

**BILLS FOR BOARD APPROVAL
NOVEMBER 11, 2024**

VENDOR	AMOUNT	DESCRIPTION
160 PROMOTIONS, LLC	2,382.35	CTE SUPPLIES - CNA
3RD STREET PRINTING & SIGN CO	2,385.15	CHOIR SUPPLIES
806 TECHNOLOGIES	4,400.00	CAMPUS IMPROVEMENT PLANNING SOFTWARE
A T & T MOBILITY	709.89	CONTRACTED SERVICES
A.J. ENTERPRISES	20,884.08	BUS REPAIRS AND MAINTENANCE
ABILENE COMMERCIAL KITCHENS	152.05	CTE SUPPLIES - CULINARY
ABILENE COOPER BOOSTER CLUB	1,240.00	BOYS GOLF ENTRY FEES
ABILENE GLASS & MIRROR	451.00	BUILDING REPAIRS AND MAINTENANCE
ABILENE HIGH SCHOOL	400.00	JV BOYS GOLF ENTRY FEE
ABILENE ISD	1,760.00	EJH/WJH BIG COUNTRY HONOR CHOIR AND ALL REGION BAND ENTRY FEES
ABILENE MAINTENANCE SUPPLY	1,260.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	4,860.00	TRANSPORTATION REPAIRS AND MAINTENANCE
ABILENE WINNELSON CO.	321.45	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	32,945.00	HS CONSTRUCTION FOR TENNIS COURTS, ATHLETIC LOCKERS, PRESS BOXES
ACE HARDWARE	394.71	CUSTODIAL, BUILDING, AND GROUNDS SUPPLIES
ADAPTIVE MALL	1,049.95	STUDENT SERVICES SUPPLIES FOR STUDENT
ADVANCED BUSINESS SOLUTIONS	2,932.36	OFFICE SUPPLIES
AG PARTS WORLDWIDE INC	1,951.15	TECHNOLOGY SUPPLIES
AIRGAS USA	5,613.00	AG SUPPLIES
AIRGAS USA	48,735.40	AG - PLASMA CUTTING TABLE
ALBERT, LISA M	426.00	POSTAGE
ALEDO BOOSTER CLUB	400.00	BOYS SOCCER TOURNAMENT
ALERT SERVICES	8,200.75	ATHLETIC TRAINERS - EQUIPMENT AND SUPPLIES
ALOFT LUBBOCK TEXAS	1,402.83	SWIM @ LUBBOCK
AMAZON	23,047.94	ATHLETICS, OFFICE, INSTRUCTIONAL, TRANSPORTATION, AND BAND SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN FLAGS EXPRESS	303.42	BUILDING SUPPLIES
ANDREW, KATIE LYNN	55.96	TECHNOLOGY SUPPLIES
ANDREW, TYLER J	157.81	LUNCH REFUND
ANDREWS ISD	235.00	SWIM MEET ENTRY FEE
ARTHUR, CORT	54.21	FUEL REIMBURSEMENT
ASCENDA SERVICES LLC	2,876.57	REPLACE DEFECTIVE HARDWARE ON PAC FRONT DOORS
ASCO	2,195.70	REPAIR FORK LIFT
ASW ENTERPRISES	135.00	ONLINE INVITATIONAL TESTS
ATMOS ENERGY	3,007.62	GAS BILLS
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR OCTOBER 2024
AUTOZONE	155.02	AG SUPPLIES
A-Z BUS TEXAS, LLC	187.78	TRANSPORTATION SUPPLIES
BAILEY, HANNAH RYAN	40.00	TITLE I PARENT MEETING
BAYS, CODY	140.00	FOOTBALL OFFICIAL
BEARD, CARY D	130.00	FOOTBALL OFFICIAL
BELLES BOOSTER CLUB	264.00	TRAVEL MEALS FOR 10/18 GAME
BENCHMARK BUSINESS SOL.	12,937.20	CONTRACTED SERVICES
BENMARK SUPPLY CO. INC.	1,576.14	GROUND SUPPLIES
BENNETT, APRIL	110.00	VOLLEYBALL OFFICIAL
BENNETT, MARK	335.00	VOLLEYBALL OFFICIAL
BERRY, BRETT	125.00	FOOTBALL OFFICIAL
BIBLE HARDWARE INC.	149.94	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	250.00	COMMUNICATION
BIG COUNTRY SCHOOL ADM.	300.00	24-25 MEMBERSHIP
BIG COUNTRY TIRE, INC.	199.80	TRANSPORTATION REPAIRS AND MAINTENANCE
BMC WEST CORPORATION	73.16	SOFTBALL/BASEBALL RENOVATIONS
BOBCAT OF ABILENE	1,480.91	TENNIS COURT CONSTRUCTION RENTAL
BOEPPE, HALEE	465.00	VOLLEYBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
BOX, BREANNA	110.00	VOLLEYBALL OFFICIAL
BOYD, MEGAN LEIGH	375.00	PEAR ASSESSMENT
BRANDED FENCE CONTRACTOR	564.39	HS FENCE SUPPLIES
BREWER HIGH SCHOOL CROSS COUNTRY	200.00	CROSS COUNTRY ENTRY FEE
BROWNLOW, BRITTANY RENEA	80.00	GATE WORKER
BSN CORPORATION	21,410.67	ATHLETIC TRAINERS, FOOTBALL, BASKETBALL SUPPLIES
BUCKBEE, PHILLIP	130.00	FOOTBALL OFFICIAL
BUCKETHEADS	518.00	TENNIS AND GIRLS GOLF SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	1,390.17	TRANSPORTATION SUPPLIES
BUFFALO GAP INSTRUMENTATION & EL. CO.	1,452.43	REPLACED LED DRIVERS AT EJM AND E ELEM
BUSH TENNIS CENTER	100.00	BI-DISTRICT PLAYOFF MATCH
BYRDSEED LLC	119.00	GT SUBSCRIPTION
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	26,310.16	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	70,521.80	ARCHITECT FEES
CAMPBELL, MIKE	664.00	GOLF @ PIRATE INV, BILL WALLACE, SA CLASSIC
CAN-DOO BUDJET RENTALS	228.00	PORTABLE TOILET HS CONSTRUCTION
CARDOZA, JESSE	290.00	VOLLEYBALL OFFICIAL
CARTER, ASHLEY	75.00	VOLLEYBALL OFFICIAL
CARTER, MATTISON DAVIS	305.00	VOLLEYBALL OFFICIAL
CARY SERVICES, INC.	41,754.14	HVAC AND WATER PUMP REPAIRS
CASTEL, SHANE	120.00	VOLLEYBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	262.83	SEPTEMBER 2024 COLLECTION COMMISSION AND SOUTH ELEMENTARY PRO-RATED TAXES
CENTRAL HIGH SCHOOL	400.00	BOYS GOLF - SA BOYS CLASSIC
CENTRAL HIGH SCHOOL BOOSTER CLUB	400.00	MARCHING BAND ENTRY FEE
CENTRAL SWIMMING	240.00	SAN ANGELO INVITATIONAL
CEREBELLUM CORP	115.90	COUNSELOR SUPPLIES
CERTIFIED LABORATORIES	355.94	BUILDING SUPPLIES
CHAMPIONSHIP BASKETBALL INC	250.00	VARSITY BOYS BASKETBALL TOURNAMENT
CHEERS ETC., INC.	4,190.00	CHEER UNIFORMS
CHEM-AQUA, INC	2,794.80	WATER TREATMENT PROGRAM AND SUPPLIES
CHEMSEARCH	411.95	BUS SUPPLIES
CHERRY, ADAM M	2,184.00	TENNIS PLAYOFF MEALS
CHICK FIL A	213.55	VOLLEYBALL MEAL @ WF MEMORIAL
CHICKEN EXPRESS	2,584.00	FRESHMAN, JV, AND VARSITY FOOTBALL MEALS
CHRISTIAN, CAREN	125.00	UIL STUDENT MEAL MONEY
CITY JANITORIAL SUPPLY	973.85	CUSTODIAL SUPPLIES
CITY OF ABILENE	25,581.94	WATER BILLS
CITY OF ABILENE	900.00	FOOD PERMITS - CAMPUSES, CONCESSIONS, AND PRESSBOX
CLAY, HAYLEE	160.00	GATE WORKER
CLAY, KELLEY	335.00	VOLLEYBALL OFFICIAL
COCHRAN, KARLEE ELIZABETH	40.00	TITLE I PARENT MEETING
COLE, MICHAEL J	140.00	FOOTBALL OFFICIAL
COMMUNICAN	124.09	DEBATE CURRICULUM
CONDE, DAVID	110.00	VOLLEYBALL OFFICIAL
CONLEY PRINTING	468.02	INSTRUCTIONAL SUPPLIES
CONNOR, DAVID ANDREW	140.00	FOOTBALL OFFICIAL
COOKFIX SOLUTIONS	18,216.92	W ELEM STEAMER AND CAFETERIA REPAIRS
COX, BARBARA	140.00	VOLLEYBALL OFFICIAL
COX, DARRIN	80.00	FOOTBALL OFFICIAL
COX, SHAY SHAHALA	80.00	REIMBURSE VOLLEYBALL MEAL @ STEPHENVILLE
CRAIG, JAXON	335.00	VOLLEYBALL OFFICIAL
CYNERGY TECHNOLOGY	16,322.76	CYBERSECURITY SERVICES AND MUSIC COMPOSITION SOFTWARE RENEWAL
D.A.T.A.	3,684.00	NETWORKING AND DOOR LOCK INSTALLATIONS

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VENDOR	AMOUNT	DESCRIPTION
DAKTRONICS, INC.	33,140.00	SERVICE AGREEMENTS AND SCOREBOARD REPAIRS @ WJH
DANIEL, MICHELLE D'ANN	38.32	ESL PARENT NIGHT
DARBY, MATTHEW DOUGLAS	150.00	CONTRACTED SERVICES - BAND
DATA RECOGNITION CORPORATION	69.00	INSTRUCTIONAL SUPPLIES
DAVIS, GRANT ALTON	80.00	FOOTBALL OFFICIAL
DAVIS, RANDY	110.00	VOLLEYBALL OFFICIAL
DEAVER, DAVID	5,000.00	LANDSCAPE - CTE SUPPLIES
DECKER EQUIPMENT	355.61	BUILDING SUPPLIES
DEMCO	692.32	LIBRARY SUPPLIES
DENNISTON, JASON T	77.70	LUNCH REFUND
DESTINATION IMAGINATION, INC.	1,884.00	CHALLENGE PROGRAM TEAM NUMBERS
DICK BLICK	3,303.12	ART SUPPLIES
DILLARD, CHRIS	160.00	FOOTBALL OFFICIAL
DONALDSON, LAVONCE	140.00	VOLLEYBALL OFFICIAL
DOSSER'S GARAGE	568.03	BUS REPAIRS AND MAINTENANCE
DOUBLE DAVE'S	2,682.81	JH FOOTBALL MEALS
DOWELL, GARRETT	512.00	MEAL MONEY - UIL EVENTS (2)
ECOLAB	1,141.56	CAFETERIA SUPPLIES
EDUCATION ADVANCED, INC.	8,941.35	RENEWAL SUBSCRIPTIONS
EDUCATION SERVICE CENTER	300.00	TASBO BUSINESS MANAGER FUNDAMENTALS TRAINING
EDWARDS, GAIL	140.00	VOLLEYBALL OFFICIAL
EGGLESTON, ASHLEY N	130.00	FOOTBALL OFFICIAL
EGGLESTON, JAMES R	260.00	FOOTBALL OFFICIAL
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	26.50	MATTER FEES AND COST
EIDE BAILLY LLP	20,000.00	PROGRESS BILLING - 8/31/24 AUDIT
EIDSON, SAMUEL J	255.00	FOOTBALL OFFICIAL
EMMONS, EARL R, JR	260.00	FOOTBALL OFFICIAL
EMPIRE PAPER COMPANY	7,166.60	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	15,479.35	HS TENNIS COURT, PARKING DESIGN, SOUTH ELEM SCHOOL IMPACT ANALYSIS
ENTERPRISE HOLDINGS INC	1,880.65	TRUCK RENTAL FOR BAND TRAVEL
ESGI LLC	6,384.00	INSTRUCTIONAL LICENSES
EULA HIGH SCHOOL	200.00	FRESHMAN GIRLS BASKETBALL TOURNAMENT
EVANS, STACY	260.00	FOOTBALL OFFICIAL
EWING IRRIGATION	409.97	CTE AND GROUNDS SUPPLIES
FAIRCLOTH, MELODY A	75.00	VOLLEYBALL OFFICIAL
FAROS HEALTH INC	22,302.00	HEALTH ENLIGHT SERVICES
FIREHOUSE SUBS	391.51	JV FOOTBALL AND STUDENT TRAINER MEALS
FORKNER, ROBERT	260.00	VOLLEYBALL OFFICIAL
FORTUNE, KERRY	130.00	FOOTBALL OFFICIAL
GAME FACES	159.30	CHEER TATTOOS
GAME ONE	5,716.00	FOOTBALL, VOLLEYBALL, AND BOYS BASKETBALL SUPPLIES
GANDY'S DAIRY	17,467.81	CAFETERIA SUPPLIES
GANUS, MICHAEL WAYNE	700.00	PROFESSIONAL DEVELOPMENT - OBSERVATION/FEEDBACK
GARBO'S LOCKSMITH SERVICE	120.35	REKEY AND BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	847.30	AG SUPPLIES
GET POMS	430.78	WJH BELLES SUPPLIES
GIBBS, MISTY	110.00	VOLLEYBALL OFFICIAL
GIBSON, ANTHONY	250.00	BAND CLINIC
GILMAN GEAR	2,703.76	FOOTBALL NETS
GLEN ROSE ISD	300.00	JV GIRLS BBALL @ GLEN ROSE LIONS CLUB TOURNAMENT
GONZALEZ, MARK J	80.00	FOOTBALL OFFICIAL
GONZALEZ, TONY	380.00	FOOTBALL OFFICIAL
GORDON, JEANNA	75.00	VOLLEYBALL OFFICIAL
GORDON, JERRY	135.00	FOOTBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
GRANBURY PIRATE BASKETBALL BOOSTERS	400.00	VARSITY BOYS BASKETBALL ENTRY FEE
GRANBURY PIRATE GOLF BOOSTER CLUB	660.00	BOYS GOLF @ GRANBURY PIRATE INV
GRIFFIN, TIM	265.00	FOOTBALL OFFICIAL
GRIFFING, JOSHUA	80.00	FOOTBALL OFFICIAL
GURGANUS, BRITTANY ANN	928.00	MEALS FOR ALL-REGION CONTEST, CLINIC, AND CONCERT
HALKOVITCH, CARA MCDANIEL	77.50	GATE WORK
HARGIS, RONNIE	125.00	FOOTBALL OFFICIAL
HARVEY, JODY M	584.00	DISTRICT AND REGIONAL CROSS COUNTRY MEALS
HEAD, MARSHAL WAYNE	135.00	FOOTBALL OFFICIAL
HENDRICK MEDICAL CENTER	24,073.70	OT&PT SEPT 2024
HENDRICK PROVIDER NETWORK	75.01	BUS DRIVER DOT PHYSICAL
HERVEY, ANGIE	4,227.00	CONTRACTED SERVICE AND UIL MEAL MONEY
HILBURN, COLTON B	1,000.00	CONTRACTED SERVICE
HILL, PHILLIP	130.00	FOOTBALL OFFICIAL
HOLDER, NIKI DAWN	10.00	LUNCH REFUND
HOLIDAY INN	779.40	DISTRICT CROSS COUNTRY
HOLLOWAY, MICHAELA	220.00	VOLLEYBALL OFFICIAL
HOLMES, RYAN	500.00	COLOR COMMENTATOR VARSITY FOOTBALL
HOUSE OF CHEMICALS INC.	201.36	CUSTODIAL SUPPLIES
HOWARD, CHAD	290.00	VOLLEYBALL OFFICIAL
HSU GOLF	787.00	GIRLS GOLF SHIRTS
HUDGINS, DENISE WRIGHT	210.00	FOOTBALL OFFICIAL
HUDGINS, JASON	130.00	FOOTBALL OFFICIAL
HUDGINS, JUSTIN	80.00	FOOTBALL OFFICIAL
HURT, BARRY	325.00	BAND CLINIC
HURTADO, PHILLIP ANTHONY	1,000.00	CONTRACTED SERVICES
HV CHAPMAN & SONS	260.05	INSTRUCTIONAL SUPPLIES
HYDROTEX	4,899.63	TRANSPORTATION SUPPLIES
INCIDENT IQ, LLC	19,518.92	TECHNOLOGY SUBSCRIPTION RENEWAL
INTERSTATE ALL BATTERY CENTER	77.00	GROUNDS SUPPLIES
J.W. PEPPER & SON, INC.	3,789.18	BAND AND CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	125.98	GROUNDS SUPPLIES
JACKSON, JANDA	135.00	TENNIS OFFICIAL
JARRETT, JUSTIN M	704.00	GIRLS GOLF @ ABILENE, GRANBURY, LIBERTY LUBBOCK
JIM NED HIGH SCHOOL	575.00	9TH/JV BOYS BASKETBALL TOURNAMENT
JOHN D. CASEY CONSTRUCTION	300.00	CONCRETE @ EJM
JOHNSON, ALYJIAWON	80.00	FOOTBALL OFFICIAL
JONES SCHOOL SUPPLY CO. INC.	1,003.75	UIL MEDALS
JONES, BILLY	220.00	FOOTBALL OFFICIAL
JONES, MICHAEL	130.00	FOOTBALL OFFICIAL
JONES, TYLER	140.00	VOLLEYBALL OFFICIAL
JOSHUA ISD	400.00	BOYS SOCCER TOURNAMENT
JOSTENS OF ABILENE	8,702.50	ACADEMIC, BAND, AND ATHLETIC LETTER JACKETS
KBA	2,948.00	HS, EJM, AND WJM GIRLS BASKETBALL SUPPLIES
KEY CITY SEPTIC SERVICE INC.	2,134.66	BUILDING REPAIRS AND MAINTENANCE
KINNEY TRUCKING	2,250.00	LOADS OF SAND - HS
KLEMENT DISTRIBUTION INC.	4,493.51	CAFETERIA SUPPLIES
KRETSCHMER, CHAD ALAN	260.00	FOOTBALL OFFICIAL
KRETSCHMER, CHELSEY	230.00	VOLLEYBALL OFFICIAL
KUTE, TOMMY	245.00	VOLLEYBALL OFFICIAL
KYLE CORBIN LANDSCAPING LLC	43,565.00	HS TENNIS COURT IRRIGATION, LANDSCAPE AND SOD
LA QUINTA	1,112.00	BOYS GOLF @ GLEN ROSE
LABATT FOOD SERVICE	135,953.84	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	140.51	FA SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
LANDEROS BACKHOE SERVICES	2,122.10	REPAIR EJH WATER LINES
LANE, RANDY	130.00	FOOTBALL OFFICIAL
LAWRENCE HALL CHEVROLET	63,147.77	2024 GMC YUKON XL
LEAL, MARISSA	10.15	LUNCH REFUND
LEMOND, CAITLIN	200.00	VOLLEYBALL OFFICIAL
LEMOND, JOSHUA W	110.00	VOLLEYBALL OFFICIAL
LINDLEY, BOB	260.00	FOOTBALL OFFICIAL
LONE STAR ELECTRIC	6,977.35	HS CONCESSION/STADIUM ELECTRICAL REPAIRS
LOPEZ, ANTHONY	270.00	FOOTBALL OFFICIAL
LOWE'S ACCT 8030	8,137.24	BUILDING, GROUNDS, CUSTODIAL, INSTRUCTIONAL, TENNIS COURT CONST SUPPLIES
LOWMAN EDUCATION LLC	900.00	CURRICULUM SUPPLIES
LUBBOCK ISD ATHLETIC DEPT	315.00	SWIM LUBBOCK ENTRY FEE
LUNNEY, MICHAEL	400.00	BAND CLINIC
MAKERBOT	383.83	CTE SUPPLIES
MANLY, JIM	260.00	FOOTBALL OFFICIAL
MARTIN, KRISTAL D'ONNE	232.00	CHEER MEALS @ WICHITA FALLS
MARTINEZ, ROGER	160.00	GATE WORKER
MATA II, ADAN	140.00	FOOTBALL OFFICIAL
MAXWELL GOLF COURSE	2,400.00	GIRLS GOLF CLASS SEMESTER DUES
MAYFIELD PAPER COMPANY	6,573.19	CUSTODIAL, CAFETERIA SUPPLIES, AND COPY PAPER
MCCARTY EQUIPMENT CO.	8.61	HVAC BELT
MCCAY, KENT	255.00	FOOTBALL OFFICIAL
MCDONALD, VICKI LYNN	56.99	TSUG CONFERENCE
MCMILLAN, LEIANNE	498.98	PEP RALLY FLOWERS AND STUDENT MEAL MONEY
MCNEILL, GREGORY S	275.00	FOOTBALL OFFICIAL
MEDIA FLEX, INC.	6,000.00	OPALS LIBRARY AUTOMATION SYSTEM SUPPORT & UPDATES
MENTORS CARE	5,250.00	FUNDING COMMITMENT 2024-2025
M-F ATHLETIC COMPANY	203.95	TRACK AGILITY EQUIPMENT
MIDWAY PLUMBING	27,088.75	PLUMBING REPAIRS AND 2 BOTTLE FILLER DRINKING FOUNTAINS
MIKE BOUNDS TOWING & RECOVERY	1,045.65	TOWING
MILLER, JEFF	220.00	OCTOBER PIANO TUNING
MILLER, SYLVIA	2,700.00	CONTRACTED SERVICE
MOAK CASEY	250.00	TEXAS STATE ASSESSMENT CONFERENCE
MOJO CHOIR BOOSTER CLUB	200.00	CHOIR REGION AUDITIONS MEAL MONEY
MOORE, CANDICE	160.00	GATE WORKER
MOORE, JEFFREY	110.00	VOLLEYBALL OFFICIAL
MORALES, RUEBEN	80.00	FOOTBALL OFFICIAL
MOSTAD, MICHAEL	260.00	FOOTBALL OFFICIAL
MPG HOMES	23,761.95	TENNIS COURT DEMO
MSB CONSULTING GROUP	358.49	TX SHARS MEDICAID
MUELLER INC.	1,936.15	GROUND SUPPLIES AND HS CONSTRUCTION
MULLIGANS GOLF	1,630.00	MIDDLE SCHOOL GOLF TOURNAMENTS
MYERS, KATIE LYNN	14.99	INSTRUCTIONAL SUPPLIES
MYRICK, MICAH	120.00	GATE WORKER
NAPA AUTO PARTS	4,204.64	TRANSPORTATION SUPPLIES
NASCO	1,447.06	ART AND CTE SUPPLIES - CULINARY
NCS PEARSON INC.	2,159.03	TESTING PROTOCOLS
NEW PRECISION TECHNOLOGY LLC	1,369.32	LAMINATING FILM
NITRO-GREEN PROFESSIONAL	2,219.00	GROUND SUPPLIES
NOBLE, KRISTAL P	314.86	TRAINING HOTEL AND PER DIEM
NOLAND, ZACKARY	520.00	FOOTBALL OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	41.32	TOLL FEE
N-TUNE MUSIC & SOUND	1,716.66	BAND SUPPLIES AND REPAIRS
O'DELL, BRANDON MICHAEL	260.00	FOOTBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
OFFICE DEPOT	4,168.73	INSTRUCTIONAL AND OFFICE SUPPLIES, COPY PAPER, AND POSTAGE
OFFICEWISE	1,825.28	INSTRUCTIONAL SUPPLIES
OLNEY JH	1,457.00	WJH AND EJH TMSCA ENTRY FEES
PACHECO, CASEY LEE	5,807.00	COACHES GEAR, MEAL MONEY, AND ENTRY FEES
PALACIO, RAEGAN JANA E	152.00	STUDENT MEAL MONEY - STUCO FALL CONVENTION
PARAGON SPORTS CONSTRUCTORS, LLC	101,371.60	BOND TURF PROJECT
PARETTE, KIM A	176.00	GATE WORKER
PAYROLL CLEARING	3,209,509.64	OCTOBER PAYROLL
PERMA-BOUND	3,953.47	LIBRARY BOOKS - EINT AND EJH
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	1,415.00	CONTRACTED SERVICES
PITNEY BOWES	487.09	POSTAGE AND CONTRACTED SERVICE
PITTMAN, JAYLEN	192.00	GATE WORKER
PIZZA PARTNERS	273.79	FB MEAL @ AMARILLO PD
PLATINUM BUILDERS	7,900.00	HS SOFTBALL, BASEBALL, AND TENNIS RENOVATIONS AND CONSTRUCTION
PLAYSCRIPTS, INC.	213.58	EJH THEATER SCRIPTS
POAGE, JAMES	130.00	FOOTBALL OFFICIAL
POSEY, JOE	125.00	FOOTBALL OFFICIAL
POSITIVE PROMOTIONS	258.20	COUNSELOR SUPPLIES
POWELL, AMY D	40.81	AD CONFERENCE MEALS
PROCTER AUTOMOTIVE, INC.	2,843.62	TRANSPORTATION REPAIRS AND MAINTENANCE
PRO-ED	182.60	TESTING PROTOCOLS
RAIDER CLUB	400.00	VOLLEYBALL ENTRY FEE - CANYON VARSITY TOURNAMENT
RAPTOR TECHNOLOGIES, INC.	6,440.00	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE
RED ROVER TECHNOLOGIES	17,382.84	RED ROVER SUBSCRIPTION - ABSENCE MANAGEMENT
REED, TABITHA R	77.60	THEATRE SUPPLIES
REGION 6 UIL MUSIC	800.00	MARCHING CONTEST ENTRY FEES
RENAISSANCE LEARNING, INC.	57,023.50	CURRICULUM SUPPLIES
REPPART, MIKE	130.00	FOOTBALL OFFICIAL
RICKER, PATTY A	400.00	VOLLEYBALL OFFICIAL
RIVERSIDE INSIGHTS	180.00	PROTOCOL SCORE KEY SUBSCRIPTION BDI-3
RMA TOLL PROCESSING	22.77	TOLL FEE
ROBERTS TRUCK CENTER	1,379.10	BAND RENTALS
ROLLKALL	3,127.95	SEPTEMBER APD - ATHLETICS
ROMEO MUSIC	3,677.00	CHOIR SUPPLIES
ROSALES, TONY, III	9.09	TRAVEL MEAL FOR FOOTBALL GAME
ROSS, DERRICK	260.00	FOOTBALL OFFICIAL
SALISBURY, TAMMY	330.00	VOLLEYBALL OFFICIAL
SAM'S CLUB	11,573.92	CUSTODIAL, INSTRUCTIONAL, NURSE, OFFICE SUPPLIES AND COPY PAPER
SAMS, CHELSEY	110.00	VOLLEYBALL OFFICIAL
SCC DIRT AND CONSTRUCTION LLC	15,220.00	E INT DIRT WORK
SCHEIRER, HAILEE ANN	118.87	CERTIFICATION TEST FEE SPECIAL ED
SCHLENTZ, JACKIE HAUGHT	260.00	TENNIS OFFICIAL
SCHOLASTIC INC.	1,153.86	INSTRUCTIONAL SUPPLIES
SCHOOL COMP	1,500.00	OPEN CLAIMS
SCHOOL NURSE SUPPLY INC.	4,945.18	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	668.22	NURSE AND ART SUPPLIES
SCHOOLMART	12,006.00	INSTRUCTIONAL SUPPLIES
SHELL	6,847.10	ELECTRIC BILL
SHOEMAKE, CHRISTOPHER DALE	505.30	THEATRE SUPPLIES AND STUDENT TRIP TO TEXAS TECH
SIGN DESIGN WAREHOUSE	152.00	SECURITY SUPPLIES
SIGNS NOW DALLAS	7,008.50	DECAL INSTALLATION AT ATHLETIC DEPARTMENT
SINGLETON, WRIGHT WILEY	48.00	AV MEALS - FB GAME
SITEPRO	1,012.32	SKID STEER RENTAL AND DRILLS
SKYWARD	650.00	DISTRICT COUNSELOR TRAINING SESSIONS

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NOVEMBER 11, 2024**

VENDOR	AMOUNT	DESCRIPTION
SMITH OUTDOOR POWER EQUIPMENT	819.36	GROUNDS SUPPLIES
SMITH, JACKIE	290.00	VOLLEYBALL OFFICIAL
SMITH, WAYNE	75.00	VOLLEYBALL OFFICIAL
SOCIAL STUDIES SCHOOL SE	317.52	UIL SUPPLIES
SORENSEN, MARY JEAN	97.50	CONTRACTED SERVICE
SOUTHEASTERN PERFORMANCE APPAR	1,153.46	VARSITY CHOIR DRESSES
SPILLER, REBECCA RENEE	237.74	ESL AND SPECIAL ED CERTIFICATION FEE
SPIRIT TO A TEE	433.60	WORKOUT SHIRTS VOLLEYBALL
SPRINGHILL SUITES	403.41	GIRLS GOLF @ WEATHERFORD
SRM CONCRETE	4,818.75	CONCRETE FOR HS CONSTRUCTION
STEINLE, MACY	400.00	VOLLEYBALL OFFICIAL
STERICYCLE INC.	48.15	OCTOBER MEDICAL WASTE
STEWART, AUDREY	75.00	VOLLEYBALL OFFICIAL
STOKES AUTO GLASS	1,220.00	TRANSPORTATION REPAIRS AND MAINTENANCE
SUCHEY, STEVE	1,980.00	ACCOMPANIST FOR FALL CONCERT AND REHEARSALS
SUMMIT ELECTRIC SUPPLY	694.67	ELECTRICAL SUPPLIES
SWIM OUTLET	3,938.49	SWIM SUPPLIES
T.C.E.A.	798.00	TCEA 2 FULL CONFERENCE FEES
TABC	90.00	MEMBERSHIP FEES - 3
TASB, INC.	2,250.00	BOARDBOOK PREMIERE SUBSCRIPTION
TAYLOR ELECTRIC COOP	83,747.08	ELECTRIC BILL
TEPSA	376.00	MEMBERSHIP FEE
TEXAS ASSOCIATION OF FUTURE EDUCATORS	1,355.00	TAFE GROUP REGISTRATION
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	756.00	ANNUAL MEMBERSHIP
TEXAS COMMUNICATIONS, INC.	4,169.69	CAMPUS RADIOS
TEXAS COURTS & WINDSCREENS	17,400.00	HS TENNIS COURTS SURFACED
TEXAS DEPT OF PUBLIC SAFETY	83.00	CRIMINAL HISTORY CHECK
TEXAS EDUCATIONAL PAPERBACKS	97.20	EJH UIL SUPPLIES
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSN	85.00	2024 FALL FORUM
TEXAS POLITICAL SUBDIV.	5,000.00	DEDUCTIBLE BILLING - SEPTEMBER 2024
TEXAS POTTERY & CLAY CO.	168.00	EJH ART SUPPLIES
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	250.00	MEMBERSHIP DUES
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	1,597.03	TEXQUEST PROGRAM MEMBERSHIP FEE
TEXAS TECH UNIVERSITY - UIL DEPT	530.00	UIL ACADEMICS FALL FANDANGO ENTRY FEE
TEX-OMA BUILDERS SUPPLY CO.	2,906.82	BUILDING REPAIRS
THE PAINT AND SAFETY STORE INC.	2,523.32	CUSTODIAL SUPPLIES
THE PAINT CENTER	746.09	BUILDING SUPPLIES
THE WINNER'S CIRCLE	769.74	JH VOLLEYBALL TOURNAMENT PLAQUES AND TENNIS TROPHY
THOMPSON & HORTON LLP	1,500.00	2024 CHAPTER 37 COALITION
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
THSBCA	60.00	MEMBERSHIP FEE
TMSCA	270.00	MEMBERSHIP AND SUBSCRIPTION FEES
TORRES, ANGELINA	3,158.75	COLOR GUARD
TOTAL FIRE & SAFETY INC.	1,331.00	MONITORING AND MAINTENANCE
TRAFERA HOLDINGS, LLC	14,970.00	SECURE CHARGING CABINETS & YEARBOOK, ROBOTICS/COMPUTER SCIENCE LAPTOPS
TRANSFINDER	3,300.00	ANNUAL TECHNICAL SUPPORT
TSUG	2,625.00	CONFERENCE REGISTRATION - 5 EMPLOYEES
U.S. FOOD SERVICE	458.99	COMMODITIES
UNDERWOOD DISTRIBUTING COMPANY	49.79	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	1,684.45	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	458.00	SPONSORSHIP SIGN
UNITED AG & TURF	342.18	GROUNDS SUPPLIES AND EQUIPMENT REPAIRS & MAINTENANCE
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	1,424.78	GOLF, CROSS COUNTRY, AND CULINARY SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
UNIVERSAL PUBLISHING	198.75	CURRICULUM SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,011.54	SEPTEMBER 2024 FUEL
VALDEZ, MIA	445.00	VOLLEYBALL AND FOOTBALL OFFICIAL
VANDIVER-MORGAN INC	8,980.00	CTE SUPPLIES - REAL ESTATE PACKAGE COURSES
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	590.00	UIL STATE COMPETITION REGISTRATION FEE
VETERANS GARAGE DOOR CO.	1,155.00	BUILDING REPAIRS AND MAINTENANCE
VIERTEL, KYLE	140.00	VOLLEYBALL OFFICIAL
VOSS, JEFF	135.00	FOOTBALL OFFICIAL
WAGNER SUPPLY CO.	1,342.17	CUSTODIAL SUPPLIES
WALLACE, PAUL	135.00	FOOTBALL OFFICIAL
WALSH GALLEGOS TREVINO KYLE & ROBINSON	1,250.00	UPDATES FOR SPECIAL ED OPERATING GUIDELINES
WARD, KRISTEN	150.00	BAND CONTRACTED SERVICE
WATCHFIRE	672.78	SERVICE TO E/JH BASKETBALL SCOREBOARD
WAYSIDE PUBLISHING	1,433.05	SPANISH CURRICULUM
WEATHERFORD BOYS BASKETBALL BOOSTER CLUB	325.00	JV BOYS BASKETBALL
WEST COAST PUBLISHING	625.00	DEBATE CURRICULUM
WESTERN BIRCH GOLF COMPANY	359.00	GIRLS GOLF TEES
WESTEX COMMUNICATIONS	2,200.00	SEPT 2024 - FOOTBALL RADIO AIRTIME
WEVIDEO, INC.	314.00	ANNUAL SUBSCRIPTION
WFISD ATHLETIC OFFICE	500.00	TENNIS - REGIONAL TOURNAMENT FEES
WHATABURGER INC.	823.56	FOOTBALL AND CROSS COUNTRY MEALS
WHITAKER, NATHAN	130.00	FOOTBALL OFFICIAL
WHITELEY, JUSTIN	140.00	FOOTBALL OFFICIAL
WICKERSHAM, SAMUEL	120.00	VOLLEYBALL OFFICIAL
WILKERSON, JEFFERSON WESLEY	80.00	FOOTBALL OFFICIAL
WILLIAM V. MACGILL & CO.	161.16	E/JH Nurse Supplies
WILLIS SUPPLY CO.	60.00	CUSTODIAL SUPPLIES
WILSON, RACHEL	1,056.00	TENNIS MEALS - STATE TOURNAMENT
WINEGEART, DANIEL	245.00	JH SOCCER OFFICIAL
WORTHINGTON CONTRACT FURNITURE	376.45	LIBRARY SUPPLIES
WPS	448.80	TESTING PROTOCOL
WYLIE BAND BOOSTER CLUB	8,394.50	BAND CONTESTS AND FOOTBALL TRAVEL MEAL MONEY
XEROX CORPORATION	148.48	CONTRACTED SERVICE
Y.M.C.A.	5,000.00	AQUATICS RENTAL AGREEMENT
YOUNG, DARLA GAYE	177.01	TSUG CONFERNCE
ZACHRY PUBLICATIONS	585.00	COMMUNITY RELATIONS
PROSPERITY BANK VISA		
360 TRAINING.COM	579.90	OSHA CERTIFICATION - HS ELECTRICAL
7 ELEVEN	50.62	ADMIN TRAVEL
ALLSUPS	8.41	AG TRAVEL - PURCHASE SHOW PIGS
ASW	220.00	UIL SPELLING MATERIALS AND PRACTICE TESTS
B&H PHOTO	227.27	A/V BATTERY CHARGER - CTE
BACKBLAZE	18.23	OFFSITE DATA BACKUP STORAGE
BD PERF ARTS	975.00	MARCHING CONTEST ENTRY FEE
BOWIE'S	94.66	FUEL FOR RENTAL TRUCK FOR FB GAME
BUCKETHEADS	76.86	JH TENNIS COACH GEAR
CAPITAL PARKING	12.00	ADMIN TRAVEL
CAPITOL GRILL	16.78	ADMIN TRAVEL
CHICKEN EXPRESS	18.65	ADMIN TRAVEL
CHUYS	17.00	ADMIN MEAL - FB GAME IN LUBBOCK
CIRCLE K	46.68	ADMIN TRAVEL
COPPER CREEK	42.92	BOARD MEAL
DAIRY QUEEN	232.53	ADMIN TRAVEL AND AG MECH DAY STUDENT TRAVEL
DJI DRONES	719.00	DRONE - FOOTBALL

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VENDOR	AMOUNT	DESCRIPTION
DOLLAR GENERAL	61.70	CTE SUPPLIES - CULINARY
DROPBOX	12.78	PHOTO STORAGE SOFTWARE
EMBASSY SUITES	188.99	ADMIN TRAVEL
FMCSA	25.00	QUERIES ON BUS DRIVERS
FOOD HANDLERS	60.00	FOOD HANDLER CLASS
FORENSICS FILES	180.00	DEBATE MATERIALS- CLASSES
GEORGE'S	31.75	ADMIN TRAVEL MEAL- LUBBOCK CORONADO FB GAME
HAMPTON INN	159.43	AG TRAVEL - PURCHASE SHOW PIGS
HEXCO	865.50	UIL STUDY MATERIALS
HILTON	198.63	ADMIN TRAVEL - SECURITY TRAINING
HOBBY LOBBY	198.42	CTE SUPPLIES - FLORAL DESIGN AND SPONSORSHIP APPRECIATION
HOLIDAY INN	1,523.82	VOLLEYBALL
HYATT PLACE	237.92	DISTRICT COUNSELOR CONFERENCE
IDENTOGO	1,083.72	FINGERPRINTING
INDEED	151.07	EMPLOYMENT AD
MANEUVERING	225.00	7TH GRADE TEKS ONLINE CURRICULUM
MARKET STREET	36.79	PEP RALLY FLOWERS
MCDONALD'S	42.47	AG TRAVEL - PURCHASE SHOW PIGS AND ADMIN TRAVEL
MIGUELS	391.72	TRAINING SAFETY SECURITY COMMITTEE
NT AT HOME	13.85	NATIONAL THEATRE SUBSCRIPTION
OFFICE DEPOT	237.75	INSTRUCTIONAL AND UIL SUPPLIES
PILOT	11.34	AG TRAVEL - PURCHASE SHOW PIGS
PYGRAPHICS	675.48	MARCHING BAND SOFTWARE
RIVER BEND GARAGE	35.00	ADMIN TRAVEL
SAM'S	295.63	OFFICE SUPPLIES
STAMPS.COM	120.19	POSTAGE
TDLR	200.00	ELECTRICAL APPRENTICE LICENSE
TEACHERMADE.COM	505.60	INSTRUCTIONAL SUBSCRIPTION
TEXAS ASCD	549.00	ANNUAL MEMBERSHIP AND CONFERENCE
TEXAS HSADA	70.00	MEMBERSHIP
TRACTOR SUPPLY	69.98	ATHLETIC TRAINER EQUIPMENT SUPPLIES
TX COUNSELING ASSOCIATION	320.00	MEMBERSHIP RENEWALS - 2 EMPLOYEES
TX COURT CLASSES	45.00	ONLINE EMPLOYEE CLASS
UPS STORE	21.68	LETTER JACKET - SHIPPING COST
WALMART	51.81	CTE SUPPLIES - INTRO FLORAL DESIGN
WEBSTAIRANT STORE	2,635.45	CAFETERIA SUPPLIES
WHATABURGER	10.60	ADMIN TRAVEL - SECURITY TRAINING
ZIP GRADE	55.92	EJH ZIPGRADE ACCOUNTS
ZOOM	34.10	ADMIN SOFTWARE

PRESIDENT

SECRETARY

11/11/2024

DATE