

**BILLS FOR BOARD APPROVAL
MARCH 3, 2025**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	710.30	CONTRACTED SERVICE
A.J. ENTERPRISES	24,188.99	BUS REPAIRS AND MAINTENANCE
ABILA, JON MYKAL	120.00	BASKETBALL OFFICIAL
ABILENE APPLIANCE PARTS	50.00	CUSTODIAL SUPPLIES
ABILENE COMMERCIAL KITCHENS	271.75	CTE- CULINARY SUPPLIES
ABILENE COOPER BOYS BOOSTER GOLF	720.00	DISTRICT 4-5A GOLF PREVIEW BOYS GOLF
ABILENE ELECTRIC MOTOR	50.00	CUSTODIAL SUPPLIES
ABILENE FASTENER SUPPLY	33.12	AG SUPPLIES - DRILL BITS AND LUBRICATION FOR DRILL BITS
ABILENE HIGH GOLF	500.00	AHS SPRING INVITATIONAL - GIRLS GOLF
ABILENE MAINTENANCE SUPPLY	1,115.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	5,686.00	TRANSPORTATION REPAIRS AND MAINTENANCE
ACCURATE CONSTRUCTION	39,440.00	HS TENNIS BLDG, DISCUS & SHOT PUT, SOFTBALL, LONG JUMP, BASEBALL CONSTRUCTION
ACE HARDWARE	870.87	CUSTODIAL, GROUND, & BUILDING SUPPLIES
ACTION SPORTS	7,200.00	DOT PHYSICALS FOR BUS DRIVERS
ACU TRACK & FIELD	900.00	ACU WILDCAT RELAYS ENTRY
ADVANCED BUSINESS SOLUTIONS	1,642.89	OFFICE SUPPLIES
AG PARTS WORLDWIDE INC	1,054.70	CHROMEBOOK PARTS FOR REPAIRS
AHS TRACK	800.00	ANDREWS MAX GOLDSMITH MUSTANG RELAYS
AIRGAS USA	2,839.22	AG SUPPLIES
ALERT SERVICES	1,924.90	ATHLETIC TRAINER SUPPLIES
ALOFT LUBBOCK TEXAS	1,726.56	REGIONAL SWIM MEET
AMAZON	18,252.87	ATHLETICS, OFFICE, INSTRUCTIONAL, THEATRE, TRANSPORTATION, & BAND SUPPLIES
AMERICAN ASSOC OF SCHOOL CUSTOMER SERVICE	1,200.00	CUSTOMER SERVICE TRAINING
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
AMERICAN ELECTRIC POWER	149.31	POLE RENTAL FOR FIBER
ANGEL TRAX SYSTEMS	213.68	TECHNOLOGY SUPPLIES
APSCO SUPPLY CO.	1,892.79	HS BUILDING SUPPLIES
ARTHUR, CORT	1,024.00	R1 REGIONAL MEET - POWERLIFTING - GIRLS - MEAL MONEY
ASCENDA SERVICES LLC	781.00	WIRELESS RADIOS FOR LIONS CLUB AND W ELEM FRONT COUNTER INTERCOM
ASW ENTERPRISES	55.00	UIL PRACTICE TESTS
ATMOS ENERGY	37,927.30	DISTRICT GAS BILL
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR FEBRUARY '25
BACON, KIERRA	100.00	EJH CLARINET SECTIONALS CONTRACTED SERVICE
BAKER DISTRIBUTING CO.	77.98	GROUND SUPPLIES
BAKER, CORY	180.00	BASKETBALL OFFICIAL
BAKER, DEEDEE DEANNA	112.00	UNIFIED BULLDOGS STATE TRIP - MEAL MONEY
BAMLET, GLENN	120.00	BASKETBALL OFFICIAL
BATJER & ASSOCIATES, INC.	32,475.75	PLUMBING FOR VO-AG FACILITY
BEHARIC, DINO	120.00	BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	10,385.57	CONTRACTED SERVICES
BENNETT, ANDREW	85.00	BASKETBALL OFFICIAL
BENNETT, SIERA	60.00	POWERLIFTING JUDGE
