

BILLS FOR BOARD APPROVAL

FEBRUARY 14, 2022

VENDOR	AMOUNT	DESCRIPTION
AISD COOPER BOYS GOLF	200.00	GOLF ENTRY FEE
ABILENE COUNTRY CLUB	280.00	GOLF CLINIC FEE
ABILENE COOPER BOOSTER CLUB	600.00	BOYS & GIRLS POWER LIFTING
ABILENE CRIME STOPPERS INC.	600.00	MEMBERSHIP 2022
ABILENE HIGH ATHLETIC BOOSTER	600.00	POWER LIFTING MEET FEES
ABILENE HIGH SCHOOL	245.00	GOLF ENTRY FEE
AED SUPERSTORE	204.00	NURSE SUPPLIES
ALL AMERICAN FLAGS AND BANNERS	1,625.00	CHEER SUPPLIES
ALLEN EAGLE TENNIS BOOSTERS	275.00	TENNIS ENTRY FEE
AMAZON	6,538.76	INSTRUCTIONAL SUPPLIES
AMERICAN ELECTRIC POWER	149.31	POLE RENTAL FEE
WEBSTAIRANT	1,039.00	CAFETERIA SUPPLIES
ANDREWS ISD	337.75	DISTRICT SWIM MEET FEE
ARMEL, NOUMBISSIE	210.00	SOCCER OFFICIAL
ARTHUR, THOMAS	120.00	POWERLIFTING MEALS
ASCENDA SERVICES LLC	755.98	SALTO CARDS
ATMOS ENERGY	2,061.94	GAS BILL
BAILEY, STAN	180.00	BASKETBALL OFFICIAL
BAKER, CORY	165.00	BASKETBALL OFFICIAL
GLENN BAMLET	105.00	BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	4,360.51	CONTRACTED SERVICES
BENNETT, MARK	235.00	BASKETBALL OFFICIAL
BLUE STAR BUS SALES LTD	294.63	BUS SUPPLIES
BRUNING, BRYAN	168.00	WJH BB MEALS
CAMPBELL, MICHAEL	48.00	GOLF MEALS 2.22
CAMPBELL, MICHAEL	252.00	GOLF MEALS 2.17
CAMPBELL, MICHAEL	252.00	GOLF MEALS 3.3
CAMPBELL, MICHAEL	252.00	GOLF MEALS 3.10
CAMPBELL, MICHAEL	72.00	GOLF MEALS 2.4
CAMPBELL, MICHAEL	48.00	GOLF MEALS 3.8
CAMPBELL, MICHAEL	96.00	GOLF MEALS 2.11
CAMPBELL, MICHAEL	36.00	GOLF MEALS SWEETWATER
CARDENAS, CHRIS	90.00	BASKETBALL OFFICIAL
CARDENAS, CHRIS	165.00	BASKETBALL OFFICIAL
CENTRAL HIGH SCHOOL	150.00	TENNIS ENTRY FEE
CENTRAL HIGH SCHOOL	150.00	TENNIS ENTRY FEE
CENTRAL HIGH SCHOOL	500.00	GOLF ENTRY FEE
CHICKEN EXPRESS	675.00	FOOTBALL MEALS
CHICK FIL A	176.40	EJH BASKETBALL MEALS
CHICK FIL A	45.21	WEJH BASKETBALL MEALS
CITY OF ABILENE	468.89	E INT WATER BILL
CITY OF ABILENE	150.00	E INT FOOD PERMIT
COLLETT, ALLEY	105.00	JH BASKETBALL OFFICIAL
COLLIER, HEATHER	44.33	EJH BASKETBALL MEALS

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VENDOR	AMOUNT	DESCRIPTION
CO-OP FOR SPECIAL SERVICES	421.32	STAAR BRAILLE TEST
CORNER BAKERY CO.	175.00	CHEER MEALS
COTTLE, LORA	144.25	LUNCH REFUND
COURTYARD MARRIOTT	546.00	PUBLIC SPEAKING ROOMS
CRAIG, BART	220.00	BASKETBALL OFFICIAL
D.A.T.A.	306.45	EIS RADIO ANTENNA
DILLARD, CHRIS	60.00	SOCCER OFFICIAL
DISA GLOBAL SOLUTIONS INC	1,001.00	DRUG TESTING DEC.
