

**BILLS FOR BOARD APPROVAL
MAY 13, 2024**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	753.71	CONTRACTED SERVICE
A.J. ENTERPRISES	6,711.51	BUS REPAIRS
A-1 BUILDING SUPPLY LCC	4,376.79	TENNIS COURT CONSTRUCTION
A-1 STARTER & ALTERNATOR	395.00	ALTERNATOR
A-1 VACUUMS	90.00	CUSTODIAL SUPPLIES
ABILA, JON MYKAL	170.00	BASEBALL OFFICIAL
ABILENE AG SERVICE & SUPPLY	7.44	FINANCE CHARGE
ABILENE MAINTENANCE SUPPLY	432.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	8,173.00	AC REPAIRS
ABILENE SALES INC.	23.56	BUILDING SUPPLIES
ABILENE SOUTHWEST ROTARY	1,000.00	TOP 50 BANQUET
ACE HARDWARE	335.30	CUSTODIAL SUPPLIES
ADVANCED BUSINESS SOLUTIONS	2,786.90	OFFICE SUPPLIES
AG PARTS WORLDWIDE INC	494.70	TECHNOLOGY SUPPLIES
AHS SOFTBALL UMPIRES	650.00	SCRIMMAGE OFFICIALS SOFTBALL
AIRGAS USA	1,619.73	AG SUPPLIES
ALERT SERVICES	250.55	ATHLETIC TRAINERS SUPPLIES
ALOFT LUBBOCK TEXAS	647.46	GIRLS GOLF REGIONAL TNT
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER ADS
AMERICAN FENCE & SUPPLY CO.	4,525.00	TENNIS COURT CONSTRUCTION
AMERICAN FLAGS EXPRESS	153.83	FLAGS FOR WWEC
APSCO SUPPLY CO.	30.80	PLUMBING SUPPLIES
ASCENDA SERVICES LLC	100,180.97	SECURITY SUPPLIES
ATMOS ENERGY	12,162.38	GAS BILLS
AUSTEN CONSULTANTS	1,200.00	APRIL MONTHLY BILLING '24
AVERY, JAMES CARROLL	100.00	US HISTORY SPEAKER FEES
BAKER, CORY	315.00	BASEBALL OFFICIAL
BALFOUR WEST TEXAS	685.00	WYLIE BELLES VARSITY LETTER JACKET
BALTODANO, JESSICA K	76.05	LUNCH REFUND
BATJER & ASSOCIATES, INC.	3,324.16	REPAIR PVC TO LIFT STATION, REPAIRED SEWER LINE FROM LIFT STATION
BENCHMARK BUSINESS SOL.	12,961.54	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	7,357.63	SOCCER FIELD SUPPLIES
BERRY, BRETT	125.00	BASEBALL OFFICIAL
BIG COUNTRY TIRE, INC.	1,762.86	NEW TIRES
BILL WILLIAMS TIRE CENTER	125.00	ALIGNMENT A12
BLUE STAR BUS SALES LTD	112,365.00	2024 MICRO BIRD G5
BOBCAT OF ABILENE	2,221.37	TENNIS CONSTRUCTION
BRANDED FENCE CONTRACTOR	3,206.00	FENCE SUPPLIES
BSN CORPORATION	13,242.19	ATHLETIC SUPPLIES
BUCHANAN, BRIELLE	170.00	JH SOCCER OFFICIAL
C.C. & COMPANY PEST CONTROL	600.00	LICE TREATMENT
C4 FUELS LLC	48,201.39	GASOLINE & DIESEL
CAMPBELL, MIKE	448.00	BOYS REGIONAL GOLF MEALS
CAN-DOO BUDJET RENTALS	144.00	RENTAL FOR TENNIS COURT CONSTRUCTION
CARDIO PARTNERS	3,155.25	NURSE SUPPLIES
CARR, JEFFREY	150.00	SOCCER OFFICIAL
CARTER, MATTISON DAVIS	315.00	BASEBALL OFFICIAL
CARY SERVICES, INC.	10,529.12	HVAC REPAIR
