

**BILLS FOR BOARD APPROVAL**  
**JUNE 9, 2025**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
A T & T MOBILITY	710.35	CONTRACTED SERVICES
A.J. ENTERPRISES	9,578.96	BUS REPAIRS & MAINTENANCE
ABILENE MAINTENANCE SUPPLY	1,498.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	5,966.00	TRANSPORTATION REPAIRS & MAINTENANCE
ABILENE SOUTHWEST ROTARY	1,000.00	TOP 25 SPONSORSHIP 2025
ABILENE WINNELSON CO.	133.35	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	33,235.00	BOND - CONSTRUCTION SUPPLIES FOR HS TENNIS BLDG
ACE HARDWARE	330.84	BUILDING AND GROUNDS SUPPLIES
ADVANCED BUSINESS SOLUTIONS	2,254.76	CONTRACTED SERVICE AND SUPPLIES
AG PARTS WORLDWIDE INC	903.55	CHROMEBOOK PARTS FOR REPAIRS
AHS SOFTBALL UMPIRES	350.00	SOFTBALL SCRIMMAGE UMPIRES
AIRGAS USA	3,246.17	AG SUPPLIES
ALBERT, LISA M	482.00	EJH POSTAGE
ALLIANCE RECOVERY, LLC	45.00	CONTRACTED SERVICE - PICK UP OLD OIL AND FILTERS
AMARILLO ISD	750.00	BI-DISTRICT OAP
AMAZON	14,289.35	LIBRARY, NURSE, INSTRUCTIONAL, BUILDING, SAFETY, BAND, CUSTODIAL, ADMIN SUPPLIES
AMERICAN FENCE & SUPPLY CO.	12,845.26	BOND - FENCING FOR HS TENNIS CENTER
AMERICAN PARKS CO.	37,351.00	BOND - ECC, W ELEM, E INT PLAYGROUND
APSCO SUPPLY CO.	26.94	PLUMBING SUPPLIES
ARMOR THANE OF ABILENE	155.00	WINDOW TINT
ASCENDA SERVICES LLC	21,100.06	W INT BOND RENOVATIONS, TENNIS BLDG, CAMERA REPLACEMENT - HS, SALTO CARDS
ATMOS ENERGY	9,833.06	DISTRICT WIDE GAS BILL
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR MAY 2025
AUSTIN, CARRIE ELIZABETH	1.00	LUNCH REFUND
A-Z BUS TEXAS, LLC	315,444.08	TWO BLUE BIRD BUSES
B&H THE PROFESSIONAL'S SOURCE	1,497.06	ID CARD PRINTER
BAILEY, HANNAH RYAN	40.00	CONTRACTED SERVICE - CHILDCARE FOR TITLE I PARENT MEETING
BAILEY, STAN	105.00	BASEBALL OFFICIAL
BAKER, CORY	105.00	BASEBALL OFFICIAL
BAKER, ELIZABETH	45.40	LUNCH REFUND
BARNETT, RINN	150.00	PLAYOFF SOFTBALL OFFICIAL
BATJER & ASSOCIATES, INC.	183,540.00	SOUTH ELEMENTARY PLUMBING
BEN E. KEITH FOODS	1,069.33	CTE SUPPLIES - CULINARY
BENCHMARK BUSINESS SOL.	9,433.64	CONTRACTED SERVICE
BERRY, REAGAN MICHELLE	149.88	GRADUATION SUPPLIES
BIG COUNTRY TIMING	3,150.00	CONTRACTED SERVICE - DISTRICT TRACK MEET SETUP
BIG COUNTRY TIRE, INC.	1,080.78	TRANSPORTATION REPAIRS & MAINTENANCE
BIG SPRING I.S.D.	603.50	SOFTBALL PLAYOFF GAMES
BILBREY, DIANNA L	19.25	LUNCH REFUND
BLACK PLUMBING	8,086.10	PLUMBING REPAIRS
BLAKE, DENISE B	35.50	LUNCH REFUND
BLANCO, WENDY LYNNE	5.25	LUNCH REFUND
