

**BILLS FOR BOARD APPROVAL  
AUGUST 12, 2024**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	709.59	CONTRACTED SERVICE
A.J. ENTERPRISES	10,984.60	BUS REPAIRS AND MAINTENANCE
A-1 BUILDING SUPPLY LCC	4,429.61	HS TENNIS COURTS
A-1 VACUUMS	285.00	CUSTODIAL REPAIRS AND MAINTENANCE
ABILENE POST TENSION LLC	15,155.23	HS TENNIS COURTS
ABILENE PROFESSIONAL CENTER	450.00	PSYCHOLOGICAL EVALUATIONS
ABILENE RADIATOR & AIR COND. INC.	11,043.00	BUS A/C REPAIRS
ABILENE RENTAL CENTER	1,540.21	EQUIPMENT RENTAL - CONSTRUCTION
ABILENE SALES INC.	6.72	BUILDING SUPPLIES
ABILENE TENNIS ASSN	1,056.00	ATHLETIC SUPPLIES
ACCURATE CONSTRUCTION	29,950.00	TENNIS COURT CONSTRUCTION
ACE HARDWARE	460.05	CUSTODIAL SUPPLIES
ACTION CAREER TRAINING	8,760.00	BUS DRIVER AND CONTRACT TRAINING
ADVANCED BUSINESS SOLUTIONS	2,327.18	OFFICE SUPPLIES
AMAZON	2,626.30	BUILDING AND INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	600.00	BUS DRIVER ADS
AMERICAN FENCE & SUPPLY CO.	47,914.15	TENNIS COURT CONSTRUCTION
AMPLIFY	28,696.00	INSTRUCTIONAL MATERIALS
APPLE INC.	6,993.00	IPAD REPLACEMENTS FOR ALL BAND DIRECTORS
APSCO SUPPLY CO.	786.75	PLUMBING SUPPLIES
ARTHUR, CORT	300.00	THSCA CONFERENCE
ASCENDA SERVICES LLC	1,223.77	ID CARDS FOR ALL CAMPUSES
ASCO	901.80	EQUIPMENT RENTAL - CONSTRUCTION
ATMOS ENERGY	2,426.58	CAMPUS GAS BILLS
A-TOWN CLEANERS	1,090.65	BAND UNIFORM CLEANING
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR JULY 2024
BACON, RICKY W	225.00	INSTRUCTIONAL MATERIALS
BAKER DISTRIBUTING CO.	244.91	BUILDING SUPPLIES
BAMLET, JUSTIN KYLE	29.35	FUSE CONFERENCE/TRAINING
BEN RICHEY BOY'S RANCH	1,500.00	TABLE SPONSORSHIP
BENCHMARK BUSINESS SOL.	13,519.12	CONTRACTED SERVICES
BENMARK SUPPLY CO. INC.	277.75	GROUND & BUILDING SUPPLIES
BIBLE HARDWARE INC.	10.88	GROUND SUPPLIES
BIG COUNTRY TIRE, INC.	5,242.66	NEW TIRES & TIRE REPAIRS
BLUEINK	2,558.40	BLUEINK SUBSCRIPTION
BOBCAT OF ABILENE	4,442.74	EQUIPMENT RENTAL - CONSTRUCTION
BOYD FENCE & WELDING LLC	2,500.00	GATE REPAIR
BRANDED FENCE CONTRACTOR	3,686.00	GATES & HINGES FOR PORTABLE BUILDINGS AT HS
BROWN, SHERRY LYNN	17.85	EOC REMEDIATION
BUCK'S WHEEL & EQUIPMENT COMPANY	4,283.52	BUS SUPPLIES
BURNS, TERRY JOE	964.54	SAFETY TRAINING HOTEL
BYTESPEED, LLC	26,028.00	HIGH SCHOOL A/V LAB EDITING WORKSTATIONS
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	8,126.01	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	317,283.75	ENGINEERING FEE
CALLAWAY'S CARPET	2,469.00	RENOVATIONS AT HIGH SCHOOL
CAN-DOO BUDJET RENTALS	114.00	PORTABLE TOILET, HS CONSTRUCTION
