

BILLS FOR BOARD APPROVAL

NOVEMBER 14, 2022

VENDOR	AMOUNT	DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	175.00	SCRIMMAGE FEE WEATHERFORD
ABILENE HIGH SCHOOL	35.00	GOLF ENTRY FEE 11.7
ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE 11.2
ABILENE I.S.D.	135.00	SWIM ENTRY FEE
ABILENE I.S.D.	350.00	SOFTBALL ENTRY
ABILENE COOPER BOOSTER CLUB	440.00	BOYS GOLF FEE
AISD COOPER BOYS GOLF	500.00	BOYS GOLF ENTRY FEE
AISD COOPER GIRLS GOLF BOOSTER	40.00	JV GIRLS GOLF FEE
AISD COOPER GIRLS GOLF BOOSTER	250.00	GIRLS GOLF ENTRY FEE
ALBERT, LISA	388.00	EJH OFFICE SUPPLIES
ALONZO, BILLY	45.00	BAND SUPPLIES
ALVARADO HIGH SCHOOL	350.00	BOYS SOCCER FEE
GE MONEY BANK/AMAZON	36,886.05	SCANNERS,HEADPHONES, SPED.
AREA A UIL MARCHING	200.00	BAND FEE
ASCENDA SERVICES LLC	7,166.36	HS CAMERAS
ATMOS ENERGY	1,101.01	GAS BILL
AZLE ISD	728.00	WJH ENTRY FEE
AZLE ISD	406.00	EJH ENTRY FEE
BAILEY, STAN	120.00	FOOTBALL OFFICIAL
BAILEY, STEVE	110.00	VB OFFICIAL
GLENN BAMLET	120.00	JH FB OFFICIAL
GLENN BAMLET	75.00	FB OFFICIAL
GLENN BAMLET	120.00	JH FB OFFICIAL
BENCHMARK BUSINESS SOL.	5,049.65	CONTRACTED SERVICES
BENNETT, APRIL	110.00	VB OFFICIAL
BENNETT, MARK	100.00	VB OFFICIAL
BENNETT, MARK	100.00	VB OFFICIAL
BENNETT, MARK	110.00	VB OFFICIAL
BERNAL, KIMBERLY	40.25	FINGERPRINTING FEE
BIEDENSTEIN, CONNER	70.00	VB OFFICIAL
BIG COUNTRY TAPT	80.00	CHAPTER DUES 22-23
BISHOP, JANICE	380.00	JH VB OFFICIAL
BOYD, ABBY	130.00	VB OFFICIAL
BOYD, MEGAN	79.80	INSTRUCTIONAL SUPPLIES
BRISTOW, DAN	200.00	JH VB OFFICIAL
BRISTOW, ROSE	264.00	JH TENNIS MEALS BRWNWD
BURKHART, JAMES	100.00	EJH VB OFFICIAL
CAMPBELL, MICHAEL	88.00	BOYS GOLF MEALS
CARTER, ASHLEY	70.00	VB OFFICIAL
CARTER, ASHLEY	100.00	EJH VB OFFICIAL
CARTER, DAVIS	110.00	VB OFFICIAL
CARTER, DAVIS	220.00	FB OFFICIAL
CARTER, DAVIS	130.00	FB OFFICIAL
CARTER, SCOTT	300.00	BAND FEE

