

**BILLS FOR BOARD APPROVAL
JANUARY 8, 2024**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	176.96	CONTRACTED SERVICE
A.J. ENTERPRISES	8,754.78	TRANSPORTATION REPAIRS AND MAINTENANCE
A-1 STARTER & ALTERNATOR	395.00	TRANSPORTATION REPAIR
ABILENE CHAMBER OF COMMERCE	930.00	ANNUAL MEMBERSHIP
ABILENE GLASS & MIRROR	89,950.00	SECURITY VESTIBULE
ABILENE ISD ATHLETICS	200.00	GIRLS SOCCER TNT ENTRY FEE
ABILENE MAINTENANCE SUPPLY	108.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	2,962.00	TRANSPORTATION REPAIRS AND MAINTENANCE
ABILENE SALES INC.	19.37	BUILDING SUPPLIES
ABILENE WINNELSON CO.	364.17	BUILDING SUPPLIES
ACE HARDWARE	234.24	CUSTODIAL SUPPLIES
ADVANCED BUSINESS SOLUTIONS	2,292.05	OFFICE SUPPLIES
AIRGAS USA	1,114.34	AG SUPPLIES
ALERT SERVICES	246.45	HYDROCOLATOR REPAIRS
AMAZON	15,785.62	OFFICE/CTE/BAND/THEATRE/TECH/ATH/CUSTODIAL SUPPLIES
AMERICAN CLASSIFIEDS	150.00	BUS DRIVER ADS
ARMOR THANE OF ABILENE	3,726.00	FFA SUPPLIES
ASBURY, MYKALA BROOKE	100.00	UIL AWARDS
ATKINS, PHIL	389.62	FOOTBALL OFFICIAL
BARHAM, STEPHANIE LYNNE	25.00	UIL AWARDS
BATJER & ASSOCIATES, INC.	2,962.53	BUILDING REPAIRS
BENCHMARK BUSINESS SOL.	5,086.49	CONTRACTED SERVICE
BENNETT, MARK	120.00	BASKETBALL OFFICIAL
BIG COUNTRY HOMEPAGE	250.00	COMMUNICATION
BIG COUNTRY TIRE, INC.	2,034.67	TRANSPORTATION SUPPLIES
BIG GAME SPORTS INC	1,039.88	ATHLETIC SUPPLIES
BOCAL MAJORITY	175.00	BAND SUPPLIES
BOESHART, LISA MICHELLE	50.00	UIL AWARDS - 5TH GRADE ORAL READING
BOYD, MEGAN LEIGH	50.00	UIL AWARDS - 8TH READY WRITING
BRAIN POP	401.54	SCHOOL SUBSCRIPTION
BRANDED FENCE CONTRACTOR	954.57	SECURITY FENCING
BRANNAN, CHRIS RYAN	50.00	UIL AWARDS - 7TH MUSIC MEMORY
BREWER, BRIANNA	59.38	CONTRACTED SERVICE
BRISTOW, GRANT WALKER	130.00	BASKETBALL OFFICIAL
BROTHERTON, SHELLY LYNN	100.00	UIL AWARDS - 7TH AND 8TH NUMBER SENSE
BRUNING, BRYAN CLINTON	451.29	MULTIPLE MEALS FOR JH BASKETBALL TOURNAMENT
BSN CORPORATION	867.95	ATHLETIC SUPPLIES
BUCKETHEADS	138.50	GIRLS GOLF PULLOVERS/EMBROIDERY
BUCK'S WHEEL & EQUIPMENT COMPANY	1,338.46	TRANSPORTATION SUPPLIES
BULK BOOKSTORE	609.35	INSTRUCTIONAL SUPPLIES
BURKHART, JAMES D	120.00	BASKETBALL OFFICIAL
BURLESON, GRACE	25.00	UIL AWARDS - 7TH SPELLING
BURSON, BRITTANIE LEANNE	25.00	UIL AWARDS - 8TH CHESS PUZZLES
C4 FUELS LLC	19,917.61	GASOLINE, DIESEL, PROPANE
CARTER, ASHLEY	110.00	VOLLEYBALL OFFICIAL
CARY SERVICES, INC.	2,186.31	HVAC REPAIRS
