

BILLS FOR BOARD APPROVAL

APRIL 11, 2022

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	315.43	CONTRACTED SERVICE
A.J. ENTERPRISES	3,442.85	BUS REPAIRS
ABILENE RADIATOR & AIR COND. INC.	1,492.00	BUS REPAIRS
ACT	320.00	PRE ACT SCORING FEE
ALBERT, EMILY	2,990.00	VOCATIONAL TRAVEL MEALS
ALBERT, EMILY R.	170.00	VOCATIONAL TRAVEL
ALMAGUER, JUANITA	155.00	SOFTBALL OFFICIAL
ALVARADO, DANIEL	155.00	SOFTBALL OFFICIAL
ALYNA WEST MANAGEMENT	1,771.02	TMSCA ROOMS
AMARILLO ISD	1,050.00	DEBATE FEES
AMAZON	7,143.40	INSTRUCTIONAL,SPED,TECH. SUPPLIES
ANDREWS AQUATICS	93.00	SWIM ENTRY FEES
ARTHUR, THOMAS	210.00	POWERLIFTING MEALS
ASCENDA SERVICES LLC	600.00	SAFETY SUPPLIES
ATMOS ENERGY	14,359.02	GAS BILL
AUBREY HIGH SCHOOL	325.00	DEBATE FEES
BAKER, CORY	90.00	BASEBALL OFFICIAL
BENCH DADDY LLC	1,869.00	POWERLIFTING SUPPLIES
BENCHMARK BUSINESS SOL.	7,235.99	XEROX AGREEMENT
BIG COUNTRY TIRE, INC.	1,253.57	BUS REPAIRS
BLUE BONNET RELAYS	500.00	TRACK ENTRY FEE
BLUE STAR BUS SALES LTD	185.14	BUS SUPPLIES
BRANNAN, CHRISTOPHER	110.00	TMEA BAND FEE
BRISTOW, ROSE	198.00	TENNIS MEALS
BRISTOW, ROSE	138.00	JH TENNIS MEALS
BRISTOW, ROSE	204.00	TENNIS MEALS SAN ANGELO
BROWN, TYLER	90.00	BASEBALL OFFICIAL
BROWNWOOD BAND BOOSTER	240.00	TRACK MEALS
BROWNWOOD HIGH SCHOOL	275.00	GOLF ENTRY FEE
BUCK'S WHEEL & EQUIPMENT COMPANY	136.76	BUS SUPPLIES
BURKHART, JAMES	145.00	BASEBALL OFFICIAL
C & W LEASING	1,381.53	BAND RENTAL FEE
CAMPBELL, MICHAEL	264.00	GOLF MEALS
CASTEL, SHANE	90.00	BASEBALL OFFICIAL
CHEEK, KIMBERLY	700.00	MEALS DI FINALS
CHICK FIL A	184.05	GIRLS BASKETBALL MEALS
CHICK FIL A	212.60	BASKETBALL MEALS
CHICK FIL A	60.40	SOFTBALL MEALS
CHILDRESS I.S.D.	376.62	BASKETBALL PLAYOFFS
CITY OF ABILENE	2,257.37	WATER BILL
CLAY, RANDY	90.00	BASEBALL OFFICIAL
COLLIER, HEATHER	21.27	SOFTBALL SCOUTING TRAVEL
COX, KRYSTAL	130.78	ATHLETIC SUPPLIES
CRAYTON, RICHARD	90.00	BASEBALL OFFICIAL

