

BILLS FOR BOARD APPROVAL

MAY 12, 2025

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	710.35	CONTRACTED SERVICE
A.J. ENTERPRISES	15,271.92	BUS REPAIRS AND MAINTENANCE
A-1 STARTER & ALTERNATOR	395.00	TRANSPORTATION REPAIRS AND MAINTENANCE
ABILENE AG SERVICE & SUPPLY	90.00	AG SUPPLIES
ABILENE COMMERCIAL KITCHENS	130.00	CTE SUPPLIES- CULINARY
ABILENE ELECTRIC MOTOR	80.00	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	1,475.00	HS BUILDING SUPPLIES
ABILENE ISD	100.00	FUNCTIONAL ACADEMICS PLANETARIUM VISIT
ABILENE MAINTENANCE SUPPLY	593.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	6,193.00	TRANSPORTATION REPAIRS AND MAINTENANCE
ABILENE SALES INC.	7.39	BUILDING SUPPLIES
ABILENE WINNELSON CO.	212.85	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	35,415.00	BOND - HS TENNIS BLDG AND BLEACHERS
ACE HARDWARE	568.27	BUILDING, CUSTODIAL, AND GROUNDS SUPPLIES
ADVANCED BUSINESS SOLUTIONS	2,338.57	OFFICE SUPPLIES
AG PARTS WORLDWIDE INC	758.10	CHROMEBOOK REPAIR PARTS
AGUON, LOLITA MENDIOLA, V	23.25	LUNCH ACCOUNT REFUND
AIRGAS USA	1,296.40	AG SUPPLIES - RENTALS FOR AG MECH SHOP
AKE, MARY HEATHER	39.31	DAY CARE LICENSING
ALERT SERVICES	1,152.25	REVIVE M2 GEAR PACK
ALOFT LUBBOCK TEXAS	647.46	GIRLS GOLF REGIONALS
ALTIGIERI, MICHAEL NICHOLAS	15.40	LUNCH ACCOUNT REFUND
AMAZON	13,952.26	INSTRUCTIONAL, ATHLETIC, NURSE, GROUNDS, OFFICE, SECURITY, AND BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	600.00	BUS DRIVER ADS
AMERICAN FENCE & SUPPLY CO.	13,188.24	BOND - SOUTH ELEM TEMPORARY FENCING
AMERICAN PARKS CO.	13,122.00	BOND - W INT PLAYGROUND
ANDERSON, SHANE LYNN	40.00	LUNCH ACCOUNT REFUND
ANDREWS ISD	84.00	JH SWIM ENTRY FEE
APSCO SUPPLY CO.	647.22	BUILDING SUPPLIES
ASCENDA SERVICES LLC	3,576.28	DOOR AND GATE IMPROVEMENTS
ATMOS ENERGY	13,589.13	DISTRICT GAS BILL
AUSTEN CONSULTANTS	1,200.00	TELEPHONE BILL
B&H THE PROFESSIONAL'S SOURCE	1,497.06	ID CARD PRINTER
BABER, STEPHEN	210.00	BASEBALL OFFICIAL
BACON, KIERRA	62.50	CONTRACTED SERVICE - CHOIR AND BAND
BAILEY, STAN	295.00	BASEBALL OFFICIAL
BAKER, CORY	105.00	BASEBALL OFFICIAL
BARNETT, RINN	170.00	SOFTBALL OFFICIAL
BARR ROOFING CO	2,000.00	ROOF REPAIRS
BARRACUDA STEEL DRUMS	1,500.00	CONTRACTED SERVICE - HS BAND
BATJER & ASSOCIATES, INC.	863,626.95	BOND - SOUTH ELEM PLUMBING AND HVAC
BEN E. KEITH FOODS	939.84	CTE SUPPLIES- CULINARY
