

BILLS FOR BOARD APPROVAL

APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE I.S.D.	40.00	FRENCH TRANSLATION FEE
ABILENE PROFESSIONAL CENTER	190.00	CONTRACTED SERVICE
ACTION TESTING	6,350.00	BUS DRIVER PHYSICALS
ALBERT, EMILY	130.00	VOCATIONAL TRAVEL
ALBERT, EMILY	100.00	VOCATIONAL TRAVEL
ALVARADO, DANIEL	155.00	SOFTBALL OFFICIAL
GE MONEY BANK/AMAZON	12,494.01	FEBRUARY
GE MONEY BANK/AMAZON	7,815.37	MARCH
AMERICAN ELECTRIC POWER	149.31	POLE LEASE
AMERICAN EXPRESS	55.00	ANNUAL FEE
ARMEL, NOUMBISSIE	80.00	SOCCER OFFICIAL
ARMEL, NOUMBISSIE	145.00	SOCCER OFFICIAL
ARMEL, NOUMBISSIE	125.00	SOCCER OFFICIAL
ATMOS ENERGY	21,587.01	GAS BILL
A T & T MOBILITY	265.58	CONTRACTED SERVICE
AUTOMATIC FIRE PROTECTION	3,746.96	REPAIRS ICE STORM
BARUCH, COLBY	60.00	SOCCER OFFICIAL
BARUCH, COLBY	60.00	SOCCER OFFICIAL
BENCHMARK BUSINESS SOL.	4,065.14	CONTRACT SERVICE
BIG SPRING I.S.D.	59.00	GIRLS TRACK MEALS
BIG SPRING I.S.D.	114.00	BOYS TRACK MEALS
BLACK BOX PIZZA	84.00	GIRLS TRACK MEALS
BOCHITA, JESUS	120.00	SOCCER OFFICIAL
BRACKEEN, MISTY	87.80	REFUND LUNCH ACCOUNT
BRISTOW, ROSE	150.00	TENNIS MEALS
BUELL, DAVID	380.00	GOLF FEE
CAMPBELL, MICHAEL	192.00	GOLF MEALS
CAMPBELL, MICHAEL	135.44	GOLF FEES
CAMPBELL, MICHAEL	160.00	GOLF FEES
CAMPBELL, MICHAEL	192.00	BOYS GOLF MEALS
CARROLL, SETH	250.00	STATE BB TRAVEL
CASEY, BRENT	90.00	BASEBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	1,350.00	WJH CONCRETE
CDWG	2,595.00	TECHNOLOGY SUPPLIES
CENTRAL APPRAISAL DISTRICT	132.21	2020 NEW PROPERTY TAX
CHARACTER COUNTS	135.68	COUNSELING SUPPLIES
CHICKEN EXPRESS	174.00	BASEBALL MEALS
CHICK FIL A	180.00	SOCCER MEALS
CHICK FIL A	153.40	BASKETBALL MEALS
CITY OF ABILENE	9,106.50	WATER BILL
COLLIER, HEATHER	648.00	SOFTBALL MEALS
COLLIER, HEATHER	480.00	SOFTBALL MEALS
CUMBY, RICHARD	211.96	HS TRAVEL
D.A.T.A.	550.00	CONTRACTED SERVICE