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CRAYTON, RICHARD	145.00	BASEBALL OFFICIAL
CUMBY, RICHARD	100.58	ADMIN SA STOCKSHOW
CUMBY, RICHARD	1,320.00	VOCATIONAL TRAVEL MEALS
CYNERGY TECHNOLOGY	3,000.00	WEB FILTER SERVICES
D.A.T.A.	1,875.00	CONTRACTED SERVICE
DOMINO'S PIZZA	113.81	JV BASEBALL MEALS
DOMINO'S PIZZA	185.69	VARSITY BASEBALL MEALS
DOUBLE DAVE'S	480.00	JH TRACK MEALS
DOUBLE DAVE'S	196.00	JH VOLLEYBALL MEALS
EASTLAND I.S.D.	150.00	JAZZ BAND FEE
ELLIOTT, MICHAEL	480.00	TRACK MEALS BIG SPRING
ELLIOTT, MICHAEL	210.00	TRACK MEALS ACU
ELLIOTT, MICHAEL	240.00	TRACK MEALS BROWNWOOD
ELLIOTT, MICHAEL	720.00	TRACK MEALS LUBBOCK
EMERALD BEACH HOTEL	425.10	STATE POWERLIFTING ROOMS
ESTACADO HIGH SCHOOL	379.00	BASKETBALL PLAYOFF FEE
EVENDEN, DEANA	455.00	TMSCA TRAVEL
F 3 PRINTING AND APPAREL	220.00	SOCCER JERSEYS
FAIRFIELD INN	1,700.00	JUDGING ROOMS LUBBOCK
FIREHOUSE SUBS	288.24	VARSITY BASEBALL MEALS
GAMBLIAN, STAN	145.00	SOCCER OFFICIALS
GAMBLIAN, STAN	60.00	SOCCER OFFICIAL
GAMBLIAN, STAN	105.00	SOCCER OFFICIAL
GRAY, STEVEN	90.00	BASEBALL OFFICIAL
GRIMLAND, AMY	330.00	EJH TMSCA MEALS
HAMPTON INN & SUITES	533.95	BOYS GOLF ROOMS
HAMPTON INN & SUITES	2,423.18	STATE CX ROOMS
HATHORN, MARK	672.00	REGIONAL TENNIS MEALS
HAYWORTH, CULLEN	119.80	BASEBALL MEALS
HEFF'S BURGERS	132.00	SOCCER MEALS
HERVEY, JOSHUA	365.00	PAC SERVICES
HILTON GARDEN INN	1,200.00	VOCATIONAL TRAVEL
HILTON HOTEL	356.00	GIRLS GOLF ROOMS
HOLIDAY INN	2,440.57	WJH TMSCA ROOMS
HOLIDAY INN EXPRESS	1,103.20	TENNIS ROOMS
HOLIDAY INN EXPRESS	1,970.88	REGIONAL TENNIS ROOMS
HOWARD, CHAD	90.00	BASEBALL OFFICIAL
HURTADO, PHILLIP	1,000.00	EJH GOLF FEE
IEVENTS	1,222.00	GIRLS GOLF SHIRTS
INGRAM CLEANERS	1,500.17	BAND SERVICES
JARRETT, JUSTIN	30.00	GOLF MEALS SWEETWATER
JARRETT, JUSTIN	11.04	GIRLS GOLF
JARRETT, JUSTIN	48.00	MIDLAND GIRLS GOLF MEALS
JARRETT, JUSTIN	162.00	GOLF MEALS LUBBOCK

