

BILLS FOR BOARD APPROVAL

JUNE 10, 2024

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	709.59	CONTRACTED SERVICE
ABI POST TENSION LLC	17,630.61	TENNIS COURT CONSTRUCTION
ABILENE AG SERVICE & SUPPLY	6.32	AG SUPPLIES
ABILENE OUTDOOR SPORTS	1,292.45	BATTERIES, CABLES, CART REPAIR
ABILENE WINNELSON CO.	676.81	HS SPRINKLER SUPPLIES
ACCURATE CONSTRUCTION	26,955.00	TENNIS COURT CONSTRUCTION
ADVANCED BUSINESS SOLUTIONS	17.89	OFFICE SUPPLIES
AIRGAS USA	1,214.08	CYLINDER RENTAL FEE FOR AG MECH SHOP
AMAZON	7,590.65	NURSE, INSTRUCTIONAL, AND ADMIN SUPPLIES
AMERICAN FENCE & SUPPLY CO.	18,554.93	TENNIS COURT POSTS, FENCE SUPPLIES, GATE HARDWARE
ASCENDA SERVICES LLC	1,913.66	PAC DOOR HARDWARE
ATMOS ENERGY	5,004.26	GAS BILLS
AVERY'S AWARDS	22.00	AG BANQUET AWARDS
BACON, RICKY W	507.48	TX SCHOOL SAFETY CONFERENCE
BEARDEN, JAMIE	100.00	LUNCH REFUND
BENCHMARK BUSINESS SOL.	8,360.31	CONTRACTED SERVICE
BIBLE HARDWARE INC.	2.20	CUSTODIAL SUPPLIES
BLAKELY, SARA L	385.00	CONFERENCE MEALS - 3 TEACHERS
BLUE STAR BUS SALES LTD	794.95	BUS SUPPLIES
BLUE STAR BUS SALES LTD	775,400.00	5 BLUE BIRD 71 PASSENGER BUSES
BOBCAT OF ABILENE	2,221.37	TENNIS COURT CONSTRUCTION
BRANDED FENCE CONTRACTEDOR	344.37	HS FENCE MATERIALS
BROWN, CODY	175.00	TX SCHOOL SAFETY CONFERENCE
BSN CORPORATION	4,333.27	BASEBALL UNIFORMS
BULLS, MELISSA R	74.12	LUNCH REFUND
BURNS, TERRY	1,165.62	TX SCHOOL SAFETY CONFERENCE
CARDIO PARTNERS	916.30	CPR SUMMER CLASS SUPPLIES AND AED PEDIATRIC PADS
CAROLINA BIOLOGICAL SUP.	435.80	INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC	4,847.40	SMART LICENSING
CENTRAL APPRAISAL DISTRICT	1,337.98	APRIL 2024 COLLECTIONS COMMISSION
CHICK FIL A	159.78	TENNIS @ REGIONALS
CITY OF ABILENE	23,656.36	WATER BILLS
CLAY, RANDY	135.00	BASEBALL OFFICIAL
COLLIER, HEATHER PARKER	128.00	SOFTBALL MEALS
COOKFIX SOLUTIONS	1,794.23	CAFETERIA REPAIRS
COOPER, DARREL	135.00	BASEBALL OFFICIAL
COX, SHAY SHAHALA	264.86	OFFICE SUPPLIES REIMBURSEMENT
CPI	2,999.00	NONVIOLENT CPI PARTICIPANT WKBK
CRAFT DESIGN	762.67	2024 END OF YEAR AWARDS
CUMBY, RICHARD DALE	17.99	INSTRUCTIONAL SUPPLIES REIMBURSEMENT
DANIEL, MICHELLE D'ANN	143.70	ESL STUDENTS SUPPLIES
DESTINATION IMAGINATION, INC.	17,500.00	2024 DI GLOBAL FEES
DOUBLE DIAMOND SIGNS	3,775.00	BUS LETTERING
EAMES, MICHAEL R	670.31	TX SCHOOL SAFETY CONFERENCE
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	1,598.50	ATTORNEY FEES
EWING IRRIGATION	237.58	GROUND SUPPLIES
FIRETROL PROTECTION SYSTEMS INC	271,248.00	VALCOM PA SYSTEM FOR HS, W INT, W ELEM, WJH
FIRST FINANCIAL BANK, N.A.	147,447.12	LED LIGHTING PROJECT
FLIGHTSCOPE GOLF LLC	1,718.10	GIRLS GOLF - SIMULATOR (TO BE REIMBURSED BY BOOSTER FUNDS)
FORT STOCKTON I.S.D.	585.00	SOFTBALL PLAYOFF @ FT STOCKTON VS. CANUTILLO (2 GAMES)
GASTON, ELLEN	51.75	LUNCH REFUND
GREENOUGH, RANDY	130.00	SOFTBALL PLAYOFF OFFICIAL
GURGANUS, BRITTANY ANN	1,213.93	STATE SOLO & ENSEMBLE MEALS, CHOIR SUPPLIES & AWARDS REIMBURSEMENT
HAYNES, CAREY LEE	1,165.62	TX SCHOOL SAFETY CONFERENCE
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE
HENDRICK MEDICAL CENTER	13,893.20	OT/PT MARCH 2024
HERVEY, ANGIE	1,200.00	PER DIEM FOR BAND STATE SOLO AND ENSEMBLE TRIP
HOUSE OF CHEMICALS INC.	9.00	CUSTODIAL SUPPLIES

