

Wylie ISD Check Register
October 2025

<u>Vendor</u>	<u>Amount</u>
A.J. ENTERPRISES	18,571.26
A-1 STARTER & ALTERNATOR	395.00
ABILENE AG SERVICE & SUPPLY	23.50
ABILENE COUNTRY CLUB	2,700.00
ABILENE GLASS & MIRROR	515.00
ABILENE HIGH GOLF	1,080.00
ABILENE HIGH SCHOOL	595.00
ABILENE ISD ATHLETICS	350.00
ABILENE MAINTENANCE SUPPLY	392.00
ABILENE OUTDOOR SPORTS	1,622.34
ABILENE RADIATOR & AIR COND. INC.	1,375.00
ABRE.IO INC.	23,000.00
ACCURATE CONSTRUCTION	24,330.00
ACE HARDWARE	739.43
ACTION CAREER TRAINING	1,095.00
ADVANCED BUSINESS SOLUTIONS	3,784.54
AIRGAS USA	5,906.04
ALCORN, RON	130.00
ALERT SERVICES	355.15
ALVAREZ DRYWALL AND ACOUSTICS	157,046.40
AMERICAN CLASSIFIEDS	590.00
AMERICAN FENCE & SUPPLY CO.	5,818.05
ANDREWS ISD	220.00
ANGEL PROTECTION SYSTEM LLC	19,150.00
ANGEL TRAX SYSTEMS	1,285.04
APSCO SUPPLY CO.	3,405.78
ARLINGTON ISD SWIMMING	500.00
ASCENDA SERVICES LLC	69,295.67
ASCO	31,311.42
ASW ENTERPRISES	135.00
AUSTEN CONSULTANTS	1,200.00
B&H THE PROFESSIONAL'S SOURCE	1,588.54
BAKER, BRIANNA	59.50
BAKER, CORY	140.00
BAMLET, GLENN	130.00
BARNETT, ANTON	270.00
BARR ROOFING CO	221,468.75
BATJER & ASSOCIATES, INC.	1,258,140.10
BELLES BOOSTER CLUB	888.00
BEN E. KEITH FOODS	903.90
BENCHMARK SUPPLY CO. INC.	92.21
BENNETT, APRIL	110.00
BENNETT, MARK	220.00

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BIG COUNTRY SCHOOL ADM.	300.00
BIG COUNTRY TIRE, INC.	3,358.79
BIG COUNTRY VOAD	50.00
BIG GAME SPORTS INC	61.99
BISHOP, JANICE	335.00
BLACK PLUMBING	20,034.01
BOBCAT OF ABILENE	39,580.93
BRAIN POP	18,126.00
BRANDED FENCE CONTRACTOR	2,594.82
BREWER, BRIANNA	113.52
BROWN, SHALESIA	2,940.00
BROWNLOW, BRITTANY RENE	80.00
BUCKBEE, PHILLIP	260.00
BUFFALO GAP INSTRUMENTATION & EL. CO.	183,404.15
BUSH TENNIS CENTER	250.00
BWI	3,177.80
C & F STEEL	92,340.00
C.C. & COMPANY PEST CONTROL	640.00
C4 FUELS LLC	21,423.96
CALLAWAY'S CARPET	470,802.00
CAMP, LISA MICHELLE	61.47
CAMPBELL, DENNIS	300.00
CAMPBELL, MIKE	1,416.00
CAN-DOO BUDJET RENTALS	4,744.50
CAPITAL ONE - WALMART	554.72
CARDENAS, LUIS G	1,612.50
CARDONEX	6,000.00
CARTER, ASHLEY	75.00
CARTER, MATTISON DAVIS	545.00
CARY SERVICES, INC.	41,689.55
CENTRAL APPRAISAL DISTRICT	7,505.75
CENTRAL HIGH SCHOOL	1,226.00
CERTIFIED LABORATORIES	372.52
CHEM-AQUA, INC	748.43
CHERRY, ADAM M	3,352.00
CHICK FIL A	104.76
CHICKEN EXPRESS	2,993.31
CHIVARI	1,510.69
CHOLEWINSKI, KRISTIE RENEE	105.00
CHROMEBOOKPARTS.COM	1,095.28
CITY JANITORIAL SUPPLY	439.23
CITY OF ABILENE, TX	118,620.62
CLAY, KELLEY	140.00
COAPLAND, TYE	114.95

