

**BILLS FOR BOARD APPROVAL
FEBRUARY 12, 2024**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	710.10	CONTRACTED SERVICE
A.J. ENTERPRISES	17,169.74	TRANSPORTATION REPAIRS & MAINTENANCE
ABILENE COMMERCIAL KITCHENS	329.00	CTE SUPPLIES
ABILENE COOPER BOOSTER CLUB	720.00	POWERLIFTING MEET ENTRY FEE
ABILENE COUNTRY CLUB	280.00	COACHES' CLINIC
ABILENE GLASS & MIRROR	660.56	BUILDING REPAIRS & MAINTENANCE
ABILENE HIGH ATHLETIC BOOSTER	720.00	POWERLIFTING MEET ENTRY FEE
ABILENE HIGH SCHOOL	675.00	GIRLS GOLF TOURNAMENT ENTRY FEES (2)
ABILENE MAINTENANCE SUPPLY	487.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	566.00	TRANSPORTATION REPAIRS & MAINTENANCE
ABILENE RENTAL CENTER	413.97	HS MACHINE RENTALS
ACE HARDWARE	739.79	CUSTODIAL SUPPLIES
ACTION CAREER TRAINING	850.00	CDL TRAINING
ADVANCED BUSINESS SOLUTIONS	1,858.55	OFFICE SUPPLIES
AG PARTS WORLDWIDE INC	1,348.10	TECHNOLOGY SUPPLIES FOR CHROMEBOOKS
AIKEN, LESA MICHELLE	39.92	REIMBURSEMENT FOR INSTRUCTIONAL SUPPLIES
AIRGAS USA	1,580.30	AG SUPPLIES
AIRTITE PRODUCTS LLC	327.02	BUILDING REPAIRS & MAINTENANCE
ALBERT, LISA M	165.00	GIRLS GOLF EMBROIDERY
ALERT SERVICES	250.80	SPORTS MEDICINE SUPPLIES
ALL SAINTS EPISCOPAL SCHOOL	270.00	SPEECH TOURNAMENT FEE
ALOFT LUBBOCK TEXAS	1,510.74	SWIM - DISTRICT LUBBOCK
AMAZON	4,377.01	OFFICE, ADMIN, CLASSROOM SUPPLIES
AMERICAN ELECTRIC POWER	149.31	FIBER NETWORK POLE ATTACHMENTS
AMERICAN EXPRESS	75.00	ANNUAL FEE
ANDERSON POWERLIFTING	648.40	ATHLETIC SUPPLIES
APSCO SUPPLY CO.	49.80	CUSTODIAL SUPPLIES
ASCENDA SERVICES LLC	21,269.71	DOOR HARDWARE
ATMOS ENERGY	7,845.74	GAS BILLS
A-TOWN CLEANERS	1,990.80	MARCHING UNIFORMS
AUSTEN CONSULTANTS	5,000.00	PHONE SERVICES
AUTOZONE #1588	67.88	AG SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	4,491.80	TECHNOLOGY SUPPLIES
BAILEY, STAN	150.00	BASKETBALL OFFICIAL
BAMLET, GLEN	120.00	BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	16,557.50	CONTRACTED SERVICE
BENNETT, ANDREW	270.00	BASKETBALL OFFICIAL
BIBLE HARDWARE INC.	347.34	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	250.00	COMMUNICATIONS
BIG COUNTRY SUPPLY	857.00	CUSTODIAL SUPPLIES
BIG COUNTRY TIRE, INC.	13,196.59	TRANSPORTATION SUPPLIES
BIG SPRING I.S.D.	100.00	UIL PRACTICE MEET ENTRY FEE
BLACK SOX BASEBALL	1,080.00	SOFTBALL - IOWA PARK TOURNAMENT
BORDER STATES SUPPLY CHAIN	275.62	TRANSPORTATION SUPPLIES
BRADSHAW & ASSOCIATES, INC.	3,000.00	CAFETERIA SUPPLIES
