

**BILLS FOR BOARD APPROVAL
MARCH 4, 2024**

VENDOR	AMOUNT	DESCRIPTION
AJ. ENTERPRISES	15,286.31	BUS REPAIRS AND MAINTENANCE
ABILENE BASKETBALL OFFICIALS CHAPTER	100.00	OFFICIATING FEE
ABILENE HIGH SCHOOL	440.00	BOYS JV GOLF ENTRY FEE
ABILENE HIGH SCHOOL	475.00	BOYS GOLF ENTRY FEE
ABILENE MAINTENANCE SUPPLY	478.20	CUSTODIAL SUPPLIES
ABILENE PROFESSIONAL CENTER	675.00	SAFETY EVALUATIONS - THREE EMPLOYEES
ABILENE RADIATOR & AIR COND. INC.	2,474.00	BUS REPAIRS AND MAINTENANCE
ABILENE RENTAL CENTER	1,317.39	RENTALS FOR TWO BUILDING REPAIRS
ACE HARDWARE	714.92	CUSTODIAL AND GROUNDS SUPPLIES
ACTION SPORTS	7,140.00	BUS DRIVER DOT PHYSICALS
ADVANCED BUSINESS SOLUTIONS	3,020.80	OFFICE SUPPLIES
AHS TRACK	600.00	TRACK MEET @ ANDREWS - ENTRY FEE
AIRGAS USA	1,009.54	AG SUPPLIES
AISD COOPER GIRLS GOLF BOOSTER	200.00	JV GIRLS GOLF @ COOPER - ENTRY FEE
AMAZON	5,888.28	INSTRUCTIONAL, OFFICE, NURSE, SAFETY, LIBRARY, AND BUILDING SUPPLIES
AMERICAN FENCE & SUPPLY CO.	6,010.54	FENCE MATERIAL
APSCO SUPPLY CO.	453.30	BUILDING SUPPLIES
ASCENDA SERVICES LLC	4,190.55	HS EXTERIOR DOOR HARDWARE
AUSTEN CONSULTANTS	1,200.00	FEB '24 MONTHLY BILLING
AUTOZONE #1588	167.74	AG SUPPLIES
BAACKS FLOWERS	140.00	CONDOLENCES FOR EMPLOYEE AND FAMILY
BENCHMARK BUSINESS SOL.	4,714.76	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	9,375.15	BUS TIRES AND REPAIRS
BRANDED FENCE CONTRACTOR	274.61	FENCE SUPPLIES
BROWN, SHALESIA	75.00	PRE-UII ADJUDICATOR
BROZSEK, MARGO	96.99	REIMBURSE FOR INSTRUCTIONAL SUPPLIES
BSN CORPORATION	249.94	TENNIS POLOS
BSN CORPORATION	533.99	SOFTBALL VISORS
BUFFALO GAP INSTRUMENTATION & EL. CO.	2,697.68	REPAIR PAC LIGHTING
BURK, MARSHA SUZANNE	50.46	FINGERPRINTING
C4 FUELS LLC	15,150.00	GASOLINE & DIESEL
CAMPBELL, MIKE	480.00	JV BOYS GOLF MEALS @ BAIRD, SWEETWATER, AHS, AND GRAHAM
CARNES, DARYL A	130.00	SOCCER OFFICIAL
CARR, JEFFREY	150.00	SOCCER OFFICIAL
CARTER CONSTRUCTION COMPANY	5,450.00	BASEBALL FIELD REPAIR
CARTER, ASHLEY	85.00	BASKETBALL OFFICIAL
CARY SERVICES, INC.	14,746.50	BUILDING REPAIRS AND MAINTENANCE
CARY SERVICES, INC.	4,715.00	HVAC SERVICE AGREEMENT
CENTRAL APPRAISAL DISTRICT	19,055.57	COLLECTION COMMISSION FOR JAN '24
CENTRAL HIGH SCHOOL	500.00	BASEBALL - SAN ANGELO CENTRAL - ENTRY FEE
CERTIFIED LABORATORIES	832.15	SHOP SUPPLIES