DOUBLE DAVE'S	136.00	WWJH GIRLS BASKETBALL MEALS
DOUBLE DAVE'S	135.89	WJH BOYS BASKETBALL MEALS
DOUBLE DAVE'S	300.00	WEJH BASKETBALL MEALS
DOUBLE DAVES	244.00	JH BOYS BASKETBALL MEALS
DOUBLETREE HOTEL	330.00	VOCATIONAL TRAVEL
EICHELBAUM WARDELL HANSEN	786.50	ATTORNEY FEES
EMMONS, EARL JR.	105.00	JH BASKETBALL OFFICIAL
ESQUIVEL, ELYSSIA	105.00	BASKETBALL OFFICIAL
F 3 PRINTING AND APPAREL	657.00	SOCCER GIRLS T-SHIRTS
FAIRCLOTH, MELODY	105.00	JH BASKETBALL OFFICIAL
THE FISHNET COMPANY	1,153.89	SOFTBALL NETS
FREEMAN, DALE	105.00	BASKETBALL OFFICIAL
FRENSHIP I.S.D.	400.00	GIRLS GOLF FEE
GAMBLIAN, STAN	145.00	SOCCER OFFICIAL
GOLDEN CHICK	217.00	WJH GIRLS BASKETBALL MEALS
THE GRACE MUSEUM	3,733.60	101 ART LESSONS
THE GRACE MUSEUM	6,062.20	108 ART LESSONS
GRAY, STEVEN	105.00	EJH BASKETBALL OFFICIAL
GRAY, STEVEN	105.00	BASKETBALL OFFICIAL
GREATER FT WORTH AREA CPSO	1,050.00	DI FEES
GRIMLAND, AMY	90.00	TMSCA MEALS
GROBAN, JEFF	165.00	BASKETBALL OFFICIAL
SUZIE HADEN	22.00	LIBRARY SUPPLIES
HAMPTON INN & SUITES	2,594.20	SOCCER TNT. ROOMS
HAMPTON INN & SUITES	545.00	S. ANG. ROOMS
HAMPTON INN & SUITES	508.00	SA STOCK SHOW ROOMS
HATHORN, AMY	1,000.00	TENNIS FEE
HATHORN, MARK	912.00	TENNIS MEALS
HATHORN, MARK	228.00	TENNIS MEALS
HATHORN, MARK	420.00	TENNIS MEALS
HATHORN, MARK	798.00	TENNIS MEALS
HATHORN, MARK	798.00	TENNIS MEALS
HATHORN, MARK	798.00	TENNIS MEALS
HEFF'S BURGERS	222.00	BOYS BASKETBALL MEALS
HERRON, JAMES	105.00	JH BASKETBALL OFFICIAL
HESTON, JAKE	145.00	SOCCER OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
HESTON, JAKE	60.00	SOCCER OFFICIAL
HESTON, JAKE	80.00	SOCCER OFFICIAL
HESTON, JAKE	105.00	SOCCER OFFICIAL
HOBY REGISTRATION	395.00	REGISTRATION FEE
HOLIDAY INN EXPRESS	1,725.30	TENNIS ROOMS 2.4
HOLIDAY INN EXPRESS	1,510.74	SWIM REGIONAL ROOMS 7
HOLIDAY INN EXPRESS	1,491.91	TENNIS ROOMS 2.11
HOLLOWAY, RICHARD	105.00	JH BASKETBALL OFFICIAL
HOME 2 SUITES	600.00	VOCATIONAL TRAVEL
HOUSTON, DUWAIN	105.00	JH BASKETBALL OFFICIAL
HOWARD, CHAD	180.00	BASKETBALL OFFICIAL
HOWARD, CHAD	105.00	WJH BASKETBALL OFFICIAL
HOWARD, CHAD	105.00	EJH BASKETBALL OFFICIAL