BIBLE HARDWARE INC.	350.85	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	897.00	BUS SUPPLIES AND MAINTENANCE
BIG SPRING TRACK	600.00	BIG SPRING JH TRACK INVITATIONAL
BLANKS USA	96.77	LAMINATED PUNCH OUT CARDS
BRANDED FENCE CONTRACTEDOR	216.70	FENCE MATERIAL FOR BUILDING SITE
BRAUN INTERTEC CORPORATION	7,500.00	PROFESSIONAL SERVICES FOR NEW SOUTH ELEM CAMPUSPROJECT 2500111
BRISTOW, DAN R	120.00	BASKETBALL OFFICIAL
BRISTOW, ROSE MARIE	136.00	DUAL TENNIS @ VERNON - MEAL MONEY
BSHS POWERLIFTING	1,150.00	R1 REGIONAL MEET - POWERLIFTING - GIRLS
BSN CORPORATION	8,568.61	TRACK, SOCCER, VOLLEYBALL, CROSS COUNTRY, AND SOCCER SUPPLIES
BUCKETHEADS	180.00	BOYS GOLF EMBROIDERY
BURNS, RYAN	60.00	POWERLIFTING JUDGE
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	24,232.41	GASOLINE & DIESEL

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VENDOR	AMOUNT	DESCRIPTION
CADCO ARCHITECTS & ENGINEERS, INC.	298,168.38	ARCHITECT FEES VO-AG & HS RENOVATIONS
CALLAWAY'S CARPET	6,241.50	FLOOR COVERINGS FOR VO-AG FACILITY AND SOUTH ELEM
CAMPBELL, MIKE	424.00	BOYS GOLF - ALEDO, BAIRD - MEAL MONEY
CAN-DOO BUDJET RENTALS	1,356.25	RENTALS FOR 3 CONSTRUCTION SITES
CARDIO PARTNERS	1,810.00	BUILDING SUPPLIES - AED
CARNES, DARYL A	150.00	SOCCER OFFICIAL
CAROLINA BIOLOGICAL SUP.	487.46	INSTRUCTIONAL SUPPLIES
CARTER, MATTISON DAVIS	240.00	BASKETBALL OFFICIAL
CARY SERVICES, INC.	4,015.90	HVAC REPAIRS
CASTRO, JACOB	280.00	SOCCER OFFICIAL
CATCH GLOBAL FOUNDATION	400.00	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	32,668.20	COLLECTION COMMISSION JAN '25
CENTRAL PLAYERS BOOSTER CLUB	350.00	THEATRE CLINIC FEE
CHANDLER, CARTER	60.00	POWERLIFTING JUDGE
CHEM-AQUA, INC	716.82	WATER TREATMENT PROGRAM
CHERRY, ADAM M	1,264.00	JV/V TENNIS @ WALL, SWEETWATER, ARGYLE - MEAL MONEY
CHICK FIL A	187.23	SOFTBALL MEAL @ MIDLAND
CITY JANITORIAL SUPPLY	335.48	CUSTODIAL SUPPLIES
CITY OF ABILENE	14,767.97	DISTRICT WATER BILL
CLAY, CAYDEN ZANE	120.00	POWERLIFTING JUDGE
COLEMAN, CHAD	85.00	BASKETBALL OFFICIAL
COLLIER, HEATHER PARKER	2,424.00	SOFTBALL @ CLYDE, MANSFIELD, CONCHO CLASSIC - MEAL MONEY
COMBS, BRETT	140.00	BASKETBALL OFFICIAL
CONLEY PRINTING	476.66	ADMIN WINDOW ENVELOPES
COOKFIX SOLUTIONS	11,534.98	CAFETERIA REPAIRS AND MAINTENANCE
COOPER, HOLLI LEANNE	137.44	TCEA CONFERENCE
COOPER, RON	120.00	BASKETBALL OFFICIAL
CRAIG, BART	180.00	BASKETBALL OFFICIAL
CRAIG, JAXON	215.00	BASKETBALL OFFICIAL
D.A.T.A.	10,110.00	BOND - HS BASEBALL & SOFTBALL WIRELESS NETWORK AND DOOR REPAIR
DARBY, MATTHEW DOUGLAS	100.00	EJH BAND SECTIONALS CONTRACTED SERVICE
