

BILLS FOR BOARD APPROVAL

JANUARY 9, 2023

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHAMBER OF COMMERCE	850.00	ANNUAL MEMBERSHIP
ABILENE HIGH ATHLETIC BOOSTER	720.00	POWERLIFTING ENTRY
ABILENE PROFESSIONAL CENTER	225.00	CONTRACTED SERVICE
AC HOTEL BY MARRIOT	1,483.25	DEBATE ROOMS
ACTION CAREER TRAINING	8,500.00	BUS DRIVER TRAINING
AHEAD IN THE CLOUD	11,062.71	I CLOUD STORAGE
GE MONEY BANK/AMAZON	18,053.20	INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	75.00	ANNUAL FEE
DUTTON SERVICES	1,200.00	GROUND SUPPLIES
AMERICAN FENCE & SUPPLY CO.	11,585.19	FENCING
AMERICAN FENCE & SUPPLY CO.	7,983.27	CANTILEVER GATE W/CREDIT
ANDERSON, BRENNAN	90.00	SOCCER OFFICIALS
ANDREWS ISD	225.00	SWIM ENTRY FEE
ANSON I.S.D.	350.00	BOYS BBALL JV TNT ENTRY
ASCENDA SERVICES LLC	16,495.91	DOOR CLOSURES 3 CAMPUS
ATMOS ENERGY	1,489.38	GAS BILL
BAILEY, STAN	10.00	BBALL OFFICIAL
BAKER, CORY	185.00	OFFICIAL 9TH GIRLS TNT
BEHARIC, DINO	110.00	JH OFFICIALS
BIG SPRING I.S.D.	1,450.00	SPEECH & DEBATE FEES
BRISTOW, DAN	185.00	OFFICIAL 9TH GIRLS TNT
BRISTOW, DAN	110.00	JH OFFICIALS
BRISTOW, GRANT	185.00	OFFICIAL 9TH GIRLS TNT
BRISTOW, GRANT	110.00	JH OFFICIALS
BRYANT, KOBE	130.00	OFFICIAL 9TH GIRLS TNT
BRYANT, KOBE	110.00	JH OFFICIALS
BURKHART, JAMES	110.00	JH BBBALL OFFICIAL
CARTER, ASHLEY	100.00	JH BBALL OFFICIAL
CARTER, MATTISON	110.00	JH BBBALL OFFICIAL
CASEY CONSTRUCTION	850.00	HS CONCRETE
CENTERGAS	15,435.40	FUEL 12.13
CENTERGAS	11,006.15	FUEL 12.19
CENTRAL HIGH SCHOOL	1,650.00	SPEECH & DEBATE FEES
CHICKEN EXPRESS	187.50	GIRLS BBALL MEALS
CHRISTIAN, DYLAN	90.00	SOCCER OFFICIALS
CLARION HOTEL	670.80	GIRLS BBALL ROOMS
COOPER, GATLYN	220.00	JH BBALL OFFICIAL
COOPER, GATLYN	110.00	JH BBALL OFFICIAL
CRAIG, JAXON	200.00	JH BBALL OFFICIAL
CRAIG, JAXON	110.00	WJH BBALL OFFICIAL
DANIEL, MICHELLE	1,055.93	COUNSELOR FEE
DISA GLOBAL SOLUTIONS INC	137.00	CONTRACTED SERVICE
DOUBLE DAVE'S	277.00	GIRLS BBALL MEALS

