

**BILLS FOR BOARD APPROVAL**  
**JUNE 12, 2023**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	734.84	CONTRACTED SERVICES
A.J. ENTERPRISES	16,771.22	BUS MAINTENANCE
A-1 STARTER & ALTERNATOR	295.00	TRANSPORTATION MAINTENANCE
ABILENE APPLIANCE PARTS	375.00	CAFETERIA SUPPLIES
ABILENE COUNTRY CLUB	500.00	GOLF FITNESS EQUIPMENT
ABILENE GLASS & MIRROR	4,355.00	GLASS REPAIR
ABILENE MAINTENANCE SUPPLY	305.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	7,798.00	BUS REPAIRS AND MAINTENANCE
ABILENE RENTAL CENTER	78.40	GROUND SUPPLIES
ABILENE SALES INC.	18.52	TRANSPORTATION SUPPLIES
ABILENE WINNELSON CO.	517.20	JANITORIAL SUPPLIES
ACE HARDWARE	161.39	JANITORIAL & BUILDING SUPPLIES
ACME BRICK COMPANY	37.00	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	566.94	CONTRACTED SERVICES
AHEAD IN THE CLOUD	2,254.22	RADIOS FOR BASEBALL & SOFTBALL
ALLIED HAND DRYER LLC	780.00	HAND DRYERS
AMAZON	16,131.24	INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER ADS
AMERICAN EXPRESS	9,198.85	CLASSROOM FURNITURE
APSCO SUPPLY CO.	1,496.96	BUILDING SUPPLIES
ASBILL, JAN	40.58	FINGERPRINTING FEE - DAYCARE
ATMOS ENERGY	2,851.84	GAS BILL
AVERY'S AWARDS	1,998.50	VOCATIONAL AWARDS
AYMOND, ANGELA	40.58	FINGERPRINTING FEE - DAYCARE
B&H THE PROFESSIONAL'S SOURCE	3,575.27	TECHNOLOGY SUPPLIES
BAKER, MARK	19.50	LUNCH REFUND
BAKER, MARK	157.50	SECURITY CONF.
BAND TODAY	1,186.60	MARCHING BAND PROPS
BARGER, BAYLEE	24.44	INSTRUCTIONAL SUPPLIES
BEARING SUPPLY CO	230.40	TRANSPORTATION SUPPLIES
BENCHMARK BUSINESS SOL.	10,312.58	CONTRACTED SERVICES
BENMARK SUPPLY CO. INC.	561.63	GROUND SUPPLIES
BERNAL, KIMBERLY	40.58	FINGERPRINTING FEE - DAYCARE
BIG COUNTRY HOMEPAGE	150.00	COMMUNICATION
BIG COUNTRY REST. SERV.	168.34	CAFETERIA SUPPLIES
BIG COUNTRY TIRE, INC.	82.95	TRANSPORTATION SUPPLIES
BOBCAT OF ABILENE	235.60	REPAIR SPRINKLER SYSTEM
BRANDED FENCE CONTRACTOR	37.08	FENCE MATERIALS
BROWN, CODY	647.69	SECURITY CONFERENCE
BRUNING, BRYAN	20.00	FUEL - SCOUTING
BURNS, TERRY	1,323.59	SECURITY CONFERENCES
C.C. & COMPANY PEST CONTROL	815.00	PEST CONTROL
C4 FUELS LLC	34,140.44	GASOLINE & DIESEL - 5/2, 5/10, 5/19, 5/30
CALLAWAY'S CARPET	3,806.00	BUILDING SUPPLIES
CANNON, DESIREE	47.00	LUNCH REFUND
CARNES, DARYL	150.00	SOCCER OFFICIAL
CAROLINA BIOLOGICAL SUP.	432.29	INSTRUCTIONAL SUPPLIES
CASSELBERRY, HUNTER	105.00	BASEBALL OFFICIAL
CATCH GLOBAL FOUNDATION	2,094.00	INSTRUCTIONAL MATERIALS
CDW GOVERNMENT INC	2,525.00	ADOBE LICENSE
CDW GOVERNMENT INC	2,271.68	STANDS FOR TOUCH PANELS

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VENDOR	AMOUNT	DESCRIPTION
CENTRAL APPRAISAL DISTRICT	686.96	COLLECTION FEE
