

# BILLS FOR BOARD APPROVAL

APRIL 14, 2025

| VENDOR                             | AMOUNT     | DESCRIPTION  |
|------------------------------------|------------|--|
| 160 PROMOTIONS, LLC                | 210.00     | CTE SUPPLIES - HEALTH SCIENCE  |
| 3RD STREET PRINTING & SIGN CO      | 108.00     | GIRLS TRACK BAG TAGS   |
| A T & T MOBILITY                   | 710.35     | CONTRACTED SERVICE   |
| A.J. ENTERPRISES                   | 15,505.16  | BUS REPAIRS & MAINTENANCE  |
| ABILENE EQUIPMENT CENTER           | 1,082.66   | GROUNDS SUPPLIES   |
| ABILENE FASTENER SUPPLY            | 7.86       | AG SUPPLIES  |
| ABILENE GLASS & MIRROR             | 225.00     | BUILDING REPAIRS   |
| ABILENE ISD                        | 78.00      | JH SWIM - ENTRY @ AISD MEET  |
| ABILENE ISD ATHLETICS              | 500.00     | TRACKE ENTRY @ BIG COUNTRY RELAYS  |
| ABILENE MAINTENANCE SUPPLY         | 5,016.00   | CUSTODIAL SUPPLIES   |
| ABILENE RADIATOR & AIR COND. INC.  | 10,750.00  | TRANSPORTATION REPAIRS & MAINTENANCE                                       |
| ABILENE REPORTER NEWS              | 741.98     | BID NOTICE   |
| ABILENE SALES INC.                 | 48.79      | AG SUPPLIES  |
| ABILENE TASO                       | 440.00     | BASEBALL OFFICIALS - SCRIMMAGES  |
| ABILENE WINNELSON CO.              | 80.04      | BOND - HS TENNIS BLDG CONSTRUCTION SUPPLIES                                |
| ACCURATE CONSTRUCTION              | 33,335.00  | FEBRUARY BOND PROJECT WORK   |
| ACE HARDWARE                       | 108.07     | CUSTODIAL, CAFETERIA, AND GROUND SUPPLIES                                  |
| ACTIVE NETWORK                     | 289.00     | SWIM MEET MANAGER SOFTWARE   |
| ADVANCED BUSINESS SOLUTIONS        | 3,213.61   | OFFICE SUPPLIES  |
| AIRGAS USA                         | 1,318.18   | AG SUPPLIES  |
| ALLIED HAND DRYER LLC              | 780.00     | HAND DRYERS  |
| ALOFT LUBBOCK TEXAS                | 317.05     | GIRLS GOLF TNT - LUBBOCK   |
| AMAZON                             | 12,726.30  | ATHLETICS, OFFICE, INSTRUCTIONAL, THEATRE, TRANSPORTATION, & BAND SUPPLIES |
| AMERICAN CLASSIFIEDS               | 300.00     | BUS DRIVER ADS   |
| AMERICAN EXPRESS                   | 55.00      | ANNUAL PROGRAM FEE   |
| AMERICAN FENCE & SUPPLY CO.        | 8,325.92   | TEMPORARY FENCING FOR WYLIE VO-AG FACILITY                                 |
| ANDERSON, VALERIE R                | 1,328.00   | 2025 DI STATE TNT MEALS  |
| APSCO SUPPLY CO.                   | 471.18     | BUILDING SUPPLIES  |
| ARTHUR, CORT                       | 896.00     | STATE POWERLIFTING MEALS   |
| ARTHUR, MADISON                    | 80.00      | JUDGE - CHEER TRYOUTS  |
| ASCENDA SERVICES LLC               | 3,668.08   | EXTERIOR DOOR MECHANISM REPLACEMENT  |
| ATMOS ENERGY                       | 30,964.18  | DISTRICT GAS BILL  |
| AUSTEN CONSULTANTS                 | 1,200.00   | MONTHLY BILLING FOR MARCH '25  |
| AUTOZONE INC                       | 94.99      | AG SUPPLIES  |
| AVADEK INC                         | 4,569.50   | ALUMINUM WALKWAY COVERS AND CANOPIES FOR WYLIE SOUTH ELEMENTARY CAMPUS     |
| EVERY'S AWARDS                     | 246.21     | METALS/RIBBONS FOR REGIONAL MEET TMSCA                                     |
| BACON, KIERRA                      | 162.50     | UIL FLAUTIST AND CLINIC FOR HONOR BAND                                     |
| BAILEY, STAN                       | 105.00     | BASEBALL OFFICIAL  |
| BAKER, CORY                        | 375.00     | PLAYOFF BASKETBALL OFFICIAL  |
| BASS, AARON                        | 286.98     | PLAYOFF BASKETBALL OFFICIAL  |
| BATJER & ASSOCIATES, INC.          | 912,692.39 | HVAC FOR WYLIE S ELEMENTARY AND VO-AG, LIFT PUMP SYSTEM/PRESSURE GAUGE     |
| BCISD CLASS OF 2026                | 130.00     | JV GIRLS BASKETBALL MEALS @ BLACKWELL TNT                                  |
| BEARD, MARGO SUSANNA               | 68.75      | GATE WORKER  |
| BEARING SUPPLY CO                  | 50.51      | AG SUPPLIES  |
| BELINFANTE, KENNETH                | 272.47     | PLAYOFF BASKETBALL OFFICIAL  |
| BENCHMARK BUSINESS SOL.            | 10,619.62  | CONTRACTED SERVICE   |
| BENMARK SUPPLY CO. INC.            | 6,114.83   | BOND - PROJECT SUPPLIES  |
| BEST CHOICE RESTAURANTS LLC        | 728.00     | TRACK MEAL @ ANDREWS MEET  |
| BIDDLER, DAVID                     | 385.64     | PLAYOFF BASKETBALL OFFICIAL  |
| BIG COUNTRY TIRE, INC.             | 1,503.95   | TRANSPORTATION SUPPLIES  |
| BLACK PLUMBING                     | 2,172.77   | BUILDING REPAIRS   |
| BLUEINK                            | 142.19     | CONTRACTED SERVICE   |
| BORDEN COUNTY ISD                  | 1,364.04   | HOSTED PLAYOFFS INVOICE  |
| BRADSHAW & ASSOCIATES, INC.        | 26,170.50  | BOND - WJH, W INT, W ELEM - 2025 HVAC CONTROLS RENOVATIONS                 |
| BRANNAN, CHRIS RYAN                | 1,700.11   | TMEA - LODGING AND MEALS   |
| BRISTOW, DAN R                     | 105.00     | PLAYOFF BASKETBALL OFFICIAL  |
| BROWNWOOD HIGH SCHOOL              | 300.00     | BASEBALL TOURNAMENT  |
| BSN CORPORATION                    | 1,678.94   | GIRLS SOCCER SUPPLIES  |
| BUSH'S CHICKEN                     | 720.00     | TRACK MEAL @ ANDREWS   |
| C & F STEEL                        | 56,905.00  | STRUCTURAL STEEL AND ERECTION FOR WYLIE SOUTH ELEMENTARY CAMPUS            |
| C.C. & COMPANY PEST CONTROL        | 640.00     | MONTHLY PEST CONTROL   |
| C4 FUELS LLC                       | 18,356.60  | GASOLINE & DIESEL  |
| CADCO ARCHITECTS & ENGINEERS, INC. | 337,151.96 | BOND - ARCHITECT FEESHS GYM, TORNADO SHELTER, ATHLETIC DRESSING            |
| CAMP, BRENT                        | 130.00     | SOCCER OFFICIAL  |
| CAMPBELL, MIKE                     | 1,448.00   | BOYS GOLF - WICHITA FALLS, CLEBURNE, DISTRICT                              |

