

**BILLS FOR BOARD APPROVAL
OCTOBER 14, 2024**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	709.89	CONTRACT SERVICE
A.J. ENTERPRISES	16,174.58	BUS REPAIRS AND MAINTENANCE
A-1 STARTER & ALTERNATOR	395.00	ALTERNATOR
ABILENE COMMERCIAL KITCHENS	8,139.15	CTE SUPPLIES - CULINARY
ABILENE COOPER BOOSTER CLUB	320.00	GIRLS GOLF @ COOPER JV TNT
ABILENE HIGH SCHOOL	845.00	GIRLS GOLF
ABILENE ISD	240.00	WEJH XC ENTRY FEE @ AISD
ABILENE ISD CC	800.00	HS XC AISD MEET
ABILENE MAINTENANCE SUPPLY	336.00	CUSTODIAL SUPPLIES
ABILENE OUTDOOR SPORTS	97.20	FOOTBALL CART
ABILENE RADIATOR & AIR COND. INC.	3,241.00	TRANSPORTATION REPAIRS AND MAINTENANCE
ABILENE REPORTER NEWS	1,499.60	PUBLIC MEETING NOTICE - BUDGET & PROPOSED TAX RATE
ABILENE SALES INC.	76.60	GROUPS SUPPLIES
ABILENE WINNELSON CO.	85.14	BUILDING SUPPLIES
ABREJO INC.	23,000.00	SOFTWARE SUBSCRIPTION
ACCURATE CONSTRUCTION	42,315.00	HS TENNIS COURTS, PORTABLES
ACE HARDWARE	56.52	CUSTODIAL, GROUNDS, AND BUILDING SUPPLIES
AIR FORCE, DEPARTMENT OF THE	5,000.00	ATHLETICS GOLF CARTS
AIRGAS USA	185.51	AG SUPPLIES
AMAZON	13,334.61	ATHLETICS, OFFICE, INSTRUCTIONAL, TRANSPORTATION, AND BAND SUPPLIES
AMERICAN FENCE & SUPPLY CO.	3,228.95	GATE HARDWARE
ANGEL PROTECTION SYSTEM LLC	12,000.00	LICENSING FEE 2024-2025
APSCO SUPPLY CO.	293.99	PLUMBING SUPPLIES
ASBURY, MYKALA BROOKE	400.00	WWJH STEPHENVILLE XC
ASCENDA SERVICES LLC	4,776.11	DOOR HARDWARE FOR DOGHOUSE & PORTABLES & STAFF ID CARDS
ATMOS ENERGY	2,405.04	GAS BILLS
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR SEPT '24
B&H THE PROFESSIONAL'S SOURCE	980.60	ID CARD RIBBON
BAKER, CORY	230.00	VOLLEYBALL OFFICIAL
BAMLET, GLEN	205.00	FOOTBALL OFFICIAL AND GLEN BAMLET FOR TASO SPONSORSHIP
BARHAM, NICOLE	49.26	FINGERPRINTING
BEARD, CARY D	140.00	FOOTBALL OFFICIAL
BELLES BOOSTER CLUB	544.00	MONEY FROM AWAY GAME AND TO BOOSTER CLUB
BENCHMARK BUSINESS SOL.	10,715.33	CONTRACTED SERVICES
BENNETT, MARK	220.00	VOLLEYBALL OFFICIAL
BIG COUNTRY SUPPLY	84.81	SECURITY SUPPLIES
BIG COUNTRY TIRE, INC.	1,896.17	TIRE REPLACEMENTS AND REPAIRS
BRANDED FENCE CONTRACTOR	1,174.20	FENCE SUPPLIES - HS TENNIS COURT CONSTRUCTION
BREWER HIGH SCHOOL CROSS COUNTRY	500.00	CROSS COUNTRY MEET ENTRY FEE
BROWNLOW, BRITTANY RENEA	48.00	GATE WORKER
