

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 14, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	475.00	GOLF FEE
ABILENE I.S.D.	450.00	GOLF FEE
ALBERT, LISA	59.98	SAFETY SUPPLIES
ASCENDA SERVICES LLC	400.40	SAFETY SUPPLIES
ATMOS ENERGY	266.53	GAS BILL
BENCHMARK BUSINESS SOL.	223.08	CONTRACTED SERVICES
BLACKBOARD INC.	1,369.12	DISTRICT WEBSITE FEE
BLUE STAR BUS SALES LTD	208,100.00	2 71 GASOLINE BLUE BIRD
BRISTOW SERVICES LLC	18,200.00	GROUND CONSTRUCTION
BURSON, BRITTANIE	118.87	ESL CERTIFICATION FEE
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	168.00	GOLF MEALS
CITY OF ABILENE	9,104.46	WATER BILL
CORE PRODUCTS COMPANY INC	229.84	SAFETY SUPPLIES
CPI	150.00	MEMBERSHIP FEE
D.A.T.A.	950.00	CONTRACTED SERVICES
DELL USA L.P.	3,850.50	INSTRUCTIONAL TECHNOLOGY
DICE COMMUNICATIONS, INC.	1,300.00	CONTRACTED SERVICES
DOMINGUEZ, TINA	98.96	OFFICE SUPPLIES
DORIAN BUSINESS SYSTEMS INC.	349.00	CHARMS OFFICE RENEWAL
FAST GROWTH SCHOOL COALITION	1,500.00	MEMBERSHIP FEES
FORECAST5 ANALYTICS	16,512.00	ADMIN SOFTWARE FEE
FORECAST5 ANALYTICS	23,000.00	ADMIN FEES
GE MONEY BANK/AMAZON	7,107.65	TECHNOLOGY SUPPLIES 8.14
GE MONEY BANK/AMAZON	6,631.91	TECHNOLOGY SUPPLIES 8.25
GE MONEY BANK/AMAZON	4,053.81	TECHNOLOGY SUPPLIES 8.31
GEORGETOWN I.S.D.	500.00	GOLF FEE
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
GURGANUS, BRITTANY	48.78	CHOIR SUPPLIES
HARDCASTLE, WHITNEY	130.00	INSTRUCTIONAL SUPPLIES
HASKELL CISD	220.00	EJH CROSS COUNTRY MEET
HASKELL CISD	260.00	WJH CROSS COUNTRY MEET
HATHORN, MARK	324.00	TENNIS MEALS
HATHORN, MARK	138.00	TENNIS MEALS
HATHORN, MARK	324.00	TENNIS FEE
INTELLIHOME	3,999.99	INSTRUCTIONAL SUPPLIES
JAMES, MARK	66.00	GOLF MEALS
JOHN D. CASEY CONSTRUCTION	1,550.00	001 AG FARM WORK

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KENLEY, ANGELINA	59.98	INSTRUCTIONAL SUPPLIES
LANDEROS, KRISTI	16.70	STAFF SUPPLIES
LOUP, JADE	118.87	ESL CERTIFICATION FEE
LOWE'S acct 8030	2,055.45	AG SUPPLIES
LUBBOCK I.S.D.	400.00	GOLF FEE
MARTINEZ, AMANDA	118.87	TEST FEE REIMB.
MC COY'S PHARMACY	5,645.00	NURSE SUPPLIES
MILLER, HAILEY	25.00	INSTRUCTIONAL SUPPLIES
MONTERERY I.S.D.	400.00	GOLF FEE
MP ENERGY TEXAS LLC	3,840.47	ELECTRIC BILL
MULLIGANS GOLF	750.00	JH FEE
NCS PEARSON INC.	2,827.33	TESTING SUPPLIES
ODESSA H.S.GOLF BOOSTERS	375.00	GOLF FEE
OFFICE DEPOT BUSINESS CREDIT	32.06	OFFICE SUPPLIES
PATRICIA'S SPIRITWEAR LLC	835.00	SAFETY SUPPLIES
PAYNE, KEVIN	20.50	REFUND LUNCH ACCOUNT
PAYROLL CLEARING	2,328,770.79	AUGUST PAYROLL
PERMIAN ISD	425.00	GOLF FEE
PITNEY BOWES	503.50	HS POSTAGE
PITNEY BOWES	85.47	CONTRACTED SERVICES
POSTMASTER	110.00	OFFICE SUPPLIES
ACADEMY	22.99	BUILDING SUPPLIES
AQUA ONE	7.99	NURSE WATER
AUGUSTA ACTIVE	908.45	BUS DRIVER SUPPLIES
BEST BUY	97.41	INSTRUCTIONAL SUPPLIES
BLANK GUN AMORY	105.89	TRAINING SUPPLIES
CREATIVE SAFETY SUP	194.38	SAFETY SIGNAGE
DANDY FENCE	104.10	AG SUPPLIES
EASTBAY	1,297.63	BUS DRIVER SUPPLIES
ED. ENTERPRISES	167.50	CHOIR SUPPLIES
EDUCATION WEEK	9.95	SUBSCRIPTION FEE
EPIC SPORTS	149.23	BUS DRIVER SHIRTS
HEFF'S	139.45	TRAINING MEALS
HOME DEPOT	23.79	BUILDING SUPPLIES
IDENTOGO	49.25	FINGERPRINTING FEE
MCCOY'S	51.58	GROUND SUPPLIES
OFFICE DEPOT	10.40	OFFICE SUPPLIES
PURPLE STORE	101.68	BUS SHIRTS
REPORTER NEWS	528.80	NOTICE OF RECORDS DEST.
