

# BILLS FOR BOARD APPROVAL

MAY 9, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE TASO	130.00	BASEBALL OFFICIALS SCRIMMAGE
ACE HARDWARE	139.56	BUILDING SUPPLIES
ALBERT, EMILY	170.00	VOC. TRAVEL STATE
GE MONEY BANK/AMAZON	10,787.39	SPED,NURSE,INST. SUPPLIES
ATMOS ENERGY	9,739.26	GAS BILL
AVERY'S AWARDS	1,184.00	VOCATIONAL AWARDS
B & D MUSIC SERVICES LLC	100.00	BAND SUPPLIES
BENCHMARK BUSINESS SOL.	8,716.32	CONTRACTED SERVICES
BLAIR, DAISY	196.40	FCS SUPPLIES
BURKHART, JAMES	145.00	BASEBALL OFFICIAL
BURKHART, JAMES	90.00	BASEBALL OFFICIAL
CAMP, LISA	360.00	STATE VASE MEALS
CAMPBELL, MICHAEL	336.00	GOLF MEALS REGIONAL
CAMPBELL, MICHAEL	115.59	REGIONAL GOLF ROOMS
CAREER AND TECHNICAL ASSOC OF TX	85.00	DUES
CASSELBERRY, HUNTER	90.00	BASEBALL OFFICIAL
CASSELBERRY, HUNTER	90.00	BASEBALL OFFICIAL
CASTEL, SHANE	90.00	BASEBALL OFFICIAL
CASTEL, SHANE	80.00	BASEBALL OFFICIALS
CASTEL, SHANE	80.00	BASEBALL OFFICIAL
CHICK FIL A	126.64	SOFTBALL MEALS
CITY OF ABILENE	572.33	E INT WATER BILL
CLAY, RANDY	80.00	BASEBALL OFFICIAL
COLLIER, HEATHER P.	552.00	SOFTBALL MEALS AREA
COX, KRYSTAL	108.19	SOFTBALL MEALS
CRAIG, BART	80.00	BASEBALL OFFICIAL
CRAYTON, RICHARD	90.00	BASEBALL OFFICIAL
CRAYTON, RICHARD	80.00	BASEBALL OFFICIAL
CYNERGY TECHNOLOGY	8,421.84	TECHNOLOGY SUPPLIES
D.A.T.A.	739.98	CONTRACTED SERVICES
DESTINATION IMAGINATION, INC.	12,500.00	D.I. FEES
DOMINO'S PIZZA	195.75	BASEBALL MEALS
DUTTON CONSTRUCTION	550.00	ATHLETIC TRACK SUPPLIES
EDWARDS, MIKE	90.00	BASEBALL OFFICIAL
ELLIOTT, MICHAEL	180.00	AREA TRACK MEALS
ELLIOTT, MICHAEL	240.00	REGIONAL TRACK MEALS
EVENDEN, DEANA	1,365.00	REGIONAL UIL MEALS
EVENDEN, DEANA	750.00	STATE UIL MEALS
CLAY EWELL EDUCATIONAL SERVICE	6,168.00	JUDGING FEES
FIRETROL PROTECTION SYSTEMS INC	55,567.00	EINT BUILDING CONST.
FLORIDA DOT	29.00	TOLL CHARGES
FRENSHIP I.S.D.	141.50	SOCCER PLAYOFF FEE
GARCIA, KATHRYN	300.00	CHOIR FEE
GOTELAERE, ZACHARY	145.00	SOCCER OFFICIALS