BRANDED FENCE CONTRACTOR	1,622.03	FENCE REPAIRS
BRECKENRIDGE BOOSTER CLUB	208.00	POWERLIFTING MEALS
BREWER, BRIANNA	37.50	BASKETBALL VS SA GLENN
BRISTOW, GRANT WALKER	120.00	BASKETBALL OFFICIAL
BRISTOW, ROSE MARIE	264.00	WWJH TENNIS MEALS
BRUNING, BRYAN CLINTON	449.54	REIMBURSEMENT FOR BASKETBALL TEAM WATER AND TNT MEALS
BSN CORPORATION	19,666.29	ATHLETIC GEAR
BUILDER'S FIRSTSOURCE	4,351.80	TENNIS COURT CONSTRUCTION
BURNS, TERRY	64.92	BUILDING SUPPLIES
BURNS, TERRY	39.05	TEXAS SCHOOL SAFETY AND SECURITY CONSULTANT REGISTRY
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	13,229.14	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	197,879.38	CONSTRUCTION : ARCHITECT FEE
CAMPBELL, MIKE	192.00	BOYS GOLF - SNYDER INVITATIONAL

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VENDOR	AMOUNT	DESCRIPTION
CARNES, DARYL A	205.00	SOCCER OFFICIAL
CARR, JEFFREY	75.00	SOCCER OFFICIAL
CARTER, ASHLEY	240.00	BASKETBALL OFFICIAL
CARTER, MATTISON DAVIS	240.00	BASKETBALL OFFICIAL
CARY SERVICES, INC.	1,851.73	HVAC REPAIR
CDW GOVERNMENT INC	490.00	TECHNOLOGY SUPPLIES
CENTRAL APPRAISAL DISTRICT	69,253.84	DEC '23 COLLECTION COMMISSION
CENTRAL HIGH SCHOOL	775.00	GIRLS GOLF ENTRY FEE - SAN ANGELO
CHEEK, KIM SUZETTE	2,096.00	DI REGIONAL MEALS
CHENEY, THOMAS	80.00	BASKETBALL OFFICIAL
CHERRY, ADAM M	544.00	SA CENTRAL JV TNT MEALS
CHICK FIL A	483.66	BASKETBALL MEALS
CHOP CHOP PAXTON COVEL	192.00	GIRLS BASKETBALL MEALS
CISSE, ALI	225.00	SOCCER OFFICIAL
CITY CUSTODIAL SUPPLY	4,127.76	CUSTODIAL SUPPLIES
CITY OF ABILENE	15,234.71	WATER BILLS
CITY OF ABILENE	210.00	EMPLOYEE IMMUNIZATIONS
COLLIER, HEATHER PARKER	952.00	SOFTBALL TOURNAMENT MEALS - IOWA PARK
COMMERCIAL APPLIANCE SERVICES	16,131.00	ATHLETIC DEPARMENT DRYERS
COMMUNITIES IN SCHOOLS	42,000.00	STUDENT WRAPAROUND SERVICES
CONLEY PRINTING	470.61	OFFICE SUPPLIES
CONTRERAS, DAVID	120.00	BASKETBALL OFFICIAL
COOKFIX SOLUTIONS	950.44	CAFETERIA REPAIRS & MAINTENANCE
COURTYARD MARRIOTT	818.40	GIRLS GOLF - SAN ANGELO
CREATIVE GRAPHIC SOLUTIONS	501.00	SAFETY SIGNS FOR INSIDE CAMPUS
D.A.T.A.	2,673.49	TV INSTALL AND DATA DROP
DAILEY-WELLS COMMUNICATIONS	37,108.54	CAMPUS RADIOS
DANDY FENCE AND SUPPLY	91.66	FENCE REPAIR
DAVIS, KELLY DAWN	368.00	WEJH GIRLS MEALS - STEPHENVILLE TNT
DECKER EQUIPMENT	719.71	BUILDING REPAIRS & MAINTENANCE
DICKENSHEETS, SAM	245.00	BASKETBALL OFFICIAL
