VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	709.90	CONTRACTED SERVICES
A.J. ENTERPRISES	8,607.70	BUS REPAIRS AND MAINTENANCE
A.M. DESIGNS	4,600.00	SET PIECES FOR UIL OAP
ABILA, JON MYKAL	170.00	BASEBALL OFFICIAL
ABILENE AG SERVICE & SUPPLY	54.00	AG CLASSROOM SUPPLIES
ABILENE COMMERCIAL KITCHENS	429.00	FOOD SERVICE SUPPLIES
ABILENE FASTENER SUPPLY	92.55	AG SUPPLIES
ABILENE MAINTENANCE SUPPLY	526.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND, INC.	6,707.00	TRANSPORTATION REPAIRS AND MAINTENANCE
ABILENE RENTAL CENTER	78.40	EQUIPMENT RENTAL
ABILENE TASO	430.00	BASEBALL SCRIMMAGE OFFICIALS
ABILENE WINNELSON CO.	828.89	BUILDING SUPPLIES
ACE HARDWARE	700.75	GROUNDS AND CUSTODIAL SUPPLIES
ACT	522.00	COUNSELOR TESTING
ADVANCED BUSINESS SOLUTIONS	2,597.04	OFFICE/COPIER SUPPLIES
AG PARTS WORLDWIDE INC	1,817.00	VARIOUS PARTS FOR DAMAGED/INOPERABLE CHROMEBOOKS
AIRGAS USA	1,125.81	AG SUPPLIES
ALOFT LUBBOCK TEXAS	431.64	GIRLS DISTRICT GOLF @ LUBBOCK
AMAZON	13,021.33	Instructional, office, nurse, safety, library, and building supplies
AMERICAN CLASSIFIEDS	1,350.00	BUS DRIVER ADS NOV, JAN, FEB, MAR
AMERICAN FENCE & SUPPLY CO.	2,006.95	REPLACEMENT GATE FOR STADIUM
APSCO SUPPLY CO.	84.93	PLUMBING VALVE
ARTHUR, CORT	640.00	GIRLS POWERLIFTING STATE MEALS
ARTHUR, CORT	260.80	GIRLS STATE POWERLIFTING
ASCO	2,739.73	REPLACE RESERVOIR TANK AND REPAIR FORKLIFT
ATMOS ENERGY	15,470.99	GAS BILL
AUTOZONE #1588	81.44	AG SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	1,512.00	THEATRE SUPPLIES
BAILEY, STAN	105.00	BASEBALL OFFICIAL
BENCHMARK BUSINESS SOL.	6,695.02	CONTRACTED SERVICES
BIG COUNTRY TIRE, INC.	8,767.56	TIRES AND MAINTENANCE FOR 3 VEHICLES/BUSES
BLUE STAR BUS SALES LTD	1,956.95	BUS SUPPLIES/PARTS
BOBCAT OF ABILENE	58.24	FENCE SUPPLIES
BRANDED FENCE CONTRACTOR	1,185.86	HS SIDEWALK AND FENCE SUPPLIES
BRISTOW, ROSE MARIE	272.00	JH TENNIS MEALS - BROWNWOOD
BROWNWOOD HIGH SCHOOL	600.00	BLUEBONNET RELAYS ENTRY FEE
BRUNING, BRYAN CLINTON	21.40	JH TRACK MEET WATER
BUCHANAN, BRIELLE	75.00	SOCCER OFFICIAL
BUCKETHEADS	40.00	GIRLS GOLF MONOGRAMS
BUCK'S WHEEL & EQUIPMENT COMPANY	3,742.84	STAR SEATS, ROUTE CHANGERS, LIGHTS
C.C. & COMPANY PEST CONTROL	1,280.00	MONTHLY PEST CONTROL - 2 MONTHS
C4 FUELS LLC	22,110.67	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	578,505.62	ARCHITECT FEES
CALLAWAY'S CARPET	578.00	CARPET FOR CLASSROOMS
CAMPBELL, MIKE	640.00	GOLF MEALS @ HILLCREST AND DISTRICT
CARDONA, GUADALUPE	270.00	SOFTBALL OFFICIAL
CARNES, DARYL A	150.00	SOCCER OFFICIAL
CAROLINA BIOLOGICAL SUP.	325.69	INSTRUCTIONAL SUPPLIES
CARR, JEFFREY	245.00	SOCCER OFFICIAL
CARROLL, SETH DANIEL	300.00	BOYS STATE BASKETBALL TOURNAMENT
CARTER, MATTISON DAVIS	125.00	BASEBALL OFFICIAL
CARY SERVICES, INC.	29,583.72	HVAC REPAIRS AND REPLACE COMPRESSOR CHILLER UNIT
CDWG	4,847.40	SMART LICENSING
CENTRAL APPRAISAL DISTRICT	73,011.37	2024-2ND QTR BUDGET ALLOCATION
CENTRAL APPRAISAL DISTRICT	8,461.66	FEB '24 COLLECTION COMMISSION
CENTRAL HIGH SCHOOL	150.00	TENNIS ENTRY FEE - SA CENTRAL SLAM
CHEMSEARCH	1,309.40	BUILDING SUPPLIES
CHERRY, ADAM M	1,584.00	TENNIS MEAL @ 4 TOURNAMENTS
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VENDOR	AMOUNT	DESCRIPTION
CHICKEN EXPRESS	1,038.30	JV BASEBALL AND TRACK MEALS
CHOP CHOP PAXTON COVEL	224.00	VARSITY BASEBALL MEAL @ LUBBOCK HIGH
CICI'S PIZZA	399.50	JV FOOTBALL MEAL FROM OCT.
CISSE, ALI	375.00	SOCCER OFFICIAL
CITY CUSTODIAL SUPPLY	3,094.47	CUSTODIAL SUPPLIES
CITY OF ABILENE	19,302.13	WATER BILL
CLAY, RANDY	100.00	BASKETBALL OFFICIAL
COKER, AARON GAGE	165.08	LUNCH REFUND
COLLEGE BOARD	1,270.85	TESTING SUPPLIES
COOKFIX SOLUTIONS	4,872.00	FOOD SERVICE REPAIRS
COOL SCHOOL STUDIOS	197.63	PERM RECORD FOLDERS
COPELAND, CHAD	1,234.28	HS TRACK MEALS - BIG COUNTRY RELAYS
CRAYTON, RICHARD	210.00	BASEBALL OFFICIAL
CREATIVE GRAPHIC SOLUTIONS	947.50	BUILDING SUPPLIES
CUMBY, RICHARD DALE	340.95	AG MECH COMPETITION TRAVEL
D.A.T.A.	2,600.00	WEC INSTALL SPECIAL ED CAMERAS & W ELEM ACCESS CONTROL INSTALL
DAIRY QUEEN	197.82	BOYS BASKETBALL PLAYOFF MEAL
DAKTRONICS, INC.	1,225.00	REPAIR BASEBALL SCOREBOARD
DANDY FENCE AND SUPPLY	141.45	FENCE SUPPLIES
DANIEL, MICHELLE D'ANN	27.97	ESL DINNER SUPPLIES
DAVIS, KELLYN	111.30	LUNCH REFUND
DISA GLOBAL SOLUTIONS INC	1,390.00	PRE-EMPLOYMENT ALCOHOL/DRUG TESTING
DISABILITY RESOURCES INC.	40.00	OFFICE SHREDDING
DOCENTUS	2,280.00	SPRING BAND CLINICS
DOMINO'S PIZZA #6981	368.47	HS TRACK MEAL @ BROWNWOOD
DOSSER'S GARAGE	8,922.79	TRANSPORTATION REPAIRS AND MAINTENANCE
DOUBLE DAVE'S	1,489.43	EJH TRACK , GIRLS/BOYS SOCCER, AND SOFTBALL MEALS
DOUBLE DIAMOND SIGNS	1,530.00	BUILDING SUPPLIES
ECOLAB STANDARD SERVICES	856.36	FOOD SERVICE SUPPLIES
EDUCATION SERVICE CENTER	19,949.92	CONTRACTED SERVICES AND BUS DRIVER TRAINING
EDWARDS, MIKE	105.00	BASEBALL OFFICIAL
EMPIRE PAPER COMPANY	5,236.58	CUSTODIAL SUPPLIES  TENNIC COURT CONSTRUCTION RECURRENCES FIRE US AND NEW SUSPENDANCE.
