

# BILLS FOR BOARD APPROVAL

## MARCH 1, 2021

VENDOR	AMOUNT	DESCRIPTION
BACON, RICKY	25.97	SECURITY TRAINING
BARBEE, KARA	167.92	CX JUDGE
BENCHMARK BUSINESS SOL.	3,049.35	CONTRACT SERVICE
BENCHMARK BUSINESS SOL.	3,096.60	CONTRACT SERVICE
CAMPBELL, MICHAEL	124.99	GOLF SUPPLIES
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CHILDRESS, STEVEN	100.00	POWERLIFTING JUDGE
COLLIER, HEATHER	648.00	SOFTBALL MEALS
COMFORT SUITES	597.06	GOLF ROOMS
CRAIG, BART	145.00	BASKETBALL OFFICIAL
D.A.T.A.	789.00	BUILDING REPAIRS
DENSON, YANNICK	145.00	BASKETBALL OFFICIAL
DOMINO'S PIZZA	131.78	BASEBALL MEALS
EASTMAN, KELLY	324.00	SOFTBALL MEALS
EASTMAN, RYAN	145.00	BASKETBALL OFFICIAL
EASTMAN, RYAN	125.00	BASKETBALL OFFICIAL
EDMONDS, RYAN	145.00	BASKETBALL OFFICIAL
ETS	108.24	VI SUPPLIES
EUBANKS, AUSTIN	75.00	POWERLIFTING JUDGE
FAIRCLOTH, MELODY	105.00	BASKETBALL OFFICIAL
GOLDEN CHICK	78.00	BASKETBALL MEALS
GOLDEN CHICK	174.00	BASKETBALL MEALS
GOUGH, TIFFANY	45.25	REFUND LUNCH ACCOUNT
GREENWAY, LESLEY	75.00	POWERLIFTING JUDGE
GROBAN, JEFF	90.00	BASKETBALL OFFICIAL
HARVEY, CASE	100.00	POWERLIFTING JUDGE
HATHORN, MARK	99.00	TENNIS SUPPLIES
HEFF'S BURGERS	72.00	SOCCER MEALS
HOFFMAN, DANIEL	105.00	BASKETBALL OFFICIAL
HOLIDAY INN EXPRESS	1,107.37	TENNIS ROOMS
HOLLAND, KERRY	100.00	POWERLIFTING JUDGE
HOLMES, RYAN	105.00	BASKETBALL OFFICIAL
HYLAR, LOGAN	105.00	BASKETBALL OFFICIAL
JAMES, CORY	200.00	BASKETBALL OFFICIAL
LEVIEUX, TOM	110.00	DOT PHYSICAL
LOWE'S COMPANIES, INC. #7787	899.56	BUILDING SUPPLIES
MARTIN, GRANT	14.45	BUILDING SUPPLIES
MARTIN, GRANT	1,056.00	BASEBALL MEALS
MC CLURE, NICHOLAS	262.00	CX DEBATE JUDGE
MCINTIRE, THOMAS	129.78	BASKETBALL MEALS
MCINTIRE, THOMAS	105.82	BASKETBALL MEALS
MCPHERSON, JOHN	125.00	BASKETBALL OFFICIAL
MINERAL WELLS I.S.D.	275.00	GIRLS TRACK ENTRY FEE
MINERAL WELLS I.S.D.	275.00	BOYS TRACK FEE

