

**BILLS FOR BOARD APPROVAL
JANUARY 13, 2025**

VENDOR	AMOUNT	DESCRIPTION
3RD STREET PRINTING & SIGN CO	440.00	TENNIS BANNERS
A T & T MOBILITY	710.17	CONTRACTED SERVICE
AJ. ENTERPRISES	24,535.17	BUS REPAIRS & MAINTENANCE
A-1 BUILDING SUPPLY LCC	1,010.88	HS TENNIS COURT CONSTRUCTION SUPPLIES
ABILENE CHAMBER OF COMMERCE	935.00	ANNUAL MEMBERSHIP
ABILENE CRIME STOPPERS INC.	600.00	2024 BOARD CONTRIBUTION
ABILENE EQUIPMENT CENTER	287.32	GROUND SUPPLIES
ABILENE GLASS & MIRROR	1,535.50	BUILDING SUPPLIES
ABILENE HIGH SCHOOL	228.00	UIL CONGRESS DEBATE CONTEST FEES
ABILENE ISD	600.00	MEAL DEALS FOR ALL REGION BAND AUDITIONS
ABILENE ISD ATHLETICS	700.00	GIRLS SOCCER TOURNAMENT FEE
ABILENE MAINTENANCE SUPPLY	462.00	CUSTODIAL SUPPLIES
ABILENE OUTDOOR SPORTS	165.00	CAPACITOR
ABILENE RADIATOR & AIR COND. INC.	1,948.00	TRANSPORTATION REPAIRS & MAINTENANCE
ABILENE RENTAL CENTER	1,075.58	SCISSOR LIFT RENTAL FOR THEATRE DEPT
ABILENE REPORTER NEWS	98.42	12/9 NOTICE OF PUBLIC MEETING
ABILENE WINNELSON CO.	212.01	CUSTODIAL SUPPLIES
ACCURATE CONSTRUCTION	40,150.00	HS TENNIS COURTS AND TENNIS BUILDING
ACE HARDWARE	378.74	BUILDING & CUSTODIAL SUPPLIES
ACT	90.00	PREACT PAPER SCORING
ACTION CAREER TRAINING	1,095.00	CDL TRAINING
ADVANCED BUSINESS SOLUTIONS	4,878.65	CONTRACTED SERVICE
AG PARTS WORLDWIDE INC	1,009.85	CHROMEBOOK PARTS FOR REPAIRS
AIRGAS USA	2,442.51	AG SUPPLIES
AISD SWIM BOOSTER CLUB	235.00	SWIM ENTRY FEE
ALERT SERVICES	2,048.30	ATHLETIC TRAINER SUPPLIES
ALLIED 100, LLC	164.54	NURSE SUPPLIES
AMAZON	17,185.75	ATHLETICS, OFFICE, INSTRUCTIONAL, TRANSPORTATION, AND BAND SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN FENCE & SUPPLY CO.	6,336.14	FENCE SUPPLIES
ANDERSON, VALERIE R	250.00	ATHLETIC REIMBURSEMENT
ANDREWS ISD	370.00	ANDREWS SWIM MEET
ANGEL TRAX SYSTEMS	8,348.20	CAMERA SYSTEMS ON BUSES
APPTEGY INC	27,376.00	ANNUAL WEBSITE AND COMMUNICATION RENEWAL
APSCO SUPPLY CO.	544.26	BUILDING SUPPLIES
ASCO	348.98	FORK LIFT
ATMOS ENERGY	5,409.23	GAS BILLS
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR DECEMBER '24
AYOUB, ELLIOT	180.00	PLAYOFF FOOTBALL OFFICIALS
BAKER DISTRIBUTING CO.	17.82	BUILDING SUPPLIES
BAKER, CORY	345.00	BASKETBALL OFFICIAL
BARAJAS, ALEJANDRO	75.00	PLAYOFF FOOTBALL WORKER
BEHARIC, DINO	760.00	BASKETBALL OFFICIAL
BELLES BOOSTER CLUB	512.00	MEAL MONEY FOR PLAINVIEW AND GODLEY GAMES
BENCHMARK BUSINESS SOL.	10,720.35	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	398.33	HS TENNIS CONSTRUCTION SUPPLIES
BENNETT, ANDREW	460.00	BASKETBALL OFFICIALS
BENNETT, MARK	480.00	BASKETBALL OFFICIAL
BEST WESTERN	1,487.30	BOYS BASKETBALL TNT
BIG COUNTRY HOMEPAGE	250.00	ATHLETIC COMMUNICATION
BIG COUNTRY SUPPLY	737.85	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	5,167.25	BUS MAINTENANCE AND SUPPLIES
BOHM, JERRY	225.89	PLAYOFF FOOTBALL OFFICIAL
BRANDED FENCE CONTRACTOR	172.52	HS FENCING CONSTRUCTION
BRISTOW, GRANT WALKER	170.00	BASKETBALL OFFICIAL
BROWNING, LANCE	276.20	PLAYOFF FOOTBALL OFFICIAL
BROYLES, MATTHEW	240.00	BASKETBALL OFFICIAL
BRUNING, BRYAN CLINTON	100.00	PLAYOFF FOOTBALL WORKER
BRUNING, JEFFREY COLLIN	100.00	PLAYOFF FOOTBALL WORKER
BSN CORPORATION	3,920.37	ATHLETIC SUPPLIES - SOFTBALL, SOCCER, XC
BWI	3,821.00	HS BASEBALL/SOFTBALL FIELD FERTALIZER
BYTESPEED, LLC	2,079.00	AV SUPPLIES
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL

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VENDOR	AMOUNT	DESCRIPTION
C4 FUELS LLC	28,646.30	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	260,849.15	ARCHITECT FEES
CAN-DOO BUDJET RENTALS	600.00	BOND - PORTABLE RENTAL
CAPITAL ONE - WALMART	609.28	INSTRUCTIONAL AND CTE INSTRUCTION SUPPLIES
CARDENAS, CHRIS	360.00	BASKETBALL OFFICIAL
CARDIO PARTNERS	1,810.00	AED REPLACEMENT
CARPER, ROSSANA ARACELY	50.00	PLAYOFF FOOTBALL - GATE WORKER
CARTER, ASHLEY	120.00	BASKETBALL OFFICIAL
CARY SERVICES, INC.	38,699.53	HVAC REPAIRS AND NEW CONDENSATE PUMPS
CASSELBERRY, HUNTER	340.00	BASKETBALL OFFICIAL
CAUDILLO, JOEY	180.00	PLAYOFF FOOTBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	103,259.62	1ST QUARTER BUDGET ALLOCATION
CENTRAL APPRAISAL DISTRICT	18,718.63	COLLECTION COMMISSION FOR NOV '24
CENTRAL HIGH SCHOOL	350.00	SOFTBALL TNT
CERTIFIED LABORATORIES	319.16	BUS SUPPLIES
CHEM-AQUA, INC	1,433.64	WATER TREATMENT PROGRAM - 2 MONTHS
CHICK FIL A	208.96	WWJH GIRLS BASKETBALL MEALS @ STEPHENVILLE TNT
CHICKEN EXPRESS	263.50	JV BOYS BASKETBALL MEAL
CHILD THERAPY TOYS	68.90	SPED SUPPLIES
CITY CUSTODIAL SUPPLY	219.71	CUSTODIAL SUPPLIES
CITY OF ABILENE	22,992.07	WATER BILLS
CITY OF ABILENE, TX	106,191.93	BOND - SOUTH ELEMENTARY BLDG PERMIT FEE
CLARK, BRADY	100.00	PLAYOFF FOOTBALL WORKER
CLAY EWELL EDUCATIONAL SERVICE	2,483.00	ENTRY FEES FOR FALL LDE CONTEST AND LEADERSHIP CAMPS
CLAY, HAYLEE	50.00	GATE WORKER - PLAYOFF FOOTBALL
CLAY, RANDY	100.00	BASKETBALL OFFICIAL
CLYDE ISD ATHLETICS	700.00	SOFTBALL TNT
COFER, JAXON	50.00	PLAYOFF FOOTBALL WORKER
COLEMAN, CHAD	270.00	BASKETBALL OFFICIAL
COLLEGE BOARD	3,321.00	SAT 11TH AND 12TH GRADE TESTING
COMMERCIAL LIGHTING	580.49	BUILDING SUPPLIES
COOKFIX SOLUTIONS	1,000.00	CAFETERIA REPAIR
COOPER, DARREL	230.00	BASKETBALL OFFICIAL
COOPER, RON	170.00	BASKETBALL OFFICIAL
COX, SHAY SHAHALA	55.28	VOLLEYBALL MEAL
CRAFT DESIGN	68.25	PLAQUES FOR SCHOLARSHIPS
CRAIG, JAXON	150.00	BASKETBALL OFFICIAL
D.A.T.A.	4,675.00	DOOR HARDWARE INSTALLATION AND REPAIRS
DAIRY QUEEN	980.00	VARSITY FOOTBALL MEAL - PLAYOFF ROUND 2
DANDY FENCE AND SUPPLY	41.43	AG SUPPLIES
DEMCO	255.85	EINT - LIBRARY SUPPLY
DK HANEY ROOFING INC	3,795.15	ROOF REPAIR
DOLLAR, LANE	85.00	BASKETBALL OFFICIAL
DOMINGUEZ, COURTNEY	120.00	BASKETBALL OFFICIAL
DOMINO'S PIZZA	199.24	BOYS BASKETBALL MEAL @ MIDLAND
DOSSER'S GARAGE	1,535.62	BUS REPAIRS & MAINTENANCE
DOUBLE DIAMOND SIGNS	855.00	BUS AND ATHLETIC SUPPLIES
DUNCAN, SEAN	220.00	BASKETBALL OFFICIAL
DURO LAST INC	652.41	E ELEM ROOF REPAIR
EAB GLOBAL INC	27,960.00	DISTRICT LEADERSHIP FORUM (EDIL)
EAST VIEW HIGH SCHOOL	600.00	SOFTBALL TNT
ECOLAB	5,231.07	CAFETERIA SUPPLIES
EDPUZZLE	1,042.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	88,460.05	BUS DRIVER TRAINING, CURRICULUM, SPED DIRECTOR'S MEETINGS, CONTRACTED SVCS
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	8,032.02	MATTER FEES AND COST
EIDE BAILLY LLP	17,450.00	AUDITING SERVICES
ELLIOTT ELECTRIC SUPPLY	12.50	ELECTRICAL CLASS SUPPLIES
EMPIRE PAPER COMPANY	3,890.66	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	2,140.00	TRAFFIC IMPACT ANALYSIS AND UTILITY COORDINATION FOR SOUTH ELEM
ENTERPRISE HOLDINGS INC	812.08	RENTAL TRUCK FOR BAND TRAVEL
ESQUIVEL, ELYSSIA	120.00	BASKETBALL OFFICIAL
EWING IRRIGATION	19.34	SPRINKER SYSTEM SUPPLIES
FAVORS, SHAY	100.00	BASKETBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
FERNANDEZ, ROLAND	150.00	BASKETBALL OFFICIAL
FILLINGIM, TYREE JUNELL	20.00	POSTAGE FOR A RETURN
FIREHOUSE SUBS	136.00	GIRLS BASKETBALL MEAL
FIREPLACE INC.	1,360.00	RENEWAL FOR SMORE NEWSLETTER
FRAZIER, MICHAEL	246.50	PLAYOFF FOOTBALL OFFICIAL
FRONTLINE TECHNOLOGIES INC.	17,661.59	ANNUAL SUBSCRIPTION - BUDGET/FINANCE/ANALYTICS
GALLAGHER	609,048.94	BOND - CONSTRUCTION EXPENSE
GAME ONE	43,090.00	POLE VAULT & HIGH JUMP PIT PACKAGE; FB EQUIPMENT, MISC ATHLETIC SUPPLIES
GANDY'S DAIRY	17,157.69	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	102.95	KEY DUPLICATES
GIBBS, MISTY	120.00	BASKETBALL OFFICIAL
GLENN BAMLET	220.00	BASKETBALL OFFICIAL
GOPHER SPORTS	860.42	INSTRUCTIONAL SUPPLIES
GREEN, HOWARD	150.00	PLAYOFF FOOTBALL OFFICIAL
GRIEGO III, LOUIS	140.00	PLAYOFF FOOTBALL OFFICIAL
HALKOVITCH, CARA MCDANIEL	75.00	GATE WORK
HAMAR, CARY D	120.00	FOOTBALL GAME STAFF
HAMPTON INN & SUITES	2,042.40	JOSHUA TNT GIRLS SOCCER
HARPER, COLTON	75.00	PLAYOFF FOOTBALL WORKER
HAWKINS, DARRION	75.00	PLAYOFF FOOTBALL WORKER
HAWTHORN SUITES	1,172.16	A&M TNT GIRLS BASKETBALL
HECHT, JOSEPH	440.00	BASKETBALL OFFICIALS
HENDRICK MEDICAL CENTER	15,778.70	OT & PT NOV 2024
HENDRICK PROVIDER NETWORK	75.00	DOT PHYSICAL FOR BUS DRIVER JORGE GARCIA
HERNANDEZ, CHRISTIAN	120.00	BASKETBALL OFFICIAL
HERVEY, ANGIE	1,226.00	NOV CONTRACTED SVC AND WINTER GUARD CLINIC STUDENT MEAL MONEY
HICKEY, JASON	140.00	PLAYOFF FOOTBALL OFFICIAL
HOLLOWAY, RICHARD	360.00	BASKETBALL OFFICIAL
HOLMES, RYAN	500.00	COLOR COMMENTATOR - NOV 2024
HOOD, LEX ANN	30.00	SUPPLIES FOR CTE PRESENTATIONS
HOPPER, DUANE	1,896.00	VARSITY GIRLS BBALL @ A&M TOURNAMENT; GRANBURY - ADDITIONAL MEALS, JV
HOUSE OF CHEMICALS INC.	212.16	CUSTODIAL SUPPLIES
HOWARD, CHAD	120.00	BASKETBALL OFFICIAL
HURTADO, PHILLIP ANTHONY	1,000.00	CONTRACTED SERVICE - GOLF COACH
HYDROTEX	1,945.73	OIL & POWER KLEEN
INTERSTATE ALL BATTERY CENTER	810.18	TRANSPORTATION SUPPLIES
IXL SUBSCRIPTION DEPT.	331.25	SITE LICENSE
J II LONESTAR INDUSTRIES LLC	22,990.00	MASONRY FOR VO-AG FACILITY AND SOUTH ELEM
J.W. PEPPER & SON, INC.	1,787.31	BAND AND CHOIR SUPPLIES
JACKSON BROS. FEED & SEED	176.36	GROUND SUPPLIES
JACOBS, JASON S	50.23	TRAVEL MEALS FOR 2 EMPLOYEES - BUS PICK UP IN FT WORTH
JAKE MORRILL ENTERPRISES INC	16,625.00	AUDIO/VISUAL SYSTEM FOR VO-AG FACILITY AND SOUTH ELEM
JAMES, CORY	100.00	BASKETBALL OFFICIAL
JAMES, ERIC	100.00	BASKETBALL OFFICIAL
JARVIS, ROBERT	50.00	GATE WORKER - PLAYOFF FOOTBALL
JF PETROLEUM GROUP	673.25	PUMP REPAIR FOR FUEL ISLAND
JOBE, ASHER	120.00	BASKETBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	800.00	BOND - HS CONSTRUCTION - DISCUS/SHOTPUT RINGS
JONES, TAYLOR	70.00	BASKETBALL OFFICIAL
JOSHUA ISD	400.00	JOSHUA - VARIETY GIRLS SOCCER TNT
KEY CITY SEPTIC SERVICE INC.	8,140.00	PUMP GREASE TRAPS AT CAMPUSES
KEY CITY WHOLESALE FLORAL	4,132.63	CTE SUPPLIES - FLORAL DESIGN
KINCAID, CHRIS LEE	416.00	7/8 PURPLE STEPHENVILLE TNT MEAL MONEY
KINNEY TRUCKING	1,000.00	BOND - DIRT WORK AT HS
KLEMENT DISTRIBUTION INC.	3,042.70	CAFETERIA SUPPLIES
KRETSCHMER, CHAD ALAN	270.00	BASKETBALL OFFICIAL
KRETSCHMER, CHELSEY	310.00	BASKETBALL OFFICIAL
LA QUINTA	1,333.22	ANDREWS SWIM MEET
LABATT FOOD SERVICE	103,834.04	CAFETERIA AND CTE CULINARY SUPPLIES
LAWRENCE HALL CHEVROLET	434.48	KEY FOB FOR NEW YUKON 731
LEE, MITCHELL RYAN	440.00	BASKETBALL OFFICIAL
LEMOND, JOSHUA W	120.00	BASKETBALL OFFICIAL
LOCKER, DAVID	300.00	FOOTBALL GAME STAFF
LONE STAR ELECTRIC	142.50	HS ELECTRICAL LABOR

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LOPEZ, HORACE	60.00	FOOTBALL GAME STAFF
LOPEZ, MICHAEL BRANDON	150.00	FOOTBALL GAME STAFF
LOPEZ, STEVEN ANTHONY	150.00	FOOTBALL GAME STAFF
LOWE'S COMPANIES, INC.	7,339.08	BUILDING, GROUNDS, CUSTODIAL, INSTRUCTIONAL, TENNIS COURT CONST SUPPLIES
LUBBOCK ISD	685.71	DISTRICT GOLF DUES
MALCOM SUPPLY COMPANY	558.37	AG SUPPLIES
MANSFIELD ISD ATHLETICS	475.00	VARSITY SOFTBALL TNT
MARSH & MCLENNAN AGENCY LLC	12,593.81	BUILDER'S RISK INSURANCE FOR THE NEW WYLIE SOUTH ELEM
MARTCO MFG LLC	94,883.20	COMPLETION OF BASEBALL/SOFTBALL STAND & PRESSBOX
MARTIN, MADDIE TAYLOR	4,288.00	VARSITY GIRLS SOCCER - 2 TOURNAMENTS AND GREENWOOD SCRIMMAGE
MARTINEZ, SHYRL LYNN	38.24	LIBRARY SUPPLIES
MATTA, JEFF	284.68	PLAYOFF FOOTBALL OFFICIAL
MAYFIELD PAPER COMPANY	8,418.18	CUSTODIAL AND CAFETERIA SUPPLIES
MCELREATH, RODE	120.00	BASKETBALL OFFICIAL
MCGRAW, NATHAN	150.00	PLAYOFF FOOTBALL WORKER
MCMILLAN, LEIANNE	816.00	STATE CONGRESS IN LUBBOCK - STUDENT MEALS
MEHAFFY, STEVEN	269.72	PLAYOFF FOOTBALL OFFICIAL
MENTORS CARE	5,250.00	FUNDING COMMITMENT 2024-2025
MERIT PROFESSIONAL SERVICES LLC	3,550.00	SWPPP BOOK/INSPECTIONS/REPAIRS FOR VO-AG FACILITY AND SOUTH ELEM
MIDWAY PLUMBING	24,907.41	BUILDING REPAIRS & MAINTENANCE
MILHOLLON, RICHARD	140.00	PLAYOFF FOOTBALL OFFICIAL
MILLER, JEFF	180.00	PIANO TUNING
MILLER, RICK	100.00	BASKETBALL OFFICIAL
MILLER, SYLVIA	1,260.00	CONTRACTED SERVICE
MONTELONGO, GABRIAL MASON	460.00	PLAYOFF FOOTBALL WORKER AND BASKETBALL OFFICIAL
MOORE, CANDICE	50.00	GATE WORKER - HOSTED PLAYOFF
MORRAN, DON	300.00	FOOTBALL GAME STAFF
MSB CONSULTING GROUP	352.96	TX SHARS MEDICAID
MUELLER INC.	63,259.19	TENNIS BLDG CONSTRUCTION SUPPLIES
MUNIZ, NOE	180.00	PLAYOFF FOOTBALL OFFICIAL
MUSCO SPORTS LIGHTING, LLC	153,734.00	TENNIS COURT LIGHTING
MUSIC THEATER INT.	1,340.00	SPRING MUSICAL PERFORMANCE RIGHTS/MATERIALS
NAPA AUTO PARTS	1,986.76	TRANSPORTATION SUPPLIES
NASCO	1,219.12	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	2,575.00	Q-INTERACTIVE SITE LICENSE AND TEST MATERIALS
NEARPOD INC	2,750.00	INSTRUCTIONAL SUPPLIES
NELSON, KRYSTAL ANGELYN	75.00	PLAYOFF FOOTBALL WORKER
NEVES, BRYCE	360.00	BASKETBALL OFFICIAL
NEWS-2-YOU, INC.	1,504.96	NEWS 2 YOU AND UNIQUE LEARNING SYSTEM RENEWAL
NICHOLS, LONDON	240.00	BASKETBALL OFFICIAL
NITRO-GREEN PROFESSIONAL	2,219.00	GROUND SUPPLIES
NOCONA ISD	243.00	HOSTED PLAYOFF BALANCE DUE
NOLAND, ZACKARY	180.00	BASKETBALL OFFICIAL
NORTH AMERICAN ANALYTICAL LAB.	925.00	ASBESTOS INSPECTION FOR HS BAND HALLREPORT #2024115078
NORTH TEXAS TOLLWAY AUTHORITY	16.50	TOLL FEEACCT #2026973613
N-TUNE MUSIC & SOUND	4,653.48	BAND REPAIRS & MAINTENANCE, AND SUPPLIES
O'CONNOR, TYLER BLAINE	120.00	FOOTBALL GAME STAFF
OFFICE DEPOT	966.35	INSTRUCTIONAL SUPPLIES
OFFICEWISE	1,092.62	CONSRUCTION PAPER AND COLOR PAPER
OGRIN, JASON	351.90	PLAYOFF FOOTBALL OFFICIAL
OLSEN, SHEVOY	45.00	LIAM \$15.15ZEKE \$14.05LAITYN \$14.80
PACHECO, CASEY LEE	2,544.00	ANDREWS - SWIM
PACK N' MAIL	275.47	RETURN SHIPPING FOR COSTUMES AND UIL OAP APPROVAL
PARKER, ERRICKA R	260.00	CHOIR-ALTERATIONS
PARKER, LASHAWN	235.00	BASKETBALL OFFICIAL
PARR, TRISTAN	120.00	BASKETBALL OFFICIAL
PAUL, BECKHAM	50.00	PLAYOFF FOOTBALL WORKER
PAYROLL CLEARING	3,168,596.22	DECEMBER PAYROLL
PAYROLL CLEARING	374,850.50	PAYROLL RETENTION STIPEND
PERMA-BOUND	11,878.75	LIBRARY BOOKS
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	780.00	DRUG TESTING
PIETSEK, SETH	120.00	BASKETBALL OFFICIAL
PIPPIN, JAMES	140.00	PLAYOFF FOOTBALL OFFICIAL

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PITNEY BOWES	967.60	POSTAGE
POTTS, PAYTON	70.00	BASKETBALL OFFICIAL
POTTS, PAYTON	85.00	BASKETBALL OFFICIAL
PREMIER BODY ARMOR, LLC	588.00	SECURITY SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,630.34	TRANSPORTATION REPAIRS & MAINTENANCE
RADISSON	468.72	BOYS BASKETBALL HOLIDAY TNT
RAISING CANE'S CHICKEN FINGERS	129.90	GIRLS BASKETBALL MEAL
RAYDON, INC.	131,137.05	BOND - VO-AG FACILITY AND SOUTH ELEM
REED, LISA COLETTE	34.55	STATE VB TICKET
REGION 4 EDUCATION SERVICE CENTER	30.60	DYSLEXIA MATERIAL
REINERT, MICHAEL	362.70	PLAYOFF FOOTBALL OFFICIAL
REPUBLIC SERVICES INC	183.38	WASTE REMOVAL FOR VO-AG FACILITY
RMA TOLL PROCESSING	10.49	TOLL FEE
ROBERTS TRUCK CENTER	897.27	RENTAL BOX TRUCK FOR BAND TRAVEL
RODRIGUEZ, J. ROBERT	585.00	W ELEM TILE REPAIR
ROJAS, ALAN	150.00	PLAYOFF FOOTBALL OFFICIAL
ROLLKALL	3,281.80	APD SERVICES - NOVEMBER
ROMEO MUSIC	975.00	TRAVELING SOUND SYSTEM AND BLUETOOTH SPEAKERS FOR CHOIR PRACTICE ROOMS
ROSALES, TONY, III	17.98	TRAVEL FOR TAKING BUS TO BUCKS IN FT WORTH
RUFFIN, GREGG RYAN	1,616.00	MEAL MONEY - GRANBURY TNT AND CHAMPIONS TNT
SALINAS JR, CHARLES	150.00	PLAYOFF FOOTBALL OFFICIAL
SALINAS SR, CHARLES	150.00	PLAYOFF FOOTBALL OFFICIAL
SAM'S CLUB	11,647.76	CUSTODIAL, INSTRUCTIONAL, NURSE, OFFICE SUPPLIES AND COPY PAPER
SANDERS, VINCE	270.00	BASKETBALL OFFICIAL
SCHOOL NURSE SUPPLY INC.	273.00	AED REPLACEMENT PADS
SCHOOL SPECIALTY LLC	124.64	CITIZENSHIP AWARDS
SCHOOLMART	1,579.34	CALCULATORS
SENROR CHANGS	337.50	GIRLS BASKETBALL MEAL
SHELL	4,126.83	ELECTRIC BILL
SHOEMAKE, CHRISTOPHER DALE	288.00	UIL SPEECH TNT MEAL MONEY
SITEPRO	458.47	MAINTENANCE RENTAL - EXCAVATOR
SKYWARD	1,200.00	SKYWARD TRAINING
SMITH, CALEB	165.00	BASKETBALL OFFICIAL
SMITH, DANIEL R	200.00	PLAYOFF FOOTBALL WORKER
SMITH, ERIC	150.00	PLAYOFF FOOTBALL OFFICIAL
SOCIAL STUDIES SCHOOL SE	94.08	EINT - 4 DESK ATLAS FOR UIL
SONOVA USA INC.	190.99	SPED SUPPLIES
SORENSEN, MARY JEAN	97.50	CONTRACTED SERVICE
SOUTHEASTERN PERFORMANCE APPAR	100.00	CHOIR UNIFORMS WJH
SPECIAL SERVICES OF TEXAS LLC	920.00	O & M SERVICES
ST ACQUISITION, LLC	26,741.00	HS TENNIS COURTS BENCHES AND SHADE STRUCTURES
STEPHENVILLE HENDERSON J.H. PTO	900.00	STEPHENVILLE B BOYS TOURNAMENT ENTRY FEE
STEPHENVILLE ISD	721.35	HOSTED VB PLAYOFF DUES
STERICYCLE INC.	48.15	DECEMBER MEDICAL WASTE
STOKES AUTO GLASS	245.00	BUS SUPPLIES
STRONG READY MIX	1,201.25	CONCRETE FOR HS BASEBALL
SUBWAY-TUSCOLA	176.00	GIRLS BASKETBALL MEALS - SUB VARSITY
SULLIVAN SUPPLY INC	733.37	AG SUPPLIES
SUMMIT ELECTRIC SUPPLY	1,077.00	BUILDING SUPPLIES
SWIM OUTLET	1,575.30	MEET HOSTING ITEMS/SUPPLIES
TASB, INC.	2,000.00	HR SERVICES SUBSCRIPTION
TAYLOR COUNTY	118.00	DECEMBER REGISTRATION
TAYLOR COUNTY EMS	20,550.00	ATHLETICS - EMS STANDBY @ FB GAMES
TAYLOR ELECTRIC COOP	54,661.51	ELECTRIC BILL
TEXAS ASSOCIATION OF FUTURE EDUCATORS	80.00	MEMBERSHIP RENEWAL
TEXAS COURTS & WINDSCREENS	10,825.00	BOND - TENNIS COURT WINDSCREENS
TEXAS DEPT OF PUBLIC SAFETY	14.00	CRIMINAL HISTORY CHECK
TEXAS HIGH SCHOOL POWERLIFTING ASSOC	75.00	MEMBERSHIP FEE
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	250.00	REGISTRATION FEE
TEXAS TECH UNIVERSITY - UIL DEPT	1,160.00	WINTER AT TECH UIL ACADEMICS MEET
TEXAS TECH UNIVERSITY TTU K-12	60.00	2024-2025 CBE EXAMS
TEX-OMA BUILDERS SUPPLY CO.	7,083.46	FRAMES, DOORS AND HARDWARE FOR NEW SOUTH ELEM CAMPUS & VO-AG FACILITY
THE PAINT AND SAFETY STORE INC.	1,256.40	CUSTODIAL SUPPLIES

BILLS FOR BOARD APPROVAL
JANUARY 13, 2025

VENDOR	AMOUNT	DESCRIPTION
THE UNIVERSITY OF TEXAS AT AUSTIN, UIL	1,706.72	UIL FEE- HOSTED FB PLAYOFFS
THE WINNER'S CIRCLE	816.00	FOOTBALL AND JH BASKETBALL AWARDS
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
THREET, CRYSTAL V	53.55	LUNCH ACCOUNT REFUND
THSWPA	100.00	MEMBERSHIP FEE - POWERLIFTING
TMEA REGION 6	1,640.00	ALL REGION BAND REGISTRATION FEES AND TMEA JAZZ BAND AUDITIONS
TORRES, ANGELINA	2,152.50	CONTRACTED SERVICE - COLORGUARD
TRACKBARN	1,367.50	TRACK SUPPLIES
TRANE COMPANY	1,649.30	HS HVAC REPAIR AND IP CONTROLS FOR HVACS
TRAVIS, ZACKARY	3,000.00	MARCHING BAND SHOW DEPOSIT
TRIO EDUCATION, LLC	24,000.00	CTE ELECTRIC PROGRAM CURRICULUM
TXTAG	10.82	TOLL FEE
TYSON, JOHN DOUGLAS	25.24	TRAVEL FOR TAKING BUS TO BUCKS IN FT WORTH
U.S. FOOD SERVICE	381.15	COMMODITIES AND STORAGE FEE
U.S.I. INC.	709.82	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	2,240.69	CUSTODIAL UNIFORMS
UNITED AG & TURF	1,581.84	GROUND SUPPLIES/REPAIRS & MAINTENANCE
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	1,658.99	FOOTBALL, CTE, AND BASKETBALL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,232.14	NOVEMBER 2024 FUEL
VILLEDA, OSCAR	2,208.00	VARSITY BOYS SOCCER MEAL MONEY - JOSHUA TNT AND 2 SCRIMMAGES
VISUAL EDGE, INC	5,007.66	CONTRACTED SERVICES AND OFFICE SUPPLIES
VULCAN MATERIALS CO.	2,128.97	HS TENNIS CONSTRUCTION SUPPLIES
WAGNER SUPPLY CO.	315.88	CUSTODIAL SUPPLIES
WASHINGTON, DANNY	180.00	BASKETBALL OFFICIAL
WATSON, DAL	1,268.36	PLAYOFF FOOTBALL OFFICIAL
WESTEX COMMUNICATIONS	3,600.00	WYLIE FOOTBALL - RENTAL OF RADIO AIRTIME - NOV & DEC
WESTEX COMMUNICATIONS	15,500.00	FIBER PROJECT - DOG HOUSE TO RESTROOMS/TICKET STAND
WHATABURGER INC.	989.97	GIRLS/BOYS BASKETBALL AND VOLLEYBALL MEALS
WHITELEY, JUSTIN	80.00	BASKETBALL OFFICIALS
WILLIS SUPPLY CO.	288.00	CUSTODIAL SUPPLIES
WINK ISD	243.00	HOSTED PLAYOFF BALANCE DUE
WTG FUELS, INC.	532.46	PROPANE
WYLIE BAND BOOSTER CLUB	678.40	BAND STUDENT TRAVEL TO ANNA AND FOOTBALL STUDENT CHAIN GANG MEAL DEAL
Y.M.C.A.	5,000.00	AQUATICS RENTAL AGREEMENT 2/2 BILLINGS
YOUR IDEAS	1,144.35	SECURITY SUPPLIES
ZUGAI, JAY	190.00	BASKETBALL OFFICIAL
PROSPERITY BANK VISA		
A LOFT	431.64	GIRLS GOLF HOTEL
ABI DONUTS	75.69	CTE - ADVISORY COMMITTEE BREAKFAST
ABUELO'S	661.15	COACHES LUNCH
ACADEMY	186.65	TRAINING SUPPLIES
ACME BRICK	49.90	WEST ELEMENTARY REPAIRS
AMAZON	130.98	SECURITY SUPPLIES
ARBY'S	12.44	AG TEACHER TRAVEL - JUDGE THE AREA II FFA LDE CONTEST IN IRA
AUSTIN SOUTHPARK HOTEL	60.07	ADMIN TRAVEL
BACKBLAZE	15.68	OFFSITE DATA STORAGE FOR SERVER BACKUP
BAO	770.17	TRAINING SUPPLY
BEST BUY	198.08	WIRELESS MIC FOR DISTANCE LEARNING AND LIVESTREAM BROADCAST SUPPLIES
BUY CRASH	15.99	TRAFFIC ACCIDENT REPORT
CANES	45.68	STUDENT TRAVEL - WICHITA FALLS FOR AG MECH
CHICK-FIL-A	266.58	SWINE CLINIC, LDE FFA INVTNL, CHEER TRAVEL FOR VB, AG MECH, AG TEACHER TRAVEL
CHICKEN EXPRESS	322.06	AG TEACHER TRAVEL, MANUFACTURING DAY IN CISCO, ADMIN TRAVEL
CHILI'S	15.96	ADMIN MEAL PLAINVIEW
COMBINED LAW ENFORCEMENT	432.00	MARSHALL INSURANCE
CONCORD	164.25	EJH MUSICAL SCRIPTS
CREATIVE SOLUTIONS	1,500.00	WINTER GUARD MUSIC AND SHOW DESIGN
CURTIS CULWELL CENTER	30.00	STATE VB TNT PARKING PASS
DAIRY QUEEN	38.05	STUDENT TRAVEL - STERLING CITY FOR AG MECH
DEPT OF HEALTH & HUMAN SVCS	228.53	CHILDCARE LICENSING FEES
DOUBLE TREE	368.48	ADMIN TRAVEL
DROPBOX	12.78	PHOTO STORAGE
EL TEXICAN	36.26	AG TEACHER TRAVEL

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VENDOR	AMOUNT	DESCRIPTION
EXTEMPGENIE.COM	115.00	YEARLY MEMBERSHIP FOR SPEECH & DEBATE
FLYING J	76.62	CHEER TRAVEL TO FORT STOCKTON
FREDDY'S	73.74	JV CHEER MEAL - FORT STOCKTON
HATAHOE	9.72	AG TEACHER TRAVEL - LDE CONTEST JUDGING IN ANSON
HIGH FIELD MKTG	750.00	LIVESTREAM BROADCAST OF WYLIE FOOTBALL AND VOLLEYBALL PLAYOFF GAMES
HOME2SUITES	951.76	AG TEACHER TRAVEL -SWINE WORKSHOP AND SEMINAR, AND CHOIR TRAVEL
IDENTOGO	295.56	FINGERPRINTING
INDEED	31.22	PROFESSIONAL SERVICE
J CHAD PROFESSIONAL TRAINING	39.00	PRINCIPAL TRAINING
JACK N' JILL	16.14	DONUTS
KALAHARI	305.22	COUNSELOR TRAINING
LEAL'S	70.00	TRAVEL MEALS FOR RADIO CREW FOR PLAINVIEW FB GAME
LOWE'S	21.17	ATHLETIC SUPPLIES
MAKEMUSIC	8,673.93	MUSIC SOFTWARE
MI RANCHITO	161.60	COACHES BREAKFAST
NATIONAL ASSOC	500.00	SAFETY & SECURITY
OFFICE DEPOT	101.79	OFFICE AND AG INSTRUCTIONAL SUPPLIES
PAPA JOHN'S	1,043.54	FOOTBALL MEAL @ PLAINVIEW
PEAR A	375.00	INSTRUCTIONAL SUBSCRIPTION
PIZZA INN	127.88	CHEER TRAVEL - VB IN SNYDER
PREMIERE BODY ARMOUR	344.00	SECURITY GEAR
QUIKTRIP	29.33	ADMIN TRAVEL
SIKA	264.11	AG SUPPLIES
STAMPS.COM	220.19	POSTAGE
STATESMAN COFFEE	50.00	CTE - ADVISORY COMMITTEE BREAKFAST
STRIPES	41.88	ADMIN TRAVEL
SUBWAY	16.42	COMMUNICATIONS TRAVEL - VB PLAYOFF
TACTICAL GEAR	224.71	TRAINING SUPPLIES
TEACHERS PAY TEACHERS	16.50	INSTRUCTIONAL SUPPLIES
TMEA	65.00	MEMBERSHIP FEE
TSU	400.00	TRAINING FEE
TWO WAY RADIO GEAR	40.47	BOND - SECURITY - CAMPUS RADIO SUPPLY
TEXAS ROADHOUSE	13.19	ADMIN TRAVEL
USPS	856.85	POSTAGE AND AG POSTAGE FOR STOCK SHOW ENTRIES
UT HIGH SCHOOL	125.00	2024-2025 CBE EXAMS
WEBSTAIRANT	2,104.11	CAFETERIA SUPPLIES
WEST TX VET	73.90	AG SUPPLIES
WHATABURGER	48.62	AG TEACHER, ADMIN TRAVEL
ZOOM	17.05	ADMIN SOFTWARE

PRESIDENT

SECRETARY

1/13/2025
DATE