BLANTON, SKYLER	105.00	BASEBALL OFFICIAL
BOWMAN, MARY TERESA	15.50	LUNCH REFUND
BRISCOE, TAMARA RENEE	42.25	LUNCH REFUND
BUFFALO GAP INSTRUMENTATION & EL. CO.	141,154.38	BOND - PAC LIGHT REPAIR & S ELEM ELECTRICAL
C & F STEEL	1,006,695.05	SOUTH ELEMENTARY STRUCTURAL STEEL AND ERECTION
C.C. & COMPANY PEST CONTROL	5,320.00	VO-AG/S ELEM TERMITE CONTROL; MONTHLY PEST CONTROL
C4 FUELS LLC	38,096.88	GASOLINE & DIESEL, PROPANE, DIESEL EXHAUST FLUID
CADCO ARCHITECTS & ENGINEERS, INC.	479,898.83	ARCHITECT FEES - E INT, HS, AND VO-AG
CAMPBELL, MIKE	61.30	MEAL - STATE GOLF
CAN-DOO BUDJET RENTALS	1,647.00	VO-AG, S ELEM, AND SOFTBALL FIELD TEMPORARY TOILETS
CANO, KRISTI	17.25	LUNCH REFUND
CARDOZA, JESSE	230.00	HOSTED PLAYOFF SOFTBALL OFFICIAL
CARNES, DARYL A	170.00	JH SOCCER OFFICIAL
CARY SERVICES, INC.	1,568.20	REPAIR TO HS CHILL WATER PUMP AND ADMIN HVAC REPAIR
CASSELBERRY, HUNTER	115.00	BASEBALL PLAYOFF OFFICIAL
CENTRAL APPRAISAL DISTRICT	933.93	APRIL 2025 COLLECTION COMMISSION
CERTIFIED LABORATORIES	398.72	GROUNDS SUPPLIES
CHADWELL, COLE ZACKERY	7.50	LUNCH REFUND
CHEM-AQUA, INC	716.82	WATER TREATMENT PROGRAM
CHERRY, ADAM M	1,152.00	TENNIS MEAL MONEY - REGIONAL AND STATE
CHICK FIL A	126.09	SOFTBALL MEAL
CHICKEN EXPRESS	253.75	BASEBALL PLAYOFF @ PLAINVIEW MEAL
CITY CUSTODIAL SUPPLY	549.32	CUSTODIAL SUPPLIES
CITY OF ABILENE	14,379.26	DISTRICT WIDE WATER BILL
CLARK, KARI LEANN	105.50	LUNCH REFUND
CLAY EWELL EDUCATIONAL SERVICE	6,806.00	ENTRY FEES FOR SPRING 2025 FFA CONTESTS

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VENDOR	AMOUNT	DESCRIPTION
COBBLESTONE HOTEL & SUITES	891.00	AREA BASEBALL PLAYOFFS
COCHRAN, KARLEE ELIZABETH	40.00	CONTRACTED SERVICE - CHILDCARE FOR TITLE I MEETING
COLLEGE BOARD	3,020.50	TSIA2 TESTING UNITS
COOKFIX SOLUTIONS	12,290.40	CAFETERIA REPAIRS AND TRAINING ROOM ICE MACHINE
COOPER, RAY	283.12	BASEBALL PLAYOFF OFFICIAL
CPI	3,229.00	CPI WKBKS FOR SUMMER TRAINING
CRAFT DESIGN	1,206.36	JH CHOIR AWARDS
CREATIVE AWARDS & TROPHIES	205.64	AG BANQUET AWARDS
CURNUTT, CYNTHIA DENICE	47.99	FINGERPRINTING
CUTTIME LLC	390.00	UIL TSSEC FEES
DANIEL, MICHELLE D'ANN	81.34	ESL FAMILY NIGHT SUPPLIES
DEMCO	51.74	LIBRARIAN SUPPLIES
DESTINATION IMAGINATION, INC.	5,500.00	DI GLOBAL REGISTRATION
DISABILITY RESOURCES INC.	50.00	SHREDDING
DOSSER'S GARAGE	10,126.85	BUS REPAIRS & MAINTENANCE
DOUBLE DIAMOND SIGNS	249.25	DECALS FOR BUSES
DOWELL, GARRETT	704.00	UIL STATE MEET MEALS
