

**BILLS FOR BOARD APPROVAL
SEPTEMBER 9, 2024**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	709.89	CONTRACTED SERVICE
A.J. ENTERPRISES	27,095.44	BUS REPAIRS AND MAINTENANCE
A-1 BUILDING SUPPLY LCC	4,317.99	HS TENNIS COURT CONSTRUCTION
ABECEDARIAN ABC, LLC	27.00	DYSLEXIA SUPPLIES
ABI POST TENSION LLC	9,951.76	HS TENNIS COURT SUPPLIES**BOND**
ABILENE AG SERVICE & SUPPLY	20.00	WEIGHING A15, A16 FOR TITLE
ABILENE AG SERVICE & SUPPLY	16.99	AG SUPPLIES
ABILENE CHRISTIAN UNIVERSITY	3,000.00	CTE SUPPLIES - A/V
ABILENE COMMERCIAL KITCHENS	656.95	CTE SUPPLIES - CULINARY
ABILENE COUNTRY CLUB	1,700.00	CASES OF TENNIS BALLS
ABILENE EQUIPMENT CENTER	20.58	GROUPS SUPPLIES
ABILENE GLASS & MIRROR	6,551.94	GLASS REPAIR AND SECURITY FILM AT HS
ABILENE MAINTENANCE SUPPLY	391.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	10,623.00	TRANSPORTATION REPAIRS AND MAINTENANCE
ABILENE RENTAL CENTER	1,636.54	RENTAL EQUIPMENT FOR WEST JH
ABILENE REPORTER NEWS	773.12	BID NOTICE
ABILENE SALES INC.	15.89	BUILDING SUPPLIES
ABILENE WINNELSON CO.	501.71	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	39,760.00	HS TENNIS COURTS
ACE HARDWARE	616.90	CUSTODIAL, GROUNDS, AND BUILDING SUPPLIES
ACTION CAREER TRAINING	1,095.00	CDL FOR NEW BUS DRIVER
ADVANCED BUSINESS SOLUTIONS	3,728.11	OFFICE AND INSTRUCTIONAL SUPPLIES
AGBOOLA, PHILLIPS	33.35	LUNCH REFUND
AIRGAS USA	1,250.46	AG SUPPLIES
ALERT SERVICES	6,910.00	ATHLETIC TRAINER SIDELINE CANOPY - DONATIONS FROM HENDRICK
ALOFT LUBBOCK TEXAS	162.41	JV VB COACHES @ LUBBOCK COOPER TNT
AMAZON	17,241.21	ATHLETICS, OFFICE, INSTRUCTIONAL, TRANSPORTATION, BELLES, BAND SUPPLIES
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
AMI GRAPHICS, INC.	1,812.00	SPONSORSHIP BANNERS
AMONETT, JENNY SUZANNE	148.00	PUP ACADEMY SUPPLIES
APPLE INC.	1,437.00	HS ATHLETICS IPADS
APSCO SUPPLY CO.	1,329.32	BUILDING SUPPLIES
ARGYLE H.S. TENNIS	250.00	TOURNAMENT ENTRY FEE
ARIZONA COURTLINES, INC	9,610.00	REPAIR BASKETBALL BACKSTOP, ADDITIONAL PARTS @ EAST INTERMEDIATE
ASCENDA SERVICES LLC	6,084.87	2 HALO VAPE SENSORS AND DOOR, GATE HARDWARE
ATMOS ENERGY	2,252.92	GAS BILLS
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR AUGUST '24
BANGS I.S.D.	450.00	VB ENTRY FEE - JV @ BANGS HEART OF TEXAS TNT 8.22-24
BARNES, KAYLA MICHELLE	99.33	TEKS CONFERENCE PER DIEM
BENCHMARK BUSINESS SOL.	8,691.10	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	261.00	GROUNDS SUPPLIES
BENMARK SUPPLY CO. INC.	18.42	SPRINKLER EQUIPMENT