CAPSTONE PRESS	2,658.10	INSTRUCTIONAL MATERIALS
CARDENAS, LUIS G	1,044.75	CONTRACTED SERVICES
CAROLINA BIOLOGICAL SUP.	1,610.28	INSTRUCTIONAL SUPPLIES
CARROLL, SETH DANIEL	300.00	THSCA CONFERENCE
CARY SERVICES, INC.	42,203.85	HVAC REPAIR
CATCH GLOBAL FOUNDATION	2,094.00	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	4,965.23	JUNE '24 COLLECTION COMMISSION
CERTIFIED LABORATORIES	1,402.68	GROUND SUPPLIES
CHAMPION, CASSIDY BREANNE	69.91	TRAVEL MEALS FOR TEKSCON
CHEERS ETC., INC.	4,190.00	VARSITY UNIFORMS
CHEM-AQUA, INC	705.56	WATER TREATMENT PROGRAM

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VENDOR	AMOUNT	DESCRIPTION
CHEMSEARCH	952.45	GROUND SUPPLIES
CITY CUSTODIAL SUPPLY	396.50	CUSTODIAL SUPPLIES
CITY OF ABILENE	17,836.69	CAMPUS WATER BILLS
COMPU SCHOLAR	5,600.00	INSTRUCTIONAL MATERIALS
COOKFIX SOLUTIONS	5,988.78	CAFETERIA REPAIRS AND MAINTENANCE
COOPER, HOLLI LEANNE	127.39	TRAVEL MEALS FOR TEKSCON
COPELAND, CHAD	300.00	THSCA CONFERENCE
CROWN POWERSPORTS	31.66	GROUND SUPPLIES
CUMBY, RICHARD DALE	79.44	STATE FFA
DAVIS, KEETYN BRYNN	300.00	THSCA CONFERENCE
DAVIS, KELLY DAWN	445.00	THSCA CONFERENCE
DECKER EQUIPMENT	110.20	BUILDING SUPPLIES
DISABILITY RESOURCES INC.	401.50	SHREDDING SERVICES
DK HANEY ROOFING INC	684.08	ROOF REPAIR
DOSSER'S GARAGE	1,778.86	BUS REPAIRS AND MAINTENANCE
DOWELL, GARRETT	483.78	UIL CONFERENCE
DRANOFF, NICOLE MORGAN	56.60	CONFERENCE TRAVEL
DUTTON CONSTRUCTION	900.00	HAULED MILLINGS TO WJH
EAMES, MICHAEL R	175.00	SAFETY TRAINING
EATON, CLINTON	9,000.00	MOVE 3 PORTABLE BUILDINGS AND TIE DOWNS
ECOLAB	878.12	CAFETERIA SUPPLIES
EDCLUB INC	6,457.50	INSTRUCTIONAL SUPPLIES
EDPUZZLE	2,940.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	10,208.00	STAFF DEVELOPMENT
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	2,430.50	ATTORNEY FEES
ELECTROCOAT	1,000.00	LOCKER REFURBISHING
EMPIRE PAPER COMPANY	1,421.34	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,150.00	HS TENNIS COURTS
ENTERPRISE HOLDINGS INC	736.57	RENTAL TRUCK FOR STATE S&E AND TOLL FEES
EWING IRRIGATION	55.94	GROUND SUPPLIES
FECCI, MIKE W	300.00	THSCA CONFERENCE
FIRETROL PROTECTION SYSTEMS INC	34,587.80	VALCOM PA SYSTEM FOR WEST EARLY CHILDHOOD
GALLAGHER	917,126.00	SUMMER RENOVATIONS - WJH AND WELEM
GARBO'S LOCKSMITH SERVICE	148.30	KEYS
GARSEE, EMILY ALYSE	175.00	AG TEACHERS CONFERENCE
GURGANUS, BRITTANY ANN	76.00	MEALS FOR TCDA HS LEADERSHIP DAY
HALE, TY STEPHEN	300.00	THSCA CONFERENCE
HARVEY, JODY M	300.00	THSCA CONFERENCE
HAYNES, CAREY LEE	1,183.08	SAFETY TRAINING HOTEL
