

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

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
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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<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
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	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
ENPROTEC/HIBBS & TODD, INC.	32,128.50	TENNIS COURT CONSTRUCTION & SURVEY FEES HS AND NEW ELEMENTARY
EPIC CONSTRUCTION	125,289.80	TENNIS COURT CONSTRUCTION
EVENDEN, DEANA LEIGH	336.00	TMSCA STATE MEALS
EWEN, NICHOLAS	625.00	ADJUDICATOR FOR UIL OAP
EWING IRRIGATION	106.99	GROUND SUPPLIES
F.S.I. OF ABILENE	7,081.25	HVAC FILTER CHANGE
FIRETROL PROTECTION SYSTEMS INC	230.00	HS PA SYSTEM REPAIR
FORT BEND COUNTY TOLL RD AUTHORITY	6.70	TOLL FEE
GANDY'S DAIRY	12,365.24	FOOD SERVICE SUPPLIES
GARBO'S LOCKSMITH SERVICE	115.40	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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<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
HOME 2 SUITES	2,205.07	UIL OAP BI-DISTRICT
HOOD, LEX ANN	48.75	CNA SUPPLIES
HOPPER, JAMES	105.00	BASEBALL OFFICIAL
HOWARD INDUSTRIES, INC	7,125.00	HEADPHONES FOR STUDENT USE GRADES 2-4, 5TH GRADE EIS.
HYDROTEX	5,734.61	TRANSPORTATION SUPPLIES
INTERSTATE ALL BATTERY CENTER	640.40	OFFICE, BUILDING, AND TRANSPORTATION SUPPLIES
J.W. PEPPER & SON, INC.	1,297.45	BAND AND CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	283.96	GROUNDS SUPPLIES
JAMES, ERIC	100.00	BASKETBALL OFFICIAL
JARRETT, JUSTIN M	438.29	GIRLS GOLF ENTRY FEE AND MEALS
JF PETROLEUM GROUP	1,157.00	GASOLINE PUMP REPAIR
JM4 DIMENSIONS	800.00	23-24 MARSHAL TRAINING FACILITY
JOHN D. CASEY CONSTRUCTION	1,220.00	CONCRETE SIDEWALK
JONES, MICHAEL	90.00	SOFTBALL OFFICIAL
JORDAN, AYMIE	75.00	JUDGE FOR WJH BELLES TRYOUTS
JOSTENS OF ABILENE	1,222.50	ATHLETICS LETTER JACKETS - FALL
KINCAID, CHRIS LEE	300.00	BOYS STATE BASKETBALL TOURNAMENT
KLEMENT DISTRIBUTION INC.	4,079.04	FOOD SERVICE SUPPLIES
LABATT FOOD SERVICE	99,931.71	FOOD SERVICE SUPPLIES
LAKERIDGE COUNTRY CLUB	594.00	BOYS GOLF GREEN FEE & DISTRICT PRACTICE ROUND
LANCASTER, TOMMY	2,681.82	MEDALS FOR UIL OAP
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	ELECTRICAL MAINTENANCE
LOWE'S COMPANIES, INC.	7,133.70	BUILDING, AG, CUSTODIAL, CAMPUS, AND CTE CLASS SUPPLIES
LUBBOCK ISD	535.91	NEUTRAL VBALL PLAYOFF - WYLIE VS. CAPROCK
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, NEECA	75.00	JUDGE FOR WJH BELLES TRYOUTS
MARTINEZ, TINO	105.00	BASEBALL OFFICIAL
MAX 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 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 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
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
ODP BUSINESS SOLUTIONS, LLC	795.46	ADMIN, OFFICE, AND INSTRUCTIONAL SUPPLIES

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<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
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 SOLUTIONS	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.	541.70	CUSTODIAL SUPPLIES
THE PAINT CENTER	82.98	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	2,372.77	JH MEET, SOFTBALL, AND TOP 25 MEDALS/TROPHIES
THOMAS, MATT	27.50	SOCCER OFFICIAL

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<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
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
<b>AMERICAN EXPRESS</b>		
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
AMEX FEE	55.00	ANNUAL PROGRAM FEE
<b>PROSPERITY BANK VISA</b>		
360 TRAINING	147.98	2 MANAGERS SERVSAFE
AMAZON	293.14	PROPS AND COSTUMES UIL OAP
AMERICAN FENCE	238.97	FENCE SUPPLIES
ANGRY CACTUS	39.14	SAN ANGELO STOCK SHOW MEALS
AQUA ONE	22.97	WATER FOR NURSES OFFICE
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/ALCOHOL 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

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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
HOME2SUITES	482.36	AG TRAVEL
HYATT PLACE	802.41	TMEA CONFERENCE TRAVEL
IDENTOGO	788.16	FINGERPRINTING
IRON CACTUS	122.72	TCEA TRAVEL
KALAHARI	300.51	TAFE STATE
LOWE'S	102.67	BUILDING REPAIRS
MAI THAI	71.00	TCEA TRAVEL
MARKET ST	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

BILLS FOR BOARD APPROVAL

APRIL 8, 2024

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
WEBSTAIRANT	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

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DATE