

**BILLS FOR BOARD APPROVAL
FEBRUARY 10, 2025**

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	710.17	CONTRACTED SERVICE
A.J. ENTERPRISES	34,074.06	TRANSPORTATION REPAIRS AND MAINTENANCE
ABILA, JON MYKAL	120.00	BASKETBALL OFFICIAL
ABILENE AG SERVICE & SUPPLY	17.25	AG SUPPLIES
ABILENE COMMERCIAL KITCHENS	147.80	CTE CULINARY SUPPLIES
ABILENE COOPER BOYS BOOSTER GOLF	440.00	BOYS GOLF TOURNAMENT FEE
ABILENE HIGH ATHLETIC BOOSTER	720.00	POWERLIFTING MEET ENTRY FEE
ABILENE MAINTENANCE SUPPLY	615.00	BULDING AND CUSTODIAL SUPPLIES
ABILENE OUTDOOR SPORTS	325.00	TRANSPORTATION CART REPAIRS
ABILENE RADIATOR & AIR COND. INC.	3,460.00	BUS REPAIRS AND MAINTENANCE
ABILENE SALES INC.	42.52	CABLE TIES, & SCREWS
ACCURATE CONSTRUCTION	36,375.00	HS TENNIS BUILDING CONSTRUCTION
ACE HARDWARE	278.36	BUILDING, GROUNDS, AND CUSTODIAL SUPPLIES
AIRGAS USA	1,525.46	AG SUPPLIES
ALBERT, LISA M	576.43	POSTAGE-AND MAILING SUPPLIES
ALLEN EAGLE TENNIS BOOSTERS	325.00	TENNIS TOURNAMENT FEE
ALOFT LUBBOCK TEXAS	1,402.83	SWIM DISTRICT MEET
AMAZON	17,584.76	ATHLETICS, OFFICE, INSTRUCTIONAL, THEATRE, TRANSPORTATION, & BAND SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN EXPRESS	75.00	ANNUAL FEE
AMERICAN FENCE & SUPPLY CO.	2,682.90	TEMPORARY FENCING FOR VO-AG FACILITY
APSCO SUPPLY CO.	533.24	PLUMBING SUPPLIES
ARGYLE H.S. TENNIS	250.00	TENNIS TOURNAMENT FEE
ARMSTRONG ELECT. SUPPLY	23.28	ELECTRICAL SUPPLIES
ARTHUR, CORT	240.00	BRECKENRIDGE POWERLIFTING - MEALS
ASCENDA SERVICES LLC	9,464.77	E ELEM DOOR AND HS FRONT DOOR HARDWARE
ATMOS ENERGY	12,588.27	DISTRICT GAS BILL
A-TOWN CLEANERS	1,907.80	BAND UNIFORM CLEANING
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR JANUARY 2025
A-Z BUS TEXAS, LLC	3,930.13	BUS SUPPLIES
BATJER & ASSOCIATES, INC.	148,667.40	PLUMBING FOR NEW SOUTH ELEM AND VO-AG FACILITY
BEHARIC, DINO	165.00	BASKETBALL OFFICIAL
BENCH DADDY LLC	1,900.00	POWERLIFTING WORKOUT GEAR
BENCHMARK BUSINESS SOL.	7,516.55	CONTRACTED SERVICE
BENNETT, ANDREW	80.00	BASKETBALL OFFICIAL
BENNETT, MARK	480.00	BASKETBALL OFFICIAL
BERRY, REAGAN MICHELLE	20.00	UIL CHEER COMPETITION TRAVEL
BIBLE HARDWARE INC.	203.88	GATE LOCKS
BIG COUNTRY HOMEPAGE	250.00	ATHLETIC COMMUNICATIONS
BIG COUNTRY TIRE, INC.	7,361.12	TRANSPORTATION AND AG SUPPLIES AND MAINTENANCE
BIG SPRING I.S.D.	175.00	CX DEBATE ROUND ROBIN ENTRY FEES