BSN CORPORATION	52,194.51	FOOTBALL EQUIPMENT, ATHLETIC TRAINER GATORADE PACKAGE
BUCK'S WHEEL & EQUIPMENT COMPANY	475.00	TRANSPORTATION REPAIRS AND MAINTENANCE
BURKHART, JAMES D	110.00	VOLLEYBALL OFFICIAL
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	6,244.37	GASOLINE & DIESEL
CAMPBELL, MIKE	1,081.44	REIMBURSE FOR GOLF EXPENSES
CARDENAS, LUIS G	817.50	CONTRACT SERVICES
CARTER, ASHLEY	120.00	VOLLEYBALL OFFICIAL
CARTER, MATTISON DAVIS	170.00	VOLLEYBALL OFFICIAL
CARY SERVICES, INC.	99,008.72	HVAC REPAIR
CASPELL, SHAELEE	230.00	VOLLEYBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	73,230.70	AUGUST 2024 COLLECTION COMMISSION & 4TH QTR 2024 BUDGET ALLOCATION
CHAMPIONSHIP BASKETBALL INC	250.00	VARSITY BOYS BASKETBALL TNT ENTRY
CHICK FIL A	2,992.60	BAND AND ATHLETIC MEALS
CHILDRESS, STEVEN W	445.00	FOOTBALL OFFICIAL
CHRISTIAN, BRYAN DOUGLAS	850.00	BAND CLINICS
CITY JANITORIAL SUPPLY	223.90	CUSTODIAL SUPPLIES
CITY OF ABILENE	33,172.15	WATER BILLS
CLASSLINK	20,766.63	ANNUAL RENEWAL
CLAY, HAYLEE	101.88	GATE WORKER
CLAY, KELLEY	120.00	VOLLEYBALL OFFICIAL
CLAY, RANDY	75.00	VOLLEYBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
CLUBHOUSE TRAILER CO LLC	1,023.68	BAND TRANSPORTATION REPAIRS AND MAINTENANCE
COLLEGE STATION ISD	400.00	GIRLS BASKETBALL TNT ENTRY FEE
COLLIER, HEATHER PARKER	53.60	INSTRUCTIONAL SUPPLIES
COMMUNITIES IN SCHOOLS	82,000.00	STUDENT WRAPAROUND SERVICES
CONDE, DAVID	110.00	VOLLEYBALL OFFICIAL
CONTRERAS, DAVID	130.00	VOLLEYBALL OFFICIAL
COOKFIX SOLUTIONS	19,283.77	CAFETERIA REPAIRS AND EQUIPMENT
COTHRON'S SECURITY PROFESSIONALS	12,343.00	HS FOOTBALL LOCKERS
COX, BARBARA	140.00	VOLLEYBALL OFFICIAL
CRAIG, JAXON	75.00	VOLLEYBALL OFFICIAL
CRISIS GO	10,695.00	SILENT PANIC ALERT PROGRAM
D.A.T.A.	1,850.00	INSTALL LOCK, ACCESS CONTROL, CAMERA INSTALL
DAIRY QUEEN	509.73	SUB VARSITY FB MEAL @ STEPHENVILLE ORDER
DAVIS, KEETYN BRYNN	168.00	EJH XC MEALS @ STEPHENVILLE
DEEP EAST TEXAS SELF INSURANCE FUND	100,450.00	WORKERS COMP
DENTON H.S.	250.00	VARSITY GIRLS GOLF @ SQUAW CREEK
DILLARD, CHRIS	220.00	FOOTBALL OFFICIAL
DISABILITY RESOURCES INC.	181.00	SHREDDING SERVICES
DOBY, JAMIE D	448.00	EJH VB MEALS @ STEPHENVILLE TNT
DOMINO'S PIZZA	664.99	FOOTBALL MEALS @ MIDLAND AND LUBBOCK CORONADO