BILLS FOR BOARD APPROVAL
JUNE 10, 2024

VENDOR	AMOUNT	DESCRIPTION
HURTADO, PHILLIP ANTHONY	4,000.00	CONTRACTED SERVICES
J.W. PEPPER & SON, INC.	536.21	CHOIR SUPPLIES
JOHN D. CASEY CONSTRUCTION	4,500.00	TENNIS COURT CONSTRUCTION
JONES SCHOOL SUPPLY CO. INC.	600.20	INSTRUCTIONAL AWARDS
KINNEY TRUCKING	4,000.00	TENNIS COURT CONSTRUCTION - 16 LOADS OF SAND
LAFRANCE, JODIE LAYNE	1,165.62	TX SCHOOL SAFETY CONFERENCE
LEONARD WATER SERVICES, LTD	4,184.67	REPAIR HS PUMP STATION
LI, ZHENCHUN	17.10	LUNCH REFUND
LOWE'S	1,108.78	BUILDING, CUSTODIAL, AG, TRANSPORTATION SUPPLIES
LOWRY, MADELINE	270.00	THEATER TRAVEL
LUBBOCK COOPER ISD	1,116.25	SOFTBALL PLAYOFF NEUTRAL SITE
LUBBOCK ISD	1,326.88	BALANCE 4-5A DISTRICT EXPENSES
LUNNEY, MICHAEL	600.00	BAND CLINICS
MARTCO MFG LLC	22,000.00	BAND TOWER
MARTIN, GRANT L	1,200.00	REG. SEMI BASEBALL PLAYOFF MEALS
MARTIN, MADDIE TAYLOR	364.57	OFFICE SUPPLIES, END OF YEAR EXPENSES, AND TASCO ALL STAR GAME
MARTINEZ, TINO	135.00	BASEBALL OFFICIAL
MCDONALD, KYLE JAMES	30.00	ALL STATE JAZZ MUSIC
MCMEANS, WILLIAM B	927.50	ADMIN DUTIES - SPRING 2024
MEISER, STAN	175.00	TX SCHOOL SAFETY CONFERENCE
MENTORS CARE	10,500.00	FUNDING COMMITMENT '23-'24
MHSC ENERGY MANAGEMENT LLC	12,495.00	HS RENOVATIONS, BACTERIA FIGHTING UV LIGHTS
MIKE BOUNDS TOWING & RECOVERY	287.50	TOWING
MILLER, JEFF	180.00	MAY PIANO TUNING
MILLER, SYLVIA	495.00	MAY ACCOMPANIST HOURS
MORANDO, AUGUSTO	150.00	STUDENT MEDICAL EXPENSE
MURPHY, JOHN	670.31	TX SCHOOL SAFETY CONFERENCE
MUSCO SPORTS LIGHTING, LLC	64,266.00	TENNIS COURT LIGHTING
MYTARP.COM	14,062.28	GYM TARPS FOR WEST RENOVATIONS
