## BILLS FOR BOARD APPROVAL JUNE 10, 2024

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	709.59	CONTRACTED SERVICE
ABI POST TENSION LLC	17,630.61	TENNIS COURT CONSTRUCTION
ABILENE AG SERVICE & SUPPLY	6.32	AG SUPPLIES
ABILENE OUTDOOR SPORTS	1,292.45	BATTERIES, CABLES, CART REPAIR
ABILENE WINNELSON CO.	676.81	HS SPRINKLER SUPPLIES
ACCURATE CONSTRUCTION	26,955.00	TENNIS COURT CONSTRUCTION
ADVANCED BUSINESS SOLUTIONS	17.89	OFFICE SUPPLIES
AIRGAS USA	1,214.08	CYLINDER RENTAL FEE FOR AG MECH SHOP
AMAZON	7,590.65	NURSE, INSTRUCTIONAL, AND ADMIN SUPPLIES
AMERICAN FENCE & SUPPLY CO.	18,554.93	TENNIS COURT POSTS, FENCE SUPPLIES, GATE HARDWARE
ASCENDA SERVICES LLC	1,913.66	PAC DOOR HARDWARE
ATMOS ENERGY	5,004.26	GAS BILLS
AVERY'S AWARDS	22.00	AG BANQUET AWARDS
BACON, RICKY W	507.48	TX SCHOOL SAFETY CONFERENCE
BEARDEN, JAMIE	100.00	LUNCH REFUND
BENCHMARK BUSINESS SOL.	8,360.31	CONTRACTED SERVICE
BIBLE HARDWARE INC.	2.20	CUSTODIAL SUPPLIES
BLAKELY, SARA L	385.00	CONFERENCE MEALS - 3 TEACHERS
BLUE STAR BUS SALES LTD	794.95	BUS SUPPLIES
BLUE STAR BUS SALES LTD	775,400.00	5 BLUE BIRD 71 PASSENGER BUSES
BOBCAT OF ABILENE	2,221.37	TENNIS COURT CONSTRUCTION
BRANDED FENCE CONTRACTEDOR	344.37	HS FENCE MATERIALS
BROWN, CODY	175.00	TX SCHOOL SAFETY CONFERENCE
BSN CORPORATION	4,333.27	BASEBALL UNIFORMS
BULLS, MELISSA R	74.12	LUNCH REFUND
BURNS, TERRY	1,165.62	TX SCHOOL SAFETY CONFERENCE
CARDIO PARTNERS	916.30	CPR SUMMER CLASS SUPPLIES AND AED PEDIATRIC PADS
CAROLINA BIOLOGICAL SUP.	435.80	INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC	4,847.40	SMART LICENSING
CENTRAL APPRAISAL DISTRICT	1,337.98	APRIL 2024 COLLECTIONS COMMISSION
CHICK FIL A	159.78	TENNIS @ REGIONALS
CITY OF ABILENE	23,656.36	WATER BILLS
CLAY, RANDY	135.00	BASEBALL OFFICIAL
COLLIER, HEATHER PARKER	128.00	SOFTBALL MEALS
COOKFIX SOLUTIONS	1,794.23	CAFETERIA REPAIRS
COOPER, DARREL	135.00	BASEBALL OFFICIAL
COX, SHAY SHAHALA	264.86	OFFICE SUPPLIES REIMBURSEMENT
CPI CPA ET DESIGNA	2,999.00	NONVIOLENT CPI PARTICIPANT WKBK
CRAFT DESIGN	762.67	2024 END OF YEAR AWARDS
CUMBY, RICHARD DALE	17.99	INSTRUCTIONAL SUPPLIES REIMBURSEMENT
DANIEL, MICHELLE D'ANN	143.70	ESL STUDENTS SUPPLIES
DESTINATION IMAGINATION, INC.	17,500.00	2024 DI GLOBAL FEES
DOUBLE DIAMOND SIGNS	3,775.00	BUS LETTERING TX SCHOOL SAFETY CONFERENCE
EAMES, MICHAEL R	670.31	ATTORNEY FEES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	1,598.50	GROUND SUPPLIES
EWING IRRIGATION	237.58	VALCOM PA SYSTEM FOR HS, W INT, W ELEM, WJH
FIRETROL PROTECTION SYSTEMS INC	271,248.00 147,447.12	LED LIGHTING PROJECT
FIRST FINANCIAL BANK, N.A.	1,718.10	GIRLS GOLF - SIMULATOR (TO BE REIMBURSED BY BOOSTER FUNDS)
FLIGHTSCOPE GOLF LLC	585.00	SOFTBALL PLAYOFF @ FT STOCKTON VS. CANUTILLO (2 GAMES)
FORT STOCKTON I.S.D.	565.00 51.75	LUNCH REFUND
GASTON, ELLEN	130.00	SOFTBALL PLAYOFF OFFICIAL
GREENOUGH, RANDY		STATE SOLO & ENSEMBLE MEALS, CHOIR SUPPLIES & AWARDS REIMBURSEMENT
GURGANUS, BRITTANY ANN	1,213.93 1 165 62	TX SCHOOL SAFETY CONFERENCE
HAYNES, CAREY LEE	1,165.62 2.083.33	ATHLETIC TRAINER FEE
HENDRICK MEDICAL CENTER	2,083.33	OT/PT MARCH 2024
HENDRICK MEDICAL CENTER	13,893.20	PER DIEM FOR BAND STATE SOLO AND ENSEMBLE TRIP
HERVEY, ANGIE	1,200.00 9.00	CUSTODIAL SUPPLIES
HOUSE OF CHEMICALS INC.	9.00	COSTODIAL SUFFLIES

## BILLS FOR BOARD APPROVAL JUNE 10, 2024

HURTADO, PHILLIP ANTHONY	VENDOR	AMOUNT	DESCRIPTION
DOTAIN CASEY CONSTRUCTION   4,50.000   TENNIS COURT CONSTRUCTION   A	HURTADO, PHILLIP ANTHONY	4,000.00	CONTRACTED SERVICES
SONES SCHOOL SUPPLY CO. INC.   60.20	•		CHOIR SUPPLIES
INNEXT PRUCKING		4,500.00	TENNIS COURT CONSTRUCTION
LAFRANCE, KODIE LAYNE			
LONARD WATER SERVICES, LTD		•	TENNIS COURT CONSTRUCTION - 16 LOADS OF SAND
1.710	_	1,165.62	TX SCHOOL SAFETY CONFERENCE
LOWEY NADELINE   270.00	·	4,184.67	REPAIR HS PUMP STATION
LUBBOCK COPPER ISD		17.10	
LUBROCK GOPER ISD		1,108.78	BUILDING, CUSTODIAL, AG, TRANSPORTATION SUPPLIES
LUBNOP, MICHAEL   600.00	LOWRY, MADELINE	270.00	THEATER TRAVEL
MARTICM RIG LIC   22,000	LUBBOCK COOPER ISD	1,116.25	SOFTBALL PLAYOFF NEUTRAL SITE
MARTIN, GANT L  MARTIN, MADDIE TAYLOR  MARTIN, MADDIE TAYLOR  MARTINEZ, TINO  MCDONALD, KYLE JAMES  MOCONALD, KYLE JAMES  MOSON  MESER, STAN  MESER, ST	LUBBOCK ISD	1,326.88	BALANCE 4-5A DISTRICT EXPENSES
MARTIN, GRANT L         1,20,000         REG. SEMI BASEBAU, PLAYOFF MEALS           MARTIN, MEDIDE TAYLOR         364.57         OFFICE SUPPLIES, END OF YEAR EXPENSES, AND TASCO ALL STAR GAME           MARTINEZ, TINO         135.00         BASEBALL OFFICIAL           MCDONAID, KYLE JAMES         30,000         ALL STARE JAZZ MUSIC           MESER, STAN         175,00         TX SCHOOL SAFETY CONFERENCE           MESTORS CABE         10,500,000         FUNDING COMMITTEMENT 23-24           MISE SOUNDS TOWING & RECOVERY         287.50         TOWING COMMITTEMENT 23-24           MILER, REF         180.00         MAY PIANO TUNING           MILER, STAY         495.00         MAY PIANO TUNING           MUSCO SPORTS LIGHTING, LLC         64,266.00         TENIS COURT LIGHTING           MYTARP, COM         140,022.28         MAY PIANO TUNING           MYZER, CARA ELIZABETH         450.00 <td>LUNNEY, MICHAEL</td> <td>600.00</td> <td>BAND CLINICS</td>	LUNNEY, MICHAEL	600.00	BAND CLINICS
MARTINEZ TINO 135.00 MCDONALD, KYLE JAMES 30.00 ML STATE JAZZ MUSIC MCMEANS, WILLIAM B 927.50 MESTER, STAN 175.00 MESTER, STAN 175.00 MESTER, STAN 175.00 MESTER, STAN MESTER,	MARTCO MFG LLC	22,000.00	BAND TOWER
MARTINEZ TINO	MARTIN, GRANT L	1,200.00	REG. SEMI BASEBALL PLAYOFF MEALS
MCDONALD, KYLE JAMES         30.00         ALL STATE JAZZ MUSIC           MCMEANS, WILLIAM B         927.50         ADMIN DUTIES - SPRING 2024           MESER, STAN         175.00         TY SCHOOL SAFETY CONFERENCE           MENTORS CARE         10,500.00         FUNDING COMMITMENT '23-24           MIKE BOUNDS TOWING & RECOVERY         287.50         TOWING           MILER, JEFF         180.00         MAY PAINO TUNING           MILER, STLVIA         495.00         MAY ACCOMPAINST HOURS           MORANDO, AUGUSTO         150.00         STUDENT MEDICAL EXPENSE           MUSCO, SPORTS LIGHTING, LLC         64,266.00         TENNIS COURT LIGHTING           MYTARP, COM         14062.28         TENNIS COURT LIGHTING           MYTARP, COM         14062.28         TENNIS COURT LIGHTING           NAIZER, CARA ELIZABETH         450.00         ACCOMPANIST FOR SOLO CONTEST           NAIZER, CARA ELIZABETH         450.00         ACCOMPANIST FOR SOLO CONTEST           PAGE, JULE         13.75         LUNCH REFUND           PAYROLL CLEARING         3,148,982.44         MAY PAYROLL           PETTIT, KAITLYN GIBSON         280.29         INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING           PHIPPS, DEAN         7.50         DIFFERENCE FOR TAG FEE           PLATINUM	MARTIN, MADDIE TAYLOR	364.57	OFFICE SUPPLIES, END OF YEAR EXPENSES, AND TASCO ALL STAR GAME
MCMEANS, WILLIAM B         927.50         ADMIN DUTIES - SPRING 2024           MEISER, STAN         175.00         TX SCHOOL SAFETY CONFERENCE           MENTORS CARE         10,500.00         FUNDING COMMITMENT '22-24           MISE BOUNDS TOWING & RECOVERY         287.50         TOWING           MILER, JEFF         180.00         MAY PANO TUNING           MILER, SYLVIA         495.00         MAY PANO TUNING           MORANDO, AUGUSTO         150.00         STUDENT MEDICAL EXPENSE           MUSCO SPORTS LIGHTING, LLC         64.266.00         FENNIS COURT LIGHTING           MYTARP.COM         14,062.28         GYM TARRS FOR WEST RENOVATIONS           NAZER, CARA ELIZABETH         450.00         ACCOMPANIST FOR SOLO CONTEST           NITRO-GREEN PROFESSIONAL         546.00         ECC GROUNDS           PAGE, JULIE         3,148,982.44         MAY PAYROLL           PATINUM BUILDERS         282.29         INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING           PHIPPS, DEBA         7.50         DIFFERENCE FOR TAG FEE           PINING BOWS         282.31         REFILL ADMIN POSTAGE & CONTRACTED SERVICES           PETHIT, KAITLYN GIBSON         280.29         INSTRUCTIONALS SUPPLIES AND CERTIFICATION PRINTING           PHIPPS, DORN         7.50         DIFFERENCE FOR TAG FEE	MARTINEZ, TINO	135.00	BASEBALL OFFICIAL
MISTERS, STAN         175.00         TX SCHOOL SAFETY CONFERENCE           MENTORS CARE         10,500.00         FUNDING COMMITMENT '23-'24           MISC ENERGY MANAGEMENT LLC         12,495.00         FIX RENOVATIONS, BACTERIA FIGHTING UV LIGHTS           MILER, JEF         180.00         MAY PIANO TUNING           MILLER, STLVIA         495.00         MAY PIANO TUNING           MILER, STLVIA         495.00         MAY PACOMPANIST HOURS           MUSCO, SOROTS LIGHTING, LLC         64,266.00         TENNIS COURT LIGHTING           MUSCO, SPORTS LIGHTING, LLC         64,266.00         TENNIS COURT LIGHTING           MYTARP.COM         14,052.28         GYM TARPS FOR WEST RENOVATIONS           NAIZER, CARA ELIZABETH         450.00         ACCOMPANIST FOR SOLO CONTEST           NITRO-GREEN PROFESSIONAL         546.00         ECC GROUNDS           PAGE, JULIE         13,75         LUNCH REFUND           PATROLL CLEARING         3,148,982.44         MAY PAYROL           PETITI, KAITLYN GIBSON         280.29         INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING           PHIPPS, DEAN         7.50         DIFFERENCE FOR TAG FEE           PLATINUM BUILDERS         27,720.00         TENNIS COURT CONSTRUCTION           ROWELL, AWY D         47.90         PROYLEANING BACKORD REIMBURSE	MCDONALD, KYLE JAMES	30.00	ALL STATE JAZZ MUSIC
MENTORS CARE         10,500.00         FUNDING COMMITMENT '23-'24           MHSC ENERGY MANAGEMENT LLC         12,495.00         HS RENOVATIONS, BACTERIA FIGHTING UV LIGHTS           MILER, JEFF         180.00         MAY PANDO TUNING           MILLER, JEFF         180.00         MAY PACOMPANIST HOURS           MORANDO, AUGUSTO         150.00         STUDENT MEDICAL EXPENSE           MURCHY, JONIN         670.31         TN SCHOOL SAFETY CONFERENCE           MUSCO SPORTS LIGHTING, LLC         64,266.00         TENNIS COURT LIGHTING           MYTARP.COM         14,062.28         GYM TARRS FOR WEST RENOVATIONS           NAIZER, CARA ELIZABETH         450.00         ACCOMPANIST FOR SOLO CONTEST           NITRO-GREEN PROFESSIONAL         546.00         ECC GROUNDS           PAGE, JUIS         13,75         LUNCH REFUND           PAYROLL CLEARING         3,148,982.44         MAY PAYROLL           PETTIT, KAITLYN GIBSON         280.29         INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING           PHIPPS, DEAN         7.50         DIFFERENCE FOR TAG FEE           PITINEY BOWES         285.47         REFILL ADMIN POSTAGE & CONTRACTED SERVICES           PLATINUM BUILDERS         27,720.00         TENNIS COURT CONSTRUCTION           RICHARDSON, KARA N         140.00         TASCO MEMBER	MCMEANS, WILLIAM B	927.50	ADMIN DUTIES - SPRING 2024
MIKE BOUNDS TOWING & RECOVERY  MIKE BOUNDS TOWING & RECOVERY  MILER, JEFF  180.00  MAY PIANO TUNING  MILER, SYLVIA  495.00  MAY PIANO TUNING  MAY PIANO  MAY PIANO  MAY PIANO  MAY PIANO  MAY PIANO  MAY PIANO  MA	MEISER, STAN	175.00	TX SCHOOL SAFETY CONFERENCE
MILLER, JEFF MILLE	MENTORS CARE	10,500.00	FUNDING COMMITMENT '23-'24
MILLER, JEFF         180.00         MAY PIANO TUNING           MILLER, SYLVIA         495.00         MAY ACCOMPANIST HOURS           MORANDO, AUGUSTO         150.00         STUDENT MEDICAL EXPENSE           MUSCO SPORTS LIGHTING, LLC         64.266.00         TENNIS COURT LIGHTING           MUSCO SPORTS LIGHTING, LLC         64.266.00         TENNIS COURT LIGHTING           MYTARP.COM         14.062.28         GYM TARPS FOR WEST RENOVATIONS           NAIZER, CARA ELIZABETH         450.00         ACCOMPANIST FOR SOLO CONTEST           NTRO-GREEN PROFESSIONAL         546.00         ACCOMPANIST FOR SOLO CONTEST           PAGE, JULE         13.75         LUNCH REFUND           PAGE, JULE         13.75         LUNCH REFUND           PAYROLL CLEARING         3.148,982.44         MAY PAYROLL           PETITI, KAITLYN GIBSON         280.29         INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING           PHIPPS, DEAN         7.50         DIFFERENCE FOR TAG FEE           PLATINUM BUILDERS         27,720.00         TENNIS COURT CONSTRUCTION           POWELL, AMY D         47.90         TASCO MEMBERSHIR PRIMBURSEMENT           RICHARDSON, KARA N         140.00         TASCO MEMBERSHIR PRIMBURSEMENT & TASCO ALL STAR GAME           ROBINSON, BOBBY         130.00         SOFTBALL PLAYOFF OFFI	MHSC ENERGY MANAGEMENT LLC	12,495.00	HS RENOVATIONS, BACTERIA FIGHTING UV LIGHTS
MILLER, SYLVIA         495.00         MAY ACCOMPANIST HOURS           MORANDO, AUGUSTO         150.00         STUDENT MEDICAL EXPENSE           MURPHY, JOHN         670.31         TX SCHOOL SAFETY CONFERENCE           MUSCO SPORTS LIGHTING, LLC         64.266.00         TENNIS COURT LIGHTING           MYTARP.COM         14,062.28         GYM TARPS FOR WEST RENOVATIONS           NAIZER, CARA ELIZABETH         450.00         ACCOMPANIST FOR SOLO CONTEST           NITRO-GREEN PROFESSIONAL         546.00         ECC GROUNDS           PAGE, JULIE         1375         LUNCH REFUND           PAGE, JULIE         1375         LUNCH REFUND           PAYROLL CLEARING         3.148,982.44         MAY PAYROLL           PETITI, KAITLYN GIBSON         280.29         INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING           PHIPPS, DEAN         7.50         DIFFERENCE FOR TAG FEE           PITING BOWES         285.47         REFILL ADMIN POSTAGE & CONTRACTED SERVICES           PLATINUM BUILDERS         27.720.00         TENNIS COURT CONSTRUCTION           POWELL, AMY D         47.90         DRYCLEANING BACKROP REIMBURSEMENT         RICHARDSON, KARA N         140.00         TASCO MEMBERSHIP REIMBURSEMENT & TASCO ALL STAR GAME           ROBINSON, BOBBY         130.00         MARCH PAY - CODY BROWN <t< td=""><td>MIKE BOUNDS TOWING &amp; RECOVERY</td><td>287.50</td><td>TOWING</td></t<>	MIKE BOUNDS TOWING & RECOVERY	287.50	TOWING
