

BILLS FOR BOARD APPROVAL

JANUARY 10, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	200.00	SCRIMMAGE FEES
ADVANCED BUSINESS SOLUTIONS	23,474.81	E INT. COPIER
ANDREWS AQUATICS	135.00	SWIM FEE
ANSON I.S.D.	350.00	ENTRY FEE GIRLS BASKETBALL
ANSON I.S.D.	325.00	SOFTBALL ENTRY FEE
ASCENDA SERVICES LLC	235.00	SALTO CARDS EJM
BAILEY, STAN	125.00	BASKETBALL OFFICIAL
BALFOUR	154.00	MEDALS FOR TENNIS
BENNETT, MARK	180.00	BASKETBALL OFFICIAL
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG SPRING I.S.D.	225.00	DEBATE FEES
BROWNWOOD I.S.D.	616.00	TMSCA MEALS
BRYANT, KOBE	105.00	BASKETBALL OFFICIAL
CATTILAC STYLE	1,245.52	BUS DRIVER SHIRTS
CENTRAL HIGH SCHOOL	420.00	DEBATE FEES
CHICKEN EXPRESS	675.00	FOOTBALL MEALS
COURTYARD MARRIOTT	1,695.48	ROOMS FOR SOFTBALL TNT
CRAIG, BART	105.00	BASKETBALL OFFICIAL
DURHAM, ROB	90.00	BASKETBALL OFFICIAL
EVERASE CORP.	12,145.80	HS SUPPLIES
FAIRFIELD INN	1,399.56	ROOMS FOR SOFTBALL
FIREPLACE INC.	999.00	SMORE TEAM SOFTWARE
FIRST FINANCIAL BANK, N.A.	16,745.65	IDEAL IMPACT FEE
FLORES, CAMERON	94.86	THEATER SUPPLIES
FORECAST5 ANALYTICS	22,275.28	ADMIN SOFTWARE
FORENSICS FILES	379.00	DEBATE FEES
GRANDVIEW ISD	335.00	DEBATE FEES
GREENOUGH, RANDY	70.00	BASKETBALL OFFICIAL
HAMPTON INN & SUITES	1,628.64	DEBATE ROOMS
HATHORN, AMY	1,000.00	EJM TENNIS FEE
HAYES, VAN	330.00	CHOIR FEE
HERRON, JAMES	105.00	BASKETBALL OFFICIAL
HERRON, JAMES	105.00	BASKETBALL OFFICIAL
HOLMES, RYAN	105.00	BASKETBALL OFFICIAL
HOWARD, CHAD	105.00	BASKETBALL OFFICIAL
JAMES, ERIC	165.00	BASKETBALL OFFICIAL
JAMES, ERIC	105.00	BASKETBALL OFFICIAL
JEFF CHAMBERS MUSIC	1,300.00	BAND MUSIC
JONES, CURRY	1,000.00	CONTRACTED SERVICE
KEY, DEANDRE	70.00	BASKETBALL OFFICIAL
LA QUINTA INN & SUITES	636.65	ROOMS FOR SWIM TEAM
LAWSON PRODUCTS INC.	309.62	BUS SUPPLIES
LIGHT, JOSEPH	23.77	ADMIN TRAVEL

