

# BILLS FOR BOARD APPROVAL

JULY 14, 2025

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	710.35	CONTRACTED SERVICE
A.J. ENTERPRISES	32,767.52	BUS REPAIRS & MAINTENANCE
ABILENE CRIME STOPPERS INC.	600.00	DUES FOR 2025
ABILENE GLASS & MIRROR	152.50	EJH BUILDING MAINTENANCE
ABILENE MAINTENANCE SUPPLY	168.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	5,780.00	TRANSPORTATION REPAIRS & MAINTENANCE
ABILENE REPORTER NEWS	212.60	2025 ANNUAL CUSTODIAL, BAND, AND ATHLETIC BIDS
ABILENE SALES INC.	15.97	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	30,870.00	TENNIS BLDG AND WJH CONSTRUCTION
ACE HARDWARE	244.79	GROUPS, CUSTODIAL, AND BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	2,038.78	E ELEM OFFICE SUPPLIES
AG PARTS WORLDWIDE INC	499.75	CHROMEBOOK PARTS FOR REPAIRS
AIRGAS USA	1,331.80	CYLINDER RENTALS
ALERT SERVICES	63.75	ATHLETIC TRAINER SUPPLIES
ALL PARTITIONS AND PARTS LLC	124.06	CHAIR TIPS FOR STUDENT CHAIRS
AMAZON	10,563.84	BUILDING, OFFICE, NURSE, BAND, ADMIN, INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIFIEDS	450.00	BUS DRIVER ADS, MAY 2025
AMERICAN FENCE & SUPPLY CO.	850.00	BOND - TEMPORARY FENCING FOR VO-AG FACILITY
ANDREWS ISD	1,266.69	PLAYOFF BASEBALL NEUTRAL SITE INVOICE
APSCO SUPPLY CO.	934.24	PLUMBING SUPPLIES
ASBURY, MYKALA BROOKE	60.00	8 HOUR RECERTIFICATION BUS DRIVER CLASS
ASCENDA SERVICES LLC	1,965.50	EJH DOOR HARDWARE AND HS VESTIBULE UPGRADE
ASCO	2,397.92	GROUPS SUPPLIES AND MAINTENANCE
ATMOS ENERGY	6,117.07	DISTRICT WIDE GAS BILL
ATX WHEEL & TIRE LLC	590.00	BUS REPAIRS & MAINTENANCE
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR JUNE 2025
AVERY'S AWARDS	1,212.60	AWARDS FOR END OF THE YEAR AG BANQUET
A-Z BUS TEXAS, LLC	161,985.87	1 BLUE BIRD AND BUS SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	103.50	STAFF SECURITY ID PRINTER RIBBON
BACON, RICKY W	182.22	MARSHALL RECERTIFICATION EXPENSE REIMBURSEMENT
BAKER DISTRIBUTING CO.	440.53	TRANSPORTATION SUPPLIES
BAKER, MARK EVAN	440.41	MARSHALL RECERTIFICATION EXPENSE REIMBURSEMENT
BARR ROOFING CO	631,743.73	BOND - W INT RE-ROOFING
BATJER & ASSOCIATES, INC.	95,686.75	BUILDING REPAIRS AND S ELEM PLUMBING
BENCHMARK BUSINESS SOL.	9,266.27	CONTRACTED SERVICE
BERRY, REAGAN MICHELLE	33.00	TASSP PARKING REIMBURSEMENT
BIG COUNTRY SUPPLY	2,053.70	BLEEDING CONTROL STATION SUPPLIES
BIG COUNTRY TIRE, INC.	2,990.45	TRANSPORTATION SUPPLIES AND SERVICES