MORANDO, AUGUSTO         150.00         STUDENT MEDICAL EXPENSE           MURCO SPORTS LIGHTING, LLC         64,266.00         TENNIS COURT LIGHTING           MYTARP COM         14,062.28         GYM TARPS FOR WEST RENOVATIONS           NAIZER, CARA ELIZABETH         450.00         ACCOMPANIST FOR SOLO CONTEST           NITRO-GREEN PROFESSIONAL         546.00         ECC GROUNDS           PAGE, JULIE         13.75         LUNCH REFUND           PAYROLL CLEARING         3,148,982.44         MAY PAYROLL           PETITI, KAITLYN GIBSON         28.029         INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING           PHIPPS, DEAN         7.50         DIFFERENCE FOR TAG FEE           PITINEY BOWES         285.47         REFILL ADMIN POSTAGE & CONTRACTED SERVICES           PLATINUM BUILDERS         27720.00         TENNIS COURT CONSTRUCTION           POWELL, AMY D         47.90         DRYCLEANING BACKDROP RIBIMBURSEMENT           RICHARDSON, KARAN N         140.00         TASCO MEMBERSHIP BRUBSESMENT & TASCO ALL STAR GAME           ROBINSON, BOBBY         130.00         SOFTBALL PLAYOFF OFFICIAL           SALMYS PRINTING & MAIL         645.00         INSTRUCTIONAL, OFFICE SUPPLIES           SALMON, HAROLD A, III         175.00         TX SCHOOL SAFETY CONFERENCE           SHELL         3,259.	MILLER, JEFF	180.00	MAY PIANO TUNING
MURPHY, JOHN MUSCO SPORTS LIGHTING, LLC MUSCO SPORTS LIGHTING, LLC MYTARP-COM MTARP-COM MICE, CARA ELIZABETH MUSCO, ACCOMPANIST FOR SOLO CONTEST NITRO-GREEN PROFESSIONAL AGCOMPANIST FOR SOLO CONTEST NITRO-GREEN PROFESSIONAL AGCOMPANIST FOR SOLO CONTEST LUNCH REFUND PAYROLL CLEARING MYTARP-COM MAY PAYROLL PAYROLL CLEARING AS 1,148,982.44 MAY PAYROLL PAYROLL CLEARING PHIPPS, DEAN MY DEAD M	MILLER, SYLVIA	495.00	MAY ACCOMPANIST HOURS
MUYCO SPORTS LIGHTING, LLC MYTAPP.COM MYTARP.COM MYTARP.COM MYTAPP.COM MYTARP.COM MAY PAYROLL	MORANDO, AUGUSTO	150.00	STUDENT MEDICAL EXPENSE
MUYCO SPORTS LIGHTING, LLC MYTAPP.COM MYTARP.COM MAY PAYROLL MAY PA	MURPHY, JOHN	670.31	TX SCHOOL SAFETY CONFERENCE
NAIZER, CARA ELIZABETH  NITRO-GREEN PROFESSIONAL  546.00  ECC GROUNDS  PAGE, JULIE  13.75  LINCH REFUND  PAYROLL CLEARING  3.148,982.44  MAY PAYROLL  PETITIT, KAITLYN GIBSON  7.50  DIFFERENCE FOR TAG FEE  PITNEY BOWES  27,720.00  POWELL, AMY D  RICHARDSON, KARA N  140.00  TASCO MEMBERSHIP REIMBURSEMENT  ROBINSON, BOBBY  310.00  SOFTBALL PLAYOFF OFFICIAL  SALLY'S PRINTING & MAIL  SALLY'S PRINTING & MAIL  SALMON, HAROLD A, III  SALMON, HAROLD A, III  SALMON, HAROLD A, III  SCHOOL LABELS.COM INC.  SHELL  SCHOOL LABELS.COM INC.  SHELL  SRM CONCRETE  STUART, JENNIFER  32.25  SUCHEY, STEVE  GEOROUS  SOUTH SALLY SERVICE  SOUD SERVICE  SOUD SERVICE  SOUD SERVICE  SOUD SOUTH SALLY SERVICE  SUDDENLINK  850.66  CONTRACTED SERVICE  SUDDENLINK  850.66  SOUTH STADIUM FIRE SPRINKLER  TAYIOR ELECTRIC COOP  49,711.00  REPAIR STADIUM FIRE SPRINKLER  TAYIOR ELECTRIC COOP  49,711.00  TEXAS COMMUNICATIONS, INC.  1970.00  TEXAS COMMUNICATIONS, INC.  1970.00  TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  1970.00  THISCA CONFERENCE AND MEMBERSHIPS  THISC CONFERENCE AND MEMBERSHIPS  TEXAS GIRLS COACHES ASSOLATION  4,040.00  THISCA CONFERENCE AND MEMBERSHIPS  TEXAS GIRLS COACHES ASSOLATION  ACCOMPANIST FOR SOLO CONTEST  ECC GROUNDS  ECC GROUNDS  ECC GROUNDS  HAY PAYROLL  MAY PAYROLL  BINDER SAN DECRIFICATION PRINTING  TEXAS GOMPTROLLES ASSOLATION  THAS COMPERENCE AND MEMBERSHIPS		64,266.00	TENNIS COURT LIGHTING
NITRO-GREEN PROFESSIONAL PAGE, JULIE 13.75 LUNCH REFUND PAYROLL CLEARING 3,148,982.44 MAY PAYROLL PETITI, KAITLYN GIBSON 280.29 INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING PHIPPS, DEAN 7.50 DIFFERENCE FOR TAG FEE PITNEY BOWES 285.47 PLATINUM BUILDERS 27,720.00 POWELL, AMY D A7.90 DRYCLEANING BACKDROP REIMBURSEMENT RICHARDSON, KARA N ROBINSON, BOBBY 310.00 SOFTBALL PLAYOFF OFFICIAL ROBINSON, BOBBY ROLL KALL 180.08 MARCH PAY - CODY BROWN SALLY'S PRINTING & MAIL SALLOYS AS PRINTING & MAIL SALLOYS AS PRINTING & MAIL SALLOYS AS PRINTING & MAIL SALLOYS REINTING & MAIL SALLOYS	MYTARP.COM	14,062.28	GYM TARPS FOR WEST RENOVATIONS
