

BILLS FOR BOARD APPROVAL
NOVEMBER 13, 2023

VENDOR	AMOUNT	DESCRIPTION
3RD STREET PRINTING & SIGN CO	3,500.00	COROPLAST SIGNS
A.J. ENTERPRISES	25,464.19	REPAIRS
ABILENE APPLIANCE PARTS	818.24	OVEN SUPPLIES
ABILENE BASKETBALL OFFICIALS CHAPTER	200.00	BASKETBALL OFFICIALS
ABILENE COMMERCIAL KITCHENS	299.33	KITCHEN SUPPLIES
ABILENE EQUIPMENT CENTER	115.84	GROUND SUPPLIES
ABILENE GLASS & MIRROR	1,425.00	GLASS REPAIR
ABILENE HIGH SCHOOL	1,015.00	GOLF AND DEBATE ENTRY FEES
ABILENE ISD	2,060.00	GOLF ENTRY FEES
ABILENE MAINTENANCE SUPPLY	1,148.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	7,438.00	A/C REPAIRS
ABILENE RENTAL CENTER	392.74	EXCAVATOR RENTAL
ABILENE SALES INC.	88.91	AG SUPPLIES
ACE HARDWARE	152.46	CUSTODIAL SUPPLIES
ADVANCED BUSINESS SOLUTIONS	6,550.56	OFFICE SUPPLIES
AIRGAS USA	2,494.90	AG SUPPLIES
AISD COOPER BOYS GOLF	400.00	BOYS GOLF ENTRY - JV @ COOPER
ALERT SERVICES	2,841.51	ATHLETIC TRAINER SUPPLIES
AMAZON	19,669.56	INSTRUCTIONAL AND OFFICE SUPPLIES
ANGEL TRAX SYSTEMS	47,105.92	MOBILE DIGITAL VIDEO RECORDER - TRANSPORTATION
APOGEE COMPONENTS	646.80	CTE ENGINEERING SUPPLIES
APSCO SUPPLY CO.	247.17	PLUMBING SUPPLIES
ARMSTRONG ELECT. SUPPLY	55.44	ELECTRICAL SUPPLIES
ARTHUR, CORT	74.93	FUEL REIMBURSEMENT
ASCENDA SERVICES LLC	43.20	DOOR HARDWARE
ATHELTIC STUFF	514.88	KINDER PE EQUIPMENT
ATMOS ENERGY	875.52	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	3,673.63	CTE- AV SUPPLIES
BAKER DISTRIBUTING CO.	43.90	BUILDING SUPPLIES
BARNES, KELSEY	62.20	LUNCH REFUND
BATJER & ASSOCIATES, INC.	3,624.87	EINT - REPLACED DWV CLEANOUTS
BENCHMARK BUSINESS SOL.	2,117.53	CONTRACTED SERVICE
BENNETT, APRIL	110.00	VOLLEYBALL OFFICIAL
BENNETT, MARK	525.00	VOLLEYBALL OFFICIAL
BERRY, BRETT	130.00	FOOTBALL OFFICIAL
BESSENT, CRAIG ROBERT	50.10	FUEL REIMBURSEMENT
BIBLE HARDWARE INC.	145.56	LOCKS AND GROUND SUPPLIES
BIG COUNTRY HOMEPAGE	250.00	COMMUNICATION
BIG COUNTRY TIRE, INC.	4,248.60	NEW BUS TIRES
BISHOP, JANICE	455.00	OFFICIAL
BNE ELEVATOR INSPECTIONS	295.00	INSPECTION
BRAIN POP	12,509.25	INSTRUCTIONAL SUPPLIES
BRANDED FENCE CONTRACTOR	7.46	FENCE SUPPLIES
BREWER, BRIANNA	81.25	GATE WORK
BROYLES, MATTHEW	110.00	VOLLEYBALL OFFICIAL
BSN CORPORATION	20,964.44	ATHLETIC EQUIPMENT
BUCKETHEADS	1,408.00	TENNIS GEAR
BURKHART, JAMES D	110.00	VOLLEYBALL OFFICIAL
BURLESON, LOIS A	58.50	TSUG MEAL REIMBURSEMENT
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	42,338.43	GASOLINE & DIESEL
CAMPBELL, DENNIS	125.00	FOOTBALL OFFICIAL
CAMPBELL, MIKE	224.00	GOLF MEAL MONEY
CAPITAL ONE - WALMART	252.49	INSTRUCTIONAL/CUSTODIAL SUPPLIES
CARDENAS, LUIS G	292.50	LANDSCAPING
CARTER, ASHLEY	230.00	VOLLEYBALL OFFICIAL

