

# BILLS FOR BOARD APPROVAL

APRIL 10, 2023

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	735.20	CONTRACTED SERVICE
A.J. ENTERPRISES	13,799.60	BUS MAINTENANCE
ABILENE AG SERVICE & SUPPLY	91.00	AG SUPPLIES
ABILENE GLASS & MIRROR	175.00	BUILDING REPAIR
ABILENE MAINTENANCE SUPPLY	705.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	1,728.00	BUS REPAIRS
ABILENE RENTAL CENTER	3,907.28	EQUIPMENT RENTAL
ABILENE REPORTER NEWS	245.00	AD FOR RFQ
ABILENE SALES INC.	74.69	SHOP SUPPLIES
ACCURATE CONSTRUCTION	14,751.00	CTE BLDG, LIONS CLUB
ACE HARDWARE	205.05	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	716.53	CONTRACTED SERVICE
ALERT SERVICES	1,903.85	ATHLETIC SUPPLIES
ALL SAINTS EPISCOPAL SCHOOL	675.00	DEBATE FEE
ALOFT FRISCO	606.82	STATE POWERLIFTING
AMAZON	17,406.48	CAMPUS SUPPLIES
AMBRIZ, MA THERESA	76.00	LUNCH REFUND
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
AMERICAN FLAGS EXPRESS	149.34	FLAGS
ANDREWS ISD	126.00	JH SWIM MEET
APSCO SUPPLY CO.	184.30	CAFETERIA SUPPLIES
ARTHUR, THOMAS	520.00	POWERLIFTING MEALS
ARTHUR, THOMAS	112.70	HOTEL FOR POWERLIFTING JUDGES
ARTHUR, THOMAS	750.00	POWERLIFTING GEAR
ASCENDA SERVICES LLC	3,073.72	LOCKS FOR EJH/PAC
ASCENDA SERVICES LLC	8,208.44	EARLY CHILDHOOD ACCESS CONTROL
ASCENDA SERVICES LLC	25,652.88	EARLY CHILDHOOD SALTO DOORS
ASCENDA SERVICES LLC	24,802.20	WEST INT DOOR HARDWARE
ATMOS ENERGY	10,156.81	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	281.27	GROUND SUPPLIES
BAILEY, STAN	170.00	BASEBALL OFFICIALS
BAIRD, ETHAN	170.00	BASEBALL OFFICIALS
BALFOUR WEST TEXAS	1,400.00	BELLES LETTER JACKETS
BARNETT, RINN	320.00	SOFTBALL OFFICIAL
BENCHMARK BUSINESS SOL.	10,031.44	CONTRACTED SERVICE
BERRY, BRETT	85.00	BASEBALL OFFICIAL
BIG COUNTRY HOMEPAGE	150.00	COMMUNICATION
BIG COUNTRY SUPPLY	150.05	SECURITY SUPPLIES
BIG COUNTRY TIRE, INC.	5,491.45	BUS MAINTENANCE
BIG SPRING HIGH SCHOOL CLASS OF 2025	920.00	TRACK MEALS
BLUE BONNET RELAYS	500.00	TRACK ENTRY FEE
BOBCAT OF ABILENE	737.64	FENCING
BRANDED FENCE CONTRACTOR	1,600.41	FENCE SUPPLIES
BRISTOW, ROSE	640.00	WJH TENNIS MEALS - 2 TOURNAMENTS
BROWNWOOD BAND BOOSTER	800.00	HS TRACK MEALS

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VENDOR	AMOUNT	DESCRIPTION
BROWNWOOD BAND BOOSTER	720.00	JH TRACK MEALS
BROWNWOOD MIDDLE SCHOOL	600.00	WEJH TRACK MEET ENTRY
BROWNWOOD MIDDLE SCHOOL	300.00	WWJH TRACK MEET ENTRY
BRUNING, BRYAN	23.97	TRACK STARTER
BSHS ATHLETICS	600.00	TRACK ENTRY FEES
BUFFALO GAP INSTRUMENTATION & EL. CO.	1,380.00	BUILDING REPAIR
BURKHART, JAMES	95.00	BASEBALL OFFICIAL
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	32,880.96	GASOLINE & DIESEL
CAMPBELL, MICHAEL	448.00	GOLF MEALS LUBBOCK
CARNES, DARYL	65.00	SOCCER OFFICIAL
CAROLINA BIOLOGICAL SUP.	306.22	INSTRUCTIONAL SUPPLIES
CARR, JEFFREY	130.00	SOCCER OFFICIAL
CASSELBERRY, HUNTER	95.00	BASEBALL OFFICIAL
CASTEL, SHANE	235.00	BASEBALL OFFICIAL
CDW GOVERNMENT INC	1,135.84	BUILDING SUPPLIES
CDW GOVERNMENT INC	7,304.54	WJH PROJECTOR
CENTRAL APPRAISAL DISTRICT	11,007.66	COLLECTIONS FEE
CERTIFIED LABORATORIES	650.34	BUS SUPPLIES
CHEEK, KIMBERLY	805.00	DI MEAL MONEY
CHEMSTATION	1,105.00	TRANSPORTATION SUPPLIES
CHICK FIL A	27.71	SCOUTING MEALS
CHICK FIL A	64.00	JV BASEBALL MEALS
CHICK FIL A	116.50	SOFTBALL MEALS
CHICK FIL A	1,184.70	TRACK MEALS
CHICKEN EXPRESS	319.00	BOYS SOCCER MEALS
CHRISTIAN, CAREN	100.00	108 DESK & BOOKSHELF
CIRCLE 66 OUTFITTERS	648.44	OAP SHOW SHIRTS
CITY JANITORIAL SUPPLY	467.47	JANITORIAL SUPPLIES
CITY OF ABILENE	15,173.47	FEBRUARY WATER BILL
CITY OF ABILENE	13,469.55	MARCH WATER BILL
CITY OF ABILENE	75.00	CONC. STAND PERMIT
COLLIER, HEATHER	372.00	SOFTBALL SHOES
COLLINS, ASHLEY	29.00	LUNCH REFUND
CRAYTON, RICHARD	95.00	BASEBALL OFFICIAL
D.A.T.A.	75.00	CONTRACTED SERVICE
DANIEL, MICHELLE	949.38	COUNSELING
DEYOUNG, STEPHANIE	54.39	CLASSROOM SUPPLIES
DISA GLOBAL SOLUTIONS INC	856.50	DRUG SCREENINGS
DOUBLE DAVES PIZZA	297.00	BOYS SOCCER MEALS
DOUBLE DAVES PIZZA	68.99	GIRLS SOCCER PLAYOFF MEALS
ECOLAB	847.02	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	17,315.29	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C	468.00	ATTORNEY FEES
ELLIOTT, MICHAEL	640.00	TRACK MEALS - BOYS

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## APRIL 10, 2023

VENDOR	AMOUNT	DESCRIPTION
EMPIRE PAPER COMPANY	4,153.61	CUSTODIAL SUPPLIES
EVENDEN, DEANA	488.00	TMSCA STATE MEAL MONEY
EVENDEN, DEANA	1,311.00	UIL MEALS
EWING IRRIGATION	81.64	GROUND SUPPLIES
FIREHOUSE SUBS	208.00	BASEBALL MEALS
FIREHOUSE SUBS CANYON WEST	191.76	BASEBALL MEALS
FIREHOUSE SUBS CANYON WEST	97.38	SOCCER MEALS
FIRST FINANCIAL BANK, N.A.	37,544.25	IDEAL IMPACT
FISHER, SAVANNAH	272.00	WEJH TENNIS MEALS
FLINN SCIENTIFIC INC.	137.50	INSTRUCTIONAL SUPPLIES
GAMBLIAN, STAN	110.00	SOCCER OFFICIALS
GANDY'S DAIRY	11,597.69	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	183.50	SUPPLIES
GAY, AMANDA	60.00	BUS DRIVER RECERTIFICATION
GENERAL STEEL WAREHOUSE	357.00	STEEL SUPPLIES
GRIMLAND, AMY	256.00	EJH TMSCA MEALS
HAMPTON INN & SUITES	2,067.99	CX STATE DEBATE
HAMPTON INN & SUITES	653.94	BOYS GOLF
HAND2MIND	42.49	STUDENT SERVICES SUPPLIES
HARDEN, BILL	350.00	JUDGE FEE FOR PRE UIL FESTIVAL
HARRIS ACOUSTICS	124.48	WJH- Building TILES
HARRIS ACOUSTICS	332.16	BUILDING SUPPLIES
HAWLEY HIGH SCHOOL	300.00	JV SOFTBALL TOURNAMENT FEE
HAYES, VAN	60.00	CHOIR ACCOMPANIST
HAZZARD, LARA	401.00	LUNCH REFUND
HENDRICK BONE & JOINT	150.00	DOT PHYSICALS
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE
HENDRICK MEDICAL CENTER	15,893.35	FEB '23 OT/PT
HILBURN, COLTON	1,000.00	WJH GOLF COACH
HILTON GARDEN INN	112.70	POWERLIFTING
HOLIDAY INN EXPRESS	326.70	GIRLS GOLF
HOLLAND, JUSTIN	332.00	TFA MEAL MONEY
HOLLAND, JUSTIN	393.00	STATE CX MEAL MONEY
HOLLAND, JUSTIN	465.00	UIL MEAL MONEY
HURTADO, PHILLIP	1,000.00	EJH GOLF COACH
HYDROTEX	2,169.16	TRANSPORTATION SUPPLIES
INCIDENT IQ, LLC	4,539.01	ASSET MODULE
INGRAM CONCRETE LLC	1,132.75	CTE BUILDING SIDEWALK
INSECT LORE	298.85	INSTRUCTIONAL SUPPLIES
INSTRUMENTALIST AWARDS LLC	167.00	AWARDS
J.W. PEPPER & SON, INC.	722.95	BAND SUPPLIES
JACKSON BROS. FEED & SEED	1,195.92	GROUND SUPPLIES
JARRETT, JUSTIN	50.66	GIRLS GOLF SNACKS
JARRETT, JUSTIN	224.00	GIRLS GOLF MEALS
JF PETROLEUM GROUP	1,300.05	REPAIR FUEL TANKS