BILLS FOR BOARD APPROVAL

APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
D.A.T.A.	3,376.48	WJH MICROPHONE SYSTEM
DAYS INN	272.90	GIRLS POWERLIFTING TRAVEL
DELL USA L.P.	3,686.95	TECHNOLOGY SUPPLIES
DIAMONDBACK GOLF COURSE	300.00	GOLF FEE
DICE COMMUNICATIONS, INC.	6,899.95	PHONE MAINTENANCE
DOBY, JAMIE	97.37	INSTRUCTIONAL SUPPLIES
DOMINO'S PIZZA	125.79	BASEBALL MEALS
DOMINO'S PIZZA	131.78	BASEBALL MEALS
DRV EDUCATIONAL SOLUTIONS	1,263.00	ADMIN STAFF DEVELOPMENT
EASTMAN, KELLY	36.49	INSTRUCTIONAL SUPPLIES
EULA HIGH SCHOOL	50.00	GOLF FEE
EVENDEN, DEANA	1,212.00	DISTRICT UIL MEALS
EWING, ADAM	1,000.00	EJH TENNIS FEBRUARY
EWING, ADAM	1,000.00	TENNIS FEE MARCH
FIREHOUSE SUBS	120.00	BASEBALL MEALS
IDEAL IMPACT	46,849.59	CONTRACTED SERVICE
FLEET TRUCKS & VANS	16,094.65	2009 CHEV. G3500 29 PASS.
GAMBLIAN, STAN	105.00	SOCCER OFFICIAL
GOOLSBY, JEFF	200.00	CHOIR FEE
GRAHAM LIONS CLUB	400.00	TRACK ENTRY FEE
GRAHAM HIGH SCHOOL	350.00	SOFTBALL FEE
GURGANUS, BRITTANY	37.84	MUSIC PROGRAM
HAMPTON INN	327.00	GOLF ROOMS
HARGIS, RONNIE	90.00	BASEBALL OFFICIAL
HARVEY, JODY	250.00	STATE BB TRAVEL
HEFF'S BURGERS	150.00	BOYS SOCCER MEALS
HEFF'S BURGERS	168.00	GIRLS SOCCER MEALS
HEFF'S BURGERS	192.00	BASKETBALL MEALS
HEFF'S BURGERS	174.00	GIRLS SOCCER MEALS
HENDERSON JH	200.00	JH TRACK FEE
HESTON, JAKE	60.00	SOCCER OFFICIAL
HESTON, JAKE	145.00	SOCCER OFFICIAL
HESTON, JAKE	125.00	SOCCER OFFICIAL
HOFFMAN, CHAD	90.00	BASEBALL OFFICIAL
HOLIDAY INN EXPRESS	695.50	TENNIS ROOMS
HOUGHTALEN, BRANDON	75.00	BAND FEE
HOWARD, ASHLEY	200.00	VOCATIONAL TRAVEL
HRBACEK, SHANA	133.50	LUNCH ACCOUNT REFUND
IEVENTS	1,723.00	GOLF SUPPLIES
INCE, RAYMON	60.00	BUS DRIVER FEE
KOZENIESKY, DON	32.50	LUNCH ACCOUNT REFUND
KREUZ CONSULTING GROUP LLC	3,500.00	CONTRACTED SERVICE
LA QUINTA INN & SUITES	240.75	GIRLS POWERLIFTING ROOMS
LESSING, VICTORIA	2,896.00	BAND SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
LEVY, MICHAEL	125.00	SOCCER OFFICIAL
LIGHT, JOSEPH	20.29	ADMIN. MEALS
LINGLE, ISAAC	105.00	SOCCER OFFICIAL
LINGLE, ISAAC	125.00	SOCCER OFFICIAL
LINGLE, ISAAC	125.00	SOCCER OFFICIAL
LOWE'S COMPANIES, INC. #7787	1,765.39	BUILDING SUPPLIES
LOWE'S acct 8030	1,331.39	BUILDING SUPPLIES FEBRUARY
LOWE'S acct 8030	739.23	BUILDING SUPPLIES MARCH
LRP PUBLICATIONS	289.50	SUBSCRIPTION FEE
LUBBOCK CHRISTIAN SCHOOL	634.98	BASKETBALL FEE
MARTIN, GRANT	882.00	BASEBALL MEALS
