

BILLS FOR BOARD APPROVAL

MARCH 6, 2023

VENDOR	AMOUNT	DESCRIPTION
ABILENE I.S.D.	250.00	BASEBALL TNT FEE
ABILENE PROFESSIONAL CENTER	225.00	L3 PHYSICAL EXAM
ACU TRACK & FIELD	800.00	TRACK ENTRY FEES
ADAMS, CLINT	214.10	DEBATE JUDGING
ADAMS, JENNIFER	300.00	DEBATE CONTEST MANAGING
AMAZON	8,383.41	CAMPUS & INSTRUCTIONAL SUPPLIES
ANDERSON, VALERIE	1,210.00	DI TOURNAMENT MEALS
ANSON TIGER BOOSTER CLUB	192.00	BOYS BASKETBALL MEALS
ARTHUR, THOMAS	608.00	POWERLIFTING MEALS
ARTHUR, THOMAS	64.00	POWERLIFTING MEALS
BAILEY, STAN	110.00	JH BASKETBALL OFFICIAL
BAKER, CORY	120.00	JH BASKETBALL OFFICIAL
BARBEE, KARA	119.30	UIL DEBATE JUDGING
BARNETT, RINN	160.00	SOFTBALL OFFICIAL
BASCOMBE, ANFERNEE	130.00	SOCCER OFFICIAL
BASCOMBE, ANFERNEE	150.00	SOCCER OFFICIAL
BASCOMBE, ANFERNEE	85.00	SOCCER OFFICIAL
BEHARIC, DINO	120.00	JH BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	7,800.70	CONTRACTED SERVICES
BENNETT, MARK	135.00	BASKETBALL OFFICIAL
BLACKSOX BASEBALL	1,020.00	SOFTBALL ROOMS
BRANNAN, CHRISTOPHER	92.61	TMEA CONVENTION MEALS
BRANNAN, CHRISTOPHER	1,111.09	TMEA LODGING FOR 3 ATTENDEES
BRISTOW, DAN	100.00	JH BASKETBALL OFFICIAL
BROWNWOOD MIDDLE SCHOOL	300.00	JH TRACK ENTRY FEE
BUCK, ANGEL	90.00	DI TOURNAMENT MEALS
BURNS, JEFFREY	100.00	POWERLIFTING JUDGE
CALDERON, AMANDA	35.50	LUNCH REFUND
CAMPBELL, MICHAEL	336.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	80.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	88.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	392.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	20.00	GOLF RANGE BALLS
CAREY, KYLEE	100.00	POWERLIFTING JUDGE
CARTER, MATTISON	80.00	BASKETBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	750.00	CONCRETE WORK
CENTRAL HIGH SCHOOL	500.00	BASEBALL TOURNAMENT FEE
CENTRAL HIGH SCHOOL	540.00	BOYS GOLF ENTRY FEE
CHEEK, KIMBERLY	150.00	DI MEALS
CHICK FIL A	92.40	SOFTBALL MEALS
CHICKEN EXPRESS	218.95	SOFTBALL MEALS
CHOP CHOP RICE CO	112.00	BOYS BASKETBALL MEALS
CHOP CHOP RICE CO	88.00	GIRLS BASKETBALL MEALS
CHOP CHOP RICE CO	208.00	GIRLS BASKETBALL MEALS
CITY OF ABILENE	2,009.80	WATER BILL