CASSELBERRY, HUNTER	105.00	BASEBALL OFFICIAL
CASTEL, SHANE	105.00	BASEBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	601.58	MARCH '24 COLLECTION COMMISSION
CHERRY, ADAM M	1,776.00	TENNIS MEAL MONEY
CHOP CHOP PAXTON COVEL	224.00	BASEBALL MEAL @ LUBBOCK HIGH
CIRCLE 66 OUTFITTERS	1,319.59	UIL OAP STUDENT SHIRTS
CISSE, ALI	150.00	SOCCER OFFICIAL
CITY CUSTODIAL SUPPLY	3,743.77	CUSTODIAL SUPPLIES
CITY OF ABILENE	12,497.50	WATER
CLAY EWELL EDUCATIONAL SERVICE	12,635.00	ENTRY FEES FOR ALL WYLIE FFA CONTESTS OF 2023-2024 SCHOOL YEAR

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VENDOR	AMOUNT	DESCRIPTION
COLLIER, HEATHER PARKER	1,152.00	SOFTBALL MEAL MONEY
CONLEY PRINTING	469.49	ADMIN ENVELOPES
COOKFIX SOLUTIONS	2,754.38	CAFETERIA REPAIR
COPELAND, CHAD	1,214.75	TRACK MEAL MONEY
COX, SHAY SHAHALA	60.00	BUS DRIVER RECERTIFICATION CLASS
CPI	200.00	JAIME KIRK ANNUAL MEMBERSHIP FEE
CRAFT DESIGN	752.56	CHOIR AWARDS
CUTTIME LLC	450.00	FEES FOR STATE SOLO & ENSEMBLE CONTEST
CYNERGY TECHNOLOGY	14,630.00	WEB FILTER SERVICE RENEWAL
D.A.T.A.	3,075.00	DOOR REPAIR
DAKTRONICS, INC.	2,985.00	BASEBALL SCOREBOARD REPAIRS
DEMCO	78.00	LIBRARY SUPPLIES
DICK BLICK	86.40	EJH ART SUPPLIES
DISA GLOBAL SOLUTIONS INC	886.05	BUS DRIVER SCREENING
DK HANEY ROOFING INC	4,217.17	ROOF LEAK REPAIRS
DOSSER'S GARAGE	23,903.42	BUS REPAIRS
DOUBLE DAVES PIZZA	125.49	SOFTBALL MEAL @ LUBBOCK COOPER
DOUBLE DIAMOND SIGNS	1,000.00	BUS MAINTENANCE
DUTTON CONSTRUCTION	1,200.00	TENNIS COURT CONSTRUCTION - MILLINGS
EASTLAND BAND BOOSTERS	200.00	EASTLAND JAZZ FESTIVAL
EATON, CLINTON	3,500.00	PORTABLE BUILDING
ECOLAB	800.84	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	18,419.92	CONTRACTED SERVICES
EDWARDS, MIKE	200.00	BASEBALL OFFICIAL
ELLIOTT, TONY CURT	75.00	BUS DRIVER PHYSICAL
EMBASSY SUITES	4,901.73	UIL AND BOYS REGIONAL GOLF
EMPIRE PAPER COMPANY	5,925.82	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	6,800.00	TENNIS COURTS, RESTROOM, CONCESSION
EVENDEN, DEANA LEIGH	1,048.00	UIL REGIONAL MEAL MONEY
EWING IRRIGATION	245.69	SPRINKLER SUPPLIES
F.C.A.	1,500.00	TEAMMATE SPONSORSHIP DINNER
FAMILY AND CONSUMER SCIENCE	990.00	FCSTAT CONFERENCE - 2 EMPLOYEES
FILTRATION SPECIALTIES	809.41	TURF SUPPLIES
FIREHOUSE SUBS CANYON WEST	95.41	SOFTBALL MEAL @ LUBBOCK MONTEREY
FIRST FINANCIAL BANK, N.A.	38,575.76	IDEAL IMPACT (DEC-FEB)
FOLLETT LIBRARY RESOURCES	322.59	LIBRARY READING MATERIALS
FORT BEND COUNTY TOLL RD AUTHORITY	26.70	TOLL FEE