CATES, CRYSTAL ANN	17.00	UIL AWARDS - 3RD SPELLING
CENTRAL APPRAISAL DISTRICT	11,313.75	NOV '23 COLLECTION COMMISSION
CHEMSEARCH	400.95	INSTRUCTIONAL SUPPLIES
CHEMSTATION	910.00	TRANSPORTATION SUPPLIES
CHENEY, THOMAS	345.00	JH BASKETBALL TNT OFFICIALS
CHICK FIL A	228.54	JH BASKETBALL TNT MEAL
CHICKEN EXPRESS	153.00	GIRLS BASKETBALL MEALS
CITY JANITORIAL SUPPLY	2,175.79	CUSTODIAL SUPPLIES
CITY OF ABILENE	2,082.16	WATER BILL

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JANUARY 8, 2024

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CLAY, JOSHUA	215.00	BASKETBALL OFFICIAL
CLEGG, MAXINE	50.00	UIL AWARDS - 4TH READY WRITING
COMBS, BRETT	120.00	BASKETBALL OFFICIAL
COMFORT INN	1,217.16	SWIM @ ANDREWS INVITATIONAL
COOKFIX SOLUTIONS	470.00	REPLACE PRESSURE VALVE
COOPER, RON	250.00	BASKETBALL OFFICIAL
COURTYARD MARRIOTT	5,800.00	UIL STATE SPIRIT COMPETITION
CRAIG, JAXON	270.00	BASKETBALL OFFICIAL
DAIRY QUEEN	315.00	BOYS BASKETBALL MEAL @ ANDREWS
DATA RECOGNITION CORPORATION	9.65	ONLINE LANGUAGE ASSESSMENT
DICK BLICK	854.34	EJH ART
DOMINGUEZ, COURTNEY	130.00	BASKETBALL OFFICIAL
ECOLAB	1,581.75	CAFETERIA SUPPLIES
ED311	1,520.00	DYSLEXIA-DYSGRAPHIA STAFF DEVELOPMENT
EDUCATION SERVICE CENTER	18,419.92	CONTRACTED SERVICES
ELLIOTT, DANA JO	100.00	UIL AWARDS - 6TH & 7TH MATHEMATICS
EMPIRE PAPER COMPANY	2,063.88	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	6,390.00	TENNIS COURTS CONSTRUCTION
ESGI LLC	2,442.00	LICENSE RENEWAL
FAIRFIELD INN	636.00	GIRLS BASKETBALL HOTEL
FAVORS, SHAY	120.00	BASKETBALL OFFICIAL
FEHL, LOUIE MARK, IV	750.00	MUSICAL ORCHESTRA MUSICIAN
FERGUSON, BRANT	140.00	FOOTBALL OFFICIAL
FERNANDEZ, ROLAND	150.00	BASKETBALL OFFICIAL
FREEMAN, DALE	120.00	BASKETBALL OFFICIAL
GALLAGHER	45,000.00	PRECONSTRUCTION SERVICES
GANDY'S DAIRY	8,399.05	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	86.98	BUILDING AND SAFETY SUPPLIES
GLENN BAMLET	245.00	BASKETBALL OFFICIAL
GOODLETT, JAMES	375.00	BASKETBALL OFFICIAL
GRAY, PAT	140.00	FOOTBALL OFFICIAL
GRIMLAND, AMY MICHELLE	214.60	EJH IPC CLASS SUPPLIES
GRIMLAND, AMY MICHELLE	50.00	UIL AWARDS - 8TH SCIENCE
GURGANUS, BRITTANY ANN	100.00	MEALS FOR AREA AUDITION CONTEST
GURGANUS, BRITTANY ANN	8.28	REIMBURSEMENT
GUTIERREZ, RICHARD	140.00	FOOTBALL OFFICIAL
HARGIS, RONNIE	180.00	BASKETBALL OFFICIALS
HARRIS, KEI	290.00	BASKETBALL OFFICIAL
