

BILLS FOR BOARD APPROVAL

AUGUST 9, 2021

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	265.62	CONTRACTED SERVICES
AMAZON CAPITAL SERVICES, INC	3,108.79	TECHNOLOGY SUPPLIES
GE MONEY BANK/AMAZON	10,033.39	BUILDING SUPPLIES
ATMOS ENERGY	417.39	GAS BILL
BENCHMARK BUSINESS SOL.	5,566.28	CONTRACTED SERVICE
BERRY, REAGAN	75.00	CTAT TRAVEL
BLAIR, DAISY	164.21	VOCATIONAL TRAVEL
CALLAWAY'S CARPET	33,060.00	HS CARPET 400 HALL
CITY OF ABILENE	578.07	WATER BILL
FRANCOTYPE POSTALIA MAILING SOL.	127.65	CONTRACTED SERVICE
HARRIS, JILL	223.84	VOCATIONAL TRAVEL
HATHORN, MARK	372.00	TENNIS MEALS
HOLIDAY INN	2,458.50	VOCATIONAL TRAVEL
HOLIDAY INN EXPRESS	1,532.28	TENNIS ROOMS
HOWARD, ASHLEY	150.00	VOCATIONAL TRAVEL
IDEAL IMPACT	31,276.50	CONTRACT FOR ENERGY SAVINGS
JOHN D. CASEY CONSTRUCTION	600.00	AG PROJ CONCRETE
LOWE'S acct 8030	180.30	BUILDING SUPPLIES
LYNCH, ASHLEY	150.00	VOCATIONAL TRAVEL
MARTIN, KRYSTAL	1,058.00	CHEER SUPPLIES
NEWZBRAIN EDUCATION	408.00	SUBSCRIPTION FEE
OFFICE DEPOT BUSINESS CREDIT	148.74	OFFICE SUPPLIES
OFFICE DEPOT INC.	272.50	INSTRUCTIONAL SUPPLIES
PAYROLL CLEARING	2,424,994.04	JULY PAYROLL
PITNEY BOWES	300.00	OFFICE SUPPLIES
AQUAONE	41.45	NURSE WATER
AT A GLANCE	53.26	OFFICE SUPPLIES
BLACK'S BBQ	155.43	SAFETY CONF. TRAVEL
BMT MICRO.	29.99	SOFTWARE UPGRADE
BOOKS A MILLION	150.00	STUDENT AWARDS
BUCKEES	50.18	SAFETY CONF. TRAVEL
BUDDY'S DRIVE IN	16.24	ADMIN. TRAVEL
CAPROCK CAFE	38.27	ADMIN. TRAVEL
CASEY'S CARPET	700.00	WJH CARPET
CHICKEN EXP.	25.04	SAFETY CONF. TRAVEL
CHUYS	145.67	SAFETY CONF. TRAVEL
CRAFT DES.	153.50	CHOIR AWARDS
DAIRY QUEEN	26.71	ADMIN. TRAVEL
DOLLAR GENERAL	64.41	GRADUATION SUPPLIES
DOLLAR GENERAL	10.25	THEATER SUPPLIES
DOLLAR TREE	11.91	THEATER SUPPLIES
EBAY	162.38	WJH INTERCOM SYSTEM
EDUCATION.COM	359.64	INSTRUCTIONAL SUPPLIES