DOSSER'S GARAGE	481.50	BUS REPAIRS AND MAINTENANCE
DUNN, DWAYNE	75.00	VOLLEYBALL OFFICIAL
DUTCHER, KAILEY MADISON	49.26	FINGERPRINTING
EASTMAN, KELLY LYNN	448.00	WJH MEALS - VB TOURNAMENT
ECOLAB	1,002.62	CAFETERIA SUPPLIES
EDWARDS, GAIL	250.00	VOLLEYBALL OFFICIAL
EFN UNITED	26,293.59	FOOD SERVICE VENDING MACHINES
EGGLESTON, ASHLEY N	130.00	FOOTBALL OFFICIAL
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	364.50	ATTORNEY FEES
EIDSON, SAMUEL J	260.00	FOOTBALL OFFICIAL
EMPIRE PAPER COMPANY	1,819.80	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	20,127.25	SOUTH ELEM UTILITY COORDINATION AND TRAFFIC IMPACT ANALYSIS
ENTERPRISE HOLDINGS INC	349.34	RENTAL TRUCK FOR BAND TRAILER - BROWNWOOD
ESGI LLC	2,460.00	12-MONTH LICENSE
FAIRCLOTH, MELODY A	290.00	VOLLEYBALL OFFICIAL
FAROS HEALTH INC	33,600.00	HEALTH ENLIGHT SERVICES
FEHL, LOUIE MARK, IV	200.00	PERCUSSION CLINICS AT EJH
FINALSITE	12,315.00	WEBSITE AND CONTENT MANAGEMENT SYSTEM SOFTWARE
FIRETROL PROTECTION SYSTEMS INC	216,404.20	VALCOM PA SYSTEM FOR WEST CAMPUSES AND HIGH SCHOOL
FORD, COBY	165.00	FOOTBALL OFFICIAL
FORKNER, ROBERT	170.00	VOLLEYBALL OFFICIAL
FORTUNE, KERRY	130.00	FOOTBALL OFFICIAL
FRONTLINE TECHNOLOGIES INC.	12,901.39	SPECIAL ED & 504 SUBSCRIPTION FOR 24-25
GALLAGHER	701,476.00	BOND - SUMMER RENOVATIONS, AG FACILITY BILLING, NEW ELEMENTARY SCHOOL BILLING
GANDY, JUSTIN	140.00	FOOTBALL OFFICIAL
GANDY'S DAIRY	7,039.31	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	216.82	BUILDING SUPPLIES
GARCIA, CAROLYN MIRANDA	400.00	CHOREOGRAPHY FOR MARCHING BAND
GET POMS	437.33	WJH BELLES SUPPLIES
GLEN ROSE ISD	1,425.00	BOYS GOLF ENTRY FEES
GONZALEZ, MARK J	270.00	FOOTBALL OFFICIAL
GOODLETT, JAMES	170.00	VOLLEYBALL OFFICIAL
GRANBURY I.S.D.	550.00	GIRLS GOLF @ GRANBURY LADY PIRATE FALL INV
GRIFFIN, TIM	140.00	FOOTBALL OFFICIAL
GROWING LEADERS	1,499.00	ANNUAL DIGITAL SUBSCRIPTION
GURGANUS, BRITTANY ANN	528.00	MEAL MONEY FOR DISTRICT AUDITIONS
HALKOVITCH, CARA MCDANIEL	50.00	GATE WORKER
HAMLIN I.S.D.	886.00	XC @ HAMILIN MEET
HAMPTON INN & SUITES	1,275.08	BOYS GOLF HOTEL @ LUBBOCK
HAYWORTH, CULLEN ROSS	16.76	FB LAUNDRY SUPPLIES
HEAD, MARSHAL WAYNE	300.00	FOOTBALL OFFICIAL
HENDRICK MEDICAL CENTER	8,339.70	OT & PT FOR AUGUST 2024