HASTON, LAURA MERLENE	25.00	UIL AWARDS - 3RD READING
HAWLEY HIGH SCHOOL	300.00	SOFTBALL TNT ENTRY FEE
HEIDENHEIMER, SYDNEY RENEE	25.00	UIL AWARDS - 6TH DICTIONARY SKILLS
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE
HENDRICK MEDICAL CENTER	17,316.20	OT/PT FOR NOV '23
HERNANDEZ, AUBREANA	25.00	UIL AWARDS - 7TH SPELLING
HERNANDEZ, CHRISTIAN	170.00	JH BASKETBALL TNT OFFICIALS
HERVEY, JOSHUA ROY	1,670.00	CONTRACTED SERVICE
HILTON INN & SUITES AUSTIN	1,751.80	CONGRESS STATE COMPETITION
HINDES, NICHOLAS B	50.00	UIL AWARDS - 8TH MAPS, GRAPHS, CHARTS
HOLIDAY INN	1,035.00	GIRLS SOCCER @ JOSHUA TNT
HOLLOWAY, RICHARD	120.00	BASKETBALL OFFICIAL
HOUGHTON MIFFLIN	1,690.00	LITERACY LICENSE SUBSCRIPTION PACKAGE
HOUSE OF CHEMICALS INC.	9.00	CUSTODIAL SUPPLIES
HOUSTON, JESSIE	150.00	BASKETBALL OFFICIAL
HUFF, DUSTIN	405.00	JH BASKETBALL TNT OFFICIALS
HUGHES, SCOTT	120.00	BASKETBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
HURST, ANN	50.00	UIL AWARDS - 7TH & 8TH MODERN ORATORY
HYDROTEX	2,169.16	HEAVY DUTY 15W40
INTERSTATE ALL BATTERY CENTER	798.98	CUSTODIAL SUPPLIES
ISBELL, DEREK	120.00	BASKETBALL OFFICIAL
IVY, AMBER	50.00	UIL AWARDS - 6TH LISTENING SKILLS
J.W. PEPPER & SON, INC.	932.01	BAND SUPPLIES
JAMES, ERIC	180.00	BASKETBALL OFFICIAL
JOSHUA ISD	250.00	GIRLS SOCCER TNT ENTRY FEE
JOSTENS OF ABILENE	12,113.50	ATHLETICS LETTER JACKETS & PATCHES
JOSTENS OF ABILENE	15,813.50	BAND LETTER JACKETS & PATCHES
KEESEE, RACHEL M	250.00	SOCCER MEDIA DAY
KELLOGG, CYNTHIA	50.00	UIL AWARDS - 5TH READY WRITING
KENLEY, ANGIE DENORA	50.00	UIL AWARDS - 6TH SOCIAL STUDIES
KEY CITY WHOLESALE FLORAL	3,123.00	CTE INSTRUCTIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	2,550.22	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	75,687.33	CAFETERIA SUPPLIES
LACKEY, TAMMARA LYNNE	25.00	UIL AWARDS - 2 CREATIVE WRITING
LAUGHLIN, AARON	130.00	BASKETBALL OFFICIAL
LAWRENCE, JACOB	80.00	BASKETBALL OFFICIAL
LEGACY HIGH SCHOOL CHOIR BOOSTER CLUB	30.00	LUNCH FOR AREA CONTEST
LEMKE, JENNIFER MARIE	17.00	UIL AWARDS - 3RD SPELLING
LITTLE, BRANDON	100.00	UIL AWARDS - 7TH & 8TH CALCULATOR
LONE STAR ELECTRIC	732.50	BUILDING SUPPLIES
LOUP, JADE LEOEUF	50.00	UIL AWARDS - 7TH EDITORIAL WRITING
LOWE'S COMPANIES, INC	7,254.07	BUILDING, GROUND, CUSTODIAL, INSTRUCTIONAL SUPPLIES
LOWRY, MADELINE	2,000.00	MUSICAL ORCHESTRA MUSICIAN
MAGEE, WALLACE	345.00	BASKETBALL OFFICIAL