BILLS FOR BOARD APPROVAL

NOVEMBER 14, 2022

CASA DE MILAGROS	500.00	BOYS GOLF ROOMS
CENTRAL HIGH SCHOOL	140.00	SWIM ENTRY FEE
CENTRAL HIGH SCHOOL	200.00	BOYS JV SOCCER FEE
CENTRAL HIGH SCHOOL	150.00	TENNIS ENTRY FEE
CENTRAL HIGH SCHOOL	150.00	TENNIS ENTRY FEE
CHICKEN EXPRESS	965.25	SUBVARSITY FB MEALS
CHICKEN EXPRESS	879.75	VARSITY FB MEALS
CHICKEN EXPRESS	112.00	WEJH VB MEALS
CHICKEN EXPRESS	208.00	XC MEALS
CHICK FIL A	346.40	WJH VB MEALS
CHICK FIL A	398.50	JV FOOTBALL MEALS
CHICK FIL A	762.56	VARSITY FB MEALS
CHILDRESS, STEVEN	130.00	VARSITY FB OFFICIAL
CITY OF ABILENE	846.79	WATER BILL
CITY OF ABILENE	1,050.00	FOOD PERMIT FEES
CITY OF ABILENE	150.00	FIRE INSP. PERMIT
CLAY, KELLEY	110.00	VB OFFICIAL
CLAY, KELLEY	100.00	VB OFFICIAL
COLLIER, HEATHER	208.00	VB MEALS PLAYOFF
COOPER, HOLLI	8.94	BUILDING SUPPLIES
COX, CODY	125.00	FB OFFICIAL
COX, DARRIN	125.00	FB OFFICIAL
COX, KRYSTAL S.	282.05	VOLLEYBALL MEALS
DANIEL, MICHELLE	1,317.50	COUNSELOR SERVICES
D.A.T.A.	4,070.00	DATA DROPS ALL CAMPUSES
DAVIS, GRANT	120.00	JH FB OFFICIAL
DAVIS, RANDY	100.00	VB OFFICIAL
DAVIS, RANDY	100.00	JH VB OFFICIAL
DAVIS, RHONDA	100.00	VB OFFICIAL
DAVIS, RHONDA	130.00	VB OFFICIAL
DAVIS, RHONDA	100.00	JH VB OFFICIAL
DAVIS, THOMAS	70.00	VB OFFICIAL
DOMINOS PIZZA #8196	100.91	VB MEALS
DOUBLE DAVE'S	213.00	EJH FB MEALS
DOUBLE DAVE'S	261.00	WJH FB MEALS
DOUBLE DAVE'S	266.27	JH FB MEALS
EDWARDS, GAIL	130.00	VB OFFICIAL
EIDSON, SAMUEL	220.00	JH FB OFFICIAL
EIDSON, SAMUEL	120.00	JH FOOTBALL OFFICIAL
EMMONS, EARL JR.	220.00	JH FB OFFICIAL
EMMONS, EARL JR.	120.00	JH FB OFFICIAL
ERM, KIMBERLY	15.00	LUNCH REFUND
DON ESTES CONSTRUCTION	1,500.00	CTE BLDG SAND
EVENDEN, DEANA	556.00	UIL MEALS
F 3 PRINTING AND APPAREL	723.50	SOCCER GEAR

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NOVEMBER 14, 2022

FAIRFIELD INN	873.09	GOLF ROOMS
FIREHOUSE SUBS	151.81	VB MEALS
FIREHOUSE SUBS	800.00	VARSITY FB MEALS AMARILLO
FIREHOUSE SUBS	432.00	JV FB MEALS
FORKNER, ROBERT	70.00	VB OFFICIAL
FREEMAN, DALE	100.00	VB OFFICIAL
FRONTLINE TECHNOLOGIES INC.	23,669.28	SUB. MANAGEMENT SOFTWARE
GARZA, RICHARD	100.00	JH VB OFFICIALS
GIBBS, MISTY	380.00	JH VB OFFICIAL
GIBSON, ANTHONY	250.00	BAND FEE
GOLLIHAR, MADELYN	100.00	JH VB OFFICIAL
GONZALEZ, MARK	120.00	WEJH FB OFFICIAL
TONY GONZALES	120.00	JH FB OFFICIAL
TONY GONZALES	75.00	FB OFFICIAL
GORDON, JEANNA	70.00	VB OFFICIAL
GORDON, JEANNA	100.00	WEJH VB OFFICIAL
GORDON, JERRY	130.00	VARSITY FB OFFICIAL
GORDON, JERRY	125.00	VARSITY FB OFFICIAL
GRIFFIN, CONNIE	118.87	103 CERT. FEE
GRIFFIN, TIM	130.00	VARSITY FB OFFICIAL
GRIMLAND, AMY	85.00	EJH MEALS
GURGANUS, BRITTANY	60.00	CHOIR MEALS WJH
GURGANUS, BRITTANY	65.00	CHOIR MEALS WJH
HATHORN, MARK	1,535.50	TENNIS UNIFORMS
HECIMOVICH, DOROTHY	80.00	CHOIR SUPPLIES
HEFF'S BURGERS	620.00	WEJH FB MEALS
HENDRICK BONE & JOINT	150.00	CONTRACTED SERVICES
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE SEPT.
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE OCT.
HERMAN, NATHANIEL	96.00	CHOIR MEALS
HERMAN, NATHANIEL	27.00	CHOIR MEALS
HERVEY, JOSHUA	1,010.00	CONTRACTED SERVICES
HILL, PHILLIP	70.00	JH FB OFFICIAL
HILL, PHILLIP	75.00	FB OFFICIAL
HILL, PHILLIP	130.00	FB OFFICIAL
HILTON HOTEL	675.48	DEBATE ROOMS
HOLLAND, JUSTIN	1,034.00	DEBATE MEALS
HOLLAND, JUSTIN	150.00	VIDEO PROD. MEALS
HOLLAND, JUSTIN	830.00	DEBATE MEALS
HOLLAND, JUSTIN	130.00	VIDEO PROD. MEALS
HOLLOWAY, MICHAELA	110.00	VB OFFICIAL
HUCKABEE, ANGELA	1,468.13	COUNSELOR SERVICES
HUCKABEE, ANGELA	1,204.00	COUNSELOR SERVICES
HUGHES, ALEXIS	71.00	CHEER MEALS
HUGHES, SCOTT	110.00	VB OFFICIAL