ENPROTEC/HIBBS & TODD, INC.	32,128.50	TENNIS COURT CONSTRUCTION & SURVEY FEES HS AND NEW ELEMENTARY
EPIC CONSTRUCTION	125,289.80	TENNIS COURT CONSTRUCTION TRACCA STATE MEALS
EVENDEN, DEANA LEIGH	336.00	TMSCA STATE MEALS
EWEN, NICHOLAS EWING IRRIGATION	625.00	ADJUDICATOR FOR UIL OAP
	106.99	GROUND SUPPLIES
F.S.I. OF ABILENE	7,081.25 230.00	HVAC FILTER CHANGE
FIRETROL PROTECTION SYSTEMS INC FORT BEND COUNTY TOLL RD AUTHORITY	6.70	HS PA SYSTEM REPAIR
		TOLL FEE
GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE	12,365.24 115.40	FOOD SERVICE SUPPLIES BUILDING SUPPLIES
GARCIA, CAROLYN MIRANDA	374.15	TMEA EXPENSE REIMBURSEMENT
GIBSON, ANTHONY	500.00	PRE UIL JUDGE
GOTELAERE, ZACHARY T	245.00	SOCCER OFFICIAL
GOTELAERE, ZACHARY T	75.00	SOCCER OFFICIAL
GRAHAM HIGH SCHOOL	200.00	GIRLS JV GOLF ENTRY FEE
HARBAUGH, DANIEL JAMES	500.00	PRE UIL FESTIVAL JUDGE
HARGIS, RONNIE	100.00	BASKETBALL OFFICIAL
HARRIS ACOUSTICS	876.00	BUILDING SUPPLIES
HAYWORTH, CULLEN ROSS	159.80	JV BASEBALL MEALS @ AISD TOURNAMENT
HEADWRAPZ	250.83	GIRLS GOLF BAG DECALS
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE
HENDRICK MEDICAL CENTER	15,436.60	OT/PT FEB '24
HENDRICK PROVIDER NETWORK	300.04	BUS DRIVER PHYSICALS
HILBURN, COLTON B	2,000.00	CONTRACTED SERVICES
HILLCREST COUNTRY CLUB	560.00	VARSITY BOYS GOLF ENTRY FEE
HILTON HOUSTON WESTCHASE	1,398,44	TFA STATE
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HONDE   SUITES   220.07   UIL OAP BIOISTRICT   HOODE, LEX ANN   48.75   CAS SUPPLIES   HOOPER, JAMES   105.00   HORORIDISTRIS, INC   71.25.00   HORORIDISTRI	VENDOR	AMOUNT	DESCRIPTION
HOPPER, JAMES   105.00   BASEBAL, OFFICIAL   HOROPEY   HOROPEY   174.61   TRANSPORTATION SUPPLIES   174.61   TRANSPORTA	HOME 2 SUITES	2,205.07	UIL OAP BI-DISTRICT
HONARD INDUSTRIES, INC   17.85.00   HEADPHONES FOR STUDENT USE GRADES 2-4, STH GRADE 61S, HYDRORTEX   17.87.61   TRANSPORTATION SUPPLIES   INTERSTATE ALL BATTERY CENTER   60.40   OFFICE, BUILDING, AND TRANSPORTATION SUPPLIES   JACKSON BROS, FEED & SEED   28.83   GROUNDS SUPPLIES   JACKSON BROS, FEED & SEED   28.83   GROUNDS SUPPLIES   JACKSON BROS, FEED & SEED   38.83   GROUNDS SUPPLIES   JARSERIT, UISTIN M   438.23   GIRLS GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GIRLS GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GIRLS GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GIRLS GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GIRLS GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GIRLS GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUSTIN M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUCK M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUCK M   438.23   GRISL GOUE PRIVEY FEE AND MEALS   JARREST, LUCK M	HOOD, LEX ANN	48.75	CNA SUPPLIES
HYDROTEK   173461   TRANSPORTATION SUPPLIES   HYDROTEK   LIW FEPPER & SON, INC.   1,29745   BAND AND CHORS SUPPLIES   BAND AND CHORS SUCCESSOR   BAND REPORT OF THE AND MEALS   GROUNDS SUPPLIES   BAND AND CHORS MICHAEL   BOOD   BASCETPALL OFFICIAL   BAND BAND SUPPLIES   BAND AND CHORS MICHAEL   BOOD   BAND SUPPLIES   BAND AND CHORS MICHAEL   BOOD   BAND SUPPLIES   BAND AND CHORS MICHAEL   BOOD   BOYS STATE BASKETPALL TOURNAMENT   BAND AND CHORS MICHAEL	HOPPER, JAMES		
INTERNATE ALL BATTERY CENTRE   640.40   CHECK BUILDING, AND TRANSFORTATION SUPPLIES	HOWARD INDUSTRIES, INC	7,125.00	HEADPHONES FOR STUDENT USE GRADES 2-4, STH GRADE EIS.
JAM PEPER & SON, INC.   1,297.45   BAND AND CHOIR SUPPLES	HYDROTEX	5,734.61	TRANSPORTATION SUPPLIES
JACKSON BROS, RED & SEED   28396   GOUINDS SUPPLIES   JARSER IT, JUSTIN M	INTERSTATE ALL BATTERY CENTER	640.40	OFFICE, BUILDING, AND TRANSPORTATION SUPPLIES
JAMEST, INSTIN M	J.W. PEPPER & SON, INC.	· ·	BAND AND CHOIR SUPPLIES
ARBERT, JUSTIN M   438.29   GRISLS GOLF ENTRY FEE AND MEALS	JACKSON BROS. FEED & SEED	283.96	GROUNDS SUPPLIES
PETROLEUM GROUP   1,157.00   23-24 MARSHAL TRANING FACILITY   CONCRETS SIDRAUK   CONCRE	JAMES, ERIC		BASKETBALL OFFICIAL
MAD IMMENSIONS	JARRETT, JUSTIN M	438.29	GIRLS GOLF ENTRY FEE AND MEALS
DOWN D. CASEY CONSTRUCTION   1,220.00   CONCRETE SIDEWALK   100BAN, AYMIE   75.00   SOPTEMBLL OFFICIAL	JF PETROLEUM GROUP	1,157.00	GASOLINE PUMP REPAIR
ONES, MICHAEL   90.00   SOFTBALL DEFICIAL   ORDAN, AVMIE   75.00   JUDGE FOR WIPS BELLES TRYOUTS   ORDAN, AVMIE   ORDAN, AVMIE   75.00   ORDAN, AVMIE   OR	JM4 DIMENSIONS	800.00	23-24 MARSHAL TRAINING FACILITY
JORDAN, AYMIE   75.00   JUDGE FOR WIH BELLES TRYOUTS   JOSTENS OF ABILENE   1,222.50   ATHLETICS LETTER JACKETS - FALL   KINCAID, CHRIS LEE   300.00   BOYS STATE BASKETBALL TOURNAMENT   FOOD SERVICE SUPPLIES   LAKERT FOOD SERVICE SUPPLIES   S94.00   LAKEATTER, TOMMY   2,681.22   MEDIALS FOR JUL, OAP   LANCATER, TOMMY   2,681.22   MEDIALS FOR JUL, OAP   LANCATER, TOMMY   2,681.22   MEDIALS FOR JUL, OAP   LANCATER, TOMMY   2,681.22   MEDIALS FOR JUL, OAP   LEGACY TENNIS BOOSTER CLUB   250.00   TENNIS STRY FEE & KOWBELL   LEGACY TENNIS BOOSTER CLUB   250.00   TENNIS STRY FEE & KOWBELL   LEGACY TENNIS BOOSTER CLUB   250.00   TENNIS STRY FEE & KOWBELL   LEGACY TENNIS BOOSTER CLUB   250.00   TENNIS STRY FEE & KOWBELL   LEGACY TENNIS BOOSTER CLUB   250.00   TENNIS STRY FEE & KOWBELL   LEGACY TENNIS BOOSTER CLUB   250.00   TENNIS STRY FEE & KOWBELL   LEGACY TENNIS BOOSTER CLUB   250.00   TENNIS STRY FEE & KOWBELL   LEGACY TENNIS BOOSTER CLUB   250.00   TENNIS STRY FEE & KOWBELL   LUBBCOK ISD ATHLETIC DEPT   450.00   LUBBCOK ISD ATHLETIC	JOHN D. CASEY CONSTRUCTION	1,220.00	CONCRETE SIDEWALK
JOSTEN OF ABILENE   1.22.50	JONES, MICHAEL	90.00	SOFTBALL OFFICIAL