DISA GLOBAL SOLUTIONS INC	1,095.50	DRUG/ALCOHOL SCREENING BUS DRIVERS
DISABILITY RESOURCES INC.	176.60	SHREDDING SERVICE
DOCENTUS	2,280.00	BAND CLINICS
DOMINO'S PIZZA	277.60	BOYS BASKETBALL MEAL
DONALDSON, LAVONCE	180.00	BASKETBALL OFFICIAL
DOSSER'S GARAGE	160.50	TRANSPORTATION REPAIRS & MAINTENANCE
DOUBLE DAVE'S	741.00	BASKETBALL BOY MEALS
DOUBLETREE HOTEL	3,000.00	AG MECH SHOW
DREAM MAKER PRODUCTIONS	79.07	ATHLETIC SUPPLIES
EASTMAN, KELLY LYNN	416.00	WWJH GIRLS BBALL MEALS - STEPHENVILLE TOURNAMENT
ECOLAB	2,703.52	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	46,162.58	CONTRACTED SERVICES AND TESTING
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	94.50	ATTORNEY FEES
EIDE BAILEY LLP	20,675.00	ANNUAL FINANCIAL AUDIT
ELLIOTT ELECTRIC SUPPLY	166.58	BASEBALL LIGHT TRANSFORMER
EMPIRE PAPER COMPANY	4,117.11	CUSTODIAL SUPPLIES
ENGLISH COLOR AND SUPPLY LLC	418.49	AG SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	48,682.00	HS AND TENNIS COURT SURVEYS AND CONSTRUCTION
ENTERPRISE HOLDINGS INC	3,685.21	TRUCK FOR FOOTBALL GAME
EPIC CONSTRUCTION	100,400.75	TENNIS COURT CONSTRUCTION
ESCOBAR, ASHLEY	11.45	LUNCH ACCOUNT REFUND
EVENDEN, DEANA LEIGH	568.00	MEAL MONEY - RED RAIDER CLASSIC AND BS UIL MEET
EVENDEN, DEANA LEIGH	60.00	REIMBURSEMENT FOR GAS
EWING IRRIGATION	18.99	GROUND SUPPLIES
FAVORS, SHAY	245.00	BASKETBALL OFFICIAL
FERNANDEZ, ROLAND	745.00	BASKETBALL OFFICIAL
FILLINGIM, TYREE JUNELL	28.44	REIMBURSEMENT FOR SECURITY SUPPLIES
FILTRATION SPECIALTIES	185.23	AG MECH SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
FINALSITE	5,883.00	WEBSITE AND CONTENT MANAGEMENT SYSTEM SOFTWARE WITH WEB HOSTING
FIRE & ICE HEATING & COOLING	14,000.00	TWO HEAT PUMP INSTALLATIONS
FIREHOUSE SUBS	417.51	GIRLS SOCCER MEALS
FIRETROL PROTECTION SYSTEMS INC	840.00	HS INTERCOM REPAIR
FIRST FINANCIAL BANK, N.A.	23,388.96	IDEAL IMPACT SEPT-NOV -23
FOLLETT LIBRARY RESOURCES	6,141.46	LIBRARY MATERIALS
FRONTLINE TECHNOLOGIES INC.	16,583.65	FORECAST 5 SUBSCRIPTION
FRONTLINE TECHNOLOGIES INC.	2,000.00	DATA INTEGRATION SUBSCRIPTION
GANDY'S DAIRY	12,056.38	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	79.20	BUILDING AND SECURITY SUPPLIES
GAY, KATHRYN ELIZABETH	160.00	TDLR LICENSE RENEWAL
GOODLETT, JAMES	120.00	BASKETBALL OFFICIAL
GOODLETT, JESSICA	120.00	BASKETBALL OFFICIAL
GURGANUS, BRITTANY ANN	48.00	MEALS FOR EXTRA SOLO AND ENSEMBLE CONTEST