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DUNCAN, SEAN	95.00	HS BBALL OFFICIAL
ELLIOTT, TONY	10.00	BBALL OFFICIAL
ELLIOTT, TONY	120.00	JH BBALL OFFICIAL
FAVORS, SHAY	210.00	HS BBALL OFFICIAL
FINALSITE	6,115.00	MASS NOTIFICATION SYSTEM
FIRST FINANCIAL BANK, N.A.	32,829.45	ENERGY CONTRACT
GARZA, RICHARD	110.00	WJH BBALL OFFICIAL
GILLETT, HOLLY	16.50	LUNCH REFUND
GOODLETT, JESSICA	240.00	OFFICIAL 9TH GIRLS TNT
THE GRACE MUSEUM	15,412.80	ART LESSONS 3 CAMPUS
GREATER FT WORTH AREA CPSO	1,050.00	TNT REGISTRATION
HARPER, MADELYN	118.87	ESL CERTIFICATION FEE
HOBBS, BRIAN	250.00	BROADCASTING FEE
HOLDFAST	240.00	WEIGHTLIFTING SUPPLIES
HOLLAND, JUSTIN	1,225.00	MEALS FOR STATE DEBATE
HOLMES, RYAN	375.00	BROADCASTING FEE
HOLT, DAVID	210.00	HS BBALL OFFICIAL
HOPPER, DUANE	720.00	MEALS GIRLS BBALL
HUCKABEE, ANGELA	1,629.70	COUNSELOR FEE
HURTADO, PHILLIP	1,000.00	EJH GOLF FEE
LAKE, JEFF	110.00	WJH BBALL OFFICIAL
LA QUINTA	1,014.36	SWIM HOTEL
LEMKE, LAUROL	620.00	BELLES FEE
LINDLEY, BOB	110.00	WJH BBALL OFFICIAL
LOWE'S COMPANIES, INC. #7787	1,186.15	ECC FREEZER
LOWE'S COMPANIES, INC. #7787	14,140.71	CTE BLDG
LOWE'S ACCT 8030	1,543.68	BUILDING SUPPLIES
MARTIN, KRYSTAL	975.00	CHEER MEALS UIL
MARTIN, MADISON	960.00	MEALS GIRLS SOCCER
MCCURLEY, JOBEY	1,000.00	EJH FOOTBALL FEE
MCCURLEY, JOBEY	60.00	BASKETBALL TNT
MCDONALD, KYLE	680.00	BAND MEALS AREA
MCGRAW, MATTHEW	130.00	OFFICIAL 9TH GIRLS TNT
MCMILLAN, JEANA	250.00	UIL JUDGING FEE
MCPHERSON, JOHN	100.00	JH BBALL OFFICIAL
MILLER, SYLVIA	512.50	CHOIR FEES
NATIONAL ATHLETIC TRAINERS ASN	270.00	MEMBERSHIP K. GAY
NEWS-2-YOU, INC.	4,300.55	SUBSCRIPTIONS SPED
NITRO-GREEN PROFESSIONAL	1,293.00	LAWN CARE
NORTH TEXAS TOLLWAY AUTHORITY	101.62	TOLL FEE
NUNN, FAITH	40.31	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	605.36	COACHES SUPPLIES
OLSON, JORDON	110.00	JH BBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
PACHECO, CASEY	1,264.00	SWIM MEALS
PARKER, ERRICKA	70.00	CHOIR FEES
PAYNE, ABIGAIL	105.00	WJH CHOIR FEE
PAYROLL CLEARING	3,388,850.09	DECEMBER PAYROLL
PENNEY, ANDREW	272.50	BROADCAST SPONSORS
PIETSEK, SETH	250.00	UIL JUDGING FEE
PITNEY BOWES	165.60	CONTRACTED SERVICES
AGRILIFE	24.00	STAFF DEVELOPMENT
APPLE	93.98	IPAD SUPPLIES
AQUA ONE	16.98	NURSE SUPPLIES
B&H PHOTO	541.84	BUILDING SUPPLIES
BACKBLAZE	159.69	OFFSITE SERVER BACKUP
BAO	864.03	TRAINING SUPPLIES
BARSKA	323.99	SAFETY SUPPLIES
BATTERY UNIV.	188.59	SECURITY SUPPLIES
BETTY ROSES	265.72	TRAINING MEALS
BLUE BONNET CAFE	13.87	ADMIN TRAVEL
BREAKOUT	99.00	SUBSCRIPTION RENEWAL
BUSH'S	38.72	VIDEO PROD. MEALS
BYRDSEED	119.00	SUBSCRIPTION RENEWAL
CHICKEN EXPRESS	391.00	VOCATIONAL TRAVEL
COPPER CREEK	79.39	ADMIN. BOARD MEALS
DAIRY QUEEN	13.82	ADMIN TRAVEL MEAL
DECKER	68.95	BUILDING SUPPLIES
DOLLAR TREE	42.25	BUS SUPPLIES
EBAY	367.16	NETWORK SWITCHES
HENRY'S	11.93	HS TRAVEL
HILTON HOTEL	10.93	001 FCCLA CONF.
HOBBY LOBBY	183.36	BCM SUPPLIES
IDENTOGO	1,477.56	FINGERPRINTING FEES
IGLOO	24.98	ATHLETIC SUPPLIES
JOANN'S	106.73	ATHLETIC SUPPLIES
KENT KWIK	92.16	ADMIN FT STOCKTON
LA QUINTA	274.68	CHOIR TRAVEL
LENOVO	1,339.59	ADMIN LAPTOP
MARKET STREET	94.65	BUS DRIVER MEALS
MC DONALD'S	206.78	VOCATIONAL TRAVEL
NORTHERN TOOL	82.98	CAMPUS SUPPLIES
RAPTOR	600.00	SAFETY SUPPLIES
REGION 14	100.00	SPED FEE
SAFETY SIGNS	109.19	BUILDING SUPPLIES
SAM' S	2,467.90	HS SUPPLIES
SHELL	30.71	ADMIN TRAVEL

