

BILLS FOR BOARD APPROVAL

JULY 8, 2024

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	709.59	CONTRACTED SERVICE
A.J. ENTERPRISES	25,204.31	TRANSPORTATION REPAIRS AND MAINTENANCE
A-1 STARTER & ALTERNATOR	790.00	TRANSPORTATION SUPPLIES
A-1 VACUUMS	235.00	CUSTODIAL REPAIRS AND MAINTENANCE
ABILENE APPLIANCE PARTS	70.00	BUILDING SUPPLIES
ABILENE EQUIPMENT CENTER	1,961.20	REPAIRS ON TRACTOR
ABILENE GLASS & MIRROR	8,067.50	GLASS & WINDOW FILM FOR SAFETY STANDARDS
ABILENE MAINTENANCE SUPPLY	1,376.50	CUSTODIAL SUPPLIES
ABILENE OUTDOOR SPORTS	1,812.83	REPAIRS ON CART AT DOGHOUSE
ABILENE POST TENSION LLC	17,630.61	HS TENNIS COURTS
ABILENE PROFESSIONAL CENTER	225.00	PSYCHOLOGICAL EVALUATIONS
ABILENE RADIATOR & AIR COND. INC.	9,138.00	BUS REPAIRS AND BUS AC REPAIRS
ABILENE REPORTER NEWS	212.60	BID NOTICE
ABILENE SALES INC.	1.00	BUILDING SUPPLIES
ABILENE WINNELSON CO.	170.28	PLUMBING SUPPLIES
ACCURATE CONSTRUCTION	30,705.00	HS TENNIS COURTS
ACE HARDWARE	1,828.55	CUSTODIAL AND BUILDING SUPPLIES
AG PARTS WORLDWIDE INC	2,700.10	VARIOUS CB PARTS FOR REPAIR THROUGHOUT DISTRICT
AHEAD IN THE CLOUD	51,888.06	ACCESS POINT LICENSES
AIRGAS USA	1,884.06	AG SUPPLIES
AMAZON	4,558.70	INSTRUCTIONAL, NURSE, BUILDING, AND OFFICE SUPPLIES
AMERICAN CLASSIFIEDS	420.00	BUS DRIVER ADS
AMERICAN FENCE & SUPPLY CO.	14,679.50	TENNIS COURT CONSTRUCTION
APSCO SUPPLY CO.	30.80	PLUMBING SUPPLIES
ASCENDA SERVICES LLC	31,508.52	DOOR HARDWARE
ATMOS ENERGY	3,291.45	GAS BILLS
AUSTEN CONSULTANTS	3,600.00	CONTRACTED SERVICE
BATJER & ASSOCIATES, INC.	2,604.57	BUILDING REPAIRS AND MAINTENANCE
BATTLE STEEL	14,399.68	3 BALLISTIC SHIELDS
BEARDEN, JAMIE	100.00	LUNCH REFUND
BENCHMARK BUSINESS SOL.	6,778.02	CONTRACTED SERVICE
BERRY, REAGAN MICHELLE	681.00	TASSP TRAVEL REIMBURSEMENT
BESSENT, LISA GILSTRAP	140.00	TEPSA CONFERENCE
BIG COUNTRY SCHOOL ADM.	4,387.40	BCSA CONFERENCE
BIG COUNTRY TIRE, INC.	5,109.98	NEW TIRES/TIRE REPAIR
BLUE STAR BUS SALES LTD	424,125.00	2 BLUE BIRD BUSES AND 1 MICRO BIRD
BOBCAT OF ABILENE	2,221.37	EQUIPMENT RENTAL - TENNIS CONSTRUCTION
BRANDED FENCE CONTRACTOR	84.90	HS FENCE SUPPLIES
BUFFALO GAP INSTRUMENTATION & EL. CO.	1,616.88	REPAIR LED DRIVERS AT PAC
BUILDER'S FIRSTSOURCE	435.18	TENNIS COURT CONSTRUCTION
BULK BOOKSTORE	714.60	INSTRUCTIONAL SUPPLIES
BURKHART, JAMES D	270.00	BASEBALL OFFICIAL
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	26,139.95	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	317,818.75	ARCHITECT FEES
CAN-DOO BUDJET RENTALS	134.52	RENTALS FOR TENNIS COURT CONSTRUCTION
CAREY, LIZ MICHELLE	140.00	TEPSA CONFERENCE
CARY SERVICES, INC.	12,538.61	HVAC REPAIR
CENTRAL APPRAISAL DISTRICT	75,100.12	ALLOCATION AND COLLECTION COMMISSION
CHEMSTATION	1,235.00	BUS WASH SOAP
CHERRY, ADAM M	1,358.15	TENNIS STATE HOTEL
CISD ATHLETICS	255.12	BASEBALL PLAYOFF STADIUM USE
CITY CUSTODIAL SUPPLY	3,336.49	CUSTODIAL SUPPLIES
CITY OF ABILENE	16,206.35	WATER BILL
CLASS INTERCOM	1,495.00	CTE SUBSCRIPTION
CLEGG, MAXINE	684.59	INSTRUCTIONAL SUPPLIES REIMBURSEMENT
COLLEGE BOARD	5,733.00	SAT TESTS
COLLIER, HEATHER PARKER	40.00	TGCA CLINIC ATTENDANCE FEE