HAMPTON INN & SUITES	1,128.15	GIRLS SOCCER - JOSHUA TOURNAMENT
HARGIS, RONNIE	180.00	BASKETBALL OFFICIAL
HENDRICK MEDICAL CENTER	9,542.45	OT/PT DEC '23
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE
HERNANDEZ, CHRISTIAN	150.00	BASKETBALL OFFICIAL
HEXCO, INC.	227.50	UIL CURRICULUM
HILBURN, COLTON B	3,000.00	CONTRACTED SERVICE
HOLDFAST	1,710.00	ATHLETIC GEAR
HOLLAND, TIFFANY	150.00	CTE SUPPLIES
HONEYHUT DESIGNS	450.00	DONOR GIFTS
HOUSE OF CHEMICALS INC.	78.00	CUSTODIAL SUPPLIES
HURTADO, PHILLIP ANTHONY	5,000.00	CONTRACTED SERVICE
IDN-ACME, INC.	649.92	DOOR HARDWARE
INTEGRATED SYSTEMS CORPORATION	20,432.00	HOSTING SERVICES FOR SKYWARD
INTERSTATE ALL BATTERY CENTER	12.67	CUSTODIAL SUPPLY
IRONS MIDDLE SCHOOL BAND	600.00	WJH AND EJH BAND ENTRY FEE
J ROBB DESIGNS LLC	5,000.00	PROGRAM COORDINATOR 2024
J.W. PEPPER & SON, INC.	2,085.20	BAND AND CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	339.74	AG SUPPLIES
JAMES, CORY	180.00	BASKETBALL OFFICIAL
JAMES, ERIC	360.00	BASKETBALL OFFICIAL
JARRETT, JUSTIN M	288.00	GIRLS GOLF TNT MEALS - SAN ANGELO
JOHN D. CASEY CONSTRUCTION	1,000.00	TENNIS COURT CONSTRUCTION
JOHNSON, DEMARCUS	270.00	BASKETBALL OFFICIAL
JONES, GRIFFIN SCOTT	429.00	CONTRACTED SERVICES
KELLY-MOORE PAINT CO.	231.41	BUILDING SUPPLIES
KEY CITY WHOLESALE FLORAL	34.00	CTE SUPPLIES
KLEMENT DISTRIBUTION INC.	2,526.15	CAFETERIA SUPPLIES
LA ESPERANZA RESTAURANT	219.78	SOCCER MEALS
LABATT FOOD SERVICE	118,873.48	CAFETERIA SUPPLIES
LEGACY GIRLS GOLF BOOSTER	450.00	GIRLS GOLF ENTRY FEE - LEGACY
LEMOND, JOSHUA W	130.00	BASKETBALL OFFICIAL
LEONARD WATER SERVICES, LTD	3,883.55	REPAIR PUMP EAST LAKE KIRBY
LIPAN ISD	250.00	JV GIRLS BASKETBALL TOURNAMENT ENTRY FEE
LITTLE, BRANDON	175.00	TMSCA MEALS
LONE STAR ELECTRIC	7,487.90	ELECTRICAL REPAIRS AND MAINTENANCE
LOWE'S COMPANIES, INC.	6,712.51	CAMPUS, AG, BUILDING, LIONS CLUB, CUSTODIAL SUPPLIES
LOWMAN EDUCATION LLC	500.00	INSTRUCTIONAL SUPPLIES
LRP PUBLICATIONS	300.00	STUDENT SERVICES SUBSCRIPTION
LUNNEY, MICHAEL	750.00	JUDGE FOR SOLO CONTEST
MALCOM SUPPLY COMPANY	729.08	AG SUPPLIES
MATHWARM-UPS.COM	795.00	INSTRUCTIONAL SUPPLIES
MAXWELL GOLF COURSE	4,000.00	GOLF DUES
MAYFIELD PAPER COMPANY	2,571.02	CUSTODIAL SUPPLIES
MCDONALD, KYLE JAMES	1,803.17	BAND MEALS - ALL STATE

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VENDOR	AMOUNT	DESCRIPTION
MCELREATH, RODE	215.00	BASKETBALL OFFICIAL
MCKNIGHT, ANGELA	455.58	MUSIC CONVENTION