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VENDOR	AMOUNT	DESCRIPTION
CLAY, RANDY	110.00	JH BASKETBALL OFFICIAL
COIL, CODY	125.00	SPORTS BROADCASTING FEE
COLLIER, HEATHER	272.00	SOFTBALL MEALS
COLLIER, HEATHER	136.00	SOFTBALL MEALS
COMFORT SUITES	1,782.62	BASEBALL - GRANBURY
COOPER, KATIE	299.90	UIL DEBATE JUDGING
COX, AARON	247.90	UIL DEBATE JUDGING
CRAIG, BART	230.00	BASKETBALL OFFICIAL
DEYNZER, MARIANNA	250.00	JUDGING STATE UIL CONGRESS
DOMINGUEZ, COURTNEY	230.00	BASKETBALL OFFICIAL
DOUBLE DAVES PIZZA	68.00	GIRLS SOCCER MEALS
DOUBLE DAVES PIZZA	68.00	GIRLS SOCCER MEALS
DOUBLE DAVES PIZZA	284.00	BOYS SOCCER MEAL
DOVE AERIAL SERVICES LLC	300.00	CTE DRONE DEMO
DUNCAN, SEAN	75.00	BASKETBALL OFFICIAL
DURBIN, ISABELLA	100.00	POWERLIFTING JUDGE
EULA HIGH SCHOOL	250.00	BOYS GOLF ENTRY FEE
FAVORS, SHAY	230.00	BASKETBALL OFFICIAL
FEAGAN, SHEA	140.00	BASKETBALL OFFICIAL
FERNANDEZ, ROLAND	515.00	BASKETBALL OFFICIAL
GAMBLIAN, STAN	175.00	SOCCER OFFICIAL
GAS N GRUB	160.00	BASKETBALL MEALS
GEORGE, BRITNEY	100.00	POWERLIFTING JUDGE
GIBSON, BROCK	140.00	BASKETBALL OFFICIAL
GIBSON, BROCK	110.00	JH BASKETBALL OFFICIAL
GLEN ROSE ISD	600.00	BOYS GOLF ENTRY
GODLEY ISD	350.00	BASEBALL TOURNAMENT FEE
GRIMES, COLTON	100.00	POWERLIFTING JUDGE
GURGANUS, BRITTANY	117.00	MEALS FOR TMEA
GURGANUS, BRITTANY	19.49	CHOIR SUPPLIES
HAMPTON INN & SUITES	635.22	BOYS GOLF
HAWTHORN SUITES	571.38	BOYS GOLF
HILTON HOUSTON WESTCHASE	1,421.81	TFA STATE
HOLIDAY INN EXPRESS	704.00	STATE SWIM MEET
HOLLAND, JUSTIN	970.00	DEBATE MEALS
HOLLAND, KERRY	100.00	POWERLIFTING JUDGE
HOLLOWAY, RICHARD	80.00	BASKETBALL OFFICIAL
HOTEL YELM	1,058.28	HOUSTON LIVESTOCK SHOW
HUCKABEE, ANGELA	3,225.00	COUNSELOR FEE
ISBELL, DEREK	110.00	JH BASKETBALL OFFICIAL
JASON JACOBS	50.26	TRAVEL TO RETRIEVE BUSES
JAMAR, HANNAH	100.00	POWERLIFTING JUDGE
JAMES, ERIC	170.00	BASKETBALL OFFICIAL
JAMES, ERIC	170.00	BASKETBALL OFFICIAL
JANSA, AMBER	660.00	STATE TAFE TRAVEL

