

**BILLS FOR BOARD APPROVAL  
SEPTEMBER 8, 2025**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
AJ. ENTERPRISES	14,002.64	BUS REPAIRS
ABILENE AG SERVICE & SUPPLY	90.75	AG SUPPLIES
ABILENE ELECTRIC MOTOR	30.00	CAFETERIA SUPPLIES
ABILENE GLASS & MIRROR	405.00	REPAIR BROKEN GLASS @ HS
ABILENE MAINTENANCE SUPPLY	482.00	CUSTODIAL SUPPLIES
ABILENE OUTDOOR SPORTS	756.30	GOLF CART SUPPLIES AND REPAIRS
ABILENE RADIATOR & AIR COND. INC.	7,359.00	A/C BUS REPAIRS
ABILENE RENTAL CENTER	5,141.02	BOND - EQUIPMENT RENTALS
ABILENE SALES INC.	11.19	TRANSPORTATION SUPPLIES
ACCURATE CONSTRUCTION	29,895.00	BOND - CONSTRUCTION
ACE HARDWARE	171.27	CUSTODIAL SUPPLIES
ACTION CAREER TRAINING	1,095.00	BUS DRIVER TRAINING
ADVANCED BUSINESS SOLUTIONS	2,894.45	OFFICE SUPPLIES
AG PARTS WORLDWIDE INC	8.95	CHROMEBOOK REPAIR PARTS
AIRGAS USA	2,022.88	AG SUPPLIES & CYLINDER RENTAL
ALERT SERVICES	345.00	ATHLETIC TRAINERS CART BOSS
ALVARADO, AUDREY LOREN	200.00	BELLES CAMP 2025
ALVAREZ DRYWALL AND ACOUSTICS	234,969.20	BOND - SOUTH ELEMENTARY DRYWALL AND ACOUSTICAL
AMAZON	20,412.40	CAMPUS/OFFICE SUPPLIES
AMERICAN CLASSIFIEDS	675.00	BUS DRIVER ADS
AMERICAN FENCE & SUPPLY CO.	8,242.04	BOND - WJH TRACK AND FIELD FENCING
AMONETT, JENNY SUZANNE	15.00	TRAINING FOR PUP ACADEMY
APPUGLIES, JILL A	20.00	TRAINING FOR PUP ACADEMY
APSCO SUPPLY CO.	1,524.23	BUILDING PLUMBING SUPPLIES
ASBILL, JAN MARIE	20.00	TRAINING FOR PUP ACADEMY
ASCENDA SERVICES LLC	5,593.24	DOOR HARDWARE
ASCO	654.94	HS GROUND SUPPLIES
AT&T MOBILITY	710.22	CONTRACT SERVICE
ATMOS ENERGY	2,394.56	CAMPUS GAS BILLS
AUSTEN CONSULTANTS	1,200.00	MONTHLY BILLING FOR AUGUST 2025
B&H THE PROFESSIONAL'S SOURCE	5,871.82	MONTHLY BILLING AND SUPPLIES
BARNES, AMANDA JOY	20.00	TRAINING FOR PUP ACADEMY
BARR ROOFING CO	434,700.05	BOND - W INT ROOFING CONSTRUCTION
BARRIER HQ	1,049.00	BUILDING SUPPLIES
BENCHMARK BUSINESS SOL.	6,163.20	CONTRACT SERVICE
BENMARK SUPPLY CO. INC.	2,869.30	BUILDING SUPPLIES
BEST WESTERN	690.15	HOTEL VOLLEYBALL @ JOSHUA TOURNAMENT
BIG COUNTRY TIRE, INC.	321.00	BUS TIRE REPAIRS
BLACK PLUMBING	26,813.52	CAMPUS PLUMBING REPAIR
BRANDED FENCE CONTRACTOR	6,367.27	CAMPUS FENCING SUPPLIES
BRAUN INTERTEC CORPORATION	4,000.00	BOND - HS STORM SHELTER PEER REVIEW SERVICESPROJECT ID B2506669