MENTORS CARE	10,500.00	FUNDING COMMITMENT '23-'24
MIDLAND I.S.D.	250.00	TENNIS MIDLAND TALL CITY ENTRY FEE
MIDWAY PLUMBING	4,079.16	PLUMBING REPAIR
MIKE BOUNDS TOWING & RECOVERY	1,182.85	TOWING
MOAK CASEY	225.00	TX ASSESSMENT CONFERENCE
MORGAN, CLYDE	80.00	BASKETBALL OFFICIAL
MSB CONSULTING GROUP	55,908.99	TX CONSULTING SERVICES AND FY2022 COST REPORT SERVICE
MSB CONSULTING GROUP	547.82	TX SHARS MEDICAID
MUELLER INC.	119.44	FENCE REPAIRS
NAPA AUTO PARTS	3,750.95	TRANSPORTATION SUPPLIES
NASCO	1,049.57	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	221.00	Q INTERACTIVE
NDABARISHE, SAMMY	150.00	SOCCER OFFICIAL
NELCO	588.50	OFFICE SUPPLIES
NICHOLS, LANDON	150.00	BASKETBALL OFFICIAL
NITRO-GREEN PROFESSIONAL	1,195.00	GROUNDS SUPPLIES
NORTH AMERICAN ANALYTICAL LAB.	2,800.00	ASBESTOS INSPECTION
NORTH TEXAS TOLLWAY AUTHORITY	71.64	TOLL FEE
N-TUNE MUSIC & SOUND	34,903.87	BAND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	1,341.50	OFFICE AND INSTRUCTIONAL SUPPLIES
OFFICEWISE	527.80	INSTRUCTIONAL SUPPLIES
ORTIZ, KIERRA	40.15	LUNCH ACCOUNT REFUND
PACHECO, CASEY LEE	1,680.00	SWIM MEALS - DISTRICT COMPETITION
PACK N' MAIL	212.55	POSTAGE AND CERTIFIED LETTER
PAINT CREEK ISD	21,000.00	COMBI OVEN - NEW ELEMENTARY
PALMER, ELAYNE	256.00	ACCOMPANIST FOR SOLO & ENSEMBLE HOURS
PARKER, ERRICKA R	80.00	CHOIR DRESS AND PANT ALTERATIONS
PAYROLL CLEARING	3,070,414.80	JANUARY PAYROLL
PERMA-BOUND	7,425.96	LIBRARY MATERIALS
PHIPPS, YURIKO MICHELLE	55.00	BUS DRIVER RECERTIFICATION CLASS
PHOTO IMAGE CENTER	2,000.00	2024 WYLIE WINTER SPORTS MEDIA GUIDE: PRODUCTION AND PRINTING
PITNEY BOWES	600.00	POSTAGE
PIZZA HUT	200.00	BOYS SOCCER MEAL
PORTER, BRANDON, JR	490.00	BASKETBALL OFFICIAL
POTTERS PIZZA	136.87	BOYS BASKETBALL MEAL
PRECISION UNLIMITED, INC.	4,084.00	TRANSPORTATION REPAIRS & MAINTENANCE
PRESTO ASSISTANT LLC	897.00	ONLINE MANAGEMENT SYSTEM FOR THE BANDS
PROCTER AUTOMOTIVE, INC.	2,842.46	TRANSPORTATION REPAIRS & MAINTENANCE
REDING, CHRISTOPHER	265.00	SOCCER OFFICIAL
REEVES, JASON LEE	330.00	CONFERENCE MEAL MONEY AND REIMBURSEMENT FOR MEMBERSHIP
REGION 4 EDUCATION SERVICE CENTER	60.00	BUS DRIVER TRAINING
REGION 6 UIL MUSIC	384.00	SOLO AND ENSEMBLE CONTEST FEES
RMA TOLL PROCESSING	20.26	TOLL FEE
ROBERTS, STEPHANIE DIANE	34.80	REIMBURSEMENT FOR INSTRUCTIONAL SUPPLIES
ROLL KALL	824.24	DECEMBER CONTRACTED POLICE SERVICE