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| VENDOR                                   | AMOUNT     | DESCRIPTION   |
|--|------------|---|
| CAN-DOO BUDJET RENTALS                   | 845.00     | TEMPORARY TOILETS FOR S ELEMENTARY, VO-AG, AND HS SOFTBALL                    |
| CAPS BAPTIST CHURCH                      | 798.00     | STAFF DEVELOPMENT - CHAPLIN   |
| CAROLINA BIOLOGICAL SUP.                 | 306.69     | INSTRUCTIONAL SUPPLIES  |
| CARY SERVICES, INC.                      | 2,913.48   | BOND - HVAC REPAIRS   |
| CASEY, JOSHUA EDWIN                      | 95.00      | DOT PHYSICAL  |
| CASSELBERRY, HUNTER                      | 210.00     | BASEBALL OFFICIAL   |
| CENTRAL APPRAISAL DISTRICT               | 103,259.62 | 2ND QTR BUDGET ALLOCATION   |
| CENTRAL APPRAISAL DISTRICT               | 6,741.99   | FEBRUARY 2025 COLLECTION COMMISSION   |
| CENTRAL HIGH SCHOOL                      | 250.00     | JV BASEBALL TNT ENTRY FEE   |
| CHEM-AQUA, INC                           | 716.82     | WATER TREATMENT PROGRAM   |
| CHERRY, ADAM M                           | 1,728.00   | MEAL MONEY - MIDLAND, ALLEN, MANSFIELD  |
| CHICK FIL A                              | 349.57     | TRACK - ACU MEET; GIRLS SOCCER  |
| CHICKEN EXPRESS                          | 204.00     | BASEBALL MEAL @ BURKBURNETT   |
| CITY CUSTODIAL SUPPLY                    | 1,614.30   | CUSTODIAL SUPPLIES  |
| CITY OF ABILENE                          | 16,983.66  | DISTRICT WATER BILL   |
| CLAY, RANDY                              | 105.00     | PLAYOFF BASKETBALL OFFICIAL   |
| CLEBURNE HIGH SCHOOL                     | 500.00     | BOYS GOLF TNT   |
| COLLIER, HEATHER PARKER                  | 480.00     | SOFTBALL MEAL MONEY - GRAHAM TNT  |
| COOKFIX SOLUTIONS                        | 10,083.44  | CAFETERIA REPAIRS AND NEW COMPRESSOR FOR WALK IN FREEZER                      |
| COOPER, DARREL                           | 105.00     | BASEBALL OFFICIAL   |
| COURTYARD MARRIOTT                       | 539.55     | GIRLS GOLF - WICHITA FALLS  |
| CPI                                      | 200.00     | ANNUAL MEMBERSHIP FEE   |
| CRAFT DESIGN                             | 60.00      | UIL TROPHY ENGRAVING  |
| D.A.T.A.                                 | 4,740.00   | BOND IMPROVEMENTS   |
| DANDY FENCE AND SUPPLY                   | 24.30      | AG SUPPLIES   |
| DAUGHERTY, JAMES ALTON                   | 84.25      | LUNCH ACCOUNT REFUND  |
| DE LA GARZA, JOHN ALEXANDER              | 185.00     | MEALS & PARKING @ TMEA  |
| DECKER EQUIPMENT                         | 665.44     | PLAYGROUND EQUIPMENT AND BUILDING SUPPLIES                                    |
| DEMCO                                    | 1,702.86   | LIBRARY SUPPLIES  |
| DENTON & BRADLEY METAL SOLUTIONS INC     | 64,035.70  | PRE-ENGINEERED METAL BUILDINGS FOR WYLIE VO-AG FACILITY                       |
| DILLARD, CHRIS                           | 170.00     | SOCCER OFFICIAL   |
| DOMINGUEZ, COURTNEY                      | 270.00     | PLAYOFF BASKETBALL OFFICIAL   |
| DOSSEY'S GARAGE                          | 5,097.59   | BUS REPAIRS & MAINTENANCE   |
| DOUBLE DAVE'S PIZZAWORKS                 | 40.50      | SOFTBALL MEAL @ WEATHERFORD   |
| DOWELL, GARRETT                          | 544.00     | MEAL MONEY - TMSA STATE AND UIL COMPSCI                                       |
| DURHAM, ROB                              | 115.00     | PLAYOFF BASKETBALL OFFICIAL   |
| EANES, PEYTON                            | 80.00      | JUDGE - CHEER TRYOUTS   |
| ECOLAB                                   | 2,467.02   | CAFETERIA SUPPLIES  |
| EDUCATION SERVICE CENTER                 | 60,205.15  | CONTRACTED SERVICES AND 1099s SUBMISSION                                      |
| EICHELBAUM WARDELL HANSEN POWELL & MUNOZ | 250.50     | ATTORNEY FEES   |
| ELLIOTT ELECTRIC SUPPLY                  | 297.67     | BOND - HS TENNIS BUILDING CONSTRUCTION SUPPLIES & AG SUPPLIES                 |
| EMPIRE PAPER COMPANY                     | 6,320.60   | CUSTODIAL AND BUILDING SUPPLIES; REPAIRS TO FLOOR SCRUBBER                    |
| ENPROTEC/HIBBS & TODD, INC.              | 10,095.00  | MATERIAL TESTING/INSPECT-S ELEM & VO-AG; TRAFFIC IMPACT, TENNIS COURT/PARKING |
| EQUIPMENT SHARE                          | 2,301.00   | BOND - HS TENNIS BLDG CONSTRUCTION SUPPLIES                                   |
| EULA HIGH SCHOOL                         | 1,364.04   | HOSTED PLAYOFFS INVOICE   |
| EWING IRRIGATION                         | 1,449.54   | RELOCATION OF SPRINKLER LINES @ HS AND EJH SPRINKLER SYSTEM                   |
| FILTRATION SPECIALTIES                   | 100.23     | GROUNDS SUPPLIES  |
| FIREHOUSE SUBS                           | 279.33     | GIRLS SOCCER MEALS  |
| GALLAGHER                                | 158,445.89 | BUILDER'S RISK INS & CONSTRUCTION MGR'S FEE - S ELEM CAMPUS AND VO-AG         |
| GAMBLIAN, STAN                           | 130.00     | SOCCER OFFICIAL   |
| GAME ONE                                 | 3,898.00   | JH TRACK SUPPLIES, BOY'S UNIFORMS, AND WJH IMPROVEMENTS                       |
| GANDY'S DAIRY                            | 16,938.78  | CAFETERIA SUPPLIES  |
| GARBO'S LOCKSMITH SERVICE                | 7.95       | DUPLICATE KEYS  |
| GARCIA, CAROLYN MIRANDA                  | 248.66     | TMEA MEAL REIMBURSEMENT AND WJH MUSIC REIMBURSEMENT                           |
| GOODLETT, JESSICA                        | 135.00     | PLAYOFF BASKETBALL OFFICIAL   |
| GORDON ISD                               | 259.54     | HOSTED PLAYOFFS INVOICE   |
| GORDON, SCOTT                            | 170.00     | SOFTBALL OFFICIAL   |
| GRAMETBAUR, LAURA                        | 50.00      | PRE-UIL CLINICIAN FEES  |
| GREENOUGH, RANDY                         | 100.00     | SOFTBALL OFFICIAL   |
| GREGORY, TOM                             | 333.96     | PLAYOFF BASKETBALL OFFICIAL   |
| GURGANUS, BRITTANY ANN                   | 624.09     | REIMBURSEMENT FOR UIL MEALS AND CHOIR MUSIC SUPPLIES                          |
| GUTIERREZ, BAILEE ANN                    | 80.00      | JUDGE - BELLES TRYOUTS  |
| GUTIERREZ, JAIME URIEL                   | 8.25       | LUNCH ACCOUNT REFUND  |
| HARPER, JACK                             | 385.64     | PLAYOFF BASKETBALL OFFICIAL   |
| HENDRICK MEDICAL CENTER                  | 33,791.41  | OT & PT FEBRUARY '25 AND ATHLETIC TRAINER FEES                                |

