

**BILLS FOR BOARD APPROVAL
OCTOBER 9, 2023**

VENDOR	AMOUNT	DESCRIPTION
806 TECHNOLOGIES	4,800.00	IMPROVEMENT PLANNING SOFTWARE
A T & T MOBILITY	176.82	CONTRACTED SERVICE
A.J. ENTERPRISES	7,370.03	BUS MAINTENANCE & REPAIRS
A-1 STARTER & ALTERNATOR	690.00	TRANSPORTATION REPAIRS
ABILENE GLASS & MIRROR	39,078.00	SECURITY FILM ON GLASS - WEST CAMPUSES
ABILENE HIGH SCHOOL	200.00	GIRLS GOLF ENTRY FEE
ABILENE MAINTENANCE SUPPLY	546.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	11,662.00	BUS A/C MAINTENANCE
ABILENE UNIFORM CENTER	1,003.88	CTE CNA UNIFORMS
ACE HARDWARE	195.94	CUSTODIAL SUPPLIES
ACTION CAREER TRAINING	850.00	BUS DRIVER TRAINING
ADVANCED BUSINESS SOLUTIONS	531.66	OFFICE SUPPLIES
AIKEN, LESA M	47.97	INSTRUCTIONAL SUPPLIES
AIRGAS USA	4,332.95	AG SUPPLIES
AISD COOPER GIRLS GOLF BOOSTER	500.00	GIRLS GOLF ENTRY FEE
ALERT SERVICES	14,491.82	ATHLETIC TRAINER SUPPLIES
APSCO SUPPLY CO.	1,325.24	PLUMBING SUPPLIES
ASCENDA SERVICES LLC	13,479.71	DOOR HARDWARE - WJH, HIGH SCHOOL, ECC
ASTRA RADIO COMMUNICATIONS	123.95	NOISE CANCELLING RADIO
ASW ENTERPRISES	120.00	ONLINE TEST
ATMOS ENERGY	634.42	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	698.49	CTE- AV SUPPLIES
BAKER & PETSCH PUB. LLC	3,170.00	EINT - STAAR MATH & STAAR READING FOR 4TH AND 5TH GRADES
BAKER, CORY	230.00	VOLLEYBALL OFFICIAL
BAYLEY, KENNA	220.00	VOLLEYBALL OFFICIAL
BENCHMARK BUSINESS SOL.	6,525.10	CONTRACTED SERVICE
BENNETT, MARK	110.00	VOLLEYBALL OFFICIAL
BESSENT, CRAIG ROBERT	320.66	GATE CLOSER
BIBLE HARDWARE INC.	7.38	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	250.00	COMMUNICATION
BIG COUNTRY SCHOOL ADM.	300.00	MEMBERSHIP FEE
BIG COUNTRY TIRE, INC.	1,689.83	TRANSPORTATION MAINTENANCE
BIG PICTURE AVL	1,754.00	COMPONENTS FOR SOUND CART
BRANDED FENCE CONTRACTOR	2,160.00	FENCING SUPPLIES - W INT
BRENNAN, MEGAN RENAE	6.99	ZIPGRADE ACCOUNT REGISTRATION
BREWER HIGH SCHOOL CROSS COUNTRY	600.00	CROSS COUNTRY ENTRY FEE
BROOKES PUBLISHING CO.	124.19	PROTOCOL BOOKS
BROYLES, MATTHEW	305.00	VOLLEYBALL OFFICIAL
BSN CORPORATION	71,832.03	ATHLETIC GEAR - FOOTBALL, TRACK, SOCCER, TENNIS
BUCKETHEADS	378.00	BELLES SUPPLIES
BWI	4,335.20	GROUNDS SUPPLIES
C4 FUELS LLC	47,812.88	GASOLINE & DIESEL - 9/5, 9/12, 9/20, 9/27
CALLAWAY'S CARPET	320.00	BUILDING SUPPLIES
CAMPBELL, DENNIS	165.00	VARSITY FOOTBALL OFFICIAL
CAMPBELL, MIKE	864.00	BOYS GOLF MEALS - 4 TOURNAMENTS
CAMPBELL, MIKE	50.00	MEMBERSHIP NTGCA
CAMPBELL, MIKE	55.44	GOLF RANGE BALLS
CARDENAS, LUIS G	375.00	LANDSCAPING
CARTER, ASHLEY	245.00	VOLLEYBALL OFFICIAL