ROOSTER'S CHICKEN	440.00	WWJH GIRLS BASKETBALL MEALS @ SAN ANGELO
RUFFIN, ADRIENNE M	504.30	BASKETBALL MEALS - STEPHENVILLE TOURNAMENT
SAFE CHARTER LLC	1,209.80	CHARTER BUS FOR DI REGIONALS
SALAS, STEPHEN	95.00	SOCCER OFFICIAL
SALLY'S PRINTING & MAIL	720.00	OFFICE SUPPLIES
SAM'S CLUB	13,641.05	INSTRUCTIONAL, CUSTODIAL, OFFICE SUPPLIES, AND COPY PAPER
SANTO FORTE JUNIOR HIGH	700.00	TMSCA MEET ENTRY FEE
SAYBE, DAVID	150.00	SOCCER OFFICIAL
SCHOOL HEALTH CORP.	321.95	INSTRUCTIONAL SUPPLIES
SEYMOUR MIDDLE SCHOOL	744.00	TMSCA MEALS AND FEES
SHELL	3,517.19	ELECTRIC BILL
SHOEMAKE, CHRISTOPHER DALE	366.00	SPEECH MEALS - LUBBOCK

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VENDOR	AMOUNT	DESCRIPTION
SIGN DESIGN WAREHOUSE	207.00	CAMPUS SIGNS
SKEETS TEXAS GRILL	274.56	WWJH GIRLS BASKETBALL MEAL
SKYWARD	14,946.00	SKYWARD TIME TRACKING
SLIM CHICKENS - LUBBOCK #1	419.70	BOYS BASKETBALL MEAL
SMITH OUTDOOR POWER EQUIPMENT	39.93	GROUNDS SUPPLIES
SMITH, CODY	4,382.00	AG MECH SHOW MEALS - SAN ANGELO AND SAN ANTONIO
SNYDER HIGH SCHOOL GOLF	300.00	SNYDER BOYS GOLF INVITATIONAL ENTRY FEE
SONIC	145.47	JV BASKETBALL MEAL
SOUTHEASTERN PERFORMANCE APPAR	1,364.25	DRESSES FOR NON-VARSITY GIRLS CHOIR
SOUTHERN FLORAL	771.83	CTE SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	1,640.00	O & M SERVICES JANUARY 2024
SPIRIT TO A TEE	40.00	SOFTBALL COACH EMBROIDERY
SPORTS IMPORTS, INC.	805.43	ATHLETIC SUPPLIES
STANFORD, JACOB	120.00	BASKETBALL OFFICIAL
STERICYCLE INC.	45.00	JANUARY SUBSCRIPTION FEE
STOKES, CHRISTOPHER	85.00	BASKETBALL OFFICIAL
SUCHEY, STEVE	2,940.00	CHOIR ACCOMPANIST
SUDDENLINK	1,730.00	CONTRACTED SERVICE
TASB, INC.	2,257.12	LOCALIZED UPDATE 122
TAYLOR COUNTY	179.25	TAGS AND TITLE TRANSFER FEE
TAYLOR COUNTY ELECTIONS	19,609.13	ELECTION EXPENSES
TAYLOR COUNTY EMS	13,600.00	FOOTBALL SEASON EMS STANDBY
TAYLOR ELECTRIC COOP	45,551.00	ELECTRIC BILLS
TEPSA	439.00	WORKSHOPS
TEXAS ASSOCIATION OF FUTURE EDUCATORS	1,520.00	2024 TAFE REGISTRATION FEE
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	124,884.00	CYCLE III GRANT REFUND
TEXAS DEPT OF PUBLIC SAFETY	64.00	CRIMINAL HISTORY CHECK
TEXAS DEPT. OF LICENSING	70.00	CERTIFICATE OF OPERATION FEE
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	1,330.00	CONFERENCE REGISTRATION AND DUES
TEXAS STRENGTH SYSTEMS	2,467.00	ATHLETIC EQUIPMENT
TEXAS TECH UNIVERSITY	550.00	CURRICULUM FOR FAMILY AND CONSUMER SCIENCE