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VENDOR	AMOUNT	DESCRIPTION
JOLLY FARMER	3,381.28	CTE SUPPLIES
JOSTENS	3,065.70	GRADUATION COVERS
JOSTENS OF ABILENE	12.40	GRADUATION SUPPLIES
K 12 PARKINGPERMITS.COM	1,930.00	W ELEMENTARY PARENT CAR TAGS
K 12 PARKINGPERMITS.COM	970.00	WEST INT PARENT CAR TAGS
KERESTLY, CHARLES	130.00	SOCCER OFFICIAL
KLEMENT DISTRIBUTION INC.	3,389.68	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	114,888.17	CAFETERIA SUPPLIES
LANDIN, JUAN	350.00	JUDGE FEE FOR PRE UIL FESTIVAL
LAWRENCE HALL CHEVROLET	57,373.00	'23 SUBURBAN
LEMKE, LAUROL	670.00	BELLES FEE
LESSONPIX	324.00	USER LICENSE
LINDEMIER, TYLER	2,125.00	2023 MARCHING DRILL
LIPAN ISD	200.00	GIRLS BASKETBALL ENTRY FEE
LITTLE, JOHN	1,312.00	TMSCA STATE MEAL MONEY
LOUDERMILK, BRAXTON	95.00	BASEBALL OFFICIAL
LOUDERMILK, JAMES	190.00	BASEBALL OFFICIAL
LOWE'S COMPANIES, INC.	6,223.51	BUILDING AND GROUNDS SUPPLIES
LOWE'S COMPANIES, INC.	7,145.15	BUILDING AND GROUNDS SUPPLIES
LUBBOCK COOPER ISD	480.00	SOCCER PLAYOFF FEE
LUBBOCK ISD ATHLETIC DEPT	450.00	TRACK ENTRY FEE
MARTIN, GRANT	25.00	BASEBALL SUPPLIES
MARTIN, GRANT	44.70	LAUNDRY SUPPLIES
MARTIN, MADISON	480.00	SOCCER PLAYOFF MEALS
MARTINEZ, TINO	95.00	BASEBALL OFFICIAL
MASCOT MEDIA	15,000.00	COMMUNICATIONS SOFTWARE
MAYFIELD PAPER COMPANY	6,510.04	CUSTODIAL SUPPLIES
MCALISTER, KYLE	215.00	SOCCER OFFICIAL
MCCURLEY, JOBEY	1,000.00	WJH BASKETBALL
MCM ELEGANTE SUITES	1,760.35	ONE ACT PLAY BI-DISTRICT
MCM ELEGANTE SUITES	1,188.10	UIL DISTRICT
MCROY, ED	220.00	SOCCER OFFICIAL
MENTORS CARE	5,000.00	PROGRAM MENTAL HEALTH
MERRYMAN, DAVID	320.00	SOFTBALL OFFICIAL
MESQUITE GROVE GOLF COURSE	600.00	HOSTED GOLF MEET
MIDWAY PLUMBING	15,824.46	PLUMBING REPAIR
MILLER, SYLVIA	687.50	CHOIR ACCOMPANIST
MONAHANS ATHLETICS	120.00	JH SWIM MEET ENTRY
MORALES, JORDAN	720.00	TRACK MEALS - GIRLS
MP ENERGY TEXAS LLC	3,148.51	ELECTRIC BILL
MP ENERGY TEXAS LLC	3,099.11	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	1,754.64	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	812.65	TX SHARS MEDICAID
MURRILLO, JACOB	500.00	JANUARY & FEBRUARY HOURS