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VENDOR	AMOUNT	DESCRIPTION
COOKFIX SOLUTIONS	824.85	REPAIR KITCHEN ICE MACHINE
COOPER, DARREL	270.00	BASEBALL OFFICIAL
COTHRAN, KAREN M	9.75	LUNCH REFUND
CPI	2,362.05	WORKBOOKS AND MEMBERSHIP FEE
CRAFT DESIGN	925.02	END OF YEAR AWARDS
CYNERGY TECHNOLOGY	4,724.62	SUPPLIES FOR HS CABLING PROJECT
D.A.T.A.	4,475.00	ACCESS CONTROL INSTALLMENTS - ECC, LIONS CLUB, WJH
DATA PROJECTIONS INC.	6,989.98	USB MICE FOR STUDENT USE
DAVIS, KELLY DAWN	217.30	GIRL'S BASKETBALL TEAM CAMP
DECKER EQUIPMENT	158.79	SAFETY EQUIPMENT
DISA GLOBAL SOLUTIONS INC	3,744.00	DRUG & ALCOHOL SCREEN OF 38 BUS DRIVERS
DK HANEY ROOFING INC	2,863.75	ROOF REPAIR
DOSSER'S GARAGE	6,982.06	TRANSPORTATION REPAIRS AND MAINTENANCE
ECOLAB	1,220.83	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	18,419.92	CONTRACTED SERVICES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	1,850.50	MATTERS AND FEES COST
ELECTROCOAT	22,550.00	REPAIR & REFINISH LOCKERS
ELLIOTT ELECTRIC SUPPLY	445.80	ELECTRICAL SUPPLIES
EMPIRE PAPER COMPANY	3,651.08	CUSTODIAL SUPPLIES
ENCORE AUDIO	1,683.75	AV EQUIPMENT FOR GRADUATION
ENPROTEC/HIBBS & TODD, INC.	11,887.00	HS TENNIS COURTS
ENTERPRISE HOLDINGS INC	503.96	BAND RENTAL
ESC REGION 13	200.00	STAFF DEVELOPMENT
EWING IRRIGATION	249.69	SPRINKLER PARTS BY TENNIS COURTS
F.S.I. OF ABILENE	7,081.25	REPLACE FILTERS
FAIRFIELD INN	336.81	ACADEMY FOR TEACHERS CONF
FILLINGIM, TYREE JUNELL	363.28	SHREDDER PURCHASE REIMBURSEMENT
FORT BEND COUNTY TOLL RD AUTHORITY	31.70	TOLL FEE
GAME ONE	464.00	WYLIE FOOTBALL CAPS
GANDY'S DAIRY	12,036.77	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	432.63	BUILDING SUPPLIES
GAY, KATHRYN ELIZABETH	360.00	CONFERENCE EXPENSE REIMBURSEMENT
GRAHAM I.S.D.	439.07	HOSTED BASEBALL PLAYOFF NEUTRAL SITE
GRAY, PAT	140.00	FOOTBALL OFFICIAL (RE-ISSUE)
GURGANUS, BRITTANY ANN	160.00	NEW BUS DRIVER COURSE
HADAWAY, KRISTINA EILEEN	96.00	ACADEMY FOR TEACHERS
HAYNES, CAREY LEE	350.00	2 MARSHALL TRAININGS
HEALY MFG. INC.	1,775.26	FOOTBALL HELMET DECALS
HENDRICK MEDICAL CENTER	20,223.50	HS ATHLETICS PHYSICALS
HENDRICK PROVIDER NETWORK	75.00	DOT PHYSICAL FOR BUS DRIVER
HERVEY, ANGIE	247.00	CONTRACTED SERVICE
HERVEY, JOSHUA ROY	858.00	CONTRACTED SERVICE
HILBURN, COLTON B	1,000.00	CONTRACTED SERVICE
HOOD, LEX ANN	117.00	HOSA
HOUGHTON MIFFLIN	237,094.68	INSTRUCTIONAL SUPPLIES
HOUSE OF CHEMICALS INC.	29.60	CUSTODIAL SUPPLIES
HYDROTEX	2,150.52	TRANSPORTATION SUPPLIES
IOWA PARK ISD	762.00	BASEBALL PLAYOFF STADIUM USE
J.W. PEPPER & SON, INC.	88.80	BAND SUPPLIES
JACKSON BROS. FEED & SEED	859.39	GROUNDS SUPPLIES
JANSA, AMBER L	535.00	TAFE COMPETITION
JOHN D. CASEY CONSTRUCTION	4,900.00	LABOR FOR TENNIS COURT CONSTRUCTION
JOSTENS	6,784.90	LETTER JACKETS, FULFILLMENT, COUNSELORS
KATOM RESTAURANT SUPPLY, INC.	1,670.14	TABLES FOR CTE COMPUTERS
KENNEDY, LACEY ELAINE	96.00	ACADEMY FOR TEACHERS
KEY CITY WHOLESALE FLORAL	64.50	CTE SUPPLIES
KLEMENT DISTRIBUTION INC.	2,015.80	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	73,508.80	CAFETERIA SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
