

**BILLS FOR BOARD APPROVAL
SEPTEMBER 11, 2023**

VENDOR	AMOUNT	DESCRIPTION
A.J. ENTERPRISES	28,962.80	TRANSPORTATION MAINTENANCE AND REPAIRS
ABILENE COMMERCIAL KITCHENS	37.60	CTE CLASS SUPPLIES
ABILENE GLASS & MIRROR	5,875.00	BUILDING SUPPLIES
ABILENE ISD	275.00	VOLLEYBALL JV ENTRY FEE
ABILENE MAINTENANCE SUPPLY	138.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	12,230.00	TRANSPORATION A/C REPAIRS
ABILENE SALES INC.	21.79	BUILDING SUPPLIES
ACE HARDWARE	291.21	CUSTODIAL SUPPLIES
ACTION CAREER TRAINING	850.00	BUS DRIVER TRAINING
AIRGAS USA	2,720.66	INDUSTRIAL ARTS
ALERT SERVICES	57.50	ATHLETIC TRAINER SUPPLIES
AMAZON	10,166.74	INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
APSCO SUPPLY CO.	1,505.46	PLUMBING SUPPLIES
ATMOS ENERGY	1,420.67	GAS BILL
AUSTEN CONSULTANTS	29,831.03	PHONES AND INSTALLATION
B&H THE PROFESSIONAL'S SOURCE	3,354.53	EQUIPMENT
BASELICE AND ASSOCIATES INC	36,237.00	VOTER SURVEY FOR BOND
BENCHMARK BUSINESS SOL.	3,290.68	CONTRACTED SERVICES
BIG COUNTRY SUPPLY	261.24	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	3,045.74	TRANSPORTATION REPAIRS
BOYD, ABBY	170.00	VB OFFICIAL VS. CLYDE/MIDLAND
BRANNAN, CHRIS RYAN	1,854.50	TBA CONVENTION
BRUNING, BRYAN CLINTON	33.80	FUEL REIMBURSEMENT
BUCKETHEADS	432.00	XC TEAM SHIRTS
BUCK'S WHEEL & EQUIPMENT COMPANY	1,291.88	ROUTE CHANGERS
BUCK'S WHEEL & EQUIPMENT COMPANY	15,645.00	REPAIR & PAINT BUS HOODS.
C4 FUELS LLC	19,899.90	GASOLINE & DIESEL 8/16 AND 8/24
CALLAWAY'S CARPET	785.00	BUILDING SUPPLIES
CAMPBELL, MELISSA KATHY	36.70	LUNCH REFUND
CANYON RANDALL HIGH SCHOOL	400.00	VB ENTRY FEE @ CANYON RAIDER SHOWCASE
CAPSTONE PRESS	2,658.10	INSTRUCTIONAL SUPPLIES
CARY SERVICES, INC.	4,715.00	CONTRACT HVAC MAINTENANCE
CERTIFIED LABORATORIES	973.82	INSTRUCTIONAL SUPPLIES
CHALK'S TRUCK PARTS INC	920.00	FLOOR REBUILD ON BUSES
CHERRY, ADAM M	561.10	HOTEL & FUEL
CHICK FIL A	268.65	VB MEAL @ FRENSHIP 8.8
CITY JANITORIAL SUPPLY	266.45	CUSTODIAL SUPPLIES
CITY OF ABILENE	2,282.39	WATER BILL
CONNOR, DAVID ANDREW	155.00	VARSITY FOOTBALL OFFICIAL
COOKFIX SOLUTIONS	2,809.41	CAFETERIA REPAIR
COOL MACHINES ENTERPRISES	17,370.00	WALK IN FRIDGE
COX, SHAY	2,249.49	VB MEALS (3 TRIPS) AND OFFICE SUPPLIES
D.A.T.A.	495.00	INSTALL LOCKS AND CAMERA REWIRE
DIAMONDBACK PAINTING	10,728.00	PAINTING HS GYM
DISA GLOBAL SOLUTIONS INC	41.00	DRUG SCREENING
DOSSER'S GARAGE	12,857.01	TRANSPORTATION REPAIRS AND MAINTENANCE
DOUBLE DIAMOND SIGNS	576.00	SIGNAGE
EAMES, MICHAEL R	125.57	SAFETY CONFERENCE
ECOLAB	758.79	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	10,910.00	STAFF DEVELOPMENT
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	720.50	ATTORNEY FEES
EIDE BAILEY LLP	9,875.00	SUMMER AUDIT
ELLIOTT ELECTRIC SUPPLY	775.86	STADIUM LIGHTS