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| HENRIQUEZ, JASMINE              | 80.00      | JUDGE - BELLES TRYOUTS  |
| HERMLEIGH ISD                   | 200.00     | HERMLEIGH JV SOFTBALL TNT   |
| HERVEY, ANGIE                   | 1,040.00   | CONTRACTED SERVICE - BAND   |
| HILBURN, COLTON B               | 2,000.00   | CONTRACTED SERVICE - EIH GOLF   |
| HILLTOP SECURITIES INC          | 735.00     | ARBITRAGE REBATE COMPLIANCE SERVICES - 2024 BOND                        |
| HOLIDAY INN                     | 939.24     | BOYS GOLF @ CLEBURNE TNT  |
| HOLIDAY INN EXPRESS             | 1,423.60   | MARSHALL SCHOOL AND GIRLS GOLF - WICHITA FALLS                          |
| HOPPER, JAMES                   | 105.00     | BASEBALL OFFICIAL   |
| HOUSE OF CHEMICALS INC.         | 105.52     | CUSTODIAL SUPPLIES  |
| HOUSE, EMMALEE                  | 80.00      | JUDGE - CHEER TRYOUTS   |
| HURTADO, PHILLIP ANTHONY        | 2,000.00   | CONTRACTED SERVICE - WJH GOLF   |
| INFINITY SOUND LTD              | 1,616.93   | PAC REPAIRS & MAINTENANCE   |
| INTERSTATE ALL BATTERY CENTER   | 256.71     | BUILDING AND AG SUPPLIES  |
| J.W. PEPPER & SON, INC.         | 990.17     | BAND AND CHOIR MUSIC SUPPLIES   |
| JARRETT, JUSTIN M               | 408.00     | MEALS - DISTRICT PREVIEW AND DISTRICT RND 2                             |
| JAYTON ISD                      | 703.54     | HOSTED PLAYOFFS INVOICES  |
| JIMMY JOHNS                     | 734.25     | TRACK MEAL @ WEATHERFORD MEET   |
| JOHN D. CASEY CONSTRUCTION      | 1,950.00   | BOND - HS CONSTRUCTION  |
| JOSTENS OF ABILENE              | 850.00     | ACADEMIC JACKETS AND BARS   |
| JUDKINS, DEVIN                  | 272.47     | PLAYOFF BASKETBALL OFFICIAL   |
| KAMRAN CULINEX LLC              | 6,129.40   | FOOD SERVICE EQUIPMENT FOR WYLIE SOUTH ELEMENTARY CAMPUS                |
| KATES, MATT ROBERT              | 92.00      | LONESTAR COACHING CLINIC  |
| KERESTLY, CHARLES ANDREW        | 300.00     | SOCCER OFFICIAL   |
| KERR, TYLER                     | 330.00     | SOCCER OFFICIAL   |
| KING, ETHAN                     | 340.00     | SOUND ENGINEER FOR MUSICAL  |
| KLEMENT DISTRIBUTION INC.       | 1,883.37   | CAFETERIA SUPPLIES  |
| KOBLIZEK, KEVIN                 | 6,250.00   | PARKING LOT STRIPING FOR WHS  |
| LABATT FOOD SERVICE             | 119,617.70 | CAFETERIA SUPPLIES  |
| LANE, TYLER                     | 293.64     | PLAYOFF BASKETBALL OFFICIAL   |
| LESSONPIX                       | 324.00     | LESSON PIX GROUP USER LICENSE   |
| LINDE GAS & EQUIP.              | 314.51     | CTE SUPPLIES - AG MECH  |
| LITTLE, BRANDON                 | 1,104.00   | MEAL MONEY - TMSCA STATE  |
| LOWE'S COMPANIES, INC.          | 41,533.45  | CUSTODIAL, ATHLETICS, BUILDING, AG, BOND, GROUNDS, AND THEATRE SUPPLIES |
| LUNNEY, MICHAEL                 | 950.00     | PRE UIL FESTIVAL JUDGING AND HONOR BAND CLINIC                          |
| MALCOM SUPPLY COMPANY           | 15.72      | AG SUPPLIES   |
| MARTIN, MADDIE TAYLOR           | 480.00     | GIRLS SOCCER PLAYOFF MEAL MONEY   |
| MARTINEZ, SYLVIA S              | 55.92      | UIL SUPPLIES  |
| MARTINEZ, TINO                  | 210.00     | BASEBALL OFFICIAL   |
| MAYFIELD PAPER COMPANY          | 6,762.51   | CUSTODIAL AND CAFETERIA SUPPLIES  |
| MCALISTER, KYLE                 | 490.00     | SOCCER OFFICIAL   |
| MCCALL, ALLISON KATE            | 68.75      | GATE WORKER   |
| MCDONALD, KYLE JAMES            | 100.00     | MUSIC FOR HONOR BAND  |
| MCDONOUGH, MEGAN BROOKE         | 70.00      | LUNCH ACCOUNT REFUND  |
| MCMILLAN, LEIANNE               | 624.00     | MEALS - TX FORENSIC ASSOCIATION STATE COMPETITION AND CX STATE DEBATE   |
| MEMORIAL GOLF BOOSTER CLUB      | 805.00     | DISTRICT PREVIEW - GIRLS AND BOYS GOLF; ADDITIONAL MEDALISTS            |
| MENTORS CARE                    | 5,250.00   | FUNDING COMMITMENT SCHOOL YEAR FALL 2024 - SPRING 2025                  |
| MERIT PROFESSIONAL SERVICES LLC | 5,200.00   | SWPPP BOOK/INSPECTIONS/REPAIRS FOR S. ELEMENTARY AND VO-AG              |
| MIDWAY HIGH SCHOOL              | 350.00     | TENNIS - MIKE NESBIT MEMORIAL TNT                                       |
| MIDWAY PLUMBING                 | 3,884.01   | INSTALL FA WATER HEATER   |
| MIDWEST MOTOR SUPPLY CO.        | 1,230.67   | TRANSPORTATION SUPPLIES   |
| MIKE BOUNDS TOWING & RECOVERY   | 3,625.90   | TOWING SERVICES   |
| MILLER, JOANNA LYNN             | 780.00     | CONTRACTED SERVICE - WJH CHOIR  |
| MILLER, RICK                    | 115.00     | PLAYOFF BASKETBALL OFFICIAL   |
| MONAHANS-WICKETTE-PYOTE I.S.D.  | 135.00     | JH SWIM MEET  |
| MORAN, GERALD                   | 402.82     | MEALS & SUPPLIES FOR MARSHALL SCHOOL                                    |
| MORROW, SEAN                    | 105.00     | BASEBALL OFFICIAL   |
| MULLIGANS GOLF                  | 625.00     | JH GOLF TOURNAMENT  |
| NAPA AUTO PARTS                 | 2,062.99   | TRANSPORTATION SUPPLIES   |
| NCS PEARSON INC.                | 386.26     | DIAGNOSTICIAN PROTOCOLS   |
| NEW PRECISION TECHNOLOGY LLC    | 1,214.82   | INSTRUCTIONAL SUPPLIES  |
| NGUYEN, THU CONG                | 99.50      | LUNCH ACCOUNT REFUND  |
| NITRO-GREEN PROFESSIONAL        | 1,974.00   | GROUNDS SUPPLIES  |
| NKOMO, CELANI                   | 130.00     | SOCCER OFFICIAL   |
| NOLAND, ZACKARY                 | 105.00     | PLAYOFF BASKETBALL OFFICIAL   |
| NORTH TEXAS TOLLWAY AUTHORITY   | 15.36      | TOLL FEES   |