PAGE, JULIE PAYROLL CLEARING 3,148,982,44 MAY PAYROLL PETTIT, KAITLYN GIBSON PHIPPS, DEAN 7.50 DIFFERENCE FOR TAG FEE PITNEY BOWES 285.47 PLATINUM BUILDERS 27,720.00 TENNIS COURT CONSTRUCTION POWELL, MAY D ROYLEANING BACKDROP REIMBURSEMENT RICHARDSON, KARA N 140.00 TASCO MEMBERSHIP REIMBURSEMENT ROBINSON, BOBBY ROLL KALL SALLY'S PRINTING & MAIL SALLY SPRINTING	NAIZER, CARA ELIZABETH	450.00	ACCOMPANIST FOR SOLO CONTEST
PAYROLL CLEARING PETITI, KAITLYN GIBSON 280.29 INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING PHIPPS, DEAN 7.50 DIFFERENCE FOR TAG FEE PITNEY BOWES 285.47 REFILL ADMIN POSTAGE & CONTRACTED SERVICES PLATINUM BUILDERS 27,720.00 TENNIS COURT CONSTRUCTION POWELL, AMY D AT.90 RICHARDSON, KARA N 140.00 ROBINSON, BOBBY ROLL KALL 180.08 MARCH PAY - CODY BROWN SALLY'S PRINTING & MAIL SALLY SPINTING & CONTRACTED SERVICE SUDDENLINK SALD SALLY SPINTING & SALLY SPINT	NITRO-GREEN PROFESSIONAL	546.00	ECC GROUNDS
PETITI, KAITLYN GIBSON PHIPPS, DEAN PHIPPS, DEAN PITNEY BOWES PLATINUM BUILDERS POWELL, AMY D RICHARDSON, KARA N ROBINSON, BOBBY ROLL KALL SALLY'S PRINTING & MAIL SALLY SALLY AND SALLY A	PAGE, JULIE	13.75	LUNCH REFUND
PHIPPS, DEAN PITNEY BOWES 285.47 PITNEY BOWES 285.47 PLATINUM BUILDERS POWELL, AMY D ROUBLI, AMY D ROBINSON, KARA N ROBINSON, BOBBY ROLL KALL SALLY'S PRINTING & MAIL SALLY'S PRINTING BACKDRON & MEMBERSHIPS TEXAS GIRLS COACHES ASSO 1,110.00 THISCA CONFERENCE AND MEMBERSHIPS	PAYROLL CLEARING	3,148,982.44	MAY PAYROLL
PITNEY BOWES PLATINUM BUILDERS PLATINUM BUILDERS POWELL, AMY D POWELL AMY D POWELL, AMY D POWELL AMY D PO	PETTIT, KAITLYN GIBSON	280.29	INSTRUCTIONAL SUPPLIES AND CERTIFICATION PRINTING
PLATINUM BUILDERS POWELL, AMY D POWEL, AMY D POWELL, AMY D	PHIPPS, DEAN	7.50	DIFFERENCE FOR TAG FEE
POWELL, AMY D RICHARDSON, KARA N RICHARDSON, KARA N ROBINSON, BOBBY ROLL KALL ROLL KASHOP PEPICIAL ROLL KASHOP REIMBURSEMENT & TASCO ALL STAR GAME ROBINSON, BOBBY ROLL KALL ROLL KASHOP PAY - CODY BROWN RACLL STAPLL SUPPLIES ROPPLIES ROLL SAFETY CONFERENCE RACLL SAFE	PITNEY BOWES	285.47	REFILL ADMIN POSTAGE & CONTRACTED SERVICES
RICHARDSON, KARA N ROBINSON, BOBBY ROBINSON, BOBBY ROLL KALL ROBINSON, BOBBY ROLL KALL ROBINSON, BOBBY ROLL KALL ROBINSON, BOBBY ROLL KALL ROLL STAR GAME RACH PAY - CODY BROWN RACH PAY - CODY BROW	PLATINUM BUILDERS	27,720.00	TENNIS COURT CONSTRUCTION
ROBINSON, BOBBY ROLL KALL ROLL ROLL KALL ROLL ROLL ROLL ROLL ROLL ROLL ROLL RO	POWELL, AMY D	47.90	DRYCLEANING BACKDROP REIMBURSEMENT
ROLL KALL SALLY'S PRINTING & MAIL SALLY'S PRINTING & MAIL SALLY'S PRINTING & MAIL SALLY'S PRINTING & MAIL SALMON, HAROLD A, III SAM'S CLUB SAM'S CLUB SCHOOL LABELS.COM INC. SHELL SAM'S CONCRETE TOFICE SAM'S CONCRETE STUART, JENNIFER SUCHEY, STEVE SUDDENLINK SUCHEY, STEVE SUDDENLINK STUART FIRE PROTECTION LLC TASSP SOLO TAYLOR SELCTRIC COOP SOLO SOLO SOLO SOLO SOLO SOLO SOLO S	RICHARDSON, KARA N	140.00	TASCO MEMBERSHIP REIMBURSEMENT & TASCO ALL STAR GAME
SALLY'S PRINTING & MAIL  SALMON, HAROLD A, III  175.00  TX SCHOOL SAFETY CONFERENCE  SAM'S CLUB  \$2,819.57  SCHOOL LABELS.COM INC.  970.00  CAR TAGS  SHELL  \$3,259.19  ELECTRIC BILL  SRM CONCRETE  \$32.25  LUNCH REFUND  SUCHEY, STEVE  \$060.00  SOLO CONTEST CONTRACTED SERVICE  SUDDENLINK  TAPIT FIRE PROTECTION LLC  TASSP  \$990.00  SUMMER WORKSHOP - 2 ADMIN  TAYLOR ELECTRIC COOP  49,711.00  TEXAS COMMUNICATIONS, INC.  \$197.08  ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSON  1,110.00  TINCA CONFERENCE  INSTRUCTIONAL, OFFICE SUPPLIES  TX SCHOOL SAFETY CONFERENCE  SUPPLIES  TX SCHOOL SAFETY CONFERENCE  LY SCHOOL SAFETY CONFERENCE  SUPPLIES  TX SCHOOL SAFETY CONFERENCE  LY SCHOOL SAFETY CONFERENCE  SUPPLIES  TX SCHOOL SAFETY CONFERENCE  LY SCHOOL SAFETY CONFERENCE  SUPPLIES  TX SCHOOL SAFETY CONFERENCE  LY SCHOOL	ROBINSON, BOBBY	130.00	SOFTBALL PLAYOFF OFFICIAL
SALMON, HAROLD A, III  SAM'S CLUB  SAM'S CLUB  \$2,819.57  OFFICE & JANITORIAL SUPPLIES, AND COPY PAPER  SCHOOL LABELS.COM INC.  \$70.00  CAR TAGS  SHELL  \$3,259.19  ELECTRIC BILL  SRM CONCRETE  \$76,284.00  TENNIS COURT CONSTRUCTION  STUART, JENNIFER  \$32.25  LUNCH REFUND  SUCHEY, STEVE  \$660.00  SOLO CONTEST CONTRACTED SERVICE  SUDDENLINK  \$850.66  CONTRACTED SERVICE  TAPIT FIRE PROTECTION LLC  TASSP  \$90.00  SUMMER WORKSHOP - 2 ADMIN  TAYLOR ELECTRIC COOP  \$49,711.00  ELECTRIC BILL  TEXAS COMMUNICATIONS, INC.  \$4,231.50  STADIUM & CAMPUS RADIOS  TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  197.08  ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSN  \$1,110.00  TISCA GIRLS SUMMER CONVENTION & MEMBERSHIPS  THICAS CONFERENCE AND MEMBERSHIPS	ROLL KALL	180.08	MARCH PAY - CODY BROWN