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CARTER, MATTISON DAVIS	220.00	VOLLEYBALL OFFICIAL
CARTER, SCOTT	350.00	BAND CLINIC ON 10/10
CARY SERVICES, INC.	2,640.76	HVAC REPAIR
CENTRAL APPRAISAL DISTRICT	251.62	MONTHLY COLLECTION COMMISSION SEPT '23
CHERRY, ADAM M	1,800.68	REIMBURSE TENNIS HOTEL ROOMS/MEALS
CHICK FIL A	1,748.52	ATHLETIC MEALS
CHICKEN EXPRESS	1,542.25	FOOTBALL MEALS
CHOP CHOP 4TH STREET	920.00	VARSITY FOOTBALL MEAL @ LUBBOCK HIGH
CHRISTIAN, CAREN	145.98	SPED SUPPLIES/UIL CONCESSION STAND SUPPLIES
CISCO COLLEGE BOOKSTORE	2,732.50	CTE- MED TERM BOOKS
CITY CUSTODIAL SUPPLY	3,976.98	CUSTODIAL SUPPLIES
CITY OF ABILENE	34,814.45	WATER BILL
CLARK, JENNY PAIGE	63.67	REIMBURSEMENT FOR TSUG CONF MEALS
CLAY, KELLEY	155.00	JH VOLLEYBALL OFFICIAL
COACHES VIDEO LLC	2,940.00	FOOTBALL VIDEO SYSTEM
COALITION FOR EDUCATION FUNDING	5,000.00	MEMBERSHIP FEE '23-'24
CODE HS INC	3,500.00	CLASSROOM LISCENSE PRO SOFTWARE
COLE, MICHAEL J	210.00	FOOTBALL OFFICIAL
COLLIER, HEATHER PARKER	451.99	VB MEAL MONEY
CONDE, DAVID	75.00	VOLLEYBALL OFFICIAL
CONLEY PRINTING	193.00	BUS CONDUCT REPORT
COOKFIX SOLUTIONS	1,889.03	CAFETERIA REPAIRS
COX, DARRIN	140.00	FOOTBALL OFFICIAL
COX, SHAY	401.37	VOLLEYBALL PLAYOFF MEAL
CPI	375.92	CPI TRAINING BOOKS
CYNERGY TECHNOLOGY	167,350.00	SERVERS AND TECHNOLOGY
DANIEL, MICHELLE D'ANN	167.85	REIMBURSEMENT FOR ESL NIGHT SUPPLIES
DAVIS, BRITTANY DIANE	21.31	MEALS FOR TSUG CONF
DAVIS, GRANT ALTON	75.00	FOOTBALL OFFICIAL
DEMCO	972.29	LIBRARY SUPPLIES
DENISE & REESE DESIGNS	540.00	SOFTBALL GEAR
DICK BLICK	213.84	ART SUPPLIES
DILLARD, CHRIS	130.00	FOOTBALL OFFICIAL
DISA GLOBAL SOLUTIONS INC	832.50	RANDOM DRUG SCREENING FOR BUS DRIVERS
DK HANEY ROOFING INC	1,145.47	ROOF REPAIRS
DOSSER'S GARAGE	1,493.86	REPAIRS
DOUBLE DAVES PIZZA	1,825.46	TEAM MEALS
DOUBLE DIAMOND SIGNS	1,060.00	SIGN FOR RISER ROOM & BUS DECALS
EAB GLOBAL INC	26,700.00	DISTRICT LEADERSHIP FORUM
ECOLAB	2,310.90	CAFÉ SUPPLIES
EDUCATION ADVANCED, INC.	27,273.75	CURRICULUM/SUBSCRIPTION
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	1,871.86	ATTORNEY FEE
EIDE BAILEY LLP	13,250.00	AUDIT
EIDSON, SAMUEL J	210.00	FOOTBALL OFFICIAL
ELLIOTT ELECTRIC SUPPLY	424.71	ELECTRICAL
EMPIRE PAPER COMPANY	6,297.91	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	8,050.00	TENNIS COURT/RESTROOM, CONCESSION DESIGN
ENTERPRISE RENT-A-CAR	293.04	TRUCK RENTAL FOR PLAINVIEW GAME
EVANS, STACY	350.00	FOOTBALL OFFICIAL
EVENDEN, DEANA LEIGH	702.00	DEBATE MEAL MONEY
EWING IRRIGATION	248.06	GROUND SUPPLIES
FIREHOUSE SUBS	1,859.93	AREA MARCHING CONTEST
FIREHOUSE SUBS	920.00	FOOTBALL MEAL @ PLAINVIEW