HQ4SPORTS.COM	1,200.00	SOFTBALL SUPPLIES
HURTADO, PHILLIP	500.00	EJH GOLF FEE
JAMES, ERIC	165.00	BASKETBALL OFFICIAL
JARRETT, JUSTIN	252.00	GIRLS GOLF MEALS
JONES, CURRY	1,000.00	WJH GOLF
KEY, DEANDRE	95.00	BASKETBALL OFFICIAL
KEY, DEANDRE	70.00	BASKETBALL OFFICIAL
KEY, DEANDRE	180.00	BASKETBALL OFFICIAL
LA ESPERANZA RESTAURANT	105.50	JV SOCCER MEALS
LA QUINTA INN & SUITES	1,273.30	SWIM ROOMS 1/21
LA QUINTA INN & SUITES	1,564.08	BOYS SOCCER HOTEL
LAUGHLIN, AARON	105.00	EJH BASKETBALL OFFICIAL
LCP GOLF	450.00	GOLF ENTRY FEE
LEE, MITCHELL	105.00	BASKETBALL OFFICIAL
LEGACY BOYS GOLF BOOSTER	450.00	GOLF ENTRY FEE
LEMKE, LAUROL	750.00	BELLES FEE
LESSING, MICHELLE	149.91	BAND TRAVEL
LEVERICH, LANDON	105.00	BASKETBALL OFFICIAL
LEVERICH, LANDON	180.00	BASKETBALL OFFICIAL
LEVERICH, LANDON	105.00	JH BASKETBALL OFFICIAL
LINGLE, ISAAC	190.00	SOCCER OFFICIAL
LITTLE CAESARS	160.95	EJH BASKETBALL MEALS
LITTLE CAESARS	83.25	EJH BASKETBALL MEALS
LITTLE, JOHN	78.00	TMSCA MEALS
LOWE'S COMPANIES, INC. #7787	2,526.20	BUILDING SUPPLIES
LOWE'S acct 8030	2,279.55	BUILDING SUPPLIES
MARTIN, KRYSTAL	478.00	CHEER MEALS
MARTIN, MADISON	1,092.00	VARSITY GIRLS SOCCER
MARTINEZ, RAMON	125.00	SOCCER OFFICIAL
MASON HIGH SCHOOL	175.00	TENNIS ENTRY FEE
MATHIS, CHRISTOPHER	475.00	LANGUAGE DOM. TESTING & EVAL.

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VENDOR	AMOUNT	DESCRIPTION
MAXWELL GOLF COURSE	2,000.00	GOLF TEAM COURSE USE
MCGRAW, MATTHEW	105.00	EJH BASKETBALL OFFICIAL
MCM ELEGANTE SUITES	396.76	CX ROOMS
MCPHERSON, JOHN	105.00	BASKETBALL OFFICIAL
MENTORS CARE	5,000.00	CONTRACTED SERVICE
MIDLAND I.S.D.	275.00	TENNIS ENTY FEE
MONTERERY I.S.D.	200.00	TENNIS FEES
MORTON, AUSTIN	500.00	EJH GOLF FEE
MR. BURGER	149.50	CHEER MEALS
MURPHY, JOHN	70.46	BUILDING SUPPLIES
NAT. ATHLETIC TRAINERS ASSN	480.00	MEMBERSHIP FEES
OFFICE DEPOT BUSINESS CREDIT	880.04	OFFICE SUPPLIES
PACHECO, CASEY	924.00	SWIM MEALS 1/21
PACHECO, CASEY	912.00	SWIM MEALS REGIONAL
PACK, LAURA	145.00	BASKETBALL OFFICIAL
PARKER, LASHAWN	165.00	BASKETBALL OFFICIAL
PARR, TRISTAN	105.00	JH BASKETBALL OFFICIAL