NAPA AUTO PARTS	1,895.60	TRANSPORTATION SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
NCS PEARSON INC.	602.10	CERTIFICATION TESTS
NCS PEARSON INC.	943.11	TESTING SUPPLIES
NCS PEARSON INC.	4,700.00	CTE SITE LICENSING FEES
NITRO-GREEN PROFESSIONAL	1,288.00	CONTRACTED SERVICE
NOBLES, CHARLES	390.00	SOCCER OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	51.59	TOLL FEES
N-TUNE MUSIC & SOUND	19,503.00	BAND HALL SOUND SYSTEM
N-TUNE MUSIC & SOUND	1,393.00	INSTRUMENT REPAIRS AND SUPPLIES
OFFICE DEPOT INC.	2,130.75	INSTRUCTIONAL SUPPLIES
OFFICEWISE	2,371.31	INSTRUCTIONAL SUPPLIES
OGBORN, FRANK III	65.00	SOCCER OFFICIAL
PACHECO, CASEY	736.00	JH SWIM MEAL MONEY - 3/23
PACHECO, CASEY	800.00	JH SWIM MEAL MONEY - 3/29
PACK N' MAIL	186.62	POSTAGE
PENNEY, ANDREW	59.66	SPONSORSHIP MEETING
PENNEY, ANDREW	352.50	MEETING MEAL
PENSKE TRUCK LEASING CO. LLC	1,025.05	DI STATE TOURNAMENT TRANSPORTATION
PERRY, BRAYDEN	130.00	SOCCER OFFICIAL
PETTIT, KAITLYN	3,240.00	MEAL MONEY - 3 TRIPS
PITNEY BOWES	165.60	CONTRACTED SERVICE
PIZZA HUT	324.59	TRACK MEALS
POWELL, AMY	211.25	AD CONFERENCE
POWELL, JACKIE	915.58	COMMUNICATION CONVENTION
PRECISION UNLIMITED, INC.	5,594.00	CONTRACTED SERVICE
PRITCHARD, BOBBY	95.00	BASEBALL OFFICIAL
PROCTER AUTOMOTIVE, INC.	127.20	TRANSPORTATION SUPPLIES
PRO-ED	182.60	TESTING MATERIALS
QUALITY INN FIESTA AT SIX FLAGS	1,981.28	WJH TMSCA
RAMOS, JENNIFER	56.62	INSTRUCTIONAL SUPPLIES
RANK ONE SPORT	700.00	TRAINING
RAY, TOMMY	350.00	JUDGE FEE FOR PRE UIL FESTIVAL
REGION 6 UIL MUSIC	1,000.00	WEJH CHOIR UIL FEE
REGION 6 UIL MUSIC	1,500.00	HS CHOIR UIL FEE
REGION 6 UIL MUSIC	1,000.00	WJH UIL BAND FEE
REGION 6 UIL MUSIC	500.00	HS SYMPHONIC BAND FEE
REGION 6 UIL MUSIC	1,000.00	HS CONCERT BAND UIL FEE
RENAISSANCE LEARNING, INC.	34.70	LITERACY SUBSCRIPTION
RITTER, TIMOTHY	60.00	BUS TRAINING
RMA TOLL PROCESSING	6.68	TOLL FEE
ROBINSON, BOBBY	160.00	SOFTBALL OFFICIAL
RW SERVICES	33,011.64	CAFETERIA REPAIR
SALLY'S PRINTING & MAIL	455.00	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	8,839.32	CUSTODIAL SUPPLIES & COPY PAPER
SAN ANGELO I.S.D.	300.00	TENNIS ENTRY FEES
SANDIFER, BRENDA	3,553.00	COUNSELING FEE