GALLOWAY, GELILAH	280.00	VOLLEYBALL OFFICIAL
GAME ONE	2,712.50	BOYS SOCCER EQUIPMENT
GANDY'S DAIRY	14,823.56	CAFETERIA SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
GARBO'S LOCKSMITH SERVICE	253.28	KEYS
GILLESPIE, JOSEPH JOSHUA	349.50	JV FOOTBALL MEAL @ WF RIDER
GLOVER, DENNIS B	290.00	JH VOLLEYBALL OFFICIAL
GONZALEZ, MARK J	130.00	FOOTBALL OFFICIAL
GONZALES, TONY	130.00	FOOTBALL OFFICIAL
GORDON, SCOTT	185.00	FOOTBALL OFFICIAL
GORE, KATIE	130.00	FOOTBALL OFFICIAL
GRIFFIN, TIM	300.00	FOOTBALL OFFICIAL
GURGANUS, BRITTANY ANN	324.00	MEAL MONEY FOR ALL-REGION CLINIC AND CONCERT
HARGIS, RONNIE	255.00	FOOTBALL OFFICIAL
HARVEY, JODY M	120.73	XC MEALS
HEAD, MARSHAL WAYNE	80.00	FOOTBALL OFFICIAL
HELENA AGRI-ENTERP. LLC	390.00	GROUND SUPPLIES
HENDRICK MEDICAL CENTER	4,166.66	ATHLETIC TRAINER FEE
HERVEY, JOSHUA ROY	1,040.00	CONTRACTED SERVICE
HILL, PHILLIP	135.00	FOOTBALL OFFICIAL
HONEYHUT DESIGNS	370.85	CUSTOM PERSONALIZED VOLLEYBALL FOR SPONSOR GIFTS
HOUSE OF CHEMICALS INC.	78.00	CUSTODIAL SUPPLIES
HOWARD, CHAD	130.00	FOOTBALL OFFICIAL
HPN PHYSICIAN BILLING LLC	75.01	DOT PHYSICAL FOR JASON MENG
HUDGINS, DENISE WRIGHT	270.00	FOOTBALL OFFICIAL
HUDGINS, JASON	270.00	FOOTBALL OFFICIAL
HUGHES, ALEXIS SUZANNE	63.00	MEAL MONEY FOR CHEERLEADERS VB PLAYOFF GAME IN LUBBOCK
HYDROTEX	5,915.30	TRANSPORTATION SUPPLIES
INCIDENT IQ, LLC	18,377.83	INCIDENT IQ PLATFORM WITH IIQ TICKETING CORE PRODUCT
INGRAM CONCRETE LLC	562.00	CONCRETE @ HS
INTERSTATE BATTERIES OF TEXAS	50.00	TRANSPORTATION SUPPLIES
J.W. PEPPER & SON, INC.	1,753.03	CHOIR MUSIC
JACKSON BROS. FEED & SEED	809.87	GROUND SUPPLIES
JACKSON, WILLIAM	140.00	FOOTBALL OFFICIAL
JAEGER SPORTS	754.57	SOFTBALL EQUIPMENT - BANDS
JAMES, ERIC	140.00	FOOTBALL OFFICIAL
JARRETT, JUSTIN M	274.09	GIRLS GOLF MEALS
JEFF VOSS	140.00	FOOTBALL OFFICIAL
JIM MANLY	310.00	FOOTBALL OFFICIAL
JIM NED I.S.D.	500.00	GIRLS BASKETBALL TNT ENTRY FEE
JOHNSON, ALYJIAWON	210.00	FOOTBALL OFFICIAL
JONES, MICK	14.45	CARTER MEYERS
JONES, MIKE	140.00	VOLLEYBALL OFFICIAL
JONES, TYLER	140.00	VOLLEYBALL OFFICIAL
JONES, YODIT W	76.00	INTERPRETER FOR SPEECH EVAL & ARD
JOSTENS OF ABILENE	1,924.50	2023 LETTER JACKET
KATZ, JEAN	140.00	VOLLEYBALL OFFICIAL
KELLY-MOORE PAINT CO.	47.09	EJH PAINT
KEY CITY SEPTIC SERVICE INC.	450.00	PUMP GREASE TRAPS
KEY CITY WHOLESALE FLORAL	101.00	FLOWERS FOR FLORAL ARRANGEMENTS
KEY, DEANDRE	150.00	VOLLEYBALL OFFICIAL
KLEMENT DISTRIBUTION INC.	4,129.29	CAFETERIA SUPPLIES
KRUM, CLARISSA	380.00	JH VOLLEYBALL OFFICIAL
LABATT FOOD SERVICE	130,921.64	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	54.61	INSTRUCTIONAL SUPPLIES
LAUGHLIN, AARON	130.00	FOOTBALL OFFICIAL