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VENDOR	AMOUNT	DESCRIPTION
SONIC	16.98	ADMIN TRAVEL MEAL
STAMPS.COM	418.17	SPED SUPPLIES
STRIPES	75.02	FUEL
TARGET	60.00	STARR SUPPLIES
TARLETON DINER	288.00	VOCATIONAL TRAVEL
TCEA	698.00	REGISTRATION FEE
TX HHSC	36.04	DAYCARE LICENSING FEE
WALMART	32.94	108 COUNSELING SUPPLIES
WHATABURGER	28.92	ADMIN TRAVEL
WHATABURGER	8.32	HS TRAVEL
ZOOM	15.98	ADMIN COMMUNICATION FEE
REALLY GREAT READING CO.,LLC	61.60	INSTRUCTIONAL SUPPLIES
REBEL BOOSTER CLUB	450.00	DEBATE FEE
REGION 6 UIL MUSIC	264.00	CHOIR FEES
ROSS, LESA	7,500.00	BAND FEE
SAM'S	2,134.62	INSTRUCTIONAL, JANITORIAL SUPP.
SANDIFER, BRENDA	2,750.00	COUNSELOR FEE
SCHLAUCH, JAMA	94.29	SWIM SUPPLIES
SCHLAUCH, JAMA	40.00	TISCA MEMBERSHIP FEE
SPENCER, KRISTIAN	34.10	UIL SUPPLIES
SPIRIT TO A TEE	2,157.22	CAFETERIA SUPPLIES
STERICYCLE INC.	85.00	MEDICAL DISPOSAL FEE
TEXAS STRENGTH SYSTEMS	2,014.00	POWERLIFTING SUPPLIES
TX COMM.ON LAW ENFORCEMENT	100.00	RENEWAL FEE
TEXAS DEPT OF PUBLIC SAFETY	45.00	CRIMINAL HISTORY CHECK
TX HS POWERLIFTING ASSN.	75.00	POWERLIFTING DUES
THSWPA	100.00	POWERLIFTING FEE
TMEA REGION 6	240.00	JAZZ BAND FEE
TMEA REGION 6	77.00	AREA BAND FEE
TRACTOR SUPPLY CREDIT PLAN	231.93	FENCING SUPPLIES
TREVINO, SETH	250.00	UIL JUDGING FEE
TXTAG	7.15	TOLL FEE
VAZQUEZ, ARMANDO	90.00	SOCCER OFFICIALS
VERNON, HAROLD	110.00	JH BBALL OFFICIAL
WASHINGTON, DANNY	75.00	OFFICIAL 9TH GIRLS TNT
WES-T GO FUELS	8,412.63	FUEL 12.20
WESTEX COMMUNICATIONS	2,500.00	DECEMBER BROADCASTING FEE
WHATABURGER INC.	160.00	WWJH BBALL MEALS
WHATABURGER INC.	194.75	WWJH BBALL MEALS
WHATABURGER INC.	352.00	BOYS SOCCER MEALS
WILLIAMS, JACK	220.00	JH BBALL OFFICIAL
WILLIAMS, JACK	110.00	JH BBALL OFFICIAL
THE WINNER'S CIRCLE	50.00	9TH GIRLS BBALL TNT