CARY SERVICES, INC.	236.13	COOLER REPAIR @ HS
CARY SERVICES, INC.	12,043.28	HVAC REPAIR
CASA DE MILAGROS	500.00	BOYS GOLF LODGING
CASTEL, SHANE	120.00	VOLLEYBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	378.03	AUGUST '23 COLLECTION COMMISSION
CHARACTER COUNTS	118.95	CURRICULUM MATERIALS
CHEMSEARCH	388.95	CONCRETE REPAIR PRODUCT

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VENDOR	AMOUNT	DESCRIPTION
CHEMSTATION	455.00	BUS WASH SOAP
CHERRY, ADAM M	578.00	TENNIS MEALS
CHICK FIL A	233.78	VOLLEYBALL MEAL
CHICK FIL A	580.18	TENNIS MEALS
CHICKEN EXPRESS	977.50	VARSITY FOOTBALL MEALS @ LUBBOCK COOPER
CHILDRESS, STEVEN W	130.00	VARSITY FOOTBALL OFFICIAL
CHILDRESS, STEVEN W	140.00	FOOTBALL OFFICIAL
CITY JANITORIAL SUPPLY	15,630.82	CUSTODIAL SUPPLIES
CITY OF ABILENE	25,759.61	WATER BILL
CLASS INTERCOM	1,495.00	CTE MARKETING CLASS SOCIAL PLATFORM SUBSCRIPTION
CLAY, KELLEY	110.00	VOLLEYBALL OFFICIAL
COLE, MICHAEL J	130.00	FOOTBALL OFFICIAL
CONNOR, DAVID ANDREW	270.00	FOOTBALL OFFICIAL
COOKFIX SOLUTIONS	7,700.79	CAFETERIA REPAIRS (BOOSTER HEATER @ HS AND OVEN REPAIR)
COOL MACHINES ENTERPRISES	280.00	CAFETERIA REPAIRS
COX, BARBARA	110.00	JH VOLLEYBALL OFFICIAL
COX, BROOKE	60.00	LUNCH REFUND
COX, SHAY	39.71	VOLLEYBALL MEAL
CYNERGY TECHNOLOGY	15,500.00	CYBERSECURITY SERVICE
D.A.T.A.	675.00	EJH REPLACE LOCK, HS LOCK INSTALL, WJH CAMERAS
DATA RECOGNITION CORPORATION	144.75	ONLINE TESTING
DAVIS, GRANT ALTON	130.00	FOOTBALL OFFICIAL
DAVIS, KELLY DAWN	1,152.00	EJH VB MEAL MONEY - 3 TOURNAMENTS
DAVIS, RHONDA	230.00	VOLLEYBALL OFFICIAL
DE LA GARZA, JOHN ALEXANDER	180.49	TX BANDMASTER ASSOC CONVENTION
DEAN, KASEY	140.00	FOOTBALL OFFICIAL
DEEP EAST TEXAS SELF INSURANCE FUND	75,165.00	WORKERS COMP PREMIUM
DENISE & REESE DESIGNS	60.00	SOFTBALL GEAR
DESTINATION IMAGINATION, INC.	2,041.00	DI TEAM MEMBERSHIPS FOR ELEM, MIDDLE AND SECONARY LEVEL
DICK BLICK	393.55	ART SUPPLIES
DILLARD, CHRIS	130.00	FOOTBALL OFFICIAL
DISABILITY RESOURCES INC.	440.80	SHREDDING
DONAWAY, LAURA	89.22	BOARD MEMBER SHIRTS
DONAWAY, LAURA	105.00	2023 TASB CONVENTION MEAL MONEY
DOSSER'S GARAGE	2,684.38	TRANSPORTATION MAINTENANCE & REPAIRS
DOUBLE DAVES PIZZA	485.00	WJH FOOTBALL MEALS
DOUBLE DAVES PIZZA	162.49	VOLLEYBALL MEAL
DYNAMAX	1,643.04	STRENGTH AND CONDITION EQUIPMENT
EASTMAN, KELLY LYNN	448.00	WJH VOLLEYBALL MEALS
ECOLAB	758.79	CAFE SUPPLIES
EDUCATION SERVICE CENTER	625.00	DIRECTORS MEETING FEE - CHILD FIND CONTRACT FOR 23-24
EIDSON, SAMUEL J	565.00	FOOTBALL OFFICIAL
ELLIOTT ELECTRIC SUPPLY	154.75	BUILDING SUPPLIES