BIG SPRING TENNIS	350.00	TENNIS ENTRY FEE
BRANDED FENCE CONTRACTOR	30.00	FENCING SUPPLIES
BREAKOUT INC.	387.00	GT INSTRUCTION SUBSCRIPTION AND KIT
BSN CORPORATION	11,916.94	ATHLETIC SUPPLIES -TRAINERS, TENNIS, BASKETBALL, JH TRACK, SOCCER
BUCKETHEADS	1,185.00	TENNIS UNIFORMS
BUCK'S WHEEL & EQUIPMENT COMPANY	5,586.48	BUS REPAIRS
BUFFALO GAP INSTRUMENTATION & EL. CO.	45,125.00	ELECTRICAL FOR VO-AG FACILITY
C.C. & COMPANY PEST CONTROL	640.00	MONTHLY PEST CONTROL
C4 FUELS LLC	29,525.85	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	191,644.27	ARCHITECT FEES - HS ANNEX, BAND HALL, GYM, ATHLETICS
CAMP, BRENT	355.00	SOCCER OFFICIAL
CAMPBELL, MIKE	192.00	BOYS GOLF @ SNYDER - MEALS
CAN-DOO BUDJET RENTALS	780.12	TEMPORARY TOILETS FOR NEW SOUTH ELEM, VO-AG, AND SOFTBALL CONSTRUCTION
CARDENAS, CHRIS	100.00	BASKETBALL OFFICIAL
CARNES, DARYL A	95.00	SOCCER OFFICIAL
CARY SERVICES, INC.	119,282.62	WJH REPLACE HVAC ROOFTOP UNITS, WJH & HS HVAC REPAIRS
CASSELBERRY, HUNTER	120.00	BASKETBALL OFFICIAL
CENGAGE LEARNING	50.00	GALE EBOOK ANNUAL HOSTING FEE
CENTRAL APPRAISAL DISTRICT	92,064.12	DEC 2024 COLLECTION COMMISSION
CENTRAL HIGH SCHOOL	150.00	JV TENNIS ENTRY FEE
CHEEK, KIM SUZETTE	1,984.00	DI REGIONAL - MEALS
CHERRY, ADAM M	768.00	TENNIS @ SAN ANGELO/BIG SPRINGS - MEALS
CHICK FIL A	552.11	GIRLS BASKETBALL MEALS
CITY CUSTODIAL SUPPLY	771.77	CUSTODIAL SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
CITY OF ABILENE	17,653.59	DISTRICT WATER BILL
COLEMAN, CHAD	205.00	BASKETBALL OFFICIAL
COLLEGE BOARD	1,886.49	PSAT/NMSQT FALL
COLLIER, HEATHER PARKER	360.00	SOFTBALL SCRIMMAGE - MEALS
COMMUNITIES IN SCHOOLS	82,000.00	STUDENT WRAPAROUND SERVICES - INTEGRATED STUDENT SUPPORTS (SPRING SEMESTER)
COOK, BRETT	85.00	BASKETBALL OFFICIAL
COOKFIX SOLUTIONS	5,723.39	CAFETERIA REPAIRS AND MAINTENANCE
COOPER, RON	360.00	BASKETBALL OFFICIAL
CORNER BAKERY CO.	185.00	UIL STATE CHEER COMPETITION - MEALS
COURTYARD MARRIOTT	7,763.86	UIL STATE CHEER COMPETITION
CRAIG, JAXON	85.00	BASKETBALL OFFICIAL
CUNDIFF, ALENA VLADIMIROVNA	96.75	LUNCH REFUND
D.A.T.A.	6,650.00	WJH, WINT, WELEM DOOR REPAIRS AND NETWORK DROP AT ECC
DANIEL, MICHELLE D'ANN	100.11	ESL FAMILY NIGHT SUPPLIES
DAY SIGN CO.	550.00	REPAIR PARKING LOT LIGHTPOLE
DILLARD, CHRIS	205.00	SOCCER OFFICIAL
DINKINS, JACEE	30.00	GATE WORKER - WJH BASKETBALL
