

BILLS FOR BOARD APPROVAL

JULY 11, 2022

VENDOR	AMOUNT	DESCRIPTION
GE MONEY BANK/AMAZON	20,810.57	VOCATIONAL, SPED, OFFICE SUPPLIES
ATMOS ENERGY	525.93	GAS BILL
BACON, RICKY	91.65	MOVING FURNITURE RENTAL
BENCHMARK BUSINESS SOL.	3,049.35	CONTRACTED SERVICE
BESSENT, LISA	73.05	TEPSA CONF. MEALS
CITY OF ABILENE	619.45	WATER BILL
CRAFT DESIGNS	12.00	CHOIR AWARDS
GURGANUS, BRITTANY	12.48	CHOIR SUPPLIES
HERVEY, JOSHUA	865.00	CONTRACT SERVICES APRIL
HERVEY, JOSHUA	1,830.00	CONTRACT SERVICES MAY
MARTIN, MADISON	100.00	TGCA CONF. TRAVEL
MASON, DUSTI	18.24	BUILDING SUPPLIES
MCALISTER, KYLE	80.00	SOCCER OFFICIAL
MCMINN, CLYDE	2,900.00	16 FT TRAILER
MENGER HOTEL	2,085.75	TEKS CONFERENCE ROOMS
MORGAN, EZEKIAL	400.96	THEATER FEE
MUSIC THEATER INT.	1,139.00	WJH THEATER FEE
OFFICE DEPOT BUSINESS CREDIT	117.24	OFFICE SUPPLIES
PAYROLL CLEARING	2,809,753.85	JUNE PAYROLL
POTTS, BRYCEN	49.26	FINGERPRINTING FEE
ACADEMY	49.99	FIELD DAY SUPPLIES
ALON	20.00	ADMIN TRAVEL
AQUAONE.1	7.99	NURSE SUPPLIES
BACKBLAZE	71.05	OFFSITE BACKUP OF SERVICES
BRAUMS	16.32	ADMIN TRAVEL
BRICKTOWN BRE.	16.93	VOCATIONAL TRAVEL
BSN	624.00	FITNESSGRAM FEE
BUSH'S CHICKEN	10.81	HS MEAL
CHICK FIL A	52.67	VOCATIONAL TRAVEL STATE CDE
COPPER CREEK	56.44	ADMIN. MEETING
CORK & PIG	48.00	SKYWARD TRAINING MEAL
DEFENSE SOLUTIONS GR.	1,500.00	TRAINING SUPPLIES
DOLLAR GENERAL	7.14	GRADUATION SUPPLIES
EARPIECES.COM	1,166.40	RADIO SUPPLIES
EDUCATION.COM	359.64	ONLINE LEARNING PLATFORM
ENVATO	214.34	VIDEO PRESENTATION FEE
FAIRFIELD INN	445.05	HS TRAVEL
GOLDEN CHICK	10.38	HS TRAVEL
HAMPTON INN	609.11	VOCATIONAL TRAVEL STATE CDE
HILTON INN	899.46	VOCATIONAL TRAVEL STATE CDE
HILTON INN	1,489.92	VOCATIONAL TRAVEL STATE CDE
HOBBY LOBBY	158.26	VOCATIONAL SUPPLIES
HOMEWOOD SUITES	322.64	SAFETY TRAVEL
IDENTOGO	738.75	FINGERPRINTING FEE

BILLS FOR BOARD APPROVAL

JULY 11, 2022

VENDOR	AMOUNT	DESCRIPTION
INSECT LORE	38.94	INSTRUCTIONAL SUPPLIES
JACK ALLENS	57.32	CHOIR MEALS
KALAHARI	597.25	TEPSA CONF. TRAVEL
KDS BARBQUE	15.82	ADMIN TRAVEL
KOPPE BRIDGE	83.09	VOCATIONAL TRAVEL STATE CDE
KRISPY KREME	34.74	VOCATIONAL TRAVEL STATE CDE
LA QUINTA	1,423.80	STATE UIL TRAVEL
LAMPASAS	75.00	FUEL
MARKET ST.	224.75	EINT -FURNITURE MOVE
MARKET ST.	70.75	FA SUPPLIES
MARKET ST.	78.29	THEATER MEALS
MCALISTER DELI	27.24	ADMIN MEALS
MC DONALDS	7.24	HS MEAL
MILSPIN	134.92	SAFETY TRAVEL
NEWMAN'S	61.22	VOCATIONAL TRAVEL STATE CDE
NORTHERN TOOL	105.97	BUS SUPPLIES
ON THE BORDER	44.95	SKYWARD TRAINING MEALS
PAPASITO	55.35	SKYWARD TRAINING MEALS
PARKING	90.65	PARKING UIL STATE
PARTSPEOPLE	79.90	TECHNOLOGY SUPPLIES
PARTYCITY	158.52	THEATER MEALS
PILOT	3.18	HS TRAVEL
REGION 4	60.00	BUS RECERTIFICATION FEE
RX PIZZA	59.25	VOCATIONAL TRAVEL STATE CDE
SAMS	207.46	COPY PAPER
SAMS	21.61	SCHOOL BOARD MEAL
SAMS	33.54	SCHOOL LUNCH HERO DAY
SONIC	14.27	HS MEALS
STAMPS.COM	218.17	POSTAGE
TARGET	139.96	BUILDING SUPPLIES
TASB	60.00	REG 14 FEES
TCEQ	230.32	STORM WATER WASTE POLLUTION
TEA CERT.	118.87	ESL TEST FEE
TEPSA	828.00	CONF. REG. -3
THINKIFIC	550.00	LPC SUPERVISOR COURSE
U HAUL	156.56	EINT -FURNITURE MOVE
USPS	82.95	OFFICE SUPPLIES
VENMIO	90.93	VIDEO PRESENTATION FEE
WAFFLE LOVE	29.59	CHOIR TRAVEL
WALMART	985.17	VOCATIONAL SUPPLIES
WEBSTAIRANT STORE	328.34	CAFETERIA SUPPLIES
WINNER'S CIRCLE	109.50	TOP 25 MEDALS
PRUITT, LEAH	118.87	ESL TEST FEE
REED, LISA	100.00	TGCA CONF. TRAVEL

BILLS FOR BOARD APPROVAL

JULY 11, 2022

VENDOR	AMOUNT	DESCRIPTION
RMA TOLL PROCESSING	34.97	TOLL CHARGE
STUART, BRIAN	200.00	SWATA TRAVEL
SUDDENLINK	865.84	CONTRACTED SERVICE
SWIM OUTLET	4,565.20	SWIM SUPPLIES
TAYLOR COUNTY EXPO CENTER	4,029.84	HS GRADUATION FEE
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	CO-OP FEE
TEXAS TECH UNIV SCH OF MUSIC	2,010.00	BAND DRUM MAJOR FEE
THOMSON REUTERS-WEST	204.75	SOFTWARE SUBSCRIPTION
US BANK VOYAGER FLEET SYSTEMS	2,215.33	FUEL
WES-T GO FUELS	5,023.95	FUEL
WILEY, CAMERON	250.00	TASB CONV. TRAVEL
ABILENE MAINTENANCE SUPPLY	676.00	JANITORIAL SUPPLIES
ABILENE PROFESSIONAL CENTER	225.00	CONTRACTED SERVICE
ABILENE WINNELSON CO.	69.46	JANITORIAL SUPPLIES
ACE HARDWARE	167.25	BUILDING MAINTENANCE
ADVANCED BUSINESS SOLUTIONS	253.78	CONTRACTED SERVICE
AIRGAS USA	1,093.51	VOCATIONAL SUPPLIES
A.J. ENTERPRISES	8,053.31	BUS REPAIRS
AMERICAN FLAGS EXPRESS	141.07	BUILDING SUPPLIES
ANGEL TRAX SYSTEMS	24,626.52	BUS CAMERAS
APSCO SUPPLY CO.	719.57	BUILDING SUPPLIES
ATMOS ENERGY	1,720.48	GAS BILL
AUTOZONE #1588	14.84	BUS SUPPLIES
BENCHMARK BUSINESS SOL.	1,407.71	CONTRACTED SERVICE
BIBLE HARDWARE INC.	675.62	BUILDING SUPPLIES
BIG COUNTRY SCHOOL ADM.	2,453.24	CONF. FEES
BIG COUNTRY TIRE, INC.	6,981.19	BUS SUPPLIES
BLUE STAR BUS SALES LTD	134.32	BUS SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	672.29	BUS SUPPLIES
CDW GOVERNMENT INC	12,859.80	DESKTOP COMPUTERS
CENTRAL APPRAISAL DISTRICT	72,411.80	ALLOCATION FEE
CENTRAL APPRAISAL DISTRICT	929.18	COLLECTION FEE MAY
CERTIFIED LABORATORIES	631.62	BUS SUPPLIES
CITY JANITORIAL SUPPLY	71.50	JANITORIAL SUPPLIES
CITY OF ABILENE	3,024.45	WATER BILL
CONLEY PRINTING	548.45	OFFICE SUPPLIES
CYNERGY TECHNOLOGY	86,077.41	INTERACTIVE BOARDS
DAILEY-WELLS COMMUNICATIONS	10,430.04	PORTABLE RADIOS
DAKTRONICS	14,395.00	SERVICE AGREEMENT
DATA RECOGNITION CORPORATION	87.50	COUNSELOR FEES
EASTMAN, KELLY L.	37.85	PROFESSIONAL DEVELOPMENT
ECOLAB	802.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,750.00	SPEC ED FEE
EICHELBAUM WARDELL HANSEN POWELL &	4,888.50	CONTRACTED SERVICE

BILLS FOR BOARD APPROVAL

JULY 11, 2022

VENDOR	AMOUNT	DESCRIPTION
EMPIRE PAPER COMPANY	2,989.11	EQUIPMENT REPAIRS
ENPROTEC/HIBBS & TODD, INC.	500.00	SITE INSPECTIONS
EWING IRRIGATION	58.81	BUILDING SUPPLIES
FAST GROWTH SCHOOL COALITION	1,600.00	MEMBERSHIP FEE
FROG STREET PRESS	2,299.98	INSTRUCTIONAL SUPPLIES
GARBO'S LOCKSMITH SERVICE	379.80	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	9,289.40	OT/PT FOR MAY 2022
HOUSE OF CHEMICALS INC.	248.00	JANITORIAL SUPPLIES
INGRAM CONCRETE LLC	1,208.00	SIDEWALKS
JACKSON BROS. FEED & SEED	180.16	GROUND SUPPLIES
KELLY-MOORE PAINT CO.	676.96	BUILDING SUPPLIES
LAKESHORE LEARNING MAT.	776.57	INSTRUCTIONAL SUPPLIES
LEMKE, LAUROL	1,020.00	CONTRACTED SERVICE
MAYFIELD PAPER COMPANY	1,077.64	JANITORIAL SUPPLIES
MENTORS CARE	5,000.00	CONTRACTED SERVICE
MIDWAY PLUMBING	1,824.08	BUILDING REPAIRS
MORRISON SUPPLY CO.	128.56	BUILDING SUPPLIES
MP ENERGY TEXAS LLC	4,903.45	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	83.04	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	969.89	CONTRACTED SERVICE
NAPA AUTO PARTS	2,085.02	BUS SUPPLIES
NCS PEARSON INC.	64.85	TESTING FEE
NEWBART PRODUCTS, INC.	2,420.83	OFFICE SUPPLIES
OFFICE DEPOT INC.	3,806.62	INSTRUCTIONAL SUPPLIES
OFFICWISE	60.77	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,036.86	JANITORIAL SUPPLIES
THE PAINT CENTER	599.37	BUILDING SUPPLIES
PARRAMORE DOZERS	5,250.00	CONTRACTED SERVICE
J.W. PEPPER & SON, INC.	110.00	BAND SUPPLIES
PROCTER AUTOMOTIVE, INC.	7,768.44	BUS REPAIRS
RCS FLOORING SERVICES, LLC	2,800.00	GYM FLOOR SERVICES
REGION 4 EDUCATION SERVICE CENTER	180.00	PROFESSIONAL DEVELOPMENT
E.S.C. REGION XIII	510.00	PROFESSIONAL DEVELOPMENT
REYNOLDS MANUFACTURING CORP.	1,315.00	INSTRUCTIONAL SUPPLIES
ROCHESTER 100	945.00	OFFICE SUPPLIES
SHI GOVERNMENT SOLUTIONS	18,541.14	CHROMEBOOKS
SMITH OUTDOOR POWER EQUIPMENT	455.21	GROUND SUPPLIES
SOUTHERN TIRE MART	1,759.70	BUS SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	980.00	O&M SERVICES
SUMMIT ELECTRIC SUPPLY	240.49	BUILDING SUPPLIES
TASB, INC.	1,495.16	POLICY UPDATE FEE
TEPSA	364.00	PROFESSIONAL DEVELOPMENT
TEX-OMA BUILDERS SUPPLY CO.	1,603.56	BUILDING REPAIRS
TEXAS COURTS & WINDSCREENS	480.00	GROUND SUPPLIES

BILLS FOR BOARD APPROVAL
JULY 11, 2022

VENDOR	AMOUNT	DESCRIPTION
TEXAS DEPT OF PUBLIC SAFETY	29.00	CRIMINAL HISTORY CHECK
TEXAS TECH UNIVERSITY	50.00	TESTING FEE
TRANE COMPANY	495.00	BUILDING REPAIRS
TRANSFINDER	5,625.00	SOFTWARE SUBSCRIPTION
UNIFIRST UNIFORMS	1,849.69	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE FEE
UNIVERSAL PUBLISHING	13,848.90	INSTRUCTIONAL SUPPLIES
U.S. FOOD SERVICE	196.17	CAFETERIA SUPPLIES
WAGNER SUPPLY CO.	2,272.45	JANITORIAL SUPPLIES
WEST TEXAS VET SUPPLY	39.95	VOCATIONAL SUPPLIES
WOODWIND & BRASSWIND	29,986.00	BAND EQUIPMENT
WTG FUELS, INC.	9.44	PROPANE
XEROX CORPORATION	2,259.49	CONTRACTED SERVICE

PRESIDENT

7/11/22

DATE

SECRETARY