FORT WORTH FLORAL WHOLESAL	2,335.15	FLOWERS AND CTE SUPPLIES
FRONT ROW THEATRICAL LLC	1,471.93	SHIPPING FALL MUSICAL SET
GANDY'S DAIRY	16,694.87	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	339.00	BUILDING SUPPLIES AND SERVICES
GAY, KATHRYN ELIZABETH	120.00	MEAL MONEY ATHLETIC TRAINERS BASEBALL PLAYOFF
GE MONEY BANK/AMAZON	14,130.34	NURSE, INSTRUCTIONAL, AND ADMIN SUPPLIES
GENERAL STEEL WAREHOUSE	938.20	SAFETY SUPPLIES
GIBSON, ANTHONY	450.00	BAND CLINICS
GONZALEZ, MARK J	90.00	SOFTBALL OFFICIAL
GORDON, SCOTT	100.00	SOFTBALL OFFICIAL
GOTELAERE, ZACHARY T	510.00	JH SOCCER OFFICIAL
GRAMETBAUR, LAURA	100.00	WJH SOLO CONTEST JUDGING
GREENWOOD I.S.D.	854.50	GIRLS SOCCER AREA PLAYOFF NEUTRAL SITE
HAMPTON INN & SUITES	987.76	SOFTBALL AREA PLAYOFFS AND EJH TMSCA
HARBAUGH, DANIEL JAMES	450.00	BAND CLINICS
HARRIS, JILL D	99.00	FOOTBALL JERSEY REPAIRS
HAWLEY, DIANNE	100.00	JUDGING WJH CHOIR SOLO CONTEST
HCTRA	68.75	TOLL FEE
HEINEMANN LIBRARY	43,996.59	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	15,976.53	ATHLETIC TRAINER FEE OT & PT
HERVEY, ANGIE	3,080.00	PER DIEM FOR BAND - 4 GROUPS/EVENTS

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VENDOR	AMOUNT	DESCRIPTION
HILBURN, COLTON B	1,000.00	CONTRACTED SERVICE
HILLCREST COUNTRY CLUB	240.00	BOYS REGIONAL GOLF PRACTICE ROUND
HOLIDAY INN EXPRESS	1,311.60	SOFTBALL BI-DISTRICT PLAYOFF
HOOD, LEX ANN	11.25	CNA SUPPLIES
HUGHES, ALEXIS SUZANNE	706.00	STATE VASE MEAL MONEY
HYDROTEX	2,169.16	TRANSPORTATION SUPPLIES
IDEAL IMPACT	15,835.72	80% OF Q16 SAVINGS I3 PORTION
INSECT LORE	419.83	INSTRUCTIONAL SUPPLIES
INSTRUMENTALIST AWARDS LLC	172.00	JAZZ BAND AWARDS
J.W. PEPPER & SON, INC.	3,293.79	BAND SUPPLIES
JARRETT, JUSTIN M	527.37	GIRLS GOLF REGIONAL MEALS
JOHN D. CASEY CONSTRUCTION	9,400.00	TENNIS COURT CONSTRUCTION
JOSTENS OF ABILENE	733.50	ADDITIONAL FOOTBALL LETTER JACKETS
KALAHARI RESORTS	627.00	THSADA 24 STATE CONFERENCE
KINNEY TRUCKING	8,000.00	TENNIS COURT CONSTRUCTION
KLEMENT DISTRIBUTION INC.	4,222.14	CAFETERIA SUPPLIES
KUTE, TOMMY	265.00	BASEBALL OFFICIAL
LA QUINTA	1,161.37	TRACK REGIONALS
LABATT FOOD SERVICE	132,580.71	CAFETERIA SUPPLIES
LAKERIDGE COUNTRY CLUB	375.00	WYLIE GIRLS PRACTICE ROUND - REGIONAL GOLF
LEONARD WATER SERVICES, LTD	4,775.95	JR SOCCER FIELD SUPPLIES
LESLIE, JEFFENIA	170.00	JH SOCCER OFFICIAL
LEVIEUX, TOM	12.08	REIMBURSEMENT FOR TRANSPORTATION SUPPLIES
LITTLE, BRANDON	960.00	MEALS AT TMSCA
