

BILLS FOR BOARD APPROVAL
AUGUST 11, 2025

VENDOR	AMOUNT	DESCRIPTION
806 TECHNOLOGIES	4,800.00	SOFTWARE RENEWALS
A T & T MOBILITY	710.35	CONTRACTED SERVICE
A.J. ENTERPRISES	19,425.00	BUS REPAIRS & MAINTENANCE
A-1 STARTER & ALTERNATOR	790.00	TRANSPORTATION PARTS
ABILENE EQUIPMENT CENTER	1,355.83	GROUPS SUPPLIES
ABILENE MAINTENANCE SUPPLY	689.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	5,545.00	TRANSPORTATION REPAIRS & MAINTENANCE
ABILENE WINNELSON CO.	120.00	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	28,496.88	BOND - HS TENNIS BLDG, PORTABLE RAMP CONSTRUCTION
ACE HARDWARE	850.01	BUILDING, GROUNDS, AND CUSTODIAL SUPPLIES
ACME BRICK COMPANY	5,981.38	HS TENNIS BLDG CONSTRUCTION SUPPLIES
ACTION CAREER TRAINING	7,665.00	SCHOOL BUS TRAINING FOR 7 TEACHER/COACHES
ADVANCED BUSINESS SOLUTIONS	311.03	CONTRACTED SERVICE
AG PARTS WORLDWIDE INC	1,530.15	CHROMEBOOK PARTS FOR REPAIRS
AIRGAS USA	1,301.00	CYLINDER RENTALS
ALOE SOFTWARE GROUP	1,041.66	SOFTWARE ANNUAL LICENSING FEE
AMAZON	5,023.78	CUSTODIAL, INSTRUCTIONAL, ADMIN, CTE, AND OFFICE SUPPLIES
AMERICAN EXPRESS	35,511.32	BOND - WJH FIELDHOUSE AND RESTROOMS MATERIALS
AMPLIFY	28,801.50	CURRICULUM SUPPLIES
ANDERSON, VALERIE R	69.16	TITLE III SYMPOSIUM
APPLE INC.	2,536.00	STUDENT SERVICES SUPPLIES
APSCO SUPPLY CO.	514.53	PLUMBING SUPPLIES
ARMKO INDUSTRIES INC	687,384.00	ROOF HAIL-DAMAGE CONSULTING FEE
ARMOR THANE OF ABILENE	155.00	WINDOW TINT
ASCENDA SERVICES LLC	22,620.55	DOOR UPGRADES AND LOCKS
ASCO	695.34	GROUND SUPPLIES
ATMOS ENERGY	2,613.80	DISTRICT WIDE GAS
ATX WHEEL & TIRE LLC	1,830.00	BUS REPAIRS & MAINTENANCE
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR JULY 2025
A-Z BUS TEXAS, LLC	154,550.36	2025 BLUE BIRD BUS
BAKER DISTRIBUTING CO.	652.78	BUILDING SUPPLIES
BALFOUR WEST TEXAS	1,095.00	BELLES LETTER JACKETS
BARR ROOFING CO	281,045.72	WINT ROOF REPAIRS
BEARING SUPPLY CO	314.98	GROUNDS SUPPLIES
BENCHMARK BUSINESS SOL.	8,438.91	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	1,429.65	BUILDING SUPPLIES