CHAPPLE, XAVIER	85.00	BASKETBALL OFFICIAL
CHICKEN EXPRESS	33.62	GIRLS GOLF MEAL
CISSE, ALI	150.00	SOCCER OFFICIAL
CITY JANITORIAL SUPPLY	2,350.02	CUSTODIAL SUPPLIES
CITY OF ABILENE	2,160.78	WATER BILLS
CITY OF ABILENE	210.00	EMPLOYEE IMMUNIZATIONS
COLLIER, HEATHER PARKER	2,136.00	SOFTBALL TOURNAMENT MEAL MONEY - IOWA PARK, CLYDE, AND AISD
COMBS, BRETT	120.00	BASKETBALL OFFICIAL
CONTRACTORS SERVICE COMPANY	217.50	TRAFFIC BARRICADES
COOKFIX SOLUTIONS	7,175.02	CAFETERIA REPAIRS AND MAINTENANCE
COPELAND, CHAD	680.00	TRACK MEALS @ ANDREWS MEET
COURTYARD MARRIOTT	731.19	GIRLS GOLF @ MIDLAND
DE LA GARZA, JOHN ALEXANDER	827.39	MEALS/LODGING FOR TX MUSIC EDUCATORS ASSOC CONVENTION
DECKER EQUIPMENT	369.46	INSTRUCTIONAL SUPPLIES
DEMCO	1,356.54	LIBRARY SUPPLIES
DOSSER'S GARAGE	481.50	BUS REPAIR
DOUBLE DAVES PIZZA	1,397.07	ATHLETICS MEALS
DURHAM, ROB	165.00	BASKETBALL OFFICIAL

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EATON, CLINTON	6,000.00	PORTABLE BUILDING
ECOLAB	637.05	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	21,549.42	CONTRACTED SERVICES, READING ACADEMY, SCHOOL SAFETY, AND 1099 FILING
EMPIRE PAPER COMPANY	1,662.57	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	15,812.50	SURVEYS AND TENNIS CONSTRUCTION
ENTERPRISE HOLDINGS INC	308.72	TRUCK RENTAL WITH LIFT GATE FOR CHROMEBOOK DELIVERIES
ESGI LLC	2,966.00	INSTRUCTIONAL SUPPLIES
FERNANDEZ, ROLAND	85.00	BASKETBALL OFFICIAL
FILTRATION SPECIALTIES	76.22	AG SUPPLIES
FIRST TEXAS TITLE	324,017.95	21.42 ACRE PURCHASE FOR NEW ELEMENTARY
GAMBLIAN, STAN	130.00	SOCCER OFFICIAL
GANDY'S DAIRY	10,556.42	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	61.60	BUILDING SUPPLIES
GARCIA, CAROLYN MIRANDA	50.00	BASSOON SECTIONAL
GIBSON, ANTHONY	200.00	UIL CLINICS FOR BOTH BANDS
GODLEY ISD	400.00	BASEBALL - GODLEY - ENTRY FEE
GOOLSBY, JEFF	150.00	CLINICIAN FEE
GRAHAM HIGH SCHOOL	200.00	BOYS GOLF ENTRY FEE
HALL, RODNEY	230.87	PLAYOFF BASKETBALL OFFICIAL
HAMPTON INN & SUITES	1,692.42	SOFTBALL @ MANSFIELD TNT
HAWLEY HIGH SCHOOL	250.00	POWERLIFTING @ HAWLEY - ENTRY FEE
HENDRICK MEDICAL CENTER	15,032.75	OT/PT JANUARY 2024
HENDRICK PROVIDER NETWORK	75.01	DOT PHYSICAL
HOPPER, DUANE	352.00	PLAYOFF BASKETBALL MEAL MONEY
HYDROTEX	228.72	TRANSPORTATION SUPPLIES