HELENA AGRI-ENTERP. LLC	412.50	GROUND SUPPLIES
HENDRICK PROVIDER NETWORK	150.01	DOT PHYSICAL
HERNANDEZ, AUBREANA	118.00	CHEER TRAININGS
HERVEY, ANGIE	117.00	CONTRACTED SERVICE
HICKS, BAILEY DWAIN	300.00	THSCA CONFERENCE
HOOD, LEX ANN	51.00	HOSA INT'L COMP
HOPPER, DUANE	300.00	THSCA CONFERENCE
HOUSE OF CHEMICALS INC.	20.88	CUSTODIAL SUPPLIES
HYDROTEX	1,538.67	GROUND SUPPLIES
IDEAL IMPACT	32,063.63	TOTAL REMAINING PROJECT FEE
J.W. PEPPER & SON, INC.	307.99	BAND MUSIC
JOHN D. CASEY CONSTRUCTION	3,000.00	HS TENNIS COURTS
JOSTENS OF ABILENE	5,637.89	LETTERMEN JACKETS AND PLAQUES
KATES, MATT ROBERT	300.00	THSCA CONFERENCE
KINNEY TRUCKING	7,500.00	SAND FOR HS TENNIS COURTS
KOBLIZEK, KEVIN	3,250.00	RESTRIPE PARKING LOT, FIRE LANE AND HANDICAP
LANKFORD, BREANNA	53.15	LUNCH REFUND
LAWRENCE HALL CHEVROLET	701.72	TRANSPORTATION REPAIRS AND MAINTENANCE
LEONARD WATER SERVICES, LTD	885.94	PUMP REPAIR

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<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
LEXIA LEARNING SYSTEMS	23,400.00	INSTRUCTIONAL MATERIALS
LIETZ, MARISSA NOELLE	200.00	TBA REGISTRATION FEE
LOPEZ, ADAM	632.96	SAFETY TRAINING HOTEL
LOPEZ, MICHAEL BRANDON	300.00	THSCA CONFERENCE
LOWE'S COMPANIES, INC.	11,098.09	BUILDING AND CUSTODIAL SUPPLIES
LOWRY, MADELINE	1,011.56	HOTEL FOR HS MUSICAL THEATRE AWARDS
MALCOM SUPPLY COMPANY	289.50	AG SUPPLIES
MARTCO MFG LLC	22,000.00	BAND TOWER
MARTIN, CLAY	300.00	THSCA CONFERENCE
MARTIN, GARRETT	300.00	THSCA CONFERENCE
MARTIN, GATLIN	300.00	THSCA CONFERENCE
MARTIN, GRANT L	300.00	THSCA CONFERENCE
MAYFIELD PAPER COMPANY	229.42	CUSTODIAL SUPPLIES
MCDONALD, KYLE JAMES	1,871.56	TX BANDMASTERS ASSOC CONVENTION
MCINTIRE, DAVID	300.00	THSCA CONFERENCE
MEISER, STAN	175.00	SAFETY TRAINING
MENG, JASON ROBERT	300.00	THSCA CONFERENCE
MHSC ENERGY MANAGEMENT LLC	11,156.63	LIGHTING PROJECT
MIDWAY PLUMBING	8,263.90	PLUMBING REPAIR
MIKE BOUNDS TOWING & RECOVERY	87.50	TOWING
MORRISON, KAYLEE	75.00	BELLES CHOREOGRAPHER
MSB CONSULTING GROUP	85.47	TX SHARS MEDICAID
MURPHY, JOHN H	272.33	SAFETY TRAINING
MUSCO SPORTS LIGHTING, LLC	47,753.00	FOOTBALL STADIUM LIGHTING
NAPA AUTO PARTS	1,439.89	BATTERIES AND AUTO REPAIR PARTS
NATIONAL GUARANTEED VINYL	190.00	BUS REPAIRS AND MAINTENANCE
NEARPOD INC	7,110.00	INSTRUCTIONAL SUPPLIES
NEVITT, LINLEY ANN	35.00	LUNCH REFUND
NORTH TEXAS TOLLWAY AUTHORITY	431.90	TOLL FEES
NUCLEUS ROBOTICS, LLC	6,000.00	INSTRUCTIONAL MATERIALS
ODP BUSINESS SOLUTIONS, LLC (OFFICE DEPOT)	57.25	ADMIN SUPPLIES
PACHECO, CASEY LEE	300.00	THSCA CONFERENCE