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EMPIRE PAPER COMPANY	573.30	CUSTODIAL SUPPLIES
EMPIRE PAPER COMPANY	1,054.62	CUSTODIAL SUPPLIES
ESC REGION 13	3,960.00	TEKSCON
ESGI LLC	158.00	INSTRUCTIONAL RESOURCES
EWING IRRIGATION	81.21	TRASH GATORS
F.S.I. OF ABILENE	7,081.25	HVAC FILTERS
FILTRATION SPECIALTIES	14.66	AG SUPPLIES
FINALSITE	6,115.00	MASS NOTIFICATION SYSTEM
FULTON, EMILY	550.00	SECTIONAL COACH FOR SUMMER BAND
GANDY'S DAIRY	5,073.91	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	911.90	BUILDING SUPPLIES
GAY, KATHRYN ELIZABETH	125.98	SPORTS MED CANOPY TENT
GILLESPIE, JOSEPH JOSHUA	75.00	BUS DRIVER PHYSICAL
GOLDENGRAPHIX	2,565.12	SIGNAGE BANNERS - WHS GYM
GRANBURY BOOSTER CLUB	400.00	VOLLEYBALL ENTRY FEE
GRANBURY BOOSTER CLUB	495.00	GIRLS GOLF ENTRY FEE
GRIFFIN, TIM	155.00	FOOTBALL OFFICIAL
HAMILTON, NATHAN THEODORE	90.37	CAMPUS SUPPLIES
HAMPTON INN & SUITES	828.18	VOLLEYBALL @ CANYON
HARVEY, JODY M	71.50	CROSS COUNTRY MEAL
HEAD, MARSHAL WAYNE	155.00	FOOTBALL OFFICIAL - VARSITY
HOPPER, DUANE	14.96	ATHLETIC SUPPLIES
HOUGHTON MIFFLIN	667.58	MATH AND SCIENCE TEXTBOOKS
HUDGINS, JASON	80.00	FOOTBALL OFFICIAL
HURST, ANN	99.98	ATHLETIC SUPPLIES
INTERSTATE ALL BATTERY CENTER	54.90	BUILDING SUPPLIES
INTERSTATE BATTERIES OF TEXAS	723.80	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC.	307.09	BAND SUPPLIES
J.W. PEPPER & SON, INC.	800.46	CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	148.94	GENERAL AG SUPPLIES
JF PETROLEUM GROUP	419.26	REPAIR FUEL TANK
JIM NED HIGH SCHOOL	312.00	CROSS COUNTRY ENTRY FEE
JM4 DIMENSIONS	800.00	TRAINING FEE
JONES, MIKE	230.00	VB OFFICIAL VS. CLYDE/MIDLAND
KAT TURF SERVICES LLC	9,000.00	TURF MAINTENANCE
KATES, MATT ROBERT	75.00	BUS DRIVER PHYSICAL
KENNEDY-LESLEY, PEGGY LOIS	75.00	BUS DRIVER PHYSICAL
KEY CITY SEPTIC SERVICE INC.	7,990.00	PUMP GREASE TRAP
KEY CITY WHOLESALE FLORAL	66.00	FLOWERS FOR SWEETHEART COLOR PEP RALLY
KLEMENT DISTRIBUTION INC.	1,943.53	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	138,721.43	CAFETERIA SUPPLIES
LANDEROS BACKHOE SERVICES	2,724.91	E ELEM PLUMBING
LEARNING A-Z	2,816.00	READING LICENSE RENEWAL
LONE STAR ELECTRIC	1,805.02	ELECTRICAL WORK
LOPEZ, ANTHONY	80.00	FOOTBALL OFFICIALS VS. BROWNWOOD
LOWE'S COMPANIES, INC	1,081.17	BUILDING SUPPLIES
LUBBOCK COOPER ISD	300.00	JV VOLLEYBALL ENTRY FEE
LUBBOCK ISD	315.00	SOCCER PLAYOFF GAME
LUIS CARDENAS	678.75	LANDSCAPE MAINTENANCE
MALCOM SUPPLY COMPANY	595.45	EVAPORATIVE COOLER
MARTIN, MADDIE TAYLOR	100.00	FUEL REIMBURSEMENT
MAXWELL GOLF COURSE	750.00	2023 FALL TRYOUTS - BOYS
MCCAIN, LAUREN ELIZABETH	780.88	VATAT CONFERENCE - HOTEL REIMBURSEMENT
MCM HOTEL ELEGANTE	109.00	VOLLEYBALL IN LUBBOCK