BROWNWOOD HIGH SCHOOL	450.00	XC @ BROWNWOOD
BUCK'S WHEEL & EQUIPMENT COMPANY	2,840.00	REAR EXIT DOOR BUS 47
BUFFALO GAP INSTRUMENTATION & EL. CO.	196,175.00	BOND - ELECTRICAL
BUNDY, GABRIELA CARO	78.53	MEALS FOR TITLE III EMERGENT BILINGUAL SYMPOSIUM
C & F STEEL	109,725.00	BOND - SOUTH ELEMENTARY STRUCTURAL STEEL AND ERECTION
C.C. & COMPANY PEST CONTROL	2,540.00	CAMPUS TERMITE CONTROL AND MAINTENANCE
C4 FUELS LLC	10,608.08	GASOLINE & DIESEL
CADCO ARCHITECTS & ENGINEERS, INC.	278,043.75	BOND - ARCHITECT FEES AND CLASSROOM ADDITION
CALLAWAY'S CARPET	995.00	FLOORING
CAN-DOO BUDJET RENTALS	1,777.00	BOND - RENTAL
CARDIO PARTNERS	657.90	CPR DISTRICT SUPPLIES
CARTER, ASHLEY	75.00	VOLLEYBALL OFFICIAL
CARY SERVICES, INC.	171,746.30	BOND - HVAC SERCVES & REPAIRS
CASTRO, STACEY ELIZABETH	21.75	ESME CASTRO
CATCH GLOBAL FOUNDATION	3,294.00	CURRICULUM SUPPLIES
CENTRAL APPRAISAL DISTRICT	2,064.94	JULY 2025 COLLECTION COMMISSION
CERTIFIED LABORATORIES	1,132.91	GROUPS SUPPLIES
CHEM-AQUA, INC	1,496.86	WATER TREATMENT PROGRAM
CHICK FIL A	97.10	VB MEAL @ LUBBOCK FRENSHIP SCRIMMAGE
CICI'S PIZZA 663	963.98	JH TRACK MEET PIZZA
CITY CUSTODIAL SUPPLY	106.42	CUSTODIAL SUPPLIES
CITY OF ABILENE	23,895.24	CAMPUS WATER BILLS
CITY OF ABILENE, TX	29,655.16	BOND - BLDNG - PLAN REVIEW FEE
CLIFFORD, CARLA J	20.00	TRAINING FOR PUP ACADEMY
CODECOMBAT INC.	4,000.00	CTE SUPPLIES - COMPUTER SCIENCE I & II
COLLEGE BOARD	16,430.00	AP TESTING EXAMS FOR 24/25 SCHOOL YR

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VENDOR	AMOUNT	DESCRIPTION
COMFORT SUITES	2,012.40	VB GRANBURY HOTEL
COOKFIX SOLUTIONS	8,595.48	CAMPUS CAFETERIA REPAIR
COPE, REESE	200.00	BELLES CAMP 2025
COUGHLAN COMPANIES, LLC DBA CAPSTONE	2,658.10	CURRICULUM SUPPLIES
CRAFT DESIGN	60.00	PLAQUE ENGRAVING
CRISIS PREVENTION INSTITUTE	1,550.70	AUGUST 27TH CPI TRAINING SUPPLIES
CYNERGY TECHNOLOGY	350,449.29	BOND - TECHNOLOGY
D.A.T.A.	12,140.00	BOND - CAMERA INSTALLATION & REPAIRS
DAILEY-WELLS COMMUNICATIONS	112.50	RADIO REPAIR
DAKTRONICS, INC.	1,881.25	ANNUAL SERVICE CALL FOR VIDEO BOARD AT HUGH SANDIFER STADIUM
DEMCO	81.11	PADS FOR DIE-CUT MACHINES
DENNISON, JANIE	32.21	LUNCH REFUND
DENTON & BRADLEY METAL SOLUTIONS INC	238,542.15	BOND - VO-AG FACILITY PRE-ENGINEERED METAL BUILDINGS
DISABILITY RESOURCES INC.	50.00	CAