

BILLS FOR BOARD APPROVAL

OCTOBER 10, 2022

VENDOR	AMOUNT	DESCRIPTION
325 GUYS CONSTRUCTION LLC	3,400.00	STEER BARN ADD.
ACCURATE CONSTRUCTION	8,250.00	CTE BLDG.
ADKINS, MICHAEL	170.00	VB OFFICIAL
AMARILLO ISD	500.00	DISTRICT FB DUES
ANDREWS AQUATICS	135.00	SWIM MEET ENTRY FEE
ATMOS ENERGY	315.20	GAS BILL
BAILEY, STEVE	110.00	VB OFFICIAL
BAILEY, STEVE	110.00	VB OFFICIAL
BENCHMARK BUSINESS SOL.	7,600.77	CONTRACTED SERVICES
BENNETT, MARK	100.00	VB OFFICIAL
BENNETT, MARK	100.00	JH VB OFFICIAL
BERRY, REAGAN	12.97	HS TRAVEL
BLACKBOARD INC.	5,200.00	BLACKBOARD ANNUAL FEES
BLUE STAR BUS SALES LTD	245,652.00	BUSES
BROYLES, MATTHEW	110.00	VB OFFICIAL
BULK BOOKSTORE	549.00	INSTRUCTIONAL SUPPLIES
BYRDSEED LLC	119.00	RENEWAL FEE
C.C. & COMPANY PEST CONTROL	75.00	PEST CONTROL
CAMPBELL, MICHAEL	27.72	GOLF EQUIP.
CAMPBELL, MICHAEL	48.00	BOYS GOLF MEALS
CAPITAL ONE - WALMART	522.91	INSTRUCTIONAL SUPPLIES
CARTER, ASHLEY	70.00	VB OFFICIAL
CARTER, ASHLEY	100.00	VB OFFICIAL
CARTER, ASHLEY	100.00	VB OFFICIAL
CARTER, ASHLEY	100.00	JH VB OFFICIAL
CASTEL, SHANE	110.00	VB OFFICIAL
CENTRAL HS BAND BOOSTER CLUB	375.00	BAND FEE
CENTRAL HS BAND BOOSTER CLUB	1,592.00	BAND MEALS
CHICK FIL A	797.00	FB MEALS
CITY OF ABILENE	3,515.89	WATER BILL
CONNOR, DAVID	120.00	FB OFFICIAL
COTHRAN, KAREN	118.87	CERTIFICATION FEE ESL
COX, DARRIN	135.00	FB OFFICIAL
D.A.T.A.	15,950.00	CONTRACTED SERVICES
DAVIS, RANDY	155.00	VB OFFICIAL
DAVIS, RANDY	100.00	VB OFFICIAL
DAVIS, RHONDA	130.00	VB OFFICIAL
DAVIS, RHONDA	110.00	VB OFFICIAL
DAVIS, RHONDA	100.00	JH VB OFFICIAL
DEEP EAST TEXAS SELF INSURANCE FUND	75,165.00	WORKERS COMP. FEE
DESTINATION IMAGINATION, INC.	1,260.00	DI TEAM MEMBERSHIPS
DICKERSON, PENNY	39.90	LUNCH ACCOUNT REFUND
DONALDSON, LAVONCE	130.00	VB OFFICIAL
EDWARDS, GAIL	130.00	VB OFFICIAL
EDWARDS, GAIL	130.00	VB OFFICIAL
EMMONS, EARL JR.	70.00	FB OFFICIAL