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VENDOR	AMOUNT	DESCRIPTION
WOLFE, PATTIE	364.92	COACHES VS. CANCER BB DON.
Y.M.C.A.	5,000.00	SWIM FEE
A-1 STARTER & ALTERNATOR	189.95	BUS REPAIRS
ABILENE FASTENER SUPPLY	32.92	VOCATIONAL SUPPLIES
ABILENE GLASS & MIRROR	775.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	610.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	2,504.00	BUS REPAIRS
ABILENE RENTAL CENTER	470.06	BUILDING SUPPLIES
ABILENE SALES INC.	17.50	BUILDING SUPPLIES
ABILENE WINNELSON CO.	26.04	PLUMBING SUPPLIES
ACE HARDWARE	269.51	BUILDING SUPPLIES
ACT	240.00	COUNSELOR SUPPLIES
ADVANCED BUSINESS SOLUTIONS	1,068.55	OFFICE SUPPLIES
A.J. ENTERPRISES	7,787.19	BUS REPAIRS
ATHLETIC SUPPLY, INC.	2,150.00	JH BBALL UNIFORMS
ATMOS ENERGY	6,007.92	GAS BILL
A T & T MOBILITY	326.09	CONTRACTED SERVICE
B&H THE PROFESSIONAL'S SOURCE	1,551.96	SAFETY SUPPLIES
BENCHMARK BUSINESS SOL.	2,097.19	CONTRACTED SERVICE
BIG COUNTRY HOMEPAGE	150.00	COMMUNICATION FEE
BIG COUNTRY TIRE, INC.	8,710.29	BUS REPAIRS
BSN CORPORATION	5,428.62	BOYS TRACK, GIRLS BB
BUCK'S WHEEL & EQUIPMENT COMPANY	11,483.44	BUS REPAIRS
BUCK'S WHEEL & EQUIPMENT COMPANY	764.77	BUS SUPPLIES
BWI	2,661.60	GROUND SUPPLIES
CDWG	2,584.80	SMART SUPPORT
CENGAGE LEARNING	50.00	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	12,942.94	NOV. COLLECTION FEE
CITY JANITORIAL SUPPLY	815.39	JANITORIAL SUPPLIES
CITY OF ABILENE	3,458.50	WATER BILL
CONLEY PRINTING	470.62	ADMIN. SUPPLIES
DAILEY-WELLS COMMUNICATIONS	5,215.02	SECURITY SUPPLIES
DELL USA L.P.	9,515.77	COMPUTERS DESKTOP
DICK BLICK	93.75	INSTRUCTIONAL SUPPLIES
EAB GLOBAL INC	25,500.00	DISTRICT LEADERSHIP FORUM
ECOLAB	621.19	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	15,652.79	CONTRACTED SERVICES
EMPIRE PAPER COMPANY	2,333.58	JANITORIAL SUPPLIES
ESGI LLC	4,452.00	RENEWAL FEE
EWING IRRIGATION	50.49	HS IRRIGATION SUPPLIES
FOLLETT LIBRARY RESOURCES	4,298.18	LIBRARY BOOKS
GANDY'S DAIRY	9,883.28	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	616.00	BUILDING SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
GENERAL STEEL WAREHOUSE	844.32	THEATER SUPPLIES
HENDRICK MEDICAL CENTER	14,924.25	OT/PT SERVICES NOV.
HEWLETT PACKARD COMPANY	2,584.80	SMART SUPPORT FEE
HYDROTEX	5,254.41	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	75.39	OFFICE SUPPLIES
JACKSON BROS. FEED & SEED	359.96	GROUND SUPPLIES
JOSTENS OF ABILENE	14,319.00	ACADEMIC AWARDS
KEY CITY WHOLESALE FLORAL	2,469.00	VOCATIONAL SUPPLIES
