

**BILLS FOR BOARD APPROVAL
DECEMBER 11, 2023**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	558.24	CONTRACTED SERVICE
A.J. ENTERPRISES	9,562.50	BUS REPAIRS
ABILENE COMMERCIAL KITCHENS	2,109.27	CULINARY INSTRUCTIONAL SUPPLIES
ABILENE HIGH SCHOOL	253.00	DEBATE ENTRY FEES
ABILENE ISD ATHLETICS	400.00	SOFTBALL TNT ENTRY FEE
ABILENE MAINTENANCE SUPPLY	356.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	11,680.00	A/C SERVICES
ABILENE REPORTER NEWS	7,806.00	COMMUNICATION
ABILENE TENNIS ASSN	980.00	ATHLETIC SUPPLIES
ABILENE WINNELSON CO.	35.86	BUILDING SUPPLIES
ACE HARDWARE	204.93	BUILDING/CUSTODIAL SUPPLIES
ADVANCED BUSINESS SOLUTIONS	2,736.26	OFFICE SUPPLIES
AIRGAS USA	1,535.72	AG SUPPLIES
ALEDO BOOSTER CLUB	300.00	BOYS SOCCER ENTRY FEE
ALERT SERVICES	2,631.90	ATHLETIC TRAINERS SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APOGEE COMPONENTS	1,581.32	CTE- ENGINEERING SUPPLIES
APSCO SUPPLY CO.	429.78	BUILDING SUPPLIES
ASBURY, MYKALA BROOKE	216.00	GIRLS JH @ STEPHENVILLE BASKETBALL MEALS
ASCENDA SERVICES LLC	1,008.36	ID CARDS FOR ALL CAMPUSES
ATMOS ENERGY	5,226.62	GAS BILL
BAILEY, STAN	75.00	BASKETBALL OFFICIAL
BAKER DISTRIBUTING CO.	221.87	BUILDING SUPPLIES
BAKER, CORY	100.00	BASKETBALL OFFICIAL
BAYLEY, KENNA	110.00	VOLLEYBALL OFFICIAL
BENCHMARK BUSINESS SOL.	10,631.87	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	3,161.96	GROUND SUPPLIES
BENNETT, APRIL	110.00	VOLLEYBALL OFFICIAL
BIG COUNTRY HOMEPAGE	125.00	COMMUNICATIONS
BIG COUNTRY TIRE, INC.	253.32	TIRE REPAIRS
BMC WEST CORPORATION	481.70	GROUND SERVICE
BRAIN POP	1,515.08	INSTRUCTIONAL SUPPLIES
BRANDED FENCE CONTRACTOR	626.00	TENNIS COURT GATE
BRISTOW, GRANT WALKER	120.00	JH BASKETBALL OFFICIAL
BRYANT, KOBI	70.00	JH BASKETBALL OFFICIAL
BSN CORPORATION	24,286.56	ATHLETIC EQUIPMENT ALL SPORTS
C4 FUELS LLC	31,717.12	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	329,387.50	ARCHITECT FEES
CALLAWAY'S CARPET	82.00	CUSTODIAL SUPPLY
CAMP, LISA MICHELLE	55.00	REIMBURSEMENT FOR TAEA MEMBERSHIP
CARDENAS, LUIS G	495.00	CONTRACTED SERVICE
CARTER, ASHLEY	230.00	BASKETBALL OFFICIAL
CARY SERVICES, INC.	7,335.69	HVAC REPAIR
CASTEL, JAMISON	120.00	JH BASKETBALL OFFICIAL
CASTEL, SHANE	120.00	BASKETBALL OFFICIAL
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
CENTRAL APPRAISAL DISTRICT	9,935.99	OCT '23 COLLECTION COMMISSION AND MAILING FEE
CHICK FIL A	455.75	BASKETBALL MEALS
CHICKEN EXPRESS	1,750.00	BAND MEALS FOR PLAYOFF GAME
CITY CUSTODIAL SUPPLY	8,905.44	CUSTODIAL SUPPLIES
CITY OF ABILENE	60,198.00	RESOURCE OFFICER FEE