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MR. JIM'S PIZZA	57.45	SOFTBALL MEALS
MUNSHOWER, PAUL JR	100.00	POWERLIFTING JUDGE
MUNSHOWER, STEPHANIE	100.00	POWERLIFTING JUDGE
NORTH TEXAS TOLLWAY AUTHORITY	70.89	TOLL CHARGES
PITNEY BOWES	210.00	QUARTERLY FEE
PIZZA PARTNERS	54.00	BASKETBALL MEALS
AN FLAGS EXP	245.95	BUILDING SUPPLIES
ANDY ANDREWS	365.40	INSTRUCTIONAL SUPPLIES
AQUA ONE	15.48	NURSE SUPPLIES
ATLANTA CUTLERY	87.57	THEATER SUPPLIES
BIG TEX TRAILER	54.99	BUS SUPPLIES
BROADWAY LLC.	50.00	THEATER SUPPLIES
BUDDY'S DRIVE IN	17.05	ADMIN MEAL
CAPROCK CAFE	13.86	ADMIN TRAVEL
CHEESECAKE FACTORY	8.61	HS AD. MEALS
CHICK FIL A	5.51	HS AD. MEALS
DESTINATION IMAGINATION	250.00	REGISTRATIONS
FS.COM	108.00	TECHNOLOGY SUPPLIES
HARBOR FREIGHT	84.96	BUS SUPPLIES
HOBBY LOBBY	57.89	VOCATIONAL SUPPLIES
HOUGHTON MIFFLIN	220.89	TEACHER SUPPLIES
IDENTOGO	246.25	FINGERPRINTING FEE
JASON'S DELI	103.12	CX JUDGES MEALS
JASON'S DELI	87.05	COUNSELORS MEAL
LITTLE BIG	199.00	SOFTWARE FEE
LITTLE CAESAR'S	25.00	CX MEALS
LITTLE CAESAR'S	10.00	SPEECH MEALS
MACGILL	176.37	NURSE SUPPLIES
MCDONALD'S	10.26	TEACHER TRAVEL
MICHAELS	40.97	THEATER SUPPLIES
MTI	41.65	THEATER SUPPLIES
OFFICE DEPOT	13.48	VOCATIONAL SUPPLIES
OFFICE DEPOT	21.22	OFFICE SUPPLIES
OLIVE GARDEN	187.98	SCHOOL BOARD MEAL
PARKING UIL	18.00	HS AD. MEALS
PEARSON	75.10	SUBSCRIPTION FEE
PREPD DEBATE	222.00	SOFTWARE RENEWAL
ROSAS	10.59	HS AD. MEALS
SEAGATE	25.88	TECHNOLOGY SUPPLIES
SHARON'S BBQ	227.49	SECURITY MEALS
SHOOTING TG	431.46	SECURITY SUPPLIES
SHOP POP DISPLAY	288.75	RADIO SUPPLIES
STAMPS.COM	633.45	POSTAGE
STARFALL	397.32	INSTRUCTIONAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
STERICYCLE	320.00	NURSE COVID TESTING FEE
TAB FACTORY	328.80	OFFICE SUPPLIES
TAYLOR CO.	100.00	BUS FEES
TCASE	345.00	SPRING CONV. REGISTRATION
TEACHERS PAY TEACHERS	37.80	INSTRUCTIONAL SUPPLIES
TORTAS AND MORE	11.90	ADMIN MEAL
Tractor Supply	398.99	VOCATIONAL SUPPLIES
TT UIL	753.00	UIL FEES
USPS	236.30	OFFICE SUPPLIES
WALMART	76.23	VOCATIONAL SUPPLIES
WALMART	32.28	CX SUPPLIES
REGION 6 UIL MUSIC	1,000.00	CHOIR FEES
SHAKE, DREW	80.00	SOCCER OFFICIAL
SMITH, DEBORAH	152.80	CX DEBATE JUDGE
TEXAS ASSN OF SCHOOL BUS. OFF.	385.00	REGISTRATION FEE
THOMAS, MATT	80.00	SOCCER OFFICIAL
THOMSON REUTERS-WEST	195.00	CONTRACTED SERVICE
TMSCA	145.00	WEJH TMSCA FEE
TURNER, DESMOND	75.00	POWERLIFTING JUDGE
TXTEES	225.00	BASEBALL SUPPLIES
VAUGHN, CLAY	132.00	SOCCER MEALS
WEBSTER, CHRISTOPHER	75.00	POWERLIFTING JUDGE
WELCH, SUTTON	75.00	POWERLIFTING JUDGE
WES-T GO FUELS	14,046.90	FLEET FUEL 2 WEEKS
WICHITA FALLS HIGH SCHOOL	350.00	BASEBALL FEE
WILKERSON, GERALD	145.00	BASKETBALL OFFICIAL
A-1 STARTER & ALTERNATOR	495.00	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	96.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	403.00	BUS REPAIRS
ABILENE SALES INC.	10.90	BUS SUPPLIES
A.J. ENTERPRISES	1,812.63	BUS REPAIRS
ALERT SERVICES	51.48	TRAINER SUPPLIES
AMERICAN HEART ASSN.	385.00	CPR Instruction Material
APSCO SUPPLY CO.	582.28	PLUMBING SUPPLIES
ATHLETIC SUPPLY, INC.	222.50	SOCCER SUPPLIES
BENCHMARK BUSINESS SOL.	123.16	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	400.00	GROUND SUPPLIES
BIG COUNTRY TIRE, INC.	945.72	BUS REPAIRS
BLUE STAR BUS SALES LTD	817.06	BUS SUPPLIES
BMC WEST CORPORATION	30.42	GROUNDS SUPPLIES
BORDER STATES SUPPLY CHAIN	126.75	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	147.50	BUS REPAIRS
BRANDED FENCE CONTRACTOR	248.67	FENCE SUPPLIES
BWI	525.73	VOCATIONAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
CENTERING ON CHILDREN, INC.	1,019.00	SPED SUPPLIES
CENTRAL APPRAISAL DISTRICT	21,910.25	COLLECTIONS FEE
CHICK FIL A	7,728.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	76.00	CAFETERIA SUPPLIES
CITY OF ABILENE	800.00	JAN. SECURITY FEE
COCA-COLA BEVERAGES LLC	3,173.65	CAFETERIA SUPPLIES
DECKER EQUIPMENT	122.11	CUSTODIAL SUPPLY
DEMCO	285.36	LIBRARY SUPPLIES
ECOLAB	282.73	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	16,721.26	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,601.50	JANITORIAL SUPPLIES
ESPECIAL NEEDS, LLC	60.00	SPED SUPPLIES
FASTENAL	13.32	GROUND SUPPLIES
FIREHOUSE SUBS	486.75	CAFETERIA SUPPLIES
GANDY'S DAIRY	5,847.72	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	907.50	BUILDING REPAIRS
GRAYBAR COMPANY	142.02	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	9,961.00	OT/PT JAN '21
HOUGHTON MIFFLIN	379.02	INSTRUCTIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	1,599.36	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	28,963.92	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	425.52	SPED SUPPLIES
LED	2,813.80	CONTRACTED SERVICE
WILLIAM V. MACGILL & CO.	413.39	NURSE SUPPLIES
MAXI-AIDS, INC.	27.20	VI SUPPLIES
MAYFIELD PAPER COMPANY	1,810.91	JANITORIAL SUPPLIES
MCGRAW-HILL CO.	550.00	INSTRUCTIONAL SUPPLIES
MIDWAY PLUMBING	3,235.82	PLUMBING REPAIRS
MOBILE PHONE OF TEXAS, INC.	85.00	RADIO REPAIRS
MRS. BAIRD'S BAKERIES	245.14	CAFETERIA SUPPLIES
NAPA AUTO PARTS	1,955.02	BUS SUPPLIES
NASCO	116.80	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	188.33	SPED SUPPLIES
N-TUNE MUSIC & SOUND	24.99	BAND SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	79.67	TOLL FEE
OFFICE DEPOT INC.	2,057.88	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,049.09	JANITORIAL SUPPLIES
PAPA MURPHEYS 193	2,448.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	108.73	CHOIR SUPPLIES
PERMA-BOUND	1,480.12	LIBRARY BOOKS
PITNEY BOWES	85.47	OFFICE SUPPLIES
PITNEY BOWES	503.50	OFFICE SUPPLIES
PROCTER AUTOMOTIVE, INC.	570.94	BUS REPAIRS
QUALITY IMPLEMENT CO.	66.04	GROUND SUPPLIES

