

**BILLS FOR BOARD APPROVAL  
FEBRUARY 13, 2023**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
ABILENE COUNTRY CLUB	280.00	COACHING CLINIC
ABILENE PROFESSIONAL CENTER	225.00	CONTRACTED SERVICE
ABILENE WINNELSON CO.	279.85	CUSTODIAL SUPPLY
ACCURATE CONSTRUCTION	11,750.00	CTE BLDG
ADKINS, MICHAEL	120.00	JH BASKETBALL OFFICIAL
ALOFT LUBBOCK TEXAS	2,040.48	SWIM ROOMS - REGIONALS
GE MONEY BANK/AMAZON	4,419.87	INSTRUCTIONAL SUPPLIES
AMERICAN ELECTRIC POWER	149.31	RENTAL FEE
AMERICAN FENCE & SUPPLY CO.	878.70	BUILDING SUPPLIES
ARGYLE ISD BUSINESS OFFICE	1,047.50	PLAYOFF OFFICIALS
ARTHUR, THOMAS	112.00	POWERLIFTING MEALS
ATMOS ENERGY	13,740.72	DECEMBER GAS BILL
A T & T MOBILITY	191.80	CONTRACT SERVICE
BAKER, CORY	230.00	BASKETBALL OFFICIALS
BARGER, BAYLEE	400.00	JH BASKETBALL MEALS
BENCHMARK BUSINESS SOLUTIONS	7,134.63	CONTRACT SERVICES
BENNETT, MARK	335.00	BASKETBALL OFFICIAL
BIG COUNTRY HOMEPAGE	299.62	COMMUNICATIONS
BSHS ATHLETICS	210.00	POWERLIFTING ENTRY FEE
C.C. & COMPANY PEST CONTROL	640.00	PEST CONTROL
CAMPBELL, MICHAEL	192.00	GOLF MEALS SNYDER
CAMPBELL, MICHAEL	41.82	REIMBURSE FOR GOLF GEAR
CARTER, MATTISON	115.00	BASKETBALL OFFICIAL
CENTERGAS	36,476.76	GASOLINE & DIESEL - 3 WEEKS
CENTRAL HIGH SCHOOL	530.00	GIRLS GOLF ENTRY
CHARO, VICTOR	220.00	SOCCER OFFICIAL
CHICK FIL A	1,428.02	FOOTBALL & BASKETBALL MEALS
CHICKEN EXPRESS	202.50	GIRLS BASKETBALL MEALS
CITY OF ABILENE	1,959.36	WATER BILL
COLLIER, HEATHER	2,445.95	SOFTBALL MEALS AND EQUIPMENT
COMFORT INN	574.00	GIRLS SOCCER TNT ROOMS
CONCORD THEATRICALS	444.65	BOEING BOEING FEES
COOPER BOOSTER CLUB	720.00	POWERLIFTING ENTRY FEE
COPELAND, JOSHUA	97.20	WEJH GIRLS BBALL MEALS
COURTYARD MARRIOTT	5,730.60	WHS CHEER UIL ROOMS
COURTYARD MARRIOTT	818.40	GIRLS GOLF ROOMS
CRAIG, BART	460.00	BASKETBALL OFFICIAL
CUMBY, RICHARD	210.00	SAN ANTONIO STOCK SHOW MEALS
CYPRESS FAIRBANKS ISD	285.00	TFA DEBATE
DAIRY QUEEN	139.90	WEJH BOYS BBALL MEALS
D.A.T.A.	3,850.00	LOCKS AND ACCESS CONTROL
DAVIS, CORY	140.00	BASKETBALL OFFICIAL
DOMINO'S	304.49	BOYS BASKETBALL MEALS