LONE STAR ELECTRIC	310.00	REPAIR HVAC
LOUDERMILK, JAMES	230.00	BASEBALL OFFICIAL
LOWE'S COMPANIES, INC.	3,234.86	AG, CUSTODIAL, AND CTE SUPPLIES
LUBBOCK COOPER ISD	757.50	GIRLS SOCCER BI-DISTRICT PLAYOFF NEUTRAL SITE
LUNNEY, MICHAEL	450.00	BAND CLINICS
MALCOM SUPPLY COMPANY	147.62	MAINTENANCE AND AG SUPPLIES
MANSFIELD ISD AQUATICS	224.00	JH SWIM @ MANSFIELD
MARTIN, GRANT L	1,080.00	BASEBALL PLAYOFF MEAL MONEY
MARTIN, MADDIE TAYLOR	200.00	GIRLS STATE SOCCER TNT
MAYFIELD PAPER COMPANY	2,471.34	CUSTODIAL SUPPLIES
MCCAIN, LAUREN ELIZABETH	208.00	MEAL MONEY FOR THE STATE VET CONTEST
MCCARTY EQUIPMENT CO.	37.94	HVAC SUPPLIES
MCCULLOUGH, CANDACE	100.00	PAYMENT FOR WJH SOLO CONTEST
MCM ELEGANTE SUITES	1,526.00	2024 UIL REGIONALS
MCMILLAN, LEIANNE	115.00	UIL REGIONALS MEAL MONEY
MCVAY, ROBIN A	40.58	FINGERPRINTING
MERRYMAN, DAVID	100.00	SOFTBALL OFFICIAL
MEYER, LEIGHTON	250.00	INSTRUMENT TESTING FOR 5TH GRADERS
MIDWAY PLUMBING	5,262.97	PLUMBING REPAIR AND SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	640.00	TOWING SERVICE
MILLER, JEFF	75.00	PIANO ADJUSTMENTS -WJH
MILLER, SYLVIA	900.00	ACCOMPANIST HOURS
MORROW, SEAN	105.00	BASEBALL OFFICIAL
MSB CONSULTING GROUP	968.68	TX SHARS MEDICAID
MULLIGANS GOLF	770.00	JH GOLF ENTRIES
MUSCO SPORTS LIGHTING, LLC	150,247.00	FOOTBALL STADIUM LIGHTING
NAIZER, CARA ELIZABETH	90.00	PIANO ACCOMPANYING
NAPA AUTO PARTS	3,714.47	TRANSPORTATION SUPPLIES
NCS PEARSON INC.	697.76	Q- INTERACTIVE
NEW PRECISION TECHNOLOGY LLC	1,183.46	INSTRUCTIONAL SUPPLIES
NGUYEN, KIM CUONG	40.00	INTERPRETATION FOR SPEECH EVALUATION
NITRO-GREEN PROFESSIONAL	478.00	GROUND SUPPLIES
NORTH TEXAS SCHOOL SERVICES	375.00	ELDT SERVICES-23/23 & ELDT THEORY
NORTH TEXAS TOLLWAY AUTHORITY	201.80	TOLL FEE

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MAY 13, 2024

VENDOR	AMOUNT	DESCRIPTION
N-TUNE MUSIC & SOUND	4,574.86	INSTRUMENT SUPPLIES
ODP BUSINESS SOLUTIONS, LLC (OFFICE DEPOT)	1,887.12	CLASSROOM AND INSTRUCTIONAL SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	1,044.85	INSTRUCTIONAL SUPPLIES
OFFICEWISE	401.54	CONSTRUCTION PAPER AND COPY PAPER
PACHECO, CASEY LEE	1,116.00	MEALS MONEY FOR JH SWIM AND TISCA CONVENTION
PACK N' MAIL	156.04	SCRIPTS MAILED TO OAP JUDGES
PAYROLL CLEARING	3,091,684.88	PAYROLL - APRIL 2024
PENSKE TRUCK LEASING CO. LLC	821.58	DI STATE RENTAL TRUCK
PETTIT, KAITLYN GIBSON	634.00	TRAVEL FOR WOOL STATE AND LIVESTOCK
PITNEY BOWES	400.00	POSTAGE REFILL