PARAGON SPORTS CONSTRUCTORS, LLC	1,030,462.15	HS FIELD TURF CONSTRUCTION
PAYROLL CLEARING	2,944,170.72	JULY PAYROLL
PITNEY BOWES	450.00	ADMIN POSTAGE
PLATINUM BUILDERS	33,178.00	TENNIS COURT CONSTRUCTION
PROCTER AUTOMOTIVE, INC.	6,451.83	TRANSPORTATION REPAIRS
PROGRESS LEARNING	10,175.00	INSTRUCTIONAL SUPPLIES
RADTKE, TIMOTHY ALAN	300.00	THSCA CONFERENCE
RAY, ASHLYN	775.00	TBA REGISTRATION AND REIMBURSEMENT FOR HOSTING DCI GROUP
RMA TOLL PROCESSING	52.41	TOLL FEES
ROSALES, TONY, III	3.00	PARKING AT DFW
RUFFIN, ADRIENNE M	55.00	BUS DRIVER RECERTIFICATION ONLINE CLASS
RUFFIN, GREGG RYAN	300.00	THSCA CONFERENCE
SALLY'S PRINTING & MAIL	55.00	OFFICE LETTERHEAD
SALMON, HAROLD A, III	175.00	SAFETY TRAINING
SAM'S CLUB	1,594.01	CAMPUS AND ATHLETICS SUPPLIES
SANDERS, RICK A	115.26	SAFETY CONFERENCE
SENDSAFELY	828.00	SENDSAFELY SECURE EMAIL LICENSING RENEWAL
SHELL	4,034.65	ELECTRIC BILL
SHERWIN WILLIAMS CO.	602.50	BUILDING SUPPLIES
SIGNTEX	208.20	REPLACEMENT DOOR SIGNS FOR WEE
SITEPRO	433.21	GROUND SUPPLIES
SKYWARD	1,050.00	WEBEX TRAINING - STAFF PLANNING
SOLID IT NETWORKS	160,675.00	EXTREME LICENSES
SPORTSCOPE	2,721.00	FOOTBALL CAMERA, ENDZONE REPLAY, ETC.
SPRADLIN, TONY M	18.51	SHIPPING COST FOR DEFECTIVE PART
SRM CONCRETE	78,890.00	CONCRETE FOR TENNIS COURTS

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STEPHENS RUBBER STAMPS	305.25	CAMPUS SIGNAGE
STERICYCLE INC.	48.15	JULY MEDICAL WASTE
TASB, INC.	1,403.96	TASB LOCALIZED UPDATE 123
TASSP	345.00	TASSP WORKSHOP FEE
TAYLOR COUNTY	154.00	MONTHLY TITLE FEE
TAYLOR ELECTRIC COOP	57,472.62	CAMPUS ELECTRIC BILLS
TEPSA	376.00	TEPSA MEMBERSHIP
TEXAS COMMISSION ON LAW ENFORCEMENT	200.00	MEMBERSHIP FEES
TEXAS DEPT OF PUBLIC SAFETY	39.00	CRIMINAL HISTORY CHECK
TEXAS VETERINARY MED. ASSN.	290.00	EXAM FEE
TEX-OMA BUILDERS SUPPLY CO.	1,018.83	BUILDING SUPPLIES
THE CERTIFIED WELDING & TEST COMPANY, INC	1,470.00	STUDENT CERTIFICATIONS
THE PAINT AND SAFETY STORE INC.	845.84	CUSTODIAL SUPPLIES
THE PAINT CENTER	881.04	BUILDING SUPPLIES
THE UNIVERSITY OF TEXAS AT AUSTIN	7,050.00	2024-2025 FUSE FELLOWSHIP PARTICIPATION YEAR 1
THE WINNER'S CIRCLE	496.78	TROPHIES AND AWARDS
THOMAS BUS GULF COAST	243,800.00	ACTIVITY BUS
THOMSON REUTERS-WEST	214.99	ONLINE/SOFTWARE SUBSCRIPTION
TOTAL FIRE & SAFETY INC.	8,121.98	ALARM INSPECTIONS
TRAFERA HOLDINGS, LLC	617,144.00	LAPTOPS AND DOCKS FOR ALL TEACHERS AND STAFF
TXTAG	26.37	TOLL FEES
TYSON, JOHN DOUGLAS	15.83	TRAVEL TOLL AND MEALS
UNIFIRST UNIFORMS	1,147.16	CUSTODIAL UNIFORMS