# BILLS FOR BOARD APPROVAL

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VENDOR	AMOUNT	DESCRIPTION
DOUBLE DAVE'S	360.00	WWJH BOYS MEALS
DOUBLETREE HOTEL	4,400.00	AG MECH TRAVEL 2.9
DOUBLETREE HOTEL	744.00	SA STOCK SHOW ROOMS
EASTMAN, KELLY	216.00	JH BBALL MEALS
EDUCATION ADVANCED, INC	21,500.00	CARDONEX RENEWAL 22-23
EIDE BAILEY LLP	10,150.00	FINAL BILLING & QUERY SOFTWARE
ELLIOTT, TONY	230.00	JH BASKETBALL OFFICIAL
EVENDEN, DEANA	582.00	UIL MEALS
FEAGAN, SHEA	140.00	BASKETBALL OFFICIAL
FERNANDEZ, ROLAND	515.00	BASKETBALL OFFICIAL
FIREHOUSE SUBS CANYON WEST	683.17	BOYS AND GIRLS BSKTBALL MEALS
FRANKLIN, RANDA	16.04	KEYS FOR CABINET
GAMBLIAN, STAN	110.00	SOCCER OFFICIAL
GARZA, RICHARD	350.00	BASKETBALL OFFICIAL
GIBSON, ANTHONY	400.00	BAND FEE
GODLEY ISD	400.00	SOFTBALL ENTRY FEE
GRANDVIEW ISD	710.00	TFA DEBATE FEE
GURGANUS, BRITTANY	80.00	TMEA CHOIR FEES
GUZMAN, RICARDO	110.00	JH BASKETBALL OFFICIAL
HAFNER, BILLY	110.00	JH BASKETBALL OFFICIAL
HAMPTON INN & SUITES	1,514.20	SOFTBALL ROOMS
HATHORN, MARK	5,432.00	TENNIS MEALS
HENDRICK MEDICAL CENTER	4,166.66	ATHLETIC TRAINER FEES
HERMAN, NATHANIEL	140.00	TMEA TRAVEL
HERRERA, JACOB	49.26	FINGERPRINTING FEE
HERVEY, JOSHUA	3,585.00	PAC FEES
HILTON GARDEN INN	1,890.90	SOFTBALL ROOMS GODLEY
HOLIDAY INN	1,114.56	GIRLS SOCCER ROOMS
HOLLAND, JUSTIN	766.00	MEALS FOR DEBATE
HOLMES, RYAN	120.00	JH BASKETBALL OFFICIAL
HOOD, LEX	144.38	CNA SUPPLIES
HOPPER, DUANE	250.00	STATE BASKETBALL TNT
HUGHES, ALEXIS	55.00	MEMBERSHIP RENEWAL FEE
J ROBB DESIGNS LLC	3,750.00	MARCHING BAND FEE
JAMES, CORY	170.00	BASKETBALL OFFICIAL
JAMES, ERIC	170.00	BASKETBALL OFFICIAL
JARRETT, JUSTIN	336.00	GIRLS GOLF MEALS
JOHNSON, ALYJIAWON	80.00	BASKETBALL OFFICIAL
JOSHUA ISD	721.00	UIL DEBATE FEES
LA ESPERANZA RESTAURANT	152.00	SOCCER MEALS
LEE, MITCHELL	170.00	BASKETBALL OFFICIAL
LOCKER, DAVID	150.00	CLOCK FB 22
LOPEZ, HORACE	150.00	CHAIN CREW 2022