LAKESHORE LEARNING MAT.	1,043.10	BUILDING SUPPLIES
LAMAR COMPANIES	1,000.00	DIGITAL GRADUATION SIGN
LEONARD WATER SERVICES, LTD	924.74	PUMP REPAIR
LONE STAR ELECTRIC	9,385.85	BUILDING REPAIRS AND MAINTENANCE
LONE STAR TRUCK GROUP	547.50	TRANSPORTATION SUPPLIES
LOWE'S COMPANIES, INC.	5,222.89	BUILDING, CUSTODIAL, AND TENNIS COURT SUPPLIES
MARTCO MFG LLC	224,854.00	BASEBALL AND SOFTBALL STANDS
MARTIN, KRYSTAL D'ONNE	1,750.00	CHEER CAMP MEALS
MAYFIELD PAPER COMPANY	1,778.51	CUSTODIAL SUPPLIES
METALCRAFT I.D. PLATES & LABEL	573.03	TECHNOLOGY SUPPLIES
MIDWAY PLUMBING	33,498.44	BUILDING REPAIRS AND MAINTENANCE
MIKE BOUNDS TOWING & RECOVERY	413.45	TOWING SERVICES
MOBYMAX LLC	25,172.00	INSTRUCTIONAL MATERIALS
MORRISON SUPPLY CO.	287.89	CUSTODIAL SUPPLIES
MSB CONSULTING GROUP	1,764.71	TX SHARS MEDICAID
MUELLER INC.	148.06	GROUNDS SUPPLIES
NAPA AUTO PARTS	3,719.65	TRANSPORTATION SUPPLIES
NCS PEARSON INC.	16,679.50	Q INTERACTIVE, IBCS FOR CTE, & LSSP PROTOCOLS
NEW PRECISION TECHNOLOGY LLC	659.50	LAMINATING SHEETS
NITRO-GREEN PROFESSIONAL	820.00	CONTRACTED SERVICE
NORTH TEXAS TOLLWAY AUTHORITY	132.52	TOLL FEES
N-TUNE MUSIC & SOUND	2,791.95	BAND REPAIRS AND MAINTENANCE
ODP BUSINESS SOLUTIONS, LLC	123.99	OFFICE SUPPLIES
OFFICEWISE	942.21	OFFICE, CLASSROOM SUPPLIES
PACK N' MAIL	69.67	CERTIFIED MAIL AND POSTAGE
PARAGON SPORTS CONSTRUCTORS, LLC	655,248.00	TURF FOR PRACTICE FIELD
PARRIS, CORISSA LYNN	600.00	CPR INSTRUCTION FOR STAFF
PAYROLL CLEARING	3,159,384.01	JUNE PAYROLL
PENSKE TRUCK LEASING CO. LLC	1,969.18	DI GLOBALS RENTAL
PERMA-BOUND	1,206.79	LIBRARY BOOKS
PETTIT, WILLIAM JAMES	120.00	AG TEACHER CONFERENCE MEALS
PITNEY BOWES	468.60	CONTRACTED SERVICE AND POSTAGE
PLATINUM BUILDERS	27,720.00	TENNIS COURT CONSTRUCTION
PROCTER AUTOMOTIVE, INC.	4,882.53	TRANSPORTATION REPAIRS AND MAINTENANCE
RB QUALITY MARBLE & GRANITE	5,229.00	FOOTBALL CONCESSION STAND
REALLY GOOD STUFF INC.	416.84	INSTRUCTIONAL SUPPLIES
RMA TOLL PROCESSING	61.10	TOLL FEES
ROLL KALL	1,076.26	GRADUATION SECURITY
ROSALES, TONY, III	14.25	TRAVEL TO FT WORTH FOR BUS A7
SALLY'S PRINTING & MAIL	352.44	AWARDS INVITATIONS, NURSE REFERRALS
SALMON, LISA ELAINA	132.00	TEPSA CONF
SAM'S CLUB	8,922.52	CAMPUS, OFFICE, ADMIN, CUSTODIAL, NURSE SUPPLIES, & COPY PAPER
SANDERS, MARC	400.00	STATE SOLO AND ENSEMBLE BAND COMPENSATION
SAVVAS LEARNING CO. LLC	305,839.29	INSTRUCTIONAL MATERIALS
SCHOOL NURSE SUPPLY INC.	167.72	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	56.03	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	69,782.51	LICENSING RENEWALS
SHIFFLER EQUIPMENT SALES	2,870.15	OFFICE AND BUILDING SUPPLIES
SHIRLEY, GARY	35,000.00	TWO PORTABLE BUILDINGS
SITEPRO	7,297.86	RENTALS FOR HS CONSTRUCTION
SMITH OUTDOOR POWER EQUIPMENT	231.86	GROUNDS SUPPLIES
SMITH, CODY	2,420.00	TEXAS FFA STATE CONVENTION TRAVEL EXPENSES
SOLID IT NETWORKS	485,580.04	ERATE PROJECT
SPECIAL SERVICES OF TEXAS LLC	1,960.00	O&M APRIL & MAY 2024
SPIRIT TO A TEE	3,857.65	FOOD SERVICE STAFF SHIRTS
SRM CONCRETE	79,220.00	HS TENNIS COURTS
STERICYCLE INC.	48.15	JUNE MEDICAL WASTE
STOKES AUTO GLASS	300.00	WINDSHIELD REPAIRS