BLACK PLUMBING	1,734.80	PLUMBING REPAIRS
BLUEINK	3,000.00	ANNUAL SUBSCRIPTION
BMC WEST CORPORATION	566.15	BUILDING AND BUS BARN SUPPLIES
BRISCOE, TAMARA RENEE	110.00	PLAYOFF BASEBALL WORKER
BSN CORPORATION	1,978.49	SOFTBALL CATCHERS GEAR
BUFFALO GAP INSTRUMENTATION & EL. CO.	239,875.00	BOND - ELECTRICAL FOR WYLIE SOUTH ELEMENTARY CAMPUS
BURNS, TERRY JOE	102.25	MARSHALL TRAINING EXPENSE REIMBURSEMENT
C & F STEEL	69,673.00	BOND - STRUCTURAL STEEL AND ERECTION FOR WYLIE SOUTH ELEMENTARY CAMPUS
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	23,107.73	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	111,792.49	WYLIE ISD HS ANNEX, BAND HALL ADDITION, GYM/TORNADO SHELTER, ATHLETIC DRESSING
CADCO ARCHITECTS & ENGINEERS, INC.	196,875.00	WYLIE ISD E INT CLASSROOM ADDITION WITH GYM/STORM SHELTER
CALLAWAY'S CARPET	43,713.00	EINT CARPET TILES AND WJH FLOORING
CAN-DOO BUDJET RENTALS	1,658.50	BOND - PORTABLE TOILET FOR HS SOFTBALL, VO-AG, AND S ELEM CONSTRUCTION
CARY SERVICES, INC.	184,118.23	HVAC REPAIRS AND REPLACING ALL CONTROL SYSTEMS (WELEM, WINT, WJH)
CENTRAL APPRAISAL DISTRICT	104,740.97	3RD QTR 2025 BUDGET ALLOCATION; MAY 2025 COLLECTION COMMISSION
CERTIFIED LABORATORIES	382.00	BUILDING SUPPLIES
CHEM-AQUA, INC	716.88	WATER TREATMENT PROGRAM
CHRISTIAN, BRYAN DOUGLAS	1,500.00	CONTRACTED SERVICE - BAND CLINICS
CITY CUSTODIAL SUPPLY	1,092.68	CUSTODIAL SUPPLIES
CITY OF ABILENE	23,821.76	DISTRICT WIDE WATER BILL
COLLEGE BOARD	4,428.00	COLLEGE BOARD- SAT FOR 11TH AND 12TH
COOKFIX SOLUTIONS	7,033.30	CAFETERIA REPAIRS AND SEMI-ANNUAL ICE MACHINE CLEAING/PREVENTATIVE MAINTENANCE
CYNERGY TECHNOLOGY	118,219.58	TECHNOLOGY SUPPLIES AND WJH CABLING PROJECT
D.A.T.A.	550.00	NETWORK DROPS FOR STUDENT SERVICES
DECKER EQUIPMENT	631.33	BUILDING SUPPLIES
DEMCO	393.17	LIBRARY MATERIALS & SUPPLIES
DENTON & BRADLEY METAL SOLUTIONS INC	570,177.65	BOND - PRE-ENGINEERED METAL BUILDINGS FOR VO-AG FACILITY
DEVORA, BRUNO	10,800.00	BOND - BRICK FOR HS TENNIS BLDG

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VENDOR	AMOUNT	DESCRIPTION
DISABILITY RESOURCES INC.	158.25	W INT SHREDDING
DOSSER'S GARAGE	642.00	BUS REPAIRS & MAINTENANCE
DOUBLE DIAMOND SIGNS	45.00	NUMBERS FOR NEW BUSES
EAMES, MICHAEL R	185.44	MARSHALL RECERTIFICATION EXPENSE REIMBURSEMENT
EATON, CLINTON	2,500.00	BOND - HS RENOVATIONS - MOVING PORTABLES