DATA RECOGNITION CORPORATION	34.50	ESL TESTING SUPPLIES
DECKER EQUIPMENT	484.57	CUSTODIAL SUPPLIES
DEMCO	108.21	EJH LIBRARY SUPPLIES
DENSON, YANNICK	100.00	BASKETBALL OFFICIAL
DENTON & BRADLEY METAL SOLUTIONS INC	33,840.90	PRE-ENGINEERED METAL BUILDINGS VO-AG
DEYOUNG, STEPHANIE MARGARET	26.25	INSTRUCTIONAL SUPPLIES
DICK BLICK	134.20	ART CLASS SUPPLIES
DILLARD, CHRIS	245.00	SOCCER OFFICIAL
DOMINGUEZ, COURTNEY	120.00	BASKETBALL OFFICIAL
DONALDSON, LAVONCE	100.00	BASKETBALL OFFICIAL
DOSSER'S GARAGE	5,680.40	BUS REPAIRS AND MAINTENANCE
DOWELL, GARRETT	528.00	UIL ACADEMICS AND COMPSCI - MEAL MONEY
DYNAMIC FITNESS & STRENGTH	5,591.00	STRENGTH EQUIPMENT & STORAGE
EASTLAND BAND BOOSTERS	200.00	EASTLAND JAZZ FESTIVAL STUDENT MEAL REIMBURSEMENT
ECOLAB	1,030.73	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	20,335.05	CONTRACTED SERVICES AND BUS DRIVER TRAINING
ELLIOTT ELECTRIC SUPPLY	3,007.44	CONSTRUCTION SUPPLIES FOR HS BASEBALL & TENNIS BUILDING
EMPIRE PAPER COMPANY	4,125.42	CUSTODIAL SUPPLIES
ENTERPRISE HOLDINGS INC	196.72	BAND RENTAL
EWING IRRIGATION	232.41	GROUND SUPPLIES
F.S.I. OF ABILENE	7,081.25	HVAC FILTER EXCHANGE
FEDERAL EASTERN INTERNATIONAL, LLC	2,146.52	SAFETY SUPPLIES/GEAR
FILTRATION SPECIALTIES	301.69	AG SUPPLIES
FIRE & ICE HEATING & COOLING	18,000.00	BOND - HS INSTALLATION OF 2 HEAT PUMP SYSTEMS
FIRETROL PROTECTION SYSTEMS INC	1,708.00	E ELEM INTERCOM REPAIR

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FISH, JIM AVDAN	60.00	POWERLIFTING JUDGE
FISHER, SAVANNAH L	152.00	EJH TENNIS - MEAL MONEY
FRENSHIP TRACK	300.00	TRACK - DON BLACK RELAYS
GALLAGHER	170,452.58	BUILDER'S RISK INSURANCE & CONSTRUCTION MANAGER'S FEE
GAME ONE	1,043.00	BOYS TRACK GEAR & SOCCER EQUIPMENT
GANDY'S DAIRY	15,273.11	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	185.60	BUILDING SUPPLIES
GARSEE, EMILY ALYSE	40.00	CDE CONTESTS - ANSON, NORTH WEST ISD, DUBLIN - MEAL MONEY
GIBSON, ANTHONY	900.00	CLINIC FEES FOR HS AND JH BANDS
GRAHAM HIGH SCHOOL	400.00	GIRLS GOLF & SOFTBALL ENTRY FEES
GRAYBAR COMPANY	671.73	BOND - HS TENNIS ELECTRICAL SUPPLIES
GRIMES, COLTON	60.00	POWERLIFTING JUDGE
GRISHAM, MIKAH	120.00	POWERLIFTING JUDGE
HAMPTON INN & SUITES	860.16	BASEBALL - SOUTHWEST TNT
HAMPTON INN & SUITES	768.86	BOYS GOLF @ LUBBOCK
HARDIN SIMMONS UNIVERSITY	250.00	WEST TEXAS COACHES CLINIC
HAWLEY HIGH SCHOOL	850.00	POWERLIFTING HAWLEY INVITATIONAL MEET - ENTRY AND MEAL DEALS
HCTRA	38.62	TOLL FEE
HEINEMANN	2,033.89	SAXON PHONICS & SPELLING
HENDRICK MEDICAL CENTER	17,595.20	OT&PT JANUARY 2025