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VENDOR	AMOUNT	DESCRIPTION
T. MONROE, LLC	2,100.00	TENNIS COURT CONSTRUCTION
TAYLOR COUNTY	169.00	TAGS
TAYLOR COUNTY EXPO CENTER	4,946.85	HS GRADUATION
TAYLOR ELECTRIC COOP	65,443.00	ELECTRIC BILL
TAYLOR, EMILY LYNN	170.75	TX FOREIGN LANGUAGE ASSOC SUMMER INSTITUTE
TEXAS DEPT OF PUBLIC SAFETY	46.00	CRIMINAL HISTORY CHECK
TEXAS FFA ASSOCIATION	1,385.00	FFA STATE CONV REGISTRATION FOR 16 STUDENTS AND 3 TEACHERS
TEX-OMA BUILDERS SUPPLY CO.	3,444.48	DOOR HARDWARE
THE GRACE MUSEUM	180.00	WORKSHOP
THE PAINT AND SAFETY STORE INC.	2,159.10	CUSTODIAL SUPPLIES
THE PAINT CENTER	1,793.91	BUILDING SUPPLIES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TOTAL FIRE & SAFETY INC.	2,048.00	ALARM MONITORING
TRACKBARN	1,719.58	TRACK BACKPACKS & STOP WATCHES
TRAFERA HOLDINGS, LLC	77,475.00	LAPTOPS AND DOCKS FOR ALL TEACHERS AND STAFF
TXTAG	4.35	TOLL FEE
TYSON, JOHN DOUGLAS	15.25	TRAVEL TO FT WORTH FOR BUS A7
U.S. FOOD SERVICE	148.50	COMMODITIES
UNIFIRST UNIFORMS	1,392.14	CUSTODIAL UNIFORMS
UNITED AG & TURF	266.26	GROUNDS SUPPLIES
UNITED ELEVATOR SERVICE	385.00	MONTHLY MAINTENANCE
UNITED SUPERMARKET	855.05	CTE SUPPLIES
UNITED WAY	200.00	BOARD LUNCHESES
UNIVERSAL PUBLISHING	16,520.10	INSTRUCTIONAL MATERIALS
US BANK VOYAGER FLEET SYSTEMS	2,053.89	MAY 2024 FUEL
VISTA HIGHER LEARNING	1,511.10	INSTRUCTIONAL MATERIALS
VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TX	300.00	AG TEACHER CONF REGISTRATION
WAGNER SUPPLY CO.	1,313.84	CUSTODIAL SUPPLIES
WAL-MART	175.89	BUILDING, OFFICE, INSTRUCTIONAL, CUSTODIAL SUPPLIES
WARREN, SANDY DIANN	70.00	CJIS CONVENTION
WHATABURGER INC.	155.39	BASEBALL MEALS
WILLIAM V. MACGILL & CO.	217.57	NURSE SUPPLIES
WPS	278.00	DIAGNOSTICIAN ONLINE SCORING
WRIGHT, SUZIE E	96.00	ACADEMY FOR TEACHERS
XEROX CORPORATION	296.96	CONTRACTED SERVICE