EAGLE, MICHAEL BRANDON	500.00	PROGRAM FOR WJH PERCUSSION STUDENTS
ECOLAB	2,578.69	CAFETERIA SUPPLIES
EDNEY, JACQUELINE	12.70	LUNCH REFUND
EDUCATION SERVICE CENTER	20,335.05	BUS DRIVER TRAINING AND CONTRACTED SERVICES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	1,899.50	ATTORNEY FEES
EMPIRE PAPER COMPANY	3,780.59	CUSTODIAL SUPPLIES
ENCORE AUDIO	1,683.75	AV EQUIPMENT RENTAL FEES FOR GRADUATION
ENPROTEC/HIBBS & TODD, INC.	6,165.00	BOND - S ELEM UTILITY COORDINATION & TRAFFIC IMPACT ANALYSIS
ENTERPRISE HOLDINGS INC	2,044.32	UIL OAP SET TRANSPORT AND JAZZ BAND EVENT
ESTRADA, MATTHEW	436.46	HOSTED PLAYOFF SOFTBALL OFFICIAL
EWING IRRIGATION	145.82	GROUNDS SUPPLIES
F.S.I. OF ABILENE	7,463.75	HVAC FILTER EXCHANGE
F3 PRINTING AND APPAREL	665.00	UIL SHOW SUPPLIES
FEDERAL FLAGS LLC	188.85	BUILDING SUPPLIES
FIREHOUSE SUBS	457.74	BASEBALL PLAYOFF @ PLAINVIEW AND REGIONAL TRACK
FIRST FINANCIAL BANK, N.A.	147,447.12	LED LIGHTING PROJECT PMT 3/5
FLINN SCIENTIFIC INC.	7.50	SHIPPING CHARGE
FRANCO, ALFRED	9.98	BUILDING SUPPLIES
GALLAGHER	425,005.89	VO-AG/S ELEM BUILDER'S RISK INSURANCE, CONSTRUCTION MGR FEE; BID PROJECT FEE
GANDY'S DAIRY	14,897.84	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	241.75	BUILDING AND BUS SUPPLIES
GARCIA, JERRON	170.00	JH SOCCER OFFICIAL
GASPARD, LAUREN	24.48	LUNCH REFUND
GAY, AMANDA W	23.25	LUNCH REFUND
GEMOETS, ALAN	400.00	HOSTED PLAYOFF SOFTBALL OFFICIAL
GEORGE, BRITNEY	150.00	POWERLIFTING JUDGE
GEOTEC LAB	2,333.00	VO-AG/S ELEM MATERIAL TESTING AND INSPECTION
GOODIN, TINA	56.85	LUNCH REFUND
GRAHAM, RACHEL A	49.25	LUNCH REFUND
GRAMETBAUR, LAURA	300.00	JUDGING CHOIR SOLO CONTEST
GURGANUS, BRITTANY ANN	1,042.24	MEALS - TSSEC; CHOIR END OF YEAR AWARDS AND SUPPLIES
HAMPTON INN & SUITES	1,154.30	STATE GOLF
HAWLEY, DIANNE	300.00	JUDGING CHOIR SOLO CONTEST
HEINEMANN	41,659.78	CURRICULUM SUPPLIES
HELENA AGRI-ENTERP. LLC	1,040.03	GROUNDS SUPPLIES
HENDRICK MEDICAL CENTER	24,248.73	ATHLETIC TRAINER FEE FOR MAY 2025; OT & PT APRIL 2025
HENDRICK PROVIDER NETWORK	157.54	DOT PHYSICALS
HERVEY, ANGIE	1,020.50	CONTRACTED SERVICE - BAND
HEUERMANN, MENDY	16.75	LUNCH REFUND
HEUSINGER, SARAH	42.35	LUNCH REFUND
HIBBITTS, KERRY M	300.00	4-5A DISTRICT TRACK MEET REFEREE
HILBURN, COLTON B	2,000.00	CONTRACTED SERVICE - E/JH GOLF
HOLIDAY INN EXPRESS	861.93	MARSHALLS RECERTIFICATION
HOOD, LEX ANN	148.08	CTE SUPPLIES - CNA
HOUGHTON MIFFLIN	16,280.28	CURRICULUM SUPPLIES
HOUSE OF CHEMICALS INC.	222.86	CUSTODIAL SUPPLIES