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VENDOR	AMOUNT	DESCRIPTION
MCMURRY UNIVERSITY	600.00	HS AND JH ENTRY FEES
MCNEILL, GREGORY S	155.00	VARSITY FOOTBALL OFFICIAL
MEDIA FLEX, INC.	6,000.00	LIBRARY SOFTWARE
MENG, JASON ROBERT	75.00	BUS DRIVER FEE
MEYER, LEIGHTON	1,500.00	COLORGUARD CHOREOGRAPHY
MIDLAND CLASSICAL ACADEMY	250.00	XC ENTRY FEE TALL CITY
MIDWAY PLUMBING	19,978.38	PLUMBING REPAIR
MIKE BOUNDS TOWING & RECOVERY	1,380.90	TOWING
MILLER, JEFF	610.00	PIANO TUNING
MONAHANS ATHLETICS	1,137.50	BASEBALL PLAYOFF GAME VS. EP DEL VALLE
MOORE, JEFFREY	155.00	VARSITY FOOTBALL OFFICIAL
MRS. BAIRD'S BAKERIES	1,720.08	CAFE MULTI
MSB CONSULTING GROUP	81.25	TX SHARS MEDICAID
MUELLER INC.	631.26	BUILDING SUPPLIES
MULLIGANS GOLF	100.00	JH TRYOUTS - JULY 2023
NAIZER, CARA ELIZABETH	77.00	TCDA CONVENTION REGISTRATION FEES
NAPA AUTO PARTS	2,907.44	TRANSPORTATION SUPPLIES
NCS PEARSON INC.	18.00	Q INTERACTIVE JULY USAGE/A PIERCY
NEWTON, TALISA E	35.50	TINSLEY 18.75, TALISA 16.75
NOLAND, ZACKARY	75.00	FOOTBALL OFFICIALS VS. BROWNWOOD
NORTH TEXAS TOLLWAY AUTHORITY	36.94	TOLL FEE
NRH CHICKEN, LLC	800.00	FRESHMAN/JV FOOTBALL MEALS @ BROWNWOOD
N-TUNE MUSIC & SOUND	495.37	INSTRUMENT SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	816.03	INSTRUCTIONAL/OFFICE SUPPLIES
OFFICEWISE	1,173.07	OFFICE SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	416.20	CUSTODIAL
PACK N' MAIL	12.20	POSTAGE
PAYROLL CLEARING	2,916,818.49	AUGUST PAYROLL
PETTIT, KAITLYN GIBSON	227.41	LAB SUPPLIES
PITNEY BOWES	685.47	POSTAGE
POWER SCHOL GROUP LLC	12,559.09	SUBSCRIPTION
PRECISION UNLIMITED, INC.	740.14	HVAC REPAIR
PROCTER AUTOMOTIVE, INC.	5,010.95	TRANSPORTATION REPAIRS AND MAINTENANCE
QUALITY HARDWOOD FLOORS, INC.	30,157.00	REPAIRS AND MAINTENANCE TO GYM FLOORS
REED, EDGAR	155.00	VARSITY FOOTBALL OFFICIAL
REED, LISA COLETTE	1,056.00	JV VOLLEYBALL MEAL MONEY
REISTER, CURT E	170.00	VB OFFICIALS VS. CLYDE/MIDLAND
RENAISSANCE LEARNING, INC.	2,812.51	ROSTERING SERVICES
RMA TOLL PROCESSING	13.02	TOLL FEE
ROBERTS, DEVIN RAE	39.05	FINGERPRINTING
SALLY'S PRINTING & MAIL	205.00	POSTAGE
SAM GIBBS MUSIC	1,799.90	PA SOUND EQUIPMENT FOR HS GYM
SAM'S CLUB	1,544.55	OFFICE SUPPLIES AND PAPER
SANCHEZ, CRYSTAL ANDREA	42.15	LUNCH REFUND
SHELL	5,198.27	ELECTRIC BILL
SHI GOVERNMENT SOLUTIONS	6,164.48	8 LENOVO THINKPAD L14 LAPTOPS
SIGN DESIGN WAREHOUSE	249.00	SIGNS AND SECURITY SUPPLIES
SIGNTEX	106.00	TRAFFIC SIGNS
SMITH OUTDOOR POWER EQUIPMENT	249.55	GROUNDS SUPPLIES
SPECTRUM CORP.	233.64	SCOREBOARD PARTS
STERICYCLE INC.	45.00	MEDICAL DISPOSAL
SUDDENLINK	865.73	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	562.50	SENSORS
SWANK MOVIE LICENSING USA	3,907.00	SITE LICENSE