DISABILITY RESOURCES INC.	50.00	SHREDDING SERVICES
DOBY, JAMIE D	448.00	EJH BASKETBALL @ STEPHENVILLED TNT - MEALS
DOLLAR, LANE	150.00	BASKETBALL OFFICIAL
DOMINGUEZ, COURTNEY	435.00	BASKETBALL OFFICIAL
DOSSER'S GARAGE	8,629.43	BUS REPAIRS AND MAINTENANCE
DOUBLE DAVE'S	1,428.78	ATHLETIC MEALS - 5 EVENTS - BASKETBALL, SOCCER
DOUBLE DIAMOND SIGNS	110.00	ATHLETIC TRAINERS PARKING SIGN
DOWELL, GARRETT	536.00	RED RAIDER CLASSIC AND PLANO COMPSCI MEET - MEALS
DREAM MAKER PRODUCTIONS	78.35	GIRLS BASKETBALL SCOREBOOKS
DUNCAN, SEAN	120.00	BASKETBALL OFFICIAL
DURHAM, ROB	180.00	BASKETBALL OFFICIAL
EASTMAN, KELLY LYNN	464.00	WJH GIRLS BASKETBALL @ SAN ANGELO - MEALS
ECOLAB	1,242.90	CAFETERIA SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	5,374.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	3,179.47	CUSTODIAL AND ATHLETICS LAUNDRY SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	27,046.50	DENSITY FOR VO AG & SOUTH ELEM; TENNIS COURT, PARKING, RESTROOMS/CONCESSION
ENTERPRISE HOLDINGS INC	625.31	RENTAL TRUCK FOR BAND
EWING IRRIGATION	527.03	GROUND SUPPLIES
FAIRCLOTH, MELODY A	130.00	BASKETBALL OFFICIAL
FERNANDEZ, ROLAND	560.00	BASKETBALL OFFICIAL
FOLLETT CONTENT SOLUTIONS LLC	6,680.15	LIBRARY BOOKS
FOWLER, MADISON	10.00	LUNCH REFUND
GALLAGHER	158,704.01	BUILDER'S RISK INS & CONSTRUCTION MANAGER'S FEE FOR SOUTH ELEM AND VO-AG
GAMBLIAN, STAN	75.00	SOCCER OFFICIAL
GAME ONE	6,758.00	COACHES HATS, SHOES, VOLLEYBALL UNIFORMS, BASEBALL HATS
GANDY'S DAIRY	12,457.11	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	127.20	BUILDING SUPPLIES
GORDON, JEANNA	230.00	BASKETBALL OFFICIAL
GRIFFING, JOSHUA	325.00	BASKETBALL OFFICIAL
GROUND PENETRATING RADAR SYSTEMS INC	8,050.00	SUBSURFACE INVESTIGATION FOR VO-AG FACILITY
GT DISTRIBUTORS INC	469.94	SAFETY TRAINING SUPPLIES
GURGANUS, BRITTANY ANN	192.00	CHOIR AREA AND SOLO & ENSEMBLE CONTESTS - MEALS
HALKOVITCH, CARA MCDANIEL	37.50	GATE WORKER
HAMMOND, AUBRIE ELISE	31.25	GATE WORKER
HAMPTON INN & SUITES	1,656.40	SOFTBALL TOURNAMENT - MANSFIELD
HCTRA	19.00	TOLL FEE
HELENA AGRI-ENTERP. LLC	465.66	BASEBALL/SOFTBALL FERTILIZER
HENDRICK MEDICAL CENTER	15,118.35	OT&PT DECEMBER 2024
HERVEY, ANGIE	676.00	DECEMBER BAND CONTRACTED SERVICE
HILBURN, COLTON B	2,000.00	CONTRACTED SERVICE - EJH GOLF (2 MONTHS)
HOLIDAY INN EXPRESS	2,438.96	SOFTBALL @ GEORGETOWN
