

# BILLS FOR BOARD APPROVAL

## AUGUST 8, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE PROFESSIONAL CENTER	225.00	CONTRACTED SERVICE
ALCORN, LAINEY	52.00	CTAT CONF. TRAVEL
ARTHUR, THOMAS	300.00	THSCA CONF. TRAVEL
ATMOS ENERGY	152.76	GAS BILL
A T & T MOBILITY	290.29	CONTRACTED SERVICES
BAMLET, JUSTIN	300.00	THSCA CONF. TRAVEL
BAND TODAY	2,006.00	BAND SUPPLIES
BENCHMARK BUSINESS SOL.	4,446.41	CONTRACTED SERVICES
BOYD FENCE & WELDING LLC	5,352.50	FENCE & GATES TENNIS
BRANDED FENCE CONTRACTOR	29,262.35	FENCING
CAMPBELL, MICHAEL	100.00	TGCA TRAVEL
CARROLL, SETH	300.00	THSCA CONF. TRAVEL
JOHN D. CASEY CONSTRUCTION	600.00	001 VOCATIONAL BUILDING
CASEY PT BUILDERS	3,600.00	001 VOCATIONAL BUILDING
CITY OF ABILENE	519.32	WATER BILL
COPELAND, JOSHUA	300.00	THSCA CONF. TRAVEL
COX, GARRETT	300.00	THSCA CONF. TRAVEL
CRAFT DESIGNS	68.25	BAND SUPPLIES
D.A.T.A.	2,700.00	CONTRACTED SERVICE
DR J EXPRESS CARE	95.00	DOT PHYSICAL
DIANNE FIELD	100.00	BRAILLE CAMP FEE
FULTON, KATHRYN	196.87	WJH ESL CERT. FEE
GAY, KATHRYN	100.00	TRAINER CLINIC TRAVEL
GILL, JAMES	300.00	THSCA CONF. TRAVEL
GILLESPIE, JOSEPH	300.00	THSCA CONF. TRAVEL
GURGANUS, BRITTANY	200.00	MEALS TCDA
HARRELL, SAMUEL	300.00	THSCA CONF. TRAVEL
HARVEY, JODY	300.00	THSCA CONF. TRAVEL
HATHORN, MARK	368.00	TENNIS TRAVEL
HATHORN, MARK	2,310.16	TENNIS TRAVEL
HAYWORTH, CULLEN	300.00	THSCA CONF. TRAVEL
HERRERA HEATING & COOLING	221.66	A/C REPAIR
HERVEY, JOSHUA	405.00	CONTRACTED SERVICES
HILL, BRYAN	300.00	THSCA CONF. TRAVEL
R. DUANE HUFF PROD. INC.	997.00	BAND CAMP
KINCAID, CHRISTIAN	300.00	THSCA CONF. TRAVEL
KOBLIZEK, KEVIN	500.00	RESTRIPE SIDEWALK
LOWE'S COMPANIES, INC. #7787	5,089.30	JANITORIAL SUPPLIES
LOWE'S acct 8030	1,556.94	BUILDING SUPPLIES
MARTIN, JEFFORY	300.00	THSCA CONF. TRAVEL
MARTIN, MARKELLE	300.00	THSCA CONF. TRAVEL
MCDONALD, GLENDA	100.00	BRAILLE CAMP
MCINTIRE, THOMAS	300.00	THSCA CONF. TRAVEL
MORALES, JORDAN	300.00	THSCA CONF. TRAVEL
OFFICE DEPOT BUSINESS CREDIT	119.76	OFFICE SUPPLIES
PACHECO, CASEY	215.00	SWIM CLINIC FEE