LAWRENCE HALL CHEVROLET	56,360.79	2024 GMC SIERRA 2500HD
LAWSON, PAIGHTON	110.00	VOLLEYBALL OFFICIAL
LINDEMIER, TYLER	6,375.00	REMAINING DRILL DESIGN PAYMENT
LONE STAR ELECTRIC	458.35	ELECTRICAL

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LOPEZ, ANTHONY	130.00	FOOTBALL OFFICIAL
LOWE'S COMPANIES, INC	10,308.12	CUSTODIAL AND BUILDING SUPPLIES
LUBBOCK ISD	8,000.00	DISTRICT ASSESSMENT, CHAIRMAN FEE
MAGEE, WALLACE	260.00	FOOTBALL OFFICIAL
MALCOM SUPPLY COMPANY	592.09	AG SUPPLIES
MARTIN, KRYSTAL D'ONNE	386.00	MEAL MONEY
MARTIN, MADISON ELIZABETH	24.95	REIMBURSE FOR CLASSROOM SUPPLIES
MARTINEZ, ROGER	80.00	FOOTBALL VARSITY
MATHCOUNTS FOUNDATION	225.00	EJH MATHCOUNTS SUBSCRIPTION
MAYFIELD PAPER COMPANY	11,210.96	CUSTODIAL SUPPLIES
MAYO, RICK	130.00	FOOTBALL OFFICIAL
MCBRIDE, CHRISTOPHER MICHAEL	130.00	FOOTBALL OFFICIAL
MCCARTY EQUIPMENT CO.	146.43	HVAC/PLUMBING REPAIR
MCCAY, KENT	130.00	FOOTBALL OFFICIAL
MCCRACKEN, BRETT	130.00	FOOTBALL OFFICIAL
MCDONALD, KYLE JAMES	1,600.00	BREAKFAST FOR UIL AREA MARCHING CONTEST
MCDONALD, VICKI LYNN	59.82	MEALS FOR TSUG CONF
MCMILLAN, LEIANNE	420.00	2023 MIDLAND MEET MEALS - DEBATE
MCNEILL, GREGORY S	125.00	FOOTBALL OFFICIAL
MCVAY, BRAD	200.22	GROUP MEAL @ TSUG
MCVAY, BRAD	33.54	TSUG MEAL REIMBURSEMENT
MENTORS CARE	5,250.00	FUNDING COMMITMENT 23-24
MIDWAY PLUMBING	9,484.30	PLUMBING REPAIR
MIKE BOUNDS TOWING & RECOVERY	1,580.00	TOWING
MILLER, DONNA	380.00	JH VOLLEYBALL OFFICIAL
MILLER, JEFF	180.00	GRAND TUNING SERVICE
MILLER, SYLVIA	720.00	ACCOMPANIST HOURS
MINERAL WELLS H.S.	75.00	STEM UIL MEET
MONTGOMERY, JORDAN	80.00	FOOTBALL OFFICIAL
MORALES, RUEBEN	130.00	FOOTBALL OFFICIAL
MRS. BAIRD'S BAKERIES	2,721.71	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	721.19	TX SHARS MEDICAID
MUELLER INC.	566.10	BUILDING SUPPLIES - LION'S CLUB
MULLIGANS GOLF	320.00	JUNIOR HIGH GOLF TOURNAMENT
NAPA AUTO PARTS	7,554.74	TRANSPORTATION SUPPLIES
NASCO	354.20	INSTRUCTIONAL ART SUPPLIES
NATIONAL ENGINE & TRANSMISSION	4,988.50	NEW TRANSMISSION - AG
NCS PEARSON INC.	1,730.10	LICENSE FEE
NORTH TEXAS TOLLWAY AUTHORITY	38.36	TOLL FEE
N-TUNE MUSIC & SOUND	5,430.27	INSTRUMENT REPAIR
NUNN, FAITH ANN	27.92	MATH LAB ASSIGNMENT
O'DELL, BRANDON MICHAEL	80.00	FOOTBALL OFFICIAL
OFFICE DEPOT INC.	3,193.13	INSTRUCTIONAL AND OFFICE SUPPLIES
OFFICEWISE	1,412.52	CAMPUS SUPPLIES
PACHECO, CASEY LEE	2,380.00	SWIM ENTRY FEES AND MEALS
PACK N' MAIL	182.00	EJH LAMINATING FILM
PAINTER, TANYA MARIE	87.64	TSUG MEAL REIMBURSEMENT
PATTERSON, MICHAEL J	3.99	BRACKET FOR BAND TRAILER
PAYROLL CLEARING	3,121,463.35	OCTOBER PAYROLL
PERMA-BOUND	11,916.91	LIBRARY BOOKS