**BILLS FOR BOARD APPROVAL**  
**MARCH 1, 2021**

VENDOR	AMOUNT	DESCRIPTION
REALLY GOOD STUFF INC.	94.93	INSTRUCTIONAL SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	20.40	INSTRUCTIONAL SUPPLIES
REGION 6 UIL MUSIC	1,000.00	HS CHOIR FEE
REGION 6 UIL MUSIC	500.00	EJH CHOIR FEE
RUSH TRUCK CENTER	268.50	BUS REPAIRS
RW SERVICES	963.96	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	90.00	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	497.40	INSTRUCTIONAL SUPPLIES
SKYWARD	600.00	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	60.08	GROUND SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	1,820.00	SPED SUPPLIES
STERICYCLE INC.	160.00	COVID TEST DISPOSAL
STOKES AUTO GLASS	620.00	BUS REPAIRS
SUMMIT ELECTRIC SUPPLY	1,710.08	ELECTRICAL SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	103.00	BUILDING SUPPLIES
TRANSFINDER	1,800.00	TECHNICAL SUPPORT FEE
UNIFIRST UNIFORMS	72.86	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	125.36	VOCATIONAL SUPPLIES
U.S.I. INC.	209.09	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	518.76	CUSTODIAL SUPPLY
WEST TEXAS DISCOUNT GOLF	2,616.00	GOLF SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	298.43	VOCATIONAL SUPPLIES
WTG FUELS, INC.	535.50	PROPANE
XEROX CORPORATION	1,935.81	CONTRACTED SERVICE

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PRESIDENT

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3/1/21

DATE