EMMONS, EARL R, JR.	130.00	VARSITY FOOTBALL OFFICIAL
EMPIRE PAPER COMPANY	8,232.23	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	33,380.00	TENNIS COURT ENGINEERING FEE
EVANS, STACY	75.00	FOOTBALL OFFICIAL
FIRST FINANCIAL BANK, N.A.	26,877.61	IDEAL IMPACT JUNE-AUG '23
FLINN SCIENTIFIC INC.	140.95	REPLACEMENT BUTANE
FORD, COBY	165.00	VARSITY FOOTBALL OFFICIAL
FORKNER, ROBERT	120.00	VOLLEYBALL OFFICIAL
FORTUNE, KERRY	130.00	FOOTBALL OFFICIAL
FRIENDS OF TEXAS PUBLIC SCHOOLS	375.00	MEMBERSHIP FEES
FRONTLINE TECHNOLOGIES INC.	12,113.98	SPEC ED SUBSCRIPTION FOR -'23-24
GALLOWAY, GELILAH	140.00	VOLLEYBALL OFFICIAL
GANDY'S DAIRY	12,468.89	CAFETERIA SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
GARBO'S LOCKSMITH SERVICE	596.70	MAINTENANCE SUPPLIES
GARCIA, KATHRYN MARIE	405.00	COACHING HOURS
GAY, KATHRYN ELIZABETH	220.00	ATHLETIC TRAINER SUPPLIES
GLEN ROSE ISD	575.00	BOYS GOLF ENTRY FEE - 9/8
GLEN ROSE ISD	850.00	BOYS GOLF ENTRY FEE - 10/2
GLENN BAMLET	435.00	VARSITY FOOTBALL OFFICIAL
GOLDEN CHICK BROWNWOOD	317.77	WJH VOLLEYBALL MEALS
GOLLIHAR, MADELYN	75.00	VOLLEYBALL OFFICIAL
GONZALEZ, MARK J	120.00	FOOTBALL OFFICIAL
GOODLETT, JESSICA	110.00	VOLLEYBALL OFFICIAL
GOOLSBY, JEFF	75.00	ALL-REGION CLINIC WITH STUDENTS
GRIFFIN, TIM	140.00	FOOTBALL OFFICIAL
GROWING LEADERS	1,499.00	LICENSE SUBSCRIPTION
GURGANUS, BRITTANY ANN	386.00	STUDENT MEALS FOR ALL-REGION CHOIR TRIP
HAMLIN I.S.D.	280.00	WJH CROSS COUNTRY ENTRY FEE
HAMLIN I.S.D.	240.00	WJH MEAL DEAL FOR STUDENTS
HAMLIN I.S.D.	474.00	EJH CROSS COUNTRY ENTRY FEE
HAMPTON INN & SUITES	786.00	BOYS GOLF TOURNAMENT @ LUBBOCK
HARGIS, RONNIE	130.00	VARSITY FOOTBALL OFFICIAL
HAWLEY HIGH SCHOOL	320.00	WJH CROSS COUNTRY ENTRY FEE
HAYWORTH, CULLEN	16.17	FOOTBALL STAIN REMOVERS
HENDRICK BONE & JOINT	75.01	DOT PHYSICAL
HENDRICK MEDICAL CENTER	13,242.70	OT & PT AUGUST
HERVEY, JOSHUA ROY	1,210.00	CONTRACT WORK @ PAC
HEXCO, INC.	446.00	UIL CURRICULUM
HILBURN, COLTON B	1,000.00	GOLF CONTRACTED HOURS
HILBURN, COLTON B	1,000.00	GOLF CONTRACTED HOURS
HILL, BRAD E	286.00	2023 TASB CONVENTION MEAL MONEY
HOLIDAY INN EXPRESS	655.89	GIRLS GOLF - LUBBOCK
HOLMES, RYAN	625.00	FOOTBALL COMMENTATOR - 5 GAMES
HOWARD, CHAD	170.00	VOLLEYBALL OFFICIAL
HUDGINS, DENISE WRIGHT	130.00	FOOTBALL OFFICIAL
HUDGINS, JASON	130.00	FOOTBALL OFFICIAL
HUDL	10,400.00	HUDL AD PACKAGE
HUGHES, SCOTT	280.00	VOLLEYBALL OFFICIAL
IMAGINE LEARNING LLC	24,290.00	DIGITAL LIBRARIES/LICENSE
INFECTION CONTROLS, INC.	21,932.21	CONTRACTED SERVICE