BENOY, JOSEPH	66.25	LUNCH REFUND
BIG COUNTRY TIRE, INC.	5,015.58	TRANSPORTATION SUPPLIES & MAINTENANCE
BLACK PLUMBING	40,410.51	GAS TESTS, GAS LEAK REPAIR, AND WATER HEATER REPAIR
BRANDED FENCE CONTRACTOR	351.60	FENCE REPAIR
BUCK'S WHEEL & EQUIPMENT COMPANY	14,263.82	BUS REPAIRS & MAINTENANCE
BUFFALO GAP INSTRUMENTATION & EL. CO.	85,500.00	BOND - WYLIE SOUTH ELEMENTARY ELECTRICAL
BUSINESS PRINTING PLUS	751.97	ADMIN OFFICE SUPPLIES
C & F STEEL	199,602.60	BOND - WYLIE SOUTH ELEMENTARY STRUCTURAL STEEL AND ERECTION
C.C. & COMPANY PEST CONTROL	6,030.00	WYLIE SOUTH ELEMENTARY TERMITE CONTROL & MAINTENANCE PEST CONTROL
C4 FUELS LLC	8,391.64	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	225,000.00	ARCHITECT FEES FOR EAST INTERMEDIATE
CAN-DOO BUDJET RENTALS	1,430.50	BOND - TEMPORARY TOILETS
CANTRELL, WHITNEY LEA	78.25	LUNCH REFUND
CARDENAS, LUIS G	975.00	CONTRACTED SERVICE
CAREY, LIZ MICHELLE	255.14	TRAVEL EXPENSE REIMBURSEMENT FOR PRESENTING AT SAFETY CONFERENCE
CAROLINA BIOLOGICAL SUP.	316.95	INSTRUCTIONAL SUPPLIES
CARY SERVICES, INC.	34,899.63	HVAC REPAIRS & MAINTENANCE, WJH TEMP STATS FOR RTU'S
CASON, CATHERINE LOUISE	74.25	LUNCH REFUND
CASTEEL & ASSOCIATES INC	6,991.05	BOND - WYLIE SOUTH ELEMENTARY IDENTIFICATION DEVICES
CENTRAL APPRAISAL DISTRICT	6,522.70	JUNE 2025 COLLECTIONS COMMISSION
CHEM-AQUA, INC	748.43	WATER TRÉATMENT PROGRAM
CHERRY, ADAM M	2,669.14	MEAL MONEY - ARGYLE & PLANO WEST; HOTEL REIMBURSEMENT FROM SRING TNMT
CITY CUSTODIAL SUPPLY	787.89	CUSTODIAL SUPPLIES
CITY OF ABILENE	23,317.90	DISTRICT WIDE WATER
COOKFIX SOLUTIONS	15,119.03	CAFETERIA REPAIRS, SEMI-ANNUAL CLEANING, AND TENNIS CENTER ICE MACHINE
CRAFT DESIGN	357.25	MEDALS UIL OAP JV CONTEST
CRISIS PREVENTION INSTITUTE	3,149.00	CPI TRAINING
CS ADVANTAGE USAA INC	3,414,504.03	HS AND WJH ROOF REPAIRS
DAILEY-WELLS COMMUNICATIONS	6,210.52	SAFETY SUPPLIES
DE LA GARZA, JOHN ALEXANDER	200.00	TBA MEMBERSHIP
DECKER EQUIPMENT	142.39	SAFETY SIGNS

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VENDOR	AMOUNT	DESCRIPTION
DESKTOP PUBLISHING SUPPLIES	18.90	LABELS
DOSSER'S GARAGE	1,808.84	BUS REPAIRS & MAINTENANCE
ECOLAB	918.22	CAFETERIA SUPPLIES
EDCLUB INC	6,457.50	CURRICULUM - ANNUAL STUDENT LICENSES
EDUCATION SERVICE CENTER	7,369.00	STAFF DEVELOPMENT
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	152.50	ATTORNEY FEES
EIDE BAILLY LLP	11,550.00	AUDIT OF FINANCIAL STATEMENT FOR YEAR ENDED AUGUST 31, 2025
ELLIOTT, MICHAEL L	60.00	ONLINE BUS DRIVER RECERTIFICATION
EMPIRE PAPER COMPANY	286.65	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	29,127.69	ENGINEER FEES
ENTERPRISE HOLDINGS INC	1,109.83	RENTAL TRUCK FOR STATE SOLO & ENSEMBLE, TOLL FEES
EPIC CONSTRUCTION	41,409.50	BOND - HS TENNIS COURT CONSTRUCTION
EWING IRRIGATION	127.18	GROUNDS SUPPLIES
FRONTLINE TECHNOLOGIES INC.	500.00	FRONTLINE IMPLEMENTATION - STUDENT SERVICES
FRONTLINE TECHNOLOGIES INC.	3,150.00	FRONTLINE IMPLEMENTATION - LOCATION ANALYTICS
GALLAGHER	158,445.89	VO-AG & S ELEM BUILDER'S RISK INSURANCE & CONSTRUCTION MANAGER'S FEE
GARBO'S LOCKSMITH SERVICE	55.23	BUILDING SUPPLIES
GOPHER SPORTS	1,226.52	INSTRUCTIONAL SUPPLIES
HARRIS ACOUSTICS	58.40	BUILDING SUPPLIES
HCTRA	20.50	TOLL FEE
HENDRICK PROVIDER NETWORK	1,977.61	DOT PHYSICALS
HENRY, TERRY	1,950.00	CONTRACTED SERVICE
HERVEY, ANGIE	494.00	CONTRACTED SERVICE - BAND
HOWARD INDUSTRIES, INC	2,377.81	ADMINISTRATION LAPTOP
HUDL	199.00	GIRLS BASKETBALL LICENSING SUBSCRIPTION
HYDROTEX	4,174.35	GROUNDS SUPPLIES
INTERSTATE ALL BATTERY CENTER	160.20	BUILDING SUPPLIES
INTERSTATE BATTERIES OF TEXAS	139.90	BUILDING SUPPLIES
J II LONESTAR INDUSTRIES LLC	123,500.00	BOND - WYLIE SOUTH ELEMENTARY MASONRY
J.W. PEPPER & SON, INC.	479.97	BAND AND CHOIR MUSIC
JACKSON BROS. FEED & SEED	177.28	GROUNDS AND BUILDING SUPPLIES
JF PETROLEUM GROUP	240.86	REPAIR LEAKING HOSE AT GASOLINE PUMP
JOSTENS	25.95	GRADUATION SUPPLIES
JUGS SPORTS INC	3,795.00	HS FOOTBALL EQUIPMENT
KILPATRICK, WILLIAM CHANCE	352.00	SUMMER SCHOOL
LAWRENCE HALL CHEVROLET	1,387.99	TRANSPORTATION REPAIRS
LEONARD WATER SERVICES, LTD	1,892.13	VALVE REPAIRS
LEXIA LEARNING SYSTEMS	22,925.00	CURRICULUM SUBSCRIPTION RENEWAL
LONE STAR CANVAS & SIGN WORKS	2,240.25	SET OF AWNINGS FOR TRAINING CENTER BUILDING
LONE STAR ELECTRIC	95.00	E ELEM SERVICE/LABOR FEE
LOWE'S COMPANIES, INC.	16,946.90	CUSTODIAL, AG, BUILDING, AND GROUNDS SUPPLIES
LYDICK HOOKS ROOFING CO.	987,745.40	W ELEM ROOF REPLACEMENT
MARTIN, KRYSTAL D'ONNE	1,600.00	CHEER CAMP MEALS
MAXWELL GOLF COURSE	90.00	GIRLS GOLF TEAM TRYOUTS
MAYFIELD PAPER COMPANY	2,352.85	CUSTODIAL SUPPLIES AND COPY PAPER
MERIT PROFESSIONAL SERVICES LLC	2,400.00	VO-AG AND S ELEM SWPPP BOOK/INSPECTIONS/REPAIRS
MI RANCHITO	147.60	ADMINISTRATION MEETING
MIDWEST MOTOR SUPPLY CO.	1,637.16	TRANSPORTATION SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	298.45	TOWING
NAPA AUTO PARTS	3,688.45	TRANSPORTATION SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	90.09	TOLL FEES
N-TUNE MUSIC & SOUND	25,052.00	PURCHASE FRENCH HORNS, EUPHONIUM, TUBA, AND OBOE AND INSTRUMENT REPAIRS
OFFICE DEPOT	441.49	ADMIN SUPPLIES
PACK N' MAIL	6.65	POSTAGE
PARAGON SPORTS CONSTRUCTORS, LLC	1,106,503.45	WJH TRACK & FIELD, FOOTBALL, BASEBALL, SOFTBALL FIELD MAINTENANCE
PARRIS, CORISSA LYNN	600.00	CPR COURSE
PAYROLL CLEARING	3,005,464.78	JULY 2025 PAYROLL
PERMA-BOUND	1,942.15	LIBRARY BOOKS
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	250.00	DRUG TESTING
PERRY WEATHER	4,200.00	SOFTWARE SUBSCRIPTION & USER ACCESS
PIPES, TIM R	242.48	MARSHAL CERTIFICATION COURSE TRAINING SUPPLIES
PITNEY BOWES	236.00	POSTAGE
PLANO WEST SENIOR HIGH	175.00	PLANO WEST INVITATIONAL TOURNAMENT ENTRY FEE
PRO PLAYGROUND	10,999.00	TENNIS COURT SHADE STRUCTURE
PROCTER AUTOMOTIVE, INC.	10,865.71	TRANSPORTATION REPAIRS & MAINTENANCE
PROGRESS LEARNING	10,785.50	CURRICULUM SUBSCRIPTIONS
RANK ONE SPORT	1,000.00	RANK ONE SPORTS SUBSCRIPTION 25/26

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VENDOR	AMOUNT	DESCRIPTION
RAY, ASHLYN	225.00	ANNUAL TBA MEMBERSHIP
RAYDON, INC.	35,652.55	VO-AG AND S ELEM EXCAVATION AND S ELEM ASPHALT PAVING
REGION 20 E.S.C.	345.00	STAFF DEVELOPMENT
REGION 4 EDUCATION SERVICE CENTER	200.00	STAFF DEVELOPMENT
REPUBLIC SERVICES INC	4,310.87	VO-AG & S ELEM WASTE REMOVAL
RMA TOLL PROCESSING	100.22	TOLL FEES
ROBERT KENT CONSTRUCTION INC	265,536.40	S ELEM BUILDING CONCRETE
ROGERS, JOSEPH W	5,400.00	BUS VIDEO MAINTENANCE
RONE ENGINEERING SERVICES LLC	2,298.38	S ELEM MATERIAL TESTING AND INSPECTION
SALLY'S PRINTING & MAIL	1,599.80	GRAD PROGRAMS, LETTERHEAD, ENVELOPES, AWARD STICKERS, AND CERTIFICATES
SAM'S CLUB	2,075.77	CUSTODIAL, INSTRUCTIONAL, ADMIN, CTE, AND OFFICE SUPPLIES
SANDERS, RICK A	52.83	CPI INTERMEDIATE TRAINING PER DIEM
SCHOLASTIC INC.	8,497.50	INSTRUCTIONAL SUPPLIES
SHELL	4,724.91	ELECTRIC BILL
SHERWIN WILLIAMS CO.	502.27	WJH PARKING LOT PAINT
SIGN DESIGN WAREHOUSE	390.00	BUILDING SUPPLIES
SIGN PRO	95.00	PARKING LOT SIGNAGE
SINGLETON, WRIGHT WILEY	19.79	GRADUATION STREAMING CREW MEAL
SITEPRO	847.82	MAINTENANCE RENTAL
SMITH OUTDOOR POWER EQUIPMENT	228.30	GROUNDS SUPPLIES
SOLID IT NETWORKS	42,500.00	DISTRICT WIDE SWITCH REPLACEMENTS
SOUTHEASTERN PERFORMANCE APPAREL	73.00	CHOIR DRESS
SPENCER, KRISTIAN RENA	70.00	TIA CONFERENCE
SPIRIT TO A TEE	5,128.70	CAFETERIA UNIFORM SHIRTS
STEPHENS RUBBER STAMPS	57.00	OFFICE SUPPLIES
STERICYCLE INC.	96.64	SHREDDING SERVICES AND JULY 2025 MEDICAL WASTE
STOKES AUTO GLASS	760.00	BUS REPAIRS
SUMMIT ELECTRIC SUPPLY	1,079.94	BOND - POWER PACK BOXES AND MOM SWITCHES FOR W ELEM & W INT
TASB, INC.	1,291.00	LOCALIZED UPDATE
TAYLOR COUNTY	543.00	3 TITLES, TITLE TRANSFERS, JUNE AND JULY REGISTRATION
TAYLOR ELECTRIC COOP	58,129.51	DISTRICT WIDE ELECTRIC BILL
TEPSA	389.00	MEMBERSHIP RENEWAL
TEXAS COMMUNICATIONS, INC.	275.64	BUS SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	60.00	CRIMINAL HISTORY CHECK
TEX-OMA BUILDERS SUPPLY CO.	16,490.10	BOND - WYLIE SOUTH ELEMENTARY FRAMES, DOORS AND HARDWARE
THE AUTISM HELPER INC	1,947.00	CURRICULUM SUPPLIES
THE PAINT AND SAFETY STORE INC.	613.76	CUSTODIAL SUPPLIES
THE PAINT CENTER	308.72	BUILDING AND CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	361.20	MEDALS FOR WJH CONTEST
THOMPSON, CINNAMON MARYBETH	95.31	TITLE III SYMPOSIUM
THOMSON REUTERS-WEST	216.27	SOFTWARE SUBSCRIPTION
TOP PRIORITY SERVICES	1,200.00	STADIUM AND PAC WINDOW CLEANING
TOTAL FIRE & SAFETY INC.	10,579.26	QUARTERLY BILLINGS, FIRE ALARM/SPRINKLER INSPECTIONS, AIR/WATER GAUGES
TOUCHSTONE, STEPHEN	450.00	BEEHIVE REMOVAL FROM RED BRICK BLDG
TRACTOR SUPPLY CREDIT PLAN	31.98	GROUNDS SUPPLIES
TRAFERA HOLDINGS, LLC	4,000.00	TRAFERA MICROSOFT CONSULTING SERVICES
TRANE COMPANY	1,405.00	BOND - HVAC REPAIR @ HS
TRAVIS, ZACKARY	4,500.00	MARCHING BAND DRILL SEASON
ULTIMATE DRILL BOOK, INC	2,000.00	YEARLY SUBSCRIPTION FOR MARCHING BAND TOOL FOR STUDENTS
UNIFIRST UNIFORMS	1,652.25	CUSTODIAL UNIFORMS
UNITED AG & TURF	1,657.07	BULK HARDWARE & PIN FASTENER
UNITED ELEVATOR SERVICE	635.00	MONTHLY MAINTENANCE AND REPAIRS
US BANK VOYAGER FLEET SYSTEMS	847.32	JUNE 2025 FUEL
VISUAL EDGE, INC FILE	404.36	STORAGE RENTAL FEE
WAGNER SUPPLY CO.	357.56	CUSTODIAL SUPPLIES
WALMART	191.29	INSTRUCTIONAL SUPPLIES
WARREN CAT	14,892.90	BOND - REPAIR TO HS GENERATOR
WILLIAM V. MACGILL & CO.	185.99	NURSE SUPPLIES
WILLIS SUPPLY CO.	90.00	CUSTODIAL SUPPLIES
WPS	4,790.94	STUDENT SERVICES TESTING KITS
WYLIE BAND BOOSTER CLUB	1,088.00	STATE SOLO AND ENSEMBLE MEALS
YOUNG, DIANE JUANIECE	118.87	ESL TESTING
PROSPERITY BANK VISA		
ABILENE DONUTS	31.00	DAKTRONICS SUMMIT AT WHS
AUSTIN CONVENTION CENTER	10.00	VARSITY BELLES TRAVEL PARKING FEE
BACKBLAZE	19.60	OFFSITE STORAGE FOR SERVER BACKUPS
BOBCAT	80.24	BUILDING SUPPLIES

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CLASSWORK.COM	237.00	CLASSROOM SUBSCRIPTIONS
COPPER CREEK	48.05	BOARD MEMBER MEAL
DFW AIRPORT	2.00	ADMIN TRAVEL, PARKING FEE
FAIRFIELD INN	402.78	TASSP CONFERENCE
FMCSA	150.00	DRIVER HISTORY QUERIES
HEFF'S	28.10	LUNCH MEETING WITH DR. WES SOBEN
HILTON ANATOLE	30.00	TASSP CONFERENCE PARKING
HILTON MEDIA GRILL	60.62	TASSP CONFERENCE
HOLIDAY INN	143.12	TENNIS TRAVEL
IDENTOGO	335.93	FINGERPRINTING
KISS MY GLASS	169.00	BUSTED WINDOW ON SUBURBAN #731
LOWE'S	228.74	BUILDING SUPPLIES
MARRIOTT	890.13	SAFETY CONFERENCE
MENARD SHORT STOP	72.94	ADMIN TRAVEL
MIGUEL'S	595.09	SAFETY/SECURITY TRAINING MEETING MEAL
OFFICE DEPOT	21.78	MEETING PRESENTATION MATERIALS
OLIVE GARDEN	192.50	SCHOOL BOARD MEALWORKSHOP/MEETING
OMNI HOTEL	10,850.37	HOTEL ROOMS FOR FFA STATE CONVENTION
QUIK TRIP	52.32	ADMIN TRAVEL
REGION 13	110.00	GT TESTING
ROBOSOURCE	953.89	CTE SUPPLIES
STAMPS.COM	21.20	MONTHLY CHARGE
TASB	30.00	SCHOOL BOARD TRAINING
TCASE	170.00	ANNUAL MEMBERSHIP
TRU BY HILTON	144.91	TIA CONFERENCE
U-HAUL	70.31	STORAGE BOX FOR HS PORTABLE CONSTRUCTION
USPS	146.00	STAMPS
WAFFLE HOUSE	16.25	ADMIN TRAVEL
YARDHOUSE	75.13	ADMIN TRAVEL
ZOOM	18.11	ADMIN SOFTWARE

PRESIDENT

SECRETARY

8/11/2025

DATE