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EVENDEN, DEANA	154.00	MEALS MATH COMP.
FARR, CAITLIN	40.00	TITLE ONE MEETING FEE
FARR, CASHLIN	40.00	TITLE ONE MEETING FEE
FAVORS, SHAY	75.00	FB OFFICIAL
FIREHOUSE SUBS	161.82	VB MEALS
FIREHOUSE SUBS CANYON WEST	171.82	VB MEALS
FREEMAN, DALE	100.00	JH VB OFFICIAL
GALLOWAY, GELILAH	130.00	VB OFFICIAL
GARZA, RICHARD	100.00	VB OFFICIAL
GE MONEY BANK/AMAZON	28,997.01	INSTRUCTIONAL SUPPLIES
GLENN BAMLET	75.00	FB OFFICIAL
GLENN BAMLET	160.00	FB OFFICIAL
GLOVER, DENNIS	110.00	VB OFFICIAL
GONZALES, TOM	75.00	JV FB OFFICIAL
GONZALEZ, MARK	75.00	FB OFFICIAL
GONZALEZ, MARK	70.00	FB OFFICIAL
GORDON, JERRY	135.00	FB OFFICIAL
GORDON, SCOTT	75.00	FB OFFICIAL
GORDON, SCOTT	120.00	FB OFFICIAL
GRAHAM JUNIOR HIGH SCHOOL	350.00	WJH VB TOURNAMENT FEES
GRAHAM JUNIOR HIGH SCHOOL	350.00	EJH VB TOURNAMENT FEES
HAGLER, JESSICA	118.87	CERTIFICATION FEE ESL
HAMLIN I.S.D.	120.00	JH XC FEE
HAMLIN I.S.D.	120.00	JH XC FEE
HAMPTON INN & SUITES	607.23	GOLF ROOMS LUBBOCK
HARGIS, RONNIE	160.00	FB OFFICIAL
HATHORN, MARK	560.00	TENNIS MEALS LUBBOCK
HATHORN, MARK	560.00	TENNIS MEALS
HAYNES, CAREY	75.80	BUILDING SUPPLIES
HERMAN, NATHANIEL	318.00	CHOIR MEALS
HILL, PHILLIP	130.00	SUB V FB OFFICIAL
HILL, PHILLIP	75.00	JV FB OFFICIAL
HOBBS, BRIAN	375.00	BROADCASTING FEE
HOLIDAY INN EXPRESS	627.54	GIRLS GOLF ROOMS
HOLLAND, JUSTIN	150.00	VIDEO TECH TRAVEL
HOLLOWAY, MICHAELA	155.00	VB OFFICIAL
HOLMES, RYAN	500.00	BROADCASTING FEE
HOWARD, CHAD	70.00	JH FB OFFICIAL
HUDGINS, DENISE	120.00	JH FB OFFICIAL
HUDGINS, JASON	120.00	JH FB OFFICIAL
IMAGINE LEARNING LLC	25,750.00	DIGITAL LIBRARY FEES
IXL SUBSCRIPTION DEPT.	660.00	WEJH SITE LICENSES
JAMES, ERIC	75.00	JV FB OFFICIAL
JARRETT, JUSTIN	288.00	GIRLS GOLF MEALS
JARRETT, JUSTIN	32.00	GIRLS GOLF MEALS
JASON'S DELI	1,610.29	BAND MEALS

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VENDOR	AMOUNT	DESCRIPTION
JEFF VOSS	135.00	FB OFFICIAL
JOHNSON, KRISTEN	215.00	VB OFFICIAL
JONES, MIKE	215.00	VB OFFICIAL
KEY, DEANDRE	155.00	VB OFFICIAL
KEY, DEANDRE	70.00	VB OFFICIAL
LAKE, JEFF	75.00	JV FB OFFICIAL
LANE, RANDY	70.00	JH FB OFFICIAL
LAUGHLIN, AARON	120.00	FB OFFICIAL
LAUGHLIN, AARON	160.00	FB OFFICIAL
LINDLEY, BOB	120.00	FB OFFICIALS
LUBBOCK I.S.D.	168.00	XC FEE
LUBBOCK ISD ATHLETIC DEPT	425.00	GIRLS GOLF FEE
MARTIN, KRYSTAL	216.00	CHEER MEALS
MCCRACKEN, BRETT	135.00	FB OFFICIAL
MCM HOTEL ELEGANTE	551.94	BOYS GOLF ROOMS
MCNEILL, GREGORY	135.00	FB OFFICIAL
MENTORS CARE	5,000.00	CONTRACTED SERVICES
MOORE, JEFFREY	120.00	JH FB OFFICIAL
MOORE, THURMAN	170.00	VB OFFICIAL
MOORE, THURMAN	70.00	VB OFFICIAL
MORGAN, BRUCE	100.00	TENNIS OFFICIAL
MOSTAD, MICHAEL	120.00	JH FB OFFICIAL
MP ENERGY TEXAS LLC	5,533.31	ELECTRIC BILL
MULLIGANS GOLF	340.00	JH GOLF TOURNAMENT
NELSON, KIM	19.75	LUNCH REFUNDS
NITRO-GREEN PROFESSIONAL	644.00	GROUND SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	18.24	TOLL CHARGE
PACHECO, CASEY	519.69	SWIMMING ROOMS
PACHECO, CASEY	480.00	SWIM MEALS
PARKER, SUNNY	155.00	VOLLEYBALL OFFICIAL
PARKER, SUNNY	100.00	JH VB OFFICIAL
PARRIS, CORISSA	500.00	CONTRACTED SERVICES
PARRIS, CORISSA	536.40	CPR CLASS FEE
PAYROLL CLEARING	2,892,011.93	SEPTEMBER PAYROLL
PERMIAN BOYS GOLF	425.00	BOYS GOLF FEE
PERMIAN CHOIR BOOSTERS	198.00	CHOIR MEALS
PERRY, MIKE	70.00	FB OFFICIAL
PERRY, MIKE	135.00	FB OFFICIAL
PERRY, MIKE	70.00	JH FB OFFICIAL
PIRATE CC BOOSTER	300.00	XC ENTRY FEE
PITNEY BOWES	901.50	POSTAGE
PIZZA HUT	316.23	JV FOOTBALL MEALS
POPE, TAMMIE	155.00	VB OFFICIAL
POPE, TAMMIE	100.00	VB OFFICIAL
POSEY, JEFF	160.00	FB OFFICIAL
POSEY, JOE	160.00	FB OFFICIAL

