

BILLS FOR BOARD APPROVAL

MARCH 7, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	800.00	TRACK ENTRY FEE
ABILENE HIGH SCHOOL	175.00	GIRLS GOLF ENTRY FEE
ACCURATE CONSTRUCTION	4,653.25	SOFTBALL NETS REPAIR
ADKINS, MICHAEL	105.00	WJH BASKETBALL OFFICIAL
AISD COOPER GIRLS GOLF BOOSTER	200.00	GIRLS GOLF ENTRY FEE
ALERT SERVICES	2,013.25	TRAINER SUPPLIES
ARBOR INN & SUITES	588.54	BOYS GOLF ROOMS
ARTHUR, THOMAS	312.00	POWERLIFTNG MEALS
BAILEY, STAN	70.00	BASKETBALL OFFICIAL
BEHARIC, DINO	105.00	WJH BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	3,502.67	CONTRACTED SERVICE
BENNETT, MARK	105.00	EJH BASKETBALL OFFICIAL
BONINE, JOHN	145.00	BASKETBALL OFFICIAL
BRYANT, KOBE	125.00	BASKETBALL OFFICIAL
BURKHART, JAMES	105.00	WJH BASKETBALL OFFICIAL
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CAMPBELL, MICHAEL	77.58	GOLF FUEL
CASA DE MILAGROS	400.00	ROOMS FOR GIRLS GOLF
CENTRAL HIGH SCHOOL	500.00	GIRLS GOLF ENTRY
CENTRAL HIGH SCHOOL	500.00	JV BASEBALL ENTRY FEE
CHEEK, KIMBERLY	1,210.00	DI TRAVEL REGIONAL
COLLIER, HEATHER	570.00	SOFTBALL MEALS BROCK
COLLIER, HEATHER	756.00	SOFTBALL MEALS
DAIRY QUEEN	288.00	BOYS BASKETBALL MEALS
DELL USA L.P.	1,133.86	TECHNOLOGY SUPPLIES
DILLARD, CHRIS	80.00	SOCCER OFFICIAL
DISA GLOBAL SOLUTIONS INC	66.50	DRUG SCREENING FEE
DOUBLE DAVE'S	240.00	WWJH BOYS BASKETBALL MEAL
EASTMAN, KELLY	25.94	SOFTBALL MEALS
ELLIOTT, TONY	105.00	EJH BASKETBALL OFFICIAL
FRANCOTYPE POSTALIA MAILING SOL.	163.67	OFFICE FEE
GAY, KATHRYN	160.00	ATHLETIC TRAINER LICENSE
AMAZON	11,669.19	CAMPUS SUPPLIES
GODLEY ISD	350.00	BASEBALL ENTRY FEE
GRANBURY BOOSTER CLUB	450.00	GIRLS GOLF ENTRY FEE
GRAY, STEVEN	125.00	BASKETBALL OFFICIAL
GRIMLAND, AMY	120.00	EJH TMSCA MEALS
HAMPTON INN & SUITES	511.92	BOYS GOLF ROOMS
HAMPTON INN & SUITES	428.22	STATE FILM ROOMS
HATHORN, AMY	750.00	TENNIS FEE
HATHORN, MARK	504.00	TENNIS MEALS MANSFIELD
HATHORN, MARK	630.00	TENNIS MEALS WACO
HAWLEY HIGH SCHOOL	600.00	POWERLIFTING ENTRY FEE
HAWTHORN SUITES	763.98	GOLF ROOMS SAN ANGELO