IXL SUBSCRIPTION DEPT.	660.00	EJH SPECIAL ED SUBSCRIPTION RENEWAL
J.W. PEPPER & SON, INC.	644.46	CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	618.73	GROUND SUPPLIES
JACKSON, WILLIAM	210.00	FOOTBALL OFFICIAL
JAMES, CORY	210.00	FOOTBALL OFFICIAL
JAMES, ERIC	210.00	FOOTBALL OFFICIAL
JARRETT, JUSTIN M	96.00	GIRLS GOLF MEAL MONEY @ SWEETWATER
JARRETT, JUSTIN M	48.00	GIRLS GOLF MEAL MONEY @ SNYDER
JARRETT, JUSTIN M	408.54	GOLF MEALS (BAIRD/SWEETWATER) & BUS RECERTIFICATON
JIM MANLY	130.00	FOOTBALL OFFICIAL
JIM NED HIGH SCHOOL	224.00	WJH CROSS COUNTRY ENTRY FEE
JIM NED I.S.D.	216.00	EJH CROSS COUNTRY ENTRY FEE
JIMMY JOHN'S	1,685.29	BAND MEALS FOR 9.15 GAME
JOHN D. CASEY CONSTRUCTION	750.00	CONCRETE WORK @ AG PROJECT CENTER
JONES SCHOOL SUPPLY CO. INC.	1,003.75	UIL RIBBON AWARDS
JONES, KATIE	520.00	ATHLETIC TRAINER - SUMMER HOURS
JONES, MICHAEL	260.00	JH FOOTBALL OFFICIAL
JONES, MIKE	140.00	VOLLEYBALL OFFICIAL
JONES, TINA DEANN	53.64	INSTRUCTIONAL SUPPLIES

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JONES, TYLER	140.00	VOLLEYBALL OFFICIAL
JOSTENS OF ABILENE	4,850.50	LETTER JACKETS
KEY, DEANDRE	245.00	VOLLEYBALL OFFICIAL
KLEMENT DISTRIBUTION INC.	3,808.95	CAFETERIA SUPPLIES
KRUM, CLARISSA	280.00	VOLLEYBALL OFFICIAL
LABATT FOOD SERVICE	82,763.13	CAFETERIA SUPPLIES
LADY PIRATE BOOSTER CLUB	650.00	GIRLS BASKETBALL TNT ENTRY FEE
LADY ROO BASKETBALL BOOSTER	400.00	GIRLS BASKETBALL TNT ENTRY FEE
LAKE, JEFF	130.00	JH FOOTBALL OFFICIAL
LAKESHORE LEARNING MAT.	605.13	TITLE 1 READING LAB KG
LAWRENCE, JACOB	130.00	FOOTBALL OFFICIAL
LAWSON, PAIGHTON	75.00	VOLLEYBALL OFFICIAL
LINDE GAS & EQUIP.	68.62	BUS BARN SUPPLIES
LITTLE CAESARS	339.50	FOOTBALL MEALS
LONE STAR ELECTRIC	616.55	INSTALL CIRCUIT - WJH
LOPEZ, ANTHONY	140.00	FOOTBALL OFFICIAL
LOUDERMILK, MILLER	286.00	2023 TASB CONVENTION MEAL MONEY
LOWE'S	1,877.94	CUSTODIAL AND BUILDING SUPPLIES
LUBBOCK ISD	120.00	CROSS COUNTRY ENTRY FEE
LUBBOCK ISD ATHLETIC DEPT	400.00	VARSITY BOYS GOLF ENTRY FEE
MAKERBOT	178.94	FILAMENT REPLACEMENT
MALCOM SUPPLY COMPANY	1,294.68	AG AND CTE SUPPLIES
MANZANAREZ, MIKE	130.00	JH FOOTBALL OFFICIAL
MARQUEZ, VANESSA	38.15	LUNCH REFUND
MARTIN, KRYSTAL D'ONNE	245.00	CHEER MEAL MONEY - STEPHENVILLE
MATHWARM-UPS.COM	3,060.00	INSTRUCTIONAL MATERIALS
MAXWELL GOLF COURSE	75.00	GIRLS GOLF TYROUTS
MAXWELL GOLF COURSE	2,400.00	BOYS GOLF SEMESTER DUES
MAYFIELD PAPER COMPANY	2,606.01	CUSTODIAL SUPPLIES
MCCAIN, LAUREN ELIZABETH	290.38	STUDY MATERIAL FOR THE VET SCIENCE PRACTICUM COURSE
MCCARTY EQUIPMENT CO.	47.75	HVAC BELTS