ECOLAB	880.58	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	20,991.30	CONTRACTED SERVICES AND SUMMER PROFESSIONAL DEVELOPMENT
EMPIRE PAPER COMPANY	4,257.90	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	14,941.00	PAVING IMPROVEMENTS FOR W ELEM, WJH, HS/ MATERIAL TESTING VO-AG, S ELEM
ENTERPRISE HOLDINGS INC	471.11	RENTAL TRUCK FOR MUSIC FESTIVAL - BAND
EWING IRRIGATION	236.37	CTE AND GROUNDS SUPPLIES
FLORES, GABRIEL D	26.00	LUNCH REFUND
FORT STOCKTON I.S.D.	675.00	PLAYOFF FEE - SOFTBALL - NEUTRAL SITE
GALLAGHER	158,445.89	BUILDER'S RISK INS & CONSTRUCTION MGR FEES - VO-AG AND S ELEM
GAME ONE	7,762.00	BASEBALL UNIFORMS AND VOLLEYBALLS
GANDY'S DAIRY	13,908.45	CAFETERIA SUPPLIES
GOODIN, TINA	150.00	LUNCH REFUND
GRAHAM I.S.D.	1,277.99	BASEBALL PLAYOFF @ GRAHAM HS
GURGANUS, BRITTANY ANN	255.00	TSSEC PATCHES
HARRIS ACOUSTICS	528.08	BUILDING SUPPLIES
HCTRA	68.54	TOLL FEES
HEINEMANN	1,470.73	EAST ELEMENTARY CURRICULUM
HENDRICK MEDICAL CENTER	17,038.63	ATHLETIC TRAINER FEE - JUNE 2025; OT&PT SERVICES - MAY 2025
HERVEY, ANGIE	773.50	CONTRACTED SERVICE - BAND
HILLTOP SECURITIES INC	3,500.00	ANNUAL REPORT-GENERAL OBLIGATION
HOUSE OF CHEMICALS INC.	149.60	CUSTODIAL SUPPLIES
HOWARD INDUSTRIES, INC	35,492.60	75" VIEWSONIC IFP FOR CLASSROOMS
HURTADO, PHILLIP ANTHONY	2,000.00	CONTRACTED SERVICE - WJH GOLF
INTERSTATE ALL BATTERY CENTER	36.00	BUILDING SUPPLIES
J II LONESTAR INDUSTRIES LLC	211,850.00	BOND - MASONRY FOR VO-AG AND S ELEM
J.W. PEPPER & SON, INC.	145.21	BAND AND CHOIR SUPPLIES
JOSTENS OF ABILENE	3,302.50	VAL/SAL PLAQUES AND THEATRE LETTER SWEATERS AND LETTERS
KINNEY TRUCKING	525.00	TENNIS BLDG - MASONRY SAND
KLEMENT DISTRIBUTION INC.	645.54	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	77,408.72	CAFETERIA SUPPLIES
LAFRANCE, JODIE LAYNE	135.98	MARSHALL TRAINING TRAVEL
LAKE SHORE LEARNING MAT.	475.14	INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	575.55	TRANSPORTATION REPAIR
LIGHTNER, JENNIFER M	20.60	LUNCH REFUND
LONE STAR ELECTRIC	6,304.30	WEST ELEM ELECTRICAL FOR NEW FREEZER IN CAFETERIA
LOPEZ, ADAM	90.93	MARSHALL TRAINING EXPENSE REIMBURSEMENT
LOWE'S COMPANIES, INC.	9,898.94	BUILDING, GROUNDS, THEATRE, CUSTODIAL, AND BOND SUPPLIES
MANN, STEPHEN	14,450.57	EAST ELEMENTARY RESTORATION
MASON, DUSTI L	13.75	CAFETERIA SUPPLIES
MAYFIELD PAPER COMPANY	2,920.79	CUSTODIAL SUPPLIES