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VENDOR	AMOUNT	DESCRIPTION
HENDRICK PROVIDER NETWORK	600.08	BUS DRIVER PHYSICALS
HERVEY, ANGIE	926.12	BAND - AUGUST HOURS AND REIMBURSE FOR BAND TRAVEL EXPENSES
HILBURN, COLTON B	1,000.00	CONTRACTED SERVICE - EJM GOLF
HILLTOP SECURITIES INC	16,765.72	FULL REDEMPTION OF SLGS FEES
HOLLOWAY, MICHAELA	110.00	VOLLEYBALL OFFICIAL
HORN, BONNIE MARIE	49.26	FINGERPRINTING
HUDGINS, DENISE WRIGHT	260.00	FOOTBALL OFFICIAL
HUDGINS, JASON	390.00	FOOTBALL OFFICIAL
HUDL	10,900.00	ANNUAL SUBSCRIPTION
HULLUM, DAVID	135.00	FOOTBALL OFFICIAL
HURTADO, PHILLIP ANTHONY	1,000.00	CONTRACTED SERVICE - WJM GOLF
INGRAM CLEANERS	919.09	CHOIR UNIFORM DRY-CLEANING
INTERSTATE ALL BATTERY CENTER	6.30	BATTERIES
J.W. PEPPER & SON, INC.	358.38	SHEET MUSIC, FALL CONCERT TRAX
JACKSON BROS. FEED & SEED	2,071.42	GROUND SUPPLIES
JACKSON, VALERIE	230.00	VOLLEYBALL OFFICIAL
JAMES, CORY	400.00	FOOTBALL OFFICIAL
JAMES, ERIC	165.00	FOOTBALL OFFICIAL
JARRETT, JUSTIN M	800.00	GIRLS GOLF MEALS - 4 TOURNAMENTS
JIM MANLY	140.00	FOOTBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	300.00	CONCRETE PAD FOR TOWER @ HS PRACTICE FIELD
JONES, MIKE	230.00	VOLLEYBALL OFFICIAL
JOSTENS	22.95	DIPLOMA REPRINTS
JUST AWARD MEDALS	178.38	ATHLETIC SUPPLIES
KATZ, JEAN	230.00	VOLLEYBALL OFFICIAL
KELLER NATATORIUM	175.00	SWIM TEAM @ KELLER SPRINT INVITATIONAL
KLEMENT DISTRIBUTION INC.	1,941.78	CAFETERIA SUPPLIES
KRETSCHMER, CHAD ALAN	265.00	VOLLEYBALL AND FOOTBALL OFFICIAL
KUTE, TOMMY	185.00	VOLLEYBALL OFFICIAL
LA QUINTA	1,706.50	BOYS GOLF HOTEL @ ODESSA & GLEN ROSE
LABATT FOOD SERVICE	33,040.93	CAFETERIA SUPPLIES
LAKE, JEFF	130.00	FOOTBALL OFFICIAL
LANE, RANDY	130.00	FOOTBALL OFFICIAL
LANIER, HANNAH ELIZABETH	49.26	FINGERPRINTING
LAWRENCE HALL CHEVROLET	195.00	TRANSPORTATION SUPPLIES
LEARNING A-Z	5,068.80	LICENSE RENEWALS
LEGEND INSURANCE AGENCY	1,560.00	2024-25 CATASTROPHIC ACCIDENT INSURANCE
LEONARD WATER SERVICES, LTD	1,703.10	REPAIR PUMP STATION
LIBERTY GIRLS GOLF	210.00	GIRLS GOLF @ LIBERTY LOW BALL
LINDE GAS & EQUIP.	78.91	AG SHOP SUPPLIES
LOPEZ, ANTHONY	130.00	FOOTBALL OFFICIAL
LOWE'S COMPANIES, INC.	5,350.56	BUILDING, GROUNDS, CUSTODIAL, TENNIS COURT CONSTRUCTION SUPPLIES
LSDG CUSTOMS	978.00	CUSTOM GOLF HATS - GIRLS & BOYS
MARTIN, KRYSTAL D'ONNE	240.00	CHEER TRAVEL - LUBBOCK CORONADO
MARTIN, MADDIE TAYLOR	296.00	SOCCER MEALS FOR SERVICE PROJECT
MASCOT MEDIA	15,000.00	ANNUAL HOSTING FEE FOR WYLIE ATHLETICS WEBSITE
MAXWELL GOLF COURSE	3,600.00	FALL SEMESTER GOLF DUES
MAYFIELD PAPER COMPANY	1,896.67	CUSTODIAL SUPPLIES
MAYO, RICK	130.00	FOOTBALL OFFICIAL
MCCAY, KENT	130.00	FOOTBALL OFFICIAL
MCMILLAN, LEIANNE	454.57	CTE SUPPLIES - FLORAL DESIGN
MENTORS CARE	10,500.00	FUNDING COMMITMENT 2024-2025
MHS ASSESSMENTS	475.00	TESTING PROTOCOLS
MIDWAY PLUMBING	18,400.41	PLUMBING REPAIRS
MIKE BOUNDS TOWING & RECOVERY	1,637.90	TOWING SERVICE
MILLER, SYLVIA	1,545.00	CONTRACTED SERVICE
MINERAL WELLS H.S.	230.00	XC ENTRY FEE
MOORE, CANDICE	101.88	GATE WORKER
MOORE, THURMAN	110.00	VOLLEYBALL OFFICIAL
MPG HOMES	45,504.05	TENNIS COURT DEMO
MSB CONSULTING GROUP	71.33	TX SHARS MEDICAID
MULLIGANS GOLF	2,200.00	JH GOLF DUES

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VENDOR	AMOUNT	DESCRIPTION
NAPA AUTO PARTS	868.12	TRANSPORTATION SUPPLIES
NOLAND, ZACKARY	395.00	FOOTBALL OFFICIAL
NORTH TEXAS SCHOOL SERVICES	250.00	ELDT TRAINING
NORTH TEXAS TOLLWAY AUTHORITY	57.80	TOLL FEES
N-TUNE MUSIC & SOUND	4,198.78	BAND SUPPLIES AND REPAIRS
ODOM, DICK	112.00	AV STUDENTS - LUBBOCK FB GAME
OFFICE DEPOT	467.01	COLORED PAPER AND ADMIN SUPPLIES
PACHECO, CASEY LEE	1,272.00	SWIM TEAM MEALS @ KELLER SPRINT
PACK N' MAIL	45.50	LAMINATING
PARAGON INDUSTRIES	257.24	KILN REPAIR/PARTS
PARETTE, KIM A	80.00	GATE WORKER
PARRIS, CORISSA LYNN	2,050.00	CPR-CNS CLASS
PAYROLL CLEARING	3,196,622.52	SEPTEMBER PAYROLL
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	810.00	DRUG/ALCOHOL TESTING
PERMIAN BOYS GOLF	470.00	BOYS GOLF @ WEST TEXAS BOYS CLASSIC
PERRY, MIKE	295.00	FOOTBALL OFFICIAL
PETTIT, WILLIAM JAMES	105.00	MEAL MONEY FOR STATE FAIR OF TEXAS STEER SHOW
PITNEY BOWES	566.60	POSTAGE REFILL AND CONTRACTED SERVICE
PITTMAN, JAYLEN	48.00	GATE WORKER
POAGE, JAMES	130.00	FOOTBALL OFFICIAL
POWELL, AMY D	59.70	ATHLETIC SUPPLIES
PROCTER AUTOMOTIVE, INC.	5,699.27	TRANSPORATION REPAIRS AND MAINTENANCE
RANK ONE SPORT	1,000.00	RANK ONE LOGISTICS SUBSCRIPITON
REECE PLUMBING	119.18	BUILDING SUPPLIES
REED, EDGAR	135.00	FOOTBALL OFFICIAL
REGION 4 EDUCATION SERVICE CENTER	60.00	BUS DRIVER TRAINING