# BILLS FOR BOARD APPROVAL

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VENDOR	AMOUNT	DESCRIPTION
LOWE'S COMPANIES, INC. #7787	2,030.89	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	7,231.37	CTE BUILDING
LOWE'S ACCT 8030	1,684.06	BUILDING SUPPLIES
LRP PUBLICATIONS	304.50	SUBSCRIPTION
LUBBOCK HIGH SCHOOL	496.00	BELLES CONTEST
LUBBOCK HIGH SCHOOL	195.00	TFA DEBATE FEE
MARTIN, GRANT	28.00	BASEBALL LAUNDRY
MARTIN, MADISON	4,320.00	SOCCER MEALS
MAXWELL GOLF COURSE	2,700.00	GOLF FEES
MCCURLEY, CHRIS	120.00	ANNOUNCER FB 22
MCCURLEY, JOBEY	1,000.00	WJH BASKETBALL
MCDONALD, KYLE	960.00	ALL REGION BAND MEALS
MCGRAW, MATTHEW	80.00	BASKETBALL OFFICIAL
MCKNIGHT, ANGELA	689.24	EINT - TMEA 2023 Conf.
MORRAN, DON	180.00	25 SEC. CLOCK FB 22
MOSTAD, MICHAEL	135.00	BASKETBALL OFFICIAL
MUSTANG PANTHER STADIUM	327.70	FOOTBALL PLAYOFF CHHS
NATIONAL ATHLETIC TRAINERS ASN	270.00	MEMBERSHIP B. STUART
NOBLES, CHARLES	370.00	SOCCER OFFICIAL
NORTH AMERICAN ANALYTICAL LAB.	1,025.00	ASBESTOS SURVEY
OFFICE DEPOT BUSINESS CREDIT	59.46	BUILDING SUPPLIES
PACHECO, CASEY	2,816.00	SWIM MEALS
PACK, LAURA	120.00	JH BASKETBALL OFFICIAL
PAN, ZHAOQING SR.	124.00	LUNCH REFUND
PARR, TRISTAN	255.00	BASKETBALL OFFICIAL
PHELPS, ERIC	135.00	BASKETBALL OFFICIALS
PHIPPS, OWNA	14.12	REIMBURSE FOR POSTAGE
PITNEY BOWES	500.00	POSTAGE
PIZZA HUT	644.51	SOCCER MEALS
PLANO HIGH SCHOOL	90.00	COMPUTER SCIENCE EVENTS
PLOWMAN, ROBERT	75.00	BASKETBALL OFFICIAL
POTTERS PIZZA	292.00	BOYS BASKETBALL MEALS
PRINCETON ISD	760.00	TFA DEBATE FEE
SMITH, BRIAN	1,484.00	VOCATIONAL MEALS
TAEA	884.00	VASE ART REGIONAL & ENTRY FEE
WYLIE BAND BOOSTER CLUB	61.40	ORCHESTRA MEALS
ACE HARDWARE	133.57	ENGINEERING CTE SUPPLIES
AGRILIFE	1,275.13	VET SCIENCE CURRICULUM
AQUA ONE	7.99	NURSE SUPPLIES
BACKBLAZE	16.73	OFFSITE SERVER BACKUP
BEST BUY	98.47	SOUND EQUIPMENT AND ACCESSORY
BUDGET NOTARY	94.95	RENEWAL D. FARRINGTON
COPPER CREEK	155.98	BOARD PRES AND ADMIN MEALS