BIBLE HARDWARE INC.	9.99	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	1,507.74	TRAFFIC SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	3,122.04	TIRE REPLACEMENTS AND REPAIRS
BIG GAME SPORTS INC	766.52	FOOTBALLS
BLUE STAR BUS SALES LTD	187.78	BUS AIR FILTERS
BMC WEST CORPORATION	28.40	HS TENNIS COURT SUPPLIES
BOYD, MEGAN LEIGH	103.42	INSTRUCTIONAL SUPPLIES
BRADSKI, MICHELLE	300.00	CPR TRAINING - PUP ACADEMY
BRANDED FENCE CONTRACTOR	582.28	FENCE SUPPLIES - HS TENNIS COURT CONSTRUCTION
BROOKS, GERRY	9,800.00	STAFF DEVELOPMENT - SPEAKER FOR KICKOFF
BRUNING, JEFFREY COLLIN	25.00	BEV BALL TNT
BSN CORPORATION	3,883.63	VOLLEYBALL GEAR, WOMENS' COACHING ATTIRE, FOOTBALL EQUIPMENT
BUCK'S WHEEL & EQUIPMENT COMPANY	8,150.60	BUS REPAIRS AND MAINTENANCE
BURKBURNETT HIGH SCHOOL	315.00	XC @ BURKBURNETT 8/29
BUSINESS PRINTING PLUS	394.47	GREEN ACTIVITY CHECKS
BUSINESS PRINTING PLUS	374.47	BLUE GENERAL CHECKS
BYTESPEED, LLC	300.00	PARTIAL PMT FOR A/V LAB WORKSTATIONS
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	20,319.84	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	230,621.25	ARCHITECT FEES

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VENDOR	AMOUNT	DESCRIPTION
CAMPBELL, MIKE	392.00	BOYS GOLF MEALS - LUBBOCK INV
CAN-DOO BUDJET RENTALS	228.00	HS RENTAL FOR BOND CONSTRUCTION
CARDONEX	20,500.00	SUBSCRIPTION RENEWAL
CARTER, ASHLEY	120.00	VOLLEYBALL OFFICIAL
CARY SERVICES, INC.	40,017.74	HVAC REPAIR
CENTRAL APPRAISAL DISTRICT	553.29	COLLECTION COMMISSION JULY '24
CHEM-AQUA, INC	716.82	WATER TREATMENT PROGRAM
CHERRY, ADAM M	2,552.00	TENNIS DOUBLE HEADER, ARGYLE, PLANO WEST TNT MEAL MONEY
CHICK FIL A	461.42	VB MEALS @ FRENSHIP/RANDALL AND MIDLAND LEGACY
CHICKEN EXPRESS	140.00	XC MEAL @ BURKBURNETT
CITY JANITORIAL SUPPLY	2,777.77	CUSTODIAL SUPPLIES
CITY OF ABILENE	25,454.39	WATER BILL
CODE HS INC	3,575.00	24-25 COMPUTER APP CONTRACT RENEWAL
COLLEGE BOARD	12,767.00	AP COUNSELOR TESTS
COOKFIX SOLUTIONS	2,903.37	CAFETERIA REPAIRS
COOPER HIGH SCHOOL	300.00	9TH VB ENTRY FEE - COOPER TNT
COX, SHAY SHAHALA	2,871.84	HOTEL ROOMS FOR VB TNT GRANBURY 6 ROOMS, 2 NIGHTS
COX, SHAY SHAHALA	2,457.74	VB MEAL MONEY @ GRANBURY TNT, CANYON TNT, AND WEATHERFORD
CUT TIME LLC	1,185.00	EJH, WJH, AND HS CHOIR PROGRAMS
CYNERGY TECHNOLOGY	326,995.05	10 NEWLINE PANELS, NETWORK CABLING, ADDT'L DROPS
D.A.T.A.	6,190.00	GATE READER, CAMERA INSTALL, WIRING PORTABLES FOR WIFI, PRESSBOX WIRING
DATA RECOGNITION CORPORATION	96.50	ESL TESTING