CITY OF ABILENE	24,554.67	WATER BILL
CLARK, STEPHANIE L	40.58	REIMBURSE FOR FINGERPRINTING
CLAY, JOSHUA	300.00	BASKETBALL OFFICIAL
CLAY, RANDY	100.00	BASKETBALL OFFICIAL
CLYDE ISD ATHLETICS	75.00	SOFTBALL TNT ENTRY FEE
COLLEGE BOARD	997.50	TESTING MATERIALS

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CONLEY PRINTING	425.88	ADMIN LETTERHEAD
COOKFIX SOLUTIONS	1,908.80	CAFETERIA REPAIRS
COPELAND, CHAD	200.00	TTFCA CONFERENCE
COPELAND, CHARLES ROBERT	860.00	CONTRACTED SERVICE
CRAIG, JAXON	300.00	BASKETBALL OFFICIAL
CRAYTON, RICHARD	120.00	JH BASKETBALL OFFICIALS
DATA RECOGNITION CORPORATION	19.30	ONLINE ADMINISTRATIONS
DECKER EQUIPMENT	267.59	BUILDING SUPPLIES
DICKENSHEETS, SAM	100.00	BASKETBALL OFFICIAL
DISA GLOBAL SOLUTIONS INC	147.50	DRUG SCREENING
DK HANEY ROOFING INC	1,075.16	BUILDING REPAIRS
DOBY, JAMIE D	384.00	WEJH GIRLS BBALL TNT MEAL MONEY
DOSSER'S GARAGE	258.23	BUS REPAIRS
DOUBLE DIAMOND SIGNS	675.00	AG TRUCK DECALS
DRAPER, DARRELL	150.00	BASKETBALL OFFICIAL
DURHAM, ROB	165.00	BASKETBALL OFFICIAL
ECOLAB	1,616.41	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	22,399.92	CONTRACTED SERVICE AND STAFF DEV
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	5,408.25	ATTORNEY FEES
EMPIRE PAPER COMPANY	2,239.90	CUSTODIAL SUPPLIES
F.S.I. OF ABILENE	7,043.75	REPLACE FILTERS
FERNANDEZ, ROLAND	85.00	BASKETBALL OFFICIAL
FILTRATION SPECIALTIES	11.97	TRANSPORTATION SUPPLIES
FORKNER, ROBERT	110.00	VOLLEYBALL OFFICIAL
GANDY'S DAIRY	12,328.30	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	289.25	BUILDING SUPPLIES
GE MONEY BANK/AMAZON	25,097.55	INSTRUCTIONAL AND OFFICE SUPPLIES
GILLESPIE, JOSEPH JOSHUA	200.00	TTFCA CONFERENCE
GOLDEN CHICK	1,056.00	VARSITY FOOTBALL MEAL
GOLF TEAM PRODUCTS, INC	927.00	ATHLETIC SUPPLIES
GOODLETT, JAMES	75.00	JH BASKETBALL OFFICIAL
GORDON, JEANNA	110.00	VOLLEYBALL OFFICIAL
GRANBURY LADY PIRATE BASKETBALL BOOSTERS	650.00	GIRLS BASKETBALL - GRANBURY TNT ENTRY FEE
GREATER FT WORTH AREA CPSO	1,050.00	DI TEAM REGISTRATION FEES
GURGANUS, BRITTANY ANN	176.00	CHOIR MEAL MONEY
HARVEY, JODY M	221.25	BOYS BASKETBALL MEALS
HENDRICK BONE & JOINT	75.00	DOT PHYSICAL BUS DRIVER
HENDRICK MEDICAL CENTER	40,860.03	OT/PT - SEPT AND OCT & ATHLETIC TRAINER FEE
HERBERT, KAYLA	40.58	REIMBURSE FOR FINGERPRINTING
HOLMES, RYAN	875.00	CONTRACTED SERVICE
HOPPER, DUANE	4,408.00	BASKETBALL MEAL MONEY
HURST, ANN	200.00	TTFCA CONFERENCE
HYDROTEX	2,191.87	TRANSPORTATION SUPPLIES
INFECTION CONTROLS, INC.	21,932.21	CONTRACTED SERVICE
INGRAM CLEANERS	467.75	CHOIR UNIFORM CLEANING