BENCHMARK BUSINESS SOL.	8,343.91	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	2,112.32	BASEBALL & SPORTS COMPLEX CONSTRUCTION SUPPLIES; BUILDING SUPPLIES
BERRY, REAGAN MICHELLE	79.99	BUILDING SUPPLIES
BEVIS, ASHLEY MARIE	17.60	LUNCH ACCOUNT REFUND
BIG COUNTRY TIRE, INC.	3,407.90	TRANSPORTATION REPAIRS AND MAINTENANCE
BLACK PLUMBING	13,612.71	DOGHOUSE/STADIUM GAS TEST, SHOW BARN PLUMBING REPAIRS
BOYD, MEGAN LEIGH	779.20	BOOKS FOR 8TH GRADE RLA
BUCK, ANGEL L	131.90	HOTEL REIMBURSEMENT FOR DI REGIONALS FOR PENSKE TRUCK DRIVER
BUFFALO GAP INSTRUMENTATION & EL. CO.	90,372.00	BOND- VO-AG & S ELEM ELECTRICAL, REPAIR @ PAC
BYTESPEED, LLC	19,440.00	CTE SUPPLIES - COMPUTERS FOR CYBERSECURITY PROGRAM WITH TSTC
C & F STEEL	159,876.45	BOND - SOUTH ELEM STRUCTURAL STEEL AND ERECTION
C.C. & COMPANY PEST CONTROL	1,680.00	MONTHLY PEST CONTROL AND S ELEM TERMITE CONTROL
C4 FUELS LLC	30,865.01	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	404,883.90	BOND - ARCHITECTURAL-ENGINEERING FEE
CAMP, BRENT	120.00	HOSTED PLAYOFF SOCCER OFFICIALS
CAMPBELL, MIKE	952.00	MEALS - REGIONAL AND STATE GOLF - BOYS
CAN-DOO BUDJET RENTALS	1,796.92	BOND RENTALS
CARDIO PARTNERS	1,508.00	AED G3 POWER HEART AED BATTERIES AND PADS
CARPENTER, WILL	336.80	SOCCER PLAYOFF OFFICIALS
CARROLL, SETH DANIEL	60.00	8 HR BUS DRIVER RECERTIFICATION
CARTER, MATTISON DAVIS	315.00	BASEBALL OFFICIALS
CARY SERVICES, INC.	12,609.94	CONTRACTED HVAC SERVICES AND REPAIRS
CASTRO, JACOB	95.00	JH SOCCER OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
CDW GOVERNMENT INC	2,525.00	ADOBE USER LICENSES
CENTRAL APPRAISAL DISTRICT	1,496.85	MARCH 2025 COLLECTION COMMISSION
CHEM-AQUA, INC	716.82	WATER TREATMENT PROGRAM
CHEMSEARCH	591.45	DRAIN & HVAC TREATMENT
CHERRY, ADAM M	576.00	MEALS - TENNIS @ WACO
CHICK FIL A	596.67	ATHLETICS MEALS
CICI'S PIZZA	963.98	JH TRACK MEET
CITY JANITORIAL SUPPLY	903.91	CUSTODIAL SUPPLIES
CITY OF ABILENE	18,496.22	DISTRICT WATER BILL
CLAY, RANDY	105.00	BASEBALL OFFICIAL
COKER, AARON GAGE	165.08	LUNCH ACCOUNT REFUND
COLE, EMILEA ANN	443.48	MEALS AND FUEL - HOUSTON STOCK SHOW
COLLEGE BOARD	612.50	STUDENT TESTING - TSIA2
COLLIER, HEATHER PARKER	790.13	SOFTBALL MEALS @ WF LEGACY, AREA PLAY, AND SCOUTING TRIP
COMANCHE TRAIL MUNICIPAL GOLF COURSE	200.00	JH GOLF @ BIG SPRING TNT
COMFORT INN	1,179.10	REGIONAL TRACK