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JULY 8, 2024

VENDOR	AMOUNT	DESCRIPTION
PROSPERITY BANK VISA		
7/11	27.05	ADMIN TRAVEL
A TOWN	44.25	TABLECLOTH FOR AWARDS
ABI DONUTS	82.14	DONUTS FOR CTE CAREER FAIR
ABI ENVIRO LANDFILL	79.10	DOGHOUSE TRASH HAUL OFF
ACU MAKER LAB	112.58	GRAPHIC DESIGN II
AMAZON	627.52	BINDERS
AQUA ONE	28.96	WATER FOR NURSES OFFICE
A-TOWN	47.90	BACKDROP DRY CLEANING
AVERY AWARDS	1,284.00	BANQUET AWARDS SUPPLIES
BACKBLAZE	41.40	OFFSITE STORAGE FOR SERVER BACKUP
BRANDT BOX & PAPER	1,173.78	SUPPLIES
CANDLEWOOD HOTEL	282.08	BASEBALL PLAYOFF - ATHLETIC TRAINERS
CANVA	21.00	CTE SUPPLIES
CAREER & TECHNOLOGY	210.00	CTE SUPPLIES
CHICK-FIL-A	135.35	ADMIN MEAL-- BASEBALL GAME AND FFA MEAL
CHICKEN EXPRESS	182.93	STUDENT AND ADMIN MEALS
COOKS CHILDREN	50.00	PROF DEV, SCHOOL NURSE SYMPOSIUM
COPPER CRK	42.92	ADMIN BOARD MEAL
COUNTRY INN	1,063.53	TSSEC
CRAFT DESIGN	26.19	ADDITIONAL END OF YEAR AWARD
CROWNE PLAZA	679.20	TENNIS - STATE
DRURY HOTEL	18.10	UIL TRAVEL
DYSLEXIA TRAINING	159.00	DYSLEXIA TRAINING
EDUCATION.COM	359.64	ANNUAL SUBSCRIPTION
FANATICS	64.93	T-SHIRTS UIL STATE QUALIFIERS
GOLDEN CHICK	215.96	SCHOOL BOARD MEETING MEAL
GRUMP'S	25.67	ADMIN MEAL
HAMPTON INN	138.04	SOFTBALL HOTEL @ FT STOCKTON AREA ROUND PLAYOFF
HARBOR FREIGHT	132.93	CAMPUS SUPPLIES
HARVEY'S	14.27	ADMIN MEAL
HERBERT & HUSKY	482.00	AWARDS
HILTON GARDEN INN	2,004.00	UIL COMPETITIONS
HOBBY LOBBY	1,071.86	CTE SUPPLIES
HOLIDAY INN EX	1,561.05	TENNIS - REGIONALS
HOMES2SUITES	820.12	ROOMS FOR DSM HSMTA
IDENTOGO	246.30	FINGERPRINTING
IN/OUT	8.34	ADMIN TRAVEL MEAL
INTERSTATE BATTERY	7.20	BUILDING SUPPLIES
JASON'S DELI	104.66	SHAC MEETING
JPW	562.67	AG SUPPLIES
KALAHARI RESORT	1,011.00	TEPSA CONFERENCE
KC CLEANERS	18.15	CLEANING AG MECH SHIRTS FROM COMPETITON