TEXAS TECH UNIVERSITY - UIL DEPT	620.00	RED RAIDER CLASSIC ENTRY FEE
TEX-OMA BUILDERS SUPPLY CO.	40.60	BUILDING SUPPLIES
THE GRACE MUSEUM	3,410.80	ART LESSONS
THE PAINT AND SAFETY STORE INC.	965.01	CUSTODIAL SUPPLIES
THERMO FLUIDS INC.	303.00	CONTRACTED SERVICE
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TMEA REGION 6	180.00	ALL REGION JAZZ AUDITION
TOTAL FIRE & SAFETY INC.	7,396.10	MONITORING, FIRE EXTINGUISHER, ANNUAL MAINT, INSPECTIONS, PARTS AND LABOR
TRAFERA HOLDINGS, LLC	78,210.00	CHROMEBOOK CARTS
TRANE COMPANY	2,539.60	HVAC REPAIR
TRANSFINDER	3,100.00	ANNUAL TECHNICAL SUPPORT AND UPGRADE, HOSTING
TRUMBLE, KOLETON LYNN	400.00	CONTRACTED SERVICE
TXTAG	30.32	TOLL FEE
ULTIMATE DRILL BOOK, INC	3,040.00	LICENSES FOR BAND
UNIFIRST UNIFORMS	1,165.33	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	1,252.28	CTE SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	318.42	DEC FUEL USAGE
VALENCIA, PHILLIP J	85.00	BASKETBALL OFFICIAL
VIRCO MFG.	3,896.50	CLASSROOM CHAIRS
WAGNER SUPPLY CO.	1,762.27	CUSTODIAL SUPPLIES
WALKER, PAUL B	750.00	JUDGE FOR SOLO CONTEST
WALLACE, JARED COLIER	70.00	JH BASKETBALL OFFICIAL
WAL-MART	319.68	NURSE. CUSTODIAL, AND INSTRUCTIONAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	4,337.73	HVAC REPAIR
WEST TEXAS DISCOUNT GOLF	2,470.00	ATHLETIC SUPPLIES
WHATABURGER INC.	1,127.50	ATHLETIC MEALS
WHEELER, JEANINE	469.87	SOLO & ENSEMBLE ACCOMPANIST

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WILLIAMS, JAY	145.00	BASKETBALL OFFICIAL
WITEMEYER, WES D	140.00	SOCCER OFFICIAL
WPS	2,060.40	PROTOCOLS
WTG FUELS, INC.	2,136.47	PROPANE
XEROX CORPORATION	148.48	CONTRACTED SERVICE
PROSPERITY BANK VISA		
AMERICAN AED	178.00	REPLACEMENT PADS
APPLE.COM	99.99	STUDENT SERVICES APP
AQUA ONE	16.98	WATER FOR NURSES OFFICE
ARBY'S	29.20	AG TRAVEL - WELDING CERTIFICATION
AVERY'S AWARDS	218.00	AG RETRACTABLE BANNERS
AW	250.00	SET LOADER
BACKBLAZE	50.61	OFFSITE SERVER BACKUP STORAGE
BARN	12.00	AG TRAVEL - TRAINING
BETTY ROSE'S	22.29	ESL NIGHT
BROADWAY DALLAS	300.00	HSMTA PAYMENT
BUSH'S CHICKEN	8.65	ADMIN TRAVEL
CHERRY CLASSICS	38.00	TUBA QUARTET MUSIC
CHICK-FIL-A	59.37	AG TRAVEL - STATE LDE FFA CONTEST
CHICK-FIL-A	397.50	CAST MEALS
CHUYS	14.92	ADMIN TRAVEL
CITY HALL CAFÉ	93.00	AG TRAVEL
COPPER CREEK	33.15	BOARD MEAL
DISCOUNT TIRE	248.00	TRANSPORTATION SUPPLIES
DOLLAR GEN	71.60	CTE SUPPLIES
DOMINOS	103.79	FA STUDENT MEAL
DON JOSE	22.00	AG TRAVEL