COOKFIX SOLUTIONS	1,520.07	CAFETERIA REPAIRS
COPELAND, CHAD	528.00	REGIONAL AND STATE TRACK MEALS
CORONADO BAND BOOSTERS	850.00	UIL OAP 5A AREA
CPI	200.00	ANNUAL MEMBERSHIP FEE
CRAFT DESIGN	87.62	UIL PLATES FOR TROPHIES
CRAIG, BART	105.00	BASEBALL OFFICIAL
CUT TIME LLC	600.00	STATE SOLO AND ENSEMBLE ENTRY FEES
D.A.T.A.	5,150.00	BOND - SECURITY IMPROVEMENTS
DAWKINS II, MARIO RAMON	349.40	SOCCER PLAYOFF OFFICIALS
DECKER EQUIPMENT	518.99	BUILDING SUPPLIES
DEMCO	941.37	LIBRARY SUPPLIES
DENNARD ELECTRIC	709.29	BOND - SOFTBALL FIELD ELECTRICAL
DICK BLICK	53.31	ART CLASS SUPPLIES
DISABILITY RESOURCES INC.	50.00	SHREDDING
DOSSER'S GARAGE	8,518.34	BUS REPAIRS AND MAINTENANCE
DOWELL, GARRETT	3,664.44	UIL MEALS AND LODGING - REGION AND STATE DEBATE
ECOLAB	1,030.58	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	701.00	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	109.35	BOND - HS PORTABLE SUPPLIES
EMBASSY SUITES	2,539.19	UIL OAP BI-DISTRICT AND BOYS REGIONAL GOLF TNT
EMPIRE PAPER COMPANY	5,828.59	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	15,323.50	VO-AG FACILITY & S ELEM MATERAIL TESTING/INSPECTION; WJH SUBSURFACE EXPLORATION
ENTERPRISE HOLDINGS INC	707.69	RENTAL TRUCKS - BAND AND OAP SET TRANSPORT
EULA PIRATES BOOSTER CLUB	132.00	MEALS - JV SOFTBALL
EWING IRRIGATION	213.77	GROUPS SUPPLIES
FECCI, MIKE W	80.95	ADMIN TRAVEL - STATE SWIM
FOLLETT CONTENT SOLUTIONS LLC	298.17	LIBRARY BOOKS
GAINOR, LEWIS	262.49	SOCCER PLAYOFF OFFICIALS
GALLAGHER	463,085.89	BUILDER'S RISK INSURANCE & CONSTRUCTION MGR'S FEE
GAMBLIAN, STAN	170.00	JH SOCCER OFFICIAL
GAME ONE	10,026.00	PITCHING MACHINE, BASEBALL EQUIPMENT, AND POLE VAULT STANDARDS
GANDY'S DAIRY	16,924.07	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	65.96	BUILDING SUPPLIES
GARCIA, RICK	500.00	ONE-ACT PLAY CLINIC FEE REGION 25
GLACKMEYER, CAMERON GRACE	53.13	GATE WORKER
GORDON, SCOTT	340.00	SOFTBALL OFFICIAL
GRIFFIN, CONNIE ANNA	118.87	ESL EXAM FEE
GRIFFIS, LORI ANN	45.92	ADMIN SUPPLIES
HALKOVITCH, CARA MCDANIEL	53.13	GATE WORKER
HAMPTON INN & SUITES	1,449.28	SOFTBALL - AREA PLAYOFFS
HANSON, ERIC	340.60	SOCCER PLAYOFF OFFICIALS
HCTRA	66.74	TOLL FEES
HENDRICK MEDICAL CENTER	19,312.78	ATHLETIC TRAINER FEE AND OT&PT
HERVEY, ANGIE	812.50	CONTRACTED SERVICE - BAND
HILBURN, COLTON B	1,000.00	CONTRACTED SERVICE - EJH GOLF
HOLIDAY INN	258.00	TRACK - STATE