ROSA'S	182.12	SCHOOL BOARD MEETING
SAMS	424.96	AG SUPPLIES
SAM'S	250.02	JANITORIAL SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
SAMS CLUB	39.72	OFFICE SUPPLIES
SCHOOL OUTFITTER	1,348.33	INSTRUCTIONAL SUPPLIES
SHARON'S BBQ	179.38	TRAINING MEAL
SHIELD OF GLORY	44.98	INSTRUCTIONAL SUPPLIES
SOUTHPOINT HOTEL	12.01	FACE SHEILDS
STAMPS	18.17	POSTAGE FEE
TASSP	1,020.00	MEMBERSHIP DUES
TEACHER PAY TEACH	121.35	CHOIR SUPPLIES
TEACHER PAY TEACH	232.47	INSTRUCTIONAL SUPPLIES
TEXAS JAZZED	30.00	2021 THEA BAND FEE
THSCA	150.00	VIR.COACHING FEE
WALMART	58.81	BUILDING SUPPLIES
ZOOM	42.64	INSTRUCTION SUPPLIES
RANGEL, LOUIS	12.26	CUSTODIAL SUPPLIES
RESOURCES FOR EDUCATORS	249.00	CAFETERIA SUPPLIES
REYNOLDS MANUFACTURING CORP.	1,315.00	INSTRUCTIONAL SUPPLIES
ROBERT RODRIQUEZ TILE	805.00	BUILDING REPAIRS
SAM'S CLUB	5,849.88	JANITORIAL SUPPLIES
SARTOR PLUMBING	595.00	BUILDING REPAIRS
SCHAEFFER MFG. CO.	229.01	GROUND SUPPLIES
SKYWARD	80,690.00	LICENSE FEE
TASB, INC.	1,250.00	BOARDBOOK SUBSCRIPTION
TASB, INC.	1,075.00	ONLINE POLICY FEE
TASB, INC.	1,300.00	POLICY SERVICE FEE
TASSP	765.00	MEMBERSHIP FEES
TAYLOR COUNTY	118.00	BUS FEE
TAYLOR ELECTRIC COOP	982.65	ELECTRIC BILL
TEPSA	344.00	KIM MCMILLAN FEE
TEXAS ASSN OF COMMUNITY SCHOOLS	800.00	MEMBERSHIP FEE
TEXAS ASSN OF MID-SIZE SCHOOLS	500.00	20-21 MEMBERSHIP FEE
TEXAS DEPT OF PUBLIC SAFETY	39.00	CRIMINAL HISTORY CK
TEXAS POLITICAL SUBDIV.	389,638.00	PROPERTY & CASUALTY INS.