INFECTION CONTROLS, INC.	21,932.21	CONTRACTED SERVICE
IOWA PARK ATHLETIC BOOSTER CLUB	400.00	BASEBALL @ IOWA PARK - ENTRY FEE
IRONS MIDDLE SCHOOL BAND	600.00	ENTRY FEE FOR IRON'S MUSIC FESTIVAL
J.W. PEPPER & SON, INC.	533.02	BAND SUPPLIES
JACKSON BROS. FEED & SEED	387.97	GROUNDS SUPPLIES
JAMES, ERIC	100.00	BASKETBALL OFFICIAL
JANSA, AMBER L	1,467.00	STATE TAFE MEAL MONEY
JARRETT, JUSTIN M	1,061.52	GOLF SNACKS AND MEAL MONEY - MIDLAND, SWEETWATER, BROWNWOOD, SEMINOL
JOHN D. CASEY CONSTRUCTION	250.00	CONCRETE WORK
KEY CITY WHOLESALE FLORAL	2,823.55	CTE INSTRUCTIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	2,251.29	CAFETERIA SUPPLIES
KW CAGES	3,356.46	AG SUPPLIES
LABATT FOOD SERVICE	59,676.15	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	61,207.00	2024 CHEVY SUBURBAN
LAWSON PRODUCTS INC.	1,258.56	SHOP PARTS FOR BUSES
LITTLE, BRANDON	245.00	TMSCA MEAL MONEY
MARTIN, GRANT L	1,872.00	MEAL MONEY @ IOWA PARK BASEBALL TNT
MARTIN, KRystal	71.00	CHEER MEAL MONEY FOR GIRLS BASKETBALL PLAYOFF GAME
MARTIN, MADISON ELIZABETH	24.72	REIMBURSEMENT FOR INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	797.83	CUSTODIAL SUPPLIES
MC COY'S PHARMACY	2,400.00	EPI PENS
MCDONALD, KYLE JAMES	608.59	TMEA MEAL MONEY
MCELREATH, RODE	120.00	BASKETBALL OFFICIAL
MCMILLAN, LEIANNE	362.00	NATIONAL SPEECH & DEBATE ASSOC DISTRICT MEAL MONEY
MENTORS CARE	5,250.00	FUNDING COMMITMENT '23-'24
METALCRAFT I.D. PLATES & LABEL	1,341.60	LABELS FOR CHROMEBOOKS AND OTHER DISTRICT TECHNOLOGY DEVICES
MEYER, LEIGHTON	100.00	SECTIONAL INSTRUCTION FOR CLARINETS
MID TEX TRAILERS LLC	52.50	AG SUPPLIES
MIDWAY PLUMBING	3,819.41	PLUMBING REPAIRS
MIKE BOUNDS TOWING & RECOVERY	272.50	TOWING
MORGAN, CLYDE	120.00	BASKETBALL OFFICIAL
MSB CONSULTING GROUP	860.23	TX SHARS MEDICAID
NAIZER, CARA ELIZABETH	540.00	SOLO AND ENSEMBLE ACCOMPANIST
NAPA AUTO PARTS	975.79	TRANSPORTATION SUPPLIES

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NASH, STACEY L	300.00	BAND CLINIC & SECTIONAL INSTRUCTION FOR TROMBONES
NATIONAL ENGINE & TRANSMISSION	512.38	BUS REPAIR
NATIONAL SPEECH & DEBATE ASSN	510.00	ENTRY FEES
NCS PEARSON INC.	2,042.31	Q INTERACTIVE
NITRO-GREEN PROFESSIONAL	478.00	CONTRACTED MAINTENANCE
NORTH TEXAS TOLLWAY AUTHORITY	50.45	TOLL FEES
N-TUNE MUSIC & SOUND	23,212.00	3 FRENCH HORNS AND 2 TUBAS