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VENDOR	AMOUNT	DESCRIPTION
TARANTELLA, JAMIE MARIE	64.40	LUNCH REFUND
TASB, INC.	1,330.65	LOCALIZED UPDATE 121
TASSP	540.00	TASSP MEMBERSHIP
TEXAS DEPT OF PUBLIC SAFETY	42.00	CRIMINAL HISTORY CHECK
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSN	70.00	THSADA MEMBERSHIP
TEX-OMA BUILDERS SUPPLY CO.	568.03	BUILDING SUPPLIES
TEXTBOOK WAREHOUSE	4,158.00	HISTORY/MATH BOOKS
THE MONOGRAMMER	415.00	TENNIS UNIFORMS
THE PAINT AND SAFETY STORE INC.	798.44	CUSTODIAL SUPPLIES
THE PAINT CENTER	522.69	CUSTODIAL SUPPLIES
THE PAINT CENTER	395.64	BUILDING SUPPLIES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TINKLE, LANCE	1,350.00	DRUMLINE SECTIONAL COACH
TORRES, ANGELINA	923.40	AUGUST COLORGUARD INSTRUCTION
TOTAL FIRE & SAFETY INC.	236.00	REPAIR FIRE ALARM
TOTAL FIRE & SAFETY INC.	720.00	QUARTERLY BILLING : MONITORING (JUN 2023 - AUG 2023)
TRANE COMPANY	1,126.00	HVAC REPAIR
TRUCKVAULT	2,781.50	TRANSPORTATION SUPPLIES
TXTAG	3.01	TOLL FEE
U.S.I. INC.	489.87	LAMINATION
UNIFIRST UNIFORMS	1,505.71	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	584.00	FOOTBALL STADIUM SIGNAGE
UNIQUE SIGNS INC	2,444.00	SPONSOR SIGNAGE UPDATES
UNITED AG & TURF	1,844.50	GROUNDS SUPPLIES
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	1,104.57	INSTRUCTIONAL SUPPLIES
VIERTEL, KYLE	230.00	VB OFFICIAL VS. CLYDE/MIDLAND
WAGNER SUPPLY CO.	259.44	CUSTODIAL SUPPLIES
WALLACE, PAUL	155.00	VARSITY FOOTBALL OFFICIAL
WALMART	247.12	OFFICE SUPPLIES
WATSON, STEPHANIE	6.55	LUNCH REFUND
WEST TECHS CHILL WATER SPECIALISTS	2,828.79	HVAC REPAIR
WESTERN TRAILER & EQUIP.	517.68	TRANSPORTATION SUPPLIES
WHATABURGER INC.	472.50	TRACK MEALS @ BROWNWOOD TRACK MEET
WILLIS SUPPLY CO.	513.00	CUSTODIAL SUPPLIES
WISE, JAY	80.00	FOOTBALL OFFICIALS VS. BROWNWOOD
XEROX CORPORATION	1,588.03	CONTRACTED SERVICES
ACE PARKING	46.90	PARKING FOR STATE FFA
AG TEACHER ASSOCIATION	325.00	CONFERENCE FEE
AMAZON	155.68	AIR PURIFIERS/FILTERS
AQUA ONE	7.99	WATER FOR NURSES OFFICE
BACKBLAZE	248.76	OFFSITE STORAGE FOR SERVER BACKUP
BETTY ROSE'S	265.42	SCHOOL BOARD MEAL
BOGIE'S	28.21	TEACHER RECRUITMENT MEAL
C MAGNETS	680.00	FOOTBALL SCHEDULE MAGNETS
CASA RIO	53.69	TX BANDMASTERS TRAVEL
CEFCO	6.96	ADMIN TRAVEL
CHINA BUFFET	28.75	ADMIN TRAVEL
COMFORT INN & SUITES	80.00	AP PHYSICS WORKSHOP
COPPER CREEK	59.80	BOARD PRESIDENT MEAL
CURIO STATLER HOTEL	937.68	AG TRAVEL
DALLAS ZOO	40.00	AG TRAVEL WITH STUDENTS
DART GO PASS	30.00	STUDENT TRAVEL TO DALLAS FOR STATE FFA