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| VENDOR                                   | AMOUNT       | DESCRIPTION   |
|--|--------------|---|
| NOUMBISSIE, ARMEL                        | 150.00       | SOCCER OFFICIAL   |
| N-TUNE MUSIC & SOUND                     | 186.00       | INSTRUMENT REPAIRS  |
| NUNN, FAITH ANN                          | 256.00       | MEALS - EJH TMSCA STATE   |
| OFFICE DEPOT                             | 365.66       | INSTRUCTIONAL SUPPLIES AND POSTAGE  |
| OFFICEWISE                               | 922.42       | INSTRUCTIONAL SUPPLIES  |
| PACHECO, CASEY LEE                       | 928.00       | MEALS - JH SWIM-@ MONAHANS; TISCA CONFERENCE LODGING AND MEALS                  |
| PACK N' MAIL                             | 16.33        | CERTIFIED LETTERS   |
| PALACIO, RAEGAN JANA E                   | 208.00       | MEAL MONEY FOR TASC STATE CONVENTION  |
| PARLETTE, KIM A                          | 150.00       | PLAYOFF BASKETBALL GATE WORKER  |
| PARRAMORE DOZER SERVICE, LLC             | 1,200.00     | BOND - HS TENNIS CONSTRUCTION SUPPLIES  |
| PASCUZZI, MATTHEW                        | 105.00       | BASEBALL OFFICIAL   |
| PAYROLL CLEARING                         | 3,154,217.59 | MARCH 2025 PAYROLL  |
| PEAK PERFORMANCE OPTIONS                 | 4,250.00     | MUSICAL FESTIVAL ENTRY FEE- EJH & WJH SYMPHONIC BAND AND HS HONOR BAND          |
| PERMA-BOUND                              | 8,443.65     | LIBRARY BOOKS   |
| PERMIAN BASIN DRUG & ALCOHOL TESTING INC | 1,300.00     | DRUG/ALCOHOL TESTING - EMPLOYEE (NON DOT)                                       |
| PETTIT, WILLIAM JAMES                    | 9,065.44     | SA STEER SHOW, AG MECH, HOUSTON STOCK SHOW; 3 CDE MEALS                         |
| PHIPPS, DEAN                             | 17.99        | OFFICE SUPPLIES   |
| PITNEY BOWES                             | 1,291.78     | CONTRACTED SERVICES AND POSTAGE   |
| PIZZA INN                                | 296.67       | GIRLS BASKETBALL MEAL   |
| PLAINVIEW ISD                            | 135.00       | GIRLS BASKETBALL BI-DISTRICT TROPHY   |
| PLANO EAST SENIOR HIGH                   | 90.00        | CTE - ANNUAL PROGRAMMING CONTEST  |
| PLAYGROUNDS ETC                          | 1,191.00     | SWING SEAT  |
| PORTER, BRANDON, JR                      | 105.00       | PLAYOFF BASKETBALL OFFICIAL   |
| POTTERS PIZZA                            | 299.65       | JV GOLD & PURPLE BASEBALL MEALS   |
| PROCTER AUTOMOTIVE, INC.                 | 1,511.91     | TRANSPORTATION REPAIRS & MAINTENANCE  |
| PRO-ED                                   | 191.40       | DIAGNOSTICIAN PROTOCOLS   |
| RAYDON, INC.                             | 1,096,846.25 | EXCAVATION & SITE UTILITIES - S. ELEMENTARY AND VO-AG                           |
| REECE PLUMBING                           | 147.06       | PLUMBING SUPPLIES, BUS BARN   |
| REGION 6 UIL MUSIC                       | 500.00       | UIL ENTRY FEE FOR HS CONCERT BAND   |
| REPUBLIC SERVICES INC                    | 657.10       | WASTE REMOVAL FOR WYLIE VO-AG FACILITY  |
| RMA TOLL PROCESSING                      | 62.24        | TOLL FEES   |
| ROBERT KENT CONSTRUCTION INC             | 171,380.00   | BUILDING CONCRETE FOR S. ELEMENTARY AND VO-AG                                   |