HOME 2 SUITES	1,580.00	UIL OAP - AREA
HOOD, LEX ANN	800.00	MEALS - HOSA STATE
HOUGHTON MIFFLIN	12,627.80	CURRICULUM SUPPLIES

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HOUSE OF CHEMICALS INC.	212.16	CUSTODIAL SUPPLIES
HUGHES, ALEXIS SUZANNE	560.00	MEALS - VASE STATE
HURTADO, PHILLIP ANTHONY	1,000.00	CONTRACTED SERVICE - WJH GOLF
HYDROTEX	3,851.15	TRANSPORTATION SUPPLIES
INSECT LORE	639.63	INSTRUCTIONAL SUPPLIES
INSTRUMENTALIST AWARDS LLC	177.00	HS BAND AWARDS
INTERSTATE ALL BATTERY CENTER	130.00	BUILDING SUPPLIES
J II LONESTAR INDUSTRIES LLC	136,800.00	VO-AG AND S ELEM MASONRY
J.W. PEPPER & SON, INC.	2,635.06	CHOIR AND BAND SUPPLIES
JACKSON BROS. FEED & SEED	460.75	GROUNDS SUPPLIES
JARRETT, JUSTIN M	336.00	MEALS - GIRLS REGIONAL GOLF TNT
JOHNSON, CLAY	200.00	CLINIC FOR HS BANDS
JOSTENS	5,521.55	2025 DIPLOMAS AND COVERS
KAMRAN CULINEX LLC	1,143.80	S ELEM FOOD SERVICE EQUIPMENT
KERESTLY, CHARLES ANDREW	120.00	HOSTED PLAYOFF SOCCER OFFICIALS
KEY CITY WHOLESALE FLORAL	3,351.25	MARCH ARRANGEMENT
KLEMENT DISTRIBUTION INC.	4,795.13	CAFETERIA SUPPLIES
KNOX, CARLA RANEE	40.58	DAY CARE LICENSING
LABATT FOOD SERVICE	126,035.72	CAFETERIA SUPPLIES
LAKERIDGE COUNTRY CLUB	375.00	PRACTICE ROUND - BOYS REGIONAL GOLF
LEONARD WATER SERVICES, LTD	6,914.00	WATER PUMP REPAIRS
LINDE GAS & EQUIP.	152.36	AG SUPPLIES
LOCKETT, AMBER	11.25	LUNCH ACCOUNT REFUND
LONE STAR ELECTRIC	3,485.85	E ELEM AND WJH ELECTRICAL REPAIRS
LONE STAR TRUCK GROUP	2,992.26	BUS REPAIRS AND MAINTENANCE
LOPEZ, ADAM	120.00	MEALS AND FUEL FOR SAFETY TRAINING - ALERRT - TCOLE IN LUBBOCK
LOUDERMILK, BRAXTON	105.00	BASEBALL OFFICIAL
LOUDERMILK, JAMES	210.00	BASEBALL OFFICIAL
LOWE'S ACCT 8030	19,565.03	BOND, AG, BUILDING, CUSTODIAL, OAP, ATHLETICS, MAINT, & INSTRUCTIONAL SUPPLIES
LOWMAN EDUCATION LLC	6,650.00	CURRICULUM SUPPLIES
LUNNEY, MICHAEL	800.00	CLINIC FOR WJH BAND
LUNSFORD, PAYTON DENEE	50.00	HOSTED PLAYOFF SOCCER LOCAL WORKER
MARONEY, JOYAH KALENE	15.63	GATE WORKER
MASON, DUSTI L	17.58	CAFETERIA SUPPLIES
MAXWELL GOLF COURSE	200.00	JH GOLF AISD TNT
MAYFIELD PAPER COMPANY	7,810.00	CUSTODIAL, CAFETERIA SUPPLIES AND COPY PAPER
MCCARTY, MYA GRACE	50.00	HOSTED PLAYOFF SOCCER LOCAL WORKER
MCDONALD, KYLE JAMES	75.00	DIGITAL MUSIC SCORE FOR HONOR BAND
MENTORS CARE	5,250.00	MENTOR PROGRAM
MHS ASSESSMENTS	550.00	LSSP PROTOCOLS