KINCADD, CHRIS LEE   300.00   BOYS STATE BASKETBALL TOURNAMENT   KLEMENT DISTRIBITION INC.   4,079.04   FOOD SERVICE SUPPLIES   LAKERIBGE COUNTRY CLUB   594.00   BOYS GOLF GREEN FEE & DISTRICT PRACTICE ROUND   LANCASTER, TOMMY   2,681.82   MADAIS FOR UIL LOAP   LANCASTER, TOMMY   2,681.82   MADAIS FOR UIL DOAP   LANCASTER, TOMMY   2,681.82   MADAIS FOR UIL DOAP   LANDIN, JUAN P   500.00   PRE UIL JUDGE   LEGACY TENNIS BOOSTER CLUB   250.00   TENNIS ENTRY FEE - KOWBELL   LESSONPIX   324.00   GROUP USER LICENSE   LONE STAR ELECTRIC   155.00   LECTRICAL MAINTHEANNICE   LOWES COMPANIES, INC.   7,133.70   BUILDING, AG, CUSTODIAL, CAMPUS, AND CTE CLASS SUPPLIES   LUBBOCK ISD ATHLETIC DEPT   450.00   LUBBOCK ISD TRACK ENTRY FEES   MALCOM SUPPLY COMPANY   501.39   AG SUPPLIES   MARTIN, ADDID TAYLOR   1,392.00   GIRLS SOCCER PLAYOFF MEALS   MARTIN, NECCA   75.00   JUDGE FOR WIH BELLES TRYOUTS   MARTIN, NECCA   75.00   JUDGE FOR WIH BELLES TRYOUTS   MARTINE, TINO   105.00   BASEBALL OFFICIAL   MAY PLU PAPER COMPANY   1,940.35   CUSTODIAL, SUPPLIES   MAY PLU REPRE COMPANY   1,940.35   CUSTODIAL SUPPLIES   MCALISTER, KYLE   415.00   SOCCER OFFICIAL   MCALISTER, KYLE   415.00   SOCCER OFFICIAL   MCALISTER, KYLE   415.00   SOCCER OFFICIAL   MCMILLAN, LEIANNE   250.00   STATE COMPETITION MEALS   MCHINDRIS CARE   2,590.00   FUNDING COMMITMENT 23: 24   MCMILLAN, LEIANNE   1,940.00   FERRUARY PLAN MEMBORIAL   MERTWAND, DAVID   170.00   SOFTBALL OFFICIAL   MCMILLAN, LEIANNE   1,940.00   FERRUARY PLAN OFFICIAL   MCMILLAN, LEIANNE   1,	JORDAN, AYMIE	75.00	JUDGE FOR WJH BELLES TRYOUTS
KLEMENT DISTRIBUTION INC.	JOSTENS OF ABILENE	1,222.50	ATHLETICS LETTER JACKETS - FALL
LABATT FOOD SERVICE   99,931.71   FOOD SERVICE SUPPLIES	KINCAID, CHRIS LEE	300.00	BOYS STATE BASKETBALL TOURNAMENT
LANCASTER, TOMMY	KLEMENT DISTRIBUTION INC.	4,079.04	FOOD SERVICE SUPPLIES
LANDIN, JUAN P	LABATT FOOD SERVICE	99,931.71	FOOD SERVICE SUPPLIES
LEGACY TENNIS BOOSTER CLUB	LAKERIDGE COUNTRY CLUB	594.00	BOYS GOLF GREEN FEE & DISTRICT PRACTICE ROUND
LESACY TENNIS BOOSTER CLUB	LANCASTER, TOMMY	2,681.82	MEDALS FOR UIL OAP
LESSONPIX	LANDIN, JUAN P	500.00	PRE UIL JUDGE
LONE'S TAR ELECTRIC         155.00         ELECTRICAL MAINTENNANCE           LOWE'S COMPANIES, INC.         7133.70         BUIDING, AG, CUSTODIAL, CAMPUS, AND CTE CLASS SUPPLIES           LUBBOCK ISD         535.91         NEUTRAL VBALL PLAYOFF - WYLLE VS. CAPROCK           LUBBOCK ISD ATHLETIC DEPT         450.00         LUBBOCK ISD TRACK ENTRY FEES           MACOM SUPPLY COMPANY         1,392.00         GIRLS SOCCER PLAYOFF MEALS           MARTIN, MEECA         75.00         JUDGE FOR WJH BELLES TRYOUTS           MARTIN, TIMO         105.00         BASEBALL OFFICIAL           MAX BOOST WIRELESS LLC         2,500.00         MAXBOOST SITES SURVEY AND WILSON ENGINEER IMPLEMENTATION PLAN           MAYPIELD PAPER COMPANY         1,940.35         CUSTODIAL SUPPLIES           MAYO, RICK         170.00         BASEBALL OFFICIAL           MCMILLAN, LEIANNE         250.00         STATE COMPETITION MEALS           MENTORS CARE         5,250.00         FUNDING COMMITMENT '23-24           MERRYMAN, DAVID         170.00         SOFTBALL OFFICIAL           MIDWAY PLUMBING         15,552.23         PLUMBING REPAIRS           MILLTRY CHILD EDUCATION COALITION         2,000.00         MECK MEMBERSHIP - 3 YEARS           MILLER, JEF         180.00         FEBRUARY PIANO TUNING           MILLER, SYLVIA	LEGACY TENNIS BOOSTER CLUB	250.00	TENNIS ENTRY FEE - KOWBELL
COWE'S COMPANIES, INC.	LESSONPIX	324.00	GROUP USER LICENSE
LUBBOCK ISD         535.91         NEUTRAL VBALL PLAYOFF - WYLIE VS. CAPROCK           LUBBOCK ISD ATHLETIC DEPT         450.00         LUBBOCK ISD TRACK ENTRY FEES           MACOM SUPPLY COMPANY         501.39         AS SUPPLIES           MARTIN, NECA         75.00         JUDGE FOR WJH BELLES TRYOUTS           MARTIN, NECA         75.00         JUDGE FOR WJH BELLES TRYOUTS           MAX BOOST WIRELESS LLC         2,500.00         MAXBOOST SITE SURVEY AND WILSON ENGINEER IMPLEMENTATION PLAN           MAYFIELD PAPER COMPANY         1,940.35         CUSTODIAL SUPPLIES           MAYOR, RICK         170.00         BASEBALL OFFICIAL           MCMILLAN, LEIANNE         250.00         FOR POPICIAL           MCMILLAN, LEIANNE         250.00         FUNDING COMMITMENT '23-'24           MERRYMAN, DAVID         170.00         SOFTBALL OFFICIAL           MIDWAY PULWBING         15,552.23         PLUMBING REPAIRS           MIDWAY TENIS ACTIVITY         350.00         TENIS ENTRY FEE - MIKE NESBIT MEMORIAL           MILER, JEFF         180.00         FEBRUARY PLANO TUNING           MILLER, JEFF         180.00         FEBRUARY ACCOMPANIST HOURS           MILLER, SEVIJA         1140.00         FEBRUARY ACCOMPANIST HOURS           MILLER, SEVIJA         105.00         BASEBALL OFFICIAL	LONE STAR ELECTRIC	155.00	ELECTRICAL MAINTENANCE
LUBBOCK ISD ATHLETIC DEPT         450.00         LUBBOCK ISD TRACK ENTRY FEES           MALCOM SUPPLY COMPANY         501.39*         AG SUPPLIES           MARTIN, MADDIE TAYLOR         1,392.00         GIRLS SOCCER PLAYOFF MEALS           MARTIN, NECCA         75.00         JUDGE FOR WIH BELLES TRYOUTS           MARTINEZ, TINO         105.00         BASEBALL OFFICIAL           MAX BOOST WIRELESS LLC         2,500.00         MAXBOOST SITE SURVEY AND WILSON ENGINEER IMPLEMENTATION PLAN           MAYO, RICK         170.00         BASEBALL OFFICIAL           MCALISTER, KYLE         415.00         SOCCER OFFICIAL           MCALISTER, KYLE         415.00         SOCCER OFFICIAL           MCMILLAN, LEIANNE         250.00         STATE COMPETITION MEALS           MERTYMAN, DAVID         170.00         SOFTBALL OFFICIAL           MIDWAY PLUMBING         15,525.23         PLUMBING REPAIRS           MIDWAY PLINIS ACTIVITY         350.00         TENNIS ENTRY FEE - MIKE NESBIT MEMORIAL           MILER, JEFF         180.00         FEBRUARY PARO TUNING           MILLER, SYLVIA         1,140.00         FEBRUARY ACCOMPANIST HOURS           MILLER, SYLVIA         1,140.00         FEBRUARY ACCOMPANIST HOURS           MUELLIGANS GOLF         240.00         JI GOLF TOURNAMENT	LOWE'S COMPANIES, INC.	7,133.70	BUILDING, AG, CUSTODIAL, CAMPUS, AND CTE CLASS SUPPLIES