MARTIN, GRANT	18.90	ATHLETIC SUPPLIES
MASKILL, TIMOTHY	384.00	POWERLIFTING MEALS
MASKILL, TIMOTHY	144.00	GIRLS POWERLIFTING MEALS
MCALISTER, KYLE	145.00	SOCCER OFFICIAL
MCM ELEGANTE SUITES	2,139.56	DISTRICT UIL ROOMS
MCM ELEGANTE SUITES	2,037.21	BI-DISTRICT UIL ROOMS
MCROY, ED	60.00	SOCCER OFFICIAL
MIDH LODGING LLC	483.96	GOLF TRAVEL
MIDLAND PARKS AND RECREATION	175.00	SOCCER FEE
MILLER, HAILEY	355.00	JH UIL MEALS
MOUAT, NICOLE	45.00	CONTRACTED SERVICE
MTI MUSIC THEATRE INT.	1,232.20	THEATER FEE SHREK
MTI MUSIC THEATRE INT.	2,445.00	THEATER FEE SPRING
MURPHY, JOHN	49.26	FINGERPRINTING FEE
MURPHY, WEBB	68.09	GIRLS TRACK MEALS
NITRO-GREEN PROFESSIONAL	1,584.00	CONTRACTED SERVICE
NORTH TEXAS TOLLWAY AUTHORITY	122.11	TOLL CHARGE
OFFICE DEPOT BUSINESS CREDIT	163.94	OFFICE SUPPLIES MARCH
OFFICE DEPOT BUSINESS CREDIT	257.02	OFFICE SUPPLIES FEBRUARY
PAPA MURPHEYS 193	1,836.00	CAFETERIA SUPPLIES
SCOTT PERKINS	60.00	SOCCER OFFICIAL
PIZZA HUT	307.79	SOFTBALL MEALS
P.K. RELAYS	180.00	BOYS TRACK MEALS
P.K. RELAYS	180.00	GIRLS TRACK MEALS
POWELL, JACKIE	619.67	TSPRA CONF. TRAVEL
PRINGLE, JOSHUA	125.00	SOCCER OFFICIAL
PRINGLE, JOSHUA	80.00	SOCCER OFFICIAL
AMAZON	31.35	BUILDING SUPPLIES
AQUA ONE	15.48	NURSE SUPPLIES
BULVERDE ONE STOP	37.36	VOCATIONAL TRAVEL
CHUY'S	55.47	TRAVEL MEAL
DICK BLICK	40.39	INSTRUCTIONAL SUPPLIES
DOLLAR GENERAL	17.00	INSTRUCTIONAL SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
DOLLAR GENERAL.	53.60	JANITORIAL SUPPLIES
FOOD HANDLERS	30.00	FOOD HANDLER TRAINING
GOOGLE	12.00	DOMAIN NAME RENEWAL
GREENHOUSE MEGASTORE	374.70	VOCATIONAL SUPPLIES
HAMPTON INN	989.94	VOCATIONAL TRAVEL
HILTON HOTEL	106.14	VOCATIONAL TRAVEL
HOLIDAY INN EXPRESS	1,095.99	VOCATIONAL TRAVEL
HOLLYS DRIVE INN	8.66	ADMIN. TRAVEL
HOME DEPOT	134.00	THEATRE SUPPLIES
HOME DEPOT	386.52	BUILDING SUPPLIES
HOSTINGER INT.	31.90	VOCATIONAL FEES
IDENTOGO	98.50	FINGERPRINTING FEE
JASON'S DELI	131.60	BUS DRIVER PHYSICALS
LITTLE CAESARS	20.00	SOCCER MEALS
LRP PUBLICATIONS	121.85	PUBLICATIONS FEE
MARKET STREET	209.40	BUILDING SUPPLIES
MARKET STREET	14.99	VOCATIONAL SUPPLIES
MARKET STREET	22.05	INSTRUCTIONAL SUPPLIES
MARRIOTT	154.54	EJH TRAVEL
MARRIOTT	192.96	VOCATIONAL TRAVEL
MIGUELS	222.41	SECURITY MEALS
ORIENTAL TRADING	68.97	CLASSROOM SUPPLIES
PEARSON	64.00	SCORE REPORTS
PREPD	12.00	CONGRESS FEE
REGION 14	50.00	INSTRUCTIONAL FEE
SAMS CLUB	294.25	OFFICE SUPPLIES