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VENDOR	AMOUNT	DESCRIPTION
HEFF'S BURGERS	120.00	BASKETBALL MEALS 1.14
HEFF'S BURGERS	150.00	BASKETBALL MEALS
HEFF'S BURGERS	132.00	SOCCER MEALS
HENDERSON JH	120.00	JH BASKETBALL MEALS
HENDRICK BONE & JOINT	75.00	BUS DRIVER PHYSICAL
HILTON GARDEN INN	1,200.00	PUBLIC SPEAKING ROOMS
HOLIDAY INN EXPRESS	1,900.80	TENNIS ROOMS MIDLAND
HOLIDAY INN EXPRESS	1,342.44	TENNIS ROOMS ALLEN
HOLIDAY INN EXPRESS	576.72	GIRLS GOLF ROOMS
HOLIDAY INN EXPRESS	883.20	DEBATE ROOMS
HOLIDAY INN EXPRESS	1,860.00	NSDA ROOMS
HOLIDAY INN EXPRESS	614.18	TENNIS ROOMS MANSFIELD
HOLLAND, JUSTIN	700.00	DEBATE MEALS
HOLLAND, JUSTIN	196.00	MEALS FOR STATE FILM
HOLLAND, JUSTIN	1,071.00	MEALS FOR NSDA
HURTADO, PHILLIP	1,000.00	EJH GOLF FEE
IEVENTS	1,375.00	GOLF UNIFORMS
ISBELL, DEREK	125.00	BASKETBALL OFFICIAL
J.W. PEPPER & SON, INC.	37.49	CHOIR SUPPLIES
JAMES, ERIC	165.00	BASKETBALL OFFICIAL
JAMF	354.25	LICENSE FEE
JARRETT, JUSTIN	70.00	THSCA DUES
JARRETT, JUSTIN	210.00	MEALS FOR GIRLS GOLF
JARRETT, JUSTIN	77.60	FUEL
JARRETT, JUSTIN	42.00	MEALS FOR GIRLS GOLF
JONES, CURRY	1,000.00	GOLF COACH FEE
LA QUINTA INN & SUITES	401.25	POWERLIFTING ROOMS
LAKERIDGE COUNTRY CLUB	255.00	GOLF FEE
LCP GOLF	90.00	BOYS GOLF ENTRY
LEGACY GIRLS GOLF BOOSTER	450.00	GIRLS GOLF ENTRY FEE
LEGACY TENNIS BOOSTER CLUB	200.00	TENNIS FEE
LITTLE, JOHN	90.00	MEALS FOR TMSCA
LOWE'S acct 8030	1,640.57	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	681.48	BUILDING SUPPLIES
MARTIN, GRANT	1,200.00	BASEBALL MEALS IOWA PARK
MARTIN, GRANT	27.95	BASEBALL SUPPLIES
MARTINEZ, RAMON	145.00	SOCCER OFFICIAL
MARTINEZ, RAMON	145.00	SOCCER OFFICIAL
MC COY'S PHARMACY	189.00	NURSE SUPPLIES
MCALISTER, KYLE	80.00	GIRLS SOCCER OFFICIAL
MCGRAW, MATTHEW	70.00	BASKETBALL OFFICIAL
MCGRAW, MATTHEW	125.00	BASKETBALL OFFICIAL
MCPHERSON, JOHN	105.00	EJH BASKETBALL OFFICIAL
MIKE BOUNDS TOWING & RECOVERY	1,157.95	BUS REPAIRS