HUEY, CHRISTIAN	219.06	BASEBALL PLAYOFF OFFICIAL
HUFFMAN, JOSHUA	400.00	HOSTED PLAYOFF SOFTBALL OFFICIAL
HYDROTEX	5,209.98	OIL , ESSENTIALUBE, & HY-TORQUE
INFINITY SOUND LTD	2,786.93	PAC REPAIRS & MAINTENANCE
INTERSTATE ALL BATTERY CENTER	763.74	BUILDING AND ATHLETIC SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
J II LONESTAR INDUSTRIES LLC	112,100.00	SOUTH ELEMENTARY MASONRY
J.W. PEPPER & SON, INC.	230.48	CHOIR AND BAND MUSIC
JACKSON BROS. FEED & SEED	34.80	AG SUPPLIES
JACKSON, LORI	134.55	LUNCH REFUND
JARRETT, JUSTIN M	200.91	STATE GOLF TRAVEL REIMBURSEMENT
JETTON, BRAD	350.00	4-5A DISTRICT TRACK BACK UP STARTER
JOHN D. CASEY CONSTRUCTION	7,800.00	TENNIS BUILDING AND HS SIDEWALK CONCRETE
JONES SCHOOL SUPPLY CO. INC.	63.00	E ELEM AWARDS
JONES, GLEN	440.00	4-5A DISTRICT TRACK STARTER
JOSTENS	51.90	ADDITIONAL DIPLOMA PRINTING
KARL, JEANNIE	28.00	LUNCH REFUND
KEESE, RACHEL M	17.50	LUNCH REFUND
KEY CITY WHOLESALE FLORAL	5,381.00	CTE SUPPLIES - FLORAL DESIGN
KLEMENT DISTRIBUTION INC.	4,573.61	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	105,000.63	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	95.00	E ELEM SERVICE/LABOR FEE
LOPEZ, ADAM	91.43	MARSHALL RECERTIFICATION TRAVEL REIMBURSEMENT
LOVELADY, JENNIFER	51.00	LUNCH REFUND
LOWE'S COMPANIES, INC.	22,065.25	BUILDING, CUSTODIAL, AG, INSTRUCTIONAL, MAINTENANCE, BOND, GROUNDS SUPPLIES
LUKE MCMILLAN MUSIC CO.	200.00	PLAYING FOR GRADUATION
MANSFIELD ISD AQUATICS	200.00	JH SWIM INVITATIONAL
MARTIN, GRANT L	928.00	AREA BASEBALL PLAYOFF MEAL MONEY
MAYFIELD PAPER COMPANY	2,372.70	CUSTODIAL SUPPLIES AND COPY PAPER
MAYFIELD, RANDAL	332.83	PLAYOFF SOFTBALL OFFICIAL
MCCULLOUGH, CANDACE	300.00	JUDGING CHOIR SOLO CONTEST
MCMILLAN, LEIANNE	112.00	MEAL MONEY FOR ACADEMIC STATE
MENTORS CARE	5,250.00	MENTOR PROGRAM
MESSER, JEFF D	29.25	LUNCH REFUND
MIDWAY PLUMBING	1,010.50	PLUMBING REPAIRS
MIDWEST MOTOR SUPPLY CO.	767.64	TRANSPORTATION SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	4,338.85	TOWING
MONCLA, STEPHANIE	37.50	LUNCH REFUND
MSB CONSULTING GROUP	292.03	TX INTERIM BILLING
MURPHY, JOHN H	70.01	MARSHALL RECERTIFICATION TRAVEL REIMBURSEMENT
NAIZER, CARA ELIZABETH	1,025.00	ACCOMPANIMENT AND CHOREOGRAPHY SERVICES
NAPA AUTO PARTS	4,535.50	TRANSPORTATION SUPPLIES
NASCO	488.41	INSTRUCTIONAL SUPPLIES
NATIONAL FFA ORGANIZATION	549.00	AG BANQUET AWARDS
NCS PEARSON INC.	14,387.00	CTE - IBC CERTIFICATIONS
NELSON, JENNIFER S	54.80	LUNCH REFUND
NELSON, RUBY	15.50	LUNCH REFUND
NEW PRECISION TECHNOLOGY LLC	1,124.65	LAMINATION ROLLS
NGUYEN, KIM CUONG	75.00	INTERPRETER FOR SPEECH ARD & EVAL
NITRO-GREEN PROFESSIONAL	1,974.00	GROUNDS SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	150.36	TOLL FEES
NOUMBISSIE, ARMEL	340.00	JH SOCCER OFFICIAL
N-TUNE MUSIC & SOUND	1,938.69	BAND SUPPLIES AND INSTRUMENT REPAIRS
NUCLEUS ROBOTICS, LLC	16,200.00	CTE SUPPLIES - BUSINESS/ENTREPRENEURSHIP
NUNN, FAITH ANN	33.50	LUNCH REFUND
O'DELL-FARIAS, KRISTE K	28.75	LUNCH REFUND
OFFICE DEPOT	716.79	INSTRUCTIONAL SUPPLIES
OFFICEWISE	1,125.75	CONSTRUCTION PAPER
PACHECO, CASEY LEE	720.00	MANSFIELD JH SWIM MEAL MONEY
PACK N' MAIL	36.89	POSTAGE
PAYROLL CLEARING	3,168,708.01	PAYROLL - MAY 2025
PERMA-BOUND	2,674.72	LIBRARY BOOKS
PITNEY BOWES	486.47	ADMIN POSTAGE REFILL AND CONTRACTED SERVICE
POWELL, AMY D	36.22	REGIONAL TENNIS TRAVEL
PROCTER AUTOMOTIVE, INC.	744.58	TRANSPORTATION REPAIRS & MAINTENANCE
QUICK, PATRICIA	29.85	LUNCH REFUND
RAYDON, INC.	134,108.65	VO-AG/S ELEM EXCAVATION AND S ELEM ASPHALT PAVING
REALLY GOOD STUFF INC.	362.15	INSTRUCTIONAL SUPPLIES
REECE PLUMBING	118.87	BUILDING SUPPLIES
REPUBLIC SERVICES INC	492.18	VO-AG/S ELEM WASTE REMOVAL
RICCI, AUDREY A	46.50	LUNCH REFUND
RIDGELL, MARSHA	49.75	LUNCH REFUND
RIVERSIDE INSIGHTS	336.16	DIAGNOSTICIAN PROTOCOLS
RMA TOLL PROCESSING	10.81	TOLL FEE

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VENDOR	AMOUNT	DESCRIPTION
ROBERT KENT CONSTRUCTION INC	387,718.75	VO-AG/S ELEM BUILDING CONCRETE
RODRIGUEZ, SHANNA D	9.75	LUNCH REFUND
ROLLKALL	2,520.00	SECURITY - APRIL ATHLETICS, SOFTBALL PLAYOFF GAME, & GRADUATION
RONE ENGINEERING SERVICES LLC	1,605.58	SOUTH ELEMENTARY MATERIAL TESTING AND INSPECTION
ROTAN, DEREK	270.00	PLAYOFF SOFTBALL OFFICIAL
ROY, WILLIAM WESLEY	515.35	HOSTED PLAYOFF SOFTBALL OFFICIAL
SALLY'S PRINTING & MAIL	447.80	ACADEMIC AWARD CERTIFICATES, BACCALAUREATE PROGRAMS
SALMON, HAROLD A, III	87.90	SECURITY SUPPLIES
SAM'S CLUB	18,592.88	INSTRUCTIONAL, CUSTODIAL, BUS BARN, NURSE, ADMIN SUPPLIES AND COPY PAPER
SANDERS, MARC	748.00	STATE S&E ACCOMPANIST FEE
SCHOOL LABELS.COM INC.	765.00	INSTRUCTIONAL SUPPLIES
SHELL	3,824.26	ELECTRIC BILL
SHI GOVERNMENT SOLUTIONS	67,301.93	ANNUAL MICROSOFT LICENSING RENEWAL
SHOEMAKE, CHRISTOPHER DALE	648.00	MEALS FOR STATE UIL
SIGN DESIGN WAREHOUSE	116.50	BUILDING AND SECURITY SUPPLIES
SITEPRO	1,664.40	BOND - LIFT RENTAL FOR HS DOG HOUSE REPAIR
SMITH OUTDOOR POWER EQUIPMENT	279.02	GROUNDS SUPPLIES
SOBECKI, ERIC MATTHEW	87.75	LUNCH REFUND
SOLID IT NETWORKS	159.84	TECHNOLOGY SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	1,120.00	O&M SERVICES FOR APRIL '25
SRM CONCRETE	14,240.00	BOND - HS TENNIS COURT CONSTRUCTION SUPPLIES
STAMEY, ERIN M	20.85	LUNCH REFUND
STERICYCLE INC.	91.11	ADMIN SHREDDING SERVICES
STERICYCLE INC.	48.15	MAY 2025 MEDICAL WASTE
STOKES AUTO GLASS	670.00	BUILDING AND TRANSPORTATION REPAIRS
STOUT, DAVID	485.94	HOSTED PLAYOFF SOFTBALL OFFICIAL
STUART, BRIAN	160.00	ATHLETIC TRAINING LICENSE RENEWAL
SUCHEY, STEVE	2,055.00	PIANO AND ACCOMPANYING SERVICES
TAPIT FIRE PROTECTION LLC	2,412.40	ANNUAL FIRE PUMP FULL FLOW TEST AND VALVE REPAIRS
TAYLOR ELECTRIC COOP	65,527.51	DISTRICT WIDE ELECTRIC BILL
TAYLOR, LANCE	105.00	BASEBALL OFFICIAL
TEAGUE, BRETT J	123.50	LUNCH REFUND
TEXAS DEPT OF AGRICULTURE	375.00	HERBICIDE, PESTICIDE LICENSE
TEXAS DEPT OF PUBLIC SAFETY	18.00	CRIMINAL HISTORY CHECK
TEXAS MUSIC EDUCATORS ASSOCIATION	500.00	ENTRY FEES FOR TMEA AREA - WYLIE HS HONOR BAND
TEXAS POLITICAL SUBDIV.	687.00	ADDITIONAL CONTRIBUTION PER AMENDMENT OF TENNIS BLDG
TEXTBOOK WAREHOUSE	4,950.60	CURRICULUM SUPPLIES
THE PAINT AND SAFETY STORE INC.	908.75	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	46.50	ATHLETIC AWARDS/TROPHY, SERVICE AWARDS, TOY AWARDS, RETIREMENT PLAQUES
THOMAS BUS GULF COAST	177,800.00	ACTIVITY BUS
THOMPSON, LIN A	22.49	CARDSTOCK FOR CERTIFICATES
THOMSON REUTERS-WEST	214.99	SUBSCRIPTION FEE
TMSCA	240.00	TOURNAMENT TEST FOR REGIONALS
TORRES, ANGELINA	2,015.00	CONTRACTED SERVICE - GUARD DIRECTOR
TOTAL FIRE & SAFETY INC.	2,502.00	MONITORING (JAN 2025 - MAR 2025); WINT REPAIR
TRAVIS, ZACKARY	7,500.00	MARCHING BAND DRILL DESIGN
TREETOP PUBLISHING	46.00	INSTRUCTIONAL SUPPLIES
TRESONA MULTIMEDIA LLC	1,610.00	MUSIC RIGHTS FOR 2025 MARCHING SHOW
TREVINO, PAULA	232.00	LUNCH REFUND
U.S. FOOD SERVICE	754.94	COMMODITIES
UNDERWOOD, PHILIP	57.45	LUNCH REFUND
UNIFIRST UNIFORMS	1,780.93	CUSTODIAL UNIFORMS
UNITED AG & TURF	15.93	GROUNDS SUPPLIES
UNITED ELEVATOR SERVICE	442.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	915.50	CTE SUPPLIES- CULINARY AND ATHLETIC SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,665.09	APRIL 2025 FUEL
VALDEZ, GEORGE	115.00	BASEBALL PLAYOFF OFFICIAL
VIOLA, SHANNA	56.12	LUNCH REFUND
VISUAL EDGE, INC	496.97	OFFICE SUPPLIES
VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TX	350.00	AG FEES - MEMBERSHIP FEE FOR VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION
WAGNER SUPPLY CO.	675.21	CUSTODIAL SUPPLIES
WALDRIP, DARAH S	54.25	LUNCH REFUND
WALMART	599.08	INSTRUCTIONAL, CTE SUPPLIES
WEISS, JENNIFER L	30.00	LUNCH REFUND
WILLIAM V. MACGILL & CO.	4,094.50	SAFETY DEFIBRILLATOR FOR CAMPUS AND EJH AED
WILLIS SUPPLY CO.	207.00	GROUNDS SUPPLIES
WILSON, LARRY GREGG	834.77	PLAYOFF SOFTBALL OFFICIAL
WOLF, CRYSTAL CHEYENNE	2.25	LUNCH REFUND

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WOODS, AARON	150.00	PLAYOFF SOFTBALL OFFICIAL
WPS	1,183.60	PROTOCOLS/NEW TESTING KIT
WYLIE BAND BOOSTER CLUB	2,672.00	MEAL MONEY - PEAK FESTIVAL AND GUARD S&E
YAGGHIYAEI, KATHERINE MAIREGRACE	250.00	PAYMENT FOR SOLO & ENSEMBLE GUARD JUDGING
YANG, CAROL	22.50	LUNCH REFUND
ZAKO, NOELLE EVE	82.10	LUNCH REFUND
ZUYUS, ANGELA A	8.75	LUNCH REFUND
<b>PROSPERITY BANK VISA</b>		
APPLE	12.99	IPAD APP, AAC EVALUATION GENIE
ATAT	350.00	ATAT MEMBERSHIP FEE
AURUMSCIENCE	30.00	SUBSCRIPTION
BACKBLAZE	17.07	OFFSITE DATA STORAGE FOR SERVER BACKUP
BLICK	260.87	INSTRUCTIONAL SUPPLIES
BLUE JUG	175.00	WATER FOR BUS BARN
CEFCO	86.34	WYLIE THEATRE STUDENT TRAVEL
CHICK FIL A	770.65	CDE CONTESTS - ASU, WEATHERFORD, STEPHENVILLE, SAN ANGELO; OAP COMPANY @ CONTEST
CHICKEN EXP	11.90	ADMIN TRAVEL - STATE GOLF
COPPER CREEK	42.18	BOARD PRESIDENT LUNCH
CROWN AWARDS	354.62	BANQUET AWARDS
DAIRY QUEEN	10.71	ADMIN TRAVEL
DIRK'S	68.73	ADMIN TRAVEL - AREA TRACK
DO MY OWN	135.83	GROUND SUPPLIES - HERBICIDE
DOLLAR GENERAL	49.55	INSTRUCTIONAL SUPPLIES
DOLLAR TREE	8.75	EINT - OFFICE SUPPLIES
FIREHOUSE	14.24	ADMIN TRAVEL - SOFTBALL PLAYOFFS
FLIPPING EGG	86.22	SPONSORSHIP LUNCH MEETING WITH ABILENE TEACHERS CU REPRESENTATIVES
FREDDY'S	376.84	MEALS OAP BI-DISTRICT
GARDEN WORLD	31.98	INSTRUCTIONAL SUPPLIES
GEBOS	559.92	AG FACILITY SUPPLIES
GEORGE'S	28.74	ADMIN TRAVEL
GOLDEN CHICK	10.81	ADMIN TRAVEL - SOFTBALL PLAYOFFS
HAMPTON INN	3,459.25	ADMIN TRAVEL - SOFTBALL PLAYOFFS, OAP AND SPEECH, VASE COMPETITION
HARBOR FREIGHT	239.88	SAFETY EQUIPMENT
HEB	83.44	FUEL FOR AG PICKUP
HILTON HOTELS	869.29	TIA CONFERENCE AND STATE LIVESTOCK JUDGING CONTEST
HOLIDAY INN	1,441.36	TENNIS - ALLEN AND WACO
HOME DEPOT	419.99	BUILDING SUPPLIES
HOME 2 SUITES	1,468.08	FFA TRAVEL - HEART OF TEXAS JUDING CONTEST - WACO AND WEATHERFORD
IDENTOGO	239.95	FINGERPRINTING
INSECT LORE	128.91	INSTRUCTIONAL SUPPLIES