SAM'S CLUB SCHOOL LABELS.COM INC. 970.00 CAR TAGS SHELL 3,259.19 ELECTRIC BILL SRM CONCRETE 76,284.00 TENNIS COURT CONSTRUCTION STUART, JENNIFER 32.25 LUNCH REFUND SUCHEY, STEVE 660.00 SOLO CONTEST CONTRACTED SERVICE SUDDENLINK 850.66 CONTRACTED SERVICE TAPIT FIRE PROTECTION LLC TASSP 590.00 SUMMER WORKSHOP - 2 ADMIN TAYLOR ELECTRIC COOP 49,711.00 ELECTRIC BILL TEXAS COMMUNICATIONS, INC. 4,231.50 STADIUM & CAMPUS RADIOS TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 197.08 ANNUAL MEMBERSHIP + PENALTIES TEXAS GIRLS COACHES ASSN 1,110.00 THSCA CONFERENCE AND MEMBERSHIPS TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS	SALLY'S PRINTING & MAIL	645.00	INSTRUCTIONAL, OFFICE SUPPLIES
SCHOOL LABELS.COM INC.  SCHOOL LABELS.COM INC.  SHELL  SRM CONCRETE  76,284.00  TENNIS COURT CONSTRUCTION  STUART, JENNIFER  32.25  LUNCH REFUND  SUCHEY, STEVE  660.00  SOLO CONTEST CONTRACTED SERVICE  SUDDENLINK  850.66  CONTRACTED SERVICE  TAPIT FIRE PROTECTION LLC  170.00  REPAIR STADIUM FIRE SPRINKLER  TASSP  590.00  SUMMER WORKSHOP - 2 ADMIN  TAYLOR ELECTRIC COOP  49,711.00  ELECTRIC BILL  TEXAS COMMUNICATIONS, INC.  4,231.50  STADIUM & CAMPUS RADIOS  TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  197.08  ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSN  1,110.00  THSCA CONFERENCE AND MEMBERSHIPS	SALMON, HAROLD A, III	175.00	TX SCHOOL SAFETY CONFERENCE
SHELL 3,259.19 ELECTRIC BILL  SRM CONCRETE 76,284.00 TENNIS COURT CONSTRUCTION  STUART, JENNIFER 32.25 LUNCH REFUND  SUCHEY, STEVE 660.00 SOLO CONTEST CONTRACTED SERVICE  SUDDENLINK 850.66 CONTRACTED SERVICE  TAPIT FIRE PROTECTION LLC 170.00 REPAIR STADIUM FIRE SPRINKLER  TASSP 590.00 SUMMER WORKSHOP - 2 ADMIN  TAYLOR ELECTRIC COOP 49,711.00 ELECTRIC BILL  TEXAS COMMUNICATIONS, INC. 4,231.50 STADIUM & CAMPUS RADIOS  TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 197.08 ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSN 1,110.00 TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS  TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS	SAM'S CLUB	2,819.57	OFFICE & JANITORIAL SUPPLIES, AND COPY PAPER
SRM CONCRETE  STUART, JENNIFER  32.25  LUNCH REFUND  SUCHEY, STEVE  660.00  SOLO CONTEST CONTRACTED SERVICE  SUDDENLINK  850.66  CONTRACTED SERVICE  TAPIT FIRE PROTECTION LLC  170.00  REPAIR STADIUM FIRE SPRINKLER  TASSP  590.00  SUMMER WORKSHOP - 2 ADMIN  TAYLOR ELECTRIC COOP  49,711.00  ELECTRIC BILL  TEXAS COMMUNICATIONS, INC.  4,231.50  STADIUM & CAMPUS RADIOS  TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  197.08  ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSN  1,110.00  TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS  TEXAS HIGH SCHOOL COACHES ASSOCIATION  4,040.00  THSCA CONFERENCE AND MEMBERSHIPS	SCHOOL LABELS.COM INC.	970.00	CAR TAGS
STUART, JENNIFER SUCHEY, STEVE 660.00 SOLO CONTEST CONTRACTED SERVICE SUDDENLINK 850.66 CONTRACTED SERVICE TAPIT FIRE PROTECTION LLC 170.00 REPAIR STADIUM FIRE SPRINKLER S90.00 SUMMER WORKSHOP - 2 ADMIN TAYLOR ELECTRIC COOP 49,711.00 ELECTRIC BILL TEXAS COMMUNICATIONS, INC. 4,231.50 STADIUM & CAMPUS RADIOS TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 197.08 ANNUAL MEMBERSHIP + PENALTIES TEXAS GIRLS COACHES ASSN 1,110.00 TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS	SHELL	3,259.19	ELECTRIC BILL
SUCHEY, STEVE 660.00 SOLO CONTEST CONTRACTED SERVICE SUDDENLINK 850.66 CONTRACTED SERVICE TAPIT FIRE PROTECTION LLC 170.00 REPAIR STADIUM FIRE SPRINKLER TASSP 590.00 SUMMER WORKSHOP - 2 ADMIN TAYLOR ELECTRIC COOP 49,711.00 ELECTRIC BILL TEXAS COMMUNICATIONS, INC. 4,231.50 STADIUM & CAMPUS RADIOS TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 197.08 ANNUAL MEMBERSHIP + PENALTIES TEXAS GIRLS COACHES ASSN 1,110.00 TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS	SRM CONCRETE	76,284.00	TENNIS COURT CONSTRUCTION
SUDDENLINK  TAPIT FIRE PROTECTION LLC  TASSP  TAYLOR ELECTRIC COOP  TEXAS COMMUNICATIONS, INC.  TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  TEXAS GIRLS COACHES ASSN  TEXAS GIRLS COACHES ASSOCIATION  TEXAS HIGH SCHOOL COACHES ASSOCIATION  1850.66  CONTRACTED SERVICE  REPAIR STADIUM FIRE SPRINKLER  SUMMER WORKSHOP - 2 ADMIN  ELECTRIC BILL  STADIUM & CAMPUS RADIOS  ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSN  1,110.00  TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS  TEXAS HIGH SCHOOL COACHES ASSOCIATION  4,040.00  THSCA CONFERENCE AND MEMBERSHIPS	STUART, JENNIFER	32.25	LUNCH REFUND