MARKET STREET	354.31	INTRO CULINARY SUPPLIES
MARTIN, KRYSTAL D'ONNE	951.00	MEALS FOR UIL STATE SPIRIT COMPETITION
MARTIN, MADDIE TAYLOR	336.00	SOCCER SCRIMMAGE MEAL
MARTIN, MADDIE TAYLOR	3,472.00	3 GIRLS SOCCER TOURNAMENT MEALS
MARTINEZ, ROGER	40.00	VARSITY FB VS EL PASO ANDRESS
MCDONALD, KYLE JAMES	2,000.00	MUSICAL ORCHESTRA MUSICIAN
MCDONALD, KYLE JAMES	848.00	MEALS @ AREA BAND COMPETITION
MCGARY, JANNA RENEE	25.00	UIL AWARDS - 8TH CHESS PUZZLES
MCLEROY, LAUREN M	50.00	UIL AWARDS - 8TH MUSIC MEMORY
MCMILLAN, LEIANNE	900.00	CX DISTRICT, CONGRESS STATE, AND JOSHUA ISD MEALS
MCPHERSON, JOHN	170.00	JH BASKETBALL TNT OFFICIALS
MEMA, LUKE	320.00	JH BASKETBALL TNT OFFICIALS
MIDWAY PLUMBING	3,232.54	BUILDING REPAIRS AND MAINTENANCE
MIKE BOUNDS TOWING & RECOVERY	969.45	CONTRACTED SERVICE
MILLER, DONNA	120.00	BASKETBALL OFFICIAL
MILLER, JEFF	180.00	DECEMBER PIANO TUNING
MILLER, RICK	180.00	BASKETBALL OFFICIAL
MILLER, SYLVIA	630.00	NOVEMBER ACCOMPANIST HOURS
MONTGOMERY, KAITLIN PAIGE	50.00	UIL AWARDS - 5TH SPELLING
MOORE, BEVERLY A	50.00	UIL AWARDS - 4TH ORAL READING
MORRIS, CHAD	140.00	FOOTBALL OFFICIAL
MORROW, JOHANNA	50.00	UIL AWARDS - 7TH READY WRITING
MSB CONSULTING GROUP	869.72	TX SHARS MEDICAID
MUELLER INC.	173.80	BUILDING SUPPLIES
MUNIZ, NOE	140.00	FOOTBALL OFFICIAL
MUNOZ, COURTNEY BROOKE	17.00	UIL AWARDS - 3RD SPELLING
NAPA AUTO PARTS	991.05	TRANSPORTATION SUPPLIES
NATIONAL ATHLETIC TRAINERS ASN	560.00	RENEWAL - 2 MEMBERS

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VENDOR	AMOUNT	DESCRIPTION
NCS PEARSON INC.	553.38	Q INTERACTIVE
NEARPOD INC	2,500.00	INSTRUCTIONAL SUPPLIES
NEW PRECISION TECHNOLOGY LLC	1,178.32	LAMINATION
NEWS-2-YOU, INC.	5,779.89	SUBSCRIPTION RENEWAL
NITRO-GREEN PROFESSIONAL	1,024.00	GROUNDS SUPPLIES
N-TUNE MUSIC & SOUND	5,415.82	BAND INSTRUMENTS REPAIRS AND MAINTENANCE
O'DONALD, BLAYRE DAYLON	50.00	UIL AWARDS - 6TH ORAL READING
OFFICE DEPOT BUSINESS CREDIT	948.60	OFFICE AND INSTRUCTIONAL SUPPLY
OFFICEWISE	283.75	OFFICE SUPPLIES
OHS GIRLS SOCCER BOOSTER	150.00	GIRLS SOCCER TNT @ ODESSA - ENTRY FEE
OLMSTED, JULIA MARIE	50.00	UIL AWARDS - 5TH MAPS, GRAPHS, CHARTS
OTA PLATE PAY	6.60	TOLL FEE
PACHECO, CASEY LEE	40.00	MEMBERSHIP RENEWAL
PACHECO, CASEY LEE	2,581.00	ANDREWS INVITATIONAL ENTRIES & MEALS
PACK N' MAIL	40.21	SHIPPING/MAILING FEES
PARKER, LASHAWN	100.00	BASKETBALL OFFICIAL
PARR, TRISTAN	120.00	BASKETBALL OFFICIAL