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VENDOR	AMOUNT	DESCRIPTION
Jaquez, Filiberto	100.00	POWERLIFTING JUDGE
Jarrett, Justin	54.64	GIRLS GOLF SNACKS
Kalahari Resorts	1,645.65	TAFE ROOMS
Kincaid, Christian	65.00	JH BASKETBALL OFFICIAL
La Quinta	636.65	POWERLIFTING
La Quinta	297.00	HOUSTON LIVESTOCK SHOW
LCP Golf	475.00	BOYS GOLF ENTRY
Lee, Mitchell	340.00	BASKETBALL OFFICIAL
Lemke, Laurol	1,280.00	BELLES FEE
Little, John	264.00	TMSCA MEALS
Lopez, Michael	250.00	STATE BASKETBALL TOURNAMENT
Lowe's Companies, Inc.	2,492.53	CTE CONSTRUCTION
Lowe's Companies, Inc.	1,096.74	FENCING PROJECT
Lowe's Companies, Inc.	1,162.85	BAND HALL
Lowe's Companies, Inc.	2,900.57	BUILDING & GROUNDS SUPPLIES
Lubbock Truck Sales, Inc.	1,720.66	BUS REPAIRS FUEL ERROR
Lubbock Truck Sales, Inc.	1,705.68	BUS REPAIRS FUEL ERROR
Marshall, Colton	100.00	POWERLIFTING JUDGE
Martin, Grant	1,800.00	BASEBALL TOURNAMENT MEALS - IOWA PARK
Martin, Grant	1,800.00	BASEBALL TOURNAMENT MEALS - GLEN ROSE
McAlister, Kyle	410.00	SOCCER OFFICIAL
MCM Elegante Suites	1,188.10	NSDA DEBATE ROOMS
McRoy, Ed	110.00	SOCCER OFFICIAL
Monahans Powerlifting Booster Club	525.00	GIRLS REGIONALS FEE
The Monogrammer	737.80	BOYS GOLF SUPPLIES
Mostad, Michael	110.00	JH BASKETBALL OFFICIAL
Mouat, Stephanie	50.00	CHOIR CLINICIAN FEE
Munshower, Paul Jr	100.00	POWERLIFTING JUDGE
Nelco	95.76	OFFICE SUPPLIES
Nobles, Charles	130.00	SOCCER OFFICIAL
North Texas Tollway Authority	31.59	TOLL FEES
Odiaka, Ekene	130.00	SOCCER OFFICIAL
Office Depot Business Credit	224.45	INSTRUCTIONAL SUPPLIES
Olney JH	1,085.00	WJH TMSCA MEALS & TESTS
Olney JH	119.00	EJH TMSCA MEALS
Olney I.S.D.	366.00	EJH TMSCA ENTRY FEE
Pacheco, Casey	320.00	STATE SWIM MEALS
Pacheco, Casey	20.00	SWIM SUPPLIES
Palmer, Kylie	275.20	UIL DEBATE JUDGING
Pecos Barstow Toyah ISD	120.00	JH SWIM ENTRY FEES
Pettit, Kaitlyn	210.00	STOCK SHOW MEALS - FT WORTH & SAN ANGELO
Pettit, William	525.00	STOCK SHOW MEALS - FT WORTH & SAN ANGELO
Pitney Bowes	201.00	OFFICE SUPPLIES
Plowman, Robert	140.00	BASKETBALL OFFICIAL
Rath, Eric	700.00	BAND CLINICS FOR ALL SCHOOLS