DEAN HAGLER, LTD	2,500.00	EINT - CORRIDORS
DECKER EQUIPMENT	323.68	PLAYGROUND EQUIPMENT AND SAFETY SUPPLIES
DIADEM SPORTS LLC	953.42	TENNIS BAGS
DISA GLOBAL SOLUTIONS INC	1,190.00	BUS DRIVERS DRUG/ALCOHOL SCREENING
DISABILITY RESOURCES INC.	433.75	SHREDDING SERVICES
DK HANEY ROOFING INC	999.59	ROOF REPAIR @ WEST ELEM
DOSSER'S GARAGE	1,331.89	BUS REPAIRS AND MAINTENANCE
DOUBLE DAVE'S	232.00	VB MEAL @ SA SCRIMMAGE
DOUBLE DIAMOND SIGNS	750.00	DECALS
EATON, CLINTON	9,000.00	MOVE TWO PORTABLE SCHOOL BUILDINGS
ECOLAB	7,280.89	CAFETERIA SUPPLIES
EDPUZZLE	2,940.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	24,740.00	READING ACADEMY AND SUMMER STAFF DEVELOPMENT
EDUCATIONAL ENTERPRISES RECORDING COMPANY	160.00	ALL-STATE PRACTICE TRACKS HS CHOIR
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	106.00	ATTORNEY FEES
EIDE BAILLY LLP	11,000.00	PROGRESS BILLING
ELLIOTT ELECTRIC SUPPLY	149.19	ELECTRICAL SUPPLIES
EMPIRE PAPER COMPANY	3,418.98	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	6,900.00	HS TENNIS COURTS
ENTERPRISE HOLDINGS INC	203.52	IRONS FESTIVAL - CHOIR RENTAL
EULA HIGH SCHOOL	735.00	EJH AND WJH - EULA XC MEET
EWING IRRIGATION	681.77	IRRIGATION SUPPLIES
F 3 PRINTING AND APPAREL	696.50	GIRLS TRACK WORKOUT SHIRTS
F.S.I. OF ABILENE	7,081.25	FILTER CHANGE ALL CAMPUSES
FLIGHTSCOPE GOLF LLC	63.00	REMAINING BALANCE FOR GIRL'S GOLF SIMULATOR
FORT WORTH FLORAL WHOLESALE	266.70	FLORAL DESIGN
GALLAGHER	431,186.00	SUMMER RENOVATIONS
GANDY'S DAIRY	6,974.89	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	884.27	BUILDING SUPPLIES
GRANBURY BOOSTER CLUB	400.00	VB ENTRY FEE - GRANBURY VARSITY TNT
GRANBURY LADY PIRATE BASKETBALL BOOSTERS	700.00	GIRLS BASKETBALL GRANBURY TNT
GRIFFIS, LORI ANN	10.00	ADMINISTRATION OFFICE SUPPLIES - BINS FOR SUPPLY CLOSET
GROWING LEADERS	1,298.00	EJH INSTRUCTIONAL SUPPLIES
HARRIS ACOUSTICS	81.92	CEILING TILES
HENDRICK PROVIDER NETWORK	75.00	DOT PHYSICAL FOR EMPLOYEE
HERVEY, ANGIE	708.50	BAND JULY HOURS
HILLTOP SECURITIES INC	1,602.64	BOND FEES
HOUGHTON MIFFLIN	13,083.21	INSTRUCTIONAL SUPPLIES
IMAGINE LEARNING LLC	23,540.00	COMPREHENSIVE SITE LICENSE
INFECTION CONTROLS, INC.	21,493.57	CONTRACTED SERVICE

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VENDOR	AMOUNT	DESCRIPTION
INTERSTATE ALL BATTERY CENTER	289.59	BATTERIES
IXL SUBSCRIPTION DEPT.	6,995.00	INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.	1,391.01	CHOIR MUSIC
JACKSON BROS. FEED & SEED	1,095.28	GROUND SUPPLIES, ALL CAMPUSES
JACKSON, VALERIE	140.00	VOLLEYBALL OFFICIAL
JIM NED HIGH SCHOOL	264.00	XC ENTRY FEE - JIM NED
JOHN D. CASEY CONSTRUCTION	2,650.00	TENNIS COURT CONSTRUCTION
JONES, KATIE	560.00	SUMMER TRAINER
JONES, TYLER	140.00	VOLLEYBALL OFFICIAL
JOSTENS OF ABILENE	4,372.50	WINTER/SPRING LETTER JACKETS
K 12 PARKINGPERMITS.COM	211.00	STAFF PARKING TAGS
KAT TURF SERVICES LLC	9,000.00	FOOTBALL FIELD CLEANING
KLEMENT DISTRIBUTION INC.	2,230.63	CAFETERIA SUPPLIES
KRAKE, JONATHAN DANIEL	73.49	TCDA CONFERENCE PER DIEM
LABATT FOOD SERVICE	97,266.69	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	992.23	TRANSPORTATION REPAIRS AND MAINTENANCE
LEARNING.COM	3,000.00	INSTRUCTIONAL SUPPLIES
LEMOND, JOSHUA W	75.00	VOLLEYBALL OFFICIAL
LONE STAR ELECTRIC	1,950.10	HS STEER BARN ELECTRICAL
LOWE'S COMPANIES, INC.	11,818.43	BUILDING, GROUNDS, CUSTODIAL, TENNIS COURT CONSTRUCTION SUPPLIES
LSDG CUSTOMS	200.00	CUSTOM GIRLS GOLF PATCHES
LUBBOCK COOPER ISD	200.00	VB ENTRY FEE - JV LUBBOCK COOPER TNT
LUBBOCK CORONADO H.S.	510.00	BOYS GOLF - LISD VARSITY TNT
MARRONE, LYNEA	40.58	PUP ACADEMY FINGERPRINTING
MARTIN, KRYSTAL D'ONNE	256.00	Varsity Cheer - Meal Money @ Brownwood
MASON, DUSTI L	207.50	CHANGE FOR THE VENDING MACHINES
MAXWELL GOLF COURSE	1,400.00	GIRLS AND BOYS GOLF TRYOUTS
MAYES, WILLIAM PATRICK	1.00	LUNCH REFUND
MAYFIELD PAPER COMPANY	3,340.20	CUSTODIAL SUPPLIES
MC COY'S PHARMACY	3,920.00	EPI PENS AND INHALERS
MCCARTY EQUIPMENT CO.	56.02	HOSE FOR IRRIGATION
MCCARTY, MYA GRACE	20.00	BEV BALL TNT
MCDONALD, KYLE JAMES	84.91	TEXAS BANDMASTERS ASSOC CONF
MIDLAND CLASSICAL ACADEMY	220.00	XC ENTRY FEE- MIDLAND CLASSICAL
MIDWAY PLUMBING	10,969.74	PLUMBING REPAIRS
MIKE BOUNDS TOWING & RECOVERY	1,407.85	TOWING SERVICE
MOSES, CORBIN	1,555.00	SUMMER BAND TECH
MPS	5,249.71	INSTRUCTIONAL SUPPLIES
MSB CONSULTING GROUP	722.29	TX SHARS MEDICAID
MUELLER INC.	962.44	HS TENNIS COURT MATERIALS
MUFFLER SHOPPE	787.53	TRANSPORTATION REPAIRS AND MAINTENANCE
NAPA AUTO PARTS	2,662.03	TRANSPORTATION SUPPLIES
NATIONAL GUARANTEED VINYL	285.90	BUS REPAIR SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	532.06	TOLL FEES
N-TUNE MUSIC & SOUND	9,362.71	BAND SUPPLIES AND REPAIRS
OFFICE DEPOT	1,845.36	CAFETERIA, OFFICE AND INSTRUCTIONAL SUPPLIES
PARAGON SPORTS CONSTRUCTORS, LLC	240,350.00	BOND TURF PROJECT
PATRICIA'S SPIRITWEAR LLC	735.00	PARENT PICK-UP TAGS
PAYMENT CENTER PRRS	164.00	PARKING TICKETS
PAYROLL CLEARING	2,994,052.26	AUGUST PAYROLL
PENSKE TRUCK LEASING CO. LLC	54.40	DI VAN RENTAL
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	540.00	DRUG/ALCOHOL TESTING
PERRY WEATHER	3,450.00	WYLIE ATHLETICS WEATHER SOFTWARE SUBSCRIPTION
PETERSON, LISA ANN	21.25	LUNCH REFUND
PHIPPS, DEAN	29.68	DONUTS FOR MEETING
PHIPPS, JOSEPH	360.00	BUS SEAT REPAIR WORK
PIONEER ATHLETICS	2,604.23	BEAM PADS FOR DOGHOUSE
PITNEY BOWES	285.47	REFILL ADMIN POSTAGE AND QUARTERLY RENTAL
PLANO ISD	175.00	PLANO WEST TOURNAMENT - TENNIS
PLATINUM BUILDERS	21,346.00	HS TENNIS COURT CONSTRUCTION
PROCTER AUTOMOTIVE, INC.	11,005.69	TRANSPORTATION REPAIRS AND MAINTENANCE
QC SUPPLY	668.09	HVAC REPAIR PARTS

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VENDOR	AMOUNT	DESCRIPTION
QHF SPORTS	11,620.00	REPAIR BLEACHERS IN HS GYM AND GYM FLOOR REFINISHING
QUAVERMUSIC.COM, LLC	1,560.00	MUSIC CURRICULUM
RAIDER CLUB	400.00	VB ENTRY FEE - CANYON VARSITY TNT
R-B INSTRUMENTS, INC.	480.00	AUDIOMETER CALIBRATION
REED, LISA COLETTE	1,320.00	JV VB TNT MEALS @ LCP LUBBOCK AND BROWNWOOD
REGION 4 EDUCATION SERVICE CENTER	20.40	DYSLEXIA SUPPLIES
REMPPEL, CHLOE ALIDA	20.00	BEV BALL TNT
RMA TOLL PROCESSING	12.78	TOLL FEE
ROSALES, TONY, III	10.38	TRAVEL MEAL
SALLY'S PRINTING & MAIL	1,145.00	GRADUATION PROGRAMS AND EIH LETTERHEAD
SAM'S CLUB	10,473.19	CUSTODIAL, INSTRUCTIONAL, OFFICE SUPPLIES AND COPY PAPER
SAVVAS LEARNING CO. LLC	40,613.20	INSTRUCTIONAL SCIENCE MATERIALS
SCANTRON CORP.	1,572.78	SCANTRONS
SCHOLASTIC	562.16	EIH 6TH GRADE NOVELS
SCHOLASTIC INC.	2,965.08	INSTRUCTIONAL SUPPLIES
SECA, JOSE ANGEL, JR	120.00	VOLLEYBALL OFFICIAL
SHANE'S CHIMNEY CARE	1,470.00	DRYER VENT CLEANING
SHELL	8,410.20	ELECTRIC BILL - 2 MONTHS
SHI GOVERNMENT SOLUTIONS	6,902.35	HP REVERSE POLISH CALCULATORS
SHIFFLER EQUIPMENT SALES	2,852.70	EINT - DESK BACKS AND SEATS
SIGN DESIGN WAREHOUSE	281.00	BUILDING SUPPLIES
SIGNTEX	26.00	OFFICE DECAL
SINGLETON, WRIGHT WILEY	112.00	A/V STUDENT MEALS - BROWNWOOD
SMITH OUTDOOR POWER EQUIPMENT	79.80	GROUND SUPPLIES
SMITH, CODY	43.54	AG TRAVEL - PICK UP SHOW PIGS
SOBOLEWSKI, MARIANA G	49.99	ESL TESTING RETURN
SOUTH, SCOTT	10.21	FINGERPRINTING FOR BUS DRIVER
SPIRIT TO A TEE	1,183.08	CAFETERIA UNIFORM SHIRTS
SPIRIT TO A TEE	683.75	BUS UNIFORM SHIRTS
SRM CONCRETE	115,633.00	HS TENNIS COURTS CONCRETE
STALLINGS, AUDREY KATHERINE	731.53	BELLES SUPPLIES
STAMEY, ERIN M	104.25	LUNCH REFUND
STEPHENS RUBBER STAMPS	25.00	VINYL FOR SIGN
STERICYCLE INC.	48.15	AUGUST MEDICAL WASTE