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NOVEMBER 14, 2022

HURTADO, PHILLIP	1,000.00	EJH GOLF FEE
IOWA PARK ATHLETIC BOOSTER CLUB	425.00	SOFTBALL TOURN. ENTRY
JAMES, ERIC	75.00	FB OFFICIAL
JAMES, ERIC	120.00	JH FB OFFICIALS
JARRETT, JUSTIN	288.00	GIRLS GOLF MEALS ODESSA
JARRETT, JUSTIN	32.00	GIRLS GOLF MEALS AHS
JARRETT, JUSTIN	51.42	GIRLS GOLF SUPPLIES
JOHNSON, KRISTEN	70.00	VB OFFICIAL
JONES, BILLY	80.00	JV FB OFFICIAL
JONES, MIKE	130.00	VB OFFICIAL
JONES, MIKE	130.00	VB OFFICIAL
JONES, TYLER	130.00	VB OFFICIAL
JONES, TYLER	130.00	VB OFFICIAL
JOSHUA ISD	400.00	BOYS SOCCER TNT FEE
JOSHUA ISD	280.00	GIRLS SOCCER ENTRY FEE
KEY, DEANDRE	130.00	VB OFFICIAL
KEY, DEANDRE	70.00	VB OFFICIAL
KEY CITY WHOLESALE FLORAL	191.25	VOCATIONAL SUPPLIES
KNOX, CARLA	500.00	CPR for CNA FEE
LAKE RIDGE SOFTBALL BOOSTER CLUB	425.00	SOFTBALL ENTRY FEE
LANE, RANDY	170.00	FOOTBALL OFFICIAL
LANE, RANDY	120.00	JH FB OFFICIALS
LEMKE, LAUROL	1,410.00	BELLES FEE
LINDLEY, BOB	120.00	EJH FB OFFICIAL
LINDLEY, BOB	70.00	JH FB OFFICIAL
LITTLE, JOHN	150.00	MATH SCIENCE MEALS WJH
LLANO PIZZA	87.99	VB MEALS
LOWE'S COMPANIES, INC. #7787	13,088.72	CTE BUILDING SUPPLIES
LOWE'S ACCT 8030	2,533.45	FENCING PROJECT
LUNNEY, MICHAEL	250.00	BAND FEE
MANSFIELD HIGH SCHOOL	575.00	BOYS GOLF ENTRY FEE
MARTIN, KRYSTAL	216.00	CHEER MEALS 10.11
MARTIN, KRYSTAL	216.00	CHEER MEALS 10.25
MARTIN, KRYSTAL	96.00	CHEER MEALS 10.28
MASON HIGH SCHOOL	175.00	TENNIS ENTRY FEE
MAYO, RICK	70.00	FB OFFICIAL
MC COY'S PHARMACY	6,000.00	NURSE EPI PENS ALL CAMPUSES
MCCRACKEN, BRETT	130.00	VARSITY FB OFFICIAL
MCCRACKEN, BRETT	125.00	FB OFFICIAL
MCCURLEY, JOBEY	1,000.00	EJH FOOTBALL FEE
MCINTYRE, AMY	14.38	BUILDING SUPPLIES
MCMURRY UNIVERSITY	200.00	BASKETBALL FEE
MCNEILL, GREGORY	130.00	VARSITY FB OFFICIAL
MELISSA ISD	350.00	GIRLS SOCCER FEE
MIDLAND CHRISTIAN H.S.	500.00	VB HOSTED PLAYOFF