MACOM SUPPLY COMPANY         501.39         AG SUPPLIES           MARTIN, MADDIE TAYLOR         1,392.00         GIRLS SOCCER PHAYOFF MEALS           MARTIN, MECA         75.00         JUDGE FOR WH BELLES TRYOUTS           MARTINEZ, TINO         105.00         BASEBALL OFFICIAL           MAY BOOST WIRELESS LLC         2,500.00         MAXBOOST SITE SURVEY AND WILSON ENGINEER IMPLEMENTATION PLAN           MAYFIELD PAPER COMPANY         1,940.35         CUSTODIAL SUPPLIES           MAYO, RICK         170.00         BASEBALL OFFICIAL           MCALISTER, KYLE         415.00         SOCCER OFFICIAL           MCMILLAN, LEIANNE         250.00         STATE COMPETITION MEALS           MENTORS CARE         5,250.00         FUNDING COMMITMENT '23-'24           MERRYMAN, DAVID         170.00         SOFTBALL OFFICIAL           MIDWAY PLUMBING         15,525.23         PLUMBING REPAIRS           MIDWAY PLUMBING RECOVERY         333.45         TOWING SERVICE           MILITARY CHILD EDUCATION COALITION         2,000.00         MCEC MEMBERSHIP - 3 YEARS           MILLER, SYLVIA         1,140.00         FEBRUARY PLANO TUNING           MITELSTADT, AMY JEAN         11.85         LUNCH REFUND           MORROW, SEAN         105.00         BASEBALL OFFICIAL           MSB CO	LUBBOCK ISD	535.91	NEUTRAL VBALL PLAYOFF - WYLIE VS. CAPROCK
MARTIN, MADDIE TAYLOR MARTIN, NECCA MARTIN, NECCA MARTINEZ, TINO 105.00 MAS BASEBALL OFFICIAL MAX BOOST WIRELESS LLC MAY BELLES TRYOUTS MAX BOOST WIRELESS LLC MAY BELLES TRYOUTS MAY BE BELLES TRYOUTS MAY BELLES TRYOUTS MAY BE BELLES TRYOUTS MAY BE BURNEY AND WILSON ENGINEER IMPLEMENTATION PLAN MAY BELLES TRYOUTS MAY BE BURNEY AND WILSON ENGINEER IMPLEMENTATION PLAN MENTORS CARE MENTORS CARE MENTORS CARE MENTORS CARE MERRYMAN, DAVID MIDWAY PLUMBING MILER, SYLVIA MILER, SYLVIA MILER, SYLVIA MILER, SYLVIA MILER, SYLVIA MILER, SYLVIA MITTELSTADT, AMY JEAN MILER, SYLVIA MITTELSTADT, AMY JEAN MITTELSTADT, AMY JEAN MITTELSTADT, AMY JEAN MORROW, SEAN MORROW	LUBBOCK ISD ATHLETIC DEPT	450.00	LUBBOCK ISD TRACK ENTRY FEES
MARTIN, NEECA 75.00 JUDGE FOR WJH BELLES TRYOUTS MARTINEZ, TINO 105.00 BASEBALL OFFICIAL MAX BOOST WIRELESS LLC 2,00.00 MAXBOOST SITE SURVEY AND WILSON ENGINEER IMPLEMENTATION PLAN MAYFIELD PAPER COMPANY 1,940.35 CUSTODIAL SUPPLIES MAYO, RICK 170.00 BASEBALL OFFICIAL MCALISTER, KYLE 415.00 SOCCER OFFICIAL MCMILLAN, LEIANNE 250.00 STATE COMPETITION MEALS MENTORS CARE 5,250.00 FUNDING COMPITTION MEALS MERRYMAN, DAVID 170.00 SOFTBALL OFFICIAL MIDWAY PLUMBING 15,525.23 PLUMBING REPAIRS MIDWAY PLUMBING 15,525.23 PLUMBING SERVICE MIKE BOUNDS TOWING & RECOVERY 333.45 TOWING SERVICE MILITARY CHILD EDUCATION COALITION 2,000.00 MECE MEMBERSHIP - 3 YEARS MILLER, JEFF 180.00 FEBRUARY PLANO TUNING MILLER, SYLVIA 1,140.00 FEBRUARY PLANO TUNING MILLER, SYLVIA 1,140.00 FEBRUARY ACCOMPANIST HOURS MITTELSTADT, AMY JEAN 11.85 LUNCH REPUND MORROW, SEAN 105.00 BASEBALL OFFICIAL MSB CONSULTING GROUP 883.50 TX SHARS MEDICAID MUELLER INC. 622.60 SHOP SUPPLIES AND SIGNAGE MULLIGANS GOLF 240.00 JH GOLF TOURNAMENT NAPA AUTO PARTS 876.56 TRANSPORTATION SUPPLIES NASH, STACEY L 300.00 UIL REHEARSAL & PERFORMANCE SERVICES NITRO-GREEN PROFESSIONAL 1,366.00 GROUNDS SUPPLIES NOBLE, KRISTAL P 30.00 CREDIT BY EXAM FOR STUDENT NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL FEE	MALCOM SUPPLY COMPANY	501.39	AG SUPPLIES
MARTINEZ, TINO MAX BOOST WIRELESS LLC MAYPIELD PAPER COMPANY 1,940,35 MAYBOOST SITE SURVEY AND WILSON ENGINEER IMPLEMENTATION PLAN MAYPIELD PAPER COMPANY 1,940,35 MAYO, RICK 170,00 BASEBALL OFFICIAL MCALISTER, KYLE 415,00 SOCCER OFFICIAL MCMILLAN, LEIANNE 250,00 STATE COMPETITION MEALS MENTORS CARE 5,250,00 FUNDING COMMITMENT '23-'24 MERRYMAN, DAVID 170,00 SOFTBALL OFFICIAL MIDWAY PLUMBING 15,525,23 PLUMBING REPAIRS MIDWAY PLUMBING 15,525,23 PLUMBING REPAIRS MIDWAY TENNIS ACTIVITY 350,00 TENNIS BATTRY FEE - MIKE NESBIT MEMORIAL MIKE BOUNDS TOWING & RECOVERY 333,45 TOWING SERVICE MILITARY CHILD EDUCATION COALITION 2,000,00 MCEC MEMBERSHIP - 3 YEARS MILLER, JEFF 180,00 FEBRUARY PLAND TUNING MILLER, SYLVIA 1,140,00 FEBRUARY PLAND TUNING MITTELSTADT, AMY JEAN 11.85 LUNCH REFUND MORROW, SEAN 105,00 BASEBALL OFFICIAL MUSH COMMITTEL SHOW JEFF AND SIGNAGE MULLIGANS GOLF 3,40,00 JIH GOLF TOWNAMENT NABA QUTO PARTS 876,56 TRANSPORTATION SUPPLIES NASH, STACEY L NOSP PEARSON INC. 1,683,00 DIAGNOST SUPPLIES NOBLE, KRISTAL P 30,00 CREDIT BY EXAM FOR STUDENT TOWNEY SEAM FOR STUDENT NORTH TEXAS TOLLWAY AUTHORITY 26,80 TOUL FEE NOEL REPAIRS NOSP SUPPLIES NOST STUDENT TOWNEY SEAM FOR STUDENT TOWNEY SEAM FOR STUDENT NORTH TEXAS TOLLWAY AUTHORITY 26,80 TOUL FEE NOTH TEXAS TOLLWAY AUTHORITY 1,740,00 TENTON TREPAIR AND BAND SUPPLIES NOST STUDENT TOUL FEE NOTH TEXAS TOLLWAY AUTHORITY 1,26,80 TOUL FEE NOST STUDENT TOUL FEE NOTH TEXAS TOLLWAY AUTHORITY 1,26,80 TOUL FEE NOST STUDENT TOUL FEE NOTH THE AUTHOR SUPPLIES NOST STUDENT TOUL FEE NOTH THE AUTHOR SUPPLIES NOST STUDENT TOUL FEE NOST STUDENT TOUR STUDENT TOUR STUDENT TOUL STUDENT TOUR STUDENT TOUR STUDENT TOUR STUDE	MARTIN, MADDIE TAYLOR	1,392.00	GIRLS SOCCER PLAYOFF MEALS