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EMBASSY STE.	2,789.21	SAFETY CONF. ROOMS
ESC REGION 14	510.00	WORKSHOP FEE
ESC REGION 13	399.00	TEKS CONF. FEE
FIGARO'S	82.80	SAFETY CONF. TRAVEL
FIVE GUYS	82.25	SAFETY CONF. TRAVEL
FLIPPING EGG	38.47	BOARD SUPPLIES
FUEL EXPRESS	5.21	ADMIN. TRAVEL
GEORGE'S	12.67	ADMIN. TRAVEL
GRISTMILL	180.42	SAFETY CONF. TRAVEL
HILTON GARDEN INN	25.32	GRANBURY CONF.
HOBBY LOBBY	81.70	VOCATIONAL SUPPLIES
HOLIDAY INN	467.36	VOCATIONAL TRAVEL
HOME DEPOT	67.36	TECH SUPPLIES
HOMETN TIX	21.94	OFFICE SUPPLIES
IDENTAGO	439.75	CONTRACTED SERVICE
IMCAT	95.00	MEMBERSHIP FEE
JOES EXPRESS	197.22	BAND MEALS
LAQUINTA	299.60	GRANBURY CONF.
MARDELS	297.18	SS SUPPLIES
MCDONALD'S	37.07	ADMIN. TRAVEL
MICHAEL'S	35.22	RETIREMENT PLAQUES
MIGUEL'S	390.11	SECURITY MEETING
MUSESCORE	49.00	CHOIR SUPPLIES
NORTHERN TOOLS	311.69	AG SUPPLIES
OFFICE DEPOT	87.19	JH POPS CONCERT
OLIVE GARDEN	171.50	SCHOOL BOARD MEAL
ON THE HUB	39.99	SOFTWARE FEE
PANDA EXPRESS	24.19	SAFETY CONF. TRAVEL
PEARSON	112.00	TESTING SUPPLIES
PLUCKERS	120.12	SAFETY CONF. TRAVEL
SAM'S CLUB	139.51	OFFICE SUPPLIES
SCHLOTSKYS	45.85	SAFETY CONF. TRAVEL
SIP SAAM THAI	68.98	ADMIN. TRAVEL
SONIC	15.89	SAFETY CONF. TRAVEL
SONNY'S	58.81	ADMIN. TRAVEL
STAMPS.COM	336.34	POSTAGE
STORM'S DRIVE IN	31.03	ADMIN. TRAVEL
SUNOCO	30.00	TRAVEL FEE
TARGET	85.57	SP. ED SUPPLIES
TCASE	165.00	21-22 MEMBERSHIP FEE
TECTA VENT	120.00	CONTRACTED SERVICE
TJEA	30.00	BAND FEES
TSCA	195.00	COACHING FEE

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VENDOR	AMOUNT	DESCRIPTION
TTU	1,410.00	BAND FEES
TX AM	575.00	INSTRUCTIONAL FEE
TX CHILD. HOS.	25.00	NURSE CONF.
TX CONV.	450.00	SAFETY TRAINING FEE
TX DP AG	383.69	LICENSE RENEWALS
TX ST TX SSC	100.00	SAFETY CONF. FEE
VIMEO PLUS	90.93	CONTRACTED SERVICE
WALGREENS	25.98	BUILDING SUPPLIES
WALMART	407.81	SS SUPPLIES
WALMART	38.14	VOCATIONAL SUPPLIES
WEST EDGE CELLARS	17.07	ADMIN TRAVEL MEAL
WPS	125.00	ORDER PROTOCOLS
ZAXBY'S	41.65	SAFETY CONF. TRAVEL
RMA TOLL PROCESSING	5.96	TOLL CHARGE
ROBERT RODRIQUEZ TILE	1,600.00	HS LOCKER ROOMS
SAM'S CLUB	251.72	OFFICE SUPPLIES
SEW READY	2,020.95	MACHINE MAINTENANCE
SHANE'S CHIMNEY CARE	1,450.00	CONTRACTED SERVICE
SUDDENLINK	865.00	CONTRACTED SERVICE
TX. COMM. ON LAW ENFOR.	50.00	SCHOOL MARSHAL FEE
TEXAS DEPT OF PUBLIC SAFETY	26.00	CRIMINAL HISTORY CK.
THOMSON REUTERS-WEST	195.00	CONTRACTED SERVICE
US BANK	105,225.00	TIME WARRANT NOTE PAYMENT
US BANK	407,250.00	TAX MAINT. NOTE PAYMENT
WEAVER, SANTA	38.75	LUNCH ACCOUNT REFUND
ABILENE BATTERY & GOLF CARS	138.95	BUS SUPPLIES
ABILENE EQUIPMENT CENTER	339.98	GROUND SUPPLIES
ABILENE MAINTENANCE SUPPLY	84.00	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	1,115.00	BUS REPAIRS
ABILENE SALES INC.	239.49	BUILDING SUPPLIES
ACE HARDWARE	73.17	BUILDING SUPPLIES
A.J. ENTERPRISES	4,989.30	BUS REPAIRS
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER AD
APSCO SUPPLY CO.	705.54	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	305.00	CHEER SUPPLIES
ATMOS ENERGY	900.75	GAS BILL
A WISH COME TRUE	1,254.60	BAND SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	1,451.77	TECHNOLOGY SUPPLIES
BAND SHOPPE	3,325.45	BAND SUPPLIES
BIBLE HARDWARE INC.	72.77	GROUND SUPPLIES
BIG COUNTRY SUPPLY	119.90	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	106.68	BUS REPAIRS
BLUEINK	1,488.00	INSTRUCTIONAL FEE