PARVIN, MORGAN RENEA	50.00	UIL AWARDS - 4TH SPELLING
PAYROLL CLEARING	3,476,371.30	DECEMBER PAYROLL
PENSKE TRUCK LEASING CO. LLC	270.82	TRUCK FOR CHROMEBOOK RELOCATION
PERMA-BOUND	9,677.61	EINT, WJH, AND WELEM LIBRARY BOOKS
PITNEY BOWES	365.60	CONTRACTED SERVICE AND POSTAGE REFILL
PLOWMAN, ROBERT	170.00	JH BASKETBALL TNT OFFICIALS
PRESTON, MATT	100.00	UIL AWARDS - 5TH AND 6TH CHESS PUZZLES
PRITCHETT, ROBIN GAYLE	50.00	UIL AWARDS - 7TH ORAL READING
PRO LINE GYM FLOORS	417.00	BUILDING SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,044.03	TRANSPORTATION REPAIRS AND MAINTENANCE
PRO-ED	563.20	TESTING MATERIALS
RAMIREZ, PAIGE	25.00	UIL AWARDS - 2ND CREATIVE WRITING
RAMOS, ARTHUR JAMES	50.00	UIL AWARDS - 7TH SCIENCE
REISTER, CURT E	120.00	BASKETBALL OFFICIAL
RICE, ERINN CORENE	50.00	UIL AWARDS - 5TH DICTIONARY SKILLS
RMA TOLL PROCESSING	6.68	TOLL FEE
ROBERTS TRUCK CENTER	5.90	BAND TRAVEL
ROBINSON, SHANNON LEE	50.00	UIL AWARDS - 7TH & 8TH MODERN ORATORY
RODGERS, JENNIFER LYNN	72.01	INSTRUCTIONAL SUPPLIES
ROGERS, ANDREW	220.00	JH BASKETBALL TNT OFFICIALS
ROLL KALL	682.48	APD FB GAME SECURITY
SALLY'S PRINTING & MAIL	52.50	LETTERHEAD
SAM'S CLUB	2,924.66	INSTRUCTIONAL, CUSTODIAL, OFFICE SUPPLIES, AND COPY PAPER
SCHOOL COMP	1,000.00	WORKMANS COMP
SCHOOL NURSE SUPPLY INC.	232.00	NURSE'S OFFICE SUPPLIES
SCHOOL SPECIALTY LLC	578.52	PAPER FOR ART CLASSES
SCHUBERT ENGINEERING LLC	1,200.00	TENNIS COURTS CONSTRUCTION
SHELBY, GERALD	165.00	BASKETBALL OFFICIAL
SHEPPARD, TAMAKI	120.00	BASKETBALL OFFICIAL
SHERRILL, JAY	326.74	FOOTBALL OFFICIAL
SHI GOVERNMENT SOLUTIONS	2,684.38	CHROMEBOOK GO BOX ENROLLMENT TOOL
SHOEMAKE, CHRISTOPHER DALE	1,199.98	PAC DECORATION REIMBURSEMENT
SMITH, CALEB	165.00	BASKETBALL OFFICIAL
SMITH, KENDALL ROSE	50.00	UIL AWARDS - 6TH IMPROMPTU SPEAKING
SOUTHEASTERN PERFORMANCE APPAR	1,872.50	SHOW CHOIR DRESSES
SOUTHERN FLORAL	734.78	CTE INSTRUCTIONAL SUPPLIES
SOUTHERN TIRE MART	1,213.44	GROUNDS SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	3,020.00	O&M NOV AND DEC 2023

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VENDOR	AMOUNT	DESCRIPTION
STEPHENVILLE HENDERSON J.H. PTO	1,800.00	GIRLS AND BOYS TNT ENTRY FEES
STOKES, CHRISTOPHER	390.00	BASKETBALL OFFICIAL
STUART, CANDICE M	25.00	UIL AWARDS - 3RD READY WRITING
SUDDENLINK	865.73	CONTRACTED SERVICE
SULLIVAN, JUSTIN	4,000.00	DEPOSIT FOR BAND CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	131.10	BUILDING SUPPLIES