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NOVEMBER 14, 2022

MONAHANS HIGH SCHOOL	120.00	SWIM ENTRY FEE
THE MONOGRAMMER	372.00	TENNIS SUPPLIES
MONTEREY ATHLETIC BOOSTERS	225.00	TENNIS ENTRY FEES
MONTGOMERY, JORDAN	80.00	JV FB OFFICIAL
MOORE, JEFFREY	130.00	VARSITY FB OFFICIAL
MOORE, JEFFREY	80.00	JV FB OFFICIAL
MOORE, THURMAN	380.00	JH VB OFFICIAL
MOSTAD, MICHAEL	120.00	WEJH FB OFFICIAL
MOSTAD, MICHAEL	70.00	JH FB OFFICIAL
MURRILLO, JACOB	1,640.00	SEPT. BAND FEE
MURRILLO, JACOB	1,860.00	OCT. BAND FEE
MUSIC THEATER INT.	1,200.00	WJH THEATER FEE
NIEDECKEN, TERRY	380.00	JH VB OFFICIAL
NITRO-GREEN PROFESSIONAL	1,195.00	LAWN TREATMENT
NORTH TEXAS SCHOOL SERVICES	350.00	BUS FEES
ODESSA HIGH GOLF BOOSTER CLUB	425.00	GIRLS GOLF ENTRY FEE
OFFICE DEPOT BUSINESS CREDIT	1,750.71	OFFICE SUPPLIES
OHS GIRLS SOCCER BOOSTER	125.00	JV GIRLS SOCCER
OLNEY JH	554.00	EJH TMSCA
OLNEY I.S.D.	762.00	WJH UIL FEE
OLNEY I.S.D.	245.00	WJH MATH/SCIENCE MEALS
OLVERA, ISAAC	380.00	JH VB OFFICIAL
PACHECO, CASEY	416.00	SWIM MEALS MONAHANS
PACHECO, CASEY	832.00	SWIM MEALS 10.26
PACHECO, CASEY	544.00	SWIM MEALS BIG SPRING
PACHECO, CASEY	496.00	SWIM MEALS PECOS
PAUWELS, KEVIN	130.00	VB OFFICIAL
PAYNE, ABIGAIL	180.00	UIL FEE
PAYROLL CLEARING	3,072,980.80	OCTOBER PAYROLL
PECOS BARSTOW TOYAH ISD	150.00	SWIM MEET ENTRY FEE
PERRY, MIKE	220.00	JH FB OFFICIAL
PERRY, MIKE	120.00	JH FB OFFICIAL
PHIPPS, OWNA	22.00	BUS TAGS
PIZZA HUT	135.99	VB MEALS
PLOWMAN, ROBERT	120.00	FB OFFICIAL
POPE, TAMMIE	110.00	VB OFFICIAL
POSEY, JEFF	125.00	FB OFFICIAL
POWELL, AMY	155.00	THSADA TRAVEL EXPENSES
POWER SCHOOL GROUP LLC	11,848.20	ADMIN SOFTWARE
PRACHYL, ALLEN	100.00	TENNIS OFFICIAL
PRITCHARD, BOBBY	125.00	VARSITY FB
ACADEMY	401.70	INSTRUCTIONAL SUPPLIES
ALLSUPS	7.90	VOCATIONAL TRAVEL
AQUA ONE	21.97	NURSE SUPPLIES
ASW	220.00	INSTRUCTIONAL SUPPLIES

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NOVEMBER 14, 2022

BACKBLAZE	85.14	OFFSITE SERVER BACKUP STORAGE
BARSKA	323.99	SAFETY SUPPLIES
BATTERY UNIVERSE	123.61	SAFETY SUPPLIES
BEST WEST PLUS	419.65	ADMIN TRAVEL
BOOKING TXETA	694.63	THEATER TRAVEL
CEFCO	71.19	THEATER TRAVEL
CHUYS	30.91	TRAVEL MEAL
CLIA	180.00	NURSE FEE
CREEKS	46.40	TRAVEL EXPENSE
DOMINOS	47.98	HS TRAVEL
DOMINOS	46.49	UIL MEALS
FOOD HANDLER	90.00	CAFE CERTIFICATES
GPX CORP	318.22	OFFICE SUPPLIES
GRUMPS	38.31	ADMIN TRAVEL
HAMPTON INN	371.91	VOCATIONAL TRAVEL
HARD 8 PIT BBQ	39.70	ADMIN TRAVEL
HENRY'S REST.	13.85	TRAVEL EXPENSE
HOBBY LOBBY	681.08	VOCATIONAL SUPPLIES
IDENTOGO	246.26	FINGERPRINTING FEES
JIFFY SHIRTS	682.56	SECURITY SUPPLIES
LA QUINTA	1,840.04	TASB CONF. TRAVEL
LAWMAN BADGE	529.80	SECURITY SUPPLIES
LITTLE CAESARS	88.16	AUDIO VIDEO MEALS
LOWES	1,489.22	VOCATIONAL SUPPLIES
MARKET STR.	18.98	VOCATIONAL SUPPLIES
MARRIOTT	99.90	UIL CHEER ROOMS JAN. 23
MICHAELS	875.94	VOCATIONAL SUPPLIES
MIGUELS	405.28	SECURITY MEETING
MONTANA REST.	40.55	ADMIN TRAVEL
N REST. ASSN	388.56	CAFETERIA FEES
N2Y	447.73	SUBSCRIPTION FEE
NEWEGG	387.92	TECH SUPPLIES
OFFICE DEPOT	441.53	CLASSROOM SUPPLIES
PANDA EXPRESS	36.65	ADMIN TRAVEL
PETCO	312.82	VOCATIONAL SUPPLIES
PORTA COOL	1,054.51	BUILDING SUPPLIES
QUIZLET	280.72	INSTRUCTIONAL SUPPLIES
SAFETY SIGN	62.97	BUILDING SUPPLIES
SAMS	40.85	SCHOOL BOARD SUPPLIES
SAM'S	505.04	OFFICE SUPPLIES
SCHLOTZSKYS	34.67	ADMIN TRAVEL
SCHOOL HEALTH	199.25	INSTRUCTIONAL SUPPLIES
SCHOOLFIX	266.45	BUILDING SUPPLIES
SCRIPPS SPEL BEE	175.00	REGISTRATION FEE
SHOOTERZ	31.68	ADMIN TRAVEL