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JARRETT, JUSTIN	206.72	GOLF ROOMS 2.10 SAN ANGELO
JONES, CURRY	1,000.00	WJH GOLF FEE
KERBY, MASON	790.00	UIL OAP SUPPLIES
LEMKE, LAUROL	1,040.00	CONTRACTED SERVICE
LESSING, MICHELLE	110.00	TMEA FEE
LITTLE, JOHN	468.00	WJH TMSCA MEALS
LOWE'S acct 8030	614.77	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	4,096.82	BUILDING SUPPLIES
LUBBOCK I.S.D.	394.17	VOLLEYBALL PLAYOFF FEE
LUBBOCK ISD	300.00	TRACK ENTRY FEE
LUBBOCK ISD	75.00	JV TRACK ENTRY FEE
MARTIN, GRANT	68.45	BASEBALL SUPPLIES
MARTINEZ, TINO	90.00	BASEBALL OFFICIAL
MCALISTER, KYLE	125.00	SOCCER OFFICIAL
MCALISTER, KYLE	125.00	SOCCER OFFICIAL
MCALISTER, KYLE	80.00	SOCCER OFFICIAL
MCBRIDE, CHRISTOPHER	90.00	BASEBALL OFFICIAL
MCROY, ED	105.00	SOCCER OFFICIAL
MERRYMAN, DAVID	155.00	SOFTBALL OFFICIAL
MERRYMAN, DAVID	155.00	SOFTBALL OFFICIAL
MERRYMAN, DAVID	155.00	SOFTBALL OFFICIAL
MIKE BOUNDS TOWING & RECOVERY	1,736.95	BUS REPAIRS
MOUAT, NICOLE	481.50	CHOIR FEE
MUFFLER SHOPPE	645.00	BUS REPAIRS
MURPHY, WEBB	840.00	TRACK MEALS
MUSIC THEATER INT.	2,099.00	EJH BEAUTY & BEAST FEE
NAPA AUTO PARTS	322.69	BUS SUPPLIES
NITRO-GREEN PROFESSIONAL	1,100.00	GROUNDS SERVICES
OFFICE DEPOT BUSINESS CREDIT	51.49	OFFICE SUPPLIES
PACHECO, CASEY	462.00	SWIM MEALS
PACHECO, CASEY	612.00	SWIM MEALS ANDREWS
PAYNE, ABIGAIL	960.00	CHOIR FEE
PAYROLL CLEARING	2,714,448.06	MARCH PAYROLL
PECOS BARSTOW TOYAH ISD	87.00	SWIM MEET FEE JH
PHIPPS, OWNA	12.50	BUS FEE
PITNEY BOWES	300.00	OFFICE SUPPLIES
PIZZA HUT	92.00	SOFTBALL MEALS
POWELL, JACKIE	513.17	TSPRA CONF. TRAVEL
PROCTER AUTOMOTIVE, INC.	1,567.14	BUS REPAIRS
ABILENE UNIFORMS	418.20	UIL OAP SUPPLIES
AMER ASSOC NOTARIES	96.90	OFFICE SUPPLIES
APPLE INC.	67.98	TECHNOLOGY SUPPLIES
AQUA ONE	45.44	NURSE SUPPLIES
AUSTIN CONV. CENTER	10.00	ADMIN TRVL MID WINTER