PETTIT, KAITLYN GIBSON	1,343.54	MEAL MONEY - AG @ DC AND SNYDER
PHIPPS, JOSEPH	13.50	WEIGHT TICKET FOR A13
PHOTO IMAGE CENTER	10,778.00	MEDIA GUIDE
PITNEY BOWES	553.90	INK AND POSTAGE FOR ADMIN
POAGE, JAMES	130.00	FOOTBALL OFFICIAL
POSEY, JEFF	125.00	FOOTBALL OFFICIAL

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POSEY, JOE	130.00	FOOTBALL OFFICIAL
PRECISION UNLIMITED, INC.	5,479.00	HVAC REPAIR/REPLACE
PRITCHARD, BOBBY	130.00	FOOTBALL OFFICIAL
PROCTER AUTOMOTIVE, INC.	725.68	AUTO REPAIR
PRO-ED	547.80	DIAGNOSTICIAN PROTOCOL
RAPTOR TECHNOLOGIES, INC.	6,000.00	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE
RED ROVER TECHNOLOGIES	19,861.28	ABSENCE MANAGEMENT SOFTWARE ANNUAL SUBSCRIPTION
REGION 4 EDUCATION SERVICE CENTER	270.30	INSTRUCTIONAL SUPPLIES - READING, DYSLEXIA
REGION 6 UIL MUSIC	700.00	BAND CONTEST FEES
RMA TOLL PROCESSING	20.26	TOLL FEE
ROBERTS TRUCK CENTER	291.93	TRUCK RENTAL FOR UIL MARCHING CONTEST
ROGUE	2,522.86	STRENGTH & CONDITIONING BOXES
ROLL KALL	2,426.02	POLICE SERVICES
ROOSTER'S CHICKEN	348.75	WWJH VB MEAL @ GLENN
ROSS, DERRICK	260.00	FOOTBALL OFFICIAL
RUFF, JASA N	7.58	REIMBURSE FOR COLORING AND ACTIVITY PACKET
RUSH TRUCK CENTER	420.00	FUEL FILTER
SALISBURY, TAMMY	500.00	VOLLEYBALL OFFICIAL
SALLY'S PRINTING & MAIL	540.00	BOND STICKERS
SALLY'S PRINTING & MAIL	185.00	OFFICE SUPPLIES
SAM'S CLUB	25,424.05	CUSTODIAL/NURSE/INSTRUCTIONAL/ LOUNGE SUPPLIES
SCHOOL HEALTH CORP.	678.87	EINT - PE INSTRUCTIONAL SUPPLY
SCHOOL NURSE SUPPLY INC.	1,527.62	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	1,872.23	ART SUPPLIES
SHELL	7,056.78	ELECTRIC BILL
SHERMAN BUILDERS INC	1,875.00	BUILDING SUPPLIES
SINGLETON, WRIGHT W	182.00	MEAL MONEY - A/V STUDENTS FOR FOOTBALL GAME
SKEANS, LACEY	38.25	LUNCH REFUND
SMITH OUTDOOR POWER EQUIPMENT	1,335.47	BUILDING SUPPLIES
SMITH, JACKIE	335.00	JH VOLLEYBALL OFFICIAL
SMITH, RENVY	120.00	VOLLEYBALL OFFICIAL
SOUTH, ALISON DENISE	60.00	BUS DRIVER RECERTIFICATION
SOUTHERN FLORAL	167.59	CULINARY SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	1,820.00	O&M SERVICES - SEPTEMBER
SPECIAL SERVICES OF TEXAS LLC	1,500.00	O&M SERVICES - OCTOBER
SPECTRUM CORP.	90.00	SCOREBOARD REPAIR
STARFALL EDUCATION FOUNDATION	1,545.08	INSTRUCTIONAL SUPPLIES
STERICYCLE INC.	135.00	MEDICAL WASTE
STOKES AUTO GLASS	540.00	GLASS REPAIR
STRICKLAND, GARRETT	185.00	FOOTBALL OFFICIAL
STUART, BRIAN	12.38	ATHLETIC TRAINER REPAIRS
SUDDENLINK	865.72	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	657.50	ELECTRICAL SUPPLIES
SWEETWATER HIGH SCHOOL	840.00	GOLF ENTRY FEES
SWIM OUTLET	8,235.42	SWIM GEAR - CAPS, SUITS, BACKPACKS
TACO VILLA	131.48	VOLLEYBALL PLAYOFF MEALS
