKEN	87.57	AV MEALS
SMORE.	79.00	SOFTWARE FEE
STAMPS.COM	318.17	SS POSTAGE
STAYBRIDGE SUITES	1,500.72	VOCATIONAL TRAVEL

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VENDOR	AMOUNT	DESCRIPTION
SURVEY MONKEY	1,247.40	SUBSCRIPTION
TRACTOR SUPPLY	14.99	PK INSTRUCTIONAL SUPPLIES
TX STATE UNIV.	700.00	REGISTRATION FEE
WALMART	24.64	SPED SUPPLIES
WPS PUBLISHING	105.60	TESTING SUPPLIES
RANGEL, LOUIS	20.04	BUILDING SUPPLIES
RAY, TOMMY	100.00	BAND FEE
REED, TABITHA	160.00	THEATER SUPPLIES
REISTER, CURT	90.00	BASEBALL OFFICIAL
RMA TOLL PROCESSING	42.11	TOLL CHARGE
ROBERTSON, DALE	155.00	BASEBALL OFFICIAL
ROBINSON, BOBBY	155.00	SOFTBALL OFFICIAL
ROSS, LESA	33.15	BAND FEE
SAM'S CLUB	17,644.59	CAFETERIA JANITORIAL PAPER
SANTIBANEZ, ANTHONY	145.00	BASEBALL OFFICIAL
SCOTT PERKINS	80.00	SOCCER OFFICIAL
SCOTT PERKINS	80.00	SOCCER OFFICIAL
SCOTT PERKINS	115.00	SOCCER OFFICIAL
SECA, JOSE JR	90.00	BASEBALL OFFICIAL
SHOEMAKE, CHRISTOPHER	2,448.00	OAP MEALS STATE
SKIDMORE, ASHLEY	49.26	FINGERPRINTING FEE
SMITH, ROBERT	1,512.00	MEALS FOR REGIONAL TRACK
SMITH, ROBERT	60.00	TRACK MEALS
SMITH, ROBERT	140.00	MEALS FOR BOYS TRACK
SMITH, WAYNE	90.00	BASEBALL OFFICIAL
SONIC	49.03	MEALS FOR BASEBALL
SONIC	131.99	MEALS FOR BASEBALL
SPENCER, KRISTIAN	13.00	INSTRUCTIONAL SUPPLIES
STEGEMOELLER, ASHLEY	230.00	VOCATIONAL TRAVEL
STEGEMOELLER, ASHLEY	75.00	VOCATIONAL MEALS
STEPHENVILLE I.S.D.	280.00	MEALS FOR TRACK TEAM
STIFFLER, LARRY	90.00	BASEBALL OFFICIAL
STUART, BRIAN	160.00	PROFESSIONAL FEES
SUBWAY	94.24	BOYS TRACK MEALS
TEXAS STEAK EXPRESS	132.00	MEALS FOR BASEBALL
THE RAWLS COURSE	141.00	GOLF FEE
THOMAS, MATT	80.00	SOCCER OFFICIAL
TMSCA	943.00	ENTRY FEES
VAUGHN, CLAY	118.87	CERT. FEE
WALMART COMMUNITY BRC	60.95	INSTRUCTIONAL SUPPLIES
WALSH, ELANORE	26.43	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	9,260.99	FUEL
WES-T GO FUELS	8,324.63	FUEL
WHITAKER, NATHAN	90.00	BASEBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
WHITLOCK, ZAKRY	6,020.00	AIR HANDLERS HS
WILSON, LARRY	155.00	SOFTBALL OFFICIAL
WITEMEYER, WES	80.00	SOCCER OFFICIAL
WITEMEYER, WES	145.00	SOCCER OFFICIAL
YOUNG, BILL	159.80	REMOTE LEARNING SUPPLIES
ZIMMERMAN, CAMILLE	2,012.77	THEATER SUPPLIES 041
ABILENE BATTERY & GOLF CARS	399.00	GROUNDS SUPPLIES
ABILENE MAINTENANCE SUPPLY	826.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	4,312.00	BUS REPAIRS
ABILENE RENTAL CENTER	448.90	LIFT RENTAL
ABILENE SALES INC.	36.88	GROUND SUPPLIES
ABILENE WINNELSON CO.	860.24	PLUMBING SUPPLIES
AED SUPERSTORE	557.00	CPR SUPPLIES
A.J. ENTERPRISES	5,999.91	BUS REPAIRS
AMERICAN CLASSIFIEDS	75.00	BUS DRIVER AD
APSCO SUPPLY CO.	305.09	PLUMBING SUPPLIES
ATHLETIC SUPPLY, INC.	1,565.00	BAND AWARDS
ATMOS ENERGY	2,749.47	GAS BILL
BENCHMARK SUPPLY CO. INC.	1,119.12	CONTRACTED SERVICE
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG COUNTRY TIRE, INC.	2,019.71	BUS REPAIRS
BLUE STAR BUS SALES LTD	697.80	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	741.34	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	857.45	BUS REPAIRS
CAROLINA BIOLOGICAL SUP.	678.70	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	2,800.32	COLLECTIONS FEE
CHICK FIL A	15,458.41	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	422.03	BUILDING SUPPLIES
CITY OF ABILENE	2,223.17	WATER BILL
CITY OF ABILENE FIRE DEPT.	157.50	STAFF DEVELOPMENT
CITY OF ABILENE	120.00	CONTRACTED SERVICE
COCA-COLA BEVERAGES LLC	11,208.32	CAFETERIA SUPPLIES
CYNERGY TECHNOLOGY	16,786.19	SOFTWARE FEE
DECKER EQUIPMENT	38.85	SWING SUPPLIES
DEMCO	964.49	LIBRARY SUPPLIES
DHARMA TRADING COMPANY	208.88	INSTRUCTIONAL SUPPLIES
ECOLAB	896.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	16,361.26	CONTRACTED SERVICES
EDUCATION SERVICE CENTER	420.00	BUS DRIVER TRAINING
EICHELBAUM WARDELL HANSEN POWE	2,555.50	ATTORNEY FEE
ELAN PUBLISHING CO, INC.	162.54	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	3,125.03	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	2,612.50	E INT ENGINEERING FEE
EWING IRRIGATION	39.70	GROUND SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
FIREHOUSE SUBS	1,413.75	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	219.65	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	13,589.98	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	482.20	MAINTENANCE SUPPLIES
GENERAL SOUND	2,385.00	INTERCOM REPAIR
GOPHER SPORTS	2,072.47	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	131.04	BUILDING SUPPLIES
HELENA AGRI-ENTERP. LLC	360.00	GROUND SUPPLIES
HEXCO, INC.	134.00	INSTRUCTIONAL SUPPLIES
HILLTOP SECURITIES INC	3,500.00	BOND FEE
HYDROTEX	2,687.24	BUS SUPPLIES
INSECT LORE	67.93	INSTRUCTIONAL SUPPLIES
INSTRUMENTALIST AWARDS LLC	148.00	BAND AWARDS
INTERSTATE ALL BATTERY CENTER	215.70	OFFICE SUPPLIES
INTERSTATE BATTERIES OF TEXAS	221.90	BUS SUPPLIES
JACKSON BROS. FEED & SEED	55.34	GROUND SUPPLIES
JF PETROLEUM GROUP	186.37	CONTRACTED SERVICE
JONES SCHOOL SUPPLY CO. INC.	964.79	STUDENT AWARDS
JOSTENS OF ABILENE	1,547.00	THEATER AWARDS
JOSTENS	2,063.81	DIPLOMAS
KLEMENT DISTRIBUTION INC.	3,059.98	CAFETERIA SUPPLIES
KNOWBE4	885.56	SECURITY TRAINING
LABATT FOOD SERVICE	76,055.83	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	208.40	VEHICLE SUPPLIES
LONE STAR PERCUSSION	828.32	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	163.30	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	3,066.63	JANITORIAL SUPPLIES
MIDWAY PLUMBING	1,715.65	PLUMBING REPAIRS
MRS. BAIRD'S BAKERIES	1,248.42	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	15,600.00	TX SHARS COST SETTLEMENT FEE
MUELLER INC.	250.25	BUILDING SUPPLIES
NAPA AUTO PARTS	7,809.18	BUS SUPPLIES
NCS PEARSON INC.	278.87	TESTING SUPPLIES
NITRO-GREEN PROFESSIONAL	1,000.00	GROUNDS FEE
N-TUNE MUSIC & SOUND	2,644.93	BAND REPAIRS
OFFICE DEPOT INC.	3,912.47	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	90.92	SHIPPING FEES
THE PAINT AND SAFETY STORE INC.	2,085.14	JANITORIAL SUPPLIES
THE PAINT CENTER	60.12	BUILDING SUPPLIES
PALOS SPORTS	177.47	INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	615.72	CHOIR SUPPLIES
PERMA-BOUND	804.54	LIBRARY BOOKS
PIONEER VALLEY BOOKS	84.70	DYSLEXIA SUPPLIES
PROCTER AUTOMOTIVE, INC.	775.65	BUS REPAIRS