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VENDOR	AMOUNT	DESCRIPTION
REGION 6 UIL MUSIC	1,000.00	UIL EJJ BAND
REGION 6 UIL MUSIC	1,356.00	BAND FEE
ROBINSON, BOBBY	160.00	SOFTBALL OFFICIAL
SAM'S W. ELEM.	598.05	COPY PAPER
SAM'S CLUB	7,878.52	SUPPLIES
SANDERS, MARC	920.00	ACCOMPANIST FOR CHOIR
SCHLAUCH, JAMA	20.00	SWIM SUPPLIES
SCHLAUCH, JAMA	672.00	JH SWIM MEALS
SELLERS, AUSTIN	100.00	POWERLIFTING JUDGE
SHAKE, DREW	130.00	SOCCER OFFICIAL
SHERROD, BROCK	100.00	POWERLIFTING JUDGE
SHOEMAKE, CHRISTOPHER	400.00	ONE ACT PLAY MEALS
SHOEMAKE, CHRISTOPHER	1,274.00	ONE ACT PLAY MEALS
SHOEMAKE, CHRISTOPHER	1,150.00	PAC STAGE LIGHTING
SPECIAL SERVICES OF TEXAS LLC	840.00	CONTRACTED SERVICES
STAYBRIDGE SUITES	843.66	GIRLS GOLF
STOKER, COLTON	100.00	POWERLIFTING JUDGE
STOKER, KEVIN	100.00	POWERLIFTING JUDGE
STRICKLAND, COLTON	100.00	POWERLIFTING JUDGE
SUDDENLINK	866.03	CONTRACTED SERVICES
SULLIVAN, SUE	252.45	UIL DEBATE JUDGING
SUTTON, CALLIE	110.00	JH BASKETBALL OFFICIAL
SWEET PIZZA LLC	113.50	SOFTBALL MEALS
SWEETWATER HIGH SCHOOL	350.00	BOYS GOLF ENTRY FEE
SWEETWATER I.S.D.	372.00	EJH TMSCA MEET
SWEETWATER I.S.D.	792.00	WJH TMSCA MEET
TALL COTTON NSDA DISTRICT	665.00	DISTRICT FEES
TASO SOCCER ABILENE CHAPTER	400.00	GIRLS SOCCER OFFICIALS
TEXAS DEPT. OF LICENSING	20.00	PAC ELEVATOR LICENSE
TEXAS DEPT OF PUBLIC SAFETY	50.00	CRIMINAL HISTORY CK
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSN	60.00	REGISTRATION
THOMAS, MATT	110.00	SOCCER OFFICIAL
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TREVINO, SETH	368.00	UIL DEBATE JUDGING
TRU BY HILTON PFLUGERVILLE	221.48	AUSTIN LIVESTOCK SHOW
TRUJILLO, SUZETTE	363.60	UIL DEBATE JUDGING
US BANK VOYAGER FLEET SYSTEMS	1,395.17	FUEL
VANDOREN MUSIC LLC	3,000.00	MARCHING BAND FEE
WARREN, SANDRA	10.00	DI TRAVEL
WEBBER, DEAN	300.00	JUDGE FOR BAND FESTIVAL
WEST TEXAS DISCOUNT GOLF	2,483.00	TOURNAMENT GOLF BALLS
WFHS BASEBALL BOOSTER CLUB	350.00	BASEBALL TOURNAMENT FEE
WHATABURGER INC.	252.00	BOYS BASKETBALL MEALS
WHATABURGER INC.	101.50	JV BASEBALL MEALS
WHATABURGER INC.	123.05	BASEBALL MEALS

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WHATABURGER INC.	224.40	BOYS SOCCER MEALS
WIEBUSCH, CYNTHIA	266.10	UIL DEBATE JUDGING
WINEGEART, DANIEL	130.00	SOCCER OFFICIAL
WINEGEART, DANIEL	130.00	SOCCER OFFICIAL
WITEMEYER, WES	130.00	SOCCER OFFICIAL
YOUR IDEAS	299.40	BOYS TRACK
AC MARRIOTT	987.96	UIL STATE CONGRESS
ALON	43.62	DISTRICT SWIM TRAVEL
AQUA ONE	22.97	NURSE SUPPLIES
BACKBLAZE	29.34	TECHNOLOGY FEE
BATTALION	143.75	TCEA CONV. MEALS
BORDER STATES	213.21	COMPUTER CABLES
CHICK-FIL-A	211.65	CHEER MEALS
CHICK-FIL-A	148.50	CHEER MEALS
CHIPOTLE	16.51	HS TRAVEL
CONTDISTRIB.	419.70	THEATER SUPPLIES
COURTYARD	870.24	ALL REGION BAND
COURTYARD	551.86	CHEER TRAVEL
COURTYARD	545.43	CHEER TRAVEL
COURTYARD	110.56	UIL STATE CONGRESS
COURTYARD	221.12	UIL STATE CONGRESS
DOLLAR TREE	7.50	INSTRUCTIONAL SUPPLIES
EBAY	584.55	TECH SUPPLIES PHONES
EICHELBAUM WARDELL	225.00	CHEER LAW TRAINING
ESC REGION 13	120.00	ONLINE TRAINING
EXTEMP GENIE	55.00	UIL FEE
HENRY'S	14.00	ADMIN TRAVEL MEAL
HENRY'S	15.26	ADMIN TRAVEL MEAL
HILTON	334.62	TASA CONFERENCE
HOME 2	557.61	FT WORTH LAMB & GOAT SHOW
IDENTOGO	344.81	FINGERPRINTING FEE
KALAHARI HOTEL	477.00	TAFE - 3 ROOM HOLD
MARDEL	171.33	INSTRUCTIONAL SUPPLIES
MARRIOTT	931.90	ADMIN TRAVEL
MARRIOTT AUSTIN	614.13	UIL STATE CONGRESS
MARRIOTT	72.37	ADMIN TRAVEL
MCDONALDS 18	19.64	ADMIN TRAVEL
MCDONALDS.	43.66	MEALS FOR AV STUDENTS
MUSIC FOR ALL	1,175.00	ENTRY FEE
MY MUSIC	5.40	CHOIR MUSIC
NORTHERN TOOL	102.94	AG SUPPLIES
OFFICE DEPOT	17.98	CHOIR BINDERS FOR STUDENTS
OLIVE GARDEN	239.49	SCHOOL BOARD MEAL
OLIVE GARDEN	148.50	CTE ADVISORY
ONE GUY	12.18	DISTRICT SWIM