# BILLS FOR BOARD APPROVAL

FEBRUARY 13, 2023

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
CREEK'S	23.00	MEALS
DECKER	41.95	BUILDING SUPPLIES
DENNY'S	16.07	ADMIN MEAL
DOMINOS	258.49	DEBATE MEALS
FLAG WORLD	220.00	BUILDING SUPPLIES
FOOD HANDLERS	60.00	TRAINING FEES
GFWDI	50.00	DI FEE
GOLF TEAM	1,287.75	BOYS GOLF GEAR
GREER'S CAFE	99.65	ADMIN MEAL
GRUMP'S	10.90	ADMIN MEAL
HEFF'S	47.90	TRAINER MEALS
HILTON	8.94	FCCLA ROOM
HOBBY LOBBY	69.22	HS INSTRUCTIONAL SUPPLIES
IDENTOGO	1,066.26	FINGERPRINTING FEE
JASON'S DELI	13.84	ADMIN TRAVEL
MCDONALD'S	13.18	HS BAND MEAL
MI FAMILIA	15.00	ADMIN MEAL
MOODY GARDENS HOTEL	457.89	ADMIN ROOM
MUSIC NOTES	6.27	MUSIC FOR SOLO & ENSEMBLE
MUST BE HEAVEN	23.24	ADMIN TRAVEL
NAME IT GOLF	274.00	GOLF SUPPLIES
NATIONAL SPEECH	663.20	DEBATE FEES
PRO SOLUTIONS	113.10	DAYCARE DIRECTOR TRAINING
RAPTOR	1,200.00	SCANNER FEE
ROSAS CAFÉ	80.36	SHAC MEALS
ROSAS STEM	98.76	CTE STEM MEETING
SAM'S CLUB	530.94	NURSE & ST SERV SUPPLIES
SHARK SHACK	30.00	ADMIN TRAVEL
SHARON'S BBQ	78.98	TRAINER MEALS
SOUTHEASTERN	198.00	CHOIR UNIFORMS
STAMPS.COM	418.17	POSTAGE
STERLING VOLUNTEERS	10.00	HS SUPPLIES
SUPERTEACHER	24.95	FUNCTIONAL ACADEMICS
TCEA	698.00	CONFERENCE REGISTRATION
TEACHERS PAY TEACHERS	38.99	INSTRUCTIONAL SUPPLIES
TX HHSC	6.39	FINGERPRINTING FEE
TEXAS A&M AGRILIFE EXTENSION	180.00	BIG COUNTRY CEU CONFERENCE FEE
USPS	18.00	OFFICE SUPPLIES
WAL-MART	202.88	SUPPLIES
WIRIS MATH & SCIENCE	45.94	YEARLY SUBSCRIPTION
WRITE	100.00	TRAINING - RHODES
ZOOM	15.98	ADMIN COMMUNICATION
RAISING CANE'S	163.80	BOYS SOCCER MEALS