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VENDOR	AMOUNT	DESCRIPTION
SAVVAS LEARNING CO. LLC	232.05	INSTRUCTIONAL SUPPLIES
SCANTRON CORP.	513.00	SCANTRONS
SEMINOLE ISD	750.00	ONE ACT PLAY AREA FEE
SHAKE, DREW	110.00	SOCCER OFFICIAL
SHOEMAKE, CHRISTOPHER	1,505.00	ONE ACT PLAY BI-DISTRICT MEAL MONEY
SHOEMAKE, CHRISTOPHER	1,505.00	ONE ACT PLAY AREA MEAL MONEY
SMITH OUTDOOR POWER EQUIPMENT	269.93	GROUNDS SUPPLIES
SMITH, BRIAN	4,320.00	FFA JUDGING MEAL MONEY
SPECIAL SERVICES OF TEXAS LLC	1,840.00	O&M SERVICES FEB '23
SPECIAL SERVICES OF TEXAS LLC	1,200.00	O&M MARCH '23
SPIRIT TO A TEE	1,270.50	REGIONAL POWERLIFTING SHIRTS
STERICYCLE INC.	170.00	MEDICAL DISPOSAL
STUART, BRIAN	22.65	REIMBURSE DOC MEALS
SUDDENLINK	865.84	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	295.13	BUILDING SUPPLIES
SUSTAITA, SHAWNAE	50.00	LUNCH REFUND
SWEET PIZZA LLC	76.99	GIRLS SOCCER MEAL
TAPIT FIRE PROTECTION LLC	820.00	FIRE PUMP TEST - STADIUM
TAYLOR COUNTY	178.00	TAG FEES
TAYLOR ELECTRIC COOP	49,145.00	ELECTRIC BILL
TEXAS COMMISSION ON LAW ENFORCEMENT	150.00	MARSHALL FEE
TEXAS COURTS & WINDSCREENS	720.00	WINDSCREENS
TEXAS DEPT OF PUBLIC SAFETY	35.00	CRIMINAL HISTORY CHECK
TEXAS DESTINATION IMAGINATION	2,800.00	DI-TOURNAMENT FEES
TEXAS FORENSIC ASSOCIATION	203.00	TFA STATE FEES
TEXAS FORENSIC ASSOCIATION	500.00	JUDGE BOND
TEXAS HIGH SCHOOL POWERLIFTING ASSOC	210.00	BOYS STATE ENTRY FEE
TEXAS POLITICAL SUBDIV.	10,712.50	INSURANCE DEDUCTIBLE
TEXAS POTTERY & CLAY CO.	110.00	ART SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	3,032.00	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,888.94	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	142.20	JV GOLF MEDALS DYESS
THE WINNER'S CIRCLE	56.25	JH TRACK RIBBONS
THERMO FLUIDS INC.	296.20	FLUID DISPOSAL
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
THSWPA	280.00	STATE POWERLIFTING
TILL 360 LLC	10,000.00	SPEAKING EVENT - STAFF DEVELOPMENT
TMSCA	1,535.00	MEET FEES
TOTAL FIRE & SAFETY INC.	2,451.56	REPAIRS AND MAINTENANCE
TOTAL FIRE & SAFETY INC.	390.00	MONITORING (JAN-MAR 2023)
TRACTOR SUPPLY CREDIT PLAN	393.60	PEN SUPPLIES
TRANE COMPANY	1,831.00	HVAC REPAIR
TRANE COMPANY	11,217.00	CONTRACTED SERVICE
TREETOP PUBLISHING	658.85	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	629.84	INSTRUCTIONAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
UNIFIRST UNIFORMS	2,393.24	CUSTODIAL UNIFORMS
UNITED AG & TURF	5,074.69	GROUNDS SUPPLIES AND REPAIRS
UNITED ELEVATOR SERVICE	192.50	CONTRACTED SERVICE
UNITED SUPERMARKET	35.71	CTE SUPPLIES
UNIVERSITY OF TEXAS AT AUSTIN	100.00	HS EXAM FEE FOR A STUDENT
VALDEZ, GEORGE	95.00	BASEBALL OFFICIAL
VAUGHN, SHAUNI	28.45	OFFICE SUPPLIES
VILLEDA, OSCAR	176.00	SOCCER MEALS
VULCAN MATERIALS CO.	2,746.50	CTE BUILDING SIDEWALKS
WAGNER SUPPLY CO.	728.35	CUSTODIAL SUPPLIES
WALLS, MICHAEL	160.00	SOFTBALL OFFICIAL
WAL-MART	753.56	INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	4,589.13	HVAC REPAIR
WESTERN TRAILER & EQUIP.	36.25	GROUNDS SUPPLIES
WHATABURGER INC.	160.00	BASEBALL MEAL
WHATABURGER INC.	542.50	JH TRACK MEALS
WHATABURGER INC.	128.00	JV BASEBALL MEAL
WHATABURGER INC.	173.25	BASEBALL MEALS SAN ANG.
WHATABURGER INC.	127.33	BASEBALL MEALS LUBBOCK
WHATABURGER INC.	72.00	BASEBALL MEALS SAN ANG.
WHATABURGER INC.	57.75	BASEBALL MEALS
WHITAKER, NATHAN	245.00	BASEBALL OFFICIAL
WILLIAMS, ALBERT	160.00	SOFTBALL OFFICIAL
WILLIS SUPPLY CO.	81.55	CUSTODIAL SUPPLIES
WILSON, LARRY	160.00	SOFTBALL OFFICIAL
WINEGEART, DANIEL	130.00	SOCCER OFFICIAL
WPS	411.40	SPEECH PROTOCOLS
WTG FUELS, INC.	1,455.38	PROPANE
WYLIE IMPLEMENT	39.01	GROUNDS SUPPLIES
XEROX CORPORATION	2,056.87	CONTRACTED SERVICE
ACADEMY	113.98	SECURITY SUPPLIES
ALERRT	350.00	TRAINING CONF
ALL WAYS TOWING	966.16	TOWING BUS A9 FROM POST
ALL WAYS TOWING	966.16	TOWING BUS A7 FROM POST
AMAZON	9.30	BUILDING SUPPLIES
AQUA ONE	7.99	NURSE SUPPLIES
BACKBLAZE	118.69	CLOUD STORAGE
BETTY ROSE'S	19.70	SCHOOL BOARD
BIGS	58.45	CHOIR TRAVEL
CASA RIO	42.24	TMEA TRAVEL
CHICK FIL A	52.10	TCEA CONFERENCE MEAL
CHICK FIL A	85.20	AV MEALS
CHILI'S	202.65	SECURITY MEALS
CONCORD THEATER	72.15	OAP SCRIPTS FOR UIL