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VENDOR	AMOUNT	DESCRIPTION
DART TRANSPORTATION	18.00	AG TRAVEL
DELGADO'S WRECKER	445.00	TOWING
DENNY'S	13.73	TEKSCON CONFERENCE MEAL
ENTERPRISE	161.18	ATHLETIC TRAVEL
FERNANDEZ AND SONS	209.00	BUS TOW
FLAMING MATH	225.00	ALGEBRA 3 CURRICULUM
FOOD HANDLER CLASSES	60.00	TRAINING
HILTON GARDEN INN	648.20	AP TRAINING
HOLIDAY INN	533.42	TCDA HOTEL
HOLIDAY INN EXPRESS	436.56	SAFETY TRAINING
HOME DEPOT	462.02	GARDENER TOOLS
HOMETOWN HAR	26.00	ATHLETIC SUPPLIES
HOOVER FENCE	156.94	GROUND SUPPLIES
IHOP	40.38	TX BANDMASTERS CONVENTION
INSCO	323.46	BUILDING SUPPLIES
KB CONV. CENTER	9.74	AG TEACHER TRAVEL
LAQ HOTEL	219.52	LAUREN MCCAIN FOR TARLETON TRAINING
LAQUINTA	297.48	HOTEL FOR MUSIC TRAINING
LENOVO	2,556.87	TECHNOLOGY SUPPLIES
LONE STAR CAFE 7-26	25.96	TEAKSCON CONF MEAL
LUCIANO	12.98	AG TRAVEL MEAL
MR BURGER	46.53	BUS DRIVER COURSE MEAL
MUSIC PLAY	175.00	TRAINING MUSIC
OFFICE DEPOT	51.99	BUILDING SIGNS FOR E INT
ON2	276.23	DRUM COVERS FOR DRUMLINE
PANERA BREAD	74.81	BUS DRIVER COURSE MEAL
PATTI DEWITT	90.00	JH CHOIR SIGNS
PENDERS MUSIC	35.45	CHOIR PRACTICE COPIES
PIONEER TAP HOUSE	42.86	DINNER FOR TX BANDMASTERS
QUICKTRIP	32.00	FUEL/ TEKSCON CONF
RAISING CANES	16.72	ADMIN TRAVEL MEAL
REGION 4	60.00	8 HOUR BUS CLASS FOR ASHLYN RAY
RHS PARTS	629.25	CAFE DOOR THRESHOLDS
RITA'S	19.70	TEAKSCON CONF MEAL
RIVERWALK PLAZA	706.26	BAND CONVENTION
RK CULINARY	33.25	TX BANDMASTERS CONV.
RMC PARKING	96.00	PARKING FEE
SAM'S CLUB	554.90	EAST INT CHAIRS
SCHILO'S	12.51	TEAKSCON CONF MEAL
SHED	132.07	SASI LEADERSHIP CAMP
SHELL	110.74	ATHLETIC TRAVEL
STAMPS.COM	20.19	POSTAGE
SUMMER MOON	11.31	BAND TRAVEL
TCDA	167.00	CONVENTION FEE
TGCA	152.50	DUES
THE STATLER	684.88	HOTEL FOR 2 ADVISORS FOR ATAT CONFERENCE
THE STATLER	78.00	AG TEACHER CONFERENCE - PARKING GARAGE
THSCA	60.00	DUES
TOWER PARKING	10.00	TCDA PARKING FEE
TRU HILTON	1,560.04	HS TRAVEL
TX BANDMASTERS	200.00	TBA REGISTRATION
UBER	18.85	TEACHER TRAVEL VOC
UNITED	40.93	BUS DRIVER COURSE MEAL
USPS	5.55	POSTAGE

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VATAT	700.00	VATAT CONFERENCE REGISTRATION FOR 2
WALMART	31.19	OFFICE SUPPLY
WEISS	52.85	EQUIPMENT TO FIX DRUMS
WESTIN	3,396.34	TEKSCON CONFERENCE
WHATABURGER	22.22	TEAKSCON CONF MEAL
YARD HOUSE	64.52	3 CONFERENCE TRAVEL MEALS
ZOOM	17.05	ZOOM CONFERENCE FEE

PRESIDENT

SECRETARY

9/11/2023
DATE