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VENDOR	AMOUNT	DESCRIPTION
B&H PHOTO	250.00	COMPUTER MOUNTS
BACKBLAZE	66.84	SERVERS STORAGE
CANDLEWOOD SUITES	92.97	VOCATIONAL TRAVEL
CHICK FIL A	96.49	CHEER MEALS
CHILI'S	28.08	TMEA MEALS
COLLEYVILLE HERITAGE HS	55.00	DEBATE FEE
COURTYARD INN	71.82	GOLF ROOMS
CROCKETT HOTEL	338.77	CHOIR TRAVEL
DOUBLE TREE	981.64	VOCATIONAL TRAVEL
DSB FOOD HANDLERS	60.00	FOOD HANDLER CLASS FEE
EBAY	448.99	TECHNOLOGY SUPPLIES
EXTEMP.GENIE	30.00	THEATER SUPPLIES
GARAGE PARKING	10.00	VOCATIONAL TRAVEL
HAMPTON INN	812.52	STATE FILM ROOMS
HAMPTON INN	45.72	VOCATIONAL TRAVEL
HARBOR FREIGHT	59.98	BUILDING SUPPLIES
HILTON GARDEN INN	546.78	ADMIN. TRAVEL
HOLIDAY INN	518.56	ADMIN TRAVEL AUSTIN
HOME DEPOT	71.43	BUILDING SUPPLIES
HOME 2 SUITES	372.66	VOCATIONAL TRAVEL
JARRETT, JUSTIN	35.92	GOLF ROOMS LUBBOCK
JASON'S DELI	97.78	ADMIN. TRAVEL
KALAHARI	450.00	TESPSA RESERVATION
LOWES	57.96	TECHNOLOGY SUPPLIES
LRP	40.00	ASSESSMENT MATERIALS
MAKERBOT	487.13	VOCATIONAL SUPPLIES
MARGARITAVILLE	46.53	CHOIR TRAVEL
MARKET STREET	31.35	CHOIR SUPPLIES
MARRIOTT	77.09	VOCATIONAL TRAVEL
MARRIOTT	163.56	BAND TRAVEL
MCFALL, LISA	3,442.50	CONTRACTED SERVICE
MCM ELEGANTE	569.25	OAP FEE
MENGER HOTEL	1,097.16	TMEA BAND TRAVEL
MHS	106.25	SPED. SUPPLIES
MIGUEL'S	307.64	SAFETY MEETING
NORTH AMERICAN RESCUE	75.29	SAFETY SUPPLIES
NAT.SPEECH DEBATE ORG.	22.40	DEBATE FEES
OFFICE DEPOT	81.98	OFFICE SUPPLIES
PIZZA HUT	60.29	CHEER MEALS
RAPTOR	1,070.00	NEW CAMPUS SECURITY SYSTEM
Region 4 ESC	40.80	STAFF DEVELOPMENT
ROSAS	98.93	SHAC MEETING
SAMS CLUB	18.98	BOARD MEETING
SAM'S CLUB	152.96	OFFICE SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
SOUTHEASTERN PERFORMANCE APP.	215.00	JH CHOIR SUPPLIES
STAMPS.COM	318.17	OFFICE SUPPLIES
TEACHERS PAY TEACHERS	308.53	108 - 3rd GRADE ECONOMICS
TEXAS DEBRAZIL	22.08	TMEA MEAL
THE SHED	314.00	S.B. PLAN. MEALS
TRACTOR SUPPLIES	56.54	VOCATIONAL SUPPLIES
TTU UIL	10.00	ADMIN. TRAVEL
WALMART	31.72	VOCATIONAL SUPPLIES
WHATABURGER	8.80	REG SWIM ADMIN.
WWW.TACS.NET.ORG	51.80	ADMIN TRAVEL
YESWAY	6.18	GIRLS SOCCER TRAVEL
YESWAY LUBBOCK	38.15	ADMIN. TRAVEL
PSAT/NMSQT	3,160.00	TESTING FEES
QUALITY INN FIESTA AT SIX FLAGS	2,240.00	TMSCA ROOMS
RAY, ASHLYN	110.00	TMEA BAND FEE
REGION 6 UIL MUSIC	1,000.00	BAND FEES
REGION 6 UIL MUSIC	1,000.00	CHOIR FEES
REGION 6 UIL MUSIC	500.00	EJH BAND FEES
RMA TOLL PROCESSING	24.09	TOLL CHARGE
ROBERTS, GARNER	125.00	SOCCER OFFICIALS
ROBINSON, BOBBY	155.00	SOFTBALL OFFICIAL
SAFE CHARTER LLC	778.00	103 DI FINALS TRAVEL
SALTUS, ARTHUR	158.88	ATHLETIC SUPPLIES
SAM'S CLUB	7,443.65	JANITORIAL, INSTRUCT. SUPPLIES
SAN ANGELO I.S.D.	150.00	TENNIS ENTRY FEE WJH
SCHUMAN EQUIPMENT	350.00	MOVING CONTAINER
SCOTT PERKINS	145.00	SOCCER OFFICIAL
SCOTT PERKINS	145.00	SOCCER OFFICIAL
SEAGO, CALVIN	75.00	BASEBALL OFFICIAL
SEAGO, CALVIN	90.00	BASEBALL OFFICIAL
SHAKE, DREW	125.00	SOCCER OFFICIAL
SHAKE, DREW	80.00	SOCCER OFFICIAL
SHAKE, DREW	60.00	SOCCER OFFICIAL
SHIRLEY ANDERSON	700.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	1,260.00	OAP MEALS
SHOEMAKE, CHRISTOPHER	929.68	STUDENT MEALS THEATER
SHOEMAKE, CHRISTOPHER	182.32	THEATER SUPPLIES
SMITH, BRIAN	480.48	VOCATIONAL TRAVEL SAN. ANT.
SMITH, BRIAN	300.00	VOCATIONAL TRAVEL HOUSTON
SMITH, BRIAN	3,122.66	VOCATIONAL TRAVEL CANYON,CLAR.
SONIC	120.00	BASEBALL MEALS
SONIC	102.00	BASEBALL MEALS
SONIC	86.00	BASEBALL MEALS SA
SPORTS AUTOMATION	185.00	TRACKMATE LICENSE UPDATE