HOLMES, BENJAMIN	2,700.00	2025 MARCHING SHOW PERCUSSION
HOLMES, CODY	3,300.00	2025 MARCHING SHOW PERCUSSION
HOLMES, RYAN	120.00	BASKETBALL OFFICIAL
HOOD, LEX ANN	288.00	HOSA CONFERENCE
HOUSE OF CHEMICALS INC.	89.44	CUSTODIAL SUPPLIES
HUNTER, MARK A	120.00	BASKETBALL OFFICIAL
HURTADO, PHILLIP ANTHONY	1,000.00	CONTRACTED SERVICE - WJH GOLF

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VENDOR	AMOUNT	DESCRIPTION
HYDROTEX	4,457.62	OIL & POWER KLEEN
INTERSTATE BATTERIES OF TEXAS	291.96	MAINTENANCE SUPPLIES
ISELL, DEREK	215.00	BASKETBALL OFFICIAL
IXL SUBSCRIPTION DEPT.	593.75	SITE LICENSE (9-12)
J.W. PEPPER & SON, INC.	2,522.79	CHOIR AND BAND MUSIC
JACKSON II, DAVID GLENN	75.00	SOCCER OFFICIAL
JAMES, CORY	180.00	BASKETBALL OFFICIAL
JAMES, ERIC	300.00	BASKETBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	800.00	BOND - BASEBALL SOFTBALL CONSTRUCTION
JONES, BILLY	120.00	BASKETBALL OFFICIAL
KERESTLY, CHARLES ANDREW	170.00	SOCCER OFFICIAL
KEY CITY WHOLESALE FLORAL	3,161.00	FLORALS FOR INTRO FLORAL DESIGN
KINCAID, CHRIS LEE	896.00	WJH BOYS BASKETBALL @ SAN ANGELO & STEPHENVILLE - MEALS
KLEMENT DISTRIBUTION INC.	5,589.37	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	101,005.84	CAFETERIA SUPPLIES
LANGUAGE TESTING INT. INC.	300.00	INSTRUCTIONAL SUPPLIES
LEGACY BOOSTER CLUB	250.00	TENNIS TOURNAMENT FEE
LEVERICH, LONDON DANIEL	240.00	BASKETBALL OFFICIAL
LIETZ, MARISSA NOELLE	165.00	TMEA CONFERENCE FEES
LOBO GOLF BOOSTER CLUB	475.00	GIRLS GOLF LITTLE ELM ENTRY FEE
LONE STAR TRUCK GROUP	648.49	TRANSPORTATION MAINTENANCE
LOPEZ, MICHAEL BRANDON	214.16	GIRLS BASKETBALL MEAL @ WICHITA FALLS
LOWE'S COMPANIES, INC	5,826.82	AG, BUILDING, CUSTODIAL, MAINTENANCE, AND BOND CONSTRUCTION SUPPLIES
LOWMAN EDUCATION LLC	1,000.00	INSTRUCTIONAL SUPPLIES
MALCOM SUPPLY COMPANY	556.08	AG AND GROUND SUPPLIES
MARTCO MFG LLC	44,970.80	SOFTBALL/BASEBALL RENOVATIONS
MARTIN, KRISTAL D'ONNE	1,248.00	UIL STATE CHEER COMPETITION - MEALS
MARTIN, MADDIE TAYLOR	1,128.00	GIRLS SOCCER @ ODESSA, GRANBURY, AND SA CENTRAL - MEALS
MAXWELL GOLF COURSE	5,400.00	BOYS AND GIRLS GOLF DUES - SPRING SEMESTER
MAYFIELD PAPER COMPANY	13,874.36	CUSTODIAL SUPPLIES AND PAPER
MCCARTY, MYA GRACE	31.25	GATE WORKER
MCCOY'S BUILDING SUPPLY	20,084.07	CTE CONSTRUCTION CLASS, TENNIS COURT/BUILDING CONSTRUCTION
MENTORS CARE	5,250.00	FUNDING COMMITMENT FOR 2024-2025