MIDWAY PLUMBING	4,494.47	W ELEM PLUMBING REPAIR
MIDWEST MOTOR SUPPLY CO.	2,083.24	MAINTENANCE/GROUNDS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,030.45	TOWING
MORROW, SEAN	105.00	BASEBALL OFFICIAL
MUFFLER SHOPPE	2,970.57	TRANSPORTATION REPAIRS AND MAINTENANCE
MULLIGANS GOLF	1,510.00	JH GOLF TOURNAMENT AND RANGE BALLS
NAPA AUTO PARTS	1,178.27	TRANSPORTATION SUPPLIES
NCS PEARSON INC.	2,198.14	Q-INTERACTIVE SITE LICENSE, DIGITAL REPORTS, AND PROTOCOLS
NEECE, KATIE ELIZABETH ROSE	118.87	ESL EXAM FEE
NEW PRECISION TECHNOLOGY LLC	54.64	INSTRUCTIONAL SUPPLIES
NITRO-GREEN PROFESSIONAL	1,192.00	GROUNDS SUPPLIES
NOLAND, ZACKARY	170.00	SOFTBALL OFFICIAL
NORTH TEXAS SCHOOL SERVICES	450.00	BUS DRIVER TRAINING FEES
NORTH TEXAS TOLLWAY AUTHORITY	377.44	TOLL FEES
NOUMBISSIE, ARMEL	207.50	JH SOCCER OFFICIAL
NTCA	310.00	SOLO & ENSEMBLE REGISTRATION FEES FOR WINTER GUARD
N-TUNE MUSIC & SOUND	952.60	BAND SUPPLIES
OFFICE DEPOT	444.31	INSTRUCTIONAL SUPPLIES
PACHECO, CASEY LEE	720.00	MEALS - JH SWIM MEET
PACK N' MAIL	122.71	MISC SHIPPING FEES
PATEK, BRANDT	295.00	BASEBALL OFFICIAL
PAYROLL CLEARING	3,234,837.56	APRIL 2025 PAYROLL
PENSKE TRUCK RENTAL	1,819.84	DI REGIONAL AND STATE MEET RENTALS
PERMA-BOUND	4,176.11	LIBRARY BOOKS
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	765.00	DRUG TESTING

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VENDOR	AMOUNT	DESCRIPTION
PERRY, BRAYDEN	160.00	HOSTED PLAYOFF SOCCER OFFICIAL
PETTIT, WILLIAM JAMES	194.70	MEALS - HOUSTON STOCK SHOW
PITNEY BOWES	200.00	ADMIN POSTAGE REFILL
PLAYGROUNDS ETC	1,191.00	BUILDING SUPPLIES
PRESTON, MATTHEW T	104.00	MEALS - JH GOLF MEET
PRITCHARD, BOBBY	105.00	BASEBALL OFFICIAL
PROCTER AUTOMOTIVE, INC.	6,613.45	TRANSPORTATION REPAIRS AND MAINTENANCE
PRO-ED	319.00	PROTOCOLS
PSST, LLC	4,218.48	ACA REPORTING - PRINTING AND MAILING
PSYCHSCREENING	1,715.00	L3 PSYCHOLOGICAL SCREENING
RAY, ELIZABETH ANN	150.00	DEPOSIT FOR MARCHING SHOW DESIGN
RAYDON, INC.	333,732.15	VO-AG & S ELEM EXCAVATION AND S ELEM UTILITIES
REGION 4 EDUCATION SERVICE CENTER	37.74	CLASSROOM SUPPLIES (DYSLEXIA)
REPUBLIC SERVICES INC	206.05	VO-AG AND S ELEM FACILITY WASTE REMOVAL
RICHARDSON, JAMES DAVID	307.50	ACCOMPANIST FOR CHOIR UIL
RMA TOLL PROCESSING	39.42	TOLL FEES
ROBERT KENT CONSTRUCTION INC	288,630.90	VO-AG AND S ELEM CONCRETE
ROBINSON, BOBBY	170.00	SOFTBALL OFFICIAL
ROCHESTER 100	1,848.00	INSTRUCTIONAL SUPPLIES
RODRIGUEZ, WENDY A	62.25	LUNCH ACCOUNT REFUND
ROLLKALL	866.25	MARCH 2025 SECURITY
ROSAS, MYLINDA ANN	39.31	DAY CARE LICENSING
ROSE, ALYSA BEATRICE	80.00	WJH CHEER JUDGE
RW SERVICES	44,175.99	DISTRICT WALK IN FREEZER
SALLY'S PRINTING & MAIL	120.00	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	7,085.56	INSTRUCTIONAL, CTE, CUSTODIAL, ATHLETICS, OFFICE, NURSE SUPPLIES AND COPY PAPER
SAVARI, CAITLYNN VIDYA	239.70	EJH UIL BOW TIES
SCHOOL LABELS.COM INC.	1,450.00	CAR TAGS
SHELL	3,520.98	ELECTRIC BILL
SHOEMAKE, CHRISTOPHER DALE	3,504.00	MEALS FOR UIL OAP AREA AND REGION; ACADEMIC STUDENT MEALS
SITEPRO	354.54	BOND - HS CONSTRUCTION RENTAL
SLIM CHICKENS - LUBBOCK	448.70	TRACK MEALS
SMITH OUTDOOR POWER EQUIPMENT	2,012.33	GROUNDS SUPPLIES AND REPAIRS & MAINTENANCE
SMITH, BRIAN M	27.10	LUNCH ACCOUNT REFUND
SMITH, JERRY WAYNE, II	105.00	BASEBALL OFFICIAL
SMITH, SANDRA RAMONA	20.00	LUNCH ACCOUNT REFUND
SPECIAL SERVICES OF TEXAS LLC	560.00	O&M MARCH '25
SPIRIT TO A TEE	318.40	GIRLS GOLF T-SHIRTS
SRM CONCRETE	1,265.00	BOND - HS CONCRETE FOR CONSTRUCTION
STEPHENVILLE HS ATHLETIC DEPT	800.00	HS TRACK MEALS @ STEPHENVILLE
STERICYCLE INC.	96.30	MEDICAL WASTE REMOVAL
STOKES AUTO GLASS	965.00	TRANSPORTATION REPAIRS
STUART, BRIAN	48.00	TRACK AND SOFTBALL TRAVEL
SULLIVAN SUPPLY INC	708.95	AG SUPPLIES
SUN CITY - TEXAS COMMUNITY ASSOCIATION	875.00	BOYS GOLF STATE TOURNAMENT GREEN FEES
SWEET PIZZA LLC	98.99	GIRLS BASKETBALL MEAL
SWEETWATER I.S.D.	223.50	GIRLS HOSTED PLAYOFF SOCCER MATCH @ SWEETWATER
SWEETWATER STEEL CO., INC.	1,232.35	BOND - HS PORTABLE CONSTRUCTION SUPPLIES
SWIM OUTLET	3,213.10	SWIM SUPPLIES
TAEA	240.00	STATE VASE REGISTRATION
TAMIMI, MAHDI	287.70	HOSTED SOCCER OFFICIALS
TASB, INC.	500.00	LEGAL ASSISTANCE FUND 2025
TAYLOR COUNTY	301.50	MARCH 2025 REGISTRATIONS
TAYLOR ELECTRIC COOP	63,287.51	DISTRICT ELECTRIC BILL
TEXAS DEPT OF PUBLIC SAFETY	21.00	CRIMINAL HISTORY CHECK
TEXAS TECH UNIVERSITY - UIL DEPT	850.00	UIL OAP REGION FEE
THE PAINT AND SAFETY STORE INC.	1,498.78	CUSTODIAL SUPPLIES
THE VIRTUAL MEET EXPERIENCE LLC	329.00	UIL VIRTUAL CHALLENGE MEETS ENTRY FEE
THE WINNER'S CIRCLE	684.00	BULLDOG JH RELAYS TROPHIES
THOMPSONGAS, LLC	429.86	PROPANE
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TORRES, ANGELINA	1,965.00	CONTRACTED SERVICE - COLOR GUARD