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VENDOR	AMOUNT	DESCRIPTION
STERICYCLE INC.	85.00	STERI-SAFE FEE
STOKES AUTO GLASS	550.00	BUS REPAIRS
STURDIVANT, ASHLEY	200.00	VOCATIONAL TRAVEL HOUSTON
SUBWAY	71.11	SOFTBALL MEALS
SUDDENLINK	1,730.46	TELEPHONE SERVICE
SWEETWATER COUNTRY CLUB	90.00	GOLF ENTRY FEE
SWEETWATER HIGH SCHOOL	300.00	EJH TRACK ENTRIES
SYMMANK, GABRIELLE	288.00	SOCCER MEALS AMARILLO
SYMMANK, GABRIELLE	74.44	SOCCER MEALS ARGYLE
TAEA	140.00	VASE ENTRY FEE
TARLETON STATE UNIV.	100.00	JAZZ BAND FEE
TAYLOR COUNTY	81.50	BUS FEE
TAYLOR ELECTRIC COOP	60,138.00	ELECTRIC BILL
TEXAS DESTINATION IMAGINATION	1,400.00	DI FEE
TEXAS FACILITIES COMMISSION	1,000.00	ELECTRIC CART
TX HS POWERLIFTING ASSOC.	245.00	POWERLIFTING ENTRY FEE
THE DRUM GUYS	1,800.00	BAND FEES
THERMO FLUIDS INC.	40.00	BUS SERVICES
THOMAS, MATT	145.00	SOCCER OFFICIAL
THOMPSON, LINDSEY	101.60	BELLES SUPPLIES
THOMPSON, LINDSEY	20.00	BELLES MEALS
THOMSON REUTERS-WEST	204.75	CONTRACTED SERVICE
THSWPA	140.00	ENTRY FEE
TMSCA	310.00	TMSCA FEE
TMSCA	433.00	WJH TMSCA FEE
TMSCA	428.00	EJH TMSCA FEE
US BANK VOYAGER FLEET SYSTEMS	1,570.29	FUEL EXPENSE
VAUGHN, CLAY	214.15	SOCCER MEALS 3.15
VAUGHN, CLAY	190.19	SOCCER MEALS 3.8
VAUGHN, CLAY	168.00	SOCCER MEALS LUBBOCK 3.25
WALDMANN, BERNARD	75.00	BASEBALL OFFICIAL
WES-T GO FUELS	9,326.76	FUEL EXPENSE
WES-T GO FUELS	10,793.58	FUEL EXPENSE
WES-T GO FUELS	11,525.29	FUEL EXPENSE
WES-T GO FUELS	12,865.35	FUEL EXPENSE
WHATABURGER INC.	170.00	VARSITY BASEBALL MEALS
WITEMEYER, WES	60.00	SOCCER OFFICIAL
WITEMEYER, WES	60.00	SOCCER OFFICIAL
WTG FUELS, INC.	1,655.10	PROPANE
WYLIE BAND BOOSTER CLUB	480.00	TMEA BAND MEALS
WYLIE HIGH SCHOOL	12,297.29	6'x12' DUMP TRAILER
YOUNG AUDIENCES OF ABILENE	900.00	CONTRACTED SERVICE
HERVEY, JOSHUA	565.00	CONTRACTED SERVICE
ABILENE AG SERVICE & SUPPLY	4.50	VOCATIONAL SUPPLIES