UNITED AG & TURF	1,466.39	GROUND EQUIPMENT REPAIRS AND MAINTENANCE
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	42.96	BASEBALL LAUNDRY SUPPLIES
US BANK	1,000.00	AGENT FEE - MAINTENANCE TAX NOTES, SERIES 2017 AND TIME WARRANTS, SERIES :
US BANK VOYAGER FLEET SYSTEMS	698.34	JUNE 2024 FUEL
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	17,572.76	BELLES AND CHEER UNIFORMS - HS AND JH
VAUGHN, CLAY M	175.00	AG CONFERENCE PER DIEM
VILLEDA, OSCAR	300.00	THSCA CONFERENCE
VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TX	600.00	AG TEACHERS CONFERENCE
WAGNER SUPPLY CO.	725.82	CUSTODIAL SUPPLIES
WESTERN TRAILER & EQUIP.	117.11	GROUND SUPPLIES
WILLIS SUPPLY CO.	594.00	CUSTODIAL SUPPLIES
ZOLL	651.00	EJH NURSE SUPPLY

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<b>PROSPERITY BANK VISA</b>		
AMERICAN HEART	125.00	STAFF CPR CERTIFICATIONS
AT&T HOTEL CONF CENTER	973.32	FUSE TRAINING
BACKBLAZE	38.89	OFFSITE DATA STORAGE FOR SERVICE BACKUPS
BLU BARREL	62.22	LUNCH MEETING - ATHLETIC SPONSORSHIP
BLUE CORN HARVEST	46.98	TEPSA
BUDDIES	75.00	M PATTERSON TRAVEL
BUFFALO WILD WINGS	17.06	UIL LEGISLATIVE TRIP
CASA RIO	20.52	ADMIN TRAVEL
CASEY'S CARPET	979.00	CARPET AT WJH
CHICK-FIL-A	8.15	AD CONFERENCE MEAL
CHUY'S	18.52	AD CONFERENCE MEAL
CIRCLE K	55.20	FUEL FOR TRAVEL
COPPER CREEK	42.92	BOARD PRESIDENT MEAL
ESC 14	160.00	NEW BUS DRIVER COURSE
FIREBALL TOOL	326.92	AG SUPPLIES
HILTON HOTEL	2,147.24	CONFERENCE TRAVEL - 3 STAYS
HOME DEPOT	99.00	GARDENER SUPPLIES
HUTTO	6.50	AD CONFERENCE
IDENTOGO	49.26	FINGERPRINTING
JOE ALLEN'S	29.80	TEACHER MEAL FOR STATE FAIR
KALAHARI	2,667.46	TEPSA CONFERENCE
LA MARGARITA	27.54	TEPSA
LOVE'S	91.94	ADMIN TRAVEL
MARRIOTT	3,210.01	SAFETY, ADMIN, AND AD CONFERENCE STAYS
MCDONALD'S	30.90	ADMIN TRAVEL
MIGUEL'S	488.97	SAFETY/SECURITY COMMITTEE MEETING
NORTHERN TOOL	336.39	SUPPLIES FOR GROUNDS
ONLINE LABELS	149.74	LABELS FOR STUDENT FILES
PLATINUM PARKING	50.00	ADMIN TRAVEL
PURE WATER	26.25	WATER REFILLS
RENAISSANCE HOTEL	175.48	CJIS CONVENTION
SIGN DESIGN	66.00	BUILDING SUPPLIES
SMOKESTACK	30.56	ADMIN CONF MEAL
STAMPS.COM	20.19	MONTHLY CHARGE
TEACHERMADE.COM	237.00	INSTRUCTIONAL SUPPLIES
TEXAS SCHOOL SAFETY CONFERENCE	250.00	CO-PRESENTER REGISTRATION FEE: RICK SANDERS
TVMA	290.00	CTE SUPPLIES
TX BANDMASTERS	175.00	REGISTRATION FEE
TX DEPT OF AGRICULTURE	383.69	TRAINING FEE
TX EDU EXAM	118.87	ESL EXAM FEE
YARDHOUSE	24.26	ADMIN TRAVEL
ZOOM	17.05	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

8/12/2024  
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DATE