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VENDOR	AMOUNT	DESCRIPTION
QUALITY IMPLEMENT CO.	468.49	GROUND SUPPLIES
RW SERVICES	7,981.85	ICE MACHINE
SALLY'S PRINTING & MAIL	882.50	AWARDS CERTIFICATES
SAVVAS LEARNING CO. LLC	49,349.83	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	970.00	OFFICE SUPPLIES
SCHOOL SPECIALTY LLC	17.97	ART SUPPLIES
SCIENTIFIC MINDS	250.00	STAAR MATERIALS
SHI GOVERNMENT SOLUTIONS	27,526.14	SERVER CONTRACT
SMITH OUTDOOR POWER EQUIPMENT	756.47	GROUND SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	33.28	INSTRUCTIONAL SUPPLIES
SOUTHERN TIRE MART	374.95	BUS REPAIRS
STERICYCLE INC.	160.00	MEDICAL DISPOSAL FEE
STOKES AUTO GLASS	476.81	VEHICLE REPAIRS
SULLIVAN SUPPLY INC	103.29	VOCATIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	383.95	BUILDING SUPPLIES
TAPIT FIRE PROTECTION LLC	1,103.15	ANNUAL TEST FIRE SUPPRESSION
TASB, INC.	36.00	POLICY UPDATE
TEACHER'S PAY TEACHERS	123.39	INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	162.80	DOOR CLOSER
TEXAS DEPT OF PUBLIC SAFETY	32.00	CRIMINAL HIST CK
TEXAS TECH UNIVERSITY	100.00	HS TEST FEES
TEXTBOOK WAREHOUSE	3,837.60	GO MATH
THERMO FLUIDS INC.	100.00	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	195.00	CONTRACTED SERVICE
TRANE COMPANY	5,571.00	REPAIR HVAC
TREETOP PUBLISHING	429.00	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	1,936.83	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	1,011.78	VOCATIONAL, ATHLETIC SUPPLIES
U.S.I. INC.	487.96	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	927.82	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	379.10	VOCATIONAL SUPPLIES
THE WINNER'S CIRCLE	40.80	RIBBONS FOR TENNIS TNT
XEROX CORPORATION	3,673.74	CONTRACTED SERVICE

PRESIDENT

5/10/21

DATE