# BILLS FOR BOARD APPROVAL

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VENDOR	AMOUNT	DESCRIPTION
DAIRY QUEEN	12.10	TMEA TRAVEL
DAIRY QUEEN	3.24	ADMIN TRAVEL
DOMINOS	100.49	DEBATE MEALS
DOUBLETREE HOTEL	911.08	TEACHER TRAVEL
DOUBLETREE HOTEL	608.85	AG TRAVEL
EL RESTAURANTE	15.46	SAN ANTONIO RODEO
ELEVATE	40.00	GENERAL EDUC WORKSHOP
ESC14	75.00	PSYCH TRAINING
EXTEMP GENIE	74.00	SPEECH GEEK FOR EXTEMP TEAM
FLUENCY FAST	145.00	CT REBOOT FEE
FUZZY'S	9.29	REGIONAL SWIM
GEORGES	25.05	BUS TRANSFER MEAL
GOODWILL	129.73	ONE ACT PLAY COSTUMES
GOOGLE	12.00	DOMAIN RENEWAL
GRAND HYATT	2,622.60	HOTEL TCEA CONV
HARBOR FREIGHT	151.36	BUILDING SUPPLIES
HENRY'S	14.08	ADMIN MEAL
HILTON	384.30	TASA MIDWINTER CONFERENCE
HOBBY LOBBY	47.19	VOCATIONAL ARRANGEMENT
HOLIDAY INN	1,523.86	TENNIS
HOLIDAY INN	1,358.14	TENNIS
HOLIDAY INN	1,935.59	TENNIS
HOLIDAY INN	2,344.67	TENNIS
HOME 2 SUITES	557.61	FT WORTH STOCK SHOW
IDENTOGO	355.01	FINGERPRINTING
IHOP	35.27	TCEA TRAVEL
IHOP	39.62	TMEA TRAVEL
IRON CACTUS	118.00	TCEA TRAVEL
JASON'S DELI	134.19	DEBATE MEALS
JASON'S DELI	187.07	STAFF MEAL - CURRICULUM
JASON'S DELI	151.98	STAFF MEAL - BUSES
JOANN FABRICS	88.10	ONE ACT PLAY COSTUMES
MADDOG'S	19.38	TMEA TRAVEL
MARKET ST	15.99	SCHOOL BOARD PLANNING
MARKET STREET	18.98	CAMPUS SUPPLIES
MCM ELEGANTE	136.85	UIL ONE ACT PLAY CLINICIAN
MCM ELEGANTE	524.40	UIL ONE ACT PLAY CLINICIAN
MENGER HOTEL	629.52	TMEA TRAVEL
MI RANCHITO	127.14	BREAKFAST FOR C4 FUEL EMPLOYEES
MICROSOFT	540.18	SERVER SUPPORT
MIGUEL'S	498.43	TRAINING MEAL
NORTHERN TOOL	164.00	AG TOOLS
NSDA	100.00	NSDA MEMBERSHIP - DEBATE
OFFICE DEPOT	452.08	VOCATIONAL SUPPLIES
PAPA JOHN'S	113.31	CTE ADVISORY MEETING

**BILLS FOR BOARD APPROVAL**  
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VENDOR	AMOUNT	DESCRIPTION
PIZZA HUT	29.99	AV MEALS
REGION 14	75.00	TRAINING - C. BESSENT
REGION 14	75.00	TRAINING - A. LOPEZ
RESIDENCE INN	209.72	LAMB & GOAT SHOW
RESIDENCE INN	209.72	SAN ANGELO STOCK SHOW
RK CULINARY	22.25	TMEA TRAVEL
ROSA'S	104.75	CTE ADVISORY MEETING
RYZER	111.50	JOB FAIR REGISTRATION
SCHOLZ GARTEN	15.39	ADMIN TRAVEL SWIM MEET
SHARON'S BBQ	81.20	SCHOOL HEALTH ADVISORY MEETING
STAMPS.COM	640.47	POSTAGE
STARBUCKS	9.12	TMEA TRAVEL
STATION CAFÉ	15.38	TMEA TRAVEL
SUBWAY	22.06	BAND TRAVEL
TAPSPACE	61.87	PERCUSSION ENSEMBLE MUSIC
TEACHERS PAY TEACHERS	49.60	INSTRUCTIONAL SUPPLIES
TOWNEPLACE SUITES	1,070.20	TMEA TRAVEL
TX EDUCATION	118.87	ESL FEE
UT PARKING	12.00	ADMIN TRAVEL SWIM MEET
WALMART	343.12	VOCATIONAL COLOR WHEEL
WHATABURGER	10.92	SAN ANTONIO RODEO
WPS	264.00	DP-4 PARENT CHECKLIST
YARD HOUSE	40.19	TCEA TRAVEL
YARD HOUSE	44.95	TMEA TRAVEL
ZOOM	15.98	ADMIN COMMUNICATION

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PRESIDENT

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04/10/2023

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DATE