PLATINUM BUILDERS	27,720.00	TENNIS COURT CONSTRUCTION
POWELL, JACKIE L	365.94	REIMBURSEMENT FOR TSPRA CONFERENCE HOTEL
PRECISION UNLIMITED, INC.	150.00	REPAIR HVAC
PRITCHARD, BOBBY	105.00	BASEBALL OFFICIAL
PROCTER AUTOMOTIVE, INC.	1,636.20	TRANSPORTATION REPAIR
RAMOS, JENNIFER D	89.90	REIMBURSE FOR INSTRUCTIONAL SUPPLIES
RANK ONE SPORT	1,000.00	ANNUAL SUBSCRIPTION 23-24
RICHARDSON, KARA N	200.00	GIRLS STATE SOCCER TNT
RIVERSIDE INSIGHTS	308.40	DIAGNOSTICIAN PROTOCOLS
ROBINSON, BOBBY	170.00	SOFTBALL OFFICIAL
ROCHESTER 100	1,575.00	INSTRUCTIONAL SUPPLIES
SAFE CHARTER LLC	3,135.00	DEPOSIT FOR DI GLOBALS CHARTER BUS
SAM'S CLUB	16,817.92	INSTRUCTIONAL, CUSTODIAL, OFFICE SUPPLIES AND COPY PAPER
SAUSER, GABRIELLA	300.00	SOCCER OFFICIAL
SCHOOL LABELS.COM INC.	970.00	PARENT PICK- UP HANG TAGS
SCHOOL NURSE SUPPLY INC.	199.99	NURSE REFERRAL FORMS
SHELL	6,384.60	ELECTRIC BILL
SHOEMAKE, CHRISTOPHER DALE	4,040.31	MEALS FOR UIL ONE ACT
SIGN DESIGN WAREHOUSE	52.00	SAFETY AND SECURITY SIGNS
SKYWARD	325.00	CLASSROOM TRAINING: STUDENT MGMT SUITE
SLIM CHICKENS	1,008.52	TRACK MEALS @ LUBBOCK MEET
SOUTHERN TIRE MART	659.68	4 NEW TIRES
SPARK BY HILTON SIX FLAGS	2,514.25	WJH TMSCA MEET
SPECIAL SERVICES OF TEXAS LLC	1,080.00	O&M SERVICES MARCH '24
SPIRIT TO A TEE	531.84	CHEER UNIFORMS
SPORTSCOPE	3,269.00	FOOTBALL VIDEO SYSTEM
STERICYCLE INC.	45.00	APRIL MEDICAL WASTE FEE
STOKES AUTO GLASS	680.00	GLASS, WINDSHIELD BUS REPAIR
STUART, BRIAN	40.00	ATHLETIC TRAINERS MEAL MONEY SOFTBALL PLAYOFF
STUKENT, INC.	1,900.00	SOCIAL MEDIA MARKETING IBC
SUDDENLINK	860.73	CONTRACTED SERVICE
TAPIT FIRE PROTECTION LLC	3,982.25	REPLACEMENT OF DAMAGED JOCKEY PUMP
TASB, INC.	1,226.48	POLICY REVIEW FEES
TAYLOR ELECTRIC COOP	51,084.00	ELECTRIC BILLS
TEXAS COMMISSION ON LAW ENFORCEMENT	50.00	REAPPOINTMENT FEE FOR CRAIG BESSENT
TEXAS COMMUNICATIONS, INC.	5,361.03	CAMPUS RADIOS
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSN	125.00	CONFERENCE REGISTRATION
TEXAS POLITICAL SUBDIV.	8,831.00	FLEET INSURANCE
TEXAS STATE UNIV - ALERTT	550.00	SAFETY TRAINING
TEXAS TECH UNIVERSITY - UIL DEPT	800.00	REGION OAP
TEX-OMA BUILDERS SUPPLY CO.	4,113.35	BUILDING REPAIRS
THE PAINT AND SAFETY STORE INC.	1,465.92	CUSTODIAL SUPPLIES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TISCA	180.00	REGISTRATION - FULL CONVENTION
TMSCA	774.00	TMSCA STATE MEET
TOP GOLF	1,564.20	WJH TMSCA TRIP
TORRES, ANGELINA	590.00	PAYMENT FOR COLOR GUARD INSTRUCTOR