NAIZER, CARA ELIZABETH	450.00	ACCOMPANIST FOR SOLO CONTEST
NITRO-GREEN PROFESSIONAL	546.00	ECC GROUNDS
PAGE, JULIE	13.75	LUNCH REFUND
PAYROLL CLEARING	3,148,982.44	MAY PAYROLL
PETTIT, KAITLYN GIBSON	280.29	INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING
PHIPPS, DEAN	7.50	DIFFERENCE FOR TAG FEE
PITNEY BOWES	285.47	REFILL ADMIN POSTAGE & CONTRACTED SERVICES
PLATINUM BUILDERS	27,720.00	TENNIS COURT CONSTRUCTION
POWELL, AMY D	47.90	DRYCLEANING BACKDROP REIMBURSEMENT
RICHARDSON, KARA N	140.00	TASCO MEMBERSHIP REIMBURSEMENT & TASCO ALL STAR GAME
ROBINSON, BOBBY	130.00	SOFTBALL PLAYOFF OFFICIAL
ROLL KALL	180.08	MARCH PAY - CODY BROWN
SALLY'S PRINTING & MAIL	645.00	INSTRUCTIONAL, OFFICE SUPPLIES
SALMON, HAROLD A, III	175.00	TX SCHOOL SAFETY CONFERENCE
SAM'S CLUB	2,819.57	OFFICE & JANITORIAL SUPPLIES, AND COPY PAPER
SCHOOL LABELS.COM INC.	970.00	CAR TAGS
SHELL	3,259.19	ELECTRIC BILL
SRM CONCRETE	76,284.00	TENNIS COURT CONSTRUCTION
STUART, JENNIFER	32.25	LUNCH REFUND
SUCHEY, STEVE	660.00	SOLO CONTEST CONTRACTED SERVICE
SUDDENLINK	850.66	CONTRACTED SERVICE
TAPIT FIRE PROTECTION LLC	170.00	REPAIR STADIUM FIRE SPRINKLER
TASSP	590.00	SUMMER WORKSHOP - 2 ADMIN
TAYLOR ELECTRIC COOP	49,711.00	ELECTRIC BILL
TEXAS COMMUNICATIONS, INC.	4,231.50	STADIUM & CAMPUS RADIOS
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	197.08	ANNUAL MEMBERSHIP + PENALTIES
TEXAS GIRLS COACHES ASSN	1,110.00	TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS
TEXAS HIGH SCHOOL COACHES ASSOCIATION	4,040.00	THSCA CONFERENCE AND MEMBERSHIPS
TEXAS MUSIC EDUCATORS ASSOCIATION	500.00	TMEA HONOR BAND AREA/STATE INVOICE FEE