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VENDOR	AMOUNT	DESCRIPTION
MILES I.S.D.	75.00	POWERLIFTNG FEE
MINERAL WELLS H.S.	275.00	TRACK MEET ENTRY
MINERAL WELLS HS BOOSTER CLUB	150.00	TRACK MEALS
MONAHANS HIGH SCHOOL	90.00	SWIM MEET FEE
MORGAN, CLYDE	105.00	EJH BASKETBALL OFFICIAL
MURPHY, WEBB	240.00	GIRLS TRACK MEAL
MURPHY, WEBB	240.00	TRACK MEALS ACU
OFFICE DEPOT BUSINESS CREDIT	105.47	INSTRUCTIONAL SUPPLIES
OLNEY I.S.D.	479.00	WJH MATH/SCIENCE FEE
OLNEY I.S.D.	468.00	EJH MATH/SCIENCE FEE
OLNEY I.S.D.	161.00	EJH MATH/SCIENCE FEE
PACHECO, CASEY	372.00	MEALS JH SWIM
PARR, TRISTAN	105.00	WJH BASKETBALL OFFICIAL
PAYROLL CLEARING	2,713,756.14	FEBRUARY PAYROLL
PERKINS, CHRIS	145.00	SOCCER OFFICIAL
PITNEY BOWES	85.47	POSTAGE METER
PIZZA HUT	47.94	SOFTBALL MEALS
POWERS, KELSEY	220.00	BASKETBALL OFFICIAL
AM. ASSN. NOTARY	92.90	CONTRACTED SERVICE
AQUA ONE	7.99	NURSE SUPPLIES
B&H	189.99	NURSE SUPPLIES
BACKBLAZE	67.92	SERVER BACKUP FEE
BATTERY UNIV.	121.54	RADIO BATTERIES
BEST BUY	309.99	BUS SUPPLIES
BUDGET NOTARY	98.50	ADMIN. SUPPLIES
BUSH'S CHICKEN	9.95	HS TRAVEL
DEST. IMAGINATION	40.00	FEE
DOMINOSS 1/21	32.99	DEBATE MEALS
DOMINOSS 1/24	36.00	DEBATE MEALS
EXTEMP GENIE	60.00	DEBATE FEE
FIREHOSE	91.95	SAFETY SUPPLIES
FT WORTH	192.32	CHEER ROOMS
FUEGO COL.	13.93	VOCATIONAL TRAVEL
GREENHOUSE	960.72	VOCATIONAL SUPPLIES
HENRY'S	11.19	ADMIN. MEAL
HOBBY LOBBY	23.39	OFFICE SUPPLIES
HOBBY LOBBY	217.46	FLORAL DESIGN SUPPLIES
HAWTHORN SUITES	870.21	BAND ROOMS
LYTLE LAND	85.34	SCHOOL BOARD MEAL
MARDEL	45.88	SPECIAL ED. SUPPLIES
MARYS	46.54	BUS TRAVEL
MI COCHINA	15.94	HS TRAVEL
NSDA 120	160.00	DEBATE FEES
OLIVE GARDEN	180.94	SCHOOL BOARD MEALS

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VENDOR	AMOUNT	DESCRIPTION
OUTBACK STEAK	32.04	SCHOOL BOARD MEAL
PEARSON	91.90	TESTING SUPPLIES
PLASTECH	78.46	SAFETY SUPPLIES
RAPTOR	890.00	NEW CAMPUS SECURITY SYSTEM
RAPTOR	700.00	SAFETY SUPPLIES
REGION 4	150.00	DYSLEXIA FEE
ROSA'S	7.98	ADMIN. TRAVEL
ROSAS	99.50	BASKETBALL MEALS
ROSAS	57.37	FOOD - TCLS
SAM'S	149.62	SS SUPPLIES
SAMS CLUB	530.27	DOGHOUSE TABLES
SAMSClub	114.22	CAFETERIA SUPPLIES
SCHOLASTIC	163.23	INSTRUCTIONAL SUPPLIES
SHEET MUSIC PLUS	12.96	CHOIR SUPPLIES
SONIC	8.22	HS TRAVEL
SPLASHTOP	16.99	TECH. SUPPLIES
STAMPS.COM	872.47	POSTAGE SS
TEACH.PAY TEACHERS	53.20	108 - CAREER DAY
TMEA	70.00	CHOIR DUES
TXDPS	54.00	BUS FEE
WALMART	147.26	SPEECH THERAPY MAT.
WALMART	15.49	INSTRUCTIONAL SUPPLIES
WALMART	80.63	VOCATIONAL SUPPLIES
WHATABURGER INC.	106.63	MEALS FOR LIVESTOCK SHOW
WINGATE	347.64	ORCHESTRA ROOMS
QUALITY IMPLEMENT CO.	880.52	EQUIP. REPAIRS
RAPTOR TECHNOLOGIES, INC.	1,070.00	LICENSE FOR E INT.
REGION 6 UIL MUSIC	500.00	CHOIR FEES
ROBERTS, GARNER	60.00	GIRLS SOCCER OFFICIAL
SAFE CHARTER LLC	811.00	DI TRAVEL REGIONAL
SAM'S CLUB	8,009.43	JANITORIAL SUPPLIES,PAPER
SANDERS, MARC	2,820.00	BAND FEE
SCHUR, RHONDA	70.00	TSHA CONV. MEALS
SCOTT PERKINS	60.00	SOCCER OFFICIAL
SCOTT PERKINS	80.00	SOCCER OFFICIAL
SHAKE, DREW	80.00	SOCCER OFFICIAL
SHELBY, GERALD	165.00	BASKETBALL OFFICIAL
SHELBY, GERALD	90.00	BASKETBALL OFFICIAL
SMITH, CALEB	145.00	BASKETBALL OFFICIAL
STERICYCLE INC.	85.00	MEDICAL FEE
STURDIVANT, ASHLEY	270.00	VOCATIONAL TRAVEL
SUN TRENDS, INC.	12,648.00	BENCHES HS TENNIS
SWEETWATER I.S.D.	275.00	TMSCA FEE
SWEETWATER I.S.D.	400.00	TMSCA FEE