| ROLLKALL                                 | 1,793.93     | FEBRUARY SECURITY   |
| SAFE CHARTER LLC                         | 986.37       | DI CHARTER BUS FOR STATE  |
| SAFE LIFE DEFENSE                        | 513.33       | TRAINING GEAR   |
| SALLY'S PRINTING & MAIL                  | 1,157.50     | OFFICE, NURSE, AND AWARD SUPPLIES   |
| SAM'S CLUB                               | 9,051.05     | CULINARY/BUILDING/CUSTODIAL/ATHLETIC/ADMIN/NURSE/INSTRUCTIONAL SUPPLIES & PAPER |
| SCHOVILLE, JENNA RUTH                    | 54.00        | LUNCH ACCOUNT REFUND  |
| SFS SECURITY FIRE SYSTEMS INC            | 9,500.00     | FIRE SPRINKLER SYSTEM FOR WYLIE VO-AG FACILITY                                  |
| SHELL                                    | 3,850.94     | ELECTRIC BILL   |
| SHIFFLER EQUIPMENT SALES                 | 10,034.25    | CLASSROOM CHAIRS REPLACEMENT PARTS  |
| SHOEMAKE, CHRISTOPHER DALE               | 1,536.00     | MEALS - UIL ONE ACT PLAY  |
| SHS ATHLETICS                            | 700.00       | TRACK ENTRY FEE - 2025 COLONEL MOBLEY OPTIMIST RELAYS                           |
| SIGN DESIGN WAREHOUSE                    | 195.00       | ECC SAFETY SIGNS  |
| SIMON, BAYLIE                            | 75.00        | SOCCER OFFICIAL   |
| SITEPRO                                  | 6,326.37     | BOND - HS RENTALS FOR CONSTRUCTION  |
| SKYWARD                                  | 250.00       | ELECTRONIC SIGNATURE UPDATE   |
| SLIM CHICKENS                            | 892.14       | TRACK MEALS @ LUBBOCK AND WEATHERFORD MEETS                                     |
| SMITH OUTDOOR POWER EQUIPMENT            | 527.30       | GROUND SUPPLIES   |
| SMITH, CODY                              | 2,355.15     | MEALS - AUSTIN & HOUSTON AG MECH; PARKING REIMB, STOCK SHOW EMP MEALS           |
| SMITH, JERRY WAYNE, II                   | 105.00       | BASEBALL OFFICIAL   |
| SNYDER ATHLETICS                         | 593.15       | HOSTED PLAYOFF GAME @ SNYDER - BOYS BASKETBALL                                  |
| SORENSEN, MARY JEAN                      | 90.00        | CONTRACTED SERVICE  |
| SOUTHERN TIRE MART                       | 85.00        | BUS REPAIRS & MAINTENANCE   |
| SPARK BY HILTON SIX FLAGS                | 2,798.75     | TMSCA STATE MEET  |
| SPECIAL SERVICES OF TEXAS LLC            | 960.00       | O&M DENISE BROWN  |
| STEPHENVILLE HENDERSON J.H. PTO          | 800.00       | JH TRACK @ STEPHENVILLE   |
| STEPHENVILLE ISD                         | 425.00       | BASEBALL TNT ENTRY FEE  |
| STOKES AUTO GLASS                        | 1,600.00     | BUS REPAIRS & MAINTENANCE   |
| STUDENT TRANSPORT TRAINING PARTNERS, LLC | 10,000.00    | SCHOOL BUS DRIVER CDL TRAINING PLATFORM   |
| SUCHEY, STEVE                            | 780.00       | CONTRACTED SERVICES - WJH CHOIR   |
| SUMMIT ELECTRIC SUPPLY                   | 274.86       | BOND - HS TENNIS BUILDING CONSTRUCTION SUPPLIES                                 |
| SWANNER, BLAKE                           | 286.98       | PLAYOFF BASKETBALL OFFICIAL   |
| SWIM OUTLET                              | 793.72       | SWIM - JUNIOR HIGH SUITS  |
| TAPIT FIRE PROTECTION LLC                | 1,907.25     | E INT FIRE SPRINKLER REPAIR   |