BILLS FOR BOARD APPROVAL

NOVEMBER 14, 2022

SHOPFUND	87.99	INSTRUCTIONAL SUPPLIES
SIGN DESIGN	16.50	BUILDING SUPPLIES
SIGN PRO	201.80	OFFICE SUPPLIES
STAMPS.COM	479.32	POSTAGE
TEACH PAY TEA.	347.32	INSTRUCTIONAL SUPPLIES
TECHNOLOGY REC.	1,515.51	TECHNOLOGY SUPPLIES
TESPA	364.00	MEMBERSHIP FEES
TOOT N TOOTM	3.90	VOCATIONAL TRAVEL
TSUG	490.00	REG. FEE
TX DEPT OF AG	76.94	CHEMICAL FEE
T.E.A.	118.87	ESL FEE
UNDERWOODS	16.12	ADMIN TRAVEL
US POSTAL.	60.00	OFFICE SUPPLIES
W CENTRAL TX	50.00	CONFERENCE FEE
WALMAR T	581.44	INSTRUCTIONAL SUPPLIES
WEVIDEO	299.00	INSTRUCTIONAL SUPPLIES
ZIPGRADE.	293.58	JH SOFTWARE
RANARD, MATTHEW	120.00	JH FB OFFICIAL
REGION 6 UIL MUSIC	500.00	BAND FEE
REISTER, CURT	70.00	VB OFFICIAL
REISTER, CURT	100.00	EJH VB OFFICIAL
RICKER, PATTY	380.00	VB OFFICIAL
RMA TOLL PROCESSING	15.29	TOLL CHARGE
ROLL KALL	2,576.17	OCTOBER SECURITY
ROSS, BOB	130.00	FB OFFICIAL
ROSS, BOB	70.00	FB OFFICIAL
RUSSELL, RODNEY	125.00	FB OFFICIAL
SALLY'S PRINTING & MAIL	95.00	NURSE SUPPLIES
SAM'S CLUB	10,651.19	ALL CAMPUSES JANITORIAL,NURSE
SANDIFER, BRENDA	1,405.25	COUNSELING SERVICES SEPT.
SANDIFER, BRENDA	3,489.75	COUNSELING SERVICES OCT.
SAXTON, CAROL	40.25	FINGERPRINTING FEE
SCHLAUCH, JAMA	28.29	ATHLETICS NFHS FEES
SCHOOL COMP	145.91	OPEN CLAIMS FEE
SECA, JOSE JR	100.00	JH VB OFFICIAL
SHELBY, GERALD	170.00	FOOTBALL OFFICIAL
SHELBY, GERALD	130.00	FRESHMAN FB OFFICIAL
SHOEMAKE, CHRISTOPHER	640.00	THEATER TRAVEL
SMITH, MALISSA	95.74	SKYWARD CONF MEALS
SMITH, TREVOR	1,000.00	WJH GOLF FEE
SONIC	266.40	FRESHMAN MEALS
SPECIAL SERVICES OF TEXAS LLC	1,820.00	O&M SERVICES SEPT '22
STEELE, STEPHEN	80.00	JV FB OFFICIALS
STERICYCLE INC.	85.00	MEDICAL DISPOSAL FEE
STUART, BRIAN	31.52	ATHLETIC SUPPLIES