CERTIFIED LABORATORIES	1,127.87	TRANSPORTATION SUPPLIES
CHEMSTATION	1,300.00	TRANSPORTATION SUPPLIES
CHICK FIL A	212.40	TRACK MEALS
CHICKEN EXPRESS	206.25	BASEBALL PLAYOFF MEALS
CITY JANITORIAL SUPPLY	645.90	JANITORIAL SUPPLIES
CITY OF ABILENE	5,221.93	WATER BILL
CLEMENT, KRYSTAL	40.58	FINGERPRINTING FEE - DAYCARE
COLLEGE AND CAREER PUBLISHING	10,728.00	AP EXAMS
COLLIER, HEATHER	528.00	SOFTBALL MEALS -REGIONAL QUARTER FINALS
COLLIER, HEATHER	40.00	SOFTBALL STORAGE
COOK CHILDREN'S	50.00	CONFERENCE REGISTRATION
COURTYARD MARRIOTT	519.44	CULINARY WORKSHOP
CPI	2,886.45	CPI PARTICIPANT WKBKS
CPI	200.00	CPI RECERTIFICATION FEE
CRAFT DESIGNS	980.53	AWARDS
CRAYTON, RICHARD	105.00	BASEBALL OFFICIAL
CROWD PLEASERS DANCE	1,420.00	BELLES FEES AND HOTEL
CYNERGY TECHNOLOGY	29,853.60	NEWLINE PANELS
D.A.T.A.	2,050.00	NETWORK SETUP, DATA DROPS, AND LOCK INSTALLATION
DECKER EQUIPMENT	2,038.88	JANITORIAL AND BUILDING SUPPLIES
DISA GLOBAL SOLUTIONS INC	908.00	DRUG SCREENING
DK HANEY ROOFING INC	4,869.50	ROOF REPAIRS
DORIAN BUSINESS SYSTEMS INC.	349.00	BAND EJV FEE
DURHAM, HEATHER	40.58	FINGERPRINTING
DURO LAST INC	941.09	BUILDING REPAIRS
EAMES, MICHAEL	647.69	SECURITY CONFERENCE
ECOLAB	1,463.58	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	17,515.29	CONTRACTED SERVICES
EDUCATION SERVICE CENTER	300.00	BUS DRIVER TRAINING
EDWARDS, SHERRI	40.58	FINGERPRINTING FEE - DAYCARE
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	2,102.00	ATTORNEY FEES
ELLIOTT, MICHAEL	164.00	STATE TRACK
EMPIRE PAPER COMPANY	3,510.05	JANITORIAL SUPPLIES
EVENDEN, DEANA	1,100.00	UIL STATE
EWING IRRIGATION	25.23	GROUND SUPPLIES
F.S.I. OF ABILENE	7,201.25	FILTERS
GAILEY, AMBER	50.00	NURSE WORKSHOP
GANDY'S DAIRY	13,845.76	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	157.50	BUILDING SUPPLIES
GRESS, KIM	125.00	ASL INTERPRETER FEE - GRADUATION
HARVEY, CAMEO	34.00	LUNCH REFUND
HAYNES, CAREY	939.25	SECURITY CONFERENCE
HAYWORTH, CULLEN	46.84	JV BASEBALL MEALS
HELENA AGRI-ENTERP. LLC	2,590.91	FERTILIZER
HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE
HENDRICK MEDICAL CENTER	16,713.90	OT&PT APRIL '23
HERBERG, MCKENNA	40.00	BABYSITTING FOR TITLE I PARENT MEETING
HERMAN, NATHANIEL	370.00	STATE SOLO & ENSEMBLE MEALS
HILBURN, COLTON	2,000.00	GOLF FEE - 2 MONTHS
HOUSE OF CHEMICALS INC.	70.80	JANITORIAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
HURTADO, PHILLIP	1,000.00	EJH GOLF FEE
HYDROTEX	2,169.16	TRANSPORTATION SUPPLIES
INGRAM CONCRETE LLC	764.00	BUILDING SUPPLIES
INTERSTATE ALL BATTERY CENTER	348.20	JANITORIAL SUPPLIES
INZER ADVANCE DESIGNS	750.00	POWERLIFTING EQUIPMENT