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VENDOR	AMOUNT	DESCRIPTION
OTIS HOTEL	99.00	DEBATE TRAVEL
PAPA JOHN'S	39.99	STATE UIL CONGRESS
PARKING	36.00	UIL CHEER
POLVO'S	64.13	ADMIN TRAVEL
POTBELLY	371.74	CHEER COMPETITION LUNCH
REGION 14	75.00	TRAINING
REGION 14	75.00	TECHNOLOGY TRAINING
REGION 14	75.00	PSYCHOLOGY TRAINING
RITAS ON THE RUN	91.69	TECHNOLOGY TRAVEL
ROSAS CAFÉ	11.45	BASKETBALL MEAL
ROSAS CAFÉ	116.11	STUDENT MEALS TCLS
RUDY'S	6.69	ADMIN TRAVEL MEAL
SAM'S	324.14	STUDENT SERVICES
SAM'S	52.76	TEACHER SUPPLIES
SCOTCHMAN	116.82	AG SUPPLIES
SHARON'S BBQ	135.00	CTE MEETING
SHOOTING TARGETS	119.88	TRAINING SUPPLIES
SPPLASHTOP	16.99	ANNUAL FEE
STAMPS.COM	318.17	CAMPUS SUPPLIES
SUBWAY	16.75	BAND CLINICIAN
TARGET	30.47	THEATER SUPPLIES
TASTE OF TX	20.00	ADMIN TRAVEL
TX EDUCATOR CERT EXAM	118.87	108 CANNON ESL TEST
TEPSA	409.00	DUES - L BESSENT
TEPSA	409.00	DUES - E CAREY
TESPA	409.00	CONFERENCE REGISTRATION
THE SHED	684.00	SB PLANNING WORKSHOP
TX MUSIC EDUCATORS ASSOCIATION	95.00	REGISTRATION - N. HERMAN
TX MUSIC EDUCATORS ASSOCIATION	70.00	REGISTRATION - K. MCDONALD
TOWNE PLACE HOTEL	716.45	AREA BAND
TOWNEPARK	110.42	ADMIN TRAVEL
TPT	69.00	INSTRUCTIONAL SUPPLIES
UIL STATE CHAMPIONSHIP	653.28	STATE BASKETBALL BOYS TICKETS
UIL STATE CHAMPIONSHIP	414.05	STATE BASKETBALL GIRLS TICKETS
WEBSTAIRANT	680.82	CAFETERIA SUPPLIES
ZOOM	15.98	ADMIN COMMUNICATION
806 TECHNOLOGIES	2,500.00	WEBINAR TRAINING
ABILENE GLASS & MIRROR	9,820.00	GLASS REPLACEMENT
ABILENE MAINTENANCE SUPPLY	180.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	648.00	BUS REPAIRS
ABILENE SALES INC.	1.75	CUSTODIAL
ACE HARDWARE	327.44	BUILDING SUPPLIES
ACTION SPORTS	6,105.00	BUS DRIVER PHYSICALS
ADVANCED BUSINESS SOLUTIONS	716.81	CONTRACTED SERVICES
A.J. ENTERPRISES	2,497.93	CONTAMINATED FUEL BUS REPAIRS