TOTAL FIRE & SAFETY INC.	495.00	MONITORING
TRAFERA HOLDINGS, LLC	71,295.00	LAPTOPS AND DOCKS FOR ALL TEACHERS AND STAFF

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VENDOR	AMOUNT	DESCRIPTION
TREE FROG PUBLISHING LLC	1,615.00	CURRICULUM SUPPLIES
TREETOP PUBLISHING	686.32	INSTRUCTIONAL SUPPLIES
TUCKER, CARSON LUKE	550.00	PHOTOGRAPHY FOR SOCIAL MEDIA AND OTHER CTE CLASSES
TXTAG	35.16	TOLL FEE
U.S. FOOD SERVICE	309.14	COMMODITIES
UNIFIRST UNIFORMS	1,110.50	CUSTODIAL UNIFORMS
UNITED AG & TURF	2,170.60	LAWN EQUIPMENT REPAIR
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	1,538.43	CTE SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	3,642.45	MARCH FUEL
VALENCIA, PHILLIP J	275.00	SOFTBALL OFFICIAL
VETERANS GARAGE DOOR CO.	1,661.00	BUILDING REPAIRS AND MAINTENANCE
VICTOR SALINAS	14.03	CUSTODIAL SUPPLIES
VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TX	300.00	AG TEACHERS ASSOC CONF FEE FOR JULY 2024
WAGNER SUPPLY CO.	1,985.48	CUSTODIAL SUPPLIES
WALKER, KHOLBYE	170.00	SOFTBALL OFFICIAL
WAL-MART	313.00	INSTRUCTIONAL, OFFICE, AND CTE SUPPLIES
WHATABURGER INC.	1,423.70	ATHLETIC MEALS
WHITAKER, NATHAN	105.00	BASEBALL OFFICIAL
WICHITA 277 LLC	65.46	GIRLS SOCCER @ WICHITA FALLS
WILLIS SUPPLY CO.	180.00	CUSTODIAL SUPPLIES
WORLD POINT	667.85	CPR SUPPLIES
WPS	996.60	PROTOCOLS
WRIGHT, JIM	170.00	BASEBALL OFFICIAL
WTG FUELS, INC.	575.21	PROPANE
XEROX CORPORATION	148.48	CONTRACTED SERVICE
PROSPERITY BANK VISA		
ABI UNIFORM CENTER	63.65	VET SCRUBS
AMAZON.COM	226.08	UIL OAP PROPS AND COSTUMES
AMERICAN ASSOCIATION OF NOTARIES	106.62	NOTARY APPLICATION
AQUA ONE	28.96	NURSE OFFICE WATER
ARBY'S	51.27	AG STUDENT TRAVEL
ASTRA RADIO	258.46	RADIO PARTS
AUTOZONE	27.04	AG SUPPLIES
BACKBLAZE	36.48	OFFSITE SERVER STORAGE
BUC-EE'S	84.00	UIL EMPLOYEE TRAVEL
CEFCO	51.00	TSPRA CONFERENCE TRAVEL
CHICK-FIL-A	356.88	UIL, ADMIN, AND AG TRAVEL
CHILI'S	77.53	AG STUDENT TRAVEL
CHUY'S	18.00	ADMIN MEAL - BASEBALL
COPPER CREEK	39.48	BOARD MEAL
CTAT	485.00	SUMMER CONFERENCE REGISTRATION
DAIRY QUEEN	28.39	STUDENT INDUSTRY TRIP
DOLLAR GENERAL	71.42	CTE SUPPLIES
DOLLAR TREE	15.00	EJH CAFE BROOMS
DOUBLETREE HOTEL	2,291.16	HOUSTON AG MECH SHOW
ELEVATE YOUR CLASSROOM	75.00	INSTRUCTIONAL SUPPLIES
FAIRFIELD INN	391.19	POWERLIFTING GIRLS STATE
FAMILY LIFE CENTER	10.00	SPED OUTING - 18+ PROGRAM
FENIEX	159.98	LIGHT ASSEMBLY
HAMPTON INN	2,135.08	GOLF BOYS - LUBBOCK (2 TRIPS), SAN ANGELO