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**FEBRUARY 13, 2023**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
RAMOS, JENNIFER	24.90	EJH SCIENCE LAB SUPPLIES
REISTER, CURT	110.00	BASKETBALL OFFICIAL
RMA TOLL PROCESSING	31.85	TOLL FEE
ROLL KALL	607.95	POLICE SECURITY
RUFFIN, ADRIENNE	200.00	JH BBALL MEALS
SALADO ISD	40.00	TFA DEBATE FEE
SAM'S CLUB	6,105.62	JANITORIAL & INST SUPPLIES
SANDIFER, BRENDA	1,072.50	COUNSELING
SCHLOTZSKY'S DELI	120.00	SOCCER MEALS
SHELBY, GERALD	380.00	BASKETBALL OFFICIAL
SHOEMAKE, CHRISTOPHER	1,162.00	THEATER MEALS
SMITH, CALEB	230.00	BASKETBALL OFFICIAL
SMITH, ROBERT	75.00	BUS PHYSICAL
SNYDER HIGH SCHOOL GOLF	300.00	BOYS ENTRY FEE
SPECIAL SERVICES OF TEXAS LLC	1,160.00	O&M SERVICES
STEPHENVILLE HENDERSON J.H. PTO	1,633.00	TOURNAMENT FEES AND MEALS
STERICYCLE INC.	255.00	MEDICAL DISPOSAL
SUBWAY	187.50	BOYS BASKETBALL MEALS
SWEET PIZZA LLC	64.99	GIRLS SOCCER MEALS
TARLETON STATE UNIV.	8,419.00	PLAYOFF GAME FEE
TASB, INC.	300.00	HR SERVICE SUBSCRIPTION
TAYLOR COUNTY EMS	9,375.00	EMS - 2022 FOOTBALL
TAYLOR COUNTY	287.00	BUS FEE
TAYLOR ELECTRIC COOP	54,471.00	ELECTRIC BILL
TENNEY, SHAWN	220.00	BASKETBALL OFFICIAL
TEPSA	409.00	CHRISTIAN TEPSA FEE
TEXAS ASSOCIATION OF FUTURE EDUCATORS	635.00	CTE TAFE STATE
TEXAS COMMISSION ON LAW ENFORCEMENT	50.00	APPOINTMENT FEE
TEXAS DEPT OF PUBLIC SAFETY	35.00	CRIMINAL HISTORY CK
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	1,200.00	REGISTRATIONS - J. POWELL/A. PENNE
TEXAS TECH UNIVERSITY - UIL DEPT	140.00	UIL INVITATIONAL MEET
TEXAS TECH UNIVERSITY - UIL DEPT	450.00	REGIONAL SWIM FEE
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
THSBCA	60.00	MEMBERSHIP DUES
TMSCA	240.00	WJH- REGIONAL MEET TEST FEE
UNDERWOOD'S CAFETERIA	144.00	BOYS BASKETBALL MEALS
UNITED WAY	500.00	ANNUAL MEETING
US BANK VOYAGER FLEET SYSTEMS	1,385.71	FUEL
VERNON, HAROLD	330.00	JH BASKETBALL OFFICIAL
VIGIL PIZZA	172.99	GIRLS BBALL MEALS
WALLACE, JARED	99.90	BOYS SOCCER MEALS
WALLACE, JARED	23.39	JH BASKETBALL MEAL
WALMART	722.56	INSTRUCTIONAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
WEST END HOTEL LLC	4,307.68	SWIM ROOMS
WHATABURGER INC.	1,016.50	BASKETBALL AND SOCCER MEALS
WHEELER, JEANINE	275.00	CHOIR - ACCOMPANIST
WICKERSHAM, SAMUEL	460.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	340.00	BASKETBALL OFFICIAL
WILLIAMS, JAY	115.00	BASKETBALL OFFICIAL
WITEMEYER, WES	130.00	SOCCER OFFICIAL
WYLIE BAND BOOSTER CLUB	196.00	FOOD - JH ALL REGION BAND
A-TOWN/HI-TECH, INC.	62,677.20	EINT WATER DAMAGE REPAIRS
ABILENE APPLIANCE PARTS	15.16	CAFETERIA SUPPLIES
ABILENE MAINTENANCE SUPPLY	612.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	240.00	BUS SUPPLIES
ABILENE RENTAL CENTER	1,486.80	BUILDING SUPPLIES
ABILENE SALES INC.	95.46	AG SUPPLIES
ABILENE WINNELSON CO.	2,906.90	PLUMBING REPAIRS
ACE HARDWARE	194.75	BLDG AND GROUND SUPPLIES
ACCURATE CONSTRUCTION	6,080.00	LIONS CLUB REMODEL
ADVANCED BUSINESS SOLUTIONS	435.35	EAST INTERMEDIATE COPIER
AFP INDUSTRIES	4,145.12	CALCULATORS
A.J. ENTERPRISES	11,309.82	BUS REPAIRS
ALERT SERVICES	100.00	ATHLETIC TAPE
AMERICAN CLASSIFIEDS	675.00	BUS DRIVER ADS
APSCO SUPPLY CO.	526.39	JANITORIAL SUPPLIES
ATHLETIC SUPPLY, INC.	2,442.50	SOCCER EQUIPMENT
ATMOS ENERGY	19,624.12	GAS BILL
A T & T MOBILITY	558.30	CONTRACT SERVICE
B&H THE PROFESSIONAL'S SOURCE	1,519.79	HEADSETS FOR THEATRE DEPT
BEARING SUPPLY CO	48.83	AG SUPPLIES
BENCHMARK BUSINESS SOL.	16,957.34	CONTRACT SERVICES
BENMARK SUPPLY CO. INC.	2,871.19	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	219.92	TIRES FOR LAWN MOWERS
BMC WEST CORPORATION	100.26	FENCE SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	312.50	TOWING FEE
BRANDED FENCE CONTRACTOR	72.80	FENCE SUPPLIES
BSN CORPORATION	4,257.80	TRACK & SOFTBALL GEAR
BUCK'S WHEEL & EQUIPMENT COMPANY	1,695.77	ROUTE CHANGERS FOR BUSES
CENTRAL APPRAISAL DISTRICT	74,320.91	TAX COLLECTIONS FEE
CHEMSEARCH	648.40	BUILDING CHEMICALS
CITY JANITORIAL SUPPLY	1,087.55	JANITORIAL SUPPLIES
CITY OF ABILENE	2,009.80	WATER BILL
COMMUNITIES IN SCHOOLS	37,500.00	COMMUNITY SERVICES
COMTEK	158.00	AUDITORY ASSISTANCE KIT
DAILEY-WELLS COMMUNICATIONS	5,215.02	WJH SECURITY RADIO