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NOVEMBER 14, 2022

STURDIVANT, ASHLEY	203.00	VOCATIONAL TRAVEL
SUDDENLINK	870.05	CONTRACT SERVICES
SUDDENLINK	867.43	CONTRACT SERVICES
TASB RISK MANAGEMENT FUND	11,239.00	UNEMPLOYMENT COMP COVERAGE
TAYLOR COUNTY	618.00	BUS REGISTRATIONS FEES
TEXAS ASSOCIATION OF FUTURE ED.	540.00	TAFE FEES
TEXAS ASSN OF MID-SIZE SCHOOLS	500.00	22-23 MEMBERSHIP FEES
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR LICENSE FEE
TEXAS RURAL EDUCATION ASSN.	775.00	MEMBERSHIP FEES
TX NETWORK OF ASSMT PROF.	80.00	TSNAP FEE
TEXAS TECH UNIVERSITY - UIL DEPT	645.00	UIL FEES
TEXAS TECH UNIV. ISD	700.00	CREDIT BY EXAM FEES
TEXAS TENNIS COACHES ASSOCIATION	1,217.00	CONVENTION FEES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TMEA REGION 6 VOCAL DIVISION	323.00	CHOIR FEES WJH
TMEA REGION 6 VOCAL DIVISION	260.00	CHOIR FEES EJH
TMEA REGION 6 VOCAL DIVISION	571.00	CHOIR FEES EJH
TMEA REGION 6 VOCAL DIVISION	319.00	CHOIR FEES WJH
TMEA REGION 6 VOCAL DIVISION	178.00	CHOIR FEES WJH
UNIVERSAL FIDELITY LIFE INS CO	1,560.00	CATASTROPHIC INS.
US BANK VOYAGER FLEET SYSTEMS	1,112.59	FUEL
VARSITY SPIRIT	575.00	CHEER COMP. FEE
WALLACE, PAUL	130.00	VARSITY FB OFFICIAL
WALLETTE, ALICE	183.60	LIBRARY SUPPLIES
CAPITAL ONE - WALMART	861.86	CLASSROOM SUPPLIES
WES-T GO FUELS	9,470.04	FUEL 9/27
WES-T GO FUELS	12,357.78	FUEL 10/13
WES-T GO FUELS	14,303.56	FUEL 10/12
WES-T GO FUELS	14,550.29	FUEL 10/20
WHATABURGER INC.	280.00	EJH FB MEALS
WHATABURGER INC.	225.00	SUB VARSITY FB MEALS
WHATABURGER INC.	150.25	XC MEALS
WHATABURGER INC.	312.00	9TH FB MEALS W.F.
WHATABURGER INC.	256.00	FB MEALS AMARILLO
WHATABURGER INC.	296.00	FB MEALS AMARILLO
WHEELER, JEANINE	293.75	CHOIR FEE
WICKERSHAM, SAMUEL	100.00	VB OFFICIAL
WICKERSHAM, SAMUEL	100.00	VB OFFICIAL
WICKERSHAM, SAMUEL	380.00	JH VB OFFICIAL
WISE, JAY	170.00	FOOTBALL OFFICIAL
WYLIE BAND BOOSTER CLUB	1,756.84	BAND MEALS 10/13
WYLIE BAND BOOSTER CLUB	1,556.10	BAND MEALS 10/27
WYLIE BAND BOOSTER CLUB	1,578.18	BAND MEALS 10/27
WYLIE BAND BOOSTER CLUB	206.60	BAND MEALS 10/27
WYLIE BAND BOOSTER CLUB	165.74	FUEL BAND

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NOVEMBER 14, 2022

Y.M.C.A.	5,000.00	SWIM FEE
YOUNG AUDIENCES OF ABILENE	600.00	INSTRUCTIONAL FEE
ABILENE GLASS & MIRROR	6,235.65	BUILDING REPAIRS
ABILENE I.S.D.	330.00	WJH BAND FEE
ABILENE I.S.D.	370.00	EJH BAND FEE
ABILENE MAINTENANCE SUPPLY	216.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	5,868.00	RADIATOR REPAIR (7)
ACE HARDWARE	31.01	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	922.73	COPIER SUPPLIES
A.J. ENTERPRISES	20,081.13	BUS REPAIRS (18)
ALERT SERVICES	4,537.64	ATHLETIC TRAINERS SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMPLIFY	16,141.50	INSTRUCTIONAL SOFTWARE
APSCO SUPPLY CO.	1,735.94	PLUMBING SUPPLIES
ARMSTRONG ELECT. SUPPLY	26.69	BUILDING SUPPLIES
ASCENDA SERVICES LLC	4,183.72	SAFETY SUPPLIES
ATHLETIC SUPPLY, INC.	20,619.00	FOOTBALL,VB,BB SUPPLIES
ATMOS ENERGY	4,428.50	GAS BILL
A T & T MOBILITY	265.40	CONTRACTED SERVICES
B&H THE PROFESSIONAL'S SOURCE	5,164.02	SAFETY SUPPLIES
BENCHMARK BUSINESS SOL.	3,059.13	CONTRACTED SERVICES
BIBLE HARDWARE INC.	809.60	MAINTENANCE SUPPLIES
BIG COUNTRY HOMEPAGE	150.00	COMMUNICATION FEE
BIG COUNTRY SUPPLY	360.87	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	4,201.44	BUS SUPPLIES (8)
BIG GAME SPORTS INC	1,699.82	HS FB EQUIP
BLUE STAR BUS SALES LTD	347.44	BUS SUPPLIES
BNE ELEVATOR INSPECTIONS	285.00	ELEVATOR INSPECTION
BOBCAT OF ABILENE	335.28	FENCING PROJECT
BORDER STATES SUPPLY CHAIN	157.81	BUILDING SUPPLIES
BRAIN POP	11,966.50	SUBSCRIPTION FEE
BRANDED FENCE CONTRACTOR	6,882.16	FENCING PROJECT
BSN CORPORATION	2,309.81	VOLLEYBALL,BBALL SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	287.58	BUS SUPPLIES
C.C. & COMPANY PEST CONTROL	715.00	MONTHLY PEST CONTROL
CALIAN CORP	1,175.00	TECHNOLOGY FEES
CAROLINA BIOLOGICAL SUP.	76.02	INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC	1,075.93	SAFETY SUPPLIES
CENTRAL APPRAISAL DISTRICT	7,217.10	TAX BILLS MAILED
CENTRAL APPRAISAL DISTRICT	79.81	COLLECTIONS FEE
CHAIR SLIPPERS	2,212.08	BUILDING SUPPLIES
CITY OF ABILENE	16,421.14	WATER BILL
CITY OF ABILENE	140.00	HEP B VACCINATIONS
CITY OF ABILENE	57,170.00	RESOURCE OFFICER FEE
CODE HS INC	2,600.00	SOFTWARE SUBSCRIPTION