HENDRICK PROVIDER NETWORK	78.76	DOT PHYSICAL/BUS DRIVER D NORMAN
HERVEY, ANGIE	617.50	JANUARY BAND CONTRACTED SERVICE
HOTEL SETTLES	1,219.80	POWERLIFTING - GIRLS - REGIONALS
HOUSE OF CHEMICALS INC.	234.52	CUSTODIAL SUPPLIES
HYDROTEX	2,979.18	TRANSPORTATION SUPPLIES
INFECTION CONTROLS, INC.	21,493.57	CONTRACTED SERVICE
IXL SUBSCRIPTION DEPT.	495.00	IXL SITE LICENSE
J.W. PEPPER & SON, INC.	2,177.69	CHOIR AND BAND SUPPLIES
JACKSON II, DAVID GLENN	150.00	SOCCER OFFICIAL
JAMES, ERIC	100.00	BASKETBALL OFFICIAL
JANSA, AMBER L	1,728.00	TAFE - MEAL MONEY
JARRETT, JUSTIN M	768.00	GIRLS GOLF @ SWEETWATER, AHS SPRING, GRAHAM, REG PREVIEW - MEAL MONEY
JOHN D. CASEY CONSTRUCTION	1,700.00	HS SOFTBALL FIELD CONSTRUCTION SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	283.50	EINT END OF YEAR AWARDS
JONES, BILLY	120.00	BASKETBALL OFFICIAL
JONES, NANCY	250.00	JUDGE/CLINICIAN FEES FOR PRE-UIL FESTIVAL
KLEMENT DISTRIBUTION INC.	4,524.30	CAFETERIA SUPPLIES
KRETSCHMER, CHAD ALAN	225.00	BASKETBALL OFFICIAL
KRETSCHMER, CHELSEY	120.00	BASKETBALL OFFICIAL
LABATT FOOD SERVICE	127,569.63	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	66.40	INSTRUCTIONAL SUPPLIES
LANDEROS, JAZLYN RANEE	60.00	POWERLIFTING JUDGE
LASSITER, RACHEL	150.75	LUNCH REFUND
LEE, MITCHELL RYAN	165.00	BASKETBALL OFFICIAL
LEMOND, JOSHUA W	105.00	BASEBALL OFFICIAL
LESTER, BRIAN	100.00	EJH BAND SECTIONALS CONTRACTED SERVICE
LEVERICH, LONDON DANIEL	120.00	BASKETBALL OFFICIAL
LIETZ, MARISSA NOELLE	155.85	TMEA CONFERENCE
LIMINEX INC	5,000.00	EDULASTIC SUBSCRIPTION - INSTRUCTIONAL SUPPLIES
LINDLEY, BOB	240.00	BASKETBALL OFFICIAL
LITTLE, BRANDON	245.00	WJH TMSCA MEAL MONEY
LONE STAR ELECTRIC	232.50	HS POLE LIGHT REPAIR
LONE STAR TRUCK GROUP	2,244.53	TRANSPORTATION REPAIRS, MAINTENANCE, AND SUPPLIES
LOWE'S COMPANIES, INC.	12,938.20	AG, BUILDING, CUSTODIAL, INSTRUCTIONAL, AND CONSTRUCTION SUPPLIES
LUBBOCK COOPER GIRLS GOLF	600.00	GIRL'S GOLF - REGION PREVIEW
LUBBOCK CORONADO GOLF	500.00	BOY'S GOLF - REGIONAL PREVIEW

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VENDOR	AMOUNT	DESCRIPTION
LUBBOCK ISD ATHLETIC DEPT	176.00	DISTRICT SWIM & DIVE TROPHY
LUNNEY, MICHAEL	750.00	JUDGING FOR SOLO FESTIVAL
MALCOM SUPPLY COMPANY	642.69	AG SUPPLIES
MARTIN, GRANT L	1,536.00	BASEBALL - SOUTHWEST CLASSIC - MEAL MONEY
MASON, JOHN DANIEL	79.75	LUNCH REFUND
MASSEY, JEFFREY CHARLES	58.25	LUNCH REFUND
MAYFIELD PAPER COMPANY	4,573.80	CUSTODIAL SUPPLIES & REPAIRS AND PAPER
MCALISTER, KYLE	490.00	SOCCER OFFICIAL