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VENDOR	AMOUNT	DESCRIPTION
THE GRACE MUSEUM	5,326.00	INSTRUCTIONAL FEE
GREENOUGH, RANDY	155.00	SOFTBALL OFFICIAL
HAGLER, TERRY	85.00	STAFF DEV. MEALS
HAMPTON INN & SUITES	406.60	GOLF ROOMS
HAMPTON INN & SUITES	854.32	BOYS GOLF ROOMS
HATHORN, MARK	441.00	STATE TENNIS MEALS
HAYWORTH, CULLEN	126.00	BASEBALL MEALS
HOLIDAY INN EXPRESS	770.80	STATE TENNIS ROOMS
HOLIDAY INN	831.67	SOFTBALL ROOMS AREA
HOWARD, CHAD	165.00	BASEBALL OFFICIAL
HOWARD, CHAD	90.00	BASEBALL OFFICIAL
HOWARD, CHAD	90.00	BASEBALL OFFICIAL
JARRETT, JUSTIN	162.00	GIRLS GOLF REGIONAL MEALS
JASON'S DELI	118.75	TRACK MEALS
JOHNSON, CLAY	100.00	BAND FEE
JONES, CURRY	1,000.00	GOLF FEE
JOSHUA ISD	1,000.00	DEBATE FEES
LA QUINTA	1,108.98	REGIONAL TRACK ROOMS
LA QUINTA NORTH AUSTIN	1,395.45	ROOMS FOR STATE UIL
LESSING, MICHELLE	210.41	BAND SUPPLIES
LIGHTSPEED TEK	49.00	SPED SUPPLIES
LITTLE, PEYTON	264.00	AREA TRACK MEALS GIRLS
LITTLE, PEYTON	360.00	REGIONAL TRACK MEALS
LOWE'S COMPANIES, INC. #7787	622.31	BUILDING SUPPLIES
LOWE'S acct 8030	1,789.63	BUILDING SUPPLIES
LUBBOCK I.S.D.	150.00	AREA TRACK FEE
LUBBOCK I.S.D.	260.00	AREA GIRLS TRACK FEE
LYNCH, ASHLEY	170.00	STATE MEALS WOOL JUDG.
MARTIN, GRANT	114.21	BASEBALL SUPPLIES
MCALISTER, KYLE	145.00	SOCCER OFFICIAL
MCMEANS, WILLIAM	1,500.00	CONTRACT FOR ADMIN. DUTIES
MCNEILL, BRADY	200.00	BAND FEE
MERRYMAN, DAVID	155.00	SOFTBALL OFFICIAL
MERRYMAN, DAVID	155.00	SOFTBALL OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	48.61	TRAVEL TOLLS
OFFICE DEPOT BUSINESS CREDIT	89.42	OFFICE SUPPLIES
PAYROLL CLEARING	2,769,210.06	APRIL PAYROLL
PENSKE TRUCK LEASING CO. LLC	1,168.31	GFW TNT TRAVEL
PERCIVAL, ZACHARY	165.00	BASEBALL OFFICIAL
PITNEY BOWES	600.00	POSTAGE
7-11	109.61	FUEL
BUCEES	94.15	FUEL
AIRSOFT GUN	47.79	SAFETY SUPPLIES
AQUAONE	7.99	NURSE SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
B&H PHOTO	327.54	TECHNOLOGY SUPPLIES
BACKBLAZE	62.60	CLOUD BACKUP FOR SERVERS
BLUE SKY	26.59	STAFF MEAL
CHICK FIL A	369.58	UIL MEALS
CHUYS	50.00	STAFF DEV. MEALS
COMFORT INN	135.87	SAFETY TRAINING ROOMS
COOK CH. HOSPITAL	150.00	NURSE STAFF DEVEL SYMPOSIUM
DOLLAR GENERAL	2.38	UIL SUPPLIES
DOUBLETREE	2,042.60	VOCATIONAL TRAVEL
DSB	30.00	FOOD HANDLERS FEE
DSG DEFENSE	1,573.45	TRAINING SUPPLIES
EBAY	329.38	TECHNOLOGY SUPPLIES
EDUC. SUMMIT	50.00	STAFF DEV. FEE
EXTEMP GENIE	40.00	SPEECH & DEBATE SUPPLIES
FLINN	112.50	INSTRUCTIONAL SUPPLIES
FLOWERBOX	93.00	STAFF SUPPLIES
GLOCK STORE	211.67	TRAINING SUPPLIES
GOLDEN CHICK	1.83	ADMIN TRAVEL
GOOGLE	12.00	DOMAIN NAME RENEWAL
HARBOR FREIGHT	62.99	SAFETY EQUIPMENT
HI HO MART	85.78	FUEL
HILTON AUSTIN	37.00	SAFETY CONFERENCE ROOMS
HILTON GARDEN INN	841.53	VOCATIONAL TRAVEL
HILTON HOUSTON	400.71	VOCATIONAL TRAVEL
HOLIDAY INN CANYON	2,970.16	VOCATIONAL TRAVEL
HOLIDAY INN	210.72	VOCATIONAL TRAVEL
INTERCONTENINTAL	544.82	VOCATIONAL TRAVEL
MONOPRICE	268.44	TECHNOLOGY SUPPLIES
PARTS PEOPLE	59.90	TECHNOLOGY SUPPLIES
PIZZA INN	62.99	UIL MEALS
PLAYBILL	70.00	OAP SUPPLIES
QMART	59.22	FUEL
RISEVISION	519.75	SIGNAGE SOFTWARE
SAMS CLUB	20.86	BOARD MEETING SUPPLIES
SAMS CLUB	306.83	SECURITY MONITOR WJH
SAMS CLUB	192.60	OFFICE SUPPLIES
SHARONS BBQ	36.13	ADMIN. MEAL
SHELL OIL	101.27	BUS FUEL
SKEET'S GRILL	17.76	ADMIN. MEAL
SMOKESTACK	15.08	ADMIN. MEAL
SPECIAL SUPPLIES	31.94	SPED SUPPLIES
STAMPS.COM	318.17	OFFICE SUPPLIES
STAYBRIDGE	512.82	VOCATIONAL TRAVEL
STRIPES	75.00	FUEL FOR ATHLETIC TRAVEL

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VENDOR	AMOUNT	DESCRIPTION
TAB FACTORY	274.51	OFFICE SUPPLIES
TAEA	240.00	INSTRUCTIONAL SUPPLIES
TARGET	99.56	OAP SUPPLIES
TEACHERS PAY TEACHERS	950.40	INSTRUCTIONAL SUPPLIES
TREETOP	556.88	INSTRUCTIONAL SUPPLIES
TX SOC.OF PRO. ENG.	95.00	MATH COUNTS COMP. FEE
TX TECH CAREER CENTER	270.00	JOB FAIR FEE
TXCPSO	350.00	DI FINALS
USPS	295.30	POSTAGE
WALMART	14.26	STAFF DEV. SUPPLIES
WHATABURGER	11.14	HS ADMIN. TRAVEL
THE RAWLS COURSE	285.00	BOYS GOLF REGIONAL
RAY, TOMMY	100.00	BAND FEE
REED, TABITHA	222.88	EJH THEATER SUPPLIES
RMA TOLL PROCESSING	8.19	TOLL CHARGES
ROBINSON, BOBBY	155.00	SOFTBALL OFFICIAL
ROBINSON, BOBBY	155.00	SOFTBALL OFFICIAL
ROBINSON, BOBBY	155.00	SOFTBALL OFFICIAL
ROSS, LESA	305.00	BAND FEE
RYDER TRUCK RENTAL	1,399.13	DI TRUCK RENTAL
SAM'S CLUB	1,593.74	JANITORIAL SUPPLIES
SANDERS, MARC	200.00	CHOIR FEE
SEAGO, CALVIN	80.00	BASEBALL OFFICIAL
SECA, JOSE JR	90.00	BASEBALL OFFICIAL
SECA, JOSE JR	80.00	BASEBALL OFFICIALS
SHAKE, DREW	239.79	SOCCER OFFICIAL BI DISTRICT
SHOEMAKE, CHRISTOPHER	504.00	ACADEMIC MEALS
SONIC	207.50	SUBVARSITY BASEBALL MEALS
SOUTH, ALISON	95.05	COUNSELING SUPPLIES
SOUTHLAKE CARROLL DEBATE BOOSTERS	940.00	DEBATE FEES
SW ATH. TRAINERS ASSOC.	250.00	ATHLETIC TRAINERS FEES
STUART, BRIAN	69.98	TRAINER SUPPLIES
STURDIVANT, ASHLEY	240.00	DISTRICT VOCATIONAL TRAVEL
STURDIVANT, ASHLEY	370.00	VOCATIONAL TRAVEL STATE
SUDDENLINK	856.28	CONTRACTED SERVICES
TASO - ABILENE	130.00	BASEBALL SCRIMMAGE FEE
TAYLOR COUNTY	22.00	BUS FEE
TEXAS DEPT OF PUBLIC SAFETY	45.00	CRIMINAL HISTORY CK.
TEXAS FORENSIC ASSOCIATION	100.00	TFA FEE
THOMSON REUTERS-WEST	204.75	ADMIN. SOFTWARE FEE
US BANK VOYAGER FLEET SYSTEMS	3,064.22	FUEL
VALENCIA HOTEL GROUP	4,250.04	ROOMS FOR UIL ACADEMICS
VOC. AG. TEACHERS ASSN. OF TX.	300.00	CONF. REGISTRATION
WALDMANN, BERNARD	90.00	BASEBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
WALKER, PAUL	100.00	BAND FEE
CAPITAL ONE - WALMART	43.65	JANITORIAL SUPPLIES
WARD, STEPHEN	200.00	BAND CLINICIAN
WEST CENTRAL TEXAS CAREER CONSORTIUM	60.00	JOB FAIR FEE
WES-T GO FUELS	12,445.33	FUEL
WES-T GO FUELS	12,997.95	FUEL
WEST TEXAS DISCOUNT GOLF	960.00	GOLF UNIFORMS
WHATABURGER INC.	77.85	JV BASEBALL MEALS
WHATABURGER INC.	162.38	VARSITY BASEBALL MEALS
WHATABURGER INC.	129.25	BASEBALL MEALS
WHATABURGER INC.	132.40	BASEBALL MEALS
WHITAKER, NATHAN	90.00	BASEBALL OFFICIAL
WHITAKER, NATHAN	80.00	BASEBALL OFFICIAL
WIDENER, DOUG	155.00	SOFTBALL OFFICIAL
WIDENER, DOUG	155.00	SOFTBALL OFFICIAL
WRIGHT, JIM	145.00	BASEBALL OFFICIAL
WTG FUELS, INC.	712.50	AG PROJECT CENTER SUPPLIES
1 STOP COMPUTER SHOP, INC.	6,410.40	TECHNOLOGY SUPPLIES
ABILENE ELECTRIC MOTOR	13.95	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	220.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	709.00	JANITORIAL SUPPLIES
ABILENE PROFESSIONAL CENTER	225.00	SAFETY EVALUATION FEE
ABILENE RADIATOR & AIR COND. INC.	11,890.00	BUS REPAIRS
ABILENE REPORTER NEWS	121.40	PUBLIC NOTICE AD
ACE HARDWARE	49.33	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	564.62	INSTRUCTIONAL SUPPLIES
AED SUPERSTORE	617.40	INSTRUCTIONAL SUPPLIES
AFP INDUSTRIES	1,066.98	INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	8,016.53	BUS REPAIRS
ALERT SERVICES	880.45	TRAINER SUPPLIES
ALL AMERICAN DOORS	440.00	BUILDING REPAIRS
ATHLETIC SUPPLY, INC.	4,345.00	BASEBALL SUPPLIES
ATMOS ENERGY	4,167.81	GAS BILL
BAKER DISTRIBUTING CO.	373.48	BUS SUPPLIES
BENCHMARK BUSINESS SOL.	2,117.53	CONTRACTED SERVICES
BENMARK SUPPLY CO. INC.	44.92	GROUNDS SUPPLIES
BIBLE HARDWARE INC.	49.45	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	16.07	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	7,488.59	BUS REPAIRS
BIOLOGIX	199.57	JANITORIAL SUPPLIES
BORDER STATES SUPPLY CHAIN	53.82	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	623.00	BUS REPAIRS
BUCK'S WHEEL & EQUIPMENT COMPANY	446.57	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	701.23	INSTRUCTIONAL SUPPLIES

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MAY 9, 2022

VENDOR	AMOUNT	DESCRIPTION
CERTIFIED LABORATORIES	171.95	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	929.48	JANITORIAL SUPPLIES
CITY OF ABILENE	2,066.67	WATER BILL
D.A.T.A.	100.00	CONTRACTED SERVICES
DECKER EQUIPMENT	150.69	BUILDING SUPPLIES
DEMCO	1,232.09	LIBRARY SUPPLIES
DISA GLOBAL SOLUTIONS INC	504.00	BUS DRIVER DRUG SCREEN
DUTTON CONSTRUCTION	560.00	GROUNDS SUPPLIES
ECOLAB	809.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	15,440.99	CONTRACTED SERVICES
EICHELBAUM WARDELL HANSEN POWELL &	60.00	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	56.38	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	3,912.78	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	625.00	CONTRACTED SERVICES
EWING IRRIGATION	159.91	GROUND SUPPLIES
FIRETROL PROTECTION SYSTEMS INC	810.00	SAFETY SUPPLIES
GANDY'S DAIRY	18,419.70	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	20.50	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	2,349.90	CATTLE BARN EXTENSION
HELENA AGRI-ENTERP. LLC	960.00	GROUND SUPPLIES
HENDRICK MEDICAL CENTER	12,388.53	OT/PT MARCH '22
HILLTOP SECURITIES INC	3,500.00	BOND FEES
HOUGHTON MIFFLIN	69,491.80	INSTRUCTIONAL SUPPLIES
HOUSE OF CHEMICALS INC.	318.00	JANITORIAL SUPPLIES
HY-TEK LTD. SPORTS SOFTWARE	1,485.00	TRACK AND FIELD SOFTWARE
HYDROTEX	3,307.90	BUS SUPPLIES
INSECT LORE	242.73	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	145.87	SAFETY SUPPLIES
INTERSTATE BATTERIES OF TEXAS	281.85	BUS SUPPLIES
JACKSON BROS. FEED & SEED	274.46	GROUNDS SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	103.38	AWARDS
JOSTENS	2,264.71	GRADUATION SUPPLIES
KLEMENT DISTRIBUTION INC.	3,422.40	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	130,693.21	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	167.14	INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	400.85	BUS SUPPLIES
LAWSON PRODUCTS INC.	672.30	BUS SUPPLIES
LEARNING ALLY	483.00	CONTRACTED SERVICES
WILLIAM V. MACGILL & CO.	279.20	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	2,172.63	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	32.51	BUS SUPPLIES
MCFALL, LISA	4,230.00	TESTING FEE
MCGRAW-HILL CO.	427.05	INSTRUCTIONAL SUPPLIES
MIDWAY PLUMBING	723.47	BUILDING REPAIRS

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VENDOR	AMOUNT	DESCRIPTION
MIND RESEARCH INSTITUTE	1,500.00	CONTRACTED SERVICES
MORRISON SUPPLY CO.	55.10	BUILDING SUPPLIES
MP ENERGY TEXAS LLC	3,864.80	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	2,765.23	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,443.23	CONTRACTED SERVICES
MUELLER INC.	952.80	STEER BARN SUPPLIES
NAPA AUTO PARTS	6,063.93	BUS SUPPLIES
NCS PEARSON INC.	798.81	TESTING SUPPLIES
NITRO-GREEN PROFESSIONAL	1,100.00	GROUND TREATMENT
OFFICE DEPOT INC.	5,394.74	INSTRUCTIONAL SUPPLIES
OFFICWISE	1,325.80	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	152.00	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,551.24	BUILDING SUPPLIES
THE PAINT CENTER	67.98	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	678.19	CHOIR SUPPLIES
PERMA-BOUND	2,253.50	LIBRARY SUPPLIES
PRECISION UNLIMITED, INC.	230.00	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	2,770.31	BUS REPAIRS
QUALITY IMPLEMENT CO.	424.07	GROUNDS SUPPLIES
REALLY GOOD STUFF INC.	741.48	INSTRUCTIONAL SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	122.40	INSTRUCTIONAL SUPPLIES
RIVERSIDE INSIGHTS	138.00	TESTING SUPPLIES
RUSH TRUCK CENTER	1,895.81	BUS SUPPLIES
RW SERVICES	3,280.59	CAFE REPAIRS
SALLY'S PRINTING & MAIL	446.25	NURSE SUPPLIES
SALLY'S PRINTING & MAIL	85.55	OFFICE SUPPLIES
SCHOOL LABELS.COM INC.	2,705.00	SAFETY SUPPLIES
SCHOOL SPECIALTY LLC	250.86	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	23,740.94	SOFTWARE FEES
SIGN PRO	55.00	OFFICE SUPPLIES
SKYWARD	600.00	CONTRACTED SERVICES
STOKES AUTO GLASS	250.00	BUS REPAIRS
STUDIES WEEKLY	9,867.52	INSTRUCTIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	4,840.36	BUILDING SUPPLIES
TAPIT FIRE PROTECTION LLC	2,756.80	SPRINKLER SYS. STADIUM
TEXAS COMMUNICATIONS, INC.	1,010.88	SAFETY SUPPLIES
TRACTOR SUPPLY INC.	6.99	GROUNDS SUPPLIES
TRANE COMPANY	1,168.30	BUILDING REPAIRS
UNIFIRST UNIFORMS	1,363.04	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	442.50	MONTHLY MAINTENANCE FEE
UNITED SUPERMARKET	318.09	FCCLA SUPPLIES
U.S. FOOD SERVICE	391.50	COMMODITIES
U.S.I. INC.	973.25	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	233.64	JANITORIAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
WES-T GO FUELS	9,443.77	FUEL
WEST MUSIC	18.89	CHOIR SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	937.50	HVAC REPAIRS
WPS	960.20	TESTING SUPPLIES
XEROX CORPORATION	2,173.80	CONTRACT SERVICES

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PRESIDENT

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SECRETARY

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5/9/22

DATE