INTERSTATE ALL BATTERY CENTER	540.30	TRANSPORTATION SUPPLIES
INTERSTATE BATTERIES OF TEXAS	11.70	CUSTODIAL SUPPLIES
IOWA PARK ATHLETIC BOOSTER CLUB	425.00	SOFTBALL TNT ENTRY FEE
J.W. PEPPER & SON, INC.	1,152.56	BAND AND CHOIR SUPPLIES
JAMES, BILLY	80.00	FOOTBALL OFFICIAL
JAMES, CORY	100.00	BASKETBALL OFFICIAL
JEFF VOSS	80.00	FOOTBALL OFFICIAL
JIM MANLY	80.00	FOOTBALL OFFICIAL
JIM NED HIGH SCHOOL	575.00	BOYS BASKETBALL JIM NED TNT ENTRY
JOHNSON, ALYJIAWON	120.00	BASKETBALL OFFICIAL
JONES, TAYLOR	120.00	JH BASKETBALL OFFICIAL
JONES, TYLER	135.00	VOLLEYBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
JOSTENS OF ABILENE	794.00	LETTER JACKETS AND PATCHES FOR CHEER
KEY CITY WHOLESALE FLORAL	4,127.75	FLORAL DESIGN SUPPLIES
KLEMENT DISTRIBUTION INC.	1,882.86	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	104,558.74	CAFETERIA SUPPLIES
LAKE, JEFF	80.00	FOOTBALL OFFICIAL
LEMKE, LAUROL MAY	215.00	MEAL MONEY FOR PLAYOFF FOOTBALL GAME
LEONARD WATER SERVICES, LTD	4,451.14	REPLACE PUMP AT TRANSPORTATION CENTER
LONE STAR ELECTRIC	626.40	ELECTRICAL
LOWE'S ACCT 8030	4,095.62	BUILDING SUPPLIES
MAGEE, WALLACE	120.00	BASKETBALL OFFICIAL
MANSFIELD ISD ATHLETICS	425.00	SOFTBALL TNT ENTRY FEE
MARTIN, KRYSTAL D'ONNE	317.00	CHEER MEAL MONEY - STEPHENVILLE PLAYOFF GAME
MASTERSON, AUDREY LEA	44.18	CHEER SWEATSHIRT REFUND
MAYFIELD PAPER COMPANY	2,938.74	CUSTODIAL SUPPLIES
MENTORS CARE	5,250.00	FUNDING COMMITMENT '23-'24
MIDWAY PLUMBING	23,206.18	PLUMBING REPAIRS
MILLER, RICK	100.00	BASKETBALL OFFICIAL
MILLER, SYLVIA	990.00	OCTOBER ACCOMPANIST HOURS
MONTGOMERY, JORDAN	80.00	FOOTBALL OFFICIAL
MORGAN, CLYDE	150.00	BASKETBALL OFFICIAL
MSB CONSULTING GROUP	1,405.76	TX SHARS MEDICAID
MUSIC IS ELEMENTARY	77.70	INSTRUCTIONAL SUPPLIES
NAPA AUTO PARTS	863.89	TRANSPORATION SUPPLIES
NATIONAL ENGINE & TRANSMISSION	5,164.91	TRANSPORTATION REPAIRS
NCS PEARSON INC.	1,058.40	Q INTERACTIVE
NEW PRECISION TECHNOLOGY LLC	875.07	LAMINATING ROLLS
NICHOLS, LANDON	190.00	JH BASKETBALL OFFICIAL
NITRO-GREEN PROFESSIONAL	1,195.00	GROUND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	1,069.69	OFFICE SUPPLIES AND PAPER
OFFICEWISE	2,164.03	OFFICE SUPPLIES
ORIENTAL TRADING CO.	213.91	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	12.94	CERTIFIED LETTER FEE
PACK, LAURA L	200.00	BASKETBALL OFFICIAL
PARKER, SUNNY L	130.00	JH BASKETBALL OFFICIAL
PARR, TRISTAN	150.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	3,146,919.49	NOVEMBER PAYROLL
PERMA-BOUND	1,801.11	LIBRARY BOOKS
PETTIT, KAITLYN GIBSON	129.41	MEAL REIMBURSEMENT