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OCTOBER 10, 2022

VENDOR	AMOUNT	DESCRIPTION
PRACHYL, ALLEN	100.00	TENNIS OFFICIAL
RAISING CANE'S CHICKEN FINGERS	788.05	HS FB MEALS
REISTER, CURT	155.00	VB OFFICIAL
REISTER, CURT	100.00	VB OFFICIAL
REPPART, MIKE	70.00	FB OFFICIAL
REPPART, MIKE	120.00	JH FB OFFICIAL
ROSS, BOB	120.00	JH FB OFFICIAL
SAM'S CLUB	10,452.43	INSTRUCTIONAL SUPPLIES
SECA, JOSE JR	100.00	VB OFFICIAL
SECA, JOSE JR	70.00	VB OFFICIAL
SEELY, BRIAN	120.00	FB OFFICIAL
SEELY, BRIAN	70.00	JH FB OFFICIAL
SHELBY, GERALD	130.00	FB OFFICIAL
SHOEMAKE, CHRISTOPHER	751.36	TETA TRAVEL EXPENSE
SHOEMAKE, CHRISTOPHER	720.00	UIL MEALS
SIEVERS POLY TANKS LLC	160.00	BUILDING SUPPLIES
SMITH, TREVOR	1,000.00	WJH GOLF FEE
SNYDER HIGH SCHOOL GOLF	30.00	GIRLS JV GOLF ENTRY
SNYDER HIGH SCHOOL GOLF	150.00	GOLF BOYS JV ENTRY
SONIC	237.60	9TH FOOTBALL MEALS
SONIC	130.67	VB MEALS
SONNY JONES WELDING	60.00	CONTRACTED SERVICES
SPIRIT TO A TEE	293.50	XC SUPPLIES
STEPHENVILLE I.S.D.	200.00	XC ENTRY FEE
STUART, BRIAN	43.98	TRAINER SUPPLIES
SUDDENLINK	2.26	CONTRACTED SERVICES
SWEETWATER HIGH SCHOOL	560.00	GOLF FEES
SWEETWATER HIGH SCHOOL	150.00	GOLF ENTRY FEE
TASB, INC.	1,275.00	REGISTRATION FEE
TASSP	1,350.00	MEMBERSHIP DUES
TEXAS COUNSELING ASSOCIATION	160.00	MEMBERSHIP DUES
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	460.00	MEMBERSHIP DUES
TEXAS STATE LIBRARY & ARCHIVES COMMIS	1,481.32	MEMBERSHIP DUES
TEXAS TECH UNIVERSITY - UIL DEPT	160.00	MATH ENTRY FEE
TEXAS TENNIS COACHES ASSOCIATION	470.00	MEMBERSHIP DUES
TEXAS TENNIS COACHES ASSOCIATION	697.00	TENNIS DUES
THE MONOGRAMMER	515.00	TENNIS SUPPLIES
THOMPSON, LINDSEY	286.00	BELLES MEALS
THOMPSON, LINDSEY	286.00	BELLES MEALS
THOMPSON, LINDSEY	286.00	BELLES MEALS
THOMSON REUTERS-WEST	204.75	SUBSCRIPTION FEE
TIEMANN, KINA	59.28	INSTRUCTIONAL SUPPLIES
TMEA REGION 6 VOCAL DIVISION	675.00	CHOIR FEES
TMSCA	50.00	EJH TMSCA DUES
TRANSFINDER	3,050.00	CONTRACTED SERVICES
TSUG	5,140.00	CONFERENCE FEES