STUDIES WEEKLY	2,412.50	INSTRUCTIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	195.85	ELECTRICAL SUPPLIES
SUPREME SCHOOL SUPPLY CO.	825.75	OFFICE SUPPLIES
TASB, INC.	25.00	LOCAL DISTRICT UPDATE
TAYLOR COUNTY	235.50	TAGS AND 2 BUS TITLES
TAYLOR ELECTRIC COOP	60,749.51	ELECTRIC BILL
TEPSA	376.00	TEPSA MEMBERSHIP
TEXAS COMMUNICATIONS, INC.	93.60	BATTERY PACKS
TEXAS DEPT OF PUBLIC SAFETY	35.00	CRIMINAL HISTORY CHECK
THE AUTISM HELPER INC	1,947.00	FUNCTIONAL ACADEMICS CURRICULUM
THE PAINT AND SAFETY STORE INC.	851.80	CUSTODIAL SUPPLIES
THE PAINT CENTER	304.06	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	150.75	EIH BAND PLAQUES
THOMAS BUS GULF COAST	243,000.00	ACTIVITY BUS
THOMPSON, LIN A	15.96	OFFICE SUPPLIES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TOP PRIORITY SERVICES	1,100.00	STADIUM AND PAC WINDOW CLEANING
TORRES, ANGELINA	1,115.00	COLOR GUARD
TOTAL FIRE & SAFETY INC.	9,891.38	FIRE SUPPRESSION REPAIRS AND INSPECTIONS, TESTING, AND MAINTENANCE
TRACKBARN	2,149.07	TRACK SUPPLIES
TRAFERA HOLDINGS, LLC	107,800.00	ADDITIONAL CHROMEBOOKS
TRANE COMPANY	7,753.84	HVAC REPAIR
TREE FROG PUBLISHING LLC	1,760.00	EDUNOVELA
U.S.I. INC.	255.60	INSTRUCTIONAL SUPPLIES
ULTIMATE DRILL BOOK, INC	1,800.00	DRILL APP FOR BAND STUDENTS
UNIFIRST UNIFORMS	2,695.19	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	458.00	METAL SPONSORSHIP SIGNS
UNITED AG & TURF	2,173.01	GROUND SUPPLIES

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UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	171.71	XC MEET SNACKS AND FOOD FOR PRESS BOX HOSTED GAME
US BANK VOYAGER FLEET SYSTEMS	1,445.14	JULY 2024 FUEL
VANCAMP, JENNIFER RUTH	105.00	CPR TRAINING FOR STAFF
VETERANS GARAGE DOOR CO.	165.00	BUILDING REPAIRS
VISUAL EDGE, INC	9.95	OFFICE SUPPLIES
WAL-MART	409.55	OFFICE AND INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	773.02	CUSTODIAL SUPPLIES
WARD, KARISSA LEA	520.00	SUMMER BAND TECH
WEST TEXAS GATE SERVICES	362.50	HS GATE REPAIR
WHATABURGER INC.	112.00	XC MEALS @ MIDLAND
WITTKOWSKI, MONICA D	17.25	LUNCH REFUND
WTG FUELS, INC.	10.32	PROPANE
PROSPERITY BANK VISA		
ALLSUPS	75.00	AG TRAVEL - PURCHASE GOATS
AQUA ONE	6.98	NURSE OFFICE WATER
AURUM SCIENCE	30.00	INSTRUCTIONAL SUPPLIES
B MILLER BBQ	20.41	ADMIN TRAVEL
BACKBLAZE	21.41	OFFSITE SERVER BACKUP STORAGE
BLUE MOUND CAFÉ	24.08	CTAT TRAVEL
BUCCEE'S 7-11	177.91	FUEL FOR FFA STUDENTS TO STATE FFA CONVENTION
C BALDWIN HOTEL	1,467.18	INTERNATIONAL HOSA CONF
CAMPO AZUL	19.44	TEKSCON CONF MEALS