MERIT PROFESSIONAL SERVICES LLC	2,381.00	BOND - SWPPP BOOK/INSPECTIONS/REPAIRS FOR WYLIE SOUTH ELEMENTARY CAMPUS
MIKE BOUNDS TOWING & RECOVERY	87.50	TOWING
MORAN, GERALD	434.96	MARSHALL TRAINING TRAVEL
MUELLER INC.	131.35	BOND - HS TENNIS BLDG CONSTRUCTION SUPPLIES
MURPHY, JOHN H	103.84	MARSHALL TRAINING EXPENSE REIMBURSEMENT
NAPA AUTO PARTS	1,161.93	TRANSPORTATION SUPPLIES
NASCO	1,159.62	CTE SUPPLIES
NCS PEARSON INC.	1,161.80	DIAGNOSTICIAN/LSSP PROTOCOLS
NDABARISHE, SAMMY	245.00	JH SOCCER OFFICIAL
NEW PRECISION TECHNOLOGY LLC	58.59	THERMAL FUSE WIRES FOR LAMINATOR
NORTH TEXAS TOLLWAY AUTHORITY	652.80	TOLL FEES
N-TUNE MUSIC & SOUND	15,543.95	INSTRUMENT REPAIRS & SUPPLIES, TUBA, BARI SAX, BASS CLARINET, TIMPANI HEADS
OFFICE DEPOT	219.00	STAMPS
OFFICEWISE	716.66	INSTRUCTIONAL SUPPLIES
ORTIZ, PEGGY M	19.25	LUNCH REFUND
OWUSU, VIVIAN	18.75	LUNCH REFUND
PACK N' MAIL	33.52	SHIPPING FOR RADIO
PARAGON SPORTS CONSTRUCTORS, LLC	2,500.00	BASEBALL REPLACEMENT SERVICES
PARRIS, CORISSA LYNN	600.00	CPR COURSE
PAYROLL CLEARING	3,231,528.29	JUNE 2025 PAYROLL
PENSKE TRUCK LEASING CO. L.P.	1,849.02	VAN RENTAL FOR DI GLOBALS
PERMA-BOUND	1,360.43	LIBRARY BOOKS

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VENDOR	AMOUNT	DESCRIPTION
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	2,747.50	DRUG TESTING
PHIPPS, DEAN	5.45	LOST TITLE FEE
PIPES, TIM R	47.99	REIMBURSEMENT FOR FINGERPRINTING
PITNEY BOWES	165.60	CONTRACTED SERVICE
POTTER'S PIZZA	260.71	BASEBALL MEAL @ GRAHAM PLAYOFF
POWELL, AMY D	60.00	8 HOUR BUS DRIVER RECERTIFICATION CLASS
PRITCHETT, ROBIN GAYLE	23.98	LUNCH REFUND
PROCTER AUTOMOTIVE, INC.	2,485.39	TRANSPORTION REPAIRS & MAINTENANCE
RAYDON, INC.	69,651.15	EXCAVATION FOR VO-AG FACILITY, ASPHALT PAVING & SITE UTILITIES - S ELEM
RED ALPHA CUSTOM PRINTING	1,500.00	BUILDING MAINTENANCE
REECE PLUMBING	30.94	PLUMBING SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	357.00	INSTRUCTIONAL SUPPLIES - DYSLEXIA & PROFESSIONAL DEVELOPMENT
REPUBLIC SERVICES INC	841.93	BOND - WASTE REMOVAL FOR VO-AG FACILITY AND S ELEM
RIBBLE CONCRETE & LAND CONSTRUCTION LLC	346,327.25	BOND - CONCRETE PAVING FOR VO-AG FACILITY
RMA TOLL PROCESSING	106.67	TOLL FEES
ROBERT KENT CONSTRUCTION INC	300,022.35	BOND - BUILDING CONCRETE FOR S ELEM
RONE ENGINEERING SERVICES LLC	512.85	BOND - MATERIAL TESTING AND INSPECTION FOR S ELEM
SALMON, HAROLD A, III	155.53	MARSHALL RECERTIFICATION EXPENSE REIMBURSEMENT
SAM'S CLUB	7,372.65	CUSTODIAL, BUILDING, NURSE, OFFICE SUPPLIES AND COPY PAPER
SANTOS AND SANTOS VENTURES LLC	9,000.00	MARCHING SHOW COORDINATION
SCHOOL NURSE SUPPLY INC.	240.00	NURSE'S OFFICE SUPPLIES
SENDSAFELY	900.00	ANNUAL LICENSE RENEWAL FOR SECURE EMAIL
SFS SECURITY FIRE SYSTEMS INC	230,785.40	BOND - FIRE SPRINKLER SYSTEM FOR VO-AG & S ELEM
SHELL	4,371.65	ELECTRIC BILL
SMITH OUTDOOR POWER EQUIPMENT	2,198.20	GROUNDS AND BUS BARN SUPPLIES
SMITH, CODY	1,680.00	FFA STATE CONVENTION MEALS
SOLID IT NETWORKS	134,462.21	E-RATE 2025 FORTINET FIREWALL WITH CLOUD LICENSING AND INSTALL
STERICYCLE INC.	96.81	ADMIN SHREDDING SERVICES AND MEDICAL WASTE DISPOSAL
STOKES AUTO GLASS	1,125.00	TRANSPORATION REPAIRS
SUMMIT ELECTRIC SUPPLY	240.64	ELECTRICAL SUPPLIES
TABC	105.00	ANNUAL MEMBERSHIP RENEWALS
TAYLOR COUNTY EXPO CENTER	3,941.80	GRADUATION FACILITY FEES
TAYLOR ELECTRIC COOP	70,780.51	ELECTRIC BILL
TEPSA	389.00	ANNUAL MEMBERSHIP RENEWAL
TEXAS COMMISSION ON LAW ENFORCEMENT	350.00	SCHOOL MARSHALLS
TEXAS COMMUNICATIONS, INC.	3,542.58	CAMPUS RADIOS
TEXAS DEPT OF PUBLIC SAFETY	32.00	CRIMINAL HISTORY CHECK
TEXAS GIRLS COACHES ASSN	490.00	ANNUAL MEMBERSHIP RENEWALS
TEXAS HIGH SCHOOL COACHES ASSOCIATION	2,800.00	ANNUAL MEMBERSHIP RENEWALS
TEX-OMA BUILDERS SUPPLY CO.	59,909.85	BOND - FRAMES, DOORS AND HARDWARE FOR VO-AG & S ELEM
TEXTBOOK WAREHOUSE	2,417.25	CURRICULUM SUPPLIES
THE CERTIFIED WELDING & TEST COMPANY, INC	2,430.00	STUDENT CERTIFICATIONS
THE PAINT AND SAFETY STORE INC.	3,069.40	CUSTODIAL SUPPLIES
THE PAINT CENTER	947.02	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	1,039.95	HOSTED PLAYOFF SOCCER TROPHIES
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TORRES, ANGELINA	1,483.75	CONTRACTED SERVICE - COLOR GUARD
TOTAL FIRE & SAFETY INC.	1,458.00	BUILDING REPAIRS AND QUARTERLY MONITORING
TRANE COMPANY	2,249.00	EJH HVAC REPAIR
UNIFIRST UNIFORMS	1,389.30	CUSTODIAL UNIFORMS
UNITED AG & TURF	539.56	GROUNDS SUPPLIES
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	555.21	CTE - CULINARY, ATHLETICS SUPPLIES
UNIVERSAL PUBLISHING	17,871.60	CURRICULUM SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,997.39	MAY 2025 FUEL
VISUAL EDGE, INC FILE 2594	6,674.80	CONTRACTED SERVICE
WAGNER SUPPLY CO.	1,156.51	CUSTODIAL SUPPLIES
WALTERS, MICHAEL	28.75	LUNCH REFUND
WESTEX COMMUNICATIONS	11,949.00	HS FIBER LINES
WFISD ATHLETIC OFFICE	1,145.00	DISTRICT 4-5A SUPPLEMENTAL DUES 2024/2025
WHATABURGER INC.	252.29	BASEBALL PLAYOFF MEAL @ GRAHAM
WILLIAMS, KATIE SHORE	31.35	LUNCH REFUND
WINTERS, KAELEN GAIL	432.00	OFFICER CAMP MEAL MONEY
<b>PROSPERITY BANK VISA</b>		
7-ELEVEN	37.78	FUEL IN SCHOOL VEHICLE - STATE UIL ACADEMICS
ABILENE DONUTS	82.14	BUS BARN DONUTS
ABUELO'S	67.00	SPONSORSHIP LUNCH MEETING WITH REPRESENTATIVES FROM UNITED SUPERMARKETS

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VENDOR	AMOUNT	DESCRIPTION
ACU	56.29	STUDENT GROUP REGISTRATION
ALLSUPS	41.24	FUEL FOR TRAVEL TO STATE DEBATE
AMERICAN HEART ASSOCIATION	249.60	CPR CERTIFICATIONS
AUSTIN CONVENTION CENTER	5.00	ADMIN TRAVEL
BACKBLAZE	18.31	OFFSITE DATA STORAGE FOR SERVER BACKUP
BJ'S RESTAURANT	21.79	ADMIN TRAVEL - STATE TENNIS
BRAUM'S	33.09	ADMIN TRAVEL - PLAYOFF BASEBALL
BUDDY'S	19.21	ADMIN TRAVEL
BUFFALO WILD WINGS	48.02	ADMIN TRAVEL - BASEBALL PLAYOFFS
BULK BOOKSTORE	329.70	CURRICULUM SUPPLIES
BURGER KING	18.81	ADMIN TRAVEL
BUSH'S CHICKEN	11.90	ADMIN TRAVEL
CAMPO AZUL	20.05	ADMIN TRAVEL
CHICKFILA	481.80	ONE ACT PLAY, CDE TRAVEL, STATE FFA COTTON, ADMIN TRAVEL
CHILI'S	107.32	STATE CDE MEAL
CHIPOTLE	11.96	ADMIN TRAVEL - SOFTBALL PLAYOFFS
CIRCLE K	41.64	ADMIN TRAVEL - SAFETY
COPPER CREEK	81.47	BOARD MEMBER MEETING MEAL
COURTYARD AUSTIN	60.88	ADMIN TRAVEL - SAFETY
CRACKER BARREL	13.52	ADMIN MEAL
DAIRY QUEEN	10.16	ADMIN MEAL
DJ FLAG WORLD	250.00	BUILDING SUPPLIES
DOLLAR GENERAL	11.91	INTRO FLORAL DESIGN SUPPLIES
DRURY INN	3,885.70	UIL STATE ACADEMICS
EWELL EDUCATION	120.00	STATE FFA HORSE JUDGING CONTEST FEES
FIREHOUSE	14.76	ADMIN TRAVEL - STATE TENNIS
FREDDY'S	11.90	ADMIN TRAVEL
GOLDEN CORRAL	86.49	MOW CREW MEAL
HAMPTON INN	2,119.74	STATE FFA CONTESTS
HIGH FIELD MARKETING	250.00	BROADCAST FEE OF WYLIE BASEBALL PLAYOFF GAME VS PLAINVIEW
HILTON	238.24	ADMIN STATE TRAVEL - STATE TRACK HOTEL
HOBBY LOBBY	10.78	CTE SUPPLIES - FLORAL DESIGN
HOLIDAY INN	4,870.62	STATE AND REGIONAL TENNIS; TSSEC
HOME2SUITES	336.89	ADMIN TRAVEL - STATE GOLF AND BASEBALL PLAYOFF
JASON'S DELI	64.74	HALL OF HONOR MEETING MEAL
LOEWS HOTELS	6,225.64	DI HOTEL ROOMS FOR NATIONALS
LOWE'S	239.98	CUSTODIAL SUPPLIES
MAMARITAS	94.69	STUDENT MEALS AT STATE FFA COTTON CONTEST
MCDONALD'S	52.39	ADMIN TRAVEL AND AREA FFA CONVENTION
METROPOLIS	79.50	PARKING AT UIL STATE ACADEMIC MEET
MICHAEL'S	137.92	CTE SUPPLIES - FLORAL DESIGN
MUSIC THEATRE INT	4,435.00	PERFORMANCE RIGHTS FOR FALL MUSICAL-NEWSIES
NATIONAL SPEECH ASSOCIATION	340.00	FEES
NORTHERN TOOL	255.97	MAINTENANCE SUPPLIES
NOTHIN BUNDT CAKES	27.00	BOARD MEETING DESSERT
OFFICE DEPOT	45.89	ATHLETIC SPONSORSHIP SUPPLIES
OLIVE GARDEN	26.62	ADMIN TRAVEL - STATE TENNIS
ORCHID EVENTS	457.38	STUDENT TRAVEL- HOTEL DEPOSIT FOR STATE FFA CONVENTION 2025
PACK&MAIL	22.57	MAILING YEARBOOKS
PANDA EXP	15.16	ADMIN TRAVEL - STATE GOLF MEAL
PAPA JOHN'S	578.87	24 HR MUSICAL AND ESL FAMILY NIGHT
PAPA V PIZZA	55.47	STATE FFA COTTON CONTEST
PHILLIP 66	3.02	ADMIN TRAVEL
PMC	75.77	ADMIN TRAVEL - STATE TRACK PARKING FEE
PROMETRIC	120.00	EXAM REGISTRATION
RAISING CANE'S	117.46	AREA IV FFA CONVENTION
REGION 13	330.00	GT TRAINING
RENAISSANCE	2,884.30	STATE SOLO AND ENSEMBLE FOR HS BAND
ROSA'S CAFE	48.72	STATE CDE MEAL
SALTGRASS	381.10	STATE GOLF MEAL
SAM'S	263.08	OFFICE SUPPLIES
SCHLOTZSKY'S	55.94	ADMIN AND STATE CDE MEAL
SHELL OIL	3.96	ADMIN TRAVEL
SONIC	29.43	STATE FFA COTTON CONTEST
SPANKY'S	83.43	STATE FFA COTTON JUDGING CONTEST
STAMPS.COM	221.20	POSTAGE AND MONTHLY FEE
TARGET	13.08	PENCILS, FILE FOLDERS FOR STATE FFA COTTON CONTEST

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<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
TASSP	315.00	SUMMER WORKSHOP
TCU BAND	2,070.00	TCU BAND CAMP FOR DRUM MAJOR
TEA	224.00	CTE - EDUCATIONAL AIDE CERTIFICATIONS
TEXAS BURGER	19.87	ADMIN TRAVEL - BASEBALL PLAYOFFS
THE WINNER'S CIRCLE	87.00	SERVICE AWARDS
THUNDER CHIEF	21.80	ADMIN TRAVEL - STATE TRACK MEALS
TORCHY'S	68.98	SPONSORSHIP MEAL WITH FIRST FINANCIAL BANK REPS
TTU	60.00	EXAM FEES
TX ASSOC BASKETBALL	300.00	TABC BOYS SHOWCASE ENTRY
TX FFA ASSOCIATION	891.25	CONFERENCE FEES
TX THEATRE	75.00	MEMBERSHIP TEXAS THEATRE ADJUDICATORS ORG
TXST ALERRT	400.00	ACTIVE SHOOTER TRAINING
UBER	9.87	ADMIN TRAVEL - STATE TRACK PARKING FEE
U-HAUL	70.31	MONTHLY FEE FOR STORAGE BOX FOR HS PORTABLE CONSTRUCTION
USPS	172.80	POSTAGE
UT PARKING	69.00	UIL ACADEMICS STATE MEET PARKING
UTA HONORS	575.00	AP TRAINING - AP BIO
VELVET TACO	16.18	ADMIN MEAL
WALMART	305.95	FA AND CTE SUPPLIES - FLORAL DESIGN
WEBSTAIRANT	195.92	OFFICE SUPPLIES
WENDY'S	26.50	ADMIN TRAVEL - BASEBALL PLAYOFFS
WHATABURGER	56.78	AREA IV FFA CONVENTION
ZOOM	176.95	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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7/14/2025

DATE