

**BILLS FOR BOARD APPROVAL
DECEMBER 9, 2024**

VENDOR	AMOUNT	DESCRIPTION
3RD STREET PRINTING & SIGN CO	207.00	CTE SUPPLIES-CULINARY
A T & T MOBILITY	710.17	CONTRACTED SERVICES
A.J. ENTERPRISES	8,548.25	BUS REPAIRS AND MAINTENANCE
A-1 BUILDING SUPPLY LCC	1,521.21	HS TENNIS COURT CONSTRUCTION SUPPLIES
ABILA, JON MYKAL	130.00	FOOTBALL OFFICIAL
ABILENE COMMERCIAL KITCHENS	156.15	CTE SUPPLIES- CULINARY
ABILENE MAINTENANCE SUPPLY	1,448.00	CUSTODIAL SUPPLIES
ABILENE OUTDOOR SPORTS	926.95	MAINTENANCE REPAIRS AND MAINTENANCE
ABILENE RADIATOR & AIR COND. INC.	10,748.00	TRANSPORTATION REPAIRS AND MAINTENANCE
ABILENE SALES INC.	375.36	AG SUPPLIES
ACCURATE CONSTRUCTION	46,735.00	TENNIS COURTS, PRESS BOXES, ELECTRIC PRESS BOXES, & FOUNDATION
ACE HARDWARE	260.34	BUILDING, GROUNDS, AND CUSTODIAL SUPPLIES
ADVANCED BUSINESS SOLUTIONS	3,420.31	OFFICE/INSTRUCTIONAL SUPPLIES
AIRGAS USA	2,028.75	AG SUPPLIES
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
AMONETT, JENNY SUZANNE	154.15	PUP ACADEMY SUPPLIES
ANSON I.S.D.	300.00	BASKETBALL ENTRY FEE
APSCO SUPPLY CO.	1,213.14	BUILDING SUPPLIES
ASCENDA SERVICES LLC	24,709.75	FRONT DOOR ENTRIES - WEST CAMPUSES
ATMOS ENERGY	3,187.76	GAS BILLS
AUSBORN, ASHLEY	8.90	LUNCH MONEY REFUND
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR NOVEMBER 2024
A-Z BUS TEXAS, LLC	3,283.48	BUS SUPPLIES
BENCHMARK BUSINESS SOL.	2,097.19	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	239.46	TENNIS BUILDING SUPPLIES
BESSENT, LISA GILSTRAP	66.00	UIL STUDENT MEALS
BIG COUNTRY HOMEPAGE	250.00	COMMUNICATION
BIG COUNTRY SUPPLY	552.09	TRANSPORTATION SUPPLIES
BIG COUNTRY TIRE, INC.	535.13	TRANSPORTATION SUPPLIES AND SERVICES
BLAKELY, SARA L	361.98	CTE SUPPLIES - CULINARY
BMC WEST CORPORATION	28.40	CONCRETE SUPPLIES
BNE ELEVATOR INSPECTIONS	285.00	STADIUM ELEVATOR INSPECTION
BOONE, PHIL M	175.00	UIL STUDENT MEALS
BORDER STATES SUPPLY CHAIN	1,061.56	BOND - TENNIS BUILDING
BRAIN POP	16,232.50	CURRICULUM SUPPLIES
BRANDED FENCE CONTRACTOR	51.36	BUILDING SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	1,201.68	BUS SUPPLIES
BUFFALO GAP INSTRUMENTATION & EL. CO.	5,045.42	PAC AND E ELEM REPAIRS AND MAINTENANCE
BULK BOOKSTORE	318.60	CURRICULUM SUPPLIES
BYTESPEED, LLC	2,349.00	AV SUPPLIES
C.C. & COMPANY PEST CONTROL	1,320.00	MONTHLY PEST CONTROL AND TENNIS BLDG SOIL TREATMENT
C4 FUELS LLC	36,004.84	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	221,810.50	BOND - ARCHITECT FEES - HS ANNEX/RENO
CARDENAS, LUIS G	855.00	CONTRACTED SERVICES
CARTER, MATTISON DAVIS	120.00	BASKETBALL OFFICIAL
CARY SERVICES, INC.	26,288.10	HVAC REPAIRS AND W ELEM ROOFTOP UNIT REPLACEMENT
CASPELL, SHAELEE	110.00	VOLLEYBALL OFFICIAL
CASSELBERRY, HUNTER	240.00	BASKETBALL OFFICIAL
CASTEL, SHANE	120.00	VOLLEYBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	9,554.35	2024 TAX STATEMENTS AND OCTOBER 2024 COLLECTION COMMISSION
CENTRAL HIGH SCHOOL	580.00	UIL INVITATIONAL FEES
CEV MULTIMEDIA	2,900.00	ICEV AG STUDENT/TEACHER LICENSE
CHARACTER COUNTS	329.31	COUNSELOR SUPPLIES
CHEM-AQUA, INC	716.82	WATER TREATMENT PROGRAM
CHEMSTATION	1,170.00	BUS SUPPLIES
CHICK FIL A	594.10	JV FOOTBALL AND VOLLEYBALL MEALS
CHILDRESS, STEVEN W	140.00	FOOTBALL OFFICIAL
CICI'S PIZZA #51	119.00	BOYS BASKETBALL MEAL
CITY CUSTODIAL SUPPLY	1,159.95	CUSTODIAL SUPPLIES
CITY OF ABILENE	64,275.00	RESOURCE OFFICER CONTRACTED SERVICE
CITY OF ABILENE	20,688.21	WATER BILLS
CLAY, HAYLEE	128.63	GATE WORKER

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CLAY, RANDY	180.00	BASKETBALL OFFICIAL
CLIFFORD, CARLA J	40.58	PUP ACADEMY FINGERPRINTING FEE
COLEMAN, CHAD	120.00	BASKETBALL OFFICIAL
COLLIER, HEATHER PARKER	384.00	VBALL MEALS - AREA - FT STOCKTON
CONLEY PRINTING	205.30	BUS SUPPLIES
COOKFIX SOLUTIONS	2,247.39	CAFETERIA REPAIRS
CYNERGY TECHNOLOGY	8,959.04	NEWLINE INTERACTIVE PANELS FOR CLASSROOMS
D.A.T.A.	600.00	BOND - CAMERA WORK @ AG BARN AND WJH
DECKER EQUIPMENT	1,074.35	BUILDING SUPPLIES
DEMCO	435.39	EJH LIBRARY SUPPLIES
DILLARD, CHRIS	60.00	FOOTBALL OFFICIAL
DISABILITY RESOURCES INC.	800.00	SHREDDING SERVICES
DOMINGUEZ, COURTNEY	165.00	BASKETBALL OFFICIAL
DOSSER'S GARAGE	9,031.97	TRANSPORTATION REPAIRS AND MAINTENANCE
DURO LAST INC	2,492.23	ROOF REPAIRS
EASTMAN, KELLY LYNN	464.00	WJH GIRLS BASKETBALL MEALS - STEPHENVILLE TNT
ECOLAB	448.80	CAFETERIA SUPPLIES
EDWARDS, GAIL	135.00	PLAYOFF VB OFFICIAL @ FT STOCKTON
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	3,209.98	MATTER FEES AND COST
EIDSON, SAMUEL J	140.00	FOOTBALL OFFICIAL
EMPIRE PAPER COMPANY	5,336.18	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	13,531.75	BOND-ENGINEERING-S ELEM/TENNIS COURT, PARKING; RSTRM & CONC BLDG
ENTERPRISE HOLDINGS INC	174.67	BAND RENTAL TRUCK COOPER GAME
EPISD	4,623.12	GATE RECEIPTS - BI-DISTRICT PLAYOFF
EULA HIGH SCHOOL	200.00	BOYS BASKETBALL - EULA TOURNAMENT FEE
EWING IRRIGATION	23.79	BUILDING SUPPLIES
F.S.I. OF ABILENE	7,081.25	FILTER CHANGE - ALL CAMPUSES
FCCLA	558.00	FCCLA MEMBERSHIP
FERNANDEZ, ROLAND	130.00	BASKETBALL OFFICIALS
FIREHOUSE SUBS	1,276.43	VOLLEYBALL, FOOTBALL, & ATHLETIC TRAINER MEALS
FORT STOCKTON I.S.D.	415.00	NEUTRAL SITE PLAYOFF LOCATION
FORTUNE, KERRY	130.00	FOOTBALL OFFICIAL
FRONTLINE TECHNOLOGIES INC.	250.00	TECHNICAL SERVICES, REPORTING, AND INTEGRATION
GAME ONE	26,461.00	BOYS BASKETBALL UNIFORMS, HELMET RECONDITIONING, COACH SUPPLIES
GANDY'S DAIRY	17,481.60	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	95.53	BUILDING SUPPLIES
GOODLETT, JESSICA	100.00	BASKETBALL OFFICIAL
GORDON, JEANNA	179.54	VOLLEYBALL OFFICIAL
GORDON, JERRY	140.00	FOOTBALL OFFICIAL
GRAHAM I.S.D.	200.00	VB SEEDING MATCH @ GRAHAM ISD
GRAYBAR COMPANY	252.19	BUILDING SUPPLIES
GRIFFIN, TIM	140.00	FOOTBALL OFFICIAL
GRIFFING, JOSHUA	270.00	FOOTBALL OFFICIAL
GURGANUS, BRITTANY ANN	155.00	TMEA MEMBERSHIP DUES
HAMPTON INN & SUITES	1,787.10	BOYS SOCCER @ BURLESON
HEAD, MARSHAL WAYNE	140.00	FOOTBALL OFFICIAL
HENDRICK MEDICAL CENTER	24,128.40	OT & PT OCT 2024
HENDRICK PROVIDER NETWORK	225.03	DOT BUS DRIVER PHYSICALS
HERNANDEZ, CHRISTIAN	130.00	BASKETBALL OFFICIAL
HERVEY, ANGIE	1,300.00	MONTHLY PAYMENT FOR BAND ADMIN
HILBURN, COLTON B	1,000.00	CONTRACTED SERVICE - EJH GOLF
HOLIDAY INN EXPRESS	1,656.36	GIRL'S BASKETBALL - GLEN ROSE TNT
HOLLOWAY, MICHAELA	110.00	VOLLEYBALL OFFICIAL
HOLLOWAY, RICHARD	120.00	BASKETBALL OFFICIAL
HOLMES, RYAN	375.00	OCT 2024 - COLOR COMMENTATOR
HOLT, DAVID	245.00	BASKETBALL OFFICIAL
HOPPER, DUANE	2,624.00	GIRLS BASKETBALL MEALS - GLEN ROSE AND GRANBURY
HOUSE OF CHEMICALS INC.	89.44	CUSTODIAL SUPPLIES
HURTADO, PHILLIP ANTHONY	1,000.00	CONTRACTED SERVICE - WJH GOLF
HYDROTEX	2,661.44	OIL
INFECTION CONTROLS, INC.	21,493.57	CONTRACTED SERVICE - GERMBLAST
INTERSTATE ALL BATTERY CENTER	39.58	BUILDING SUPPLIES

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ISBELL, DEREK	205.00	BASKETBALL OFFICIAL
ISCORP	20,432.00	SKYWARD HOSTING SERVICE
J.W. PEPPER & SON, INC.	1,026.08	BAND AND CHOIR SUPPLIES
JAMF	9,075.00	IPAD MANAGEMENT SOFTWARE RENEWAL
JASON'S DELI	127.05	VARSIY BASKETBALL GIRLS MEAL
JEFF VOSS	140.00	FOOTBALL OFFICIAL
JEFFCOAT, PARIS KEATEN	448.00	EJH GIRLS BASKETBALL MEALS - STEPHENVILLE TNT
JIM NED I.S.D.	550.00	GIRLS BASKETBALL - ENTRY FEE
JONAS, CHRISTEN FAITH	295.00	UIL STUDENT MEALS
JONES, BILLY	130.00	FOOTBALL OFFICIAL
JONES, MIKE	318.00	VOLLEYBALL OFFICIAL
JONES, TYLER	140.00	VOLLEYBALL OFFICIAL
KELLER NATATORIUM	250.00	SWIM ENTRY FEE
KLEMENT DISTRIBUTION INC.	5,713.29	CAFETERIA SUPPLIES
KRETSCHMER, CHAD ALAN	130.00	BASKETBALL OFFICIAL
KRETSCHMER, CHELSEY	75.00	VOLLEYBALL OFFICIAL
LABATT FOOD SERVICE	168,207.38	CAFETERIA SUPPLIES
LANE, RANDY	130.00	FOOTBALL OFFICIAL
LEE, MITCHELL RYAN	180.00	BASKETBALL OFFICIAL
LEVERICH, LONDON DANIEL	120.00	BASKETBALL OFFICIAL
LINDLEY, BOB	215.00	BASKETBALL OFFICIAL
LOWE'S COMPANIES, INC	15,431.26	BUILDING, GROUNDS, CUSTODIAL, CTE, CONSTRUCTION, & THEATRE SUPPLIES
LUBBOCK ISD	135.00	VB PLAYOFF TROPHY
MALCOM SUPPLY COMPANY	45.78	CTE SUPPLIES - CONSTRUCTION
MARTCO MFG LLC	85,000.00	SOFTBALL/BASEBALL RENOVATIONS - BOND
MARTIN, KRYSTAL D'ONNE	536.00	VARSIY CHEER MEALS - PLAINVIEW AND ANNA
MARTINEZ, ROGER	40.00	GATE WORKER
MAYFIELD PAPER COMPANY	6,445.76	CAFETERIA, CUSTODIAL, AND INSTRUCTIONAL SUPPLIES
MCELREATH, RODE	120.00	BASKETBALL OFFICIAL
MCMURRY UNIVERSITY	500.00	GIRLS BASKETBALL - ENTRY FEE
MCNEILL, GREGORY S	140.00	FOOTBALL OFFICIAL
MENTORS CARE	5,250.00	FUNDING COMMITMENT 2024-2025
MERRYMAN, DAVID	165.00	BASKETBALL OFFICIAL
MIDWAY PLUMBING	1,474.65	BUILDING REPAIRS AND MAINTENANCE
MIKE BOUNDS TOWING & RECOVERY	600.90	TOWING SERVICES
MILLER, HAILEY LAUREN	19.98	INSTRUCTIONAL SUPPLIES
MILLER, RICK	120.00	BASKETBALL OFFICIAL
MILLER, SYLVIA	1,755.00	CONTRACTED SERVICE - ACCOMPANIST
MITTELSTADT, ANDREW DEAN	130.00	BASKETBALL OFFICIAL
MONTELONGO, GABRIAL MASON	120.00	BASKETBALL OFFICIAL
MOORE, CANDICE	128.63	GATE WORKER
MOORE, JEFFREY	110.00	VOLLEYBALL OFFICIAL
MOSES, CORBIN	850.00	BAND TECH
MOSTAD, MICHAEL	100.00	BASKETBALL OFFICIAL
MSB CONSULTING GROUP	420.65	TX SHARS MEDICAID
MUELLER INC.	614.56	HS CONSTRUCTION - BOND
MUFFLER SHOPPE	1,534.06	TRANSPORTATION REPAIRS AND MAINTENANCE
MULLIGANS GOLF	860.00	JH GOLF TOURNAMENT
MYRICK, MICAH	88.00	GATE WORKER
NAPA AUTO PARTS	2,209.62	TRANSPORTATION SUPPLIES
NCS PEARSON INC.	4,128.34	Q-INTERACTIVE LICENSE RENEWAL & TESTING PROTOCOLS
NEWPORT, ELIZABETH	60.15	LUNCH MONEY REFUND
NITRO-GREEN PROFESSIONAL	820.00	GROUNDS MAINTENANCE
NOLAND, ZACKARY	140.00	FOOTBALL OFFICIAL
NORTH TEXAS SCHOOL SERVICES	125.00	ELDT TRAINING - TRANSPORTATION
NORTH TEXAS TOLLWAY AUTHORITY	38.98	TOLL FEES
N-TUNE MUSIC & SOUND	864.49	BAND SUPPLIES AND REPAIRS
N-TUNE MUSIC & SOUND	10,569.00	BASSOON
OFFICE DEPOT	493.98	OFFICE AND INSTRUCTIONAL SUPPLIES
OFFICEWISE	448.54	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	99.46	INSTRUCTIONAL SUPPLIES
OSI SECURITY GUARD DIV.	680.00	SECURITY SVCS

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PACHECO, CASEY LEE	1,272.00	SWIM MEALS - KELLER
PAPA JOHN'S PIZZA	1,043.54	FOOTBALL MEAL - PLAINVIEW
PARETTE, KIM A	96.00	VARSITY FOOTBALL GATE
PARKER, ERRICKA R	680.00	ALTERATIONS FOR HS CHOIR UNIFORMS
PARKHILL, RICHARD CODIE	455.82	PLAYOFF VB OFFICIAL @ FT STOCKTON
PAYROLL CLEARING	3,248,122.32	NOVEMBER PAYROLL
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	1,562.00	DRUG/ALCOHOL TESTING - BUS DRIVERS
PHIPPS, JOSEPH	180.00	SEAT REPAIRS
PHOTO IMAGE CENTER	10,020.00	DESIGN AND PRINT OF 2024 WYLIE FOOTBALL GAME PROGRAM
PIXEL PRESS TECHNOLOGY, LLC	600.00	SOFTWARE RENEWAL
POTTER, JESSE MARIE	197.10	LUNCH REFUND
POWELL, AMY D	36.66	ADMIN TRAVEL - STATE TENNIS
POWER SCHOOL GROUP LLC	13,438.23	ENROLLMENT ANALYTICS HOSTED SUBSCRIPTION
PROCTER AUTOMOTIVE, INC.	2,218.96	TRANSPORTATION REPAIRS AND MAINTENANCE
Q'S ARTISAN PIZZA	182.00	GIRLS BASKETBALL MEALS
REED, JIMMY L, JR	120.00	BASKETBALL OFFICIAL
REISTER, CURT E	120.00	VOLLEYBALL OFFICIAL
RICE, ERINN CORENE	59.88	INSTRUCTIONAL SUPPLIES
ROBERTS TRUCK CENTER	1,659.30	RENTAL BOX TRUCK FOR BAND AND BUS REPAIRS
ROLLKALL	1,640.62	OCTOBER PD - ATHLETICS AND ADMIN
ROSS, DERRICK	140.00	FOOTBALL OFFICIAL
SALISBURY, TAMMY	110.00	VOLLEYBALL OFFICIAL
SALLY'S PRINTING & MAIL	621.37	OFFICE SUPPLIES AND IMPACT AID MAILING SERVICES
SAM'S CLUB	13,006.41	CUSTODIAL, INSTRUCTIONAL, NURSE, OFFICE SUPPLIES AND COPY PAPER
SCHOLASTIC INC.	5,170.00	INSTRUCTIONAL SUPPLIES
SHELBY, GERALD	165.00	BASKETBALL OFFICIAL
SHEPPARD, TAMAKI	215.00	BASKETBALL OFFICIAL
SHOEMAKE, CHRISTOPHER DALE	1,044.85	JH OAP LUNCH AND UIL INVITATIONAL MEALS
SHREDDING SERVICES OF TEXAS, INC.	77.50	RETRIEVING AND SHREDDING CONFIDENTIAL WASTE
SINGLETON, WRIGHT WILEY	88.00	AV TRAVEL - FB GAME @ PLAINVIEW AND GODLEY
SLIM CHICKENS - LUBBOCK #1	348.16	GIRLS BASKETBALL MEALS
SMITH OUTDOOR POWER EQUIPMENT	23.62	GROUNDS REPAIRS AND MAINTENANCE
SNYDER ATHLETICS	549.25	HOSTED VB PLAYOFF FEE @ SNYDER HS
SONOVA USA INC.	27.39	SPED SUPPLIES
SOUTHEASTERN PERFORMANCE APPAR	3,868.01	WJH AND HS CHOIR UNIFORMS
SPECIAL SERVICES OF TEXAS LLC	720.00	O&M SERVICES OCT '24
SPORTSFIELD SPECIALTIES	23,071.67	HS DISCUS CAGE, GROUND SLEEVES, DISCUS THROWFORM, SHOT THROWFORM
SRM CONCRETE	27,297.50	CONCRETE FOR TENNIS BUILDING AND BASEBALL/SOFTBALL
STARFALL EDUCATION FOUNDATION	3,022.45	SCHOOL MEMBERSHIP
STEARNS, TABITHA	50.00	LUNCH MONEY REFUND
STEPHENVILLE HENDERSON J.H. PTO	900.00	JH GIRLS BASKETBALL - ENTRY FEE
STOKES AUTO GLASS	795.00	TRANSPORTATION REPAIRS AND MAINTENANCE
STUDIES WEEKLY	262.80	INSTRUCTIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	2,258.66	BOND - TENNIS COURT CONSTRUCTION
TASB RISK MANAGEMENT FUND	11,351.00	UNEMPLOYMENT COMP COVERAGE
TAYLOR COUNTY	544.00	NOVEMBER TAGS AND REGISTRATION
TAYLOR ELECTRIC COOP	80,086.51	ELECTRIC BILL
TENNIS OUTLET	1,455.00	ATHLETIC SUPPLIES
TEXAS COMMUNICATIONS, INC.	4,765.36	BUILDING RADIOS
TEXAS DEPT OF PUBLIC SAFETY	42.00	BACKGROUND CHECKS
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR LICENSE
TEXAS SCREEN PRINTERS	280.00	TENNIS EMBROIDERY
THE PAINT AND SAFETY STORE INC.	1,797.25	CUSTODIAL SUPPLIES
THE UNIVERSITY OF TEXAS AT AUSTIN, UIL	2,792.96	FB PLAYOFF GAME
THE WINNER'S CIRCLE	648.00	VOLLEYBALL, FOOTBALL TROPHIES AND DON MOUSER ENGRAVING
THERMO FLUIDS INC.	65.00	REMOVAL OF USED OIL & FILTERS
TORRES, ANGELINA	3,640.00	CONTRACTED SERVICE - COLOR GUARD
TOTAL FIRE & SAFETY INC.	1,578.00	FIRE ALARM REPAIR
U.S. FOOD SERVICE	307.93	COMMODITIES
UNIFIRST UNIFORMS	1,306.74	CUSTODIAL UNIFORMS
UNITED AG & TURF	3,911.81	GROUNDS SUPPLIES AND REPAIRS
UNITED ELEVATOR SERVICE	247.50	ANNUAL ELEVATOR INSPECTION AND ELEVATOR MAINTENANCE

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UNITED SUPERMARKET	2,818.92	CTE SUPPLIES - CULINARY, ATHLETICS, AND CAFETERIA SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,593.37	OCTOBER 2024 FUEL
VISUAL EDGE, INC	411.99	INSTRUCTIONAL SUPPLIES
VISUAL EDGE, INC	49,541.19	4 EPSON COPIERS
WAGNER SUPPLY CO.	507.12	CUSTODIAL SUPPLIES
WALLACE, PAUL	140.00	FOOTBALL OFFICIAL
WALMART	425.06	INSTRUCTIONAL SUPPLIES
WARREN CAT	2,638.42	GENERATOR REPAIR
WASHINGTON, DANNY	130.00	BASKETBALL OFFICIAL
WASMER, KURT	100.00	BASKETBALL OFFICIAL
WHATABURGER INC.	355.45	BOYS GOLF AND BASKETBALL MEALS
WILKERSON, GERALD	165.00	BASKETBALL OFFICIAL
WILLIAM V. MACGILL & CO.	347.22	NURSE SUPPLIES
WILLIAMS, CRAIG	75.00	VOLLEYBALL OFFICIAL
WILLIS SUPPLY CO.	180.00	CUSTODIAL SUPPLIES
WRIGHT, JIM	85.00	BASKETBALL OFFICIAL
WYLIE AG BOOSTERS	1,520.00	BAND TRAVEL - FOOTBALL
WYLIE BAND BOOSTER CLUB	1,303.10	BAND TRAVEL - FOOTBALL
XEROX CORPORATION	150.50	CONTRACTED SERVICE
YOUR IDEAS	1,155.00	MARSHALL DUTY GEAR
PROSPERITY BANK VISA		
7-11	58.04	ADMIN TRAVEL
360 TRAINING	79.00	MANAGER SERVE SAFE
49ERS COMMUCATION	402.95	BLUETOOTH EARPIECE
4K DOWNLOAD.COM	52.00	SOFTWARE TO CAPTURE YOUTUBE VIDEOS
ABEBOOKS.COM	46.62	EJH -LARGE PRINT BOOK
ACADEMY	735.72	MARSHALL SUPPLIES
ACTION TARGET	103.54	SAFETY TRAINING SUPPLIES
ALLSUPS	75.34	AG STUDENT TRAVEL - ANGELO STATE UNIVERSITY LDE CONTEST IN WATER VALLEY
APPLE	24.99	CHOICEWORKS APP FOR STUDENT SERVICES
BACKBLAZE	17.17	OFFSITE DATA STORAGE FOR SERVER BACKUPS
BLUE JUG	175.00	WATER FOR BUS BARN
BOOM LEARNING	74.47	INSTRUCTIONAL SUPPLIES
BRAUM'S	37.95	RADIO CREW FB TRAVEL TO WICHITA FALLS
BREAKOUT EDU	99.00	INSTRUCTIONAL SUPPLIES
CANDLEWOOD SUITES	1,961.55	TENNIS HOTEL PLAYOFFS
CANES	11.90	ADMIN TRAVEL
CHEFUNIFORMS.COM	194.30	CTE SUPPLIES - CULINARY
CHICKEN EXPRESS	18.12	ADMIN TRAVEL
CHICK FIL A	129.58	ADMIN TRAVEL AND STUDENT MEALS FOR 10/4 WORKDAY
COMFORT INN	826.26	GIRLS GOLF @ WEATHERFORD AND CHOIR ALL-REGION AUDITIONS
CONCORD	3.95	WJH MUSICAL SUPPLIES
CTAT	790.00	WINTER CONFERENCE
DAIRY QUEEN	11.97	AG TRAVEL - PURCHASING PIGS
DOLLAR GENERAL	116.57	CTE SUPPLIES - CULINARY, A/V STUDENT AND AG SUPPLIES
DOLLAR GENERAL	13.26	A/V STUDENT MEALS
DOLLAR TREE	5.00	OFFICE SUPPLIES
DOMINO'S	76.80	COUNSELOR SUPPLIES
DOUBLE TREE	40.05	ADMIN TRAVEL
DROPBOX	12.78	PHOTO STORAGE - THEATRE
EMBASSY SUITES	211.60	AD CONFERENCE
ENVATO	214.34	INSTRUCTIONAL SUBSCRIPTION
EXPEDIA	794.04	HOTEL ROOMS FOR UIL CONGRESS STATE
FUEGO	16.53	2 ADMIN MEALS (PENNEY, BERRY) - STATE TENNIS
FULL SOURCE	733.22	CAMPUS TRAFFIC VESTS
FUZZY'S	33.46	ADMIN TRAVEL
HEFF'S BURGERS	29.19	COMMUNICATIONS MEAL
HENRY'S	16.32	ADMIN MEAL - BAND
HOBBY LOBBY	122.39	CTE SUPPLIES - ANIMAL SCIENCE
HOLIDAY INN	3,044.40	TENNIS HOTEL PLAYOFFS
HOLIDAY INN EXPRESS & SUITES	1,079.10	TENNIS HOTEL PLAYOFFS
HOMES TO SUITES	571.27	ADMIN TRAVEL - STATE TENNIS AND AG TRAVEL - STATE FAIR

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VENDOR	AMOUNT	DESCRIPTION
IDENDTOGO	443.34	FINGERPRINTING
IMCAT	395.00	MEMBERSHIP AND CONFERENCE REGISTRATION FEES
INDEED	57.87	FINAL PAYMENT FOR BUS DRIVER AD
JOANN'S	118.85	PAC AND STUDENT SERVICE SUPPLIES
JOE'S PIZZA	189.41	A/V STUDENT AND COUNSELOR MEETING MEALS
KALAHARI	912.06	TSUG AND COUNSELOR CONFERENCE
KENT KWIK	12.13	ADMIN TRAVEL
LA QUINTA	77.84	BOYS GOLF
LOVE'S	69.37	UIL TRAVEL
MARKET STREET	59.01	SPONSOR APPRECIATION
MICALISTER'S	33.50	SPONSOR APPRECIATION
MCDONALD'S	105.86	ADMIN TRAVEL AND AG STUDENT MEALS - LDE JUDGING @ TARLETON
NHB	670.04	PERFORMANCE RIGHTS UIL OAP
NORTH TEXAS COLORGUARD ASSOC	798.46	NTCA - WINTER GUARD REGISTRATION
NORTHERN TOOL	547.09	AG SUPPLIES
PARKWAY GRILL	55.58	ADMIN MEAL - REGIONAL TENNIS
PAYPAL A+ COMPUTER	275.00	UIL COMPUTER SCIENCE MATERIALS
PAYPAL - PLASMA SPIDER	20.00	AG SUPPLIES - YEARLY SUBSCRIPTION TO CNC FILE DATABASE FOR CNC MACHINE
PENGUIN BOOKS	17.62	EJH PENGUIN BOOKS LARGE PRINT BOOK
ROSA'S CAFE	87.50	ADMIN TRAVEL AND SHAC MEETING MEAL
RUSTIC CAFE	12.27	ADMIN TRAVEL
SAM'S	440.47	OFFICE AND INSTRUCTIONAL SUPPLIES
SCRIPPS	185.00	SPELLING BEE SCHOOL ENROLLMENT FEE
SONIC	43.56	ADMIN TRAVEL - TENNIS/FOOTBALL AND AG TEACHER TRAVEL - FFFA MEETING
SPLASHTOP.COM	18.11	INSTRUCTIONAL SUPPLIES
STAMPS.COM	320.19	POSTAGE AND MONTHLY FEE
TACTICALGEAR.COM	541.07	SAFETY SUPPLIES
TASB	100.00	WEBINAR
TEACH PAY TEACH	33.83	SPEECH FOR WWE
TEPSA	376.00	MEMBERSHIP RENEWAL
TEXAS ROADHOUSE	14.73	ADMIN TRAVEL - STATE TENNIS
THE WRIGHT STUFF	133.95	STUDENT SERVICES SUPPLIES
TTU PRODUCTION	50.00	TICKETS FOR TTU PRODUCTION- MT CURRICULUM
TACO VILLA	22.48	ADMIN MEAL - CROSS COUNTRY
TX DEPT OF AGRICULTURE	76.94	LICENSE RENEWAL
TX STATEWIDE NETWORK	55.00	MEMBERSHIP FEES
USPS	81.64	E ELEM RETURN POSTAGE AND LETTER JACKET MAILING
WACO REGIONAL TENNIS	4.00	ADMIN TRAVEL - STATE TENNIS
WALMART	17.31	SCHOOL BOARD MEETING AND FA SUPPLIES
WGI	445.00	BAND - MANSFIELD REGIONAL REGISTRATION
WHATABURGER	11.23	ADMIN TRAVEL - TENNIS
ZOOM	34.10	COMMUNICATIONS

PRESIDENT

SECRETARY

12/09/24

DATE