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COCHLEAR AMERICAS	410.00
COLE, MICHAEL J	130.00
COLEMAN, CHAD	130.00
CONOVER, BRYAN JAMES	26.61
COOK, BRETT	80.00
COOKFIX SOLUTIONS	7,344.39
COURTNEY, CAMERON	130.00
COX, DONALD	130.00
COX, SHAY SHAHALA	576.00
CRAIG, JAXON	125.00
CRISIS GO	10,695.00
CROW, ABIGAIL	235.00
CS ADVANTAGE USAA INC	850,742.04
CYNERGY TECHNOLOGY	15,900.00
D.A.T.A.	2,675.00
DAILEY-WELLS COMMUNICATIONS	918.68
DATA RECOGNITION CORPORATION	674.50
DAVIS, KELLY DAWN	102.00
DAVIS, RANDY	380.00
DEAN HAGLER, LTD	112,872.00
DECKER EQUIPMENT	76.65
DEMCO	763.19
DENNARD ELECTRIC	409.77
DICK BLICK	2,750.54
DILLARD, CHRIS	130.00
DISABILITY RESOURCES INC.	50.00
DOSSER'S GARAGE	7,471.59
DOUBLE DAVE'S	1,393.00
DOUBLE DIAMOND SIGNS	110.00
DOWELL, GARRETT	168.00
DREAM MAKER PRODUCTIONS	59.97
DRODDY, SHAWN	380.00
ECOLAB	3,070.66
EDUCATION ADVANCED, INC.	18,037.38
EDUCATION SERVICE CENTER	23,735.62
EDWARDS, GAIL	250.00
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ P.C.	8,072.34
EMPIRE PAPER COMPANY	5,431.36
ENPROTEC/HIBBS & TODD, INC.	5,255.00
ENTERPRISE HOLDINGS INC	268.66
ESGI LLC	2,920.00
EWING IRRIGATION	224.51
FALLON, ERIN	530.00
FARHA, LINDLEY	180.00

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FAROS HEALTH INC	23,184.00
FIREHOUSE SUBS	1,680.00
FORD, COBY	135.00
FRUHAUF UNIFORMS	426.33
GALLAGHER	1,933,799.14
GAME ONE	14,815.00
GANDY'S DAIRY	18,955.67
GARBO'S LOCKSMITH SERVICE	15.90
GAY, AMANDA W	500.00
GE MONEY BANK/AMAZON	48,209.70
GLOVER, DENNIS B	425.00
GONZALEZ, MARK J	270.00
GOPHER SPORTS	1,170.10
GORE, KATIE	80.00
GRAMS, CHEYANNE FAYE	79.20
GRIFFIN, TIM	80.00
GRIFFING, JOSHUA	130.00
GRISD GOLF	600.00
GROUNDRED ROOTS FAMILY DEVELOPMENT CENTER	3,000.00
GT DISTRIBUTORS INC	2,640.00
GURGANUS, BRITTANY ANN	960.00
HARRIS ACOUSTICS	450.44
HARVEY, JODY M	832.00
HEGGERTY	897.12
HENDRICK MEDICAL CENTER	27,829.77
HERVEY, ANGIE	1,118.08
HILBURN, COLTON B	1,000.00
HILL, PHILLIP	300.00
HILLTOP SECURITIES INC	1,400.00
HOLIDAY INN EXPRESS	899.68
HOLMES, RYAN	625.00
HOPPER, DUANE	80.00
HOUSE OF CHEMICALS INC.	84.00
HUDDLESTON, LINDSEY	645.00
HUDGINS, DENISE WRIGHT	260.00
HUDGINS, JASON	260.00
HUDGINS, JUSTIN	260.00
HULLUM, DAVID	135.00
HUMPHRIES, KENDRA	110.00
HYDROTEX	3,403.57
IDENTOGO	37.00
INCIDENT IQ, LLC	20,299.68
INTERSTATE ALL BATTERY CENTER	1,936.40
IRONS, BRYAN	140.00