MERIT PROFESSIONAL SERVICES LLC	22,125.00	SWPPP BOOK/INSPECTIONS/REPAIRS FOR NEW SOUTH ELEM AND VO-AG FACILITY
M-F ATHLETIC COMPANY	80.95	TRACK JUDGE FLAGS
MIKE BOUNDS TOWING & RECOVERY	1,214.95	TOWING SERVICES
MILLER, JOANNA LYNN	1,470.00	CONTRACTED SVC - ACCOMPANIST
MILLER, RICK	245.00	BASKETBALL OFFICIAL
MILLER, SYLVIA	1,065.00	CONTRACTED SVC - ACCOMPANIST
MILSTEAD TRAINING FACILITY	600.00	SAFETY TRAINING SUPPLIES
MML RESTAURANT GROUP	200.00	BOYS BASKETBALL MEAL @ BROCK
MSB CONSULTING GROUP	81.05	TX SHARS MEDICAID
MULLIGANS GOLF	625.00	JH GOLF TOURNAMENT
MUSIC FOR ALL	1,175.00	BOA MARCHING BAND COMPETITION REGISTRATION FEE
NAIZER, CARA ELIZABETH	225.00	CONTRACTED SVC - ACCOMPANIST
NAPA AUTO PARTS	2,350.69	TRANSPORTATION SUPPLIES
NATIONAL ATHLETIC TRAINERS ASN	580.00	NATA MEMBERSHIPS FOR ATHLETIC TRAINERS
NCS PEARSON INC.	978.71	PROTOCOLS
NDABARISHE, SAMMY	170.00	SOCCER OFFICIAL
NEVES, BRYCE	230.00	BASKETBALL OFFICIAL
NEW PRECISION TECHNOLOGY LLC	1,849.95	INSTRUCTIONAL SUPPLIES
NICHOLS, LONDON	95.00	BASKETBALL OFFICIAL
NITRO-GREEN PROFESSIONAL	820.00	GROUND SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	110.18	TOLL FEES
N-TUNE MUSIC & SOUND	452.10	BAND SUPPLIES AND REPAIRS
ODP BUSINESS SOLUTIONS, LLC (OFFICE DEPOT)	1,094.91	OFFICE & INSTRUCTIONAL SUPPLIES
OGBORN, FRANK H, III	75.00	SOCCER OFFICIAL
PACHECO, CASEY LEE	2,496.00	SWIM @ DISTRICT - MEALS
PACK N' MAIL	116.62	POSTAGE AND SHIPPING EXPENSES
PACK, LAURA L	100.00	BASKETBALL OFFICIAL
PARKER, LASHAWN	100.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	3,165,341.10	JANUARY 2025 PAYROLL
PENNEY, DREW WESLEY	25.00	TABLE WORKER - BASKETBALL
PERMA-BOUND	9,644.35	LIBRARY BOOKS
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	930.00	DRUG AND ALCOHOL TESTING

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VENDOR	AMOUNT	DESCRIPTION
PETTIT, WILLIAM JAMES	350.00	AG @ FT WORTH STOCK SHOW - MEALS FOR 2 TEACHERS
PIONEER VALLEY BOOKS	564.30	BOOKS FOR TITLE 1
PITNEY BOWES	200.00	POSTAGE REFILL FOR ADMIN OFFICE
PLANO EAST SENIOR HIGH	90.00	CTE - ANNUAL PROGRAMMING CONTEST
PLANO SENIOR HIGH SCHOOL COMPUTER CLUB	50.00	UIL COMPSCI REGISTRATION
POCKET NURSE	684.47	CTE SUPPLIES - CNA
PORTER, BRANDON, JR	345.00	BASKETBALL OFFICIAL
POTBELLY SANDWICH SHOP	412.69	UIL STATE CHEER COMPETITION