TREADWAY, CARI A	57.00	LUNCH ACCOUNT REFUND
TREETOP PUBLISHING	735.97	CLASSROOM BOOKS
UNIFIRST UNIFORMS	1,802.44	CUSTODIAL UNIFORMS

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VENDOR	AMOUNT	DESCRIPTION
UNITED AG & TURF	229.09	GROUNDS REPAIRS AND MAINTENANCE
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE FOR MARCH '25
UNITED SUPERMARKET	1,127.40	ATHLETICS, CTE - FLORAL AND CULINARY, AND FA SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	2,595.51	MARCH 2025 FUEL
VALDEZ, GEORGE	105.00	BASEBALL OFFICIAL
VAUGHN STORAGE SYSTEMS COMPANY	35,561.35	VO-AG FACILITY METAL LOCKERS AND METAL SHELVING
VIEWSONIC CORPORATION	1,088.00	VIEWSONIC EVAL INTERACTIVE PANEL AND PERIPHERALS
VISUAL EDGE, INC	481.16	RENTAL AGREEMENTS
WAGNER SUPPLY CO.	1,332.95	CUSTODIAL SUPPLIES
WAL-MART	349.26	INSTRUCTIONAL SUPPLIES
WENGER CORP.	22,547.06	HS RISERS
WESTERN TRAILER & EQUIP.	137.68	MAINTENANCE SUPPLIES
WFISD ATHLETIC OFFICE	1,500.00	DISTRICT 4-5A SUPPLEMENTAL FEE
WHATABURGER INC.	909.17	ATHLETICS MEALS
WILLIS SUPPLY CO.	375.50	CUSTODIAL SUPPLIES
WINEGEART, DANIEL	170.00	JH SOCCER OFFICIAL
WOODS, AARON	170.00	SOFTBALL OFFICIAL
WOODSON, JEFFREY H.	1,865.12	SERVICE/MAINTENANCE ON ART KILN
WRIGHT, JIM	105.00	BASEBALL OFFICIAL
WYLIE BAND BOOSTER CLUB	920.00	MEALS - GUARD CHAMPIONSHIP, TWO JAZZ BAND EVENTS, GUARD IN COLLEYVILLE
WYLIE PERFORMING ARTS CENTER	1,045.15	WYLIE PORTION OF FEES FOR DISTRICT UIL ONE-ACT PLAY
XU, XIANZHONG	267.20	SOCCER PLAYOFF OFFICIALS
PROSPERITY BANK VISA		
360 TRAINING	237.00	MANAGER SERVSAFE TEST
823 CONGRESS	21.65	AUSTIN PARKING - DEBATE
ACU	85.00	BIG COUNTRY JOB FAIR REGISTRATION
AMAZON	271.97	PROPS AND COSTUMES
AVID HOTEL	1,351.56	TENNIS @ MIDLAND
BACKBLAZE	14.09	OFFSITE STORAGE OF SERVER BACKUP
BOOM LEARNING	53.19	INSTRUCTIONAL SUPPLIES
BRAUMS	94.29	DISTRICT UIL - SPEECH
BUC-EES	84.59	FUEL FOR TRUCKS AND BUSES
BULB AMER	149.90	THEATRE SUPPLIES
CHICKEN EXPRESS	199.56	ADMIN TRAVEL - TRACK AND CDE TRIP IN CISCO
CONTRACTORS	575.00	SPONSORSHIP BANNERS
COPPER CREEK	200.75	BOARD MEMBER MEAL AND SPONSOR APPRECIATION LUNCH
COURTYARD	2,300.71	TMSCA AND TFA STATE
DOLLAR GENERAL	168.87	UIL OAP MAKEUP SUPPLIES
FLAG WORLD	588.00	BUILDING SUPPLIES
FRESH DONUTS	17.34	MEAL - AG COTTON JUDGING CONTEST
GILLS FRIED CHICK	1,557.60	JH MEALS @ BIG SPRING TRACK
GOLDEN CHICK	15.14	ADMIN MEAL - POWERLIFTING MEET