RIDDELL ALL AMERICAN SPORTS CORP	9,000.95	FOOTBALL SHOULDER PADS
ROBERTS TRUCK CENTER	199.30	BAND RENTAL FOR FOOTBALL GAME
ROLL KALL	1,260.00	AUGUST APD - ATHLETICS
ROOSTER'S CHICKEN	400.00	WJH VB MEAL @ WALL
ROSS, BOB DERRICK	130.00	FOOTBALL OFFICIAL
ROSS, DERRICK	140.00	FOOTBALL OFFICIAL
RUSSELL, RODNEY L	135.00	FOOTBALL OFFICIAL
SALISBURY, TAMMY	170.00	VOLLEYBALL OFFICIAL
SALLY'S PRINTING & MAIL	110.00	NURSE SUPPLIES
SAM'S CLUB	95.30	CTE SUPPLIES - CULINARY AND ATHLETIC OFFICE SUPPLIES
SAMS, CHELSEY	120.00	VOLLEYBALL OFFICIAL
SANTOS, ZACH	1,000.00	MARCHING BAND CHOREOGRAPHY
SCHLENTZ, JACKIE HAUGHT	130.00	TENNIS OFFICIAL
SCHOLASTIC INC.	3,637.22	INSTRUCTIONAL SUPPLIES
SCOTT, TYSON	110.00	VOLLEYBALL OFFICIAL
SECA, JOSE ANGEL, JR	170.00	VOLLEYBALL OFFICIALS
SHELL	5,684.42	ELECTRIC BILL
SHOEMAKE, CHRISTOPHER DALE	22.79	PAC SUPPLIES
SHRADER, RON	175.00	UIL STUDY SUPPLIES
SIGN DESIGN WAREHOUSE	313.04	BUILDING SUPPLIES
SIGN PRO	148.00	BUILDING SUPPLIES
SIGNTEX	26.00	OFFICE DECAL
SITEPRO	940.84	BUILDING REPAIRS AND MAINTENANCE
SKYWARD	94,672.00	LICENSING FEES
SLIM CHICKENS	551.85	JV FOOTBALL MEALS@ LUBBOCK MONTEREY
SOLID IT NETWORKS	14,354.82	ERATE PROJECT BALANCE
SONIC	135.31	VB MEAL @ BROCK GAMES
SOUTHERN FLORAL	100.09	CTE SUPPLIES - FLORAL DESIGN
SOUTHERN TIRE MART	3,078.48	TIRE REPLACEMENTS AND REPAIRS
SPECIAL SERVICES OF TEXAS LLC	720.00	O&M SERVICES
SRM CONCRETE	9,184.00	HS TENNIS COURT CONSTRUCTION SUPPLIES
STEINLE, MACY	110.00	VOLLEYBALL OFFICIAL
STEPHENVILLE HENDERSON J.H. PTO	900.00	JH @ STEPHENVILLE VB TNT
STEPHENVILLE I.S.D.	500.00	WJH AND EJH XC MEET @ STEPHENVILLE
STERICYCLE INC.	48.15	SEPTEMBER MEDICAL WASTE
STEWART, AUDREY	110.00	VOLLEYBALL OFFICIAL

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SULLIVAN, JUSTIN	4,000.00	CONTRACTED SERVICE
SWANK MOVIE LICENSING USA	4,108.00	INSTRUCTIONAL SUPPLIES
SWEETWATER HIGH SCHOOL	240.00	GIRLS GOLF @ JV TOURNAMENT
SWEETWATER I.S.D.	360.00	JV BOYS GOLF @ SWEETWATER TNT
TASB, INC.	2,650.00	MEMBERSHIP RENEWAL
TAYLOR COUNTY	368.00	TITLE TRANSFER AND REGISTRATIONS
TAYLOR ELECTRIC COOP	94,259.51	ELECTRIC BILL
TEPSA	752.00	MEMBERSHIP RENEWALS (2)
TEXAS COMMUNICATIONS, INC.	984.22	MOTOROLA RADIO, MAGNETIC MIC CLIP INSTALLATION, RADIO BATTERIES