PROCTER AUTOMOTIVE, INC.	5,597.69	TRANSPORTATION REPAIRS AND MAINTENANCE
PROSPER ISD	760.00	DEBATE TOURNAMENT FEES
QC SUPPLY	886.36	AG FARM SUPPLIES
RAISING CANE'S	129.90	VARSITY GIRLS BASKETBALL MEAL
RAY, ASHLYN	70.00	REGISTRATION FOR TMEA CONFERENCE
RAYDON, INC.	722,560.50	EXCAVATION FOR NEW SOUTH ELEM & VO-AG; SITE UTILITIES FOR VO-AG
REBEL BOOSTER CLUB	410.00	UIL INVITATION 25 TOURNAMENT FEE
REDING, CHRISTOPHER	170.00	SOCCER OFFICIAL
REECE PLUMBING	135.21	BUILDING SUPPLIES
REED, TABITHA R	256.68	THEATRE SET SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	24.48	EJH DYSLEXIA SUPPLIES
REGION 6 UIL MUSIC	576.00	SOLO & ENSEMBLE ENTRY FEES
REPUBLIC SERVICES INC	85.96	WASTE REMOVAL FOR VO-AG FACILITY
RMA TOLL PROCESSING	8.56	TOLL FEE
ROBERT KENT CONSTRUCTION INC	86,307.50	BUILDING CONCRETE FOR NEW SOUTH ELEM & VO-AG FACILITY
ROGUE	22,839.81	WEIGHTLIFTING/POWERLIFTING EQUIPMENT
ROLLKALL	484.05	DECEMBER SECURITY FOR ATHLETICS
RUFFIN, ADRIENNE M	432.00	WJH GIRLS BASKETBALL @ STEPHENVILLE - MEALS
SALINAS SR, CHARLES	221.70	PLAYOFF FOOTBALL OFFICIAL
SAM'S CLUB	8,264.62	CUSTODIAL, INSTRUCTIONAL, NURSE, OFFICE SUPPLIES AND COPY PAPER
SCHOOL COMP	107.03	2025 POOL RECONCILIATION
SD LEATHER GOODS	65.00	GIRLS GOLF SUPPLIES
SEYMOUR MIDDLE SCHOOL	1,116.00	WJH TMSCA MEET TESTS AND MEALS
SHELL	3,820.76	ELECTRIC BILL
SHOEMAKE, CHRISTOPHER DALE	264.00	UIL INVITATIONAL @ MIDLAND LEGACY - MEALS
SILVA, ANGELICA	138.50	LUNCH REFUND
SMITH OUTDOOR POWER EQUIPMENT	646.03	CTE AND GROUND SUPPLIES
SMITH, CALEB	330.00	BASKETBALL OFFICIAL
SMITH, CODY	3,326.00	AG @ SAN ANGELO AG MECH, SA BARROW SHOW - MEALS
SMITH, RENVY	165.00	BASKETBALL OFFICIAL
SNYDER HIGH SCHOOL GOLF	300.00	BOYS GOLF TOURNAMENT FEE
SOLID IT NETWORKS	15,916.72	16 PORT SWITCHES TO COINCIDE WITH NETWORK OVERHAUL
SONIC	108.00	JV BOYS BASKETBALL @ ANSON TNT - MEALS
SOUTHEASTERN PERFORMANCE APPAR	230.05	WJH CHOIR UNIFORMS
SOUTHERN FLORAL	78.62	FLORAL SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	560.00	O&M SERVICES FOR DEC '24
SPORTSFIELD SPECIALTIES	873.57	LONG/TRIPLE JUMP TAKE OFF BOARD SYSTEM
STEPHENVILLE HENDERSON J.H. PTO	1,800.00	JH GIRLS AND BOYS BASKETBALL - STEPHENVILLE TNT ENTRY FEE
STERICYCLE INC.	48.15	DECEMBER MEDICAL WASTE
SUMMIT ELECTRIC SUPPLY	676.02	BASEBALL/SOFTBALL FIELD CONSTRUCTION SUPPLIES
TAYLOR COUNTY	163.00	TITLE AND REGISTRATION FEES