SAM'S CLUB	648.88	MONITORS
SIGN PRO	65.00	OFFICE SUPPLIES
SONIC	77.37	CHEERLEADER MEALS
STAMPS.COM	118.17	OFFICE SUPPLIES
SULLIVAN SUPPLY	28.96	AG SUPPLIES
TACS	103.60	STAFF DEVELOPMENT
TAYLOR COUNTY	167.50	BUS FEES
TEACHERS PAY TEACHERS	10.00	CHOIR SUPPLIES
TEACHERS PAY TEACHERS	4.61	INSTRUCTIONAL SUPPLIES
UIL	210.00	STATE BB TNT
WALMART	47.61	TECH SUPPLIES
RAMOS, JENNIFER	55.67	INSTRUCTIONAL SUPPLIES
RED RAGE BOOSTER CLUB	455.00	POWERLIFTING FEE
REGION 6 UIL MUSIC	2,000.00	BAND FEES
ROBERTS, GARNER	125.00	SOCCER OFFICIAL
ROBERTS, GARNER	60.00	SOCCER OFFICIAL
ROBINSIN, BOBBY	155.00	SOCCER OFFICIAL
RUFF, JASA	28.87	INSTRUCTIONAL SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
RUFFIN, GREGG	300.00	STATE BB TRAVEL
RUFFIN, GREGG	67.96	BUS SUPPLIES
SAM'S CLUB	12,983.10	FEBRUARY SUPPLIES
SAM'S CLUB	13,309.98	MARCH SUPPLIES
SANDERS, MARC	800.00	BAND FEE
SECA, JOSE JR	90.00	BASEBALL OFFICIAL
SECA, JOSE JR	90.00	BASEBALL OFFICIAL
SECA, JOSE JR	90.00	BASEBALL OFFICIAL
SENIOR WOOLY LLC	152.28	INSTRUCTIONAL SUPPLIES
SHAKE, DREW	105.00	SOCCER OFFICIAL
SHAKE, DREW	80.00	SOCCER OFFICIAL
SHEPARD, JESSICA	925.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	1,506.00	UIL BI DISTRICT MEALS
SLATON ISD	430.07	BASKETBALL FEE PLAYOFF
SMITH, BRIAN	400.00	JUDGING CONTEST TRAVEL
SMITH, BRIAN	2,025.00	JUDGING CONTEST TRAVEL
SMITH, BRIAN	2,100.00	JUDGING CONTEST TRAVEL
SMITH, ROBERT	219.25	TRACK MEALS
SONIC	86.28	BASEBALL MEALS
SPECIAL SERVICES OF TEXAS LLC	1,320.00	CONTRACTED SERVICE
SPORTS AUTOMATION	185.00	SOFTWARE FEE
STEGEMOELLER, ASHLEY	125.00	VOCATIONAL TRAVEL
STEPHENVILLE I.S.D.	300.00	TRACK FEE
STEPHENVILLE I.S.D.	300.00	TRACK FEE
STIFFLER, LARRY	90.00	BASEBALL OFFICIAL
STRAUS, ROBERT	400.00	UIL CX FEE
SUBWAY	141.36	BOYS TRACK MEALS
SUBWAY	651.09	TRACK MEALS
SUBWAY	119.80	GIRLS TRACK MEALS
SUBWAY	143.76	BOYS TRACK MEALS
SUBWAY	132.19	GIRLS SOCCER MEALS
SUBWAY	137.24	GIRLS SOCCER MEALS
SUBWAY	480.00	JH TRACK MEALS
SUDDENLINK	865.00	CONTRACT SERVICE
TAYLOR COUNTY	200.75	BUS FEE
TEXAS COMP. OF PUBLIC ACCT.	100.00	ADMIN. FEE
TEXAS DEPT OF PUBLIC SAFETY	82.00	CRIMINAL HISTORY CK
TEXAS DESTINATION IMAGINATION	2,250.00	D.I. STATE FEES
THOMAS, MATT	80.00	SOCCER OFFICIAL
THOMAS, MATT	80.00	SOCCER OFFICIAL
THOMAS, MATT	125.00	SOCCER OFFICIAL
THOMAS, MATT	80.00	SOCCER OFFICIAL
THOMSON REUTERS-WEST	195.00	CONTRACTED SERVICE
THSBCA	245.00	STATE POWERLIFTING FEE