N-TUNE MUSIC & SOUND	303.97	INSTRUMENT REPAIRS AND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	653.91	OFFICE AND INSTRUCTIONAL SUPPLIES
OFFICEWISE	692.82	OFFICE AND INSTRUCTIONAL SUPPLIES
OLNEY JH	175.00	TMSCA MEET ENTRY FEES AND MEALS FOR EJH AND WJH
PARKER, SUNNY L	85.00	BASKETBALL OFFICIAL
PERMA-BOUND	966.66	LIBRARY BOOKS
PETTIT, KAITLYN GIBSON	90.00	AG ADVISOR MEALS - SAN ANTONIO
PITNEY BOWES	651.07	CONTRACTED SERVICES AND POSTAGE REFILL
PORTER, BRANDON, JR	165.00	BASKETBALL OFFICIAL
PRECISION UNLIMITED, INC.	1,215.08	HVAC REPAIR
PROCTER AUTOMOTIVE, INC.	1,687.69	TRANSPORTATION REPAIRS AND MAINTENANCE
RAY, ASHLYN	100.00	TRUMPET SECTIONALS
RAY, ASHLYN	133.50	TMEA MEALS
REDING, CHRISTOPHER	150.00	SOCCER OFFICIAL
REEVES, JASON LEE	106.00	PARKING FEES FOR CTAT CONFERENCE IN SAN ANTONIO
REGION 6 UIL MUSIC	500.00	UIL CONCERT BAND ENTRY FEE
RITCHEY, JOEY L	51.00	REIMBURSE FOR TRAVEL EXPENSE
ROLL KALL	971.77	JANUARY CONTRACTED POLICE SERVICE
ROMINES, DEE	200.00	PRE-UIL CONCERT JUDGE AND CHOIR CLINICIAN
SAGINAW HIGH SCHOOL	380.00	SPEECH TOURNAMENT ENTRY FEE
SAM'S CLUB	3,650.44	INSTRUCTIONAL, CUSTODIAL, OFFICE SUPPLIES AND COPY PAPER
SANDERS, MARC	1,670.00	SOLO/ ENSEMBLE ACCOMPANIMENT
SCHOOL LABELS.COM INC.	2,875.00	PARKING AND CAR PICK UP TAGS
SCHOOL SPECIALTY LLC	562.39	LIBRARY SUPPLIES
SCHOOL TECHNOLOGY	2,475.00	ANNUAL SOFTWARE LICENSE
SEGUNDO, MARC	233.00	PLAYOFF BASKETBALL OFFICIAL
SEMINOLE ISD	300.00	GIRLS GOLF @ SEMINOLE - ENTRY FEE
SHI GOVERNMENT SOLUTIONS	958,400.00	CHROMEBOOKS AND GOOGLE LICENSES
SHOEMAKE, CHRISTOPHER DALE	264.00	MEALS FOR UIL ACADEMIC MEET IN SAGINAW
SHOP TEAM GOLF	2,160.00	BOYS GOLF UNIFORMS
SIGN DESIGN WAREHOUSE	690.00	SPONSOR SIGNAGE FOR BASEBALL AND SOFTBALL FIELDS
SIGN PRO	950.00	SIGNS FOR AG DEPT. PROJECTS
SMITH, KENNETH	130.00	PLAYOFF BASKETBALL OFFICIAL
STOKES, CHRISTOPHER	120.00	BASKETBALL OFFICIAL
STRONG READY MIX	1,001.25	EJH CAMPUS CONCRETE FOR FENCE POST
SUMMIT ELECTRIC SUPPLY	448.84	BUILDING SUPPLIES
SWEETWATER HIGH SCHOOL	560.00	BOYS AND GIRLS GOLF @ SWEETWATER - ENTRY FEES
SWEETWATER MIDDLE SCHOOL	1,080.00	WJH AND EJH TMSCA MEET ENTRY FEES
T.C.E.A.	1,396.00	TCEA CONFERENCE REGISTRATION FEES FOR FOUR EMPLOYEES
TASB, INC.	3,302.16	POLICY REVIEW SESSION LEVEL 2 AND LOCAL DISTRICT UPDATE