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VENDOR	AMOUNT	DESCRIPTION
TXTAG	2.30	TOLL FEE
US BANK VOYAGER FLEET SYSTEMS	1,060.73	FUEL
WALLACE, PAUL	135.00	FB OFFICIAL
WALLACE, PAUL	130.00	FB OFFICIAL
WALLACE, PAUL	120.00	JH FB OFFICIAL
WALLS, MICHAEL	100.00	JH VB OFFICIAL
WASHINGTON, DANNY	110.00	VB OFFICIAL
WATKINS, DAVID	160.00	FB OFFICIAL
WES-T GO FUELS	8,523.16	FUEL 9.2
WES-T GO FUELS	11,812.58	FUEL 9.12
WES-T GO FUELS	11,160.24	FUEL 9.20
WHATABURGER INC.	260.50	WJH VB MEALS
WHATABURGER INC.	84.25	XC MEALS
WHATABURGER INC.	296.00	FB MEALS
WHATABURGER INC.	280.00	FB MEALS
WICKERSHAM, SAMUEL	100.00	JH VB OFFICIAL
WILLIAMS, GREGG	100.00	JH VB OFFICIAL
WYLIE BAND BOOSTER CLUB	916.69	BAND MEALS
A-1 STARTER & ALTERNATOR	125.00	BUS REPAIRS
ABILENE GLASS & MIRROR	936.25	REPLACE WINDOW
ABILENE MAINTENANCE SUPPLY	594.00	JANITORIAL SUPPLIES
ABILENE PROFESSIONAL CENTER	225.00	SAFETY FEE
ABILENE RADIATOR & AIR COND. INC.	1,468.00	BUS REPAIRS
ABILENE REPORTER NEWS	135.00	FIRST RATING NOTICE
ABILENE SALES INC.	39.81	GROUND SUPPLIES
ACCURATE CONSTRUCTION	25,324.00	CTE BUILDING
ACE HARDWARE	195.56	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	901.62	INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	16,976.57	BUS REPAIRS
ALBERT, LISA M.	264.00	EJH Postage
ALERT SERVICES	8,918.20	ATHLETIC TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER ADS
ARIZONA COURTLINES, INC	6,054.00	VOLLEYBALL EQUIPMENT
ASCENDA SERVICES LLC	3,361.36	EJH REPLACEMENT LOCK
ATHLETIC SUPPLY, INC.	70,629.30	FOOTBALL,BASKETBALL,VOLLEYBALL
ATMOS ENERGY	2,344.32	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	2,279.53	VIDEO TECH SUPPLIES
BAREFOOT ATHLETICS	715.00	CAFETERIA SUPPLIES
BENCHMARK BUSINESS SOL.	3,584.23	CONTRACTED SERVICES
BENMARK SUPPLY CO. INC.	38.04	BUILDING SUPPLIES
BIBLE HARDWARE INC.	178.97	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	147.89	COMMUNICATION FEE
BIG COUNTRY SCHOOL ADM.	300.00	MEMBERSHIP DUES
BIG COUNTRY SUPPLY	1,020.95	TRAFFIC EQUIPMENT
BIG COUNTRY TIRE, INC.	535.72	BUS REPAIRS
MIKE BOUNDS TOWING & RECOVERY	811.90	TOWING FEES