TAPIT FIRE PROTECTION LLC  TASSP  590.00  SUMMER WORKSHOP - 2 ADMIN  TAYLOR ELECTRIC COOP  49,711.00  ELECTRIC BILL  TEXAS COMMUNICATIONS, INC.  4,231.50  STADIUM & CAMPUS RADIOS  ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSN  1,110.00  TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS  TEXAS HIGH SCHOOL COACHES ASSOCIATION  4,040.00  THSCA CONFERENCE AND MEMBERSHIPS	SUCHEY, STEVE	660.00	SOLO CONTEST CONTRACTED SERVICE
TASSP 590.00 SUMMER WORKSHOP - 2 ADMIN TAYLOR ELECTRIC COOP 49,711.00 ELECTRIC BILL TEXAS COMMUNICATIONS, INC. 4,231.50 STADIUM & CAMPUS RADIOS TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 197.08 ANNUAL MEMBERSHIP + PENALTIES TEXAS GIRLS COACHES ASSN 1,110.00 TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS	SUDDENLINK	850.66	CONTRACTED SERVICE
TASSP 590.00 SUMMER WORKSHOP - 2 ADMIN TAYLOR ELECTRIC COOP 49,711.00 ELECTRIC BILL TEXAS COMMUNICATIONS, INC. 4,231.50 STADIUM & CAMPUS RADIOS TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 197.08 ANNUAL MEMBERSHIP + PENALTIES TEXAS GIRLS COACHES ASSN 1,110.00 TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS		170.00	REPAIR STADIUM FIRE SPRINKLER
TAYLOR ELECTRIC COOP 49,711.00 ELECTRIC BILL  TEXAS COMMUNICATIONS, INC. 4,231.50 STADIUM & CAMPUS RADIOS  TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 197.08 ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSN 1,110.00 TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS  TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS		590.00	SUMMER WORKSHOP - 2 ADMIN
TEXAS COMMUNICATIONS, INC. 4,231.50 STADIUM & CAMPUS RADIOS  TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 197.08 ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSN 1,110.00 TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS  TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS			ELECTRIC BILL
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  197.08  ANNUAL MEMBERSHIP + PENALTIES  TEXAS GIRLS COACHES ASSN  1,110.00  TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS  TEXAS HIGH SCHOOL COACHES ASSOCIATION  4,040.00  THSCA CONFERENCE AND MEMBERSHIPS		4,231.50	STADIUM & CAMPUS RADIOS
TEXAS GIRLS COACHES ASSN 1,110.00 TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS	•	197.08	ANNUAL MEMBERSHIP + PENALTIES
TEXAS HIGH SCHOOL COACHES ASSOCIATION 4,040.00 THSCA CONFERENCE AND MEMBERSHIPS			TGCA GIRLS SUMMER CONVENTION & MEMBERSHIPS
		500.00	TMEA HONOR BAND AREA/STATE INVOICE FEE

## BILLS FOR BOARD APPROVAL JUNE 10, 2024

VENDOR	AMOUNT	DESCRIPTION
TEXAS TECH UNIVERSITY	120.00	CREDIT BY EXAMS
THE WINNER'S CIRCLE	4,265.00	2024 SERVICE & TOTY AWARDS, AND RETIREMENT PLAQUES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TOVAR, ROGER	219.00	LUNCH REFUND
TRAFERA HOLDINGS, LLC	885.00	LENOVO THINKPAD GEN 4 NOTEBOOK
TX. MUSIC ED. ASSOC.	500.00	TMEA HONOR BAND AREA/STATE ENTRY FEE
TXTAG	16.66	TOLL FEE
UNITED AG & TURF	235.50	REPAIR ZERO TURN MOWER
UNIVERSAL CHEERLEADERS ASSOCIATION	4,464.00	PAYMENT FOR REGISTRATION/CHEER
UNIVERSITY OF TX AT AUSTIN UIL	1,718.72	UIL FEE FOR PLAYOFF GAME
US BANK VOYAGER FLEET SYSTEMS	1,736.43	APRIL 2024 FUEL
UT HIGH SCHOOL	25.00	CREDIT BY EXAM
WHATABURGER INC.	379.30	TRACK MEALS
WILSON, LARRY GREGG	130.00	SOFTBALL PLAYOFF OFFICIAL
PROSPERITY BANK VISA		
ACADEMY	69.92	EINT PE INSTRUCTIONAL
ALLSUP'S	41.06	DRINKS FOR STUDENTS ATTENDING DIST CONVENTION IN CLYDE
AMAZON	2,353.84	UIL OAP PROPS/COSTUMES/SET PIECES
AMERICAN AIR	1,185.30	TAFE NATIONALS
APPLE.COM	299.98	STUDENT SVCS INSTRUCTIONAL APPLICATION
AQUA ONE	7.99	WATER FOR NURSES OFFICE
BACKBLAZE	42.59	OFFSITE SERVER BACKUP STORAGE
BJ BREWHOUSE	66.80	STATE HORSE JUDGING
BRAUM'S	30.05	ADMIN MEALS
BUSH'S CHICKEN	13.73	ADMIN MEAL
CAPROCK CAFÉ	95.69	STUDENT MEALS FOR STATE COTTON JUDGING CONTEST
CHICK FIL A	124.67	STUDENT MEALS - STATE ATMS CONTEST & COTTON CONTEST
CONCORD	875.00	UIL OAP PROPS/COSTUMES/SET PIECES
CUT TIME	470.00	STATE SOLO AND ENSEMBLE FEES
DOLLAR GENERAL	123.39	INSTRUCTIONAL CTE SUPPLIES
DOLLAR TREE	3.75	PE BEACH BALLS
DOMINO'S	52.99 12.78	AG MEAL
DROPBOX EMBASSY SUITES	552.63	PHOTO STORAGE THEATRE BOYS GOLF REGIONAL HOTEL
ENVATO	214.34	SUBSCRIPTION
EXPEDIA	30.64	BOOKING FEE
FAMILY DOLLAR	5.68	AG SUPPLIES
FARMHOUSE	118.18	MEALS FOR STATE ATMS CONTEST AT HUNTSVILLE
FCSTAT	495.00	SUMMER CONFERENCE-K PEACOCK
FIREBALL TOOL	757.76	AG SUPPLIES
FLYING SAUCER	42.46	TECHNOLOGY CONFERENCE MEAL
HAMPTON INN	933.04	STATE FFA CDE COTTON, WOOL AND HORSE JUDGING CONTESTS
HAMPTON INN	823.90	HOTEL STAY FOR STATE VASE ART CONTEST.