BILLS FOR BOARD APPROVAL

APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
TMSCA	1,015.00	UIL FEES
TXTEES	300.00	TRACK SUPPLIES
UNITED WAY	500.00	ANNUAL MEETING
US BANK VOYAGER FLEET SYSTEMS	728.57	FUEL FOR FLEET
VAUGHN, CLAY	132.00	SOCCER MEALS
VAUGHN, CLAY	138.00	SOCCER MEALS
VAUGHN, CLAY	11.98	SOCCER SUPPLIES
THE VIRTUAL MEET EXPERIENCE LLC	300.00	UIL FEE 2021-2022
WALMART COMMUNITY BRC	46.66	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	7,045.08	FUEL FOR FLEET
WES-T GO FUELS	10,285.24	FUEL FOR FLEET
WHICH WICH	604.75	MEALS FOR JH TRACK
WHITAKER, NATHAN	90.00	BASEBALL OFFICIAL
WILSON, LARRY	155.00	SOFTBALL OFFICIAL
WILSON, LARRY	155.00	SOFTBALL OFFICIAL
WITEMEYER, WES	125.00	SOCCER OFFICIAL
YOUNG, DREW	300.00	DRUMLINE JUDGE
ZIMMERMAN, CAMILLE	661.54	THEATRE SUPPLIES
A-1 STARTER & ALTERNATOR	445.00	BUS REPAIRS
ABILENE AG SERVICE & SUPPLY	17.50	VOCATIONAL SUPPLIES
ABILENE BATTERY & GOLF CARS	612.43	BUS SUPPLIES
ABILENE GLASS & MIRROR	495.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	661.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	2,016.00	BUS REPAIRS
ABILENE SALES INC.	21.75	BUS SUPPLIES
ABILENE WINNELSON CO.	477.99	PLUMBING SUPPLIES
A.J. ENTERPRISES	3,724.73	BUS REPAIRS
ALERT SERVICES	529.50	TRAINER SUPPLIES
ALLIED 100, LLC	171.00	AED SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN HEART ASSN.	360.00	CPR MATERIAL FOR INSTRUCTION
AMERICAN PARKS CO.	25,999.00	E. INT. CONSTRUCTION
APSCO SUPPLY CO.	2,333.62	PLUMBING SUPPLIES
ARMSTRONG ELECT. SUPPLY	3.60	MAINTENANCE SUPPLIES
ATHLETIC SUPPLY, INC.	2,710.00	SOCCER, TRACK SUPPLIES
ATMOS ENERGY	5,046.84	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	2,644.70	SECURITY CAMERAS
BEARING SUPPLY CO	41.48	BUS SUPPLIES
BENCHMARK BUSINESS SOL.	5,471.82	CONTRACTED SERVICE
BIBLE HARDWARE INC.	52.56	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG COUNTRY TIRE, INC.	3,075.04	BUS SUPPLIES
BLUE STAR BUS SALES LTD	1,087.46	BUS SUPPLIES
BMC WEST CORPORATION	141.64	GROUND SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
BSN CORPORATION	513.34	SOFTBALL SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	2,850.41	ARCHITECT FEES FEBRUARY
CADCO ARCHITECTS & ENGINEERS, INC.	2,850.41	ARCHITECT FEE MARCH
CAROLINA BIOLOGICAL SUP.	918.85	INSTRUCTIONAL SUPPLIES
CDWG	6,500.00	TECHNOLOGY SUPPLIES
CENTER FOR EDUCATIONAL EMPLOY.	164.00	SUBSCRIPTION FEE
CENTRAL APPRAISAL DISTRICT	71,067.08	TAX ALLOCATION FEE
CENTRAL APPRAISAL DISTRICT	8,809.77	COLLECTION FEE FEBRUARY
CHICK FIL A	14,604.87	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	645.18	JANITORIAL SUPPLIES
CITY OF ABILENE	9,285.72	WATER BILL
CITY OF ABILENE	400.00	BASKETBALL SECURITY
COCA-COLA BEVERAGES LLC	10,768.06	CAFETERIA SUPPLIES
CONLEY PRINTING	343.69	ADMIN. SUPPLIES
DECKER EQUIPMENT	701.57	PLAYGROUND SUPPLIES
DELL USA L.P.	8,322.87	TECHNOLOGY SUPPLIES
DICK BLICK	913.97	INSTRUCTIONAL SUPPLIES
ECOLAB	1,312.19	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	16,361.26	CONTRACTED SERVICE
EDUCATION SERVICE CENTER	750.00	BUS DRIVER CERTIFICATION
EICHELBAUM WARDELL HANSEN POWELL	2,991.50	ATTORNEY FEES FEBRUARY
EICHELBAUM WARDELL HANSEN POWELL	3,690.00	ATTORNEY FEE MARCH
EMPIRE PAPER COMPANY	2,916.29	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	18,978.18	INT SITE DEVELOPMENT
ENPROTEC/HIBBS & TODD, INC.	6,820.89	INT SITE DEVELOPMENT
ENPROTEC/HIBBS & TODD, INC.	5,220.00	E INT ENGINEERING
ENPROTEC/HIBBS & TODD, INC.	1,950.00	E INT ENGINEERING
EWING IRRIGATION	307.32	BUILDING SUPPLIES
FIREHOUSE SUBS	1,135.75	CAFETERIA SUPPLIES
F.S.I. OF ABILENE	6,046.50	BUILDING SUPPLIES