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ABILENE BATTERY & GOLF CARS	3,177.10	BUS BARN BATTERIES
ABILENE MAINTENANCE SUPPLY	302.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	7,392.00	BUS REPAIRS
ABILENE RENTAL CENTER	486.67	GROUNDS SERVICES
ABILENE SALES INC.	35.95	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	1,750.00	HS PARTITIONS LABOR
ACE HARDWARE	182.30	BUILDING SUPPLIES
ACTION TESTING	6,325.00	BUS DRIVER PHYSICALS
ADVANCED BUSINESS SOLUTIONS	385.81	CONTRACTED SERVICE
AED SUPERSTORE	311.00	NURSE SUPPLIES
A.J. ENTERPRISES	15,738.19	BUS REPAIRS
AMERICAN CLASSIFIEDS	450.00	CLASSIFIED ADS
APSCO SUPPLY CO.	1,000.08	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	1,812.50	BAND AWARDS
ATMOS ENERGY	13,254.36	GAS BILL
BENCHMARK BUSINESS SOL.	1,407.71	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	4,677.73	BUS SUPPLIES
BIOLOGIX	398.84	BUILDING SUPPLIES
BORDER STATES SUPPLY CHAIN	581.04	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	77.50	BUS REPAIRS
BSN CORPORATION	387.28	SOFTBALL GEAR
BUCK'S WHEEL & EQUIPMENT COMPANY	877.33	BUS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	570.08	EI ARCHITECT FEES
CAROLINA BIOLOGICAL SUP.	1,386.17	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	10,851.70	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	435.64	JANITORIAL SUPPLIES
CITY OF ABILENE	3,975.84	WATER BILL
DATA RECOGNITION CORPORATION	9.65	TESTING FEES
DEMCO	350.10	LIBRARY SUPPLIES
DICK BLICK	18.45	INSTRUCTIONAL SUPPLIES
DORIAN BUSINESS SYSTEMS INC.	190.00	STATE CHOIR FEES
ECOLAB	990.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	16,120.99	REGION 14 CONTRACT
EICHELBAUM WARDELL HANSEN POWELL	1,572.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	5,720.39	JANITORIAL SUPPLIES
EWING IRRIGATION	847.13	GROUNDS SERVICES
FIRST FINANCIAL BANK, N.A.	24,942.26	IDEAL IMPACT AGREEMENT
F.S.I. OF ABILENE	2,210.00	BUILDING SUPPLIES
GANDY'S DAIRY	13,981.69	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	37.80	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	1,958.25	HS STEEL FOR STEER BARN PROJ.
HENDRICK BONE & JOINT	75.00	BUS PHYSICAL
HENDRICK MEDICAL CENTER	14,713.20	JAN. 2022 OT/PT SERVICES
HOUSE OF CHEMICALS INC.	282.30	JANITORIAL SUPPLIES