PETTIT, WILLIAM JAMES	251.78	AG SUPPLIES
PICK PROOF SIGNS	549.00	ATHLETIC SUPPLIES
PIETSEK, SETH	100.00	BASKETBALL OFFICIAL
PITNEY BOWES	285.47	POSTAGE AND QUARTERLY RENTAL
PIXEL PRESS TECHNOLOGY, LLC	480.00	SOFTWARE RENEWAL
POSITIVE PROMOTIONS	741.08	RED RIBBON WEEK SUPPLIES
POTTER, MARY L	10.83	INSTRUCTIONAL SUPPLIES
PRACHYL, ALLEN	150.00	TENNIS OFFICIAL
PROCTER AUTOMOTIVE, INC.	5,175.42	TRANSPORTATION REPAIRS
QUALITY INN	3,207.54	BASKETBALL TOURNAMENT IN GRANBURY
RALLY ATHLETIC	4,860.00	FOOTBALL EQUIPMENT
REBEL BOOSTER CLUB	264.00	ENTRY FEES
REED, LISA COLETTE	300.00	STATE VOLLEYBALL TOURNAMENT
REEVES, BOBBY	110.00	VOLLEYBALL OFFICIAL
REGION 16 ESC	400.00	TRAINING
REGION 4 EDUCATION SERVICE CENTER	200.00	DYSLEXIA TRAINING
REISTER, CURT E	561.67	VOLLEYBALL AND BASKETBALL OFFICIAL
RIVERSIDE INSIGHTS	954.03	PROTOCOLS
RODGERS, JENNIFER LYNN	88.66	INSTRUCTIONAL SUPPLIES

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RUFFIN, ADRIENNE M	200.00	TTFCA CONFERENCE
SALLY'S PRINTING & MAIL	326.00	SUPPLIES
SAM'S CLUB	1,096.84	INSTRUCTIONAL SUPPLIES
SANTAELLA, RAWLINSON, JR	130.00	JH BASKETBALL OFFICIAL
SAVVAS LEARNING CO. LLC	4,243.13	CURRICULUM SUPPLIES
SCHLAUCH, JAMA LEE	49.99	CERTIFICATION FEE
SCHOLASTIC READING COUNTS	989.01	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	990.00	SECURITY SUPPLIES
SENROR CHANGS	120.00	GIRLS BASKETBALL MEAL
SHELBY, GERALD	645.00	BASKETBALL OFFICIAL
SHIFFLER EQUIPMENT SALES	1,137.75	25 CHAIR SEATS AND BRACKETS
SINGLETON, WRIGHT W	91.00	AV MEALS @ STEPHENVILLE PLAYOFF GAME
SMITH, CALEB	265.00	BASKETBALL OFFICIAL
SPIRIT TO A TEE	718.08	ATHLETIC SUPPLIES
STAGE ACCENTS	97.01	VARSITY DRESS
STANFORD, JACOB	120.00	BASKETBALL OFFICIAL
STARFALL EDUCATION FOUNDATION	777.08	INSTRUCTIONAL SUPPLIES
STEPHENVILLE HENDERSON J.H. PTO	1,800.00	TOURNAMENT ENTRY FEES
STERICYCLE INC.	45.00	MEDICAL WASTE
STOKES AUTO GLASS	220.00	FRONT DOOR GLASS BUS 93
STUART, BRIAN	9.28	REIMBURSEMENT FOR SUPPLIES
SUDDENLINK	865.73	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	2,498.60	LIGHT CONTROLLERS AND SENSORS
TARLETON STATE UNIV.	5,000.00	AREA PLAYOFF FACILITY USE
TASB, INC.	9,833.27	ANNUAL MEMBERSHIP, LEGAL ASSISTANCE FUND, LOCAL DISTRICT UPDATE
TASSP	270.00	MEMBERSHIP RENEWAL R CUMBY
TAYLOR COUNTY EXPO CENTER	5,116.96	CONTRACTED SERVICE
TEXAS DEPT OF PUBLIC SAFETY	48.00	CRIMINAL HISTORY CHECK
TEXAS HIGH SCHOOL POWERLIFTING ASSOC	75.00	THSPA ANNUAL MEMBERSHIP
TEXAS TECH UNIVERSITY - UIL DEPT	755.00	23 FALL FANDANGO
TEXAS TRACK & FIELD COACHES ASSOCIATION	440.00	TEXAS TRACK & FIELD WINTER CLINIC