BILLS FOR BOARD APPROVAL

NOVEMBER 14, 2022

CONLEY PRINTING	933.75	OFFICE SUPPLIES
CPI	1,065.74	CPI ONLINE COURSE
CYNERGY TECHNOLOGY	6,221.16	TECHNOLOGY FEES
D.A.T.A.	4,070.00	SAFETY SERVICES
DATA RECOGNITION CORPORATION	38.60	TESTING FEE
DECKER EQUIPMENT	666.85	SAFETY SUPPLIES
DICK BLICK	735.04	INSTRUCTIONAL SUPPLIES
DICE COMMUNICATIONS, INC.	8,317.44	PHONE SYSTEM SUPPORT
DISA GLOBAL SOLUTIONS INC	964.50	DRUG SCREENING
DREAM MAKER PRODUCTIONS	74.47	GIRLS BBALL SCOREBOOKS
DURO LAST INC	713.88	ROOF REPAIRS
ECOLAB	1,052.72	CAFETERIA SUPPLIES
EDUCATION ADVANCED, INC.	5,618.80	TESTHOUND RENEWAL FEE
EDUCATIONAL PRODUCTS INC	578.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	500.00	CHILD FIND AWARENESS
EDUCATION SERVICE CENTER	9,021.00	ANTI VIRUS SOFTWARE
EDUCATION SERVICE CENTER	15,652.79	CONTRACTED SERVICES
EICHELBAUM WARDELL HANSEN POWELL &	3,225.00	ATTORNEY FEE
EIDE BAILEY LLP	19,200.00	AUDIT FEE
EMPIRE PAPER COMPANY	5,566.70	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,447.50	FINAL SWP FEE
ESGI	2,688.00	SOFTWARE SUBSCRIPTION
FUNANDFUNCTION.COM	282.16	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	14,675.60	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	896.20	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	403.87	VOCATIONAL SUPPLIES
HAL LEONARD CORPORATION	68.25	INSTRUCTIONAL SUPPLIES
HEALY MFG. INC.	1,178.26	FB EQUIP
HEGGERTY	192.24	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	13,726.35	OT & PT FOR SEPT '22
HYDROTEX	1,396.04	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	487.91	RADIO BATTERIES
JONES SCHOOL SUPPLY CO. INC.	940.75	INSTRUCTIONAL SUPPLIES
KEY CITY SEPTIC SERVICE INC.	5,890.00	PUMP GREASE TRAPS ALL CAMPUSE
KEY CITY WHOLESALE FLORAL	2,597.74	VOCATIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	3,749.43	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	126,495.33	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	8.52	INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	753.49	BUS SUPPLIES
LAWSON PRODUCTS INC.	266.27	VOCATIONAL SUPPLIES
LONE STAR COMMUNICATIONS, INC.	1,655.32	BUILDING SUPPLIES
LONE STAR ELECTRIC	258.35	BUILDING SUPPLIES
WILLIAM V. MACGILL & CO.	698.18	NURSE SUPPLIES
MAVERICK SAW CUTTING & CORE DRILLING	4,050.00	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY	2,925.69	JANITORIAL SUPPLIES