HAMPTON INN	6,245.24	UIL CX STATE AND MULTIPLE AG EVENTS
HARBOR FREIGHT	62.75	FLORAL DESIGN SUPPLIES
HILTON	7,390.36	EJH TMSCA AND MULTIPLE AG EVENTS
HOBBY LOBBY	20.94	AG SUPPLIES
HOLIDAY INN EXP	1,431.20	STATE POWERLIFTING AND TENNIS @ DENTON
HOUSTON GALLERIA	13.00	STUDENT TRAVEL - PARKING FOR THE GALLERIA TO FEED STUDENTS
IDENTOGO	287.94	FINGERPRINTING
JOANN'S	178.73	COSTUME AND FLORAL SUPPLIES
KAMICO	195.70	EINT - 5TH GRADE GAMES FOR STAAR
KENT KWIK	10.15	ADMIN TRAVEL MEAL @ REGIONAL GOLF
LAQUINTA	853.44	BOYS BASEBALL @ GRANBURY
LOWE'S	3,882.53	BOND NEW PORTABLE SUPPLIES
MCALISTER'S	115.08	LUNCH FOR JUDGES DISTRICT OAP
MCDONALD'S	146.98	CDE CONTEST IN CISCO
MFAC	764.00	TRACK TIMING SYSTEM
MICHAELS	29.37	FLORAL DESIGN SUPPLIES
MIGUEL'S	92.00	WORKDAY LUNCH FOR TIA PROGRAM
MUSIC FOR KIDDOS	34.00	INSTRUCTIONAL SUPPLIES
MY COACHING TREE	100.00	ADMIN SUBSCRIPTION
OFFICE DEPOT	557.16	INSTRUCTIONAL, OFFICE, AND AG CDE SUPPLIES
PEAR ASSESSMENT	250.00	INSTRUCTIONAL SUPPLIES
PILOT	24.75	FUEL - TENNIS
POCKET COACH	160.00	UIL VIRTUAL JOURNALISM MEET

BILLS FOR BOARD APPROVAL
MAY 12, 2025

VENDOR	AMOUNT	DESCRIPTION
PROMETRIC	3,538.00	TX NURSE AIDE - CLINICAL AND WRITTEN EXAM FEES (29 STUDENTS)
QUIKTRIP	75.76	STUDENT TRAVEL
QUIZIZZ	432.00	SUBSCRIPTION FEE
ROSAS	13.83	ADMIN TRAVEL MEAL @ BIG COUNTRY RELAYS
SAM'S	16.22	SECURITY SUPPLIES
SONNY JONES WELDING	100.00	BUILDING AND MAINTENANCE REPAIRS
STAMPS.COM	120.19	POSTAGE
STAYBRIDGE	921.58	BOYS GOLF @ WICHITA FALLS
SURVEY MONKEY	1,751.40	CONTRACTED SERVICE
TAB FACTORY	388.04	OFFICE SUPPLIES
TAEA	285.00	ENTRY FEE
TEP BOOKS	109.33	UIL SCIENCE STUDY TEXT
THE BEAN	253.50	CTE STUDENT MEALS - ACU ENGINEERING AND IT TOUR
TRACTOR SUPPLY	58.93	AG SUPPLIES
TTU K-12	180.00	CBE ENROLLMENT FEE
TX ART EDUCATION	195.00	EJH JR. VASE REGISTRATION
TX HHSC	14.57	CHILD CARE LICENSING FEE
UHAUL	70.31	STORAGE BOX FOR HS PORTABLE CONSTRUCTION
UNITED REFRIGERATION INC	75.60	BUILDING SUPPLIES
UNIVERSITY OF TEXAS	15.00	UIL CX STATE PARKING
US.STORE.BAMBULAB.COM	139.96	CTE - FILAMENT FOR BAMBOO PRINTERS - 3D PRINT COMPETITION
UT PARKING	9.00	STATE CX PARKING
WALMART	39.57	SPED SUPPLIES
WEBSTAIRANT	674.62	CAFETERIA SUPPLIES
WHATABURGER	59.00	ADMIN TRAVEL - SOFTBALL AND STUDENT MEALS - COTTON JUDGING CONTEST
ZOOM	34.10	HOSTING SOFTWARE AND COMMUNICATIONS

PRESIDENT

SECRETARY

5/12/2025

DATE