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OCTOBER 10, 2022

VENDOR	AMOUNT	DESCRIPTION
BRANDED FENCE CONTRACTOR	2,867.21	FENCING MATERIALS
BSN CORPORATION	1,392.67	VB GEAR
BUCK'S WHEEL & EQUIPMENT COMPANY	926.64	BUS SUPPLIES
CAPSTONE PRESS	3,702.15	INSTRUCTIONAL SUPPLIES
CAROLINA BIOLOGICAL SUP.	3,925.29	INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC	16,738.75	DELL 3000 MICRO COMPUTERS
CDW GOVERNMENT INC	27,738.80	CHROMEBOOKS
CENTRAL APPRAISAL DISTRICT	72,937.24	4TH QTR BUDGET ALLOCATION
CEREBELLUM CORP	653.95	INSTRUCTIONAL SUPPLIES
CHARACTER COUNTS	340.99	INSTRUCTIONAL SUPPLIES
CHEERS ETC., INC.	2,005.00	BELLES SUPPLIES
CITY JANITORIAL SUPPLY	636.79	JANITORIAL SUPPLIES
CLASSLINK	20,571.15	TECHNOLOGY SERVICES
COMMERCIAL APPLIANCE SERVICES	665.70	WASHER REPAIRS
CONLEY PRINTING	2,057.49	OFFICE SUPPLIES
CONTRACTORS SERVICE COMPANY	550.00	GROUND SUPPLIES
KYLE CORBIN LANDSCAPING LLC	37,081.00	E INT WATER BILL 8 MONTHS
CYNERGY TECHNOLOGY	15,000.00	SECURITY FEE
DECKER EQUIPMENT	847.15	GROUND SUPPLIES
DEMCO	2,009.57	LIBRARY SUPPLES
DICK BLICK	356.88	INSTRUCTIONAL SUPPLIES
DOUBLE DIAMOND SIGNS	650.00	BUILDING SUPPLIES
DURO LAST INC	1,014.99	BUILDING REPAIRS
ECOLAB	955.15	CAFETERIA SUPPLIES
EDPUZZLE	3,510.00	INSTRUCTIONAL FEE
EDUCATION SERVICE CENTER	40,864.00	LINEWIZE CONTRACT
EDUCATION SERVICE CENTER	125.00	DIRECTOR MTG FEES
EICHELBAUM WARDELL HANSEN POWELL &	1,640.74	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	961.92	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	3,401.20	JANITORIAL SUPPLIES
EQUITY CENTER	4,482.00	MEMBERSHIP FEE
EWING IRRIGATION	104.06	GROUND SUPPLIES
FASTENAL	54.72	GROUND SUPPLIES
GANDY'S DAIRY	15,405.36	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	1,274.95	BUILDING SUPPLIES
HEGGERTY	384.48	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	8,256.10	OT & PT SERVICES
HEWLETT PACKARD COMPANY	7,531.51	TECHNOLOGY SERVICES
HOUGHTON MIFFLIN	524.88	READ 180
HOUSE OF CHEMICALS INC.	62.40	JANITORIAL SUPPLIES
HOWARD RADIO	83.00	RADIO REPAIRS
HUMAN KINETICS	2,447.00	ATHLETIC TRAINING SUPPLIES
IMAGINE LEARNING LLC	6,000.00	MATH SITE LICENSE - TEXAS
INTERSTATE BATTERIES OF TEXAS	144.95	BUS SUPPLIES
INTRADO INTERACTIVE SERV.	6,804.00	WEB RENEWAL FEE
JACKSON BROS. FEED & SEED	784.67	GROUND SUPPLIES