BILLS FOR BOARD APPROVAL

JUNE 10, 2024

VENDOR	AMOUNT	DESCRIPTION
TEXAS TECH UNIVERSITY	120.00	CREDIT BY EXAMS
THE WINNER'S CIRCLE	4,265.00	2024 SERVICE & TOTY AWARDS, AND RETIREMENT PLAQUES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TOVAR, ROGER	219.00	LUNCH REFUND
TRAFERA HOLDINGS, LLC	885.00	LENOVO THINKPAD GEN 4 NOTEBOOK
TX. MUSIC ED. ASSOC.	500.00	TMEA HONOR BAND AREA/STATE ENTRY FEE
TXTAG	16.66	TOLL FEE
UNITED AG & TURF	235.50	REPAIR ZERO TURN MOWER
UNIVERSAL CHEERLEADERS ASSOCIATION	4,464.00	PAYMENT FOR REGISTRATION/CHEER
UNIVERSITY OF TX AT AUSTIN UIL	1,718.72	UIL FEE FOR PLAYOFF GAME
US BANK VOYAGER FLEET SYSTEMS	1,736.43	APRIL 2024 FUEL
UT HIGH SCHOOL	25.00	CREDIT BY EXAM
WHATABURGER INC.	379.30	TRACK MEALS
WILSON, LARRY GREGG	130.00	SOFTBALL PLAYOFF OFFICIAL
PROSPERITY BANK VISA		
ACADEMY	69.92	EINT PE INSTRUCTIONAL
ALLSUP'S	41.06	DRINKS FOR STUDENTS ATTENDING DIST CONVENTION IN CLYDE
AMAZON	2,353.84	UIL OAP PROPS/COSTUMES/SET PIECES
AMERICAN AIR	1,185.30	TAFE NATIONALS
APPLE.COM	299.98	STUDENT SVCS INSTRUCTIONAL APPLICATION
AQUA ONE	7.99	WATER FOR NURSES OFFICE
BACKBLAZE	42.59	OFFSITE SERVER BACKUP STORAGE
BJ BREWHOUSE	66.80	STATE HORSE JUDGING
BRAUM'S	30.05	ADMIN MEALS
BUSH'S CHICKEN	13.73	ADMIN MEAL
CAPROCK CAFÉ	95.69	STUDENT MEALS FOR STATE COTTON JUDGING CONTEST
CHICK FIL A	124.67	STUDENT MEALS - STATE ATMS CONTEST & COTTON CONTEST
CONCORD	875.00	UIL OAP PROPS/COSTUMES/SET PIECES
CUT TIME	470.00	STATE SOLO AND ENSEMBLE FEES
DOLLAR GENERAL	123.39	INSTRUCTIONAL CTE SUPPLIES
DOLLAR TREE	3.75	PE BEACH BALLS
DOMINO'S	52.99	AG MEAL
DROPBOX	12.78	PHOTO STORAGE THEATRE
EMBASSY SUITES	552.63	BOYS GOLF REGIONAL HOTEL
ENVATO	214.34	SUBSCRIPTION
EXPEDIA	30.64	BOOKING FEE
FAMILY DOLLAR	5.68	AG SUPPLIES
FARMHOUSE	118.18	MEALS FOR STATE ATMS CONTEST AT HUNTSVILLE
FCSTAT	495.00	SUMMER CONFERENCE-K PEACOCK
FIREBALL TOOL	757.76	AG SUPPLIES
FLYING SAUCER	42.46	TECHNOLOGY CONFERENCE MEAL
HAMPTON INN	933.04	STATE FFA CDE COTTON, WOOL AND HORSE JUDGING CONTESTS
HAMPTON INN	823.90	HOTEL STAY FOR STATE VASE ART CONTEST.
HAMPTON INN	830.59	EXTREME CONNECT CONFERENCE
HAMPTON INN	2,572.17	STATE VET MED, LIVESTOCK JUDGING, TX TECH JUDGING CONTEST
HOLIDAY INN	1,752.72	TENNIS HOTEL @ WACO AND MANSFIELD
HOME2SUITES	228.98	STATE FFA ATMS CONTEST AT SAM HOUSTON ST
HOME2SUITES	288.90	UIL OAP ADJUDICATOR
HUMPHREY'S	96.67	MEALS FOR STATE ATMS CONTEST AT HUNTSVILLE
IDENTOGO	344.82	FINGERPRINTING
INGRAM CLEANERS	281.96	DRY CLEANING TABLE CLOTHS FOR SPONSOR APPR BANQUET
INSECT LORE	339.18	INSTRUCTIONAL SUPPLIES
JASON'S DELI	544.03	UIL JUDGES LUNCH
JESUS FAMILY NETWORK	205.00	EDEN CENTER/ECOSYSTEMS STUDENT WALKING TOUR
JOANN	126.77	UIL OAP PROPS/COSTUMES/SET PIECES
KALAHARI	209.00	THSADA COFERENCE
KFC	8.10	ADMIN MEAL
LA MEXICANA MEAT MKT	67.78	CTE SUPPLIES