# BILLS FOR BOARD APPROVAL

APRIL 14, 2025

| VENDOR                               | AMOUNT    | DESCRIPTION   |
|--------------------------------------|-----------|---|
| TAYLOR ELECTRIC COOP                 | 64,635.51 | DISTRICT ELECTRIC BILL  |
| TEXAS ASSN OF SCHOOL BUS. OFF.       | 1,675.00  | PEIMS AND CTE WORKSHOPS   |
| TEXAS COMMISSION ON LAW ENFORCEMENT  | 50.00     | SCHOOL MARSHALL, G MORAN  |
| TEXAS DEPT OF PUBLIC SAFETY          | 26.00     | CRIMINAL HISTORY CHECK  |
| TEXAS HIGH SCHOOL POWERLIFTING ASSOC | 140.00    | THSPA - BOYS STATE  |
| TEXAS POLITICAL SUBDIV.              | 1,203.44  | DEDUCTIBLE BILLING FOR JAN & FEB 2025   |
| TEX-OMA BUILDERS SUPPLY CO.          | 43,555.38 | FRAMES, DOORS, AND HARDWARE - S. ELEMENTARY, VO-AG, AND HS                        |
| THE PAINT AND SAFETY STORE INC.      | 1,612.73  | CUSTODIAL AND BUILDING SUPPLIES   |
| THE WINNER'S CIRCLE                  | 578.55    | ACADEMIC MEDALS AND SOCCER TROPHY   |
| THOMPSON, LIN A                      | 15.67     | INSTRUCTIONAL SUPPLIES  |
| THOMPSONGAS, LLC                     | 1,963.84  | PROPANE   |
| THOMSON REUTERS-WEST                 | 214.99    | SOFTWARE SUBSCRIPTION   |
| THSWPA                               | 600.00    | GIRLS POWERLIFTING STATE ENTRY FEE  |
| TISCA                                | 200.00    | SWIM MEETINGS/CLINIC REGISTRATION   |
| TMSCA                                | 2,020.00  | EJH/WJH TMSCA STATE MEET ENTRIES, TESTS, AND PRACTICE ROOM FEES                   |
| TORRES, ANGELINA                     | 2,277.50  | CONTRACTED SERVICE - GUARD DIRECTOR   |
| TOTAL FIRE & SAFETY INC.             | 3,202.00  | FIRE ALARM MAINTENANCE AND MONITORING FEES  |
| TRANE COMPANY                        | 2,001.67  | BOND - HS HVAC REPAIR   |
| TRANSFINDER                          | 3,100.00  | ANNUAL SOFTWARE HOSTING SERVICES  |
| UNIFIRST UNIFORMS                    | 1,312.08  | CUSTODIAL UNIFORMS  |
| UNIQUE SIGNS INC                     | 625.90    | BOND - BASEBALL/SOFTBALL CONSTRUCTION   |
| UNITED AG & TURF                     | 5,390.00  | JOHN DEERE Z930M COMMERCIAL ZTRAK STOCK   |
| UNITED ELEVATOR SERVICE              | 192.50    | MONTHLY MAINTENANCE FOR FEB '25   |
| UNITED SUPERMARKET                   | 1,363.20  | BASEBALL LAUNDRY SUPPLIES, FLOWERS, GOLF, AND CULINARY SUPPLIES                   |
| UNITED WAY                           | 500.00    | 2025 ANNUAL LUNCHEON TABLE  |
| UNIVERSITY INTERSCHOLASTIC LEAGUE    | 100.00    | UIL JUDGE   |
| US BANK VOYAGER FLEET SYSTEMS        | 2,331.88  | FEBRUARY 2025 FUEL  |
| USI                                  | 709.82    | 12 ROLLS LAMINATION   |
| V & V MANUFACTURING INC              | 1,112.00  | SAFETY TRAINING SUPPLIES  |
| VANTAGE ARMOR LLC                    | 1,280.00  | SAFETY TRAINING EQUIPMENT   |
| VETERANS GARAGE DOOR CO.             | 3,000.00  | BOND - HS GARAGE DOOR INSTALL BASEBALL/SOFTBALL FIELD                             |
| VILLALPANDO, LUKE                    | 272.47    | PLAYOFF BASKETBALL OFFICIAL   |
| VISUAL EDGE, INC                     | 4,562.31  | LEXMARK REPLACEMENT FOR DAEP, OFFICE SUPPLIES, USAGE FEES PLUS CONTRACT BASE RATE |
| VULCAN MATERIALS CO.                 | 4,436.92  | BOND - HS TENNIS COURT PARKING LOT  |
| WAGNER SUPPLY CO.                    | 498.40    | CUSTODIAL SUPPLIES  |
| WALMART                              | 168.22    | INSTRUCTIONAL AND OFFICE SUPPLIES   |
| WASHINGTON AUTOMATED LLC             | 347.31    | REPLACEMENT DOOR FOR BASEBALL WASHING MACHINE                                     |
| WASMER, KURT                         | 135.00    | PLAYOFF BASKETBALL OFFICIAL   |
| WCTCOG                               | 75.00     | 2025 MEMBERSHIP DUES  |
| WEEKS PARK GOLF COURSE               | 920.00    | PRACTICE ROUND GOLF FEES  |
| WEST, MATTHEW ALLEN                  | 85.35     | LUNCH ACCOUNT REFUND  |
| WESTERN TRAILER & EQUIP.             | 930.05    | BUS REPAIRS & MAINTENANCE   |
| WHATABURGER INC.                     | 1,773.19  | ATHLETIC MEALS - 10 ORDERS  |
| WHITAKER, NATHAN                     | 190.00    | BASEBALL OFFICIAL   |
| WILDMAN, MALLORY                     | 80.00     | JUDGE - BELLES TRYOUTS  |
| WILKERSON, GERALD                    | 105.00    | PLAYOFF BASKETBALL OFFICIAL   |
| WILLIAMS, ALBERT RAY                 | 100.00    | SOFTBALL OFFICIAL   |
| WILSON, LARRY GREGG                  | 170.00    | SOFTBALL OFFICIAL   |
| WINGE, KARL                          | 115.00    | PLAYOFF BASKETBALL OFFICIAL   |
| WOODSON, JEFFREY H.                  | 715.38    | SERVICE AND MAINTENANCE ON KILN   |
| WPS                                  | 280.50    | STUDENT SERVICES AND PROTOCOLS  |
| WRIGHT, JIM                          | 105.00    | BASEBALL OFFICIAL   |
| WYLIE BAND BOOSTER CLUB              | 1,982.26  | STATE TMEA, WINTER GUARD, ALL REGION JAZZ BAND                                    |
| YOUR IDEAS                           | 332.50    | SAFETY TRAINING SUPPLIES  |
| PROSPERITY BANK VISA                 |           |   |
| AGEX AGRICULTURE                     | 348.13    | CURRICULUM FOR PRACTICUM IN AG VET SCIENCE PROGRAM                                |
| ALON DK                              | 44.39     | TENNIS TRAVEL FUEL  |
| AMAZON                               | 463.83    | PROPS FOR UIL OAP & ART SUPPLIES  |
| AMRE SUPPLY                          | 77.39     | BUILDING SUPPLIES   |
| BACKBLAZE                            | 17.77     | OFFSITE BACKUP DATA STORAGE   |
| BETTY ROSE'S                         | 190.28    | SCHOOL BOARD WORKSHOP MEAL  |
| BIG DUCK CANVAS                      | 250.48    | SET SUPPLIES UIL OAP  |
| BOOKINGS.COM                         | 191.94    | CTE - HOTEL FOR PLTW EVENT AT THE THINKERY  |
| BUBBA GUMP                           | 32.81     | ADMIN TRAVEL - TAFE CONF  |
| BUCEE'S                              | 56.57     | ADMIN TRAVEL - TAFE CONF  |