TAYLOR ELECTRIC COOP	45,381.51	DISTRICT ELECTRIC BILL
TEXAS POTTERY & CLAY CO.	220.00	INSTRUCTIONAL SUPPLIES
TEXAS TECH UNIVERSITY	120.00	CREDIT BY EXAMS
TEXAS TECH UNIVERSITY - UIL DEPT	545.00	RED RAIDER CLASSIC ENTRY FEE
THE GRACE MUSEUM	8,758.40	EINT AND WINT ART LESSONS
THE PAINT AND SAFETY STORE INC.	1,921.84	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	300.75	SOCCER TROPHIES
THOMSON REUTERS-WEST	214.99	ONLINE/SOFTWARE SUBSCRIPTION
TORRES, ANGELINA	2,015.00	CONTRACTED SERVICE - WINTER GUARD
TOTAL FIRE & SAFETY INC.	3,316.00	MONITORING, IP ADDRESS CHANGE, GROUND FAULT ON SPEAKER CIRCUIT
TUEGEL, VICKI	182.36	LUNCH REFUND
TXTAG	11.07	TOLL FEES
TYSON, JOHN DOUGLAS	27.69	CHEER COMPETITION BUS DRIVER MEALS
U.S. FOOD SERVICE	127.11	COMMODITIES
UNIFIRST UNIFORMS	1,093.53	CUSTODIAL UNIFORMS
UNITED AG & TURF	7,405.37	TRACTOR REPAIR

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UNITED SUPERMARKET	229.81	CTE SUPPLIES- CULINARY
US BANK VOYAGER FLEET SYSTEMS	585.68	DECEMBER 2024 FUEL
VANN, JOHN TILDEN	96.00	CTE PLANO CONTEST - MEALS
VENTRIS LEARNING, LLC	90.00	UFLI MANUAL
VISUAL EDGE, INC	18,479.05	STORAGE FEE AND PAPER/CUT PRINT MANAGEMENT SOFTWARE
WAGNER SUPPLY CO.	510.62	CUSTODIAL SUPPLIES
WALL HIGH SCHOOL	150.00	JV TENNIS TOURNAMENT FEE
WALMART	211.94	BUILDING, CUSTODIAL, TRANSPORTATION, AND INSTRUCTIONAL SUPPLIES
WASHINGTON, DANNY	120.00	BASKETBALL OFFICIAL
WASMER, KURT	130.00	BASKETBALL OFFICIAL
WATSON, DAL	268.36	PLAYOFF OFFICIAL
WEST TEXAS DISCOUNT GOLF	1,713.00	GOLF BALLS - BOYS GOLF
WHATABURGER INC.	1,158.92	6 ATHLETIC MEALS
WILLIAMS, CRAIG	235.00	BASKETBALL OFFICIAL
WINEGEART, DANIEL	170.00	SOCCER OFFICIAL
WINTERS, KAELIN GAIL	2,304.00	BELLES @ WINTER DANCE CLASSIC AND DALLAS COMPETITION - MEALS
WTG FUELS, INC.	985.60	PROPANE
WYLIE BAND BOOSTER CLUB	3,686.42	WINTER GUARD, ALL REGION ORCHESTRA, AREA AUDITIONS HOTELS AND MEALS
YOUNG & CO	1,346.00	HS NEW FLOORING
YOUR IDEAS	150.00	SECURITY SUPPLIES
PROSPERITY BANK VISA		
ACTION TARGETS	134.89	TRAINING SUPPLIES
AMAZON	55.85	THEATRE SUPPLIES
AUDIMUTE	469.20	EINT BUILDING SUPPLIES
BACKBLAZE	14.19	OFFSITE DATA STORAGE FOR SERVER BACKUP
BETTY ROSES	311.24	ESL DECEMBER FAMILY NIGHT
BLANK GUN ARMORY	106.94	SAFETY TRAINING SUPPLIES
BRICK HOUSE	34.22	ADMIN TRAVEL - IMCAT
CHICK FIL A	223.49	MEALS FOR STUDENT COUNCIL, ATHLETICS, AND AG TRAVEL - STATE FFA