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VENDOR	AMOUNT	DESCRIPTION
DANIEL, MICHELLE D.	968.75	COUNSELING SERVICE
D.A.T.A.	250.00	PLUG AND SALTO LOCK
DECKER EQUIPMENT	62.10	BUILDING SUPPLIES
DELL USA L.P.	6,177.59	COMPUTERS FOR LAB & PERSONNEL
DEMCO	324.68	LABELS FOR LIBRARY
DICK BLICK	246.44	ART SUPPLIES
DISABILITY RESOURCES INC.	252.00	SHREDDING FEE
ECOLAB	1,140.77	CAFE SUPPLIES
EDUCATION SERVICE CENTER	15,652.79	CONTRACTED SERVICES
EDUCATIONAL ENTERPRISES RECORDING COMPANY	155.00	ALL-STATE TRACKS
EICHELBAUM WARDELL	156.00	ATTORNEY FEE
EMPIRE PAPER COMPANY	3,737.25	JANITORIAL SUPPLIES
ENGLISH COLOR AND SUPPLY LLC	134.23	AG SUPPLIES
EWING IRRIGATION	545.60	GROUND SUPPLIES
FASTENAL	104.65	GROUND SUPPLIES
FOLLETT LIBRARY RESOURCES	566.72	EAST ELEM BOOKS
GANDY'S DAIRY	11,675.71	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	505.85	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	1,535.60	AG FARM
THE GRACE MUSEUM	4,534.00	22-23 ART LESSONS
HATHORN, MARK	336.00	TENNIS MEALS
HENDRICK MEDICAL CENTER	10,979.65	OT/PT SVCS - DECEMBER 2022
HEWLETT PACKARD COMPANY	1,008.00	MINECRAFT EDU LIC - CGRI
HEXCO, INC.	207.00	UIL LITERARY CLASS
HOUSE OF CHEMICALS INC.	110.40	JANITORIAL SUPPLIES
HOWARD INDUSTRIES, INC	126,280.00	CHROMEBOOKS
INGRAM CLEANERS	488.39	CHOIR DRY CLEANING
INTEGRATED SYSTEMS CORPORATION	20,432.00	HOSTING FEES
INTERSTATE ALL BATTERY CENTER	11.95	CUSTODIAL
JACKSON BROS. FEED & SEED	233.96	AG & GROUND SUPPLIES
JF PETROLEUM GROUP	2,075.00	PUMP REPAIRS
JONES SCHOOL SUPPLY CO. INC.	1,042.13	ACADEMIC AWARDS
JOSTENS OF ABILENE	2,250.00	BAND LETTER JACKETS
KEY CITY WHOLESALE FLORAL	449.70	VOCATIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	1,925.33	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	89,973.45	CAFETERIA SUPPLIES
WILLIAM V. MACGILL & CO.	1,177.43	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	1,629.60	AG MECHANICAL SUPPLIES
MAYFIELD PAPER COMPANY	3,495.45	JANITORIAL SUPPLIES
MCCURLEY, JOBEY	1,000.00	WJH BASKETBALL
MIDWAY PLUMBING	14,074.14	PLUMBING REPAIRS
MORRISON SUPPLY CO.	272.58	BUILDING SUPPLIES
MP ENERGY TEXAS LLC	7,286.72	ELECTRIC BILL