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VENDOR	AMOUNT	DESCRIPTION
SYMMANK, GABRIELLE	126.04	SOCCER MEALS
THSWPA	350.00	POWERLIFTING MEET ENTRY
TURNER, KIERRE	60.00	BUS FEE
US BANK VOYAGER FLEET SYSTEMS	551.02	FUEL
VAUGHN, CLAY	137.28	SOCCER MEALS LUBBOCK
VAUGHN, CLAY	179.70	SOCCER MEALS
WES-T GO FUELS	7,147.84	FUEL 2/14
WHATABURGER INC.	320.47	BASKETBALL MEALS #294
WHATABURGER INC.	378.72	BOYS BASKETBALL MEALS #525
WHICH WICH #491	42.00	SOFTBALL MEALS
WICHITA FALLS HIGH SCHOOL	350.00	BASEBALL ENTRY FEE
WILKERSON, GERALD	220.00	BASKETBALL OFFICIAL
WTG FUELS, INC.	1,328.81	PROPANE
ABILENE BATTERY & GOLF CARS	486.36	BUS SUPPLIES
ABILENE GLASS & MIRROR	319.44	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	410.00	JANITORIAL SUPPLIES
ACE HARDWARE	91.52	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	515.06	CONTRACTED SERVICE
A.J. ENTERPRISES	2,413.63	BUS REPAIRS
ALERT SERVICES	2,374.06	SAFETY SUPPLIES
ALLIED HAND DRYER LLC	780.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER AD
AMERICAN EXPRESS	55.00	ANNUAL FEE
ATMOS ENERGY	11,614.05	GAS BILL
BENCHMARK BUSINESS SOL.	2,117.53	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	294.30	BUILDING SUPPLIES
BMC WEST CORPORATION	53.34	BUILDING SUPPLIES
BRANDED FENCE CONTRACTOR	27.25	GROUNDS SUPPLIES
BWI	648.20	JANITORIAL SUPPLIES
C4 FUELS LLC	565.57	BUS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	2,280.32	E INT CONSTRUCTION
CANON, GLEN D.	60.00	BUS FEE
CITY JANITORIAL SUPPLY	554.29	BUILDING SUPPLIES
CITY OF ABILENE	2,178.49	WATER BILL
CITY OF ABILENE	480.00	CONTRACTED SERVICE
CYNERGY TECHNOLOGY	6,825.92	TECHNOLOGY SUPPLIES
DICK BLICK	229.34	INSTRUCTIONAL SUPPLIES
DOUBLE DIAMOND SIGNS	45.00	GROUNDS SUPPLIES
ECOLAB	802.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	15,565.99	CONTRACTED SERVICE
EDUCATIONAL ENTERPRISES RECORDING CC	155.00	CHOIR SUPPLIES
EMPIRE PAPER COMPANY	2,558.90	JANITORIAL SUPPLIES
EWING IRRIGATION	110.78	GROUNDS SUPPLIES
GANDY'S DAIRY	13,906.82	CAFETERIA SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
GARBO'S LOCKSMITH SERVICE	614.00	BUILDING REPAIRS
HARBOR FREIGHT TOOLS	99.98	BUILDING SUPPLIES
HENDRICK BONE & JOINT	75.00	BUS PHYSICAL
HOUSE OF CHEMICALS INC.	67.20	JANITORIAL SUPPLIES
INFECTION CONTROLS, INC.	20,016.97	DISINFECTING SERVICE
INTERSTATE ALL BATTERY CENTER	314.36	OFFICE SUPPLIES
JOURNEYED.COM, INC.	1,199.00	VOCATIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	3,163.90	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	101,529.50	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	3,948.13	CAFETERIA SUPPLIES