MAX BOOST WIRELESS LLC MAYFIELD PAPER COMPANY 1,940.35 CUSTODIAL SUPPLIES MAYO, RICK 170.00 BASEBALL OFFICIAL MCALISTER, KYLE 415.00 SOCCER OFFICIAL MCMILLAN, LEIANNE 250.00 STATE COMPETITION MEALS MENTORS CARE MENTORS CARE 5,250.00 FUNDING COMMITMENT '23-'24 MERRYMAN, DAVID MIDWAY PLUMBING 15,525.23 PLUMBING REPAIRS MIDWAY TENNIS ACTIVITY 350.00 TENNIS ENTRY FEE - MIKE NESBIT MEMORIAL MILITARY CHILD EDUCATION COALITION MILLER, SYLVIA MILTER, SYLVIA MITELSTADT, AMY JEAN MITELSTADT, AMY JEAN MRROW, SEAN MORROW, SEAN MORR	MARTIN, NEECA	75.00	JUDGE FOR WJH BELLES TRYOUTS
MAYFIELD PAPER COMPANY MAYO, RICK MAYO, RICK MAYO, RICK MCALISTER, KYLE MCMILLAN, LEIANNE MCMILLAN, LEIANNE MENTORS CARE MENTORS CARE MERRYMAN, DAVID MIDWAY PLUMBING MIDWAY PLUMBING MIDWAY PLUMBING MIDWAY PLUMBING MIDWAY TENNIS ACTIVITY MISE BOUNDS TOWING & RECOVERY MILLER, SIEFF MILLER, SYLVIA MILLER, SYLVIA MITELSTADT, AMY JEAN MORROW, SEAN MORROW, MORROW	MARTINEZ, TINO	105.00	BASEBALL OFFICIAL
MAYO, RICK MCALISTER, KYLE 415.00 SOCCER OFFICIAL MCMILLAN, LEIANNE MENTORS CARE 5.25.00 MENTORS CARE MENTORS CARE MERRYMAN, DAVID MIDWAY PLUMBING MIDWAY PLUMBING MIDWAY PLUMBING MIDWAY TENNIS ACTIVITY MIKE BOUNDS TOWING & RECOVERY MILITARY CHILD EDUCATION COALITION MILLER, SYLVIA MITLESTADT, AMY JEAN MITTELSTADT, AMY JEAN MORROW, SEAN MOROW, SEAN MOROW, SEAN MUELLER INC. MSB CONSULTING GROUP MSB CONSULTING GROUP MSB CONSULTING GROUP MSB CONSULTING GROUP MUELLER INC. MUELLER INC. MUELLER INC. MORROW, SEAN MULLIGANS GOLF MULLIGANS GOLF NAPA AUTO PARTS NAPA AUTO PARTS NAPA AUTO PARTS NASH, STACEY L NOS PEARSON INC. MITCH STAND AND BASEBALL OFFICIAL MORROW, SEAN MICH STAND AND SIGNAGE MILLER SYLVIA MITTELSTADT AMY JEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MUELLER INC. MSB CONSULTING GROUP MSB STATE COMPANIST HOURS MORROW, SEAN MUELLER INC. MSB CONSULTING GROUP MSB STATE COMPANIST MORROW, SEAN MUELLER INC. MSB CONSULTING GROUP MB SASSABALL OFFICIAL MSB MEDICAID MUELLER INC. MSB CONSULTING GROUP MSB STATE COMPANIST MORROW, SEAN MUELLER INC. MSB CONSULTING GROUP MSB STATE COMPANIST MORROW, SEAN MORROW, S	MAX BOOST WIRELESS LLC	2,500.00	MAXBOOST SITE SURVEY AND WILSON ENGINEER IMPLEMENTATION PLAN
MCALISTER, KYLE MCMILLAN, LEIANNE MCMILLAN, LEIANNE MENTORS CARE MENTORS CARE MERRYMAN, DAVID MIDWAY PLUMBING MIDWAY PLUMBING MIDWAY TENNIS ACTIVITY MIKE BOUNDS TOWING & RECOVERY MILITARY CHILD EDUCATION COALITION MILLER, SYLVIA MILTELSTADT, AMY JEAN MOROW, SEAN MUELER INC. MOROW, SEAN MUELER INC. MOROW, SEAN MILLER, SULLOFICATION MOROW, SEAN MOROW, SE	MAYFIELD PAPER COMPANY	1,940.35	CUSTODIAL SUPPLIES
MCMILLAN, LEIANNE MENTORS CARE MENTORS CARE MERYMAN, DAVID 170.00 SOFTBALL OFFICIAL MIDWAY PLUMBING 15,525.23 PLUMBING REPAIRS MIDWAY TENNIS ACTIVITY 350.00 TENNIS ENTRY FEE - MIKE NESBIT MEMORIAL MIKE BOUNDS TOWING & RECOVERY MILITARY CHILD EDUCATION COALITION MILLER, JEFF 180.00 MCEC MEMBERSHIP - 3 YEARS MILLER, SYLVIA MILLER, SYLVIA MITTELSTADT, AMY JEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MUSULER INC. 622.60 SHOP SUPPLIES AND SIGNAGE MULLIGANS GOLF MULLIGANS GOLF NAPA AUTO PARTS NASH, STACEY L NASH AUTO PARTS NASH, STACEY L NCS PEARSON INC. NOSH CREEN PROFESSIONAL NOBLE, KRISTAL P NORTH TEXAS TOLLWAY AUTHORITY NORTH TEXAS TOLLWAY AUTHORITY NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL TEEL INSTRUMENT TEPAIR AND BAND SUPPLIES	MAYO, RICK	170.00	BASEBALL OFFICIAL
MENTORS CARE MERRYMAN, DAVID MERRYMAN, DAVID MERRYMAN, DAVID MIDWAY PLUMBING MIDWAY PLUMBING MIDWAY TENNIS ACTIVITY MIKE BOUNDS TOWING & RECOVERY MILITARY CHILD EDUCATION COALITION MILLER, JEFF MILLER, SYLVIA MITTELSTADT, AMY JEAN MORROW, SEAN MORROW, SEAN MUSELER INC. MUSELER INC. MULLIGANS GOLF NASH, STACEY L NASH, STACEY L NOS PEARSON INC. NITRO-GREEN PROFESSIONAL NOBLE, KRISTAL P NORTH TEXAS TOLLWAY AUTHORITY NORTH TEXAS TOLLWAY AUTHORITY 123.90  FUNDING COMMITMENT '23-'24  PLUMBING COMMITMENT '23-'24  MENDING REPAIRS MILLER FICAL MENDIS SOUND MELER NICS FUNDING COMMITMENT '23-'24  MENDIS SOUND MELER NICS FUNDING REPAIRS FUNDING REPAI	MCALISTER, KYLE	415.00	SOCCER OFFICIAL
MERRYMAN, DAVID MIDWAY PLUMBING MIDWAY TENNIS ACTIVITY MIKE BOUNDS TOWING & RECOVERY MILTRAY CHILD EDUCATION COALITION MILLER, JEFF MILLER, JEFF MILLER, SYLVIA MITTELSTADT, AMY JEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MULLER INC. M	MCMILLAN, LEIANNE	250.00	STATE COMPETITION MEALS
MIDWAY PLUMBING 15,525.23 PLUMBING REPAIRS MIDWAY TENNIS ACTIVITY 350.00 TENNIS ENTRY FEE - MIKE NESBIT MEMORIAL MIKE BOUNDS TOWING & RECOVERY 333.45 TOWING SERVICE MILITARY CHILD EDUCATION COALITION 2,000.00 MCEC MEMBERSHIP - 3 YEARS MILLER, JEFF 180.00 FEBRUARY PLANO TUNING MILLER, SYLVIA 1,140.00 FEBRUARY ACCOMPANIST HOURS MITTELSTADT, AMY JEAN 11.85 LUNCH REFUND MORROW, SEAN 105.00 BASEBALL OFFICIAL MSB CONSULTING GROUP 883.50 TX SHARS MEDICAID MUELLER INC. 622.60 SHOP SUPPLIES AND SIGNAGE MULLIGANS GOLF 240.00 JH GOLF TOURNAMENT NAPA AUTO PARTS 876.56 TRANSPORTATION SUPPLIES NASH, STACEY L 300.00 UIL RHEARSAL & PERFORMANCE SERVICES NIS PEARSON INC. 1,683.00 DIAGNOSTICIAN PROTOCOLS & Q INTERACTIVE NITRO-GREEN PROFESSIONAL 1,366.00 GROUNDS SUPPLIES NOBLE, KRISTAL P 30.00 CREDIT BY EXAM FOR STUDENT NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL FEE N-TUNE MUSIC & SOUND 213.98 INSTRUMENT REPAIR AND BAND SUPPLIES	MENTORS CARE	5,250.00	FUNDING COMMITMENT '23-'24
MIDWAY TENNIS ACTIVITY  MIKE BOUNDS TOWING & RECOVERY  MILITARY CHILD EDUCATION COALITION  MILLER, JEFF  180.00  MCEC MEMBERSHIP - 3 YEARS  MILLER, JEFF  180.00  MILLER, SEFF  MITTELSTADT, AMY JEAN  MITTELSTADT, AMY JEAN  MORROW, SEAN  MORROW, SEAN  MUELLER INC.  MUELLER INC.  MUELLER INC.  MULLIGANS GOLF  MULLIGANS GOLF  NAPA AUTO PARTS  NASH, STACEY L  NCS PEARSON INC.  NITRO-GREEN PROFESSIONAL  NITRO-GREEN PROFESSIONAL  NOBLE, KRISTAL P  NORTH TEXAS TOLLWAY AUTHORITY  NORTH TEXAS TOLLWAY AUTHORITY  12,000.00  MCEC MEMBERSHIP - 3 YEARS  HEBRUARY PIANO TUNING  MCEC MEMBERSHIP - 3 YEARS  HEBRUARY PIANO TUNING  MCEC MEMBERSHIP - 3 YEARS  HEBRUARY PIANO TUNING  MCEC MEMBERSHIP - 3 YEARS  HULLER, SYLARS  HOUND REPRUARY AUTHORITY  PART OWNING SERVICE  TOWNING SERVICE  TOWNING SERVICE  MCEC MEMBERSHIP - 3 YEARS  HULLER, SYLARS  HULLER, SYLARS  HEBRUARY PIANO TUNING  MCEC MEMBERSHIP - 3 YEARS  HULLER, SYLARS  HULLER, SYL	MERRYMAN, DAVID	170.00	SOFTBALL OFFICIAL
MIKE BOUNDS TOWING & RECOVERY MILITARY CHILD EDUCATION COALITION 2,000.00 MCEC MEMBERSHIP - 3 YEARS MILLER, JEFF 180.00 FEBRUARY PIANO TUNING MILLER, SYLVIA 1,140.00 FEBRUARY ACCOMPANIST HOURS MITTELSTADT, AMY JEAN 11.85 LUNCH REFUND MORROW, SEAN 105.00 BASEBALL OFFICIAL MSB CONSULTING GROUP 883.50 TX SHARS MEDICAID MUELLER INC. 622.60 SHOP SUPPLIES AND SIGNAGE MULIGANS GOLF NAPA AUTO PARTS NASH, STACEY L NCS PEARSON INC. NITRO-GREEN PROFESSIONAL NITRO-GREEN PROFESSIONAL NOBLE, KRISTAL P NORTH TEXAS TOLLWAY AUTHORITY N-TUNE MUSIC & SOUND 213.98 TOWING SERVICE HERDARD HERDARD FEBRUARY PIANO TUNING HOURS SERVICE HERDARD HOWELCR MEMBERSHIP - 3 YEARS HERDARD HERDARD FEBRUARY PIANO TUNING HOURS FEBRUARY PIANO TUNING HERCARD HOURS FEBRUARY PIANO TUNING HOURS FEBRUARY PIANO TUNING HERCARD HOURS FEBRUARY PIANO TUNING HOURS FEBRUARY PIANO TUNING HERCARD HOURS FEBRUARY PIANO TUNING HOURS FEBRUARY PIANO TUNING HOURS FEBRUARY PIANO TUNING HERCARD HOURS FEBRUARY PIANO TUNING HERCARD HOURS FEBRUARY PIANO TUNING HOURS FEBRUARY PIANO TUNING HERCARD HOURS FEBRUARY PIANO TUNING HOURS FEBRUARY PIANO TUNING HOURS FEBRUARY PIANO HOURS FEBRUARY PIANO HOURS FEBRUARY PIANO HOURS FEBRUARY PIANO HOURS FEBRUARY PI	MIDWAY PLUMBING	15,525.23	PLUMBING REPAIRS
MILLER, JEFF 180.00 FEBRUARY PIANO TUNING MILLER, SYLVIA 1,140.00 FEBRUARY ACCOMPANIST HOURS MITTELSTADT, AMY JEAN 11.85 LUNCH REFUND MORROW, SEAN 105.00 BASEBALL OFFICIAL MSB CONSULTING GROUP 883.50 TX SHARS MEDICAID MULLIGANS GOLF 240.00 JH GOLF TOURNAMENT NAPA AUTO PARTS 876.56 TRANSPORTATION SUPPLIES NASH, STACEY L 300.00 UIL REHEARSAL & PERFORMANCE SERVICES NASH, STACEY L 1,668.00 GROUNDS SUPPLIES NOBLE, KRISTAL P 30.00 CREDIT BY EXAM FOR STUDENT NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL FEE N-TUNE MUSIC & SOUND 213.98 INSTRUMENT REPAIR AND BAND SUPPLIES	MIDWAY TENNIS ACTIVITY	350.00	TENNIS ENTRY FEE - MIKE NESBIT MEMORIAL
MILLER, JEFF MILLER, SYLVIA MITTELSTADT, AMY JEAN MITTELSTADT, AMY JEAN MITTELSTADT, AMY JEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MORROW, SEAN MUELLER INC. MORROW, SEAN MULLIGANS GOLF MULLIGANS GOLF MULLIGANS GOLF MULLIGANS GOLF NASH, STACEY L NCS PEARSON INC. MITRO-GREEN PROFESSIONAL MITRO-GREEN PROFESSIONAL MORROW, SEAN MOR	MIKE BOUNDS TOWING & RECOVERY	333,45	TOWING SERVICE
MILLER, SYLVIA MITTELSTADT, AMY JEAN MITTELSTADT, AMY JEAN MORROW, SEAN MORROW M	MILITARY CHILD EDUCATION COALITION	2,000.00	MCEC MEMBERSHIP - 3 YEARS
MITTELSTADT, AMY JEAN  MORROW, SEAN  MORROW, SEAN  MSB CONSULTING GROUP  MUELLER INC.  MULLIGANS GOLF  MULLIGANS GOLF  NAPA AUTO PARTS  NASH, STACEY L  NCS PEARSON INC.  NITRO-GREEN PROFESSIONAL  NOBLE, KRISTAL P  NORTH TEXAS TOLLWAY AUTHORITY  NATUNE MUSIC & SOUND  10.5.00  BASEBALL OFFICIAL  TX SHARS MEDICAID  TX SHARS MEDICAID  HAS ASSEMBLY OF SUPPLIES  TO SHOP SUPPLIES AND SIGNAGE  HOULIGANS MEDICAID  THE GOLF TOURNAMENT  TRANSPORTATION SUPPLIES  TRANSPORTATION SUPPLIES  UIL REHEARSAL & PERFORMANCE SERVICES  ROUNDS SUPPLIES  TOLL FEE  N-TUNE MUSIC & SOUND  10.5.00  TOLL FEE  INSTRUMENT REPAIR AND BAND SUPPLIES	MILLER, JEFF	180,00	FEBRUARY PIANO TUNING
MORROW, SEAN 105.00 BASEBALL OFFICIAL  MSB CONSULTING GROUP 883.50 TX SHARS MEDICAID  MUELLER INC. 622.60 SHOP SUPPLIES AND SIGNAGE  MULLIGANS GOLF 240.00 JH GOLF TOURNAMENT  NAPA AUTO PARTS 876.56 TRANSPORTATION SUPPLIES  NASH, STACEY L 300.00 UIL REHEARSAL & PERFORMANCE SERVICES  NCS PEARSON INC. 1,683.00 DIAGNOSTICIAN PROTOCOLS & Q INTERACTIVE  NITRO-GREEN PROFESSIONAL 1,366.00 GROUNDS SUPPLIES  NOBLE, KRISTAL P 30.00 CREDIT BY EXAM FOR STUDENT  NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL FEE  N-TUNE MUSIC & SOUND 213.98 INSTRUMENT REPAIR AND BAND SUPPLIES	MILLER, SYLVIA	1,140.00	FEBRUARY ACCOMPANIST HOURS
MSB CONSULTING GROUP  MUELLER INC.  622.60  SHOP SUPPLIES AND SIGNAGE  MULLIGANS GOLF  MULLIGANS GOLF  NAPA AUTO PARTS  NASH, STACEY L  NCS PEARSON INC.  NITRO-GREEN PROFESSIONAL  NOBLE, KRISTAL P  NORTH TEXAS TOLLWAY AUTHORITY  N-TUNE MUSIC & SOUND  TX SHARS MEDICAID  TX SHARS MEDICAID  TX SHARS MEDICAID  TX SHARS MEDICAID  SHOP SUPPLIES AND SIGNAGE  TRANSPORTATION SUPPLIES  TOLL FEE  N-TUNE MUSIC & SOUND  TX SHARS MEDICAID  SHOP SUPPLIES AND SIGNAGE  TRANSPORTATION SUPPLIES  TRANSPORTATION	MITTELSTADT, AMY JEAN	11.85	LUNCH REFUND
MUELLER INC. 622.60 SHOP SUPPLIES AND SIGNAGE  MULLIGANS GOLF 240.00 JH GOLF TOURNAMENT  NAPA AUTO PARTS 876.56 TRANSPORTATION SUPPLIES  NASH, STACEY L 300.00 UIL REHEARSAL & PERFORMANCE SERVICES  NCS PEARSON INC. 1,683.00 DIAGNOSTICIAN PROTOCOLS & Q INTERACTIVE  NITRO-GREEN PROFESSIONAL 1,366.00 GROUNDS SUPPLIES  NOBLE, KRISTAL P 30.00 CREDIT BY EXAM FOR STUDENT  NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL FEE  N-TUNE MUSIC & SOUND 213.98 INSTRUMENT REPAIR AND BAND SUPPLIES	MORROW, SEAN	105.00	BASEBALL OFFICIAL
MULLIGANS GOLF  NAPA AUTO PARTS  NASH, STACEY L  NCS PEARSON INC.  NITRO-GREEN PROFESSIONAL  NOBLE, KRISTAL P  NORTH TEXAS TOLLWAY AUTHORITY  N-TUNE MUSIC & SOUND  240.00  JH GOLF TOURNAMENT  TRANSPORTATION SUPPLIES  NOBLE REHEARSAL & PERFORMANCE SERVICES  UIL REHEARSAL & PERFORMANCE SERVICES  DIAGNOSTICIAN PROTOCOLS & Q INTERACTIVE  GROUNDS SUPPLIES  CREDIT BY EXAM FOR STUDENT  TOLL FEE  N-TUNE MUSIC & SOUND  213.98  INSTRUMENT REPAIR AND BAND SUPPLIES	MSB CONSULTING GROUP	883.50	TX SHARS MEDICAID
NAPA AUTO PARTS  NASH, STACEY L  NCS PEARSON INC.  NITRO-GREEN PROFESSIONAL  NOBLE, KRISTAL P  NORTH TEXAS TOLLWAY AUTHORITY  N-TUNE MUSIC & SOUND  876.56  TRANSPORTATION SUPPLIES  UIL REHEARSAL & PERFORMANCE SERVICES  GROUNDS SUPPLIES  CREDIT BY EXAM FOR STUDENT  TOLL FEE  N-TUNE MUSIC & SOUND  213.98  INSTRUMENT REPAIR AND BAND SUPPLIES	MUELLER INC.	622.60	SHOP SUPPLIES AND SIGNAGE
NASH, STACEY L  NCS PEARSON INC.  NITRO-GREEN PROFESSIONAL  NOBLE, KRISTAL P  NORTH TEXAS TOLLWAY AUTHORITY  N-TUNE MUSIC & SOUND  300.00  UIL REHEARSAL & PERFORMANCE SERVICES  DIAGNOSTICIAN PROTOCOLS & Q INTERACTIVE  GROUNDS SUPPLIES  CREDIT BY EXAM FOR STUDENT  TOLL FEE  INSTRUMENT REPAIR AND BAND SUPPLIES	MULLIGANS GOLF	240.00	JH GOLF TOURNAMENT
NCS PEARSON INC. 1,683.00 DIAGNOSTICIAN PROTOCOLS & Q INTERACTIVE NITRO-GREEN PROFESSIONAL 1,366.00 GROUNDS SUPPLIES NOBLE, KRISTAL P 30.00 CREDIT BY EXAM FOR STUDENT NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL FEE N-TUNE MUSIC & SOUND 213.98 INSTRUMENT REPAIR AND BAND SUPPLIES	NAPA AUTO PARTS	876.56	TRANSPORTATION SUPPLIES
NITRO-GREEN PROFESSIONAL 1,366.00 GROUNDS SUPPLIES  NOBLE, KRISTAL P 30.00 CREDIT BY EXAM FOR STUDENT  NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL FEE  N-TUNE MUSIC & SOUND 213.98 INSTRUMENT REPAIR AND BAND SUPPLIES	NASH, STACEY L	300.00	UIL REHEARSAL & PERFORMANCE SERVICES
NOBLE, KRISTAL P 30.00 CREDIT BY EXAM FOR STUDENT  NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL FEE  N-TUNE MUSIC & SOUND 213.98 INSTRUMENT REPAIR AND BAND SUPPLIES	NCS PEARSON INC.	1,683.00	DIAGNOSTICIAN PROTOCOLS & Q INTERACTIVE
NORTH TEXAS TOLLWAY AUTHORITY 26.80 TOLL FEE  N-TUNE MUSIC & SOUND 213.98 INSTRUMENT REPAIR AND BAND SUPPLIES	NITRO-GREEN PROFESSIONAL	1,366.00	GROUNDS SUPPLIES
N-TUNE MUSIC & SOUND 213.98 INSTRUMENT REPAIR AND BAND SUPPLIES	NOBLE, KRISTAL P	30.00	CREDIT BY EXAM FOR STUDENT
	NORTH TEXAS TOLLWAY AUTHORITY	26.80	TOLL FEE
ODP BUSINESS SOLUTIONS, LLC 795.46 ADMIN, OFFICE, AND INSTRUCTIONAL SUPPLIES	N-TUNE MUSIC & SOUND	213.98	INSTRUMENT REPAIR AND BAND SUPPLIES
	ODP BUSINESS SOLUTIONS, LLC	795.46	ADMIN, OFFICE, AND INSTRUCTIONAL SUPPLIES

VENDOR	AMOUNT	DESCRIPTION
OFFICE DEPOT BUSINESS CREDIT	193.98	OFFICE & INSTRUCTIONAL SUPPLIES
PACHECO, CASEY LEE	730.00	JH SWIM ENTRY FEE/MEALS JH SWIM - MONAHANS
PACK N' MAIL	16.47	CERTIFIED LETTER
PAYROLL CLEARING	3,190,750.32	MARCH 2024
PENSKE TRUCK LEASING CO. LLC	810.54	DI RENTAL TRUCK
PERMA-BOUND	5,222.50	LIBRARY SUPPLIES
PETTIT, KAITLYN GIBSON	10,888.00	MEAL MONEY FOR CDE TRIPS FOR 3/19-3/23
PITNEY BOWES	319.58	CONTRACTED SERVICES
PIXEL PRESS TECHNOLOGY, LLC	480.00	SOFTWARE RENEWAL
POTTER'S PIZZA	294.65	JV SOFTBALL MEALS @ AISD TNT
POWELL, AMY D	89.00	THSCA LEADERSHIP SUMMIT
PRECISION UNLIMITED, INC.	1,032.86	HVAC REPAIR
PROCTER AUTOMOTIVE, INC.	6,628.22	TRANSPORTATION REPAIRS AND MAINTENANCE
RAY, JUDITH KAREN	1,790.22	DISTRICT CM FEE
REDING, CHRISTOPHER	130.00	SOCCER OFFICIAL
REGION 6 UIL MUSIC	3,700.00	EJH CHOIR, UIL CONCERT AND SIGHT READING, HS SYMPHONIC BAND
RIVERSIDE INSIGHTS	625.57	DIAGNOSTICIAN PROTOCOLS
RMA TOLL PROCESSING	39.65	TOLL FEE
ROBINSON, BOBBY	170.00	SOFTBALL OFFICIAL
ROLL KALL	1,380.75	FEBRUARY APD - ATHLETICS AND THEATRE
RUFFIN, GREGG	300.00	BOYS STATE BASKETBALL TOURNAMENT
SAFE CHARTER LLC	961.12	STATE DI BUSES FINAL PAYMENT
SALAS, STEPHEN	95.00	SOCCER OFFICIAL
SALLY'S PRINTING & MAIL	195.00	NURSE SUPPLIES
SAM'S CLUB	6,984.48	INSTRUCTIONAL, CUSTODIAL, OFFICE SUPPLIES AND COPY PAPER
SAUSER, GABRIELLA	300.00	SOCCER OFFICIAL
SCHLOTZSKY'S	75.32	SOFTBALL MEAL - COAHOMA
SCHOOLMART	1,334.00	TI 84PLUS CE PYTHON EZ SPOT TEACHER KIT
SHI GOVERNMENT SOLÜTIONS	158,194.02	CHROMEBOOK CARTS, CHROMEBOOKS, NEWLINE PANELS
SHOEMAKE, CHRISTOPHER DALE	506.19	HOTEL FOR UIL OAP ADJUDICATOR
SHOEMAKE, CHRISTOPHER DALE	2,894.08	JH & HS OAP MEALS, BI-DISTRICT MEALS, THEATRE SUPPLIES
SLIM CHICKENS	227.19	BASEBALL MEAL @ LUBBOCK COOPER
SMITH, CODY	1,320.00	AG MECH TEACHER AND STUDENT TRAVEL
SOUTHEASTERN PERFORMANCE APPAR	1,112.27	CHOIR UNIFORMS
SOUTHERN FLORAL	384.38	CTE SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	2,320.00	FEBRUARY 2024 O&M
SPIRIT TO A TEE	60.00	BASEBALL LOGO & LETTERING
SRM CONCRETE	900.50	SIDEWALK CONCRETE
STAGE PARTNERS	310.47	EJH THEATRE SCRIPTS
STERICYCLE INC.	45.00	MARCH MEDICAL WASTE FEE
SUCHEY, STEVE	2,100.00	ACCOMPANIST SERVICE
SUDDENLINK	865.12	CONTRACTED SERVICES
TAEA	460.00	VASE - STATE ART COMPETITION FEE AND JUNIOR VASE FEE
TAPIT FIRE PROTECTION LLC	1,005.00	ANNUAL FIRE PUMP & BACKFLOW TESTS
TAYLOR COUNTY	131.75	TAGS FOR MARCH 2024
TAYLOR ELECTRIC COOP	51,112.00	ELECTRIC BILL
TEACHERS PAY TEACHERS	282.99	CURRICULUM SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	79.00	CRIMINAL HISTORY CHECK
TEXAS DEPT. OF LICENSING	280.00	BOILER FEES - WELEM AND WINT
TEXAS FORENSIC ASSOCIATION	500,00	HOLDING FEE FOR JUDGES; WILL BE VOIDED LATER
TEXAS FORENSIC ASSOCIATION	145.00	ENTRY FEES
TEXAS HIGH SCHOOL POWERLIFTING ASSOC	175.00	STATE ENTRY FEE
TEXAS STATE FLORISTS ASSOCIATION	5,625.00	FLORAL CERTIFICATION
TEX-OMA BUILDERS SUPPLY CO.	1,650.44	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC. THE PAINT CENTER	541.70 82.98	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	82.98 2,372.77	CUSTODIAL SUPPLIES  III MEET COETRALL AND TOD 25 MEDALS (TROPHIES)
THOMAS, MATT	2,372.77 27.50	JH MEET, SOFTBALL, AND TOP 25 MEDALS/TROPHIES SOCCER OFFICIAL
THE HIND, WISH	01.12	JOEGEN OFFICIAL

VENDOR	AMOUNT	DESCRIPTION
THOMSON REUTERS-WEST	214.99	ONLINE SOFTWARE SUBSCRIPTION
THSWPA	385.00	STATE POWERLIFTING - GIRLS ENTRY FEE
TMSCA	260.00	TMSCA STATE FEES
TOTAL FIRE & SAFETY INC.	915.00	MONITORING FEES
TOTAL FIRE & SAFETY INC.	4,718.00	REPAIRS TO FIRE PANEL
TRAFERA HOLDINGS, LLC	4,895.00	5 LAPTOPS AND 5 DOCKS FOR GENERAL DISTRICT USE
TRESONA MULTIMEDIA LLC	430.00	COPYRIGHT LICENSE FOR MARCHING BAND
TXTAG	4.35	TOLL FEE
U.S. FOOD SERVICE	73.68	COMMODITIES
UNDERWOOD DISTRIBUTING COMPANY	69.50	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	848.40	CUSTODIAL UNIFORMS
UNITED AG & TURF	434.64	GROUNDS SUPPLIES
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	534.08	CTE SUPPLIES
UNITED WAY	550.00	ANNUAL LUNCHEON - TABLE SPONSORSHIP AND ANNUAL MEMBERSHIP
US BANK VOYAGER FLEET SYSTEMS	2,224.45	FEBRUARY FUEL
VALDEZ, GEORGE	125.00	BASEBALL OFFICIAL
VALENCIA, PHILLIP J	200.00	SOFTBALL OFFICIAL
VALLEY ATHLETIC TRAINERS ASSOC - SPATS	235.00	K.GAY ATHLETIC TRAINERS -SPATS
WAGNER SUPPLY CO.	1,300.49	CUSTODIAL SUPPLIES
WALLS, MICHAEL	170.00	SOFTBALL OFFICIAL
WALMART	296.00	INSTRUCTIONAL SUPPLIES
WARE, EARL	170,00	BASEBALL OFFICIAL
WCTCOG	75.00	2024 MEMBERSHIP DUES
WHATABURGER INC.	131.75	BASEBALL MEALS
WHITAKER, NATHAN	315.00	BASEBALL OFFICIAL
WILLIAM V. MACGILL & CO.	294.44	NURSE SUPPLIES
WILLIS SUPPLY CO.	180.00	CUSTODIAL AND BUILDING SUPPLIES
WTG FUELS, INC.	1,428.38	PROPANE
WYLIE IMPLEMENT	32.82	GROUNDS SUPPLIES
XEROX CORPORATION	148.94	CONTRACTED SERVICES
AMERICAN EXPRESS	1.724.00	And CO COLO ACTIC DUCALT. 100 DECEMBER 100 DE
TAEA	1,734.00	VASE SCHOLASTIC EVENT - 102 RESERVATIONS
EXTREME CONNECT	1,199.00	EXTREME CONNECT 2024 CONFERENCE - J MCKNIGHT
COURTYARD MARRIOTT	764.20	MIDWINTER  ANNUAL PROCEDANA SEE
AMEX FEE PROSPERITY BANK VISA	55.00	ANNUAL PROGRAM FEE
tarilenne manten in the transfer that the control of the control o	147.98	2 MANACES CEDICAE
360 TRAINING AMAZON	293.14	2 MANAGERS SERVSAFE PROPS AND COSTUMES UIL OAP
	238.97	FENCE SUPPLIES
AMERICAN FENCE	39.14	SAN ANGELO STOCK SHOW MEALS
ANGRY CACTUS	22.97	WATER FOR NURSES OFFICE
AQUA ONE ARC	109.60	SPEAKER MICROPHONE
AUTOZONE	94.66	AG SUPPLIES
BACKBLAZE	37.53	OFFSITE SERVER BACKUP STORAGE
BETTY ROSE'S	231.76	SCHOOL BOARD WORKSHOP MEAL
BROADWAY LICENSING	681.90	UIL OAP PERFORMANCE RIGHTS
CANDLEWOOD SUTIES	1,674.00	TENNIS @ MIDLAND
CASA RIO	39.10	BAND TRAVEL MEAL
CHICK FIL A	74.33	A/V STUDENT MEALS AND ADMIN TRAVEL
CHIPOTLE	36.45	TCEA CONFERENCE TRAVEL
CHUYS	15.24	TSPRA CONF MEAL
COPPER CREEK	110.00	ADMIN MEAL AND DONOR LUNCH
COURTYARD MARIOTT	135.42	AG AND ADMIN TRAVEL
DISA	1,035.00	DRUG/ALCHOHOL TESTING
DOMINO'S	15.98	ADMIN MEAL
DOUBLETREE BY HILTON	4,193.20	AG TRAVEL - SAN ANTONIO STOCK SHOW AND AG MECH SHOW
DROPBOX	12,78	PHOTO STORAGE
Shor son	12,10	

VENDOR	AMOUNT	DESCRIPTION
DRUG/ALCOHOL CLEARING	125.00	TESTING
EDUCATION MODIFIED	117.00	STAFF DEVELOPMENT WEBINAR
ESCALANTE'S	27.01	TSPRA CONF MEAL
EXTREME	1,199.00	TECHNICAL CONFERENCE (STAFF DEVELOPMENT)
FAMILY LIFE CTR	8.00	SPED OUTING 18 PLUS PROGRAM
FEDEX	58.43	WARRANTY RETURN OF 2 LENOVO CHROMEBOOKS
FOOD HANDLER CLASSES	60.00	FOOD HANDLERS
FREDDY'S	35.04	ADMIN TRAVEL
FREEMAN COLISEUM	14.00	MEAL FOR SAN ANTONIO STOCK SHOW
GMETRIX LLC	40.00	CTE - FUSION 360 PRACTICE EXAM
GOOGLE	12.00	DOMAIN NAME RENEWAL
GURU	30.00	TSPRA CONF MEAL
HAMPTON INN	3,142.83	STUDENT AND TEACHER TRAVEL TO AG MECH AND STOCK SHOW
HAMPTON INN	652.28	BOYS GOLF @ MIDLAND
HEB	113.73	DISTRICT ESL PARENT NIGHT
HEB	113.32	FLORAL CLASS SUPPLIES
HILTON AUSTIN	22.86	ADMIN TRAVEL
HOBBY LOBBY	39.68	CTE SUPPLIES
HOMEZSUITES	482.36	AG TRAVEL
HYATT PLACE	802.41	TMEA CONFERENCE TRAVEL
IDENTOGO	788.16	FINGERPRINTING
IRON CACTUS	122.72	TCEA TRAVEL
KALAHARI LOWE'S	300.51 102.67	TAFE STATE
MAI THAI	71.00	BUILDING REPAIRS TCEA TRAVEL
MARKET ST	71.00 21.99	ADMIN BDAY CAKE
MARRIOTT	1,097.70	HOTEL FOR TMEA/ ALL STATE
MCM ELEGANTE	36.20	ADMIN MEAL
MI RANCHITO	61.05	ADMIN MEAL
MIGUELS	440.27	SECURITY MEETING
MIGUEL'S	67.92	ADMIN MEAL
MONOGRAMMER	153,00	MONOGRAMMING DISTRICT LOGO ON 18 UNIFORM SHIRTS
MOONSHINE BAR AND GRILL	121.20	TCEA TRAVEL
NAPA	10.95	AG SUPPLIES
NATIONAL SP/DEBATE	40.00	MEMBERSHIP
NOTHING BUNDT	29.00	DISTRICT ESL PARENT NIGHT
OFFICE DEPOT	312.48	OFFICE AND AG SUPPLIES
OLD GLORY	62.10	CLIPPING BLADES SHARPENING
O'REILLY AUTO PARTS	47.68	AG SUPPLIES
PADDLE.COM	64.00	PHONE SYSTEM SOFTWARE
PARKING.COM	117.98	SAN ANTONIO STOCK SHOW
PARTY CITY	75.00	WRISTBANDS FOR CHILD DEVELOPMENT, BABY SIMULATORS
PEI WEI	17.29	BUS DRIVER MEAL FOR CHEER TRAVEL
PENDERS	70.25	SIGHTREADING MUSIC FOR ALL CAMPUSES
PERRY BROOKS GARAGE	155.88	TCEA TRAVEL
PILOT	29.92	TEACHER TRAVEL - FUEL FOR SCHOOL VEHICLE
QUATTRO GATTI	185.50	TCEA TRAVEL
RESIDENCE INN	34.64	TASBO CONFERENCE
ROYAL SONESTA	2,299.92	TCEA TRAVEL
SAFETY SIGN	50.21	SIGNAGE
SAM'S CLUB	272.68	BOARD MEETING DESSERT & OFFICE SUPPLIES
SETON	381.74	RESTROOM BARRICADE
SOUTHEASTERN PERFORMANCE	87.00	DRESS FOR NEW TREBLE CHOIR STUDENT
SPRINGHILL SUITES	11.98	TASBO CONFERENCE
STAMPS.COM	320.19	POSTAGE
STAYBRIDGE HOTEL	209.43	HOUSTON STOCK SHOW
SUBWAY	1,298.00	JH TRACK MEALS
TA SWEETWATER	18.00	FUEL

VENDOR	AMOUNT	DESCRIPTION
TAB FACTORY	348.19	OFFICE SUPPLIES
TACO VILLA	40.59	A/V STUDENT MEALS
TASBO CONF	450.00	TASBO CONFERENCE REGISTRATION
TEXASDI.ORG	2,450.00	TEXAS DI- LONE STAR FINALS REGISTRATION FEES
THE HEADSET APP	119.94	BASEBALL APPLICATION
TMEA	80.00	TICKETS FOR THE DALLAS WINDS CONCERT
TX ASSOC OF BB COACHES	50.00	HOPPER - TABC MEMBERSHIP
TXCPSO	350.00	LONE STAR FINALS REGISTRATION FOR STATE DI
ULTRA BRIGHT LIGHTS	659.98	WIRE HARNESS
UNDERWOODS	36.21	STAFF MEALS ON FENCING PICKUP RUN
UNIVERSAL IMAGES	222.00	DIRECTIONAL PLATES
VALERO	43.78	ADMIN TRAVEL
WALMART	37.58	SPED, OUTING, INGREDIENTS FOR COOKING INSTRUCTION, 18 PLUS PROGRAM
WALMART	619.12	CTE, ADMIN, AND AG SUPPLIES
WEAVER LEATHER LLC	82.34	AG SUPPLIES
WEBSTAURANT	118.69	CAFETERIA CARTS
WHATABURGER	22.06	MEALS - 2 ADULTS HAULING TRAILERS AND KIDS TO SA AG MECH SHOW
WING DADDY'S SAUCE	17.93	ADMIN AT SOCCER
WOODSPRING	80.24	SAN ANGELO BARROW - AG TRAVEL
ZOOM	17.05	CONTRACTED SERVICE
PRESIDENT	_	SECRETARY
4/8/2024	_	
DATE		