TEXAS RURAL EDUCATION ASSOCIATION	775.00	MEMBERSHIP FEE
THE ORIGINAL SEAT SACK COMPANY	2,010.78	SAFETY SUPPLIES
THE VIRTUAL MEET EXPERIENCE LLC	300.00	ATHLETIC FEES
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
TUTT AND DAGGS	2,500.00	STAFF DEVELOPMENT SPEAKER
UNITED WAY	85.00	ADMIN. MEALS
UNIVERSITY INTERSCHOLASTIC LEAGUE	2,250.00	MEMBERSHIP FEE
WICHITA FALLS I.S.D.	1,000.00	3-5A DUES
WILDLIFE X TEAM OF WEST TX	520.00	PEST CONTROL FEE
YOUNG, DREW	300.00	DRUMLINE SERVICES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
A-1 STARTER & ALTERNATOR	509.90	BUS REPAIRS
ABILENE BATTERY & GOLF CARS	137.50	GOLF CART REPAIRS
ABILENE ELECTRIC MOTOR	240.00	MAINTENANCE REPAIRS
ABILENE EQUIPMENT CENTER	3,269.09	GROUND SUPPLIES
ABILENE GLASS & MIRROR	1,375.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	1,126.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	4,795.00	BUS REPAIRS
ABILENE RENTAL CENTER	201.01	BUILDING SUPPLIES
ABILENE SALES INC.	63.61	BUS SUPPLIES
A.J. ENTERPRISES	5,571.71	BUS REPAIRS
ALL AMERICAN SPORTS CORP.	3,956.00	ATHLETIC SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER AD
SCREENCAST	1,800.00	SOFTWARE FEE
APPLE INC.	29,400.00	INSTRUCTIONAL TECHNOLOGY
ATHLETIC SUPPLY, INC.	101.25	AWARD LETTERS
BAKER DISTRIBUTING CO.	177.12	BUILDING SUPPLIES
BARHAM, STEPHANIE L.	137.72	INSTRUCTIONAL SUPPLIES
BIBLE HARDWARE INC.	320.59	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	546.56	SECURITY SUPPLIES
BIG COUNTRY TIRE, INC.	676.17	TIRE REPAIRS
BINSWANGER GLASS CO	565.96	SAFETY SUPPLIES
BMC WEST CORPORATION	344.79	GROUND SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	227.50	BUS TOWING FEE
BRAYCO BUSINESS & CREATIVE SERVICES	352.00	THERMOMETERS
BUSINESS PRINTING PLUS	1,003.17	OFFICE SUPPLIES
CAMPBELL, MICHAEL	40.00	COACHING FEE
CAROLINA BIOLOGICAL SUP.	2,016.88	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	3,091.10	JULY COLLECTION FEE
CHICK FIL A	6,744.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	2,243.90	JANITORIAL SUPPLIES
CONLEY PRINTING	348.99	OFFICE SUPPLIES
KYLE CORBIN LANDSCAPING LLC	13,441.48	EJH IRRIGATION FEE
CORE PRODUCTS COMPANY INC.	783.15	BUS SUPPLIES
CYNERGY TECHNOLOGY	11,438.20	INSTRUCTIONAL TECHNOLOGY
DELL USA L.P.	6,933.40	INSTRUCTIONAL TECHNOLOGY
DICK BLICK	127.99	CLASSROOM SUPPLIES
DOUBLE DIAMOND SIGNS	255.50	SAFETY SIGNS
DR J EXPRESS CARE	207.00	DOT PHYSICALS
ECOLAB	1,114.19	CAFETERIA SUPPLIES
EDPUZZLE	1,254.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	930.00	WORKSHOP FEES
EICHELBAUM WARDELL HANSEN POWELL	890.50	ATTORNEY FEE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
EMPIRE PAPER COMPANY	367.43	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	400.00	E ELEM PUMP STATION
ENPROTEC/HIBBS & TODD, INC.	20,090.74	E INT FEES
EWING IRRIGATION	156.31	GROUND SUPPLIES
FIREHOUSE SUBS	408.75	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	41.27	INSTRUCTIONAL SUPPLIES
F.S.I. OF ABILENE	6,046.50	HVAC FILTER CHANGE
GANDY'S DAIRY	5,555.00	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	338.90	BUILDING REPAIRS
GENERAL STEEL WAREHOUSE	1,442.97	VOCATIONAL SUPPLIES
GOODHEART-WILCOX PUBL.	2,604.00	CULINARY ARTS TXT.