TARLETON STATE UNIV.	8,655.00	FOOTBALL STADIUM USE - PLAYOFF -AREA VS. ARGYLE
TAYLOR, EMILY LYNN	30.89	REIMBURSE FOR FUEL USED ON STUDENT TRIP
TEXAS DEPT OF PUBLIC SAFETY	27.00	EMPLOYEE CRIME RECORD SERVICES
TEX-OMA BUILDERS SUPPLY CO.	812.00	BUILDING SUPPLIES/REPAIR
THE GRACE MUSEUM	8,686.40	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC.	540.88	CUSTODIAL SUPPLIES
THOMAS, LOUIS	475.00	BASKETBALL OFFICIAL
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
THSBCA	60.00	G.MARTIN MEMBERSHIP REGISTRATION
TIEMANN, KINA ANN	100.00	UIL AWARDS - 7TH & 8TH ART
TMEA REGION 6	77.00	AREA AUDITIONS FEE
TMSCA	50.00	TESTING MATERIALS
TOTAL FIRE & SAFETY INC.	1,647.00	MONITORING (DEC 2023 - FEB 2024)
TRAFERA HOLDINGS, LLC	73,865.00	CHROMEBOOK CARTS
TRANE COMPANY	1,529.36	HVAC REPAIR
TRU BY HILTON LUBBOCK	336.52	CX DISTRICT
TRUMBLE, KELLY G	50.00	UIL AWARDS - 8TH ORAL READING
U.S.I. INC.	709.82	LAMINATION
UNIFIRST UNIFORMS	582.70	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	380.74	CULINARY INSTRUCTIONAL SUPPLIES
VANDOREN MUSIC LLC	3,500.00	MUSIC FOR 2024 MARCHING BAND
W PROMO	342.00	CUSTOM SIGNS FOR CHEER COMPETITION
WAGNER SUPPLY CO.	321.25	CUSTODIAL SUPPLIES
WARREN, GENEVA SOUTHARD	31.25	LUNCH ACCOUNT REFUND
WASHINGTON, DANNY	120.00	BASKETBALL OFFICIAL
WEST TECHS CHILL WATER SPECIALISTS	5,415.07	HVAC REPAIR
WFISD ATHLETIC OFFICE	250.00	GIRLS SOCCER TNT ENTRY FEE
WHATABURGER INC.	469.20	JH BASKETBALL TNT AND BOYS SOCCER MEALS
WICKERSHAM, SAMUEL	240.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	300.00	BASKETBALL OFFICIAL
WILLIAM V. MACGILL & CO.	337.73	NURSE SUPPLIES
WILLIAMS, JAY	245.00	BASKETBALL OFFICIAL
WRISTEN, AIMEE MICHELLE	50.00	UIL AWARDS - 7TH DICTIONARY SKILLS
WTG FUELS, INC.	1,163.94	PROPANE
XEROX CORPORATION	148.48	CONTRACTED SERVICE
Y.M.C.A.	5,000.00	POOL USAGE FEE
ZUGAI, JAY	240.00	BASKETBALL OFFICIAL
PROSPERITY VISA		
ABI DONUTS	29.86	BOARD DONUTS
ABI WRECKER	100.00	SET BUILD WRECKER SERVICE
ALFREDOS	55.97	TEAM MEALS
AMAZON	203.91	TECHNOLOGY SUPPLIES
AQUA ONE	22.97	WATER FOR NURSES OFFICE
BACKBLAZE	76.59	OFFSITE SERVER BACKUP
BEST BUY	289.03	TECHNOLOGY SUPPLIES
BETTY ROSES	204.26	BOARD MEAL
CHICK FIL A	153.04	LUNCH FOR FALL MUSICAL CAST

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CHICKEN EXPRESS	459.00	AG STUDENTS AND TEACHERS MEAL