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PATRICIA'S SPIRITWEAR LLC	705.00	SAFETY SUPPLIES
PAYROLL CLEARING	2,657,429.51	JULY PAYROLL
POWELL, AMY	300.00	THSCA TRAVEL
ACADEMY	179.98	TRAINING SUPPLIES
AQUA ONE	40.94	NURSE WATER
B&H PHOTO	747.85	COMPUTER SUPPLIES
BACKBLAZE	70.04	BACKUP STORAGE SERVERS
BACKWOODS BBQ	14.44	CONF. MEAL
BUBBA GUMP'S	13.98	TEKS CONF TRAVEL
BUBBA GUMP'S	266.40	SECURITY TRAVEL
CASA RIO	222.62	SECURITY TRAVEL
CATFISH CORNER	32.09	SECURITY MEALS
CHUY'S	17.08	CONF. MEAL
COPPER CREEK	77.76	SECURITY MEALS
COPPER CREEK	73.43	BOARD MEALS
COURTYARD ARL.	536.48	TEACHER TRAVEL
DAIRY QUEEN	45.09	SECURITY TRAVEL
FEDERAL MO CARRIER	187.50	BUS DRIVER QUERIES
FOGO DE CHAO	15.00	TEKS CONF TRAVEL
GLOCK STORE	119.80	TRAINING SUPPLIES
H B GONZALES	9.00	CONF. MEAL
HONDO'S	140.20	SECURITY TRAVEL
IDENTOGO	49.25	FINGERPRINTING
IRON CACTUS	15.00	TEKS CONF TRAVEL
JOHNNY ROCKETS	14.44	CONF. MEAL
KALAHARI	1,572.44	TEPSA CONF.
KALAHARI RT	153.91	SECURITY TRAVEL
LA MARGARITA	187.27	SECURITY MEALS
LODGING	839.50	001 CHOIR TRAVEL
MARRIOTT RIVERWALK	4,751.12	TEKS CONF TRAVEL
MCDONALDS	9.60	SAFETY TRAVEL
MCDONALD'S	10.39	TEKS CONF TRAVEL
MI TIERRA	21.92	CONF. MEAL
MIGUELS	264.03	SECURITY MEETING
MY CASE BUILDER	83.98	SAFETY SUPPLIES
OFFICE DEPOT	146.23	JANITORIAL SUPPLIES
OLIVE GARDEN	147.46	BOARD MEETING
PLAYBILL	70.00	THEATER SUPPLIES
QT PHLUG.	14.83	001 CHOIR TRAVEL
REGION 14	200.00	SCHOOL BOARD TRAINING
RENAISSANCE HOTEL	3,115.66	BAND ROOMS
RIO CANTINA	305.62	SECURITY TRAVEL
SA MARRIOTT RIVERCEN.	10.28	SECURITY TRAVEL
SAM'S CLUB	25.36	SCHOOL BOARD MEETING
STAMPS.COM	118.17	POSTAGE
TEACHER PAY TEACHERS	39.45	INSTRUCTIONAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
TEXAS FFA	56.95	VOCATIONAL SUPPLIES
TEXAS ROADHOUSE	38.10	SECURITY MEALS
TX FFA ASSOC.	1,161.11	VOCATIONAL CONV. REG.
UT ARLINGTON	600.00	INSTRUCTIONAL SUPPLIES
VALERO	100.00	SECURITY TRAVEL
VALERO BRYAN TX.	96.07	SECURITY TRAVEL
WAYFAIR	542.55	BUILDING SUPPLIES
WHATABURGER	14.65	TEKS CONF TRAVEL
WHATABURGER	8.70	SECURITY MEALS
WHICH WHICK	16.00	TEKS CONF TRAVEL
RAUSCH, MEGAN	60.00	BUS DRIVER RECERT
REGION 6 UIL MUSIC	1,000.00	BAND FEE
RMA TOLL PROCESSING	58.91	TOLL CHARGE
ROBERT RODRIQUEZ TILE	1,285.00	HS REPAIRS
RUFFIN, GREGG	300.00	THSCA TRAVEL
SAM'S CLUB	2,060.71	BUILDING SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	520.00	CONTRACTED SERVICE
STUART, BRIAN	300.00	TRAINERS TRAVEL
STURDIVANT, ASHLEY	100.00	VOCATIONAL TRAVEL
SUDDENLINK	1.22	CONTRACTED SERVICE
TEXAS ASSN OF SCHOOL BUS. OFF.	275.00	WORKSHOP FEES
TX COM.ON LAW ENF.	50.00	REGISTRATION FEE
TX SCH. FOR THE BLD AND VIS. IMP.	200.00	REGISTRATION FEE
THOMSON REUTERS-WEST	204.75	SOFTWARE SUBSCRIPTION
TRACTOR SUPPLY CREDIT PLAN	1,299.93	VOCATIONAL SUPPLIES
TXTAG	4.17	TOLL CHARGE
US BANK VOYAGER FLEET SYSTEMS	2,059.74	FUEL
VILLEDA, OSCAR	300.00	THSCA CONF. TRAVEL
WALLACE, JARED	300.00	THSCA CONF. TRAVEL
CAPITAL ONE - WALMART	93.35	BUILDING SUPPLIES
WHEELER, JEANINE	469.98	CHOIR FEE
ABILENE EQUIPMENT CENTER	4,955.16	TRACTOR REPAIRS
ABILENE MAINTENANCE SUPPLY	354.00	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	907.72	SOCCER FIELD WORK
ACCELERATE LEARNING INC	9,508.32	INSTRUCTIONAL SUPPLIES
ACE HARDWARE	141.60	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	29.75	OFFICE SUPPLIES
AIRGAS USA	116.47	VOCATIONAL SUPPLIES
A.J. ENTERPRISES	16,178.90	BUS REPAIRS
ANGEL TRAX SYSTEMS	309.84	CAMERA SOFTWARE
APSCO SUPPLY CO.	392.22	JANITORIAL SUPPLIES
ATMOS ENERGY	1,743.57	GAS BILL
BAKER DISTRIBUTING CO.	18.24	HVAC SUPPLIES
BENCHMARK BUSINESS SOL.	2,716.07	CONTRACTED SERVICES
BENMARK SUPPLY CO. INC.	602.55	BUILDING SUPPLIES
BIBLE HARDWARE INC.	203.88	BUILDING SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
BIG COUNTRY TIRE, INC.	15,210.00	BUS SUPPLIES
BLUEINK	2,184.00	INSTRUCTIONAL SUPPLIES