MCCOY'S BUILDING SUPPLY	8,937.49	CTE CLASS AND BOND CONSTRUCTION SUPPLIES
MCCULLOUGH, CANDACE	250.00	JUDGE/CLINICIAN FEES FOR PRE-UIL FESTIVAL
MCDONALD, KYLE JAMES	1,075.00	TMEA CONFERENCE
MCELROY, ADAM	55.50	LUNCH REFUND
MENTORS CARE	5,250.00	FUNDING COMMITMENT SCHOOL YEAR FALL 2024 - SPRING 2025
MERIT PROFESSIONAL SERVICES LLC	5,200.00	SWPPP BOOK/INSPECTIONS/REPAIRS - VO-AG FACILITY & SOUTH ELEM
MHS ASSESSMENTS	375.00	PROTOCOLS
MIDLAND LEGACY TENNIS BOOSTER CLUB	200.00	TENNIS - TALL CITY INVITATIONAL
MIDWAY PLUMBING	1,125.00	PLUMBING REPAIR
MIDWEST MOTOR SUPPLY CO.	2,838.38	GROUND SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,167.45	TOWING SERVICES
MILLS, LESLIE ERIN	12.00	LUNCH REFUND
MOSCHETTO, MARISSA JAYNE	120.00	POWERLIFTING JUDGE
MOSTAD, MICHAEL	120.00	BASKETBALL OFFICIAL
MOUAT, STEPHANIE DUDASH	125.00	CHOIR CLINICIAN FEES
MSB CONSULTING GROUP	1.31	TX SHARS MEDICAID
MUELLER INC.	739.21	TENNIS BUILDING SUPPLIES
NAIZER, CARA ELIZABETH	195.00	ACCOMPANIMENT SERVICES
NAPA AUTO PARTS	3,194.20	TRANSPORTATION SUPPLIES
NATIONAL ENGINE & TRANSMISSION	5,576.46	TRANSPORTATION REPAIRS AND MAINTENANCE
NCS PEARSON INC.	601.68	Q-INTERACTIVE ACCESS FOR 2 EMPLOYEES AND LSSP PROTOCOLS
NELCO	527.28	OFFICE SUPPLIES
NITRO-GREEN PROFESSIONAL	1,195.00	GROUND SUPPLIES
NKOMO, CELANI	130.00	SOCCER OFFICIAL
NOTARY PUBLIC UNDERWRITERS INC	116.95	NOTARY PUBLIC RENEWAL FEE
N-TUNE MUSIC & SOUND	11,175.93	SOUSAPHONE AND BAND SUPPLIES
NUNN, FAITH ANN	224.00	EJH TMSCA MEAL MONEY
OFFICE DEPOT	1,678.04	OFFICE, INSTRUCTIONAL, AND COUNSELOR SUPPLIES
OGBORN, FRANK H, III	130.00	SOCCER OFFICIAL
OLNEY I.S.D.	713.00	EJH - TMSCA
OLNEY JH	280.00	WJH - TMSCA MEALS
OLNEY JH	960.00	WJH - TMSCA ENTRY
OTICON INC.	639.99	STUDENT SERVICES - WIRELESS REMOTE MICROPHONE FOR STUDENT
PACHECO, CASEY LEE	3,184.00	SWIM - LUBBOCK (JH MEET), REGIONALS, AND STATE - MEAL MONEY
PARETTE, KIM A	51.20	LUNCH REFUND
PAYROLL CLEARING	3,196,145.99	FEBRUARY PAYROLL
PERMA-BOUND	2,263.70	WJH LIBRARY BOOKS
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	1,710.00	DRUG & ALCOHOL TESTING
PETTIT, WILLIAM JAMES	490.00	AG TRAVEL - SAN ANGELO AND SAN ANTONIO STOCK SHOWS - MEAL MONEY
PITNEY BOWES	127.75	CONTRACTED SERVICE
PORTER, BRANDON, JR	330.00	BASKETBALL OFFICIAL
PRESTO ASSISTANT LLC	897.00	BAND ANNUAL RENEWAL FOR DATABASE
PRO-ED	864.60	PROTOCOLS
PSYCHSCREENING	245.00	PSYCH SCREENING
RAY, ASHLYN	161.04	TMEA CONFERENCE
RAYDON, INC.	629,965.20	EXCAVATION AND SITE UTILITIES FOR VO-AG FACILITY & SOUTH ELEM
REDING, CHRISTOPHER	300.00	SOCCER OFFICIAL