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J II LONESTAR INDUSTRIES LLC	576,650.00
J.W. PEPPER & SON, INC.	1,948.21
JACKSON BROS. FEED & SEED	631.37
JAMES, ERIC	135.00
JAMF	1,473.00
JARRETT, JUSTIN M	624.00
JIM MANLY	210.00
JONES SCHOOL SUPPLY CO. INC.	960.75
JONES, MIKE	250.00
JONES, TYLER	140.00
JOSHUA ISD	400.00
KAMRAN CULINEX LLC	33,674.65
KBA	960.00
KEY CITY WHOLESALE FLORAL	1,007.50
KLEMENT DISTRIBUTION INC.	4,975.20
KOBUZEK, KEVIN	450.00
KRETSCHMER, CHAD ALAN	130.00
LA QUINTA	961.08
LABATT FOOD SERVICE	132,476.56
LANE, RANDY	75.00
LESSONPIX	324.00
LIMINEX INC	6,437.50
LOWE'S ACCT 8030	2,015.77
LOWE'S COMPANIES, INC. #7787	10,410.77
LUBBOCK HIGH SCHOOL WESTERNER BAND BOOSTERS	350.00
MAKEMUSIC CLOUD	8,673.93
MAKERBOT	110.60
MARTIN, KRYSTAL D'ONNE	464.00
MARTINEZ, ASHLEY	25.00
MATA II, ADAN	335.00
MAYFIELD PAPER COMPANY	5,327.55
MAYFIELD, CRAIG	210.00
MCCAY, KENT	165.00
MCGRAW-HILL CO.	78.00
MCMILLAN, LEIANNE	264.00
MCNEILL, GREGORY S	135.00
MENTORS CARE	5,250.00
MERIT PROFESSIONAL SERVICES LLC	600.00
MIDWEST MOTOR SUPPLY CO.	1,282.33
MIKE BOUNDS TOWING & RECOVERY	1,266.35
MILLER, JEFF	900.00
MILLER, SYLVIA	1,410.00
MOJO CHOIR BOOSTER CLUB	180.00
MONROE, ALLIE JAYMS	224.75

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MORALES, RUEBEN	390.00
MOSTAD, MICHAEL	130.00
MUELLER INC.	152.42
MULLIGANS GOLF	840.00
MUSIC THEATER INT.	2,721.25
MYRICK, MICAH	80.00
NAPA AUTO PARTS	2,350.12
NCS PEARSON INC.	331.34
N-EAR INC	924.93
NEW PRECISION TECHNOLOGY LLC	2,173.13
NIEDECKEN, TERRY	470.00
NORTH TEXAS SCHOOL SERVICES	900.00
NORTH TEXAS TOLLWAY AUTHORITY	92.18
N-TUNE MUSIC & SOUND	10,448.83
O'DELL, BRANDON MICHAEL	130.00
ODP BUSINESS SOLUTIONS, LLC (OFFICE DEPOT)	934.35
OHS GIRLS SOCCER BOOSTER	150.00
OLNEY I.S.D.	735.00
ORIENTAL TRADING CO.	203.22
O'SHIELDS, SHANNON	75.00
OVERTON, WES	80.00
PACHECO, CASEY LEE	4,704.00
PACK N' MAIL	44.65
PALACIO, RAEGAN JANAE	168.00
PAR, JUNI	50.25
PARAGON SPORTS CONSTRUCTORS, LLC	474,050.00
PARETTE, KIM A	161.63
PARKER, JAMES D	79.60
PARKHILL, RICHARD CODIE	140.00
PARTS-PEOPLE.COM	1,248.75
PAYROLL CLEARING	3,430,821.75
PERMA-BOUND	4,123.52
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	2,097.50
PERRY, MIKE	135.00
PHOTO IMAGE CENTER	11,065.00
PIPES, TIM R	175.00
PIXEL PRESS TECHNOLOGY, LLC	792.00
POAGE, JAMES	260.00
POSEY, JOE	165.00
POWELL, AMY D	258.04
PRACHYL, ALLEN	140.00
PRITCHARD, BOBBY	165.00
PROCTER AUTOMOTIVE, INC.	3,349.49
PRO-ED	140.80