PARR, TRISTAN	95.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	2,761,224.84	JANUARY PAYROLL
PITNEY BOWES	1,007.00	HS POSTAGE
PITNEY BOWES	600.00	REFILL POSTAGE
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
PORTER, DURAN	180.00	BASKETBALL OFFICIAL
PORTER, DURAN	70.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
POTTERS PIZZA	83.86	VARSITY BOYS BASKETBALL MEALS
7 LEGUAS	16.85	VOCATIONAL TRAVEL
ALS GRILL	20.11	BOARD PRESIDENT MEAL
AMAZON	114.47	STOP THE BLEED BAGS
AQUA ONE	7.99	NURSE SUPPLIES
AUSSIES	21.39	T HAGLER CONF. MEALS
B&H	1,497.99	BUILDING SUPPLIES
B&H	719.96	OFFICE SUPPLIES
B&H	270.35	SECURITY SUPPLIES
BABBITTS	148.89	BUS SUPPLIES
BACKBLAZE	60.17	CLOUD BACK UP FEE
BATTERY UNIVERSE	48.35	RADIO SUPPLIES
BETTY ROSES	18.99	SCHOOL BOARD MEETING
BOONDOCKS SEAFOOD	140.00	SECURITY TRAVEL
CAPITAL VISION	6.00	SECURITY TRAVEL
CHICK FIL A	10.72	VOCATIONAL TRAVEL
CHIMMY'S DONUTS	41.75	SECURITY TRAVEL
CINCO NINO'S	23.57	T HAGLER CONF. TRAVEL
DOLLAR TREE	117.50	VOCATIONAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
DOMINO'S	77.92	MOVING EXPENSE
FEE	10.00	PARKING FEE
FLAG WORLD	90.00	BUILDING SUPPLIES
FOOD HANDLERS	30.00	FS TRAINING
FS.COM	876.00	E INT NETWORK EQUIP.
HAMPTON INN CONROE	327.42	VOCATIONAL TRAVEL
HAMPTON INN	321.51	VOCATIONAL TRAVEL
HOBBY LOBBY	222.46	FLORAL LAB SUPPLIES
HYATT PLACE	291.21	SECURITY TRAVEL
IDENGO	640.25	FINGERPRINTING FEES
IHOP	18.16	VOCATIONAL TRAVEL
JW MARRIOTT	18.40	SECURITY TRAVEL
KALAHARI HOTEL	487.23	CONF. HOTEL/HAGLER
MCDONALD S	10.46	SECURITY TRAVEL
NAT.SP.DEB.	865.60	ENTRY FEES SPEECH
OFFICE DEPOT BUSINESS CREDIT	20.76	INSTRUCTIONAL SUPPLIES
PARK MOBILE	10.95	VOCATIONAL TRAVEL
PEARSON	16.00	SCORE REPORTS
RAPTOR TECH	100.00	VISITOR BADGES
REGION 14 ESC	25.00	PROF. DEVELOPMENT
REPORTER NEWS	136.80	ADMIN SUBSCRIPTION
ROSAS	150.50	SHAC MEETING
SPRINGHILL SUITES	500.76	VOCATIONAL TRAVEL
SPRINGHILL SUITES SAN ANG.	129.47	VOCATIONAL TRAVEL
STAMPS.COM	318.17	POSTAGE
STEVE WEISS	80.94	BAND SUPPLIES
STRIPES	42.84	ADMIN TRAVEL
TEACH.PAY.TEA.	51.60	INSTRUCTIONAL SUPPLIES
UHAUL	156.75	WEI - RENTAL
UNDERWOODS	15.69	T HAGLER CONF.