REECE PLUMBING	151.27	BUILDING SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
REF REPS, LLC	2,700.00	CURRICULUM FOR REFEREE CLASS
REGION 4 EDUCATION SERVICE CENTER	14.28	DYSLEXIA READING MATERIAL
REGION 6 UIL MUSIC	6,840.00	BAND AND CHOIR ENTRY FEES
REPUBLIC SERVICES INC	80.81	WASTE REMOVAL - VO-AG FACILITY
RICHARDSON, KARA N	196.87	ESL EDUCATOR CERTIFICATION AND CERTIFICATION TEST
RMA TOLL PROCESSING	20.69	TOLL FEE
ROBERTS TRUCK CENTER	33.50	BAND TRAVEL FEES
ROLLKALL	957.61	ATHLETICS SECURITY - JANUARY
SALLY'S PRINTING & MAIL	580.00	NURSE AND OFFICE SUPPLIES
SALMELA, CHERYL ANN	86.95	FINGERPRINTING
SAM'S CLUB	7,992.73	CUSTODIAL, INSTRUCTIONAL, NURSE, OFFICE SUPPLIES AND COPY PAPER
SANDERS, MARC	1,100.00	SOLO & ENSEMBLE REHEARSALS
SCANTRON CORP.	2,363.13	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	765.00	CAR TAGS
SCHOOL NURSE SUPPLY INC.	1,623.31	NURSE SUPPLIES
SEYMOUR MIDDLE SCHOOL	744.00	EJH TMSCA MEET
SFS SECURITY FIRE SYSTEMS INC	26,110.75	FIRE SPRINKLER SYSTEM FOR VO-AG FACILITY AND SOUTH ELEM
SHELL	4,102.17	ELECTRIC BILL
SHOEMAKE, CHRISTOPHER DALE	560.00	UIL OAP CLINIC IN KELLER - MEAL MONEY
SIGN DESIGN WAREHOUSE	675.00	BUILDING SAFETY SIGNS
SIMON, BAYLIE	130.00	SOCCER OFFICIAL
SINGLETON, WRIGHT WILEY	56.00	AV TRAVEL - VARSITY BOYS BASKETBALL PLAYOFF GAME
SKYWARD	250.00	CLASSROOM TRAINING
SMITH, JOSHUA	260.00	BASKETBALL OFFICIAL
SNYDER ATHLETICS	686.00	VB PLAYOFF GAME INVOICE
SOLID IT NETWORKS	8,435.80	OUTDOOR ACCESS POINTS FOR BASEBALL, SOFTBALL, TENNIS AND STADIUM
SOUTHEASTERN PERFORMANCE APPAREL	302.00	HS CHOIR UNIFORMS
SPECIAL SERVICES OF TEXAS LLC	1,040.00	O&M FOR JANUARY 2025
SPENCER, KRISTIAN RENA	132.68	TCEA CONFERENCE
SPIRIT TO A TEE	1,514.00	SOFTBALL SUPPLIES
SPORTSFIELD SPECIALTIES	1,826.72	REPLACEMENT DISCUS/SHOTPUT/BATTING CAGE POLE
STERICYCLE INC.	48.15	JANUARY 2025 MEDICAL WASTE
STRONG READY MIX	4,878.75	BASEBALL/SOFTBALL FIELD CONSTRUCTION
SUMMIT ELECTRIC SUPPLY	4,009.56	HS TENNIS CONSTRUCTION SUPPLIES
SWEET PIZZA LLC	160.49	PLAYOFF BOYS BASKETBALL MEAL
SWEETWATER GOLF	630.00	SWEETWATER - JV BOYS/GIRLS GOLF TNT
SWEETWATER I.S.D.	350.00	SWEETWATER JV TENNIS TNT ENTRY FEE
SWEETWATER MIDDLE SCHOOL	1,708.00	EJH AND WJH TMSCA MEET
SWEETWATER STEEL CO., INC.	3,123.05	CONSTRUCTION SUPPLIES FOR HS PORTABLE
TAEA	1,921.00	VASE REGISTRATION AND MEMBERSHIP
TALL COTTON NSDA DISTRICT	25.00	DEBATE - DISTRICT TNT - ENTRY FEE
TASB, INC.	11,644.38	TASB MEMBERSHIP RENEWAL AND LOCALIZED UPDATES
TASSP	890.00	SUMMER WORKSHOP FEES