HAMPTON INN	992.59	ATMS CONTEST IN HUNTSVILLE, AG TEACHER-HOUSTON, HOUSTON PIG SHOW
HAMPTON INN	3,138.86	CDE TRAVEL
HILTON HOTEL	435.91	AG TEACHER TRAVEL - HOUSTON STEER SHOW
HOLIDAY INN	373.32	ATMS CONTEST IN NACOGDOCHES
HOME2SUITES	721.86	UIL OAP ADJUDICATORS
IDENTOGO	147.78	FINGERPRINTING
INSECT LORE	137.80	INSTRUCTIONAL SUPPLIES

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MAY 13, 2024**

VENDOR	AMOUNT	DESCRIPTION
JOANN'S	56.62	UIL OAP PROPS AND COSTUMES
LAQUINTA	690.15	CDE TRAVEL
LOWE'S	53.92	MAINTENANCE SUPPLIES
MAD COFFEE	10.55	ATHLETIC SPONSORSHIP MEETING
MAMA JUANITAS	81.85	AG STUDENT TRAVEL
MARKET STREET	166.09	CTE SUPPLIES
MCALISTER'S	28.64	DONOR MEAL
MCDONALD'S	121.94	CTE TRAVEL
NATURES GOOD GUYS	38.50	INSTRUCTIONAL SUPPLIES
NORTHERN TOOL	173.96	AG SUPPLIES
NRG CENTER	13.41	AG TEACHER TRAVEL
OFFICE DEPOT	250.32	OFFICE SUPPLIES
O'REILLY AUTO PARTS	146.96	AG SUPPLIES
PACK & MAIL	6.63	RETURN POSTAGE
PANERA BREAD	173.07	UIL OAP MEAL
PAPA JOHNS	154.81	UIL OAP MEAL
PHOTO IMAGE CENTER	45.00	PROGRAMS
PRICELINE	1,465.49	TAFE NATIONALS - HOTEL RESERVATION
PROMETRIC	2,458.00	TEXAS NURSE AIDE CLINICAL CTE TESTING
QUALITY INN	522.84	TMSCA STATE
QUIZZZ	360.00	INSTRUCTIONAL SUPPLIES
RAISING CANES	62.43	TMSCA CONTEST - NACOGDOCHES
REFRIDGE HARDWARE SUPPLY	501.70	DOOR GASKETS
RICE VILLAGE PARKING	2.20	AG TRAVEL
ROSA'S CAFÉ	64.43	CDE CONTEST MEALS
SAFETY SIGN	148.33	SIGNAGE
SAMS	189.10	OFFICE SUPPLIES
SCHULMERICH	71.50	UIL OAP PROPS AND COSTUMES
SETON	381.74	BUILDING SUPPLIES
SIGN DESIGN	115.00	SPONSORSHIP BANNER
SIKA	231.92	AG SUPPLIES
STAMPS.COM	362.97	POSTAGE
STAYBRIDGE	1,508.22	TENNIS @ LUBBOCK
STAYBRIDGE SUITES	628.29	HOUSTON BARROW SHOW
SUBWAY	147.11	STUDENT MEALS FOR AG MECH CONTEST
SURVEY MONKEY	1,499.40	ANNUAL SUBSCRIPTION TO SURVEY MONKEY
TAEA	30.00	EJH JRVASE ENTRY FEES
TAPSPACE	190.57	MUSIC FOR SPRING CONCERTS
TARGET	80.73	UIL OAP PROPS AND COSTUMES
THE SHED	162.37	FOOD FOR PRE UIL CLINICIANS AND TEA TEAM MEAL
TOOT'N TOTUM	75.00	BUS FUEL
TOPGOLF	1,599.00	TMSCA TRIP
TRESONA MULTIMEDIA	405.60	LICENSE PAYMENT #1
TRESONA MUSIC	1,882.40	MARCHING MUSIC COPYRIGHT LICENSES
US POST OFFICE	34.10	DOL CHECK SENT VIA CERTIFIED MAIL
USI	23.99	LAMINATOR PART REPLACEMENT
WALGREENS	37.62	CTE SUPPLIES
WAL-MART	26.71	SPED OUTING 18+ PROGRAM AND CTE SUPPLIES
WEBSTAIRANT	282.73	CAMPUS CAFE APRONS
ZAXBY'S	83.19	CTE TRAVEL MEALS
ZOOM	17.05	COMMUNICATIONS

PRESIDENT

SECRETARY

5/13/2024

DATE