TEXAS COURTS & WINDSCREENS	52,200.00	TENNIS COURT SURFACING
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSN	70.00	MEMBERSHIP - ASST AD
TEXAS POLITICAL SUBDIV.	857,916.00	INSURANCE
TEXAS POTTERY & CLAY CO.	381.25	INSTRUCTIONAL SUPPLIES
TEXAS RURAL EDUCATION ASSOCIATION	700.00	MEMBERSHIP RENEWAL
TEXAS TENNIS COACHES ASSOCIATION	1,790.00	TTCA MEMBERSHIPS/CONVENTION (4)
THE VIRTUAL MEET EXPERIENCE LLC	379.00	UIL ONLINE CONTEST
THOMSON REUTERS-WEST	214.99	ONLINE/SOFTWARE SUBSCRIPTION
TMEA REGION 6 VOCAL DIVISION	590.00	DISTRICT ENTRY FEE
TMSCA	540.00	MEMBERSHIPS AND MATERIALS
TONY GONZALES	165.00	FOOTBALL OFFICIAL
TORRES, ANGELINA	3,127.50	CONTRACTED SERVICE - COLOR GUARD
TOTAL FIRE & SAFETY INC.	1,163.00	FIRE ALARM MONITORING, BATTERIES, AND FACP RESET
TRANE COMPANY	1,103.80	HVAC REPAIR
TRANSFINDER	1,875.00	ANNUAL TECHNICAL SUPPORT AND HOSTING SERVICES
TXTAG	17.91	TOLL FEES
UNITED AG & TURF	606.42	GROUNDS SUPPLIES AND REPAIRS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	900.78	CTE SUPPLIES - CULINARY AND XC SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	3,375.00	MEMBERSHIP RENEWAL & INVITATIONAL MEET MATERIALS 2024-25
US BANK VOYAGER FLEET SYSTEMS	675.31	AUGUST 2024 FUEL
VALENCIA, MICHELLE	110.00	VOLLEYBALL OFFICIAL
VENT, SHARRON KAYE	49.26	FINGERPRINTING
WALLACE, PAUL	440.00	FOOTBALL OFFICIAL
WAL-MART	203.45	SPED INSTRUCTIONAL, CUSTODIAL SUPPLIES, & COMPREHENSION ACTIVITIES
WATSON, TAYLOR	49.26	FINGERPRINTING
WEST CENTRAL TEXAS WORKFORCE	30,000.00	ROOT ED ALLIANCE ANNUAL FEE
WEST TEXAS DISCOUNT GOLF	1,840.00	TOURNAMENT GOLF BALLS
WESTEX COMMUNICATIONS	34,240.00	HS TENNIS COURT CONSTRUCTION
WFISD ATHLETIC OFFICE	7,500.00	DISTRICT 4-5A DUES 2024/2025
WFISD ATHLETIC OFFICE	315.00	XC @ WICHITA FALLS
WHATABURGER INC.	1,042.15	ATHLETIC MEALS
WHITAKER, NATHAN	400.00	FOOTBALL OFFICIAL
WHITELEY, JUSTIN	210.00	FOOTBALL OFFICIAL
WICKERSHAM, SAMUEL	120.00	VOLLEYBALL OFFICIAL
WRIGHT, ODIES L, JR	230.00	VOLLEYBALL OFFICIAL
WYLIE BAND BOOSTER CLUB	2,223.84	MARCHING CONTEST AND TRAVEL TO BROWNWOOD
XEROX CORPORATION	445.49	CONTRACTED SERVICE
YODER, DAISY	295.46	INSTRUCTIONAL SUPPLIES
YOUR IDEAS	30.00	STADIUM SUPPLIES
ABILENE COMMERCIAL KITCHEN	49.50	INSTRUCTIONAL SUPPLIES
ACADEMY	72.46	STADIUM SHIRTS