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VENDOR	AMOUNT	DESCRIPTION
A.J. ENTERPRISES	5,453.38	BUS REPAIRS
ALERT SERVICES	60.00	SHIPPING ON RETURN
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
ASCO	548.00	LIFT
ATMOS ENERGY	10,955.61	GAS BILL
A T & T MOBILITY	1,443.21	CONTRACTED SERVICES
BATTERY UNIVERSE	125.17	BATTERIES
BCISD CLASS OF 2024	70.00	JV GIRLS BBALL TNT MEALS
BENCHMARK BUSINESS SOL.	2,097.19	CONTRACTED SERVICES
BIG COUNTRY HOMEPAGE	150.00	COMMUNICATION
BIG COUNTRY SUPPLY	79.35	YELLOW RAIN COAT
BIG COUNTRY TIRE, INC.	36.00	BUS REPAIRS
BIOLOGIX	603.69	CUSTODIAL SUPPLIES
BIRD BRAIN TECHNOLOGIES	111.60	INSTRUCTIONAL SUPPLIES
BNE ELEVATOR INSPECTIONS	320.00	PAC ELEVATOR INSPECTION
MIKE BOUNDS TOWING & RECOVERY	773.45	TOWING FEE - 3
BRANDED FENCE CONTRACTOR	10,721.16	FENCING SUPPLIES FOR HS
BSN CORPORATION	436.56	GIRLS VOLLEYBALL
BUCK'S WHEEL & EQUIPMENT COMPANY	219.65	BUS SUPPLIES
C.C. & COMPANY PEST CONTROL	640.00	PEST CONTROL
C.C. & COMPANY PEST CONTROL	1,500.00	CONTRACTED SERVICES
C4 FUELS LLC	12,046.68	REPLACE CONTAMINATED FUEL
C4 FUELS LLC	4,925.23	PUMP CONTAMINATED FUEL
C4 FUELS LLC	9,372.50	GASOLINE & DIESEL
CAROLINA BIOLOGICAL SUP.	350.86	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	20,913.26	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	2,678.11	CUSTODIAL SUPPLIES
CITY OF ABILENE	2,459.55	WATER BILL
CROWN POWERSPORTS	1,843.92	GOLF CART REPAIR
CUMBY, RICHARD	360.91	AG TRAVEL
DECKER EQUIPMENT	150.71	BUILDING SUPPLIES
DEMCO	1,317.06	LIBRARY SUPPLIES
DURO LAST INC	300.00	ROOF REPAIR
ECOLAB	749.41	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	25,985.29	CONTRACTED SERVICES
EMPIRE PAPER COMPANY	2,832.72	CUSTODIAL SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	10,370.00	AG/FFA Contest Fees
EWING IRRIGATION	145.61	GROUNDS SUPPLIES
F.S.I. OF ABILENE	7,081.25	FILTER REPLACEMENT
GANDY'S DAIRY	10,074.56	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	71.00	SUPPLIES
GENERAL STEEL WAREHOUSE	1,428.00	AG SUPPLIES
GRIMLAND, AMY	126.00	MEALS FOR MOUTH COUNTS
HENDRICK MEDICAL CENTER	12,605.60	OT-PT JANUARY '23
HOWARD INDUSTRIES, INC	16,500.00	CHROMEBOOKS FOR STAAR