TEX-OMA BUILDERS SUPPLY CO.	1,161.64	BUILDING SUPPLIES
THE FASTMODEL SPORTS TEAM	161.99	ATHLETIC SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,261.81	CUSTODIAL SUPPLIES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
THSWPA	100.00	ANNUAL MEMBERSHIP
TMEA REGION 6	952.00	ALL- REGION BAND
TMSCA	250.00	MEMBERSHIP DUES AND TEST POOL
TORRES, ANGELINA	680.00	OCTOBER GUARD HOURS
TOTAL FIRE & SAFETY INC.	295.90	BUILDING SUPPLIES
TXTEES	50.00	AG SUPPLIES - BANNER
U.S. GAMES	684.17	PE EQUIPMENT
U.S.I. INC.	1,518.52	LAMINATION ROLLS
UNIFIRST UNIFORMS	1,582.12	CUSTODIAL UNIFORMS
UNITED AG & TURF	360.00	CONTRACTED SERVICE
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	472.34	CULINARY SUPPLIES
UNIVERSITY OF TX AT AUSTIN UIL	1,712.00	DUES TO UIL - FOOTBALL PLAYOFF GAME
US BANK VOYAGER FLEET SYSTEMS	1,271.76	FUEL
VALENCIA, MICHELLE	110.00	VOLLEYBALL OFFICIALS
VALENCIA, PHILLIP J	75.00	BASKETBALL OFFICIAL
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	2,446.50	CHEER UNIFORMS
WAGNER SUPPLY CO.	1,293.05	CUSTODIAL SUPPLIES
WALSH GALLEGOS TREVINO KYLE & ROBINSON	750.00	SPEC ED OPERATING PROCEDURE UPDATES
WESTEX COMMUNICATIONS	6,000.00	RADIO STATION HOSTING OF FOOTBALL GAMES
WEVIDEO, INC.	299.99	WEVIDEO ANNUAL SUBSCRIPTION
WHATABURGER INC.	208.85	ATHLETIC MEALS

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VENDOR	AMOUNT	DESCRIPTION
WILLIAM V. MACGILL & CO.	126.61	NURSE SUPPLIES
WILLIAMS, JAY	197.50	BASKETBALL OFFICIAL
WILLIS SUPPLY CO.	510.90	CUSTODIAL SUPPLIES
WOOLF, KEITH	1,200.00	JH BASKETBALL JERSEYS
WTG FUELS, INC.	1,011.54	AG PROPANE
WYLIE BAND BOOSTER CLUB	175.85	BAND MEALS
XEROX CORPORATION	148.48	CONTRACTED SERVICE
ZUGAI, JAY	120.00	JH BASKETBALL OFFICIAL
PROSPERITY VISA		
360 TRAINING	1,259.07	DCOA FUNDING- CTE OSHA CERT
ABILENE REPORTER NEWS	1,558.81	BID NOTICE
ACADEMY	122.30	ATHLETIC TRAINERS SUPPLIES -CANOPY
AMAZON	275.95	THEATRE SUPPLIES
APPLE.COM	374.97	APPLICATION FEE
AQUA ONE	22.97	WATER FOR NURSES OFFICE
BACKBLAZE	49.82	OFFSITE SERVER STORAGE
BEST BUY	26.47	OFFICE AND CTE SUPPLIES
B-LUX @ KALAHARI	54.10	TSUG MEALS
BRIMAR INDUSTRIES	104.57	ADHESIVE LABELS
CARL'S JR	12.53	ADMIN MEAL - TENNIS
CHICK FIL A	10.24	TEACHER TRAVEL - MEAL TO PURCHASE SHOW PIGS
CHICK FIL A	244.86	MEALS FOR STUDENT TRAVEL
CHICKEN EXPRESS	418.95	001 STUDENT MEALS ATTENDING LDE FFA CONTEST
CHUYS	17.39	ADMIN TRAVEL
CHUY'S	17.78	ADMIN TRAVEL
CICI'S PIZZA	461.12	44 STUDENTS AND TEACHERS MEALS LDE CONTEST
CINCO NINO'S @ KALAHARI	114.00	TSUG MEALS