**BILLS FOR BOARD APPROVAL**  
**APRIL 14, 2025**

| <b>VENDOR</b>         | <b>AMOUNT</b> | <b>DESCRIPTION</b>                                       |
|-----------------------|---------------|--|
| CHICK FIL A           | 198.82        | TRAVEL MEALS   |
| CHICKEN EXPRESS       | 11.90         | ADMIN TRAVEL @ BI-DISTRICT BASKETBALL                    |
| CHILI'S               | 16.87         | ADMIN TRAVEL - STATE SWIM MEAL                           |
| CHIPOTLE              | 11.80         | ADMIN TRAVEL - TAFE CONF                                 |
| COPPER CREEK          | 48.41         | ADMIN/BOARD PRESIDENT MEAL                               |
| CREATIVE GRAPHIC      | 600.00        | CTE - TABLE THROW FOR AG MECHANICS                       |
| CVS PHARMACY          | 3.49          | ADMIN TRAVEL   |
| DAIRY QUEEN           | 10.27         | OAP LUNCH FOR STUDENT                                    |
| DOLLAR GENERAL        | 7.52          | LOCK FOR CHROME BOOK CABINET                             |
| DOLLAR TREE           | 63.18         | INTRO TO FLORAL DESIGN SUPPLIES                          |
| DOUBLE TREE           | 5,462.11      | HOTEL STAYS FOR AG STUDENTS AND TEACHERS & ADMIN TRAVEL  |
| EMBASSY SUITES        | 3,425.31      | STATE SWIM   |
| FAIRFIELD             | 1,404.87      | TCEA CONFERENCE  |
| FEDEX                 | 114.43        | SHIPPING SECURITY RADIO                                  |
| GLOWFORGE             | 343.00        | CTE - ENGINEERING SUPPLIES FOR LASER ENGRAVER/CUTTER     |
| GOLDEN CHICK          | 27.04         | ADMIN TRAVEL   |
| GRAND HYATT           | 867.52        | CTAT CONFERENCE  |
| HAMPTON INN           | 901.66        | FT WORTH STOCK SHOW                                      |
| HEALTH CENTER GARAGE  | 30.00         | SWIM PARKING PERMIT                                      |
| HIGH FIELD            | 250.00        | BROADCAST RIGHTS - VARSITY BOYS BASKETBALL               |
| HILTON AUSTIN         | 50.60         | ADMIN TRAVEL - SECURITY CONFERENCE                       |
| HOBBY LOBBY           | 13.48         | CTE SUPPLIES - LANDSCAPE                                 |
| HOLIDAY INN           | 667.48        | NORTH WEST CDE CONTEST                                   |
| HOME2SUITES           | 1,144.90      | AG MECH @ SAN ANGELO                                     |
| IDENTOGO              | 287.94        | FINGERPRINTING   |
| INN AT THE WATERPARK  | 2,530.98      | TAFE COMPETITION   |
| INSECT LORE           | 365.84        | INSECTS FOR 1ST GRADE                                    |
| JOANN                 | 106.18        | UIL OAP SET SUPPLIES                                     |
| LAQUINTA              | 634.96        | TMEA AND AG - SAN ANGELO LAMB & GOAT SHOW                |
| LEAN SIGMA            | 300.00        | CTE - IBC COURSE GUIDE FOR LEAN 6 SIGMA CERTIFICATION    |
| LODGE                 | 20.84         | ADMIN TRAVEL - STATE SWIM                                |
| LOWE'S                | 45.94         | BUILDING SUPPLIES  |
| MARINA GARAGE         | 10.00         | PARKING FEE FOR CTAT CONFERENCE                          |
| MARRIOTT              | 1,473.36      | TMEA - EMPLOYEES AND STUDENTS                            |
| MI RANCHITO           | 43.06         | LUNCH FOR CLINICIAN                                      |
| MICHAELS              | 51.42         | CTE SUPPLIES- CULINARY                                   |
| MIGUELS               | 302.18        | SAFETY & SECURITY MEETING                                |
| NATIONAL FEDERATION   | 97.76         | TRACK MANUALS FOR COACHES                                |
| NORTHERN TOOL         | 111.94        | AG SUPPLIES  |
| NOTARIES.COM          | 91.95         | NOTARY RENEWAL, D CLARDY                                 |
| OFFICE DEPOT          | 294.93        | AG SUPPLIES AND SPED BINDERS                             |
| O'S CONCESSIONS       | 5.20          | ADMIN TRAVEL - STATE SWIM                                |
| PANDA EXPRESS         | 14.07         | ADMIN TRAVEL   |
| PAYPAL                | 123.41        | SCRIPTS FOR UIL OAP                                      |
| PAYPAL TMAA           | 50.00         | DIRECTOR CONFERENCE REGISTRATION                         |
| PDK INT               | 150.00        | CTE - TAFE PDK INTERNATIONAL DUES FOR COMPETITION        |
| PENDERS               | 109.23        | SIGHTREADING FOR PRE-UIL FESTIVAL                        |
| QUBIT                 | 372.99        | BASEBALL COMMUNICATION DEVICE                            |
| RAPTOR                | 330.00        | VISITOR BADGES   |
| RBA                   | 144.64        | BUILDING SUPPLIES  |
| SAM'S                 | 216.00        | DESSERT FOR SCHOOL BOARD MEETING AND OFFICE SUPPLIES     |
| SCHLOTZSKY'S          | 13.09         | CTAT CONFERENCE  |
| SHARON'S              | 122.90        | SHAC MEETING MEAL  |
| SHELL                 | 12.70         | CTAT CONFERENCE  |
| SIGN DESIGN           | 920.00        | SPONSORSHIP BANNERS                                      |
| SONIC                 | 9.45          | AG TEACHER TRAVEL - TRAVELING FROM SAN ANGELO STOCK SHOW |
| SOUTHERN ROOTS        | 16.19         | ADMIN TRAVEL - DI REGIONALS                              |
| SQUARESPACE           | 12.00         | DOMAIN RENEWAL   |
| STAMPS.COM            | 320.19        | POSTAGE  |
| STAYBRIDGE            | 475.67        | SAN ANTONIO STOCK SHOW                                   |
| STROMBERG'S           | 99.00         | AG SUPPLIES  |
| SUBWAY                | 32.12         | ADMIN TRAVEL   |
| TACTICAL GEAR         | 724.72        | SAFETY TRAINING GEAR                                     |
| TEACHERS PAY TEACHERS | 21.85         | INSTRUCTIONAL SUPPLIES                                   |
| THE CROSSING          | 4.09          | AG TEACHER TRAVEL - SAN ANGELO STOCK SHOW                |

**BILLS FOR BOARD APPROVAL**  
**APRIL 14, 2025**

| <b>VENDOR</b>    | <b>AMOUNT</b> | <b>DESCRIPTION</b>  |
|------------------|---------------|---|
| TMEA             | 95.00         | 2025 MEMBERSHIP FEE   |
| TRACTOR SUPPLY   | 132.91        | AG SUPPLIES - WATER HOSES, BRUSH AND HOSE BLASTERS FOR WASH RACKS AT SHOW |
| TTU UIL          | 845.00        | UIL ACADEMICS MEET ENTRY FEE  |
| TX DESTINATION   | 700.00        | DI REGISTRATION FEES  |
| TXDI.ORG         | 2,450.00      | 7 STATE TEAM REGISTRATION   |
| UHAUL            | 176.40        | STORAGE FOR ACCURATE CONSTRUCTION   |
| USA CLEAN        | 336.92        | CUSTODIAL SUPPLIES  |
| USPS             | 20.66         | POSTAGE FOR RETURN SHIPMENT   |
| WALMART          | 368.52        | FLORAL AND COOKING SUPPLIES   |
| WAVEBAND         | 129.51        | RADIO BATTERY   |
| WEBSTAIRANT      | 2,587.55      | EQUIPMENT FOR CAMPUSES (WESTAIRANT.COM)                                   |
| WHATABURGER      | 32.88         | ADMIN TRAVEL  |
| WHITEWING MARKET | 40.48         | ADMIN TRAVEL - SECURITY CONFERENCE  |
| ZOOM             | 34.10         | SUBSCRIPTION AND COMMUNICATIONS   |

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

4/14/2025