MCCRACKEN, BRETT	130.00	VARSITY FOOTBALL OFFICIAL
MCDONALD, KYLE JAMES	3,264.00	BAND COMPETITION MEAL MONEY
MCINTIRE, DAVID	14.76	ATHLETIC SUPPLIES
MCMILLAN, LEIANNE	177.00	DEBATE TOURNAMENT MEAL MONEY
MIDWAY PLUMBING	5,690.83	PLUMBING REPAIR
MIGHTY MUSIC PUBLISHING	97.00	UIL MUSIC MEMORY
MIKE BOUNDS TOWING & RECOVERY	761.45	TOWING
MOJO CHOIR BOOSTER CLUB	153.00	LUNCH ORDERS FOR ALL-REGION CHOIR AUDITIONS
MOORE, JEFFREY	130.00	EJH FOOTBALL OFFICIAL
MOORE, JEFFREY	130.00	FOOTBALL OFFICIAL
MORRISON SUPPLY CO.	185.68	PLUMBING SUPPLIES
MOSAIC CHURCH OF ABILENE	2,798.00	REIMBURSE FOR CHAPLAIN TRAINING
MRS. BAIRD'S BAKERIES	3,568.14	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	72.15	SHARS MEDICAID
MUELLER INC.	110.34	FENCING MATERIAL
NAPA AUTO PARTS	1,547.15	TRANSPORTATION SUPPLIES
NATIONAL ENGINE & TRANSMISSION	5,298.38	BUS REPAIRS - REPLACED TRANSMISSION S12
NCS PEARSON INC.	1,127.86	TESTING MATERIALS
NITRO-GREEN PROFESSIONAL	1,195.00	GROUND SUPPLIES
NOLAND, ZACKARY	140.00	FOOTBALL OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	125.20	TOLL FEES
N-TUNE MUSIC & SOUND	7,331.80	INSTRUMENT AND REPAIRS
O'DELL, BRANDON MICHAEL	260.00	FOOTBALL OFFICIAL
ODESSA HIGH SWIMMING BOOSTER	220.00	SWIM ENTRY FEE
OFFICE DEPOT BUSINESS CREDIT	89.86	ATHLETIC AND INSTRUCTIONAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
OFFICEWISE	2,330.50	CAMPUS SUPPLIES
ORIENTAL TRADING CO.	289.04	TITLE 1 READING LAB BOOK BAGS AND REWARDS
PACHECO, CASEY LEE	768.00	SWIM MEALS
PACK N' MAIL	48.60	CERTIFIED LETTER
PARKHILL, RICHARD CODIE	170.00	VOLLEYBALL OFFICIAL
PAYROLL CLEARING	3,099,939.18	SEPTEMBER PAYROLL
PERMIAN BOYS GOLF	450.00	BOYS GOLF ENTRY FEE
PERRY, MIKE	130.00	VARSITY FOOTBALL OFFICIAL
PERRY, MIKE	140.00	FOOTBALL OFFICIALS
PERRY, MIKE	165.00	VARSITY FOOTBALL OFFICIAL
PIONEER VALLEY BOOKS	1,420.20	TITLE I BOOKS
PIRATE CC BOOSTER	400.00	CROSS COUNTRY ENTRY FEE
PITNEY BOWES	165.60	POSTAGE
PLANO ISD	236.50	SPEECH PROTOCOLS
POAGE, JAMES	340.00	FOOTBALL OFFICIAL
POPE, TAMMIE	400.00	VOLLEYBALL OFFICIAL
POSITIVE PROMOTIONS	267.20	RED RIBBON WEEK
PRECISION UNLIMITED, INC.	8,959.00	HVAC REPAIR
PRITCHARD, BOBBY	165.00	VARSITY FOOTBALL OFFICIAL
PROCTER AUTOMOTIVE, INC.	2,868.20	TRANSPORTATION REPAIRS
PRO-ED	260.70	TESTING MATERIALS
QUAVERMUSIC.COM, LLC	6,102.00	MUSIC CURRICULUM
RAISING CANES	1,638.00	BAND MEAL FOR MARCHING CONTEST
REED, LISA COLETTE	42.50	INSTRUCTIONAL SUPPLIES
REEVES, BOBBY	110.00	JH VOLLEYBALL OFFICIAL
RENAISSANCE LEARNING, INC.	51,321.50	INSTRUCTIONAL READING
RICKER, PATTY A	120.00	VOLLEYBALL OFFICIAL