CANDY'S	12.32	TEKSCON CONF MEALS
CANVA	260.00	WYLIE ATHLETICS PARENT TRI-FOLD INFORMATION DOCUMENTS
CASA RIO	46.82	TBA CONFERENCE TRAVEL
CAST IRON	26.82	CTAT TRAVEL
CEFCO	77.71	AG TRAVEL TO LUBBOCK FOR GOAT BUYING
CFW PARKING	18.00	CTAT TRAVEL
CHUY'S	13.90	THSCA TRAVEL
COSA PARKING	9.00	THSCA TRAVEL
CURIO HOTEL	2,545.32	AG TEACHERS CONFERENCE
DOUGH PIZZERIA	145.96	TBA CONFERENCE
DRUG/ALCOHOL CLEARINGHOUSE	62.50	YEARLY RECORD QUERIES FOR CDL HOLDERS
DRURY HOTEL	2,304.18	TEKSCON TRAVEL
FLASH PARKING	10.00	PARKING FEE FOR AG TEACHERS CONF
FOOD HANDLERS	60.00	STAFF COURSES
GOLDEN CORRAL	95.14	MEAL FOR MOW CREW
HEFF'S	52.96	IT PERSONNEL LUNCH
HILTON GARDEN INN	826.91	TEXAS FFA STAT CONVENTION
HILTON HOTEL	1,142.46	FCSTAT TRAVEL
HOUSTON MARRIOTT	4,425.25	STATE FFA CONVENTION
IDENGO	49.26	FINGERPRINTING
IRON CACTUS	17.35	FECCI MEAL - THSCA
JACKSON ST GARAGE	75.00	AG CONFERENCE PARKING
LITTLE RED WASP	29.90	CTAT TRAVEL
LOVE'S	63.21	FUEL FOR STATE FFA CONVENTION
LUPE TORTILLA	29.43	ADMIN TRAVEL
MAD DOGS	19.70	TEKSCON CONF
MANEUVERING THE MIDDLE	225.00	5TH GRADE CURRICULUM SUPPLEMENT
MI TIERRA	19.18	THSCA TRAVEL
NATIONAL FFA ORG	85.00	AG RENEWAL
OMNI	384.68	THSCA TRAVEL
PALENQUE GROUP	16.01	TBA CONFERENCE TRAVEL
PEAR ASSESSMENT	750.00	INSTRUCTIONAL ASSESSMENT LICENSES
PMC PARKING	119.07	TCDA CONFERENCE TRAVEL
PRO IMPRINT	815.32	FOOTBALL SCHEDULE MAGNETS
PURE WATER	21.00	WATER REFILLS - MOW CREW
QUIZIZZ	216.00	INSTRUCTIONAL SUPPLIES
REGION 4	55.00	STAFF DEVELOPMENT
REUNION PARKING	14.00	AG TEACHER CONFERENCE
RK CULINARY	10.75	THSCA TRAVEL

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VENDOR	AMOUNT	DESCRIPTION
SCHILO'S	36.61	TEKSCON CONF MEALS
SHOP CPR	240.55	COACHES AND STUDENT TRAINERS CPR CERTIFICATION MATERIALS
SQUARESPACE	12.00	DOMAIN RENEWAL
STAMPS.COM	20.19	MONTHLY USAGE CHARGE
TACO CABANA	11.42	THSCA TRAVEL
TASC	300.00	STUDENT COUNCIL CURRICULUM
TASSP	285.00	MEMBER RENEWAL
TEACH PAY TEACH	123.00	INSTRUCTIONAL SUPPLIES
TEPSA	376.00	MEMBER RENEWAL
THE RIDGE	17.88	ADMIN TRAVEL
THE TELECOM SPOT	546.40	TELEPHONES FOR NEW FACULTY
TRU BY HILTON	461.82	TCDA CONFERENCE TRAVEL
TX BAND ASSOCIATION	235.00	TBA REGISTRATION FEE
UBER	45.85	AG TEACHER CONFERENCE
UNDERWOOD'S	37.35	TRAVEL FOR REPAIRS
WAL-MART	2,179.12	BAND AND BUILDING SUPPLIES
WENDY'S	15.89	ADMIN TRAVEL
WIZER LEARNING	60.00	INSTRUCTIONAL SUPPLIES
YELLOW TAXI	15.00	AG TEACHERS CONFERENCE
ZOOM	17.05	ADMIN SOFTWARE

PRESIDENT

SECRETARY

9/9/2024

DATE