JACK & JILL	27.98	CTE STAFF MEETING
JAZZ-A	46.67	ADMIN MEAL - REGIONAL TRACK
JIMMY JOHN'S	157.66	OAP AREA CONTEST
KALAHARI	1,744.00	TEXAS HOSA STATE COMPETITION
KAMICO	170.00	INSTRUCTIONAL SUPPLIES
LIGHTING SUPPLY	50.61	BUILDING SUPPLIES
LIVESTOCK JUDGING.COM	300.00	ANNUAL RENEWAL FEE
LOWE'S	48.90	SUPPLIES FOR BROADCAST TABLES
MARKET STREET	169.49	THEATRE SUPPLIES AND CTE SUPPLIES
MCDONALD'S	40.09	ADMIN TRAVEL - SOFTBALL PLAYOFFS, CDE CONTEST - WEATHERFORD COLLEGE
MCM ELEGANTE	2,594.20	UIL ACADEMICS REGION
MIGUEL'S	264.46	ADMIN MEAL
MURPHY'S EXPRESS	93.16	FUEL IN UIL OAP BOX TRUCK
OFFICE DEPOT	256.78	HS BUILDING SUPPLIES, INSTRUCTIONAL SUPPLIES, AND SPONSORSHIP SUPPLIES
PEPE'S DINER	44.15	TEACHER MEALS ATTENDING ANGELO STATE CDE
PHILLIPS 66	52.81	FUEL FOR UIL OAP TRUCK
POCKET COACH	112.00	UIL JOURNALISM VIRTUAL MEET
PTCB	59.96	CTE - TEST PREP FOR IBC
QR-CODE-GENERATOR.COM	119.88	QR CODE GENERATOR
RAISING CANES	124.57	DISTRICT FFA CONVENTION
REGION 20	1,300.00	ESL SYMPOSIUM FEE
RPM HARDWARE	312.81	BUILDING SUPPLIES
SAM'S	382.00	OFFICE SUPPLIES AND CTE CAREER FAIR SUPPLIES
SCRIBE	531.00	SCRIBE DOCUMENTATION SOFTWARE
SLIM CHICKENS	65.51	JUDGING CONTEST - WACO
STAMPS.COM	463.42	POSTAGE AND MONTHLY CHARGE
STATESMAN COFFEE	155.00	CTE MEETING AND CAREER FAIR
SUBWAY	93.48	AREA WOOL JUDGING CONTEST AND AREA IV AAE WELDING CONTEST

BILLS FOR BOARD APPROVAL  
JUNE 9, 2025

VENDOR	AMOUNT	DESCRIPTION
SUNCO	73.50	GAS IN UIL OAP BOX TRUCK AND ADMIN TRAVEL
SWIFT STOP	88.21	ADMIN TRAVEL - AREA TRACK / OAP TRAVEL
TAQUERIA	11.43	CDE CONTEST
TEA	56.00	CTE - EDUCATIONAL AIDE CERTIFICATION
TJ MAXX	20.55	PROPS FOR UIL OAP
TORCHY'S	227.50	SCHOOL BOARD MEETING MEAL
TTU UIL	70.00	TICKETS FOR ADMINISTRATORS AND COACHES AT REGION OAP
TX ASSOC OF BB COACHES	300.00	TABC BOYS SHOWCASE TEAM ENTRY
UHAUL	70.31	STORAGE BOX FOR HS PORTABLE CONSTRUCTION
UNITED SUPERMARKET	12.98	WATER FOR COMPANY DISTRICT CONTEST
USPS	129.00	EINT - STAMPS
BAMBU LAB US	3,448.88	CTE- ENGINEERING 3D PRINTERS, FILAMENT, AND PARTS FOR PRINTERS
WALGREENS	16.99	OAP SUPPLIES
WALMART	454.80	INSTRUCTIONAL, SAFETY, CTE, AND SPED SUPPLIES
WHATABURGER	96.74	JUDGING CONTEST - WACO, ADMIN TRAVEL - REGIONAL TRACK, OAP BI-DISTRICT, CDE - WACO
ZOOM	17.05	COMMUNICATIONS

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PRESIDENT

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SECRETARY

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6/9/2025  
DATE