TASB, INC.	625.00	TASB CONVENTION - TXEDCON 23 & LOCAL DISTRICT UPDATE
TAYLOR COUNTY	588.50	TITLE AND REGISTRATION FEES
TAYLOR ELECTRIC COOP	96,796.00	ELECTRIC BILL
TENNIS OUTLET	745.00	TENNIS EQUIPMENT
TEXAS ASSN SCH BOARD -LEGAL AS	25.00	LOCAL DISTRICT UPDATE
TEXAS ASSOCIATION OF FUTURE EDUCATORS	1,055.00	CONFERENCE FEE
TEXAS ASSOCIATION OF SOCCER COACHES	1,230.00	CONFERENCE FEE
TEXAS COURTS & WINDSCREENS	10,065.00	TENNIS COURT PROJECT
TEXAS DEPT OF PUBLIC SAFETY	70.00	CRIMINAL HISTORY CHECK
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR LICENSE

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TEXAS STATE LIBRARY & ARCHIVES COMMISSION	1,571.51	MEMBERSHIP FEE
TEXAS TECH UNIVERSITY - UIL DEPT	885.00	UIL FEES
TEXAS TENNIS COACHES ASSOCIATION	2,380.00	MEMBERSHIP AND CONVENTION
TEX-OMA BUILDERS SUPPLY CO.	522.62	DOOR REPAIR
THE LIBRARY STORE	46.54	LABELS FOR LIBRARY BOOKS
THE MONOGRAMMER	206.00	TENNIS LOGOS & BOYS GOLF EMBROIDERY
THE PAINT AND SAFETY STORE INC.	604.43	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	131.00	TROPHIES
THERMO FLUIDS INC.	190.00	PICKUP OLD OIL
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TOTAL FIRE & SAFETY INC.	548.00	FIRE ALARM RESET/BATTERIES
TRANE COMPANY	9,877.17	HVAC REPAIR
TRANSFINDER	1,875.00	ANNUAL TECHNICAL SUPPORT & UPGRADE
TRAVIESO, MARYSA	150.00	VOLLEYBALL OFFICIAL
TRG SOLUTIONS	614.74	CREDIT CARD READERS
TRIO EDUCATION, LLC	33,600.00	23-24 CURRICULUM AND HEADSETS
TUNE IN	631.40	UIL ART SMART POSTER
UNIFIRST UNIFORMS	1,215.73	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	516.00	BUILDING SIGNAGE
UNITED AG & TURF	10,442.27	GROUND REPAIRS TO JOHN DEERE MOWERS
UNITED ELEVATOR SERVICE	247.50	INSPECTION FEE
UNITED SUPERMARKET	3,100.65	CTE SUPPLIES - CULINARY
UNIVERSAL PUBLISHING	79.50	INSTRUCTIONAL MATERIALS
US BANK VOYAGER FLEET SYSTEMS	2,899.23	FUEL - SEPTEMBER AND OCTOBER
VALENTINE DIRECT MARKETING LLC	9,064.36	BOND HANDOUT MAILERS
VALENTINE DIRECT MARKETING LLC	4,560.75	EARLY VOTE BOND MAILER
VAUGHN, LINDSAY	75.00	VOLLEYBALL OFFICIAL
VEX ROBOTICS	147.57	CTE- ENGINEERING
WAGNER SUPPLY CO.	816.53	CUSTODIAL SUPPLIES
WALLACE, PAUL	525.00	FOOTBALL OFFICIAL
WALSH GALLEGOS TREVINO KYLE & ROBINSON	750.00	UPDATED SPEC ED OPERATING GUIDELINES
WASHINGTON, DANNY	455.00	VOLLEYBALL OFFICIALS
WAYSIDE PUBLISHING	759.38	NOVELS FOR SPANISH
WEST TECHS CHILL WATER SPECIALISTS	11,453.21	HVAC REPAIR
WEST TEXAS DISCOUNT GOLF	1,425.00	GOLF BALLS
WEST TEXAS GOLF CARS	129.13	REPAIR MAINTENANCE CART
WHATABURGER INC.	1,087.61	ATHLETIC MEALS
WHITAKER, NATHAN	260.00	FOOTBALL OFFICIAL
WICHITA FALLS I.S.D.	500.00	REGIONAL TENNIS FEES
WICKERSHAM, SAMUEL	380.00	JH VOLLEYBALL OFFICIAL