RIDDELL ALL AMERICAN SPORTS CORP	11,033.95	FOOTBALL EQUIPMENT
RIVERSIDE INSIGHTS	2,005.23	TESTING MATERIALS
ROBERSON, MELINDA	150.00	TENNIS OFFICIAL
ROBERTS TRUCK CENTER	350.10	TRUCK RENTAL FOR FOOTBALL GAME - LUBBOCK COOPER
ROBERTS TRUCK CENTER	313.47	TRUCK FOR RENTAL FOOTBALL GAME - STENPHENVILLE
ROLL KALL	1,693.12	APD ATHLETIC EVENT SECURITY
ROSS, DERRICK	80.00	FOOTBALL OFFICIAL
RUSSELL, RODNEY L	165.00	VARSITY FOOTBALL OFFICIAL
SALLY'S PRINTING & MAIL	545.00	OFFICE SUPPLIES
SAM'S CLUB	17.98	OFFICE, ATHLETICS, CUSTODIAL SUPPLIES, AND PAPER
SANDERS, REGINA	110.00	VOLLEYBALL OFFICIAL
SAVVAS LEARNING CO. LLC	2,766.42	CTE - PRINCIPLES OF HOSPITALITY BOOKS
SCANTRON SERVICE GROUP	637.00	RENEWAL FOR 12-11-23 THRU 12-10-24
SCHOLASTIC INC.	6,078.03	INSTRUCTIONAL SUPPLIES
SCHUTT SPORTS LLC	19,552.29	RECONDITIONED HELMETS
SHANE'S CHIMNEY CARE	1,470.00	DRYER VENT CLEANING
SHRADER, RON	175.00	CURRICULUM FOR UIL LITERARY CLASS
SIGN DESIGN WAREHOUSE	999.07	BUILDING SUPPLIES
SIGN PRO	350.00	CUSTODIAL SUPPLIES
SINGLETON, WRIGHT W	198.00	AV STUDENTS/TEACHER MEALS - STEPHENVILLE AND PLAINVIEW
SMITH OUTDOOR POWER EQUIPMENT	48.25	GROUND SUPPLIES
SMITH, JACKIE	110.00	VOLLEYBALL OFFICIALS
SNYDER HIGH SCHOOL GOLF	330.00	JV BOYS ENTRY FEE
SNYDER HIGH SCHOOL GOLF	150.00	JV GIRLS GOLF ENTRY FEE
SOUTHERN TIRE MART	482.00	TIRE REPAIR
SPECIAL SERVICES OF TEXAS LLC	1,120.00	O&M SERVICES
SPECTRUM CORP.	385.89	SCOREBOARD PARTS
STANTON, ANDY	286.00	2023 TASB CONVENTION MEAL MONEY
STEPHENSON, MEGAN DIANNE	286.00	2023 TASB CONVENTION MEAL MONEY

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STEPHENVILLE HENDERSON J.H. PTO	400.00	EJH VB ENTRY FEE
STEPHENVILLE HENDERSON J.H. PTO	400.00	WJH VOLLEYBALL ENTRY FEE
STOKES AUTO GLASS	390.00	BUS REPAIRS
STUART, BRIAN	148.50	NEXUS ATHLETIC TRAINERS
SUDDENLINK	866.45	CONTRACTED SERVICE
SWEETWATER HIGH SCHOOL	150.00	GIRLS GOLF ENTRY FEE
SWEETWATER HIGH SCHOOL	330.00	BOYS GOLF ENTRY FEE
SWIM OUTLET	8,582.61	SWIM TEAM SUPPLIES
TASB, INC.	2,910.00	TASB CONVENTION - TXEDCON 23 - 6 ATTENDEES
TAYLOR ELECTRIC COOP	110,680.00	ELECTRIC BILL
TEXAS COMMUNICATIONS, INC.	2,452.88	SCHOOL ADMIN RADIOS
TEXAS COURTS & WINDSCREENS	1,227.00	TENNIS COURT SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	44.00	CRIMINAL HISTORY CHECK
TEXAS HOSA	100.00	HOSA CONFERENCE REGISTRATION - T LOCKER
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	1,571.51	TEXQUEST PROGRAM MEMBERSHIP FEE
TEXAS STATE-WIDE NETWORK OF ASSESSMENT PROFES	40.00	KRISTAL NOBLE MEMBERSHIP