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VENDOR	AMOUNT	DESCRIPTION
BROKEN WILLOW	875.00	TREE REPAIRS
CADCO ARCHITECTS & ENGINEERS, INC.	1,710.25	CONSTRUCTION FEE
CALLAWAY'S CARPET	2,981.76	HS CARPET
CENTRAL APPRAISAL DISTRICT	7,490.76	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	164.44	JANITORIAL SUPPLIES
CITY OF ABILENE	1,779.22	WATER BILL
CONLEY PRINTING	65.00	OFFICE SUPPLIES
CYNERGY TECHNOLOGY	45,452.80	INTERACTIVE PANELS
ECOLAB	896.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	31,365.00	STAFF DEVELOPMENT FEES
EICHELBAUM WARDELL HANSEN POWELL &	873.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	5,318.56	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	2,165.00	E INT ENGINEERING FEE
GARBO'S LOCKSMITH SERVICE	155.90	BUILDING SUPPLIES
GRAYBAR COMPANY	200.88	BUILDING SUPPLIES
MARK HATHORN	1,104.00	TENNIS MEALS
HARRIS ACOUSTICS	86.08	BUILDING SUPPLIES
HARTMAN PUB.	1,437.25	VOCATIONAL SUPPLIES
HOUGHTON MIFFLIN	42,397.55	INSTRUCTIONAL SUPPLIES
INTELTEK STEM AND CTE EDUCATION FOUR	596.00	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF TEXAS	115.95	BUS SUPPLIES
JACKSON BROS. FEED & SEED	160.27	VOCATIONAL SUPPLIES
KELLY-MOORE PAINT CO.	355.26	BUILDING SUPPLIES
LAWSON PRODUCTS INC.	120.00	BUS SUPPLIES
LEONARD WATER SERVICES, LTD	659.69	PUMP REPAIRS
MAYFIELD PAPER COMPANY	3,688.66	JANITORIAL SUPPLIES
MIDWAY PLUMBING	15,416.44	WATER HEATER
MP ENERGY TEXAS LLC	2,934.52	ELECTRIC BILL
MSB CONSULTING GROUP	30.07	CONTRACTED SERVICE
NAPA AUTO PARTS	121.68	BUS SUPPLIES
NCS PEARSON INC.	573.77	Q INTERACTIVE USAGE
N-TUNE MUSIC & SOUND	29,395.00	BAND EQUIPMENT
OFFICE DEPOT INC.	2,622.22	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	855.50	JANITORIAL SUPPLIES
THE PAINT CENTER	213.64	BUILDING SUPPLIES
POCKET NURSE	4,151.16	VOCATIONAL SUPPLIES
PRECISION UNLIMITED, INC.	190.00	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	4,295.25	BUS REPAIRS
QUALITY IMPLEMENT CO.	548.04	GROUND SUPPLIES
REALLY GOOD STUFF INC.	635.78	INSTRUCTIONAL SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	91.80	DYSLEXIA FEE
REGION XII EDUCATION SERVICE CENTER	125.00	TEXAS AUTISM CONFERENCE
REYNOLDS MANUFACTURING CORP.	1,930.00	INSTRUCTIONAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
RW SERVICES	6,116.64	BUILDING REPAIRS
SALLY'S PRINTING & MAIL	83.00	OFFICE SUPPLIES
SAVVAS LEARNING CO. LLC	6,413.86	STATS MODELING
SHERWIN WILLIAMS CO.	64.72	CUSTODIAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	2,319.82	SAFETY SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	416.47	GROUND SUPPLIES
STEPHEN ALIA VISUAL DESIGN	2,450.00	BAND FEE
STOKES AUTO GLASS	110.00	BUS SUPPLIES
STRONG READY MIX	260.00	VOCATIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	4,896.44	ELECTRICAL SUPPLIES
TASB, INC.	22.00	ADMIN FEE
TEX-OMA BUILDERS SUPPLY CO.	42.89	BUILDING SUPPLIES
TEXAS POLITICAL SUBDIV.	1,956.01	DEDUCTIBLE BILLING
UNIFIRST UNIFORMS	1,643.40	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
US BANK	900.00	NOTE FEE
U.S.I. INC.	209.06	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	1,609.09	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	162.50	BUILDING REPAIRS
WILLIS SUPPLY CO.	211.90	JANITORIAL SUPPLIES
WOODWIND & BRASSWIND	17,130.00	BAND EQUIPMENT
WTG FUELS, INC.	17.48	JANITORIAL SUPPLIES
XEROX CORPORATION	2,039.14	OFFICE SUPPLIES

PRESIDENT

8/9/21

DATE