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LUBBOCK HIGH SCHOOL	175.00	DEBATE FEES
MCADAMS, MADISON	80.99	SOCCER MEALS
MCADAMS, MADISON	133.86	SOCCER MEALS
MCGRAW, MATTHEW	105.00	BASKETBALL OFFICIAL
MENTORS CARE	5,000.00	CONTRACTED SERVICE
MERRYMAN, DAVID	90.00	BASKETBALL OFFICIAL
MILLER, JEFF	450.00	3 PIANOS TUNED
MILLER, RICK	145.00	BASKETBALL OFFICIAL
MILLER, RICK	105.00	BASKETBALL OFFICIAL
MORTON, AUSTIN	1,000.00	EJH GOLF FEE
MOUAT, NICOLE	265.00	CHOIR FEE
NITRO-GREEN PROFESSIONAL	1,000.00	CONTRACTED SERVICE
OLSON, JORDON	105.00	BASKETBALL OFFICIAL
PACHECO, CASEY	660.00	MEALS FOR SWIM MEET
PARKER, LASHAWN	145.00	BASKETBALL OFFICIAL
J.W. PEPPER & SON, INC.	37.24	CHOIR SUPPLIES
PIETSEK, SETH	95.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
POWELL, AMY	630.00	BASKETBALL MEALS
POWERS, KELSEY	165.00	BASKETBALL OFFICIAL
REISTER, CURT	105.00	BASKETBALL OFFICIAL
RMA TOLL PROCESSING	24.67	TOLL CHARGES
SHEPPARD, TAMAKI	125.00	BASKETBALL OFFICIAL
SHEPPARD, TAMAKI	105.00	BASKETBALL OFFICIAL
SHERATON	470.26	SPEECH TRAVEL
SIGN PRO	924.00	CHEER SIGNS
SMITH, CALEB	165.00	BASKETBALL OFFICIAL
TAYLOR COUNTY EMS	2,375.00	AMBULANCE STAND-BY NOV.
TEXAS DEPT OF PUBLIC SAFETY	48.00	CRIMINAL HISTORY CHECK
TEXAS SOUTHWEST MACHINERY INC	12,039.00	PIPE BENDING MACHINE VOC.
TEXAS SPEECH/HEARING ASSOCIATION	225.00	REGISTRATION FEE
TEXAS STATE FLORISTS ASSOCIATION	3,000.00	CERTIFICATION FEES VOC.
TMEA REGION 6	84.00	BAND FEES
VAUGHN, CLAY	188.62	SOCCER MEALS
WES-T GO FUELS	8,146.81	FUEL 12/08
WES-T GO FUELS	10,551.38	FUEL 12/17
WILKERSON, GERALD	90.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	200.00	BASKETBALL OFFICIAL
WILLIAMS, JAY	105.00	BASKETBALL OFFICIAL
WILLIAMS, JAY	105.00	BASKETBALL OFFICIAL
ABILENE APPLIANCE PARTS	4.95	WASHER MACHINE PARTS
ABILENE BATTERY & GOLF CARS	1,155.37	VEHICLE SUPPLIES
ABILENE CHAMBER OF COMMERCE	850.00	ANNUAL MEMBERSHIP