# BILLS FOR BOARD APPROVAL

## FEBRUARY 13, 2023

VENDOR	AMOUNT	DESCRIPTION
MRS. BAIRD'S BAKERIES	2,818.50	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	646.80	CONTRACTED SERVICE
MUELLER INC.	2,028.29	CTE BUILDING
MUSIC THEATER INT.	795.57	THEATER RIGHTS EJH 2022
NAPA AUTO PARTS	1,841.63	BUS SUPPLIES
NASCO	1,316.68	ART SUPPLIES
NCS PEARSON INC.	1,745.96	TESTING SUPPLIES
NITRO-GREEN PROFESSIONAL	1,195.00	TURF TREATMENT
OFFICE DEPOT INC.	2,074.77	INSTRUCTION & OFFICE SUPPLIES
OFFICEWISE	1,174.84	INSTRUCTIONAL SUPPLIES
OWNERS BUILDING RESOURCE LLC	689.98	STRATEGIC PLANNING FEE
PACK N' MAIL	28.11	POSTAGE
THE PAINT AND SAFETY STORE INC.	2,353.93	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	2,115.79	BAND & CHOIR MATERIALS
PERMA-BOUND	1,318.53	LIBRARY BOOKS
PITNEY BOWES	85.47	POSTAGE RENTAL
PRECISION UNLIMITED, INC.	3,358.51	HVAC REPAIR
PRO-ED	677.00	EDMARK READING FEE
PROCTER AUTOMOTIVE, INC.	3,288.21	BUS REPAIRS
PSAT/NMSQT	1,900.00	COUNSELING SUPPLIES
ROLL KALL	653.64	POLICE SECURITY
RW SERVICES	7,659.24	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	104.00	OFFICE SUPPLIES
SANDIFER, BRENDA	2,708.75	COUNSELING SERVICE
SCHOLASTIC INC.	98.85	INSTRUCTIONAL SUPPLIES
SCHOOL COMP	1,164.88	WORKERS COMP
SCHOOL NURSE SUPPLY INC.	222.00	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	1,254.80	KIDNEY TABLES FOR READING
SHERWIN WILLIAMS CO.	741.38	BUILDING SUPPLIES
SHOP TEAM GOLF	687.50	BOYS GOLF UNIFORMS
SMITH OUTDOOR POWER EQUIPMENT	58.73	GROUND SUPPLIES
SPECTRUM CORP.	764.96	SCOREBOARD REPAIR
SPIRIT TO A TEE	30.00	SOFTBALL EMBROIDERY
STARFALL EDUCATION FOUNDATION	1,420.00	SCHOOL MEMBERSHIP
SUMMIT ELECTRIC SUPPLY	6.76	HS ELECTRICAL
SWEETWATER STEEL	14,831.91	LIONS CLUB REMODEL
SWIM OUTLET	2,918.66	SWIM GEAR
TAPIT FIRE PROTECTION LLC	1,379.45	PIPE REPAIRS
TASB, INC.	917.84	TASB TRAINING HR
TEPSA	409.00	TEPSA SUMMER CONFERENCE
TEX-OMA BUILDERS SUPPLY CO.	5,585.48	BUILDING SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	100.00	ESSER TRAINING
TEXAS COURTS & WINDSCREENS	590.00	WJH WINDSCREENS



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<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
TEXAS INSTRUMENTS	86.00	INSTRUCTIONAL SUPPLIES
TEXAS SCENIC CO.	349.32	PAC LIGHTING
TRANSFINDER	3,000.00	ANNUAL SUPPORT
UNIFIRST UNIFORMS	2,046.12	CUSTODIAL UNIFORMS
UNITED AG & TURF	568.14	GROUND SUPPLIES
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
U.S.I. INC.	237.80	LAMINATING
WAGNER SUPPLY CO.	1,213.64	BLDG AND JANITORIAL SUPPLIES
WARREN CAT	1,131.66	GENERATOR RENTAL - PAC
WESTERN TRAILER & EQUIP.	88.74	LED LIGHT
WILLIS SUPPLY CO.	72.00	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	75.00	TROPHY PLATES
WTG FUELS, INC.	4,021.80	PROPANE
XEROX CORPORATION	2,705.92	CONTRACTED SERVICE

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PRESIDENT

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02/13/2023

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DATE