LAQUINTA	131.20	BASEBALL ATHLETIC TRAINER @ MONAHANS
LINDE	50.00	MAINTENANCE SUPPLIES
LIN'S EXPRESS	18.39	ADMIN TRAVEL MEAL
LOWE'S	95.32	TAPE FOR WEST JH MOVE
MARKET ST	68.27	CTE SUPPLIES
MCALISTER'S	22.49	DONOR MEAL
MCALISTER'S	105.32	LUNCH FOR JV OAP ADJUDICATORS
MCDONALD'S	10.38	ADMIN TRAVEL MEAL
MEXICO CITY CAFE	14.16	ADMIN TRAVEL MEAL
NATIONAL FFA ORG	246.00	BANQUET SUPPLIES
OFFICE DEPOT	624.80	OFFICE, AG BANQUET, AND CHOIR SUPPLIES
PAPA JOHNS	877.77	THEATER MEALS
PURE WATER	45.75	REFILL WATER JUGS
RIVERSIDE INSIGHTS	88.50	ESL TESTING
ROSAS' CAFE	15.77	ADMIN MEAL -- BERRY AT BASEBALL IN WINK

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VENDOR	AMOUNT	DESCRIPTION
SAM'S CLUB	19.98	BOARD MEETING DESSERT
SIGN DESIGN	52.00	SAFETY AND SECURITY SIGNS
SPIRIT TO A TEE	410.00	AG SUPPLIES
STAMPS.COM	220.19	POSTAGE AND MONTHLY FEE
STATESMAN COFFEE	75.00	COFFEE FOR CTE CAREER FAIR
STELLA'S	63.62	DONOR MEAL
SUBWAY	9.73	MEAL - BASEBALL PLAYOFFS @ IOWA PARK
TACO CASA	15.08	ADMIN TRAVEL MEAL
TACO VILLA	7.78	ADMIN TRAVEL MEAL
TAFE	20.31	HONOR CORDS FOR TAFE - CTE
TCU	650.00	BAND STUDENT LEADERSHIP CAMP
TEACHERS PAY TEACHERS	700.98	INSTRUCTIONAL SUPPLIES
TFLA	325.00	CONFERENCE REGISTRATION
THE SHED	612.50	UNITED WAY MOST GIVING MEAL, EAST INT
UNITED SUPERMARKET	72.18	LUNCH ACCESSORIES FOR E INT UNITED WAY MEAL
USPS	123.19	EINT - MAIL YEARBOOKS AND ROLL OF STAMPS
UT AUSTIN	49.00	UIL STATE PARKING
UT AUSTIN	155.00	UIL CAPITAL CONFERENCE
UT EVENT PARKING	15.00	PARKING AT UIL STATE
WALMART	79.00	CTE SUPPLIES
WAYBACK	10.06	ADMIN TRAVEL MEAL
WELLS FARGO	20.00	UIL STATE PARKING
WHATABURGER	157.23	FFA CONVENTION MEAL AND ADMIN TRAVEL MEAL
ZOOM	166.95	CONTRACTED SERVICE

PRESIDENT

SECRETARY

7/8/2024

DATE