J.W. PEPPER & SON, INC.	1,535.81	BAND SUPPLIES
JACKSON BROS. FEED & SEED	737.85	GROUND SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	157.20	STUDENT AWARDS
JONES, BRENDA	40.58	FINGERPRINTING FEE - DAYCARE
JOSTENS	3,438.76	GRADUATION EXPENSE
KELLY-MOORE PAINT CO.	220.00	JANITORIAL SUPPLIES
KEY CITY WHOLESALE FLORAL	2,821.75	VOCATIONAL SUPPLIES
KINCAID, CHRISTIAN	60.00	BUS DRIVER CERTIFICATION
KLEMENT DISTRIBUTION INC.	2,894.60	CAFETERIA SUPPLIES
LA QUINTA	924.48	BASEBALL PLAYOFFS
LABATT FOOD SERVICE	55,553.15	CAFETERIA SUPPLIES
LAFRANCE, JODIE	1,408.51	SECURITY CONFERENCES
LAMAR COMPANIES	1,000.00	GRADUATION DIGITAL POSTERS
LAWSON PRODUCTS INC.	384.62	TRANSPORTATION SUPPLIES
LEMKE, LAUROL	760.00	BELLES FEE
LEONARD WATER SERVICES, LTD	8,173.65	WATER PUMP REPLACED AT KIRBY
LINDE GAS & EQUIP.	77.35	AG SUPPLIES
LOPEZ, ADAM	805.19	SECURITY CONFERENCES
LOWE'S COMPANIES, INC.	13,618.80	CUSTODIAL, VOCATIONAL, & BUILDING SUPPLIES
LUNNEY, MICHAEL	150.00	BAND CLINIC
MAGNATAG VISIBLE SYS.	1,428.66	INSTRUCTIONAL TECHNOLOGY
MARTIN, GRANT	1,240.00	BASEBALL PLAYOFF MEALS VS EL PASO DEL VALLE
MARTIN, GRANT	1,024.00	BASEBALL PLAYOFF MEALS VS LUBBOCK MONTEREY
MARTIN, GRANT	37.50	BASEBALL LAUNDRY
MAYFIELD PAPER COMPANY	6,662.33	JANITORIAL SUPPLIES
MCCURLEY, JOBEY	1,000.00	BASKETBALL FEE
MCDONALD, KYLE	960.00	STATE SOLO & ENSEMBLE MEALS
MCDONALD, KYLE	352.00	STATE BAND
MCGRAW-HILL CO.	440.91	MATH SUBSCRIPTIONS
MCINTYRE, AMY	238.69	INSTRUCTIONAL SUPPLIES
MEISER, EMILY	18.30	LUNCH REFUND
MEISER, STAN	647.69	SECURITY CONFERENCE
MENTORS CARE	5,000.00	CONTRACTED SERVICES
MEYER, LEIGHTON	500.00	COLOR GUARD CLINIC AUDITIONS
MIDWAY PLUMBING	8,287.52	PLUMBING REPAIRS
MIDWAY PLUMBING	3,346.74	ROOF REPAIR DRAIN
MIKE BOUNDS TOWING & RECOVERY	879.40	TOWING
MILLER, SYLVIA	772.50	ACCOMPANIMENT FOR CHOIR
MORALES, JORDAN	20.45	TRACK MEALS
MORALES, THERESA	40.58	FINGERPRINTING FEE - DAYCARE
MRS. BAIRD'S BAKERIES	3,380.42	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,604.51	SHARS MEDICAID
MULLIGANS GOLF	510.00	JH GOLF TOURNAMENT
MURPHY, JOHN	805.19	SECURITY CONFERENCES
MURRILLO, JACOB	240.00	MARCH AND APRIL PERCUSSION FEE
MUSIC PLAY	100.00	MUSIC WORKSHOP

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VENDOR	AMOUNT	DESCRIPTION
NAPA AUTO PARTS	3,631.97	TRANSPORTATION SUPPLIES
NASH, STACEY	450.00	TROMBONE SECTIONALS FEE
NCS PEARSON INC.	895.61	TESTING PROTOCOLS
NOBLES, CHARLES	150.00	SOCCER OFFICIAL
N-TUNE MUSIC & SOUND	973.99	BAND REPAIRS
N-TUNE MUSIC & SOUND	7,901.02	BAND SUPPLIES
OFFICE DEPOT	3,610.95	INSTRUCTIONAL SUPPLIES AND PAPER
OFFICEWISE	262.24	INSTRUCTIONAL SUPPLIES AND PAPER