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HOWARD RADIO	115.00	BUS REPAIRS
HYDROTEX	5,328.52	BUS SUPPLIES
IMPERO SERVICES	8,907.60	CONTRACTED SERVICE
INSECT LORE	898.59	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	327.00	OFFICE SUPPLIES
INTERSTATE BATTERIES OF TEXAS	513.75	BUS SUPPLIES
JAMF	6,052.00	CONTRACTED SERVICE
JARRETT PUBLISHING CO.	1,512.50	INSTRUCTIONAL SUPPLIES
JOE'S MOBILITY SERVICE	399.50	BUS REPAIRS
JOSTENS OF ABILENE	1,547.00	THEATER AWARDS
W.B. KIBLER CONSTRUCTION CO. LTD	198,618.49	PHASE II FINAL PAYMENT
KLEMENT DISTRIBUTION INC.	3,284.51	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	117,078.58	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	740.35	OFFICE SUPPLIES
LESSONPIX	252.00	CONTRACTED SERVICE
LIGHTSPEED TEK	12.00	BUILDING SUPPLIES
LONE STAR PERCUSSION	804.18	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	260.58	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	8,646.73	CAFETERIA, JANITORIAL SUPPLIES
MC COY'S PHARMACY	27.00	NURSE SUPPLIES
MENTORS CARE	5,000.00	CONTRACTED SERVICE
MIDWAY PLUMBING	11,525.38	BUILDING REPAIRS
MP ENERGY TEXAS LLC	3,282.90	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	1,656.04	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,224.03	CONTRACTED SERVICE
MUELLER INC.	3,279.08	STEER BARN PROJ.
MUSCO SPORTS LIGHTING, LLC	117,612.50	HS LIGHT PROJECT
NAPA AUTO PARTS	2,054.06	BUS SUPPLIES
NASCO	563.13	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	766.04	TESTING FEES
NITRO-GREEN PROFESSIONAL	642.00	GROUNDS SERVICES
N-TUNE MUSIC & SOUND	795.00	BAND SUPPLIES
OFFICE DEPOT INC.	1,683.56	INSTRUCTIONAL SUPPLIES
OFFICWISE	555.68	INSTRUCTIONAL SUPPLIES
ON DECK SPORTS	4,532.69	BENCHES
OVERHEAD DOOR CO. OF ABILENE	168.00	BUILDING REPAIRS
PACK N' MAIL	37.62	THEATER FEES
THE PAINT AND SAFETY STORE INC.	1,425.29	JANITORIAL SUPPLIES
THE PAINT CENTER	61.78	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	390.17	CHOIR SUPPLIES
PERMA-BOUND	3,046.83	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,480.38	BUS REPAIRS
PSST, LLC	4,260.00	ACA REPORTING
QUALITY IMPLEMENT CO.	591.79	GROUNDS SUPPLIES

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REALITY WORKS	99.00	VOCATIONAL SUPPLIES
RW SERVICES	2,075.00	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	359.50	OFFICE SUPPLIES
SCHOOL HEALTH CORP.	290.14	CPR SUPPLIES
SHI GOVERNMENT SOLUTIONS	9,432.40	SAFETY SUPPLIES
SKYWARD	1,200.00	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	46.00	GROUNDS SUPPLIES
SOCIAL STUDIES SCHOOL SE	2,548.57	INSTRUCTIONAL SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	720.00	CONTRACTED SERVICE
STOKES AUTO GLASS	255.00	BUS REPAIRS
TENNIS OUTLET	154.45	TENNIS EQUIPMENT
TEXAS DEPT OF PUBLIC SAFETY	73.00	CRIMINAL HISTORY CK
TEXAS POLITICAL SUBDIV.	16,070.00	PROPERTY INSURANCE ADJ.
TEX-OMA BUILDERS SUPPLY CO.	653.80	BUILDING SUPPLIES
THERMO FLUIDS INC.	125.00	BUS SUPPLIES
TOTAL FIRE & SAFETY INC.	1,118.00	CONTRACTED SERVICE
TRANE COMPANY	48,984.00	BUILDING REPAIRS
TRANSFINDER	3,650.00	BUS FEE
TREETOP PUBLISHING	410.03	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	1,709.10	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	247.50	CONTRACTED SERVICE
UNITED OIL & GREASE	602.65	JANITORIAL SUPPLIES
UNITED SUPERMARKET	238.10	VOCATIONAL SUPPLIES
U.S. FOOD SERVICE	172.80	HS COMMODITIES
WAGNER SUPPLY CO.	1,101.52	JANITORIAL SUPPLIES
WCTCOG	75.00	2022 MEMBERSHIP DUES
WEST MUSIC	431.53	INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	7,467.54	BUILDING REPAIRS
WILLIS SUPPLY CO.	552.60	JANITORIAL SUPPLIES
WTG FUELS, INC.	12.68	JANITORIAL SUPPLIES
XEROX CORPORATION	2,601.13	CONTRACTED SERVICE

PRESIDENT

SECRETARY

4/11/22

DATE