GANDY'S DAIRY	13,092.54	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	1,114.92	BUILDING SUPPLIES
GRAYBAR COMPANY	40.56	BUILDING SUPPLIES
HARRIS ACOUSTICS	44.16	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	6,117.50	OT/PT FEB '21
HQ4SPORTS.COM	324.85	SOFTBALL SUPPLIES
HYDROTEX	1,233.51	BUS SUPPLIES
INFECTION CONTROLS, INC.	20,016.97	CONTRACTED SERVICE
INGRAM CLEANERS	78.04	HS CHOIR CLEANING FEE
INSECT LORE	382.66	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF TEXAS	195.90	BUS SUPPLIES
JACKSON BROS. FEED & SEED	421.91	AG SUPPLIES
KAMICO INSTRUCTIONAL MEDIA	119.90	INSTRUCTIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	4,125.42	CAFETERIA SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
LABATT FOOD SERVICE	86,407.94	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	65.00	BUILDING SUPPLIES
LEE WHOLESALE FLORAL	551.90	VOCATIONAL SUPPLIES
LESSONPIX	252.00	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	826.90	ELECTRICAL REPAIRS
WILLIAM V. MACGILL & CO.	212.88	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	4,159.44	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	130.07	GROUND SUPPLIES
MCGRAW-HILL CO.	275.00	INSTRUCTIONAL SUPPLIES
MIDWAY PLUMBING	1,790.66	PLUMBING REPAIRS
THE MONOGRAMMER	9.00	GOLF SUPPLIES
MRS. BAIRD'S BAKERIES	667.41	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,759.58	CONTRACTED SERVICE
NAPA AUTO PARTS	1,151.06	BUS SUPPLIES
NATIONAL ENGINE & TRANSMISSION	3,461.94	BUS REPAIRS
NCS PEARSON INC.	2,249.16	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	366.38	BAND SUPPLIES
OFFICE DEPOT INC.	4,848.69	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	149.95	CHARACTER COUNTS
PACK N' MAIL	15.33	OAP FEE
THE PAINT AND SAFETY STORE INC.	1,105.62	JANITORIAL SUPPLIES
PAPA MURPHEYS 193	2,125.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	892.37	CHOIR SUPPLIES
PRECISION UNLIMITED, INC.	80.00	HVAC SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,141.27	BUS REPAIRS
RUSH TRUCK CENTER	908.05	BUS SUPPLIES
RW SERVICES	11,620.07	CAFE REPAIRS
SAFETY-KLEEN SYS. INC.	290.00	BUS FEE
SALLY'S PRINTING & MAIL	1,791.50	OFFICE SUPPLIES
SCANTRON CORP.	481.00	SCANTRON FORMS
SCHOOL SPECIALTY LLC	26.14	VOCATIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	217.10	GROUND SUPPLIES
SOTER TECHNOLOGIES LLC	20,690.00	BUILDING SUPPLIES
STEPHEN ALIA VISUAL DESIGN	2,500.00	BAND FEE
STERICYCLE INC.	160.00	MEDICAL DISPOSAL FEE
STRONG READY MIX	232.50	SIDEWALK REPAIRS
SUMMIT ELECTRIC SUPPLY	2,615.17	ELECTRICAL SUPPLIES
TAYLOR ELECTRIC COOP	40,755.00	ELECTRIC BILL
TAYLOR COUNTY ELECTIONS	23,065.54	SCHOOL BOARD ELECTION
TEACHER'S PAY TEACHERS	130.72	INSTRUCTIONAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	2,649.84	BUILDING REPAIRS
TEXAS TECH UNIV. ISD	150.00	CBE TEST FEES
THOMSON REUTERS-WEST	195.00	ADMIN FEE
TOTAL FIRE & SAFETY INC.	4,202.95	ALARM MONITORING

BILLS FOR BOARD APPROVAL

APRIL 12, 2021

VENDOR	AMOUNT	DESCRIPTION
TRANE COMPANY	10,994.00	BUILDING REPAIRS
TREETOP PUBLISHING	520.50	CLASSROOM SUPPLIES
UNIFIRST UNIFORMS	968.65	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	496.00	INSTRUCTIONAL & ATH. SUPPLIES
UNITY BUS P	686.19	BUS SUPPLIES
UNIVERSAL PUBLISHING	238.50	INSTRUCTIONAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,632.51	FUEL
U.S.I. INC.	1,117.20	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	1,255.87	JANITORIAL SUPPLIES
WES-T GO FUELS	6,512.61	FUEL
WTG FUELS, INC.	1,080.00	AG SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	10,136.19	BUILDING REPAIRS
XEROX CORPORATION	8,011.46	CONTRACTED SERVICE

PRESIDENT

4/12/21

DATE