PACK N' MAIL	5.60	CERTIFIED MAIL
PETTIT, KAITLYN	61.67	VOCATIONAL SUPPLIES
PETTIT, WILLIAM	190.02	AREA MEATS JUDGING
PITNEY BOWES	300.00	POSTAGE
PITNEY BOWES	85.47	HS RENTAL FEE
PROCTER AUTOMOTIVE, INC.	6,421.04	TRANSPORTATION REPAIRS & MAINTENANCE
PRO-ED	295.90	TESTING PROTOCOLS
QC SUPPLY	70.83	COOLER PADS
REGION 4 EDUCATION SERVICE CENTER	91.80	INSTRUCTIONAL MATERIALS
RIVERSIDE INSIGHTS	434.15	TESTING PROTOCOLS
RMA TOLL PROCESSING	31.40	TOLL FEE
RUFF, JASA	46.72	INSTRUCTIONAL SUPPLY
RW SERVICES	16,050.00	TWO WARMERS
RW SERVICES	18,998.87	CAFETERIA REPAIRS
SAFE CHARTER LLC	3,641.70	GLOBAL FINALS DI
SALLY'S PRINTING & MAIL	632.32	OFFICE SUPPLIES
SALMON, HAROLD III	647.69	SECURITY CONFERENCE
SAM'S CLUB	19,054.90	JANITORIAL/OFFICE SUPPLIES AND PAPER
SANDIFER, BRENDA	2,678.50	COUNSELING SERVICES
SAVVAS LEARNING CO. LLC	16,856.49	INSTRUCTIONAL SUBSCRIPTIONS
SCHOOL HEALTH CORP.	229.95	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY LLC	128.83	INSTRUCTIONAL SUPPLIES
SECA, JOSE JR	105.00	BASEBALL OFFICIAL
SENDSAFELY	828.00	TECHNOLOGY LICENSING
SHELL	3,510.25	ELECTRIC BILL
SHI GOVERNMENT SOLUTIONS	8,642.87	CHROMEBOOK CARTS AND CELL BOOSTERS
SHIFFLER EQUIPMENT SALES	3,196.25	DESK REPAIRS
SHOEMAKE, CHRISTOPHER	858.00	UIL STATE MEALS
SMITH OUTDOOR POWER EQUIPMENT	162.72	GROUND SUPPLIES
SPECTRUM CORP.	365.00	SCOREBOARD INSPECTION
STERICYCLE INC.	170.00	MEDICAL DISPOSAL
STICKNEY, MORGAN	40.00	BABYSITTING FOR TITLE I PARENT MEETING
STUART, BRIAN	26.67	MEALS - PLAINVIEW
STUART, BRIAN	9.19	BASEBALL MEAL - MONAHANS
SUDDENLINK	865.68	CONTRACTED SERVICES
SUMMIT ELECTRIC SUPPLY	502.14	BUILDING SUPPLIES
TAPIT FIRE PROTECTION LLC	525.22	LEAK REPAIR IN BAND HALL
TAYLOR COUNTY	169.00	TAGS
TAYLOR ELECTRIC COOP	48,991.00	ELECTRIC BILL
TEPSA	368.00	RENEWAL FEE
TEXAS ASSN OF COMMUNITY SCHOOLS	800.00	MEMBERSHIP DUES
TEXAS COMMUNICATIONS, INC.	6,102.18	CAMPUS RADIOS
TEXAS DEPARTMENT OF AGRICULTURE	375.00	LICENSES - CONDER, JACOBS

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VENDOR	AMOUNT	DESCRIPTION
TEXAS DEPT OF PUBLIC SAFETY	48.00	CRIMINAL HISTORY CHECK
TEXAS GIRLS COACHES ASSN	1,565.00	6 MEMBERSHIPS AND CONFERENCE FEE
TEXAS HIGH SCHOOL COACHES ASSOCIATION	3,480.00	8 MEMBERSHIPS AND CONFERENCE FEE
TEXAS SPEECH AND DEBATE CAMP	675.00	COACHES CAMP FEE
TEXAS TECH UNIV. ISD	90.00	TESTING MATERIALS
TEX-OMA BUILDERS SUPPLY CO.	8,245.00	DOOR HARDWARE
TEX-OMA BUILDERS SUPPLY CO.	36,184.29	FENCING
TEXTBOOK WAREHOUSE	7.60	INSTRUCTIONAL MATERIALS
THE PAINT AND SAFETY STORE INC.	1,968.87	JANITORIAL SUPPLIES
THE PAINT CENTER	86.97	BUILDING SUPPLIES