HAMPTON INN	830.59	EXTREME CONNECT CONFERENCE
HAMPTON INN	2,572.17	STATE VET MED, LIVESTOCK JUDGING, TX TECH JUDGING CONTEST
HOLIDAY INN	1,752.72	TENNIS HOTEL @ WACO AND MANSFIELD
HOME2SUITES	228.98	STATE FFA ATMS CONTEST AT SAM HOUSTON ST
HOME2SUITES	288.90	UIL OAP ADJUDICATOR
HUMPHREY'S	96.67	MEALS FOR STATE ATMS CONTEST AT HUNTSVILLE
IDENTOGO	344.82	FINGERPRINTING
INGRAM CLEANERS	281.96	DRY CLEANING TABLE CLOTHS FOR SPONSOR APPR BANQUET
INSECT LORE	339.18	INSTRUCTIONAL SUPPLIES
JASON'S DELI	544.03	UIL JUDGES LUNCH
JESUS FAMILY NETWORK	205.00	EDEN CENTER/ECOSYSTEMS STUDENT WALKING TOUR
JOANN	126.77	UIL OAP PROPS/COSTUMES/SET PIECES
KALAHARI	209.00	THSADA COFERENCE
KFC	8.10	ADMIN MEAL
LA MEXICANA MEAT MKT	67.78	CTE SUPPLIES

## BILLS FOR BOARD APPROVAL JUNE 10, 2024

VENDOR	AMOUNT	DESCRIPTION
MAMARITA'S	62.60	STUDENT MEALS - STATE COTTON JUDGING CONTEST
MARKET STREET	152.14	INSTRUCTIONAL SUPPLIES
MCDONALD'S	29.92	ADMIN AND SECURITY TRAINING MEALS
MOODY GARDENS HOTEL	1,386.48	STATE HOSA
MUSIC THEATRE INT	30.00	WJH MUSICAL PERUSAL SCRIPTS
OFFICE DEPOT	193.34	OFFICE SUPPLIES
OL SOUTH PANCAKE	40.77	TECHNOLOGY CONFERENCE MEAL
PACK/MAIL	91.00	OFFICE SUPPLIES
PAYPAL AURUMSCIENC	30.00	INSTRUCTIONAL SUPPLIES
PAYPAL/LIVESTOCK	300.00	AG SUPPLIES
PIZZA HAUS	73.80	STUDENT MEALS - DISTRICT FFA CONVENTION AT CLYDE
QUBIT	365.72	BASEBALL NFHS COMPLIANT COMM SYSTEM
QUICKLUTION	49.00	GOOGLE WORKSPACE
RADISSON	370.23	MARSHAL TRAINING
REGION 13	3,032.00	TEKS REGISTRATION
ROCKSTAR WRITERS	279.00	INSTRUCTIONAL SUPPLIES
ROSA'S	48.31	ADMIN MEETING
SAM'S	152.12	OFFICE SUPPLIES
SIGN DESIGN	176.00	BANNER FOR CAREER FAIR
SITEPRO	1,000.00	DITCHER FOR JR SOCCER FIELD IRRIGATION
SPANKYS	155.63	STUDENT MEALS - STATE COTTON AND HORSE CONTESTS
STAMPS.COM	320.19	POSTAGE AND MONTHLY FEE
TAB FACTORY	358.05	TABS FOR RED BINDERS
TAPSPACE	32.00	PERCUSSION MUSIC FOR 7TH GRADE BAND
TASB	120.00	REGISTRATION FOR SUPERINTENDENT AND 3 BOARD MEMBERS
TCU	1,300.00	BAND CAMP FOR TWO STUDENTS
TEACHERS PAY TEACHERS	135.44	INSTRUCTIONAL SUPPLIES
TEMU.COM	29.61	UIL OAP PROPS/COSTUMES/SET PIECES
TFLA	360.00	PROFESSIONAL DEVELOPMENT
TORCHY'S	340.75	SCHOOL BOARD MEAL FOR WORKSHOP
TRACTOR SUPPLY	69.98	TRANSPORTATIO SUPPLIES
UCA	1,050.00	WJH CHEER CAMP DEPOSIT
UNDERWOOD'S	17.31	EMPLOYEE MEAL - PICKING UP FENCING
UNITED AIR	696.40	AIRFARE FOR NATIONAL TAFE
USI	629.84	INSTRUCTIONAL SUPPLIES
UT AUSTIN CVENT	155.00	UT UIL DIRECTORY CONFERENCE
VITALITY BOWLS	33.30	ADMIN MEAL LUBBOCK OAP
WAL-MART	79.69	SPED 18 PLUS/TRANSITIONS, BOARD MEETING, JV OAP PROPS
WEEBLY	19.95	THEATRE DOMAIN FEE
ZOOM	17.05	CONTRACTED SERVICE

PRESIDENT	
6/10/2024	
DATE	

SECRETARY