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JOSTENS OF ABILENE	1,196.00	AWARDS
KEY CITY WHOLESALE FLORAL	643.95	VOCATIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	3,006.30	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	130,064.72	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	588.94	SPEECH SUPPLIES
LANGUAGE TESTING INT. INC.	600.00	INSTRUCTIONAL SUPPLIES
LEARNING A-Z	1,510.41	RENEWAL A-Z READING
LEXIA LEARNING SYSTEMS	300.00	ENGLISH SUBSCRIPTIONS
MAYFIELD PAPER COMPANY	6,751.12	JANITORIAL SUPPLIES
MCGRAW-HILL CO.	3,624.00	INSTRUCTIONAL SUPPLIES
MIDWAY PLUMBING	17,048.64	WATER HEATER
MIGHTY MUSIC PUBLISHING	104.99	INSTRUCTIONAL SUPPLIES
MRS. BAIRD'S BAKERIES	2,948.82	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	575.41	CONTRACTED SERVICES
MUELLER INC.	1,176.73	BARN METAL
NAPA AUTO PARTS	1,245.13	BUS SUPPLIES
NASCO	756.82	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	3,397.74	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	1,204.75	BAND SUPPLIES
OFFICE DEPOT INC.	6,288.92	INSTRUCTIONAL SUPPLIES
OFFICEWISE	3,309.16	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	1,193.37	INSTRUCTIONAL SUPPLIES
OWNERS BUILDING RESOURCE LLC	3,952.75	PLANNING CONTRACTED SERVICE
PACK N' MAIL	95.52	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	4,824.49	JANITORIAL SUPPLIES
THE PAINT CENTER	55.59	BUILDING SUPPLIES
PALMER, KATIE	185.00	OFFICE SUPPLIES
J.W. PEPPER & SON, INC.	1,503.62	CHOIR SUPPLIES
PERMA-BOUND	4,126.25	LIBRARY SUPPLIES
PIONEER VALLEY BOOKS	21.00	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	41.24	OFFICE SUPPLIES
POCKET NURSE	1,378.12	CNA SUPPLIES
PRECISION UNLIMITED, INC.	918.48	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	2,401.22	BUS REPAIRS
QC SUPPLY	1,066.95	VOCATIONAL SUPPLIES
QUALITY IMPLEMENT CO.	505.32	BUILDING SUPPLIES
REALLY GREAT READING CO.,LLC	91.55	INSTRUCTIONAL SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	12.24	INSTRUCTIONAL SUPPLIES
RENAISSANCE LEARNING, INC.	225.20	LITERACY SUBSCRIPTIONS
RIDDELL ALL AMERICAN SPORTS CORP	6,519.95	FB SHOULDER PADS
RIVERSIDE INSIGHTS	1,248.50	TESTING SUPPLIES
SAFE CHARTER LLC	1,496.68	GFW REGIONALS FEB.
SALLY'S PRINTING & MAIL	47.50	OFFICE SUPPLIES
SAVVAS LEARNING CO. LLC	609.40	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	3,071.75	INSTRUCTIONAL SUPPLIES
SCHOOL NURSE SUPPLY INC.	575.13	INSTRUCTIONAL SUPPLIES

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OCTOBER 10, 2022

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SCHOOL SPECIALTY LLC	2,776.14	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	16,566.66	TECHNOLOGY SERVICES
SMITH OUTDOOR POWER EQUIPMENT	121.80	GROUND SUPPLIES
STARK CONSTRUCTION CO. INC.	3,972.63	PUMP REPAIRS
STOKES AUTO GLASS	295.00	BUS REPAIRS
SUMMIT ELECTRIC SUPPLY	862.76	ELECTRICAL SUPPLIES
TARPLEY MUSIC COMPANY	215.71	BAND SUPPLIES
TENNIS OUTLET	270.95	TENNIS EQUIP.
TEX-OMA BUILDERS SUPPLY CO.	2,812.19	BUILDING SUPPLIES
TEXAS COMMUNICATIONS, INC.	552.06	WJH RADIO
TEXAS COUNSELING ASSOCIATION	160.00	RENEWAL FEE
TEXAS DEPT OF PUBLIC SAFETY	98.00	CRIMINAL HISTORY CHECK
TEXAS POTTERY & CLAY CO.	410.00	ART SUPPLIES
THERAPY SHOPPE, INC.	14.97	INSTRUCTIONAL SUPPLIES
THERMO FLUIDS INC.	91.63	BUS SUPPLIES
TOLEDO PHYSICAL ED. SUPPLY	1,535.72	P.E. Equipment
TOTAL FIRE & SAFETY INC.	9,056.00	FIRE SYSTEM REPAIRS
UNIFIRST UNIFORMS	2,007.42	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	1,553.83	SPORTS SIGNS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	1,257.88	VOCATIONAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	155.00	UIL SUPPLIES
U.S. FOOD SERVICE	276.94	COMMODITIES
U.S.I. INC.	1,358.36	LIBRARY SUPPLIES
VARSITY	5,534.50	CHEER SUPPLIES
VARSITY	1,645.65	OFFICE SUPPLIES
WAGNER SUPPLY CO.	3,261.53	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	7,134.25	HVAC REPAIRS
WESTAIR-PRAXAIR DIST. INC.	3,069.00	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	90.00	JANITORIAL SUPPLIES
WOODWIND & BRASSWIND	7,979.00	BAND EQUIPMENT
WPS	1,557.20	TESTING SUPPLIES
XEROX CORPORATION	2,022.74	CONTRACTED SERVICES
ZACHRY PUBLICATIONS	540.00	COMMUNICATION FEE

PRESIDENT

10/10/22

DATE

SECRETARY