

BILLS FOR BOARD APPROVAL

MAY 8, 2023

VENDOR	AMOUNT	DESCRIPTION
ABILENE AG SERVICE & SUPPLY	24.00	INSTRUCTIONAL SUPPLIES
ABILENE I.S.D.	296.00	EJH TENNIS ENTRY
ACCURATE LABEL DESIGNS INC.	86.95	OFFICE SUPPLIES
ACE HARDWARE	48.95	CUSTODIAL SUPPLIES
AHS SOFTBALL UMPIRES	275.00	SOFTBALL SCRIMMAGE UMPIRES
ALBERT, LISA	189.00	POSTAGE REIMBURSEMENT
ALOFT LUBBOCK TEXAS	647.46	GIRLS GOLF - REGIONALS
AMARILLO ISD	900.00	ONE ACT PLAY BI-DISTRICT FEE
AMAZON	7,861.50	INSTRUCTIONAL SUPPLIES
ASCENDA SERVICES LLC	23,961.75	W ELEM DOORS - PHASE 1
ASCENDA SERVICES LLC	9,894.43	W ELEM DOORS - PHASE 2
ASCENDA SERVICES LLC	11,164.80	W INT DOORS - PHASE 2
ASCENDA SERVICES LLC	55,555.45	WJH DOORS - PHASE 1
ASCENDA SERVICES LLC	34,059.65	WJH DOORS - PHASE 2
ASCENDA SERVICES LLC	66,094.30	HS DOORS - PHASE 1
ASCENDA SERVICES LLC	25,227.21	HS DOORS - PHASE 2
ATKINSON, FRANCISCO	250.00	POWERLIFTING JUDGE - REGIONALS
ATMOS ENERGY	1,662.53	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	1,654.55	ID PRINTER REPLACEMENT
BATJER & ASSOCIATES, INC.	19,970.00	INSTALL 3 HEATERS
BENCHMARK BUSINESS SOL.	2,340.90	CONTRACTED SERVICES
BIOLOGIX	201.02	CUSTODIAL SUPPLIES
BOBCAT OF ABILENE	368.82	GROUND SUPPLIES
BRANDED FENCE CONTRACTOR	38.70	FENCE SUPPLIES
BURNS, JEFFREY	250.00	POWERLIFTING JUDGE - REGIONALS
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
CALVERY, JAMEY	250.00	POWERLIFTING JUDGE - REGIONALS
CAMPBELL, MICHAEL	128.00	GOLF MEALS - REGIONALS
CAMPBELL, MICHAEL	50.00	PRACTICE ROUND - REGIONALS
CANNON, CALLI	78.00	TEA CERTIFICATION
CAREY, KYLEE	250.00	POWERLIFTING JUDGE - REGIONALS
CARR, JEFFREY	150.00	JH SOCCER OFFICIAL
CARTER, MATTISON	95.00	BASEBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	1,667.69	COLLECTIONS FEE
CHICK FIL A	1,009.80	TRACK MEALS
CHICKEN EXPRESS	184.00	BOYS SOCCER MEAL
CITY OF ABILENE	3,749.54	WATER BILL
CITY OF MIDLAND	1,674.50	GIRLS SOCCER PLAYOFFS
COLLIER, HEATHER	528.00	SOFTBALL MEALS BI-DISTRICT
COLLIER, HEATHER	528.00	SOFTBALL PLAYOFF MEALS
COMFORT SUITES	717.22	REGIONAL TRACK
COOK CHILDREN'S	50.00	SCHOOL NURSE SYMPOSIUM REGISTRATION
COOR, HOLLI	78.00	TEA CERTIFICATION
COUNTRY INN & SUITES	909.06	SOFTBALL BI-DISTRICT
CRAIG, BART	150.00	BASEBALL OFFICIAL

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CRAYTON, RICHARD	95.00	BASEBALL OFFICIAL
D.A.T.A.	1,075.00	WHS GATE WORK
D.A.T.A.	250.00	E ELEM OFFICE CAMERA
D.A.T.A.	900.00	WJH DOORS
D.A.T.A.	1,600.00	WJH DOOR HARDWARE
DANDY FENCE AND SUPPLY	587.93	FENCE SUPPLIES
DAVIS, ROBIN	100.00	PRE-UIL JUDGE
DAVIS, ROBIN	75.00	SOLO CHOIR JUDGE
DESTINATION IMAGINATION, INC.	22,500.00	GLOBALS REGISTRATIONS - 6 TEAMS
DOUBLE DAVES PIZZA	222.60	SOFTBALL MEALS
ECOLAB	97.57	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C	2,115.00	ATTORNEY FEES
ELLIOTT, MICHAEL	240.00	REGIONAL TRACK MEALS
EMPIRE PAPER COMPANY	517.60	CUSTODIAL SUPPLIES
EVENDEN, DEANA	1,038.00	MEALS - REGIONALS
FIREHOUSE SUBS CANYON WEST	1,618.00	TRACK MEALS - 2 MEETS
FISHER, SAVANNAH	208.00	WEJH TENNIS MEALS
GARCIA, RICK	533.00	ONE ACT PLAY CLINIC FEE
GEORGE, BRITNEY	250.00	POWERLIFTING JUDGE - REGIONALS
GORDON, SCOTT	160.00	SOFTBALL OFFICIAL
GRAY, STEVEN	235.00	BASEBALL OFFICIAL
GREENOUGH, RANDY	160.00	SOFTBALL OFFICIAL
GRIMES, COLTON	250.00	POWERLIFTING JUDGE - REGIONALS
GRIMLAND, AMY	50.64	INSTRUCTIONAL SUPPLIES
GURGANUS, BRITTANY	43.40	CHOIR ADVERTISEMENT
HAMPTON INN & SUITES	480.00	BOYS GOLF - REGIONALS
HAMPTON INN & SUITES	586.04	AG TRAVEL - COLLEGE STATION
HARVEY, WILEY	250.00	POWERLIFTING JUDGE - REGIONALS
HATHORN, MARK	832.00	TENNIS MEALS - STATE
HAWLEY HIGH SCHOOL	88.00	SOFTBALL MEALS
HELENA AGRI-ENTERP. LLC	768.00	GROUND SUPPLIES
HENDRICK BONE & JOINT	75.00	DOT PHYSICAL
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE
HERVEY, JOSHUA	1,460.00	PAC FEE
HILBURN, COLTON	1,000.00	GOLFC COACH
HILTON GARDEN INN	946.02	AG TRAVEL - GRANDBURY
HOLIDAY INN EXPRESS	2,000.00	STATE FFA JUDGING CONTEST
HOLIDAY INN EXPRESS	666.48	GIRLS SOFTBALL PLAYOFFS
HOLLAND, KERRY	250.00	POWERLIFTING JUDGE - REGIONALS
HOOD, LEX	55.68	CNA SUPPLIES
HUCKABEE, ANGELA	3,375.50	COUNSELING SERVICES
HUGHES, ALEXIS	478.00	MEALS - STATE VASE COMPETITION
J.W. PEPPER & SON, INC.	92.74	MUSIC
JAMAR, HANNAH	250.00	POWERLIFTING JUDGE - REGIONALS
JAQUEZ, FILIBERTO	250.00	POWERLIFTING JUDGE - REGIONALS