TEXAS COMMUNICATIONS, INC.	5,956.70	CAMPUS RADIOS
TEXAS POTTERY & CLAY CO.	181.50	INSTRUCTIONAL SUPPLIES
TEXAS SCHOOL SAFETY CENTER	2,800.00	TRAINING/CONFERENCE
TEXAS STATE FLORISTS ASSOCIATION	975.00	FLORAL CERTIFICATION
TEX-OMA BUILDERS SUPPLY CO.	1,961.17	BUILDING SUPPLIES
TEX-PACK	390.00	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,120.56	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	320.00	BAND CONTEST MEDALS
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TMSCA	490.00	EJH TMSCA TESTS AND MEMBERSHIP
TOTAL FIRE & SAFETY INC.	2,067.00	CONTRACTED MAINTENANCE, MONITORING, AND INSPECTION/TESTING
TRU BY HILTON	665.07	NATIONAL SPEECH & DEBATE ASSOC DISTRICT

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U.S.I. INC.	489.87	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	851.46	CUSTODIAL UNIFORMS
UNITED AG & TURF	864.27	MOWER REPAIR
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	333.87	CTE INSTRUCTIONAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	577.55	JANUARY FUEL USAGE
VIRCO MFG.	3,896.50	CLASSROOM CHAIRS
WAGNER SUPPLY CO.	761.18	CUSTODIAL SUPPLIES
WEEKS, WENDY	75.00	PRE-UIL ADJUDICATOR FEES
WESTERN TRAILER & EQUIP.	7.64	AG SUPPLIES
WHATABURGER INC.	196.00	BASEBALL MEAL - MIDLAND SCRIMMAGE
WILLIAM V. MACGILL & CO.	633.12	CLINIC SUPPLIES
WINEGEART, DANIEL	150.00	SOCCER OFFICIAL
WINGATE BY WINDHAM	545.70	GIRLS GOLF @ SEMINOLE
WORLD POINT	440.65	CARDIAC AED
WTG FUELS, INC.	1,033.88	PROPANE
XEROX CORPORATION	148.48	CONTRACTED SERVICE
PROSPERITY VISA		
4N6 FANATICS	200.00	UIL PROSE AND POETRY MATERIALS
ACU CAREER DEV OFFICE	105.00	BIG COUNTRY JOB FAIR REGISTRATION
ALLIANZ	48.00	TICKET PROTECTOR INSURANCE - STATE BOYS TNT
AMAZON	13.86	MIC TAPE
AMERICAN FENCE	2,129.30	FENCE REPAIR
ANY LAB TEST NOW	35.00	EMPLOYEE DRUG TEST
AQUA ONE	7.99	WATER NURSES OFFICE
BACKBLAZE	38.72	OFFSITE BACKUP DATA STORAGE
BEAMJOBS	2.99	RESUME BUILDER FOR STUDENT RESUMES
BEST OF TEXAS	179.97	BEST OF TEXAS CONTESTS 2024
BEST WESTERN HOTEL	253.47	HOTEL FOR ALL REGION ORCHESTRA
BKGHOTEL	103.80	ADMIN TRAVEL
BOOM	250.00	MEMBERSHIP
C ALAN PUBLICATIONS	68.00	PERCUSSION ENSEMBLE MUSIC
CAP VISITOR PARKING	12.00	PARKING FOR CX STATE
CHICK FIL A	121.03	AV STUDENT MEALS
COMMERCE ST GARAGE	18.00	PARKING FOR ADMIN AT UIL CHEER COMPETITION