THE WINNER'S CIRCLE	3,033.10	2023 SERVICE AWARDS
THE WINNER'S CIRCLE	546.00	AWARDS
THEMES & VARIATIONS	2,659.24	MUSIC LICENSE
THOMPSON, LINDSEY	204.00	OFFICER CAMP MEALS
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TOTAL FIRE & SAFETY INC.	236.00	REPLACE ALARM STROBE
TRU BY HILTON	1,123.20	BASEBALL PLAYOFFS
TXTAG	5.07	TOLL FEE
U.S.I. INC.	489.87	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	2,650.44	CUSTODIAL UNIFORMS
UNITED AG & TURF	1,664.81	GROUND SUPPLIES
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	791.90	VOCATIONAL SUPPLIES
VESEL, TITUS	50.00	LUNCH REFUND
VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TX	300.00	CONFERENCE REGISTRATION
WAGNER SUPPLY CO.	3,159.12	JANITORIAL SUPPLIES
WALMART	254.04	INSTRUCTIONAL SUPPLIES
WARREN CAT	1,200.52	MAINTENANCE CONTRACT
WARREN CAT	13,740.78	REPAIR GENERATOR @ HS
WILLIAM V. MACGILL & CO.	1,338.88	NURSE SUPPLIES
WILLIS SUPPLY CO.	196.50	JANITORIAL SUPPLIES
WPS	266.20	TESTING PROTOCOLS
XEROX CORPORATION	1,877.46	CONTRACTED SERVICES
A1 BUILDING SUPPLY	824.43	BUILDING SUPPLIES
ACADEMY	159.97	BUILDING SUPPLIES
ALEJANDRA'S	87.62	AG STUDENT MEALS
AMAZON	76.34	BUILDING SUPPLIES
ANOTHER BROKE EGG	20.62	ADMIN TRAVEL
AQUA ONE	82.89	WATER FOR NURSES' OFFICE
AURUM SCIENCE	50.00	INSTRUCTIONAL SUPPLIES
BACKBLAZE	192.88	OFFSITE BACKUP SERVER
BC ATHLETIC HALL OF FAME	1,000.00	SPONSER TABLE
BEST BUY	57.35	TECHNOLOGY SUPPLIES
BEST WESTERN	792.78	AG STATE TRAVEL
BOOKS A MILLION	100.00	AR TOP READER AWARDS
BRAUMS	37.41	COACH MEALS
BRICKTOWN	316.14	AG STUDENT MEALS
BUBBA'S	27.36	ADMIN MEALS
CHICK-FIL-A	351.33	VOCATIONAL TRAVEL
CHICK-FIL-A	151.13	STATE ART MEALS

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VENDOR	AMOUNT	DESCRIPTION
CHICK-FIL-A	646.20	JV ONE ACT PLAY MEALS
CHICK-FIL-A	161.13	AG STUDENT MEALS
CHICK-FIL-A	25.51	SPANISH TRIP MEALS
CHICK-FIL-A	16.00	ADMIN TRAVEL
CHICK-FIL-A	699.51	JH ONE ACT PLAY MEALS
CHICK-FIL-A	1,136.13	24 HR MUSICAL MEALS
CHIPOTLE	15.91	ADMIN TRAVEL
CITY CAFÉ	84.69	STATE LIVESTOCK MEALS
COPPER CREEK	200.00	BOARD APPRECIATION
COPPER CREEK	51.57	BOARD MEAL
COURTYARD MARRIOTT	784.13	CHEMISTRY AP CONFERENCE
DQ	44.14	DISTRICT SPEAKING MEAL
EDUCATION RISING	628.00	CONFERENCE REGISTRATION
EMBASSY 4-19	3,089.06	ONE ACT PLAY REGIONALS
EMBASSY SUITES	2,808.28	UIL REGIONALS
ENVATO	214.34	SCOREBOARD GRAPHICS
FAIRFIELD INN & SUITES	1,785.42	AG TRAVEL
FLINN	451.97	INSTRUCTIONAL SUPPLIES
HAMP INN 4-28	57.13	AG TRAVEL
HARBOR FREIGHT	466.89	GROUND SUPPLIES
HILTON 4-26	66.23	AG TRAVEL
HOBBY LOBBY	7.56	INSTRUCTIONAL SUPPLIES
HOLIDAY INN	2,135.77	AG TRAVEL
HOLIDAY INN	3,464.26	VOCATIONAL TRAVEL