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JARRETT, JUSTIN	448.00	GOLF MEALS - REGIONALS
JARRETT, JUSTIN	250.00	PRACTICE ROUNDS - REGIONALS
JARRETT, JUSTIN	76.34	GOLF SNACKS
JOHN D. CASEY CONSTRUCTION	500.00	WJH CONCRETE REPAIRS
JOHNSON, CAMILLA	250.00	POWERLIFTING JUDGE - REGIONALS
JOHNSON, LANCE	250.00	POWERLIFTING JUDGE - REGIONALS
JONES, MICHAEL	120.00	JH FOOTBALL OFFICIAL
JONES, TINA	52.00	EJH ART SUPPLIES
LABATT FOOD SERVICE	22,213.72	CAFETERIA SUPPLIES
LOUDERMILK, JAMES	95.00	BASEBALL OFFICIAL
LOW, SANDY	12.00	LUNCH REFUND
LOWE'S	1,515.71	BUILDING SUPPLIES
LUBBOCK ISD	200.00	TRACK - AREA ENTRY FEE
M&E PLASTIC REPAIR	1,300.00	FENCE SUPPLIES
MANSFIELD ISD AQUATICS	176.00	JH SWIM ENTRY FEE
MARSHALL, COLTON	250.00	POWERLIFTING JUDGE - REGIONALS
MARTIN, GRANT	41.40	BASEBALL SUPPLIES
MAYFIELD PAPER COMPANY	1,582.50	CUSTODIAL SUPPLIES
MCALISTER, KYLE	145.00	GIRLS SOCCER PLAYOFF OFFICIAL
MCGRAW-HILL CO.	536.00	K-12 (3) MONTH SUBSCRIPTION
MCINTIRE, THOMAS	40.00	LAUNDRY SUPPLIES
MIDWAY PLUMBING	4,581.37	PLUMBING REPAIR
MIDWAY PLUMBING	847.84	PLUMBING REPAIR
MIDWAY PLUMBING	5,429.21	PLUMBING REPAIR
MIKE BOUNDS TOWING & RECOVERY	298.45	TOWING
MILLER, JEFF	720.00	PIANO TUNING
MORALES, JORDAN	216.00	TRACK MEALS - AREA
MORALES, JORDAN	400.00	TRACK MEALS - REGIONALS
MORROW, SEAN	85.00	BASEBALL OFFICIAL
MOUAT, STEPHANIE	75.00	SOLO CHOIR JUDGE
MSB CONSULTING GROUP	12,394.52	SHARS MEDICAID
MULLIGANS GOLF	650.00	JH GOLF TOURNAMENT
NITRO-GREEN PROFESSIONAL	1,195.00	CONTRACTED SERVICES
NOBLES, CHARLES	85.00	JH SOCCER OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	93.68	TOLL FEE
ODIAKA, EKENE	85.00	JH SOCCER OFFICIAL
OFFICE DEPOT INC.	1,440.59	INSTRUCTIONAL SUPPLIES
PACHECO, CASEY	480.00	MEALS JH SWIM MEET - MANSFIELD
PETTIT, KAITLYN	930.00	MEAL MONEY - AG STATE COMPETITION
PETTIT, WILLIAM	528.75	HOTEL ROOMS - VOCATIONAL
PITNEY BOWES	182.58	CONTRACTED SERVICES
PIZZA HUT	424.60	TRACK MEALS
RAY, ASHLYN	200.00	JAZZ FESTIVAL MEAL MONEY
REGION 6 UIL MUSIC	12.00	PARTIAL FEE FOR SOLO AND ENSEMBLE CHOIR
REYNOLDS MANUFACTURING CORP.	2,131.00	DAYCARE TABLES