TEX-OMA BUILDERS SUPPLY CO.	5,216.63	BUILDING SUPPLIES
THE MONOGRAMMER	228.00	CTE PROGRAM - CNA AND PHARM TECH NAME TAGS
THE MONOGRAMMER	311.00	BOYS GOLF UNIFORM LOGOS
THE PAINT AND SAFETY STORE INC.	1,417.64	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	718.00	HALL OF HONOR PLAQUES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TMSCA	250.00	ANNUAL SUBSCRIPTION RENEWAL
TONY GONZALES	140.00	FOOTBALL OFFICIAL
TOTAL FIRE & SAFETY INC.	295.90	REPLACE BATTERY
TRANE COMPANY	1,525.80	HVAC REPAIR
TRANSFINDER	3,300.00	ANNUAL TECHNICAL SUPPORT & UPGRADE
TRAVIESO, MARYSA	75.00	VOLLEYBALL OFFICIAL
TSUG	6,790.00	2023 TSUG CONFERENCE - 15 ATTENDEES
TYSON, JOHN DOUGLAS	9.63	BUS DRIVER - BELLES TO LUBBOCK (MEAL)
U.S.I. INC.	629.84	EINT - LAMINATION PAPER
UNIFIRST UNIFORMS	1,241.02	CUSTODIAL UNIFORMS
UNITED AG & TURF	124.54	GROUND SUPPLIES
UNITED AG & TURF	12,437.81	JOHN DEERE ZERO TURN MOWER
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	649.11	CTE SUPPLIES
UNIVERSAL FIDELITY LIFE INS CO	1,560.00	23-24 CATASTROPHIC ACCIDENT INS
UNIVERSAL PUBLISHING	1,590.00	INSTRUCTIONAL SUPPLIES
VIERTEL, KYLE	140.00	VOLLEYBALL OFFICIAL
WAGNER SUPPLY CO.	1,825.82	CUSTODIAL SUPPLIES
WALLACE, PAUL	340.00	VARSITY FOOTBALL OFFICIALS
WAL-MART	514.87	INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	2,914.38	HVAC REPAIR
WEST TEXAS FIRE EXTINGUISHER	473.42	CUSTODIAL SUPPLIES
WESTERN TRAILER & EQUIP.	174.01	TRANSPORTATION SUPPLIES
WHATABURGER INC.	1,160.31	ATHLETIC MEALS
WHEELIN WATER LLC	3,829.00	ATHLETIC SUPPLIES
WILEY, CAMERON DOUGLAS	286.00	2023 TASB CONVENTION MEAL MONEY
WILKERSON, JEFFERSON WESLEY	130.00	FOOTBALL OFFICIAL
WILKERSON, JEFFERSON WESLEY	130.00	FOOTBALL OFFICIAL
WILLIAM V. MACGILL & CO.	431.96	NURSE OFFICE SUPPLIES
WILLIS SUPPLY CO.	288.00	CUSTODIAL SUPPLIES
WYLIE BAND BOOSTER CLUB	1,442.40	MEALS @ LUBBOCK COOPER
WYLIE BAND BOOSTER CLUB	375.00	CONFERENCE REGISTRATION FEES FOR C GARCIA, C BRANNAN
XEROX CORPORATION	2,123.26	CONTRACTED SERVICE
YOUNG AUDIENCES OF ABILENE	350.00	OUTREACH PROGRAM

BILLS FOR BOARD APPROVAL
OCTOBER 9, 2023

VENDOR	AMOUNT	DESCRIPTION
ZIPGRADE	125.82	LICENSE CODE
360 TRAINING	142.20	TWO MANAGER SERVESAFE TRAININGS
ABILENE FIRE DEPT	175.00	70 CPR CARDS
AMAZON	382.54	TUBA BELL COVERS
AQUA ONE	7.99	WATER FOR NURSE OFFICE
ASB CLASSROOM	99.00	TEACHER SUBSCRIPTION (AUG '23-AUG '24)
BACKBLAZE	168.46	OFFSITE STORAGE FOR SERVER BACKUP
BAR-B TRAVEL	266.34	FUEL - TENNIS TRIP, NO FUEL CARD
BAYLOR BRIEF	380.79	DEBATE CURRICULUM
BEST BUY	67.98	TECHNOLOGY SUPPLIES