BILLS FOR BOARD APPROVAL
JUNE 10, 2024

VENDOR	AMOUNT	DESCRIPTION
MAMARITA'S	62.60	STUDENT MEALS - STATE COTTON JUDGING CONTEST
MARKET STREET	152.14	INSTRUCTIONAL SUPPLIES
MCDONALD'S	29.92	ADMIN AND SECURITY TRAINING MEALS
MOODY GARDENS HOTEL	1,386.48	STATE HOSA
MUSIC THEATRE INT	30.00	WJH MUSICAL PERUSAL SCRIPTS
OFFICE DEPOT	193.34	OFFICE SUPPLIES
OL SOUTH PANCAKE	40.77	TECHNOLOGY CONFERENCE MEAL
PACK/MAIL	91.00	OFFICE SUPPLIES
PAYPAL AURUMSCIENC	30.00	INSTRUCTIONAL SUPPLIES
PAYPAL/LIVESTOCK	300.00	AG SUPPLIES
PIZZA HAUS	73.80	STUDENT MEALS - DISTRICT FFA CONVENTION AT CLYDE
QUBIT	365.72	BASEBALL NFHS COMPLIANT COMM SYSTEM
QUICKLUTION	49.00	GOOGLE WORKSPACE
RADISSON	370.23	MARSHAL TRAINING
REGION 13	3,032.00	TEKS REGISTRATION
ROCKSTAR WRITERS	279.00	INSTRUCTIONAL SUPPLIES
ROSA'S	48.31	ADMIN MEETING
SAM'S	152.12	OFFICE SUPPLIES
SIGN DESIGN	176.00	BANNER FOR CAREER FAIR
SITEPRO	1,000.00	DITCHER FOR JR SOCCER FIELD IRRIGATION
SPANKYS	155.63	STUDENT MEALS - STATE COTTON AND HORSE CONTESTS
STAMPS.COM	320.19	POSTAGE AND MONTHLY FEE
TAB FACTORY	358.05	TABS FOR RED BINDERS
TAPSPACE	32.00	PERCUSSION MUSIC FOR 7TH GRADE BAND
TASB	120.00	REGISTRATION FOR SUPERINTENDENT AND 3 BOARD MEMBERS
TCU	1,300.00	BAND CAMP FOR TWO STUDENTS
TEACHERS PAY TEACHERS	135.44	INSTRUCTIONAL SUPPLIES
TEMU.COM	29.61	UIL OAP PROPS/COSTUMES/SET PIECES
TFLA	360.00	PROFESSIONAL DEVELOPMENT
TORCHY'S	340.75	SCHOOL BOARD MEAL FOR WORKSHOP
TRACTOR SUPPLY	69.98	TRANSPORTATIO SUPPLIES
UCA	1,050.00	WJH CHEER CAMP DEPOSIT
UNDERWOOD'S	17.31	EMPLOYEE MEAL - PICKING UP FENCING
UNITED AIR	696.40	AIRFARE FOR NATIONAL TAFE
USI	629.84	INSTRUCTIONAL SUPPLIES
UT AUSTIN CVENT	155.00	UT UIL DIRECTORY CONFERENCE
VITALITY BOWLS	33.30	ADMIN MEAL -- LUBBOCK OAP
WAL-MART	79.69	SPED 18 PLUS/TRANSITIONS, BOARD MEETING, JV OAP PROPS
WEEBLY	19.95	THEATRE DOMAIN FEE
ZOOM	17.05	CONTRACTED SERVICE

PRESIDENT

SECRETARY

6/10/2024

DATE