TAYLOR COUNTY	167.00	JANUARY AND FEBRUARY 2025 REGISTRATION FEES
TAYLOR ELECTRIC COOP	60,863.51	DISTRICT ELECTRIC BILL
TEAGUE, COURTNEY	65.25	LUNCH REFUND
TEXAS COURTS & WINDSCREENS	590.00	REPAIR & REPLACE NET POST
TEXAS DEPT OF PUBLIC SAFETY	19.00	CRIMINAL HISTORY BACKGROUND CHECK
TEXAS FORENSIC ASSOCIATION	680.00	TEXAS FORENSIC ASSOCIATION TNT
TEXAS POLITICAL SUBDIV.	1,972.25	DEDUCTIBLE BILLING FOR THE MONTHS OF NOVEMBER & DECEMBER 2024
TEXAS TECH UNIVERSITY - UIL DEPT	735.00	REGIONAL SWIM MEET
TEX-OMA BUILDERS SUPPLY CO.	522.06	DOOR CLOSER
THE FASTMODEL SPORTS TEAM	199.99	GIRLS BASKETBALL SOFTWARE SUBSCRIPTION
THE GRACE MUSEUM	10,613.20	ART LESSONS
THE PAINT AND SAFETY STORE INC.	1,015.39	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	5,496.22	SOLO & ENSEMBLE, DISTRICT TRACK, AND JH TRACK MEDALS

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VENDOR	AMOUNT	DESCRIPTION
THOMPSONGAS, LLC	3,209.26	PROPANE
THOMSON REUTERS-WEST	214.99	ONLINE/SOFTWARE SUBSCRIPTION
TITAN SUPPORT SYSTEMS, INC.	2,961.00	POWERLIFTING EQUIPMENT/GEAR
TORRES, ANGELINA	2,571.25	CONTRACTED SERVICE - GUARD DIRECTOR
TRANE COMPANY	1,876.78	WJH BCU REPAIR
UNIFIRST UNIFORMS	1,363.08	CUSTODIAL UNIFORMS
UNITED AG & TURF	129.34	MOWER BLADES
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	285.33	CTE SUPPLIES-CULINARY AND ATHLETIC TRAINER SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	374.80	JANUARY 2025 FUEL
VAUGHN, SHAUNI	26.99	INSTRUCTIONAL SUPPLIES
VAZQUEZ, JUANA	54.25	LUNCH REFUND
VERETTE, KELAN BLAYN	60.00	BUS DRIVER ONLINE RECERTIFICATION TEST
VISUAL EDGE, INC	1,354.49	CONTRACTED SERVICE
WAGNER SUPPLY CO.	552.03	CUSTODIAL SUPPLIES
WALKER, PAUL B	1,450.00	SOLO AND PRE-UIL FESTIVAL JUDGING
WALMART	63.32	SPED INSTRUCTIONAL SUPPLIES
WARD, KARISSA LEA	200.00	EJH BAND AND CLARINET SECTIONALS CONTRACTED SERVICE
WEATHERFORD TRACK	600.00	WEATHERFORD INVITATIONAL ENTRY FEE
WEST TEXAS DISCOUNT GOLF	1,084.00	GIRLS GOLF BALLS
WHATABURGER INC.	974.47	BASEBALL, BOYS SOCCER, BOYS BASKETBALL MEALS
WHITWORTH, ANDREW	100.00	EJH BAND SECTIONALS CONTRACTED SERVICE
WILLIAM V. MACGILL & CO.	64.46	NURSE SUPPLIES
WILLIAMS, CRAIG	335.00	BASKETBALL OFFICIAL
WILLIS SUPPLY CO.	92.60	BUILDING SUPPLIES
WINEGEART, DANIEL	95.00	SOCCER OFFICIAL
WITEMEYER, WES D	507.50	SOCCER OFFICIAL
WPS	204.60	LSSP PROTOCOLS
WRIGHT, JIM	240.00	BASKETBALL OFFICIAL
WYLIE BAND BOOSTER CLUB	4,867.51	WINTER GUARD AND ALL REGION BAND HOTELS AND MEALS
WYLIE HIGH SCHOOL	1,100.00	VARSITY AND JV OAP CLINICS - EZEKIEL MORGAN AND RICK GARCIA
WYLIE HIGH SCHOOL	400.00	RICK GARCIA CLINIC