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ABILENE MAINTENANCE SUPPLY	265.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	1,688.00	BUS REPAIRS
ACE HARDWARE	54.97	BUILDING SUPPLIES
A.J. ENTERPRISES	10,245.19	BUS REPAIRS
ALERT SERVICES	433.90	TRAINER SUPPLIES
ALLIED HAND DRYER LLC	520.00	HAND DRYERS
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
AMERICAN EXPRESS	75.00	ANNUAL FEE
COMPSOURCE	17,715.00	E INT NETWORK ACCESS
KATOM	6,709.09	E INT. TABLES
APSCO SUPPLY CO.	335.28	PLUMBING SUPPLIES
ASCO	1,861.00	LIFT RENTAL FEE (2)
ATHLETIC SUPPLY, INC.	4,925.00	BASKETBALL SUPPLIES
ATMOS ENERGY	3,155.65	GAS BILL
BENCHMARK BUSINESS SOL.	1,407.71	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	1,541.86	BUS REPAIRS
BIOLOGIX	197.12	CUSTODIAL SUPPLIES
BLAIR, DAISY	85.18	FASHION DESIGN SUPPLIES
BLUE STAR BUS SALES LTD	1,618.56	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	328.00	TOWING FEE
BRANDED FENCE CONTRACTOR	1,077.90	E INT FENCE
CADCO ARCHITECTS & ENGINEERS, INC.	8,551.23	ARCHITECT FEES
CDW GOVERNMENT INC	2,584.80	CONTRACTED SERVICE
CITY JANITORIAL SUPPLY	896.72	BUILDING SUPPLIES
CITY OF ABILENE	11,242.73	WATER BILL
COMMUNITIES IN SCHOOLS	37,500.00	CONTRACTED SERVICE
CONLEY PRINTING	372.43	OFFICE SUPPLIES
CYNERGY TECHNOLOGY	34,114.60	INTERACTIVE BOARDS E.INT.
DATA RECOGNITION CORPORATION	9.65	OFFICE SUPPLIES
DELL USA L.P.	6,450.00	COMPUTERS
DEMCO	1,023.90	WEI - LIBRARY SUPPLIES
DICK BLICK	166.98	INSTRUCTIONAL SUPPLIES
DOUBLE DIAMOND SIGNS	195.00	SIGNAGE
DR J EXPRESS CARE	32.00	CONTRACTED SERVICE
ECOLAB	896.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	15,440.99	CONTRACTED SERVICE
EIDE BAILEY LLP	7,565.00	FINAL BILLING AUDIT
ELLIOTT ELECTRIC SUPPLY	397.28	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,813.97	JANITORIAL SUPPLIES
FOLLETT LIBRARY RESOURCES	1,151.25	LIBRARY BOOKS
FLUENCY MATTERS	165.00	INSTRUCTIONAL SUPPLIES
FUNANDFUNCTION.COM	55.99	SPED SUPPLIES
GANDY'S DAIRY	10,939.47	CAFETERIA SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
GARBO'S LOCKSMITH SERVICE	6.00	BUILDING SUPPLIES
GOPHER SPORTS	225.00	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	217.08	BUILDING SUPPLIES
HOUGHTON MIFFLIN	65.45	INSTRUCTIONAL SUPPLIES
HOUSE OF CHEMICALS INC.	203.25	JANITORIAL SUPPLIES
HYDROTEX	4,209.13	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	328.59	OFFICE SUPPLIES
INTERSTATE BATTERIES OF TEXAS	227.86	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	559.96	GROUND SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	568,379.01	PHASE 2 E. INT.
KLEMENT DISTRIBUTION INC.	1,738.40	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	121,779.79	CAFETERIA SUPPLIES
LAKESHORE LEARNING MATERIALS	597.50	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	974.42	REPAIR BB GOAL
WILLIAM V. MACGILL & CO.	271.50	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	4,473.16	JANITORIAL SUPPLIES
MCVAY, WILLIAM B.	33.96	BUILDING SUPPLIES
MHS ASSESSMENTS	200.00	TESTING FEES
MIDWAY PLUMBING	7,541.53	PLUMBING REPAIRS 106
MOBILE PHONE OF TEXAS, INC.	1,760.00	E. INT. SECURITY
MORRISON SUPPLY CO.	122.92	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	1,149.46	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,584.61	TX SHARS MEDICAID
NAPA AUTO PARTS	1,740.91	BUS SUPPLIES
NCS PEARSON INC.	218.80	TESTING FEES
N-TUNE MUSIC & SOUND	239.80	BAND REPAIRS
OFFICE DEPOT INC.	1,681.75	INSTRUCTIONAL SUPPLIES
OFFICEWISE	281.20	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	36.07	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	20.87	SHIPPING FEE
THE PAINT AND SAFETY STORE INC.	999.24	JANITORIAL SUPPLIES
THE PAINT CENTER	96.39	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	1,499.40	BAND SUPPLIES
PERMA-BOUND	3,610.82	LIBRARY SUPPLIES
PRECISION UNLIMITED, INC.	421.22	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	2,093.77	BUS REPAIRS
QUALITY IMPLEMENT CO.	108.84	GROUND SUPPLIES
RW SERVICES	3,485.41	CAFETERIA REPAIRS
SCHOOL SPECIALTY LLC	231.61	INSTRUCTIONAL SUPPLIES
SEW READY	159.95	SEWING MACHINE REPAIRS
SHI GOVERNMENT SOLUTIONS	5,988.90	COMPUTERS
SIGN DESIGN WAREHOUSE	1,747.50	E. INT. SIGNAGE
SMITH OUTDOOR POWER EQUIPMENT	1,302.61	GROUND SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
SOUTHEA. PERFORMANCE APP.	64.00	CHOIR SUPPLIES
STOKES AUTO GLASS	130.00	BUS REPAIRS
STRONG READY MIX	500.00	E INT CONCRETE
SUMMIT ELECTRIC SUPPLY	714.30	BUILDING SUPPLIES
SWIM OUTLET	4,637.87	SWIM SUPPLIES
TEXAS POLITICAL SUBDIV.	2,835.00	FLEET INS.
TEXAS TECH UNIV. ISD	100.00	TESTING FEES
TOTAL FIRE & SAFETY INC.	698.00	CONTRACTED SERVICE
TRANE COMPANY	10,227.00	MAINTENANCE AGREEMENT
UNIFIRST UNIFORMS	1,694.52	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	376.17	E INT. MOVING LUNCH
U.S.I. INC.	438.92	INSTRUCTIONAL SUPPLIES
VAUGHN, SHAUNI	36.98	OFFICE SUPPLIES
WAGNER SUPPLY CO.	427.13	JANITORIAL SUPPLIES
WEST COAST PUBLISHING	533.50	INSTRUCTIONAL SUPPLIES
WILLIS SUPPLY CO.	522.75	JANITORIAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	6,258.00	STUDENT DESK/CHAIRS
WTG FUELS, INC.	1,223.89	PROPANE
WW-PAUL SCALES	2,046.00	AG SCALE USED
XEROX CORPORATION	2,594.59	CONTRACTED SERVICE
Y.M.C.A.	5,000.00	SWIM FEE

PRESIDENT

1/10/21

DATE