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VENDOR	AMOUNT	DESCRIPTION
RMA TOLL PROCESSING	27.47	TOLL FEE
ROBINSON, BOBBY	160.00	SOFTBALL OFFICIAL
ROLL KALL	341.25	APD SECURITY - MARCH
ROSALES, ANTONIO III	19.25	MEALS ON TRIP TO TAKE BUS TO FT WORTH
ROTARY CLUB	500.00	TOP 50 BANQUET
SAM'S CLUB	9,015.18	CUSTODIAL SUPPLIES AND COPY PAPER
SCHOOL LABELS.COM INC.	970.00	PARENT PICKUP TAGS
SELLERS, AUSTIN	250.00	BOYS REG POWERLIFTING JUDGE
SHAKE, DREW	145.00	GIRLS SOCCER PLAYOFF OFFICIALS
SHI GOVERNMENT SOLUTIONS	27,371.81	LICENSE RENEWAL
SHIFFLER EQUIPMENT SALES	1,385.00	BUILDING SUPPLIES
SHOEMAKE, CHRISTOPHER	3,135.00	ONE ACT PLAY MEAL MONEY
SKYWARD	166.67	SUPPORT SERVICE
SMITH OUTDOOR POWER EQUIPMENT	199.90	MOWER PARTS
SMITH, BRIAN	378.00	AG TRAVEL - POULTRY CONTEST
STOKER, COLTON	250.00	POWERLIFTING JUDGE - REGIONALS
STUART, BRIAN	21.25	MEALS - DISTRICT TRACK
STUKENT, INC.	1,800.00	CTE - MARKETING IBC
STURDIVANT, ASHLEY	680.00	FFA STATE MEAL MONEY
SUDDENLINK	865.41	CONTRACTED SERVICES
SUMMIT ELECTRIC SUPPLY	712.26	ELECTRICAL
TARLETON STATE UNIV.	250.00	JAZZ FESTIVAL REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	36.00	CRIMINAL HISTORY CHECK
TEXAS TECH UNIVERSITY - UIL DEPT	800.00	ONE ACT PLAY - REGIONALS FEE
TEX-OMA BUILDERS SUPPLY CO.	33,063.47	DOOR HARDWARE
THE PAINT AND SAFETY STORE INC.	1,153.28	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	637.00	ACADEMIC MEDALS
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TX. MUSIC ED. ASSOC.	500.00	HONOR BAND FEE
U.S.I. INC.	53.29	OFFICE SUPPLIES
UNITED SUPERMARKET	138.65	VOCATIONAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	2,487.32	FUEL
UT ARLINGTON AP SUMMER INSTITUTE	550.00	AP CERTIFICATION REGISTRATION FEE
VARGAS HERNANDEZ, MARIA	50.00	LUNCH REFUND
VARSITY	927.25	CHEER COMPETITION UNIFORMS
VILLEDA, OSCAR	200.00	STATE SOCCER TOURNAMENT
WAGNER SUPPLY CO.	141.44	CUSTODIAL SUPPLIES
WALMART	120.94	INSTRUCTIONAL SUPPLIES
WHATABURGER INC.	210.05	BASEBALL MEALS
WHATABURGER INC.	472.50	DISTRICT TRACK MEAL
WHEELER, JEANINE	375.00	ACCOMPANIMENT FOR UIL CHOIR
WHITAKER, NATHAN	95.00	BASEBALL OFFICIAL
WILLIAMS, ALBERT	160.00	SOFTBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
5 GUYS	17.95	ADMIN TRAVEL
ALLSUPS	2.58	REIMBURSE FOR FUEL PURCHASE
APPLE STORE	419.00	HAGLER IPAD
AQUA ONE	22.97	WATER FOR NURSE'S OFFICE
BACKBLAZE	171.33	OFFSITE BACKUP SERVER STORAGE
B&H	185.46	GROUNDS SUPPLIES
BEST BUY	255.99	SOFTBALL SUPPLIES
BEST BUY	14.06	OFFICE SUPPLIES
BJ'S RESTAURANT	571.69	ONE ACT PLAY MEAL
BLACK DIAMOND HOTEL	1,200.00	ONE ACT PLAY - AREA
CAPITAL GRILL	12.45	ADMIN TRAVEL
CHICK-FIL-A	69.13	VOCATIONAL EXPENSE
CHICK-FIL-A	19.90	HS ADMIN MEALS
COURTYARD	283.84	VOCATIONAL TRAVEL
CREEKS	21.50	ADMIN TRAVEL
CAREER & TECHNICAL ASSOC OF TEXAS	210.00	MEMBERSHIP FEE
DAIRY QUEEN	186.41	AG STUDENT TRAVEL
DOLLAR GENERAL	35.75	WJH ONE ACT PLAY SUPPLIES
DRAMATIC PUBLISHING	317.18	ONE ACT PLAY BI-DISTRICT
FAIRFIELD INN	213.64	VOCATIONAL TRAVEL
FANATICS	119.04	INSTRUCTIONAL SUPPLIES
FESTIVAL OF MUSIC	100.00	CHOIR CONTEST ENTRY FEE
H-1B	10.00	H-1B REGISTRATION FEE
HAMPTON INN	1,410.00	VOCATIONAL TRAVEL
HAMPTON INN	176.25	VOCATIONAL TRAVEL
HOBBY LOBBY	15.70	INSTRUCTIONAL SUPPLIES
HOLIDAY INN	852.84	AG TRAVEL - HOUSTON
HOLIDAY INN	104.86	PRE- K HEARING
HOLIDAY INN	1,358.14	TENNIS - LUBBOCK
HOME2SUITES	185.87	AG TRAVEL
IDENTOGO	689.63	FINGERPRINTING
IN AND OUT BURGER	8.39	AG TRAVEL
INSECT LORE	143.87	INSTRUCTIONAL SUPPLIES
JUST A BITE	22.39	ADMIN TRAVEL
LOWE'S	259.33	BUILDING SUPPLIES
MARKET STREET	21.99	ADMIN BIRTHDAY
MATHEMATICAL ASSOC OF AMERICA	25.00	MAA MATH TEST FEE
MCDONALDS	15.70	ADMIN TRAVEL
MCDONALDS	67.44	AG TRAVEL
MCM ELEGANTE	103.55	ONE ACT PLAY BI-DISTRICT
MEMORY 4 LESS	148.89	BUILDING SUPPLIES
NORTHERN TOOL	487.00	GROUNDS SUPPLIES
NORTHERN TOOL	133.96	VOCATIONAL SUPPLIES
NOTARIES.COM	90.95	RENEWAL/V MCDONALD

