

Wylie ISD Check Register

September 2025

<u>Vendor</u>	<u>Amount</u>
160 PROMOTIONS, LLC	2,537.06
A.J. ENTERPRISES	15,792.86
A-1 BUILDING SUPPLY LCC	1,319.13
ABILENE AG SERVICE & SUPPLY	21.99
ABILENE APPLIANCE PARTS	12.00
ABILENE COMMERCIAL KITCHENS	349.75
ABILENE GLASS & MIRROR	15,585.00
ABILENE ISD CC	1,800.00
ABILENE MAINTENANCE SUPPLY	763.00
ABILENE RADIATOR & AIR COND. INC.	9,992.00
ABILENE RENTAL CENTER	639.94
ABILENE REPORTER NEWS	1,723.79
ABILENE WINNELSON CO.	344.95
ACCURATE CONSTRUCTION	24,760.00
ACE HARDWARE	126.79
ADKINS, KASANDRA MICHELLE	29.80
ADVANCED BUSINESS SOLUTIONS	276.39
AG PARTS WORLDWIDE INC	809.20
AIRGAS USA	1,433.82
ALOE SOFTWARE GROUP	6,250.00
ALVAREZ DRYWALL AND ACOUSTICS	188,746.00
AMERICAN EXPRESS	17,572.41
AMERICAN FENCE & SUPPLY CO.	2,687.00
AMMONS, JANA L	86.33
ANGEL PROTECTION SYSTEM LLC	12,000.00
ANGEL TRAX SYSTEMS	316.68
APPTEGY INC	32,000.00
ARMSTRONG ELECT. SUPPLY	66.54
ARROWHEAD MEDICAL, LLC	4,179.00
ASW ENTERPRISES	220.00
AT&T MOBILITY	710.22
ATMOS ENERGY	2,885.25
AUSTEN CONSULTANTS	1,200.00
BAKER DISTRIBUTING CO.	146.31
BAMLET, GLENN	80.00
BARGER, BAYLEE ANN	17.88
BATJER & ASSOCIATES, INC.	288,557.75

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BENCHMARK BUSINESS SOL.	10,927.58
BIG COUNTRY SUPPLY	109.12
BIG COUNTRY TIRE, INC.	1,202.19
BLACK PLUMBING	6,315.31
BRANDED FENCE CONTRACTOR	2,270.95
BROWNLOW, BRITTANY RENEA	40.00
BUCK'S WHEEL & EQUIPMENT COMPANY	328.41
BUFFALO GAP INSTRUMENTATION & EL. CO.	815,670.00
C & F STEEL	181,995.30
C.C. & COMPANY PEST CONTROL	3,060.00
C4 FUELS LLC	14,625.60
CAMPBELL, DENNIS	155.00
CAMPBELL, MIKE	336.00
CAN-DOO BUDJET RENTALS	1,567.00
CARTER, MATTISON DAVIS	390.00
CARY SERVICES, INC.	58,073.23
CASA DE MILAGROS	600.00
CENGAGE LEARNING	22,783.20
CENTRAL APPRAISAL DISTRICT	103,412.89
CHICK FIL A	2,579.90
CHOLEWINSKI, KRISTIE RENEE	40.00
CITY JANITORIAL SUPPLY	1,197.64
CITY OF ABILENE	35,831.36
CLASSLINK	21,835.36
COLEMAN, CHAD	130.00
COMFORT SUITES	1,111.35
COMMUNITIES IN SCHOOLS	82,000.00
CONNOR, DAVID ANDREW	80.00
COOKFIX SOLUTIONS	1,908.67
COURTNEY, CAMERON	130.00
COX, BROOKE NICOLE LYNN	39.31
CS ADVANTAGE USAA INC	1,078,180.93
CUSTOMMAGNETSDIRECT.COM	748.00
CUTTIME LLC	1,047.00
CYNERGY TECHNOLOGY	2,390.59
D.A.T.A.	350.00
DAIRY QUEEN #47	899.00

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DEAN HAGLER, LTD	7,870.75
DECKER EQUIPMENT	511.19
DEEP EAST TEXAS SELF INSURANCE FUND	97,145.05
DENTON & BRADLEY METAL SOLUTIONS INC	63,650.00
DIADEM SPORTS LLC	1,025.00
DISABILITY RESOURCES INC.	50.00
DJO GLOBAL	298.26
DONALDSON, LAVONCE	230.00
DOUBLE DIAMOND SIGNS	560.00
DRODDY, SHAWN	155.00
EAGLE, MICHAEL BRANDON	2,880.00
ECOLAB	5,078.39
EDUCATION SERVICE CENTER	300.00
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	1,898.50
EMMONS, RUSTY	130.00
EMPIRE PAPER COMPANY	4,699.47
ENPROTEC/HIBBS & TODD, INC.	18,202.32
EQUITY CENTER	5,516.00
ESGI LLC	5,097.00
EULA HIGH SCHOOL	315.00
EWING IRRIGATION	13.79
F3 PRINTING AND APPAREL	40.00
FARHA, LINDLEY	900.00
FOLLETT SCHOOL SOLUTIONS INC.	125.66
FRONTLINE TECHNOLOGIES INC.	73,888.29
GALLAGHER	343,245.89
GANDY'S DAIRY	7,810.51
GARBO'S LOCKSMITH SERVICE	382.25
GARZA, RICHARD	110.00
GLACKMEYER, CAMERON GRACE	25.00
GODLEY ATHLETIC BOOSTER CLUB	510.00
GONZALEZ, MARK J	130.00
GURGANUS, BRITTANY ANN	88.92
HAMLIN I.S.D.	120.00
HEAD, MARSHAL WAYNE	155.00
HEALY MFG. INC.	1,592.13
HEGGERTY	897.12

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HENDRICK MEDICAL CENTER	17,974.33
HENDRICK PROVIDER NETWORK	600.05
HERVEY, ANGIE	936.00
HILBURN, COLTON B	1,000.00
HOUSE OF CHEMICALS INC.	89.44
HUDDLESTON, LINDSEY	170.00
HUDL	10,900.00
HULLUM, DAVID	155.00
INTERSTATE ALL BATTERY CENTER	55.77
J II LONESTAR INDUSTRIES LLC	261,250.00
J.W. PEPPER & SON, INC.	1,386.52
JACKSON BROS. FEED & SEED	526.96
JACOBSON, TARYN LANE HINSON	209.98
JAMES, ERIC	155.00
JIMMY JOHNS #2689	734.25
JONES, MIKE	110.00
JONES, TINA DEANN	45.78
JONES, TYLER	230.00
JOSTENS OF ABILENE	2,035.00
KIMBROUGH-JACOBS FUNERAL HOME	9,522.00
KLEMENT DISTRIBUTION INC.	2,943.60
LABATT FOOD SERVICE	74,714.41
LEE, SHANNON	408.40
LINDE GAS & EQUIP.	92.40
LONE STAR ELECTRIC	12,109.75
LONE STAR TRUCK GROUP	592.69
LOWE'S ACCT 8030	788.80
LOWE'S COMPANIES, INC. #7787	6,566.18
MARTIN, KRYSTAL D'ONNE	744.00
MASCOT MEDIA	15,000.00
MATA II, ADAN	130.00
MAXWELL GOLF COURSE	960.00
MAYFIELD PAPER COMPANY	3,407.23
MCNEILL, GREGORY S	80.00
MEDIA FLEX, INC.	6,000.00
MEMORIAL CROSS COUNTRY	345.00
MENTORS CARE	10,500.00

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MERCADO, MARLENE	75.00
MERIT PROFESSIONAL SERVICES LLC	2,400.00
MHS ASSESSMENTS	587.96
MIKE BOUNDS TOWING & RECOVERY	909.45
MSB CONSULTING GROUP	3,305.06
MULLIGANS GOLF	2,000.00
NAPA AUTO PARTS	721.72
NCS PEARSON INC.	1,236.80
NORTH TEXAS TOLLWAY AUTHORITY	23.20
NRH Chicken LLC	212.50
N-TUNE MUSIC & SOUND	4,140.62
O'DELL, BRANDON MICHAEL	130.00
ODP BUSINESS SOLUTIONS, LLC (OFFICE DEPOT)	351.64
OFFICEWISE	157.60
PACK N' MAIL	223.83
PARRIS, CORISSA LYNN	2,025.00
PASCHAL HIGH SCHOOL	625.00
PAYROLL CLEARING	3,587,480.01
PAYSON, ABBIE REESE	47.99
PEACOCK, KAYLEA REA	55.32
PEARSON LEARNING GROUP	1,500.00
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	1,138.00
PITNEY BOWES	365.60
POAGE, JAMES	130.00
POCKET NURSE	774.19
PRITCHARD, BOBBY	155.00
PROCTER AUTOMOTIVE, INC.	657.15
PROSPERITY BANK VISA	17,552.40
QHF SPORTS	7,855.00
R-B INSTRUMENTS, INC.	575.50
RED ROVER TECHNOLOGIES	17,798.88
REECE PLUMBING	50.70
REED, LISA COLETTE	28.13
REISTER, CURT E	170.00
RENAISSANCE LEARNING, INC.	58,750.50
REPUBLIC SERVICES INC	2,333.19
RICKER, PATTY A	220.00

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RIDDELL ALL AMERICAN SPORTS CORP	22,121.48
RIVERSIDE INSIGHTS	180.00
ROBERT KENT CONSTRUCTION INC	60,562.50
ROBERTS TRUCK CENTER	560.40
ROLLKALL	1,483.12
ROMEO MUSIC	3,583.00
RONE ENGINEERING SERVICES LLC	1,689.80
ROSS, BOB DERRICK	130.00
RUSSELL, RODNEY L	155.00
RW SERVICES	2,326.38
SALISBURY, TAMMY	110.00
SALLY'S PRINTING & MAIL	755.00
SAM'S W. ELEM.	405.92
SAM'S W. INT	1,111.02
SAM'S CLUB	3,639.45
SAM'S WJH	2,537.84
SCHOOL EXCESS	9,187.20
SCHOOLMART	16,008.00
SFS SECURITY FIRE SYSTEMS INC	55,596.85
SHELL	5,762.92
SHIFFLER EQUIPMENT SALES	3,157.50
SHRADER, RON	175.00
SIDES, EMILY RUTH	78.00
SIGN DESIGN WAREHOUSE	240.00
SIMMONS, ZACHARY	130.00
SITEPRO	142.50
SKYWARD	94,672.00
SMITH OUTDOOR POWER EQUIPMENT	7,035.83
SMITH, JERRY WAYNE, II	110.00
SMITH, REATA	130.00
SPECIAL SERVICES OF TEXAS LLC	625.00
STEINLE, MACY	280.00
STEPHENVILLE HS ATHLETIC DEPT	250.00
STERICYCLE INC.	51.52
STEWART, AUDREY LAYNE	220.00
STOKES AUTO GLASS	795.00
STRONG READY MIX	4,137.50

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STUDIES WEEKLY	24,707.30
SUMMIT ELECTRIC SUPPLY	519.78
SUPERIOR INTERNATIONAL INDUSTRIES, INC.	6,845.38
SYNCED UP PRODUCTS	2,048.40
TAPIT FIRE PROTECTION LLC	757.40
TASB RISK MANAGEMENT FUND	10,556.00
TASB, INC.	2,250.00
TASSP	2,280.00
TAYLOR ELECTRIC COOP	99,882.51
TEACHERS PAY TEACHERS	1,000.00
TENNIS OUTLET	1,110.00
TEXAS ASSN OF COMMUNITY SCHOOLS	800.00
TEXAS ASSOCIATION OF FUTURE EDUCATORS	95.00
TEXAS COMMISSION ON LAW ENFORCEMENT	50.00
TEXAS DEPT OF PUBLIC SAFETY	34.00
TEXAS POLITICAL SUBDIV.	856,813.00
TEXAS POTTERY & CLAY CO.	365.00
TEXAS RURAL EDUCATION ASSOCIATION	700.00
TEXAS STAR TRADING CO.	1,500.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	1,625.74
TEX-OMA BUILDERS SUPPLY CO.	33,948.25
THE PAINT AND SAFETY STORE INC.	2,919.08
THOMSON REUTERS-WEST	253.47
TMEA REGION 6	240.00
TMEA REGION 6 VOCAL DIVISION	670.00
TMSCA	550.00
TORRES, ANGELINA	2,871.25
TOTAL FIRE & SAFETY INC.	6,965.22
TRACTOR SUPPLY CREDIT PLAN	461.94
TRANSFINDER	7,100.00
UNIFIRST UNIFORMS	795.42
UNITED AG & TURF	1,611.20
UNITED SUPERMARKET	101.62
UNIVERSAL FIDELITY LIFE INS CO	1,560.00
UNIVERSITY INTERSCHOLASTIC LEAGUE	3,250.00
US BANK VOYAGER FLEET SYSTEMS	253.26
VALENCIA, MICHELLE	110.00

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VISUAL EDGE, INC FILE 2594	2,686.35
WAGNER SUPPLY CO.	438.68
WALLACE, PAUL	130.00
WEST TEXAS DISCOUNT GOLF	1,980.00
WHITAKER, NATHAN	130.00
WICKERSHAM, SAMUEL	110.00
WILLIAMS, DIANA	25.95
WILLIS SUPPLY CO.	90.00
WISE, JAY	80.00
WRIGHT, JIM	110.00
WYLIE BAND BOOSTER CLUB	1,552.00
ZESATI, LYNELLE	40.00
ZESATI, ROGELIO R, SR	40.00