WILKERSON, JEFFERSON WESLEY	140.00	FOOTBALL OFFICIAL
WILLIAM V. MACGILL & CO.	806.27	NURSE SUPPLIES
WILLIS SUPPLY CO.	216.00	CUSTODIAL SUPPLIES
WISE, JAY	265.00	FOOTBALL OFFICIAL
WRIGHT, ODIES L, JR	120.00	VOLLEYBALL OFFICIAL
WTG FUELS, INC.	1,290.53	PROPANE
XEROX CORPORATION	148.58	CONTRACTED SERVICE
Y.M.C.A.	5,000.00	POOL USAGE FEE
YOUNG, DARLA GAYE	57.28	MEALS FOR TSUG CONF
ZACHRY PUBLICATIONS	650.00	COMMUNICATION
AMERICAN EXPRESS		
SHERATON	2,805.80	TASB CONVENTION
PROSPERITY BANK VISA		
360 TRAINING	79.00	MANAGER SERVE SAFE
ALLSUPS	9.70	TEACHER TRAVEL

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NOVEMBER 13, 2023

VENDOR	AMOUNT	DESCRIPTION
ALLSUPS	16.84	FUEL
AMAZON	113.44	TECH THEATRE SUPPLIES- GAFF TAPE
AQUA ONE	48.94	WATER FOR NURSES OFFICE
ASTRA RADIO COMMUNICATION	247.90	2 COMPACT SPEAKER MICROPHONES
ASW	100.00	EINT - SPELLING UIL PRACTICE TEST
BACKBLAZE	63.20	OFFSITE STORAGE FOR SERVER BACKUPS
BEST BUY	198.09	CHOIR- IPAD CHARGER & THEATRE- MACBOOK CHARGER
BRAUM'S	9.73	ADMIN TRAVEL
BREAKOUT	99.00	INSTRUCTIONAL SUPPLIES
BRIMAR INDUSTRIES	123.26	SIGNS FOR BUILDING
BYRDSEED LLC	119.00	LICENSE RENEWAL FOR GT INSTRUCTION
CAPROCK CAFÉ	32.97	ADMIN MEALS
CHICKEN EXPRESS	14.04	TEACHER TRAVEL - DINNER FOR TRAVELING TO PURCHASE FFA SHOW PIGS
CLICK N SHIP	10.78	ATHLETIC SHIPMENT
COPPER CREEK	39.48	ADMIN TRAVEL
COWTOWN GRILL	73.02	TEACHER TRAVEL - FUEL - AG MECH TRAILER PROJECT
CREEKS	25.86	ADMIN TRAVEL
CUT RATE BATTERIES	207.10	RADIO BATTERIES FOR MR HAYNES
D&J FLAG WORLD	99.00	FLAGS FOR W ELEM
DESTINATION IMAGINE	165.00	'23-'24 MEMBERSHIP
EDULASTIC	125.00	EDULASTIC TEACHER PREMIUM
EMBASSY SUITES	195.11	TRAVELING TO PURCHASE SHOW PIGS
ESC 6	300.00	WELDING CERTIFICATION COURSE
ESC 6	60.00	BUS CERTIFICATION TRAINING
FAIRFIELD INN	143.88	TEACHER TRAVEL
FINEGAN KRUCKEMEYER	719.00	PERFORMANCE RIGHTS FOR FALL PLAY
HAMPTON INN	160.91	HOTEL FOR TRAVELING TO PURCHASE SHOW PIGS
HILTON	106.55	BOA CLINIC - K MCDONALD
HOBBY LOBBY	1,515.13	SUPPLIES FOR ARRANGEMENTS - HOCO, BCM, BASH
IDENTOGO	394.08	FINGERPRINTING
JASON'S DELI	19.79	ADMIN MEAL
JOE'S PIZZA	135.01	DINNERS FOR A/V STUDENTS
KALAHARI RESORT	169.00	IMCAT CONFERENCE - T HAGLER
LA COCINA	9.55	TEACHER TRAVEL - MEAL - PURCHASING SHOW PIGS
LEARNING A-Z	528.00	ONLINE BOOKS
LOWE'S	658.09	MULCH FOR BEDS AT HS
MAYFIELD PAPER	25.90	INSTRUCTIONAL SUPPLIES FOR CULINARY
MCDONALDS	8.97	TEACHER TRAVEL
MI FAMILIA	22.38	ADMIN MEAL
MIGUELS	450.50	SAFETY TRAINING MEAL
NATIONAL FFA ORG	400.00	CONVENTION REGISTRATION - 1 ADVISOR & 4 STUDENTS
NORTHERN TOOL	417.70	INDUSTRIAL ARTS SUPPLIES - LEVELING JACKS, TAPE MEASURES AND ETC.