GROWING LEADERS	1,249.00	INSTRUCTIONAL SUPPLIES
HARRIS ACOUSTICS	5.00	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	1,800.00	JUNE OT/PT
HENDRICK MEDICAL CENTER	562.50	JULY OT/PT
INTERSTATE ALL BATTERY CENTER	422.94	RADIO BATTERIES
JACKSON BROS. FEED & SEED	570.36	GROUND SUPPLIES
JACKSON, MISTY	23.99	INSTRUCTIONAL SUPPLIES
JOLLY FARMER	175.22	VOCATIONAL SUPPLIES
KITCHENS, LARRA	67.58	ATHLETIC SUPPLIES
KNOWBE4	4,610.99	CONTRACTED SERVICES
LABATT FOOD SERVICE	47,630.05	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	294.77	BUS BARN SUPPLIES
LEONARD WATER SERVICES, LTD	79,225.00	WATER PUMP STATION
LEXIA LEARNING SYSTEMS	5,775.00	INSTRUCTIONAL SUPPLIES
LONE STAR COMMUNICATIONS, INC.	1,760.00	INTERCOM REPAIRS
LONE STAR ELECTRIC	763.70	BUILDING REPAIRS
LONE STAR PERCUSSION	999.19	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	262.81	NURSING SUPPLIES
MARDEL CHRISTIAN STORE	80.09	OFFICE SUPPLIES
MASON, DUSTI	115.71	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	3,473.09	CAFE SUPPLIES
MEDIA FLEX, INC.	3,500.00	LIBRARY FEE
MCGRAW-HILL CO.	3,974.40	FOOD & NUTRI. TXTBOOKS
MIDWAY PLUMBING	5,030.87	PLUMBING REPAIRS
MOBILE PHONE OF TEXAS, INC.	1,164.50	CAMPUS RADIOS
MORRISON SUPPLY CO.	35.11	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	1,081.86	CAFETERIA SUPPLIES
NAPA AUTO PARTS	729.49	BUS SUPPLIES
NCS PEARSON INC.	1,799.45	TESTING MATERIALS
NESSY	870.00	INSTRUCTIONAL SUPPLIES
NEWBART PRODUCTS, INC.	3,236.10	SAFETY SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
NEWMAN, DAVID	49.26	FINGERPRINTING FEE REIMB.
N-TUNE MUSIC & SOUND	1,695.00	BAND REPAIRS
OFFICE DEPOT INC.	5,436.46	ALL CAMPUS SUPPLIES
OFFICEWISE	755.31	COVID-19 SUPPLIES
ORIENTAL TRADING CO.	89.95	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	39.17	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,726.65	JANITORIAL SUPPLIES
THE PAINT CENTER	140.80	BUILDING SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,138.85	BUS REPAIRS
PROVANTAGE	360.91	SAFETY SUPPLIES
QUALITY IMPLEMENT CO.	151.74	BUS BARN SUPPLIES
R-B INSTRUMENTS, INC.	319.60	AUDIOMETER CALIBRATIONS
REGION 4 EDUCATIONAL SOLUTIONS	63.24	INSTRUCTIONAL SUPPLIES
RESOURCES FOR EDUCATORS	249.00	CAFETERIA SUPPLIES
RUSH TRUCK CENTER	5,164.46	BUS REPAIRS
RW SERVICES	4,740.66	CAFE REPAIRS
SALLY'S PRINTING & MAIL	913.50	SAFETY SIGNS
SCIENTIFIC MINDS	398.00	INSTRUCTIONAL SUPPLIES
SIGN PRO	444.00	BUILDING SUPPLIES
SIGNTEX	1,232.00	SAFETY SIGNS
SMITH OUTDOOR POWER EQUIPMENT	73.59	GROUND SUPPLIES
STRONG READY MIX	425.00	CONCRETE
SUMMIT ELECTRIC SUPPLY	336.30	ELECTRICAL SUPPLIES
TASB, INC.	60.00	POLICY UPDATE
TAYLOR ELECTRIC COOP	70,611.00	ELECTRIC BILL
TEACHER'S PAY TEACHERS	1,317.99	INSTRUCTIONAL SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	18.00	CRIMINAL HISTORY CHECK
TOP PRIORITY SERVICES	975.00	WINDOW CLEANING
TOSHIBA BUSINESS SOLUTIONS	457.90	CONTRACTED SERVICES
TOTAL FIRE & SAFETY INC.	2,595.95	ALARM MONITORING
ULINE	381.70	BUILDING SUPPLIES
UNIFIRST UNIFORMS	1,215.66	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED OIL & GREASE	1,281.35	SANITIZER SUPPLIES
UNITED SUPERMARKET	116.27	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	811.99	OFFICE SUPPLIES
VIRCO MFG.	11,463.00	HS FURNITURE
WAGNER SUPPLY CO.	2,068.58	CUSTODIAL SUPPLIES
WES-T GO FUELS	2,064.21	FLEET FUEL
WEST TECHS CHILL WATER SPECIALISTS	4,861.88	BUILDING REPAIRS
WILLIS SUPPLY CO.	262.15	JANITORIAL SUPPLIES
WTG FUELS, INC.	7.00	JANITORIAL SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
XEROX CORPORATION	7,892.95	CONTRACTED SERVICES
YOUR IDEAS	1,200.55	TRAINER SHIRTS

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PRESIDENT

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SECRETARY

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9/14/20

DATE