DROPBOX INC	12.78	SHOW PHOTOS - FALL MUSICAL
FAM LIFE CTR	6.00	FA EVENT
FLAG WORLD	220.00	EAST INTERMEDIATE FLAGS
GLOWFORGE.COM	239.00	ANNUAL SUBSCRIPTION RENEWAL FOR ROBOTICS CLASS PROGRAM
GRUBHUB	32.82	AG TRAVEL - STATE LDE FFA CONTEST
HAMPTON INN	363.45	AG TRAVEL - 3 DAY WORKSHOP
HILTON	61.35	ADMIN TRAVEL, PARKING
HOBBY LOBBY	483.78	INSTRUCTIONAL SUPPLIES
HOLIDAY INN	1,373.88	AG TRAVEL - STATE LDE FFA CONTEST
HUDL	269.54	GIRLS' SOCCER
IDENTOGO	591.12	FINGERPRINTING
IDN ACME	197.27	DOOR ALARM
IDN ACME	225.07	DETEX ALARM
IHOP	24.67	FA TRIP
JASON'S DELI	64.14	SHAC MEETING
JOANN	90.01	CTE SUPPLIES
KALAHARI	428.12	IMCAT CONFERENCE
KALAHARI HOTEL	1,082.58	STATE TAFE COMPETITION
KC CLEANERS	258.34	DRY CLEANING - FALL MUSICAL COSTUMES
LABOR LAW CENTER	79.50	HR SUPPLIES
LEGUNAS	116.05	AG TRAVEL - STATE LDE FFA CONTEST
MAMA JUANITAS	23.80	AG TRAVEL - WELDING TEACHER CERTIFICATION TRAINING
MAMA JUANITA'S	102.09	AG TRAVEL - STATE LDE FFA CONTEST
MARKET STREET	93.24	BUS DRIVER MEETING
MILLERPIANO	180.00	FALL MUSICAL COSTUMES/ PROPS
OFFICE DEPOT	107.14	INSTRUCTIONAL SUPPLIES
OLIVE GARDEN	192.50	SCHOOL BOARD MEAL
ONE MUSIC SQUARE	73.59	BROADCASTING SUPPLIES
PAPA JOHN'S	109.90	CHROMEBOOK UNBOXING
PEPE'S DINER	120.00	AG TRAVEL
QUALITY INN	6.00	GIRLS BBALL - GRANBURY

**BILLS FOR BOARD APPROVAL
FEBRUARY 12, 2024**

VENDOR	AMOUNT	DESCRIPTION
QUICKTRIP	14.37	AG TRAVEL
RAISING CANES	9.99	AG TRAVEL - WELDING CERTIFICATION TRAINING
RAZZOO'S	21.65	ADMIN TRAVEL MEAL
SAM'S	463.62	OFFICE/INSTRUCTIONAL SUPPLIES AND PAPER
SIGN ON ENTERPRISES	1,501.50	REQUIRED SIGNAGE
SIKA	136.86	AG SUPPLIES
SMOKESTACK	81.97	AG TRAVEL - STATE LDE FFA CONTEST
S'MORE	1,360.00	S'MORE TEAM ACCOUNT ANNUAL RENEWAL
SOUTHEASTERN PERF	91.50	UNIFORM SUPPLIES
STAMPS.COM	220.19	POSTAGE
STAYBRIDGE	116.63	AG TRAVEL
SUBWAY	45.11	AG TRAVEL - STATE LDE FFA CONTEST
SUPER TEACHER	24.95	ANNUAL SUBSCRIPTION - SPED
TAEA	55.00	MEMBERSHIP RENEWAL
TEAM CONNECT	338.96	SOFTBALL SWEAT SAMPLES & SHIPPING
THE SHED	60.61	IT MEALS
TMEA	80.00	2024 CONVENTION FEES
U-HAUL	61.33	SHIPPING FOR FALL MUSICAL COSTUMES
VALERO	26.98	ADMIN TRAVEL
WALMART	153.82	INSTRUCTIONAL SUPPLIES
WALMART	59.69	FA TRIP
WALMART	28.65	WJH MUSICAL PROPS, COSTUMES, AND SET PIECES
WEBSTAIRANT STORE	670.25	CAFETERIA SUPPLIES
WHATABURGER	11.73	AG TRAVEL
WIRIS	45.94	YEARLY SUBSCRIPTION
ZOOM	17.05	ADMIN FEE

PRESIDENT

SECRETARY

2/12/2024
DATE