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VENDOR	AMOUNT	DESCRIPTION
OFFICE DEPOT	275.32	INSTRUCTIONAL SUPPLIES
LIVESTOCK JUDGING.COM	300.00	ELITE LEVEL SUBSCRIPTION
PARKING	11.00	PARKING FEE
POWER EQUIPMENT	243.56	VOCATIONAL SUPPLIES
PSI EXAMS	525.00	CTE TESTING FEES
QUALITY INN	1,050.06	TMSCA STATE - SAN ANTONIO
REGION 14 ESC	10.00	CTE TRAINING
ROSAS	14.67	ADMIN MEAL
SAFETY SIGNS	167.83	TRAFFIC SIGNS
SAM'S	418.01	OFFICE SUPPLIES
SCHOLTZSKY'S	14.46	ADMIN MEAL
SHED	67.00	LUNCH FOR CLINICIANS
SOUTHEASTERN	117.00	CHOIR PANTS
STAMPS.COM	268.17	POSTAGE
STAYBRIDGE	927.96	AG TRAVEL
STRIPES	9.69	AG TRAVEL
TAB FACTORY	347.06	OFFICE SUPPLIES
TEACHERS PAY TEACHER	56.29	INSTRUCTIONAL SUPPLIES
TORCHY'S	340.50	SCHOOL BOARD PLANNING
TRACTOR SUPPLY	199.98	VOCATIONAL SUPPLIES
TRESONA	1,440.40	COPYRIGHT LICENSES - 2023 MARCHING
TX EDUCATION CERTIFICATION	118.87	HOLLI COOR - ESL
U-HAUL	22.95	GROUNDS SUPPLIES
UNITED WAY	85.00	2023 BOARD MEETING MEALS
UT PARKING	17.00	ADMIN TRAVEL
WALMART	17.47	INSTRUCTIONAL SUPPLIES
WEBSTAURANTSTORE.COM	130.11	CAFETERIA SUPPLIES
WHATABURGER	114.18	AG STUDENT MEALS
WHATABURGER	13.36	ADMIN TRAVEL
ZOOM	17.05	ADMIN FEES

PRESIDENT

05/08/2023

DATE