BEST WESTERN	229.20	AG TEACHER TRAVEL
CANE'S	9.95	AG TEACHER TRAVEL
CHICK FIL A	198.00	STUDENT BREAKFAST
COPPER CREEK	41.44	ADMIN MEAL
CUSTOM DECALS US	29.98	PAC DOOR NUMBERS
DOLLAR TREE	30.00	NURSE SUPPLIES
EBAY	453.69	NEW SERVERS NETWORK MODULE
EDUC ENTER RECORDING	160.00	CHOIR ALL-STATE 23-24 MUSIC RECORDINGS
EXTEMP GENIE	100.00	DEBATE CURRICULUM
FINALSITE	1,000.00	BLACKBOARD IMPLEMENTATION FEE
FOOD HANDLERS	90.00	CLASSES
GO DADDY.COM	153.56	DOMAIN REGISTRATION
GOOGLE	12.00	DOMAIN NAME RENEWAL
GROWING LEADERS INC.	1,044.99	INSTRUCTIONAL MATERIALS
HILTON GARDEN INN	2,599.30	VOLLEYBALL @ GRAPEVINE
HOLIDAY INN	2,233.60	TENNIS @ GRAPEVINE
HOLIDAY INN EXPRESS	2,147.91	TENNIS @ PLANO
HOME DEPOT	207.58	PAINT FOR PAC FLOOR
HOME DEPOT	219.00	NURSE REFRIGERATOR
HOPDODDY	146.98	BAND REGION MEAL IN ODESSA
JASON'S DELI	141.27	CAFE MANAGER MEETING
JOE'S PIZZA	114.28	A/V STUDENT MEALS FOR HOME GAME
KALAHARI	1,512.00	TSUG ROOM RESERVATIONS
KWIK CHEK	4.20	AG TEACHER TRAVEL
LOWE'S	195.36	BUILDING AND ADMIN SUPPLIES
MARDEL'S	33.44	CAMPUS SUPPLIES
MCM ELEGANTE	35.69	HALL OF HONOR COMMITTEE MEAL
MINI MART	18.01	AG TEACHER TRAVEL
NORTHERN TOOL	176.97	AG SUPPLIES
OFFICE DEP62	338.08	OFFICE AND SECURITY SUPPLIES
PACK & MAIL	136.00	POSTAGE
PARALLELS	59.99	VIRTUALIZATION SOFTWARE
POWER SPELLING	245.00	POWER SPELLING FOR 5
RAPTOR	600.00	TECHNOLOGY SECURITY SUPPLIES
ROSAS	474.37	CTE ADVISORY COMMITTEE MEETING
SAFETY SIGN	731.05	BUILDING SUPPLIES
SAM'S	17.94	SCHOOL BOARD DESSERT
SCHOOL LABELS	640.50	CAR TAGS FOR HS STAFF AND STUDENTS
SHARON'S	50.68	ADMIN MEAL
SIGN DESIGN	115.00	SPONSORSHIP BANNER
SONIC	9.20	AG TEACHER TRAVEL
STAMPS.COM	170.19	POSTAGE
SUBWAY	26.89	AG TEACHER TRAVEL
SWEETHEART- HL -WEST	9.60	WESTERN SWEETHEART SUPPLIES
TACO VILLA	12.09	ADMIN MEAL

**BILLS FOR BOARD APPROVAL
OCTOBER 9, 2023**

VENDOR	AMOUNT	DESCRIPTION
TARGET	7.50	INSTRUCTIONAL SUPPLIES
TASA	360.00	MEMBERSHIP FEE
TASB ONLINE LEARNING	60.00	SCHOOL BOARD TRAINING
TASSP 93465	1,080.00	OFFICE MEMBERSHIP RENEWAL
TEACHER PAY TEACHER	110.80	INSTRUCTIONAL SUPPLIES
TEES	50.00	CONFERENCE FEE
THE BEVY	371.62	AG TEACHER TRAVEL
TMEA CHOIR	95.00	MEMBERSHIP DUES
TORCHY'S	204.50	SCHOOL BOARD WORKSHOP MEAL
TRAILER PARTS	80.07	AG SUPPLIES
U-HAUL	73.20	TRUCK RENTAL
VEHICLE INSPECTION CO	102.00	RENEW INSPECTION STATION
WALGREENS	20.29	OFFICE SUPPLIES
WALMART	32.95	INSTRUCTIONAL SUPPLIES
WC DEBATE	375.00	DEBATE CURRICULUM
WESTAURANT	830.51	KITCHEN SUPPLIES
WHATABURGER	12.33	AG TEACHER TRAVEL
ZOOM	17.05	MONTHLY FEE

PRESIDENT

SECRETARY

10/9/2023

DATE