CHILI'S	107.39	AG STUDENT MEALS
CIRCLE CENTRE GARAGE	10.00	PARKING FEE
COPPER CREEK	49.14	ADMIN BOARD MEAL
DAVE BUSTERS	16.06	ADMIN TRAVEL
DELL	903.99	TECHNOLOGY SUPPLIES
DENNY'S	11.36	FUNCTIONAL ACADEMICS
ENTERPRISE	496.39	AG - NATIONALS TRAVEL
EXTENSION COUNCIL	240.00	BIG COUNTRY CEU CONF REGISTRATION
GAYLORD	601.38	ALERT CONFERENCE
GEORGE'S	64.38	TEAM MEALS
HAMPTON INN	1,485.90	2 ROOMS FOR NATIONAL FFA TRIP
HEB	7.56	CTE SUPPLIES
HOBBY LOBBY	1,421.14	SUPPLIES FOR BULLDOG CHRISTMAS MARKET
HOLIDAY INN EXPRESS	352.10	COLLIER HOTEL STAY @ SOFTBALL CLINIC
IDENTOGO	1,832.83	FINGERPRINTING
JPW INDUSTRIES	205.68	AG SUPPLIES
JW PEPPER	52.99	CHOIR SUPPLIES
KALAHARI	504.67	CONFERENCE - K NOBLE
LA QUINTA	433.82	CHOIR REGION CLINIC AND CONCERT
LITTLE CAESARS	74.17	STUDENT MEALS
LONE STAR COURT	222.87	CONFERENCE - T HAGLER
LOWE'S	49.94	BUILDING SUPPLIES
MARINA GARAGE	20.00	PARKING FEE
MARKET STREET	49.98	TWO OFFICE BDAY CAKES
MARRIOTT	461.38	CONFERENCE - T HAGLER
MHS	337.50	DIGITAL PROTOCOLS
MI FAMILIA	19.22	ADMIN MEAL
MI RANCHITO	29.52	LUNCH FOR ALL REGION BAND CLINICIAN
OFFICE DEPOT	50.87	DOCUMENTS FOR CONTEST MATERIALS
PACK & MAIL	103.72	STAMPS AND RETURN SHIPPING
PARKING	35.00	PARKING FEES
PARTS TOWN	214.84	CAFETERIA SUPPLIES
RAISING CANE'S	104.32	LUNCH FALL MUSICAL SET BUILD
RAPTOR	1,200.00	RAPTOR CR5400 DUPLEX SCANNERS
ROSAS CAFÉ	12.58	AG TRAVEL MEAL
SAFE SMART GEAR	100.03	SAFETY SUPPLIES
SAMS	447.95	OFFICE SUPPLIES
SCHLOTZSKYS	13.95	ADMIN TRAVEL MEAL
SMOKESTACK	100.61	AG TEACHER TRAVEL - LUNCH FOR 5 TEACHERS
SMORE	29.00	SMORE SUBSCRIPTION
SPEEDWAY	39.67	FUEL FOR AG NATIONALS TRIP
STAMPS.COM	420.19	POSTAGE
STEPHENS STAMPS	72.10	EMBOSSER
SUBWAY	16.77	ADMIN TRAVEL MEAL
TAB FACTORY	346.63	OFFICE SUPPLIES
TAFE	975.00	TEACHER/STUDENT REGISTRATION
TAFE	80.00	ANNUAL MEMBERSHIP
TEAM TRAVEL SOURCE	579.18	CHEER TRAVEL
TEEX.TAMU.EDU	47.00	SAFETY/SECURITY TRAINING
THE SHED	358.50	SCHOOL BOARD MEAL
TX COUNSELING ASSOC	320.00	MEMBERSHIP DUES FOR TWO COUNSELORS
TX HHSC	226.49	DAYCARE FEES
TX MUSIC ED ASSOC	65.00	TMEA MEMBERSHIP
VM WARE	59.00	FUSION SOFTWARE UPGRADE

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JANUARY 8, 2024

VENDOR	AMOUNT	DESCRIPTION
WALMART	193.30	AP AND LIFESKILLS SUPPLIES
WEBSTAIRANT	562.60	CAFETERIA SUPPLIES
WENDYS	459.87	TRAVEL MEALS FOR AG STUDENTS AND TEACHERS
ZOOM	17.05	CONTRACTED SERVICE

PRESIDENT

SECRETARY

1/8/2024
DATE