BILLS FOR BOARD APPROVAL

NOVEMBER 14, 2022

MCGRAW-HILL CO.	1,242.00	ALEKS SUBSCRIPTION
MENTORS CARE	5,000.00	CONTRACTED SERVICES
MIDWAY PLUMBING	5,915.62	REPLACE WATER HEATER
MORRISON SUPPLY CO.	218.11	BUILDING SUPPLIES
MP ENERGY TEXAS LLC	4,874.40	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	2,088.30	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	2,714.17	SHARS MEDICAID FEE
MUSCO SPORTS LIGHTING, LLC	23,522.50	FIELD LIGHTING PAYMENT
NAPA AUTO PARTS	5,713.94	BUS SUPPLIES
NASCO	436.56	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	356.76	TESTING FEES
N-TUNE MUSIC & SOUND	200.00	BAND REPAIRS
OFFICE DEPOT INC.	3,992.28	OFFICE SUPPLIES
OFFICWISE	1,877.85	INSTRUCTIONAL SUPPLIES
OWNERS BUILDING RESOURCE LLC	4,005.00	STRATEGIC PLANNING FEE
PACK N' MAIL	30.57	POSTAGE
THE PAINT AND SAFETY STORE INC.	2,381.76	JANITORIAL SUPPLIES
THE PAINT CENTER	433.80	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	2,625.10	CHOIR & BAND SUPPLIES
PERMA-BOUND	12,307.68	LIBRARY BOOKS 3 CAMPUSES
PIONEER VALLEY BOOKS	33.00	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	85.47	CONTRACTED SERVICES
PITNEY BOWES	300.00	OFFICE SUPPLIES
POSITIVE PROMOTIONS	842.85	COUNSELING SUPPLIES
PRECISION UNLIMITED, INC.	2,255.55	HVAC REPAIRS
PRO-ED	1,290.00	INSTRUCTIONAL SUPPLIES
REALLY GOOD STUFF INC.	39.93	INSTRUCTIONAL SUPPLIES
RW SERVICES	13,290.24	CAFETERIA REPAIRS, OVENS, GAS
SALLY'S PRINTING & MAIL	65.00	OFFICE SUPPLIES
SCHOLASTIC INC.	1,186.00	INSTRUCTIONAL SUPPLIES
SCHOOL LIFE	437.40	OFFICE SUPPLIES
SCHOOL NURSE SUPPLY INC.	94.14	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	984.86	INSTRUCTIONAL SUPPLIES
SIGNTEX	168.45	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	69.82	GROUNDS SUPPLIES
STARFALL EDUCATION FOUNDATION	1,177.77	READING/WRITING SUPPLIES
STUDIES WEEKLY	444.75	INSTRUCTIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	484.74	BUILDING SUPPLIES
SWIM OUTLET	4,842.22	SWIM SUPPLIES
TARPLEY MUSIC COMPANY	7,932.43	BAND SUPPLIES
TASB, INC.	350.00	LEGAL ASSISTANCE FUND
TASB, INC.	8,269.55	TASB MEMBERSHIP FEE
TASB, INC.	76.00	ADMIN SUPPLIES
TAYLOR ELECTRIC COOP	80,002.00	ELECTRIC BILL
TENNIS OUTLET	481.00	TENNIS SUPPLIES

**BILLS FOR BOARD APPROVAL
NOVEMBER 14, 2022**

TEX-OMA BUILDERS SUPPLY CO.	2,695.40	BUILDING SUPPLIES
TEXAS ASSOC OF RURAL SCHOOLS	500.00	MEMBERSHIP FEE
TEXAS ASSN SCH. ADMINISTRATORS	890.00	REGISTRATION FEE 2
TEXAS COMMUNICATIONS, INC.	205.00	RADIOS
TEXAS DEPT OF PUBLIC SAFETY	101.00	CRIMINAL HIST CK
TEXAS POLITICAL SUBDIV.	2,045.00	INSURANCE FEE
THERMO FLUIDS INC.	270.00	BUS SUPPLIES
TOLEDO PHYSICAL ED. SUPPLY	153.15	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	4,823.00	BUILDING INSPECTIONS
TOTAL FIRE & SAFETY INC.	892.00	FIRE INSPECTIONS
TRIO EDUCATION, LLC	10,000.00	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	1,542.39	CUSTODIAL UNIFORMS
UNITED AG & TURF	946.04	GROUNDS SUPPLIES
UNITED ELEVATOR SERVICE	275.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	1,301.93	ATHLETIC SUPPLIES
U.S. FOOD SERVICE	1,371.06	CAFETERIA FEES
U.S. FOOD SERVICE	165.99	COMMODITIES
U.S.I. INC.	22.24	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	676.04	CUSTODIAL SUPPLIES
WEST MUSIC	2,228.00	BAND SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	1,009.04	BUILDING REPAIRS
WEST TEXAS DISCOUNT GOLF	528.00	BOYS GOLF SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	1,145.61	VOCATIONAL SUPPLIES
WOODWIND & BRASSWIND	3,652.00	BAND SUPPLIES
WTG FUELS, INC.	559.00	PROPANE
XEROX CORPORATION	2,122.97	CONTRACTED SERVICES

PRESIDENT

11/14/22

DATE

SECRETARY