LEE WHOLESALE FLORAL	1,207.75	VOCATIONAL SUPPLIES
WILLIAM V. MACGILL & CO.	289.58	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	44.93	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY	5,106.62	JANITORIAL SUPPLIES
MCFALL, LISA	2,385.00	CONTRACTED SERVICE
MIDWAY PLUMBING	4,257.67	BUILDING REPAIRS
MILLER, JEFF	648.00	CHOIR FEES
MRS. BAIRD'S BAKERIES	2,466.24	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	32,317.93	CONTRACTED SERVICE
MUSCO SPORTS LIGHTING, LLC	379,975.00	WHS BASEBALL, SB, TENNIS
NAPA AUTO PARTS	690.44	BUS SUPPLIES
NCS PEARSON INC.	389.02	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	180.00	BAND REPAIRS
OFFICE DEPOT INC.	4,055.38	INSTRUCTIONAL SUPPLIES
OFFICewise	1,154.37	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,107.80	JANITORIAL SUPPLIES
THE PAINT CENTER	54.96	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	563.94	CHOIR SUPPLIES
PERMA-BOUND	490.36	LIBRARY SUPPLIES
PIONEER VALLEY BOOKS	7.50	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	165.60	POSTAGE METER FEE
PROCTER AUTOMOTIVE, INC.	1,039.94	BUS REPAIRS
REGION 6 UIL MUSIC	1,000.00	CHOIR FEES
RW SERVICES	2,411.25	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	308.91	BAND SUPPLIES
SCHOOL NURSE SUPPLY INC.	170.76	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	22.92	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	55.98	GROUPS SUPPLIES
SUNBURST DIGITAL, INC.	500.00	INSTRUCTIONAL SUPPLIES
TENNIS OUTLET	870.00	TENNIS EQUIPMENT
TEPSA	778.00	SUMMER CONF. FEES
TEX-OMA BUILDERS SUPPLY CO.	800.60	DOOR CLOSER HS
TEXAS SOUTHWEST MACHINERY INC	5,279.00	VOCATIONAL BAND SAW
TRANSFINDER	1,800.00	ANNUAL TECH SUPPORT BUS

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VENDOR	AMOUNT	DESCRIPTION
UNIFIRST UNIFORMS	905.56	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE FEE
UNITED SUPERMARKET	288.52	INSTRUCTIONAL SUPPLIES
U.S. FOOD SERVICE	146.16	COMMODITIES DELIVERY
U.S.I. INC.	443.82	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	117.76	JANITORIAL SUPPLIES
WARREN CAT	3,885.75	HS GENERATOR REPAIR
WENGER CORP.	4,956.00	INSTRUCTIONAL SUPPLIES
WHITLOCK, ZAKRY	500.00	REPAIR BOILER VENT COVER
WILLIS SUPPLY CO.	344.85	JANITORIAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	5,200.00	LIBRARY FURNITURE
WTG FUELS, INC.	1,405.56	AG PROPANE
XEROX CORPORATION	2,184.70	CONTRACTED SERVICE

PRESIDENT

3/7/22

DATE