USPS	290.00	WEJH OFFICE SUPPLIES
WALMART	104.79	FCCLA SUPPLIES
WALMART	50.36	BUS SUPPLIES
WALMART	177.27	VOCATIONAL SUPPLIES
WIRIS	39.95	MATH SUBSCRIPTION
WYLIE SPORT	126.65	THEATER SUPPLIES
REED, JIMMY JR	105.00	JH BASKETBALL OFFICIAL
REED, TABITHA	54.78	THEATER SUPPLIES
REGION 6 UIL MUSIC	300.00	CHOIR FEE
REGION 6 UIL MUSIC	1,200.00	BAND FEE
REISTER, CURT	105.00	BASKETBALL OFFICIAL
RODRIGUEZ, SAMUEL	105.00	BASKETBALL OFFICIAL
RODRIGUEZ, SAMUEL	105.00	BASKETBALL OFFICIAL
RUFFIN, ADRIENNE	126.00	WJH GIRLS BASKETBALL MEALS

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VENDOR	AMOUNT	DESCRIPTION
SALTUS, ARTHUR	219.78	JH BASKETBALL MEALS
SAM'S CLUB	6,387.12	CAMPUS SUPPLIES
SANDERS, VINCE	180.00	BASKETBALL OFFICIAL
SHAKE, DREW	60.00	SOCCER OFFICIAL
SHAKE, DREW	80.00	SOCCER OFFICIAL
SHELBY, GERALD	220.00	BASKETBALL OFFICIAL
SHEPPARD, TAMAKI	105.00	BASKETBALL OFFICIAL
SHEPPARD, TAMAKI	105.00	WJH BASKETBALL OFFICIAL
SHEPPARD, TAMAKI	105.00	EJH BASKETBALL OFFICIAL
SHEPPARD, TAMAKI	70.00	BASKETBALL OFFICIAL
SHERATON	1,720.00	CHEER COMP. ROOMS
SHOEMAKE, CHRISTOPHER	459.00	UIL MEALS
SIEWERT, ELLA	49.26	FINGERPRINTING FEE
SMITH, BRIAN	150.00	VOCATIONAL TRAVEL
SMITH, BRIAN	900.00	VOCATIONAL TRAVEL
SMITH, BRIAN	300.00	VOCATIONAL TRAVEL
SMITH, CALEB	220.00	BASKETBALL OFFICIAL
SNYDER I.S.D.	325.00	OAP Fee
SNYDER HIGH SCHOOL GOLF	300.00	GOLF ENTRY FEE
SONIC	239.89	JV BASKETBALL MEALS -3
STERICYCLE INC.	62.51	MEDICAL WASTE DISP.
STURDIVANT, ASHLEY	200.00	VOCATIONAL TRAVEL
STURDIVANT, ASHLEY	300.00	VOCATIONAL TRAVEL
STURDIVANT, ASHLEY	80.00	VOCATIONAL TRAVEL
SUDDENLINK	865.65	CONTRACTED SERVICES
SWEETWATER HIGH SCHOOL	490.00	GOLF ENTRY FEE
SWEETWATER HIGH SCHOOL	210.00	GOLF ENTRY FEE
SWEETWATER HIGH SCHOOL	210.00	GOLF TOURNAMENT ENTRY FEE
SWEETWATER I.S.D.	305.00	EJH TMSCA FEE
SWEETWATER I.S.D.	220.00	TMSCA MEET WJH
SYMMANK, GABRIELLE	91.14	JV GIRLS SOCCER MEALS
TABC	100.00	COACHES DUES
TAPT	10.00	BUS FEE
TASB, INC.	7,687.32	MEMEBERSHIP FEE
TEXAS ASSN SCH BOARD -LEGAL AS	998.92	POLICY UPDATE 117
TAYLOR COUNTY	110.50	BUS RENEWAL FEES
TAYLOR COUNTY	192.50	BUS FEE 2/2
TAYLOR ELECTRIC COOP	49,750.00	ELECTRIC BILL
TAYLOR, EMILY	214.00	INSTRUCTIONAL SUPPLIES
TEXAS ASSN OF MID-SIZE SCHOOLS	500.00	ASSN. FEES
TX HS POWERLIFTING ASSOC	75.00	POWERLIFTING BOYS DUES
TEXAS SCHOOL SAFETY CENTER	2,450.00	CONF. REGISTRATION FEE
TX SCH. PUBLIC RELATIONS ASSN.	520.00	CONF. REGISTRATION FEE
TEXAS TECH UNIVERSITY - UIL DEPT	643.00	UIL FEE

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TEXAS TECH UNIVERSITY - UIL DEPT	340.00	REGIONAL SWIM FEE
THOMSON REUTERS-WEST	204.75	CONTRACTED SERVICE
THSWPA	75.00	GIRLS POWERLIFTING MEMBERSHIP
TOBAR, AUSTIN	70.00	BASKETBALL OFFICIAL
TOBAR, AUSTIN	235.00	BASKETBALL OFFICIAL
US BANK VOYAGER FLEET SYSTEMS	481.26	FUEL
VAUGHN, CLAY	166.30	BOYS SOCCER MEALS
VAUGHN, CLAY	10.50	SOCCER WATER
VAUGHN, CLAY	121.00	SOCCER MEALS SNYDER
VAUGHN, CLAY	169.00	BOYS SOCCER MEALS SAN. ANG.
VAUGHN, CLAY	324.00	BOYS SOCCER MEALS
VAUGHN, CLAY	864.00	BOYS SOCCER MEALS
VAUGHN, CLAY	227.53	BOYS SOCCER MEALS
CAPITAL ONE - WALMART	232.70	INSTRUCTIONAL SUPPLIES
WALSH, ELANORE	92.80	108 - BOOK SHELF
WES-T GO FUELS	6,690.62	Fuel 1/18
WES-T GO FUELS	9,286.92	FUEL 1/27
WES-T GO FUELS	10,350.95	FUEL 2/7
WEVIDEO, INC.	299.00	INSTRUCTIONAL SUPPLIES
WHATABURGER INC.	206.25	BOYS BASKETBALL MEALS #534
WHATABURGER INC.	118.75	VARSITY BASKETBALL MEALS
WHATABURGER INC.	119.10	WJH BOYS BBALL MEALS
WHATABURGER INC.	61.87	WJH GIRLS BASKETBALL #1179
WHATABURGER INC.	106.25	WJH GIRLS BASKETBALL #147
WILKERSON, GERALD	220.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	165.00	BASKETBALL OFFICIAL
WILLIAMS, JAY	105.00	BASKETBALL OFFICIAL
WTG FUELS, INC.	1,721.25	PROPANE
WYLIE BAND BOOSTER CLUB	215.00	AREA BAND MEALS
WYLIE BAND BOOSTER CLUB	98.00	ORCHESTRA MEALS
WYLIE BAND BOOSTER CLUB	560.00	BAND MEALS
ABILENE ELECTRIC MOTOR	29.95	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	703.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	912.00	BUS REPAIRS
ABILENE TARP & MFG.	200.00	BACKSTOP PADS FOR SOFTBALL
ACE HARDWARE	478.46	BUILDING SUPPLIES
AED SUPERSTORE	110.00	NURSE SUPPLIES
A.J. ENTERPRISES	12,777.25	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS ADS
ANDERSON POWERLIFTING	2,438.50	POWERLIFTING EQUIPMENT
ANGEL TRAX SYSTEMS	8,103.96	VIDEO SYSTEM BUSES
APPLE INC.	1,498.00	OFFICE SUPPLIES
APSCO SUPPLY CO.	234.71	JANITORIAL SUPPLIES
ARMSTRONG ELECT. SUPPLY	538.50	MAINTENANCE SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
ATHLETIC SUPPLY, INC.	8,819.00	BASKETBALL,TENNIS,SOCCER
ATMOS ENERGY	15,745.18	GAS BILL
BENCHMARK BUSINESS SOL.	9,391.44	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	6.36	BUILDING SUPPLIES
BIBLE HARDWARE INC.	142.83	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG COUNTRY SUPPLY	233.65	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	543.46	BUS SUPPLIES
BMC WEST CORPORATION	41.46	BUS BARN SUPPLIES
BOBCAT OF ABILENE	201.94	CONTRACTED SERVICE
BORDER STATES SUPPLY CHAIN	215.95	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	534.00	BUS REPAIRS
BUCK'S WHEEL & EQUIPMENT COMPANY	8,156.65	BUS SUPPLIES
BULK BOOKSTORE	553.30	INSTRUCTIONAL SUPPLIES
CAROLINA BIOLOGICAL SUP.	2,146.27	INSTRUCTIONAL SUPPLIES
CENGAGE GALE	50.00	LIBRARY FEE
CENTRAL APPRAISAL DISTRICT	86,827.03	DECEMBER COLLECTIONS
CENTRAL APPRAISAL DISTRICT	16,467.72	JANUARY COLLECTIONS
CENTRAL APPRAISAL DISTRICT	14,354.22	NOVEMBER COLLECTIONS
CEV MULTIMEDIA	1,100.00	AG INSTRUCT. LICENSES
CITY JANITORIAL SUPPLY	2,771.96	BUS SUPPLIES
CITY OF ABILENE	9,698.25	WATER BILL
CITY OF ABILENE	560.00	POLICE SERVICES DEC.
CLASSIC AUTO RESTYLING	632.00	BUS REPAIRS
CYNERGY TECHNOLOGY	1,200.00	TECHNOLOGY FEES
DECKER EQUIPMENT	570.60	BUILDING SUPPLIES
DEMCO	1,304.11	LIBRARY SUPPLIES
DICE COMMUNICATIONS, INC.	2,099.04	TECHNOLOGY FEES
DICK BLICK	638.91	INSTRUCTIONAL SUPPLIES
ECOLAB	896.46	WATER SOFTNER
EDUCATION SERVICE CENTER	15,565.99	CONTRACTED SERVICES
EICHELBAUM WARDELL HANSEN POWELL &	1,561.50	LEGAL SERVICES
ELLIOTT ELECTRIC SUPPLY	179.11	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,712.16	JANITORIAL SUPPLIES
ENGLISH COLOR AND SUPPLY LLC	33.19	VOCATIONAL SUPPLIES
EWING IRRIGATION	87.05	GROUNDS SUPPLIES
FUNANDFUNCTION.COM	81.44	SPED SUPPLIES
GANDY'S DAIRY	22,310.24	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	162.70	JANITORIAL SUPPLIES
GOLF TEAM PRODUCTS, INC	378.00	GOLF SUPPLIES
GRAYBAR COMPANY	227.28	BUILDING SUPPLIES
HANNER TRAILER & RV	421.45	BUS SUPPLIES
HARRIS ACOUSTICS	1,985.85	BUILDING REPAIRS
HEAVY DUTY BUS PARTS INC.	392.01	BUS SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
HENDRICK MEDICAL CENTER	5,362.50	DEC '21 OT/PT EXPENSES
HOUGHTON MIFFLIN	112,800.75	INSTRUCTIONAL SUPPLIES
HOUSE OF CHEMICALS INC.	388.10	JANITORIAL SUPPLIES
HOWARD RADIO	100.00	BUS SUPPLIES
HYDROTEX	1,129.87	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	680.02	BUILDING SUPPLIES
INTERSTATE BATTERIES OF TEXAS	228.87	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	244.12	VOCATIONAL SUPPLIES
JOLLY FARMER	1,458.59	VOCATIONAL SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	410,966.67	PHASE I FINAL PAYMENT
W.B. KIBLER CONSTRUCTION CO. LTD	198,618.49	PHASE II FINAL PAYMENT
KLEMENT DISTRIBUTION INC.	2,500.77	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	142,672.39	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	478.94	INSTRUCTIONAL SUPPLIES
LAWSON PRODUCTS INC.	128.30	BUILDING SUPPLIES
LEE WHOLESALE FLORAL	2,002.50	VOCATIONAL SUPPLIES
LONE STAR ELECTRIC	6,115.00	BUILDING REPAIRS
LONE STAR PERCUSSION	72.84	BAND SUPPLIES
MAYFIELD PAPER COMPANY	11,103.63	JANITORIAL SUPPLIES
MCFALL, LISA	855.00	TESTING FEE
MHS ASSESSMENTS	272.20	LSSP PROTOCOLS
MIDWAY PLUMBING	8,025.55	FIRE SPRINKLER LINE WJH
THE MONOGRAMMER	202.50	WYLIE GOLF
MP ENERGY TEXAS LLC	3,589.72	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	1,984.11	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	947.26	SHARS MEDICAID FEE
NAPA AUTO PARTS	1,651.77	BUS SUPPLIES
NATIONAL ENGINE & TRANSMISSION	3,449.92	BUS REPAIRS
NCS PEARSON INC.	1,879.68	TESTING SUPPLIES
NEWBART PRODUCTS, INC.	2,356.00	SAFETY SUPPLIES
NITRO-GREEN PROFESSIONAL	642.00	CONTRACTED SERVICE
NORTH TEXAS TOLLWAY AUTHORITY	5.04	TOLL FEE
N-TUNE MUSIC & SOUND	496.00	BAND SUPPLIES
OFFICE DEPOT INC.	4,775.36	INSTRUCTIONAL SUPPLIES
OFFICEWISE	1,208.68	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	419.26	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,083.34	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	791.22	CHOIR SUPPLIES
PIONEER VALLEY BOOKS	214.50	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	510.00	BUILDING REPAIRS
PRO-ED	761.60	EDMARK ONLINE (10)
PROCTER AUTOMOTIVE, INC.	1,658.21	BUS REPAIRS
REGION 4 EDUCATION SERVICE CENTER	76.50	DYSLEXIA SUPPLIES
RMA TOLL PROCESSING	10.92	TOLL FEE

BILLS FOR BOARD APPROVAL

FEBRUARY 14, 2022

VENDOR	AMOUNT	DESCRIPTION
RW SERVICES	3,467.37	ICE MACHINE REPAIRS
SALLY'S PRINTING & MAIL	479.71	OFFICE SUPPLIES
SCHOLASTIC INC.	235.87	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	970.00	SAFETY SUPPLIES
SCHOOL SPECIALTY LLC	545.41	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	161.92	GROUNDS SUPPLIES
STOKES AUTO GLASS	150.00	BUS REPAIRS
STRONG READY MIX	767.50	CONCRETE
SUMMIT ELECTRIC SUPPLY	1,123.16	BUILDING SUPPLIES
SWEETWATER MUSIC	714.00	BAND SUPPLIES
TAGT	140.00	DUES -2
TAPIT FIRE PROTECTION LLC	350.00	BUILDING REPAIRS
TEACHER CREATED RESOURCES	24.98	DYSLEXIA SUPPLIES
TEXAS POLITICAL SUBDIV.	3,196.72	NOV.DEC. BILLING
THOMSON REUTERS-WEST	204.75	CONTRACTED SERVICE
UNIFIRST UNIFORMS	1,521.64	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED OIL & GREASE	323.65	JANITORIAL SUPPLIES
UNITED SUPERMARKET	342.98	VOCATIONAL SUPPLIES
US BANK	28,500.00	TAX MAINT. NOTE
US BANK	8,562.50	TIME WARRANT NOTE
U.S. FOOD SERVICE	241.84	CAFETERIA SUPPLIES
U.S.I. INC.	2,836.44	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	1,248.50	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	1,414.30	BUILDING REPAIRS
WEST TEXAS DISCOUNT GOLF	3,038.00	GOLF SUPPLIES
WORTHINGTON CONTRACT FURNITURE	119,778.83	E INT. CONSTRUCTION
WPS	1,444.30	TESTING SUPPLIES
WYLIE IMPLEMENT	43.01	VOCATIONAL SUPPLIES
XEROX CORPORATION	2,188.00	CONTRACTED SERVICE
YOUR IDEAS	210.00	BUS SUPPLIES

PRESIDENT

2/14/22

DATE