ACTION TARGET	156.13	SAFETY TRAINING SUPPLIES
ALLSUPS	5.39	AG TRAVEL - PIG PURCHASE
AQUA ONE	15.98	WATER FOR NURSE OFFICE
ASB CLASSROOM	99.00	INSTRUCTIONAL SUPPLIES
A-TOWN DRY CLEANERS	115.29	DRY CLEANING FOR THEATRE
BACKBLAZE	14.36	OFFSITE SERVER BACKUP STORAGE
BEST BUY	432.93	ATHLETICS TECHNOLOGY
BEST WESTERN	2,036.09	TX SCHOOL SAFETY CENTER CONFERENCE AND ADMIN TRAVEL
BILL MILLER	37.03	ADMIN TRAVEL
BLUE JUG	38.50	TRANSPORTATION WATER REFILL

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CHICK-FIL-A	690.40	COACHES IN-SERVICE LUNCH
CIRCLE K	54.97	ADMIN TRAVEL
COPPER CREEK	128.26	BOARD/ADMIN MEALS
CPR NATION	14.95	CPR CERTIFICATION FEE
D&J FLAG WORLD	920.00	W ELEM AND HS CAMPUS FLAGS
DOLLAR TREE	40.00	ADMIN SUPPLIES
DOUBLETREE HOTEL	228.98	AG TRAVEL - PIG PURCHASE
DROPBOX	12.78	THEATRE SUBSCRIPTION
ED311	74.00	DOCUMENTATION HANDBOOK
FLAG WORLD	1,677.00	CAMPUS FLAGS - 4 CAMPUSES
GO DADDY	239.51	WEBSITE DOMAIN - BOND PROJECT
HOLIDAY INN EXPRESS	5,029.49	VARSITY TENNIS HOTEL @ DFW TNT AND ALLEN TNT
HOME DEPOT	594.29	LAWN MOWER
HOP DODDY BURGER	135.64	ALL REGION DIRECTOR MEETING - BAND
IDENTOGO	886.68	FINGERPRINTING
INDEED	533.84	BUS DRIVER AD
KALAHARI	567.00	TSUG CONFERENCE RESERVATIONS - 3 ROOMS
MAU MAU MUSIC	37.00	BAND SUPPLIES
MCDONALD'S	20.62	ADMIN TRAVEL
MICHAEL'S	27.46	CTE SUPPLIES
NATIONAL SPEECH/DEBATE	149.00	NSDA MEMBERSHIP RENEWAL
OFFICE DEPOT	766.25	ADMIN, OFFICE, AND BUILDING SUPPLIES
OTT NT AT HOME	13.85	NATIONAL THEATRE SUBSCRIPTION
PARALLELS	59.99	SOFTWARE RENEWAL
REGION 14 ESC	975.00	TX TEACHER EVALUATION & SUPPORT SYSTEM & BUS DRIVER TRAININGS
RPM HARDWARE	62.40	BUILDING SUPPLIES
SAFETY SIGNS	186.84	CAMPUS SIGNAGE
SAM'S CLUB	225.22	OFFICE SUPPLIES
SIGN DESIGN	115.00	SPONSORSHIP SIGN FOR TENNIS FACILITY
SMORE	99.00	NEWSLETTER RENEWAL
STAMPS.COM	120.19	MONTHLY USAGE CHARGE AND POSTAGE
TAPSPACE	92.45	BAND SUPPLIES
TASA	360.00	ADMIN MEMBERSHIP
TEACHERS PAY TEACHERS	141.60	INSTRUCTIONAL SUPPLIES
THE RIDGE	17.88	ADMIN TRAVEL
TORCHY'S TACOS	187.25	SCHOOL BOARD MEETING MEAL
TRACTOR SUPPLY	432.40	AG AND ATHLETICS SUPPLIES
TXDPS	27.00	TRANSPORTATION INSPECTOR RENEWAL
WAL-MART	1,476.94	CTE AND BUILDING SUPPLIES
WEBSTAIRANT	1,404.00	CAFETERIA SUPPLIES
ZOOM	17.05	ADMIN SUBSCRIPTION

PRESIDENT

SECRETARY

10/14/2024
DATE