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PROSPERITY BANK VISA	19,902.96
RANARD, MATTHEW	130.00
REGION 6 UIL MUSIC	850.00
RENAISSANCE LEARNING, INC.	6,644.90
REPPART, MIKE	130.00
REPUBLIC SERVICES INC	1,916.19
RIDDELL ALL AMERICAN SPORTS CORP	488.45
ROBERTS TRUCK CENTER	555.00
ROGUE	959.00
ROLLKALL	309.75
RONE ENGINEERING SERVICES LLC	5,984.18
ROSS, BOB DERRICK	210.00
ROSS, MYCA QWAY	10.98
RUSSELL, RODNEY L	165.00
RW SERVICES	2,816.08
SAFE CHARTER LLC	9,422.49
SALISBURY, TAMMY	765.00
SALLY'S PRINTING & MAIL	315.00
SAM'S W. ELEM.	1,812.84
SAM'S E. INT	1,278.33
SAM'S H.S.	5,477.27
SAM'S W. INT	321.64
SAM'S CLUB	6,114.75
SAM'S WJH	1,909.86
SANDERS, REGINA	220.00
SANTOS, ZACH	500.00
SCHOLASTIC INC.	1,153.86
SCHOOL LABELS.COM INC.	970.00
SCHOOL NURSE SUPPLY INC.	2,046.03
SCHOOL SPECIALTY LLC	105.92
SFS SECURITY FIRE SYSTEMS INC	73,041.70
SHI GOVERNMENT SOLUTIONS	12,288.00
SHOEMAKE, CHRISTOPHER DALE	121.42
SIMMONS, ZACHARY	260.00
SMITH OUTDOOR POWER EQUIPMENT	381.42
SMITH, HOLLIE JUNE	39.31
SMITH, JACKIE	380.00
SMITH, JERRY WAYNE, II	470.00
SOLID IT NETWORKS	209,702.96
SORINEX EXERCISE EQUIPMENT INC	2,296.15
SPECIAL SERVICES OF TEXAS LLC	1,800.00
STARFALL EDUCATION FOUNDATION	3,110.90
STEELE, BRADEN	130.00
STEINLE, MACY	220.00

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STEWART, AUDREY LAYNE	110.00
STIDOM, MARISHA	140.00
SWEET PIZZA LLC	719.99
SWEETWATER GOLF	595.00
SWIM OUTLET	2,844.00
T.C.E.A.	1,636.00
TASB, INC.	2,000.00
TAYLOR COUNTY	881.50
TEXAS ASSOCIATION OF SOCCER COACHES	195.00
TEXAS COMMISSION ON LAW ENFORCEMENT	50.00
TEXAS COUNSELING ASSOCIATION	360.00
TEXAS DEPT. OF LICENSING	20.00
TEXAS HIGH SCHOOL POWERLIFTING ASSOC	75.00
TEXAS POTTERY & CLAY CO.	827.00
TEXAS STATE FLORISTS ASSOCIATION	700.00
TEXAS TECH UNIVERSITY - UIL DEPT	0.00
TEX-OMA BUILDERS SUPPLY CO.	22,210.40
TEXTBOOK WAREHOUSE	1,760.00
THE PAINT AND SAFETY STORE INC.	2,324.77
THE WINNER'S CIRCLE	745.11
THOMPSON, LIN A	15.60
THSWPA	100.00
TMSCA	340.00
TONY GONZALES	375.00
TORRES, ANGELINA	3,665.00
FIRE & SAFETY INC.	850.00
TRAFERA HOLDINGS, LLC	500.00
TRAVIS, ZACKARY	500.00
TRESONA MULTIMEDIA LLC	960.00
UNIFIRST UNIFORMS	1,856.38
UNITED AG & TURF	5,460.65
UNITED ELEVATOR SERVICE	192.50
UNITED SUPERMARKET	3,149.06
USIQ INC	332.00
VALDEZ, MIA	220.00
VALENCIA, MICHELLE	235.00
VANDIVER-MORGAN INC	9,481.00
VERGARA, MATHEO MANALANG	210.00
VISUAL EDGE, INC FILE 2594	690.17
WAGNER SUPPLY CO.	971.59
WARREN CAT	17,558.25
WASHINGTON, DANNY	120.00
WATSON, RODNEY	110.00
WEATHERSHIELD ROOFING LLC	401,593.50

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WEST CENTRAL TEXAS WORKFORCE	56,250.00
WESTEX COMMUNICATIONS	1,600.00
WFISD ATHLETIC OFFICE	200.00
WHATABURGER INC.	694.27
WHITAKER, NATHAN	75.00
WHITAKER, TODD	10,000.00
WILKERSON, JEFFERSON WESLEY	80.00
WILLIS SUPPLY CO.	45.00
WILSON, RACHEL	32.41
WINTERS, KAEIN GAIL	296.00
WPS	1,640.00
WRIGHT, JORDAN E	59.05
WYLIE BAND BOOSTER CLUB	3,320.00
Y.M.C.A.	5,000.00
YOUNG AUDIENCES OF ABILENE	300.00
YOUNG, DARLA GAYE	197.21
YOUR IDEAS	383.00
ZACHRY PUBLICATIONS	765.00
ZESATI, LYNELLE	111.25
ZESATI, ROGELIO R, SR	80.00