CIRCLE K	38.48	ADMIN TRAVEL - SAFETY
COPPER CREEK	42.92	ADMIN MEAL
DAIRY QUEEN	6.69	ADMIN TRAVEL - IMCAT
DOLLAR GENERAL	16.24	PAC SUPPLIES
ED311	200.00	SPED LAW CONF - STAFF DEVELOPMENT
EMBASSY SUITES	685.46	ADMIN TRAVEL - SAFETY
EXTENSION COUNCIL	240.00	GROUNDS/MAINTENANCE - CERTIFICATION FEE
FISHERMAN'S WHARF	28.87	ADMIN TRAVEL - IMCAT
GLOWFORGE	239.00	ANNUAL MEMBERSHIP
GOLF TEES	350.00	GOLF SUPPLIES
GRUB HUB	5.07	AG TRAVEL - STATE FFA LDE CONTEST IN HUNTSVILLE
HAMPTON INN	110.00	AG TRAVEL - TO JUDGE THE TEXAS FFA LDE STATE FINALS CONTEST
IDENTOGO	492.60	FINGERPRINTING
INDEED	469.42	PROFESSIONAL SERVICE
JASON'S DELI	64.74	SHAC MEETING MEAL
JOHNNY ROCKETS	63.97	SAFETY TRAINING
LOVES	84.05	AG TRAVEL - STATE FFA LDE CONTEST IN HUNTSVILLE
MARKET STREET	169.83	WHS STUDENT COUNCIL APPRECIATION LUNCHEON AND CTE SUPPLIES
MCDONALDS	14.15	ADMIN TRAVEL - SAFETY
MICHAELS	312.50	CTE SUPPLIES - FLORAL DESIGN
MISTER	26.00	AG SUPPLIES
MKUL INC	649.98	AIR FILTRATION UNIT FOR ENGINEERING LAB
MOODY GARDENS	454.53	ADMIN TRAVEL - IMCAT
NORTHERN TOOL	89.36	AG SUPPLIES
OFFICE DEPOT	14.00	BUSINESS CARDS FOR BCM
PAPA JOHN'S	534.90	THEATRE PERFORMANCE MEALS
PAYPAL TEXFOOTBALL	500.00	LIVESTREAM BROADCAST OF WYLIE FOOTBALL PLAYOFF GAME VS ANNA
PEARSON	137.50	KTEA-3 50 ONLINE SCORING USES
POWER SPELLING	245.00	INSTRUCTIONAL SUPPLIES
SAM'S	739.39	OFFICE, ADMIN, AND BUILDING SUPPLIES
SCHLOTZSKYS	16.88	ADMIN TRAVEL - IMCAT
SHELL	31.93	ADMIN TRAVEL - SAFETY
SIKA	39.96	AG SUPPLIES
SLIM CHICKENS	142.94	UIL INVITATIONAL MEET - MEALS
SP RHOBACK	1,299.00	BOYS GOLF TOURNAMENT SHIRTS
STAMPS.COM	220.19	POSTAGE

**BILLS FOR BOARD APPROVAL
FEBRUARY 10, 2025**

VENDOR	AMOUNT	DESCRIPTION
SUBWAY	136.00	JV BOYS BASKETBALL MEAL
SUPER TEACHER	24.95	SPED CURRICULUM
TACO BUENO	19.74	ADMIN TRAVEL - ATHLETICS
TACO BELL	9.62	ADMIN TRAVEL - SAFETY
TAEA	55.00	MEMBERSHIP RENEWAL FOR STUDENTS TO ENTER ART COMPETITION
TAFE	1,960.00	TEACH TOMORROW SUMMIT
TCEA	399.00	REGISTRATION FEE
TEA	57.00	CERTIFICATION FEE FOR TEACHING VISUALLY IMPAIRED
USPS	32.23	POSTAGE FOR AG PAPERWORK
WALMART	122.16	INSTRUCTIONAL SUPPLIES
WHATABURGER	10.60	ADMIN TRAVEL - IMCAT
WIRIS.COM	49.56	SUBSCRIPTION FOR BRAILLE MATH PROGRAM
XAXBY'S	13.41	ADMIN TRAVEL - SAFETY
ZOOM.COM	34.10	HOSTING SUBSCRIPTION AND SOFTWARE

PRESIDENT

SECRETARY

2/10/2025
DATE