HOLIDAY INN	3,238.98	UIL STATE
HOLIDAY INN	784.70	SOFTBALL HOTEL ODESSA
HOLIDAY INN	1,358.14	TENNIS
HOMETIX	16.79	STATE UIL ENTRY
HOPDODDY	98.69	TMEA REGION MEETING
IDENTOGO	318.78	FINGERPRINTING
JIM'S	12.70	ADMIN TRAVEL
JN TACTICAL	600.00	SAFETY & SECURITY SUPPLIES
JOE'S PIZZA	106.50	SHAC MEETING MEAL
JUMPS & TENTS	1,184.48	FIELD DAY EVENTS
KFC	9.19	ADMIN TRAVEL
LAS FUENTES	81.95	STATE AG MEAL
LAYNE'S	54.69	STATE AG MEAL
LEALS	15.14	ADMIN TRAVEL
LOWES	286.12	VOCATIONAL SUPPLIES
MARKET STREET	144.65	TRANSPORTATION SUPPLIES
MARRIOT HOTEL	145.00	ADMIN CONFERENCE
MARRIOT HOTEL	2,048.48	STATE TENNIS - SAN ANTONIO
MARYS PALETERIA	98.81	SPANISH FIELD TRIP
MCCOY'S	118.79	AG PROJECT CENTER
MICHAELS	54.70	INSTRUCTIONAL SUPPLIES
MIKE'S WRECKING	150.00	TRANSPORTATION REPAIR
MUSICAL THEATER	1,415.00	24 HR MUSICAL RIGHTS
NEWEGG	131.97	DOCKING STATIONS
NEWK'S	56.85	AG STATE MEALS
OFFICE DEPOT	334.25	OFFICE SUPPLIES
OSCAR'S	28.96	BOARD MEAL

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VENDOR	AMOUNT	DESCRIPTION
PARKING	5.00	PARKING FEE @ TTU
PARKING	21.65	PARKING - UIL
PAYPAL	20.00	AG SUPPLIES
PITNEY BOWES	91.29	INK CARTRIDGE
PIZZA HEAVEN	111.23	VOCATIONAL TRAVEL
PIZZA HUT	465.00	TRACK MEAL
POTTER'S PIZZA	222.25	FA FIELD TRIP
QC SUPPLY	730.64	AG SUPPLIES
REGION 14 ESC	50.00	WORKSHOP REGISTRATION
ROSAS CAFE	116.65	TRAINING MEAL
SAM'S CLUB	244.01	OFFICE SUPPLIES
SERVSAFE	1,188.00	CTE CULINARY CERTIFICATION
SHARON'S	128.50	CTE ADVISORY COMMITTEE MEAL
SLIM CHICKENS	11.68	ADMIN TRAVEL
SLIM CHICKENS	49.45	AG STATE MEAL
SLIM CHICKENS	36.75	DEBATE MEAL
SONIC	14.04	ADMIN TRAVEL
SPANKYS	39.04	ADMIN TRAVEL
STAMPS.COM	789.56	POSTAGE
SURVEY MONKEY	1,499.40	PARENT, STAFF SURVEYS
TABC	150.00	CLINIC REGISTRATION
TACO VILLA	7.13	ADMIN TRAVEL
TACS	206.28	REGISTRATION FEE
TCU- AP	600.00	AP TRAINING
TCU STORES	1,950.00	CAMP
TEACHERS PAY TEACHERS	201.36	INSTRUCTIONAL SUPPLIES
TEA CERTIFICATION	356.61	ESL CERTIFICATIONS
TEPSA	2,739.00	MEMBER DUES
TJEA	30.00	BAND SUPPLIES
TOLL PLAZA	34.64	CHOIR TRAVEL
TORCHY'S	204.50	SCHOOL BOARD MEAL
TRACTOR SUPPLY	313.46	AG SUPPLIES
TVMA	435.00	CVA EXAMS
TX ART EDUCATION	240.00	ART JR VASE ENTRY FEES
TX HHSC	36.04	DAYCARE LICENSING FEE
UHAUL	39.85	SUPPLIES FOR MOVING KINDER
USPS	196.33	POSTAGE
UT AUSTIN PARKING	35.00	PARKING - UIL
WALMART	105.95	VOCATIONAL SUPPLIES
WEBSTAIRANT	172.03	CAFETERIA SUPPLIES
WHATABURGER	170.52	VOCATIONAL TRAVEL
WHATABURGER	60.74	AG STUDENT TRAVEL
WHATABURGER	8.76	ADMIN TRAVEL
ZOOM	17.05	ADMIN COMMUNICATION

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PRESIDENT

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06/12/2023

DATE