OFFICE DEPOT	1,147.15	SUPPLIES - A/V, LANYARDS, CHOIR BINDERS, CARD STOCK FOR MAILERS
OLD GLORY	206.00	AG SUPPLIES
ORIENTAL TRADING	147.88	EINT - AR REWARDS FOR STUDENTS
PACK & MAIL	40.80	POSTAGE STAMPS
PACK & MAIL	17.21	RETURN SHIPPING FOR SHOW CHOIR SAMPLE DRESS
PEARSON	70.00	TESTING MATERIALS
RAZZOO'S	11.57	ADMIN MEAL
READ NATURALLY	218.90	INSTRUCTIONAL SUPPLIES
RUSTIC CAFÉ	11.13	TEACHER TRAVEL - AG MECH TRAILER PROJECT
SAFETY SIGNS	68.88	AG FARM RESTROOM SIGNS
SAFETYSMART GEAR	314.46	SECURITY GEAR - W ELEM
SAM'S	16.98	SCHOOL BOARD DESSERT
SAM'S	453.20	OFFICE SUPPLIES
SCOTCHMAN	66.09	FFA AG SUPPLIES - PARTS FOR SCOTCHMAN SHEAR

**BILLS FOR BOARD APPROVAL
NOVEMBER 13, 2023**

VENDOR	AMOUNT	DESCRIPTION
SECRET STORIES	341.33	INSTRUCTIONAL SUPPLIES
STAMPS.COM	220.19	POSTAGE & MONTHLY USAGE CHARGE
SUBWAY	35.32	TEACHER TRAVEL - VET VISIT FFA PIGS & AG MECH PROJECTS
SUPREME SCHOOL SUPPLY	68.83	INSTRUCTIONAL SUPPLIES
SWIFT STOP	5.82	ADMIN TRAVEL
TASA	740.00	MEMBERSHIP '23-'24
TASBO	145.00	K GLACKMEYER MEMBERSHIP
TASSP	270.00	OFFICE MEMBERSHIP RENEWAL
TEAM TRAVEL SOURCE	494.65	DEPOSIT FOR HOTEL ROOMS FOR UIL STATE SPIRIT COMPETITION
TECH RECOVERY GROUP	1,245.94	TICKETING EQUIPMENT
TEPSA	368.00	MEMBERSHIP DUES
TEXTBOOK WAREHOUSE	217.70	INSTRUCTIONAL SUPPLIES
THE BURGER	14.57	TEACHER TRAVEL - PURCHASING SHOW PIGS
THE SHED	99.20	MEAL WITH VENDOR
TX A&M	314.33	STUDY MATERIAL FOR THE VET SCIENCE PRACTICUM COURSE
TX DEPT OF AGRICULTURE	76.94	LICENSE RENEWAL FOR HAROLD SWINNEY
USPS	154.88	STAMPS
WALMART	217.65	SUPPLIES FOR ARRANGEMENTS
WHATABURGER	10.60	ADMIN TRAVEL
ZIPGRADE	55.92	EJH ZIP GRADE ACCOUNTS
ZOOM	34.10	ZOOM MEETING HOST SUBSCRIPTIONS

PRESIDENT

SECRETARY

11/13/2023

DATE