CONCORD THEATRICALS	26.60	SUPPLIES- MUSICAL THEATRE
COPPER CREEK	116.60	LUNCH MEETING
CORNER BAKERY	205.00	BREAKFAST FOR COMPETITION
CTAT	800.00	CONFERENCE FEE
D&D TX OUTFITTERS	1,504.95	AG SUPPLIES AND TRAILER REPAIR
DAILEY WELLS	26.00	WINDOW REPLACEMENT KIT
DOUBLE A DRIVE IN	82.75	ADMIN MEAL
DROP SUPPORT	108.24	STUDENT SERVICES SUPPLIES
DROPBOX	12.78	SUBSCRIPTION
ESC14	15.00	ADMIN J LIGHT
FAIRFIELD	67.20	GIRLS BASKETBALL HOTEL - REMAINING BALANCE
FEDEX	4.32	MAILING RADIO
FOOD HANDLER	60.00	ONLINE CLASSES
FORENSICS FILES	35.00	DEBATE SPRING TOPIC
HAMPTON INNS	1,534.17	DEBATE TRAVEL
INDENTOGO	295.56	FINGERPRINTING
IVAN TREVINO	35.00	CONTRACTED SERVICE FOR BAND
JASON'S DELI	323.16	MEALS FOR COUNSELORS AND BUS DRIVER PHYSICALS
JONES SCH SUPPLY	185.00	END OF YEAR AWARDS SUPPLY
LITTLE CEASARS	58.80	AV STUDENT MEALS
MATHWARM-UPS	790.00	PAYMENT FOR 5TH GRADE MATH STAAR
MCDONALDS	10.58	BAND TRAVEL
MEZAMIZ	8.90	SPED OUTING

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MIDLAND HOLIDAY INN	202.10	CHOIR AREA COMPETITION
NEW LIGHTING.COM	389.70	PAC SUPPLIES
OFFICE DEPOT	1,041.42	OFFICE SUPPLIES
PHILLIPS 66	66.60	GAS IN SCHOOL VEHICLE
POTBELLY	432.16	CHEER MEAL AT COMPETITION
RAISING CANES	54.60	AV STUDENT MEALS
RAPTOR	1,750.00	ID SCANNERS AND RIBBON
ROSAS CAFE	228.40	SCHOOL BOARD MEAL
SAFETY SIGN	81.61	SIGNAGE
SAM'S CLUB	973.88	CUSTODIAL, OFFICE, AND INSTRUCTIONAL SUPPLIES
SHI	217.50	CALCULATOR
SPLASHTOP	18.11	ANNUAL SUBSCRIPTION
SPRINGHILL SUITES	1,440.36	ALL REGION BAND COMPETITION
STAMPS.COM	220.19	POSTAGE
STRIPES	77.99	GAS FOR ALL REGION BAND WEEKEND
SUBWAY	10.14	AG TRAVEL
TEACH PAY TEACH	349.00	4TH GRADE SCIENCE TEKS CURRICULUM
TEPSA	2,195.00	SUMMER CONFERENCE REGISTRATION
TICKETMASTER	934.06	UIL STATE BASKETBALL TNT - COACHES TICKETS
TMEA	70.00	REGISTRATION FOR TMEA
TMEA MAIN	60.00	ALL STATE BAND FEE
TOWNEPLACE SUITES	877.45	AREA BAND COMPETITION
TRACTOR SUPPLY	31.98	INSTRUCTIONAL SUPPLIES
TRU BY HILTON	104.20	CTAT CONFERENCE SAN ANTONIO
TXDOT	8.44	VEHICLE CRASH REPORT
UT PARKING	15.00	PARKING FOR CX STATE MEET
WALGREENS	31.91	BUILDING SUPPLIES
WALMART	25.18	STUDENT SERVICES SUPPLIES
WEBSTAIRANT	71.09	CAFETERIA SUPPLIES
WONDERSHARE.COM	70.14	SOFTWARE
ZOOM	17.05	ADMIN COMMUNICATION

PRESIDENT

SECRETARY

3/4/2024

DATE