BOBCAT OF ABILENE	525.64	RENTAL FEE
BODY ARMOR OUTLET, LLC	864.03	TRAINING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	87.50	TOWING FEE
BRANDED FENCE CONTRACTOR	356.90	FENCING SUPPLIES
BSN CORPORATION	2,456.55	ATHLETIC SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	178.41	BUS SUPPLIES
CITY OF ABILENE	2,637.01	WATER BILL
CROWN POWERSPORTS	288.99	GROUND SUPPLIES
CYNERGY TECHNOLOGY	46,530.45	SMART BOARDS
DIADEM SPORTS LLC	1,990.00	ATHLETIC SUPPLIES
DK HANEY ROOFING INC	1,902.50	ROOF REPAIRS
DOUBLE DIAMOND SIGNS	1,095.00	BUILDING SUPPLIES
ECOLAB	930.52	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	10,633.00	PROFESSIONAL DEVELOPMENT FEES
EMPIRE PAPER COMPANY	527.64	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	625.00	CONTRACTED SERVICE
EWING IRRIGATION	29.18	GROUND SUPPLIES
GARBO'S LOCKSMITH SERVICE	237.15	BUILDING SUPPLIES
HARCOURT INC.	141.99	MATH SCIENCE FUSION
HARRIS ACOUSTICS	64.48	BUILDING SUPPLIES
HATHORN, MARK	1,472.00	TENNIS MEALS
HATHORN, MARK	368.00	TENNIS MEALS
HATHORN, MARK	2,104.08	TENNIS HOTEL
HATHORN, MARK S.	920.00	TENNIS TRAVEL
INGRAM CLEANERS	779.42	BAND FEES
INGRAM CONCRETE LLC	11,876.38	CONCRETE
JACKSON BROS. FEED & SEED	242.96	GROUND SUPPLIES
JF PETROLEUM GROUP	1,916.06	GAS PUMP REPAIRS
JOSTENS	15.32	GRADUATION SUPPLIES
KELLY-MOORE PAINT CO.	309.97	BUILDING SUPPLIES
KEY CITY SEPTIC SERVICE INC.	1,700.00	CONTRACTED SERVICE
KEY CITY WHOLESALE FLORAL	538.70	VOCATIONAL SUPPLIES
KNOWBE4	846.37	SAFETY TRAINING FEE
LAKESHORE LEARNING MAT.	359.33	INSTRUCTIONAL SUPPLIES
LAWSON PRODUCTS INC.	521.90	BUS SUPPLIES
LEONARD WATER SERVICES, LTD	1,263.00	GROUNDS REPAIRS
LONE STAR ELECTRIC	391.50	ELECTRICAL REPAIRS
MALCOM SUPPLY COMPANY	27.29	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	142.03	JANITORIAL SUPPLIES
MIDWAY PLUMBING	11,102.14	BUILDING REPAIRS
MP ENERGY TEXAS LLC	4,051.67	ELECTRIC BILL
NAPA AUTO PARTS	591.94	BUS SUPPLIES
NCS PEARSON INC.	294.56	TESTING FEES
NEWBART PRODUCTS, INC.	550.00	OFFICE SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
OFFICE DEPOT INC.	918.37	OFFICE SUPPLIES
ORIENTAL TRADING CO.	26.93	OFFICE SUPPLIES
OWNERS BUILDING RESOURCE LLC	3,195.63	ADMIN FEES
PACK N' MAIL	36.34	POSTAGE
THE PAINT AND SAFETY STORE INC.	1,122.08	JANITORIAL SUPPLIES
THE PAINT CENTER	310.24	BUILDING SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,622.66	BUS REPAIRS
QUALITY IMPLEMENT CO.	3,133.84	GROUND SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	140.00	PROFESSIONAL DEVELOPMENT FEES
E.S.C. REGION XIII	3,846.00	PROFESSIONAL DEVELOPMENT FEES
SALLY'S PRINTING & MAIL	1,063.75	GRADUATION SUPPLIES
SAVVAS LEARNING CO. LLC	11,250.21	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	746.00	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	1,195.00	ATHLETIC TRAINERS SUPPLIES
SCHOOL SPECIALTY LLC	718.42	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	2,755.27	SAFETY SUPPLIES
SHREDDING SERVICES OF TEXAS, INC.	245.00	SHREDDING FEE
SKYWARD	2,061.12	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	246.63	GROUND SUPPLIES
SPIRIT TO A TEE	411.22	BUS SUPPLIES
TENNIS OUTLET	3,126.10	TENNIS BALLS
TEXAS COURTS & WINDSCREENS	31,360.00	TENNIS COURT RESURFACE
TEXAS DEPT OF PUBLIC SAFETY	22.00	BACKGROUND CHECK
UNIFIRST UNIFORMS	1,476.00	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
US BANK	413,500.00	TAX MAINT. NOTE PAYMENT
US BANK	108,562.50	TIME WARRANT PAYMENT
U.S.I. INC.	487.19	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	782.70	JANITORIAL SUPPLIES
WEST MUSIC	46.62	INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	292.50	BUILDING REPAIRS
XEROX CORPORATION	2,219.94	CONTRACTED SERVICE

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PRESIDENT

8/8/22

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DATE

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SECRETARY