KID'S CARPET.COM	290.00	BUILDING SUPPLIES
KLEMENT DISTRIBUTION INC.	2,395.13	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	82,690.91	CAFETERIA SUPPLIES
LINDE GAS & EQUIP.	750.54	VOCATIONAL SUPPLIES
MALCOM SUPPLY COMPANY	1,089.40	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY	1,893.48	JANITORIAL SUPPLIES
MENTORS CARE	5,000.00	CONTRACTED SERVICE
MHS ASSESSMENTS	318.75	TESTING SUPPLIES
MIDWAY PLUMBING	723.13	BUILDING REPAIRS
MORRISON SUPPLY CO.	81.61	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,121.58	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,780.93	CONTRACTED SERVICE
MUELLER INC.	2,193.56	CTE BUILDING
NAPA AUTO PARTS	6,686.14	BUS SUPPLIES
NCS PEARSON INC.	5,981.10	RENEWAL FEE
NORTH TEXAS SCHOOL SERVICES	125.00	REGISTRATION FEE
N-TUNE MUSIC & SOUND	495.99	BAND REPAIRS
OFFICE DEPOT INC.	1,123.26	INSTRUCTIONAL, OFFICE SUPPLIES
OFFICEWISE	1,100.24	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	91.56	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,379.65	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	458.72	BAND SUPPLIES
PERMA-BOUND	327.83	LIBRARY BOOKS
PRECISION UNLIMITED, INC.	650.00	HVAC REPAIR
PROCTER AUTOMOTIVE, INC.	5,513.09	BUS REPAIRS
RW SERVICES	1,470.01	ICE MACHINE REPAIRS
SALLY'S PRINTING & MAIL	140.00	NURSE SUPPLIES
SCHOOL NURSE SUPPLY INC.	108.25	NURSE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	708.53	GROUNDS REPAIRS
STOKES AUTO GLASS	295.00	BUS REPAIRS
SUMMIT ELECTRIC SUPPLY	1,312.70	BUILDING SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	1,241.82	BUILDING SUPPLIES
TEXAS COMMUNICATIONS, INC.	5,304.62	CAMPUS RADIOS
TOTAL FIRE & SAFETY INC.	3,057.00	REPAIR FIRE ALARM SYSTEM
TRANE COMPANY	23,490.00	CONTRACTED SERVICE HVAC

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TRANE COMPANY	8,458.26	HVAC REPAIRS INT.
UNIFIRST UNIFORMS	1,059.07	CUSTODIAL UNIFORMS
UNITED AG & TURF	658.40	GROUNDS REPAIRS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	738.35	VOCATIONAL, FOOTBALL SUPPLIES
UNIVERSAL PUBLISHING	159.00	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	653.62	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	785.94	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	10,394.18	HVAC REPAIRS
WILLIS SUPPLY CO.	127.60	JANITORIAL SUPPLIES
WOODWIND & BRASSWIND	1,206.00	BAND SUPPLIES
WTG FUELS, INC.	590.00	PROPANE
XEROX CORPORATION	1,584.52	CONTRACTED SERVICES

PRESIDENT

1/09/23

DATE