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VENDOR	AMOUNT	DESCRIPTION
HYDROTEX	8,505.53	BUS SUPPLIES
INFECTION CONTROLS, INC.	21,612.00	CONTRACTED SERVICES
INFINITY SOUND LTD	870.00	A/V MAINTENANCE @ PAC
INSECT LORE	99.94	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	71.70	CUSTODIAL SUPPLIES
JACKSON BROS. FEED & SEED	48.60	BUILDING SUPPLIES
KEY CITY WHOLESALE FLORAL	103.00	FLOWERS FOR SENIOR NIGHT
KEY CITY WHOLESALE FLORAL	427.10	FEBRUARY ARRANGEMENTS - CTE
KLEMENT DISTRIBUTION INC.	3,628.44	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	98,189.90	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	925.08	CONTAMINATED FUEL BUS REPAIR
LEVELLAND ISD	750.75	VOLLEYBALL PLAYOFF
LINDE GAS & EQUIP.	171.41	AG SUPPLIES
LUBBOCK HIGH SCHOOL	675.00	DISTRICT ONE ACT PLAY
WILLIAM V. MACGILL & CO.	1,094.88	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	2,170.97	CUSTODIAL SUPPLIES
MCKNIGHT, JONATHAN	75.00	TRAINING AT R14
MCM ELEGANTE SUITES	1,449.70	DISTRICT ONE ACT PLAY
MENTORS CARE	5,000.00	FEE 22-23
MIDWAY PLUMBING	5,657.80	PLUMBING REPAIRS
MRS. BAIRD'S BAKERIES	2,418.96	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	359.26	TX SHARS MEDICAID
NAPA AUTO PARTS	880.43	BUS/VEHICLE SUPPLIES
NCS PEARSON INC.	730.93	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	3,196.00	INSTRUMENT REPAIRS
OFFICE DEPOT INC.	1,996.74	INSTRUCTIONAL SUPPLIES
OFFICWISE	105.28	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	61.08	POSTAGE
THE PAINT AND SAFETY STORE INC.	3,210.66	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC.	505.64	BAND MATERIALS
PERMA-BOUND	3,756.77	LIBRARY SUPPLIES
PHONAK	882.83	CROSS H AID
PIONEER VALLEY BOOKS	1,458.00	TITLE I BOOKS
PRECISION UNLIMITED, INC.	8,033.00	HEATER REPAIR
PRO-ED	174.90	TESTING SUPPLIES
PSST, LLC	3,318.07	1095 FORM PROCESSING FEE
QUALITY INN FIESTA AT SIX FLAGS	1,805.44	TMSCA STATE COMPETITION
REGION 4 EDUCATION SERVICE CENTER	34.68	INSTRUCTIONAL SUPPLIES
REGION 6 UIL MUSIC	1,000.00	CONTEST FEES
RENAISSANCE LEARNING, INC.	34.70	LITERACY SUBSCRIPTION
RW SERVICES	4,041.94	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	40.00	LETTERHEAD
SCHOOL NURSE SUPPLY INC.	648.00	NURSE SUPPLIES
SMITH, BRIAN	300.00	HOUSTON STOCK SHOW TRAVEL
STERICYCLE INC.	85.00	MEDICAL DISPOSAL

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SUMMIT ELECTRIC SUPPLY	178.16	GROUNDS SUPPLIES
SUMMIT ELECTRIC SUPPLY	1,576.90	BUILDING SUPPLIES
TAEA	60.00	STATE VASE ENTRY FEE
TEXAS TECH UNIVERSITY	150.00	COUNSELOR TESTING MATERIALS
UNIFIRST UNIFORMS	2,006.53	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	840.11	SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	2,617.02	FUEL
U.S.I. INC.	592.56	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	75.18	CUSTODIAL SUPPLIES
WES-T GO FUELS	9,173.93	GASOLINE & DIESEL
THE WINNER'S CIRCLE	505.50	JH TRACK AWARDS
WTG FUELS, INC.	6,380.40	PROPANE
WYLIE BAND BOOSTER CLUB	74.97	ALL REGION JAZZ BAND MEAL
WYLIE HIGH SCHOOL	190.50	BLOOMING BULLDOGS
WYLIE HIGH SCHOOL	324.44	BLOOMING BULLDOGS
XEROX CORPORATION	1,699.75	CONTRACTED SERVICES
DOUBLETREE	166.11	SAN ANTONIO STOCK SHOW
RESIDENCE INN	104.86	SAN ANGELO STOCK SHOW

PRESIDENT

03/06/2023

DATE