PROSPERITY BANK VISA		
AAFCS	275.00	11 IBC FOR CULINARY ARTS
BACKBLAZE	17.81	OFFSITE STORAGE OF SERVER BACKUP
BROOKS PUBLISHING	169.44	COUNSELOR TESTING SUPPLIES
CHICKEN EXPRESS	11.90	ADMIN TRAVEL @ DISTRICT SWIM
COMMERCE ST	20.00	ADMIN PARKING FOR UIL STATE CHEER COMPETITION
COPPER CREEK	42.92	BOARD MEMBER LUNCH
CT DMV ONLINE	20.00	DRIVING BACKGROUND CHECK
CTAT	220.00	MEMBERSHIP DUES
DAIRY QUEEN	5.40	ADMIN TRAVEL
DFW COACHES CLINIC	164.00	COACHES CONFERENCE
DOLLAR TREE	62.36	INTRO FLORAL DESIGN
FLAG WORLD	320.00	W ELEM FLAGS
FOOD HANDLERS	60.00	FOOD HANDLER CLASS
GOLF TEAM	562.00	BOYS GOLF SUPPLIES
GRUMPS	190.94	AG STUDENT AND TEACHER MEAL
HAMPTON INN	521.77	CONGRESS STATE
HILTON	590.76	ADMIN TRAVEL - SAFETY TRAINING CONFERENCE
HOBBY LOBBY	148.47	FLORAL AND FLOAT SUPPLIES
HOTEL.COM	23.60	AG TRAVEL
HOUSTON ST GARAGE	20.00	ADMIN PARKING FOR UIL STATE CHEER COMPETITION
IDENTOGO	287.94	FINGERPRINTING
JASON'S DELI	128.71	DOT PHYSICALS MEAL
MARKET STREET	64.93	FLORAL DESIGN SUPPLIES

BILLS FOR BOARD APPROVAL
MARCH 3, 2025

VENDOR	AMOUNT	DESCRIPTION
MCDONALD'S	45.34	ADMIN TRAVEL - SAFETY TRAINING CONFERENCE
MICHAELS	79.42	FLORAL DESIGN SUPPLIES
MICHELINO'S	20.84	ADMIN TRAVEL - SAFETY TRAINING CONFERENCE
MR BURGER	16.56	LUNCH FOR GUEST SPEAKERS - CTE
NATIONAL DEBATE	52.00	ANNUAL MEMBERSHIP
NORTHERN TOOL	1,505.65	AG SUPPLIES
OFFICE DEPOT	203.86	AG SUPPLIES
OLIVE GARDEN	192.50	BOARD MEETING MEAL
POCKET COACH	229.00	UIL MATERIALS
PREMIER	354.00	MARSHALL BODY ARMOR
RAPTOR TECH	1,450.00	ID SCANNERS
SAM'S	214.76	OFFICE SUPPLIES
SHELL	38.27	ADMIN TRAVEL - SAFETY TRAINING CONFERENCE
SOUNDSNAP.COM	199.00	SOUND SOFTWARE AND SFX
SPLASHTOP.COM	18.11	REMOTE ACCESS SUBSCRIPTION
STAMPS.COM	298.61	POSTAGE
STAYBRIDGE SUITES	432.00	HOTELS FOR AREA CONTEST
SUBWAY	8.87	TEACHER MEAL FOR TAYLOR COUNTY STOCK SHOW
TAFE	21.00	TAFE HONOR SOCIETY
TCEA	449.00	TCEA CONFERENCE
THE WINNERS CIRCLE	49.95	RETIREMENT PLAQUE
TPT	15.60	DYSLEXIA INSTRUCTION MATERIAL
UNITED EXPRESS	59.97	ADMIN TRAVEL - DISTRICT SWIM
UPS STORE	148.38	LETTER JACKET MAILING EXPENSE - FOREIGN EXCHANGE STUDENT
UT PARKING	18.00	UIL STUDENT STATE CONGRESS
VALERO	49.03	ADMIN TRAVEL - SAFETY TRAINING CONFERENCE
WALMART	31.40	FLORAL DESIGN SUPPLIES
WEST TEX VET	170.85	AG SUPPLIES
WHATABURGER	14.05	FECCI - AD MEETING IN WICHITA FALLS
WIREFY	44.98	AG SUPPLIES - HEAT SHRINK WIRE TERMINALS FOR ELECTRICAL WIRING
YARDHOUSE	19.61	ADMIN TRAVEL - SAFETY TRAINING CONFERENCE
ZOOM	17.05	PROFESSIONAL SERVICE

PRESIDENT

SECRETARY

3/3/2025

DATE