CLEAT	360.00	ANNUAL MEMBERSHIP
COPPER CREEK	42.64	ADMIN MEAL
CVS	7.89	SUPPLIES
DALLAS MAVS	80.00	CTE TRIP
DAYS INN	182.56	STUDENT TRAVEL FOR CONTEST
DOMINOS PIZZA	69.03	FOOD FOR ESL FAMILY NIGHT
ENVATO	214.34	CTE-AV SUPPLIES
FLAG WORLD	130.00	EJH FLAGS
GAYLORD TEXAN	161.04	ALERT CONF - ADMIN TRAVEL
GEORGE'S	85.38	ADMIN TRAVEL
HARD EIGHT	17.86	ADMIN TRAVEL
HEB	812.50	PUMPKINS FOR MATH & SCIENCE 1ST & KINDER
HOBBY LOBBY	38.19	CAMPUS SUPPLIES
HOLIDAY INN	1,990.38	TENNIS TRAVEL
HOLIDAY INN EXPRESS	755.30	ALL-REGION CHOIR AUDITIONS
IDENTOGO	147.78	FINGERPRINTING
IMCAT	420.00	CONFERENCE FEE
JAKE'S BURGERS	14.55	ADMIN TRAVEL
JOE'S PIZZA	90.56	MEALS FOR A/V STUDENTS AT FOOTBALL HOME GAME
JUMBO JOE'S	31.59	ADMIN TRAVEL
K BAILEY H CONV CENTER	8.66	TRAVEL MEAL
KALAHARI HOTEL	3,432.24	TSUG CONF
LA QUINTA INN	233.26	AG STUDENT TRAVEL CONTEST IN STEPHENVILLE
LA QUINTA INN	545.10	BOYS GOLF HOTEL ODESSA
LEAL'S	20.28	ADMIN MEAL
LOWE'S	125.66	BOND SIGNAGE MATERIALS
MICHAELS	123.70	UIL THEATRICAL DESIGN SUPPLIES
MR GATTIS	328.00	STUDENT TRAVEL
NATIONAL SPEECH	249.00	NATIONAL SPEECH AND DEBATE DUES

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NORTHERN TOOL	379.00	AG SUPPLIES
OFFICE DEPOT	266.24	OFFICE SUPPLIES
PACK AND MAIL	81.34	RETURN DRESS SHIPPING
PARKING	3.00	ADMIN TRAVEL
PEARSON	262.50	BASC-Q GLOBAL ADMIN REPORTS
POCKET COACH	50.00	LEIANNE MCMILLAN
RAMANO'S MACARONI GRILL	79.06	TSUG MEALS
REFRIGERATION HARDWARE	380.08	DOOR GASKETS
ROLL SHACK	343.17	CULINARY CLASS TRIP
ROSAS' CAFÉ	84.96	SHAC MEETING MEAL
SAM'S	301.55	OFFICE SUPPLIES
SCHILO'S	17.32	ADMIN TRAVEL
SCRIPPS	180.00	SPELLING BEE ENROLLMENT
SITEPRO	722.50	LIGHTS FOR BIG COUNTRY MARCHING FESTIVAL
SMORE.COM	188.00	SMORE PAYMENT FOR NEWSLETTER AND SUBSCRIPTION
SORTINO'S PIZZA	26.00	TSUG MEALS
SPLASHTOP	18.11	REMOTE ACCESS SUBSCRIPTION
STAMPS.COM	562.97	POSTAGE
SUBWAY	12.10	TRAVEL MEAL TO PURCHASE SHOW PIGS
TACO VILLA	15.00	ADMIN MEAL
TAGG	9.00	TRANSITION PACKETS
TAMS	208.25	CONFERENCE FEE
TASA	300.00	STAFF DEVELOPMENT
TDA LICENSING	128.07	TDA LICENSE FOR MICHAEL PATTERSON
TEAM TRAVEL SOURCE	173.94	DEPOSIT FOR HOTEL ROOMS FOR UIL COMPETITIONS
TEPSA	368.00	PRINCIPAL MEMBERSHIP
THE CROSSING	15.02	AG TRAVEL
TX ASCD	549.00	MEMBERSHIP DUES AND CONFERENCE FEE
UNCLE JULIOS	21.65	ADMIN MEAL
USPS	135.15	ROLL OF STAMPS AND SHIPPING FEE
WALMART	65.93	SCHOOL BOARD MEETING DESSERT AND OFFICE SUPPLIES
WEBSTAIRANT STORE	1,519.34	CAFETERIA SUPPLIES
WHATABURGER	21.08	TSUG MEALS
ZOOM.COM	34.10	ZOOM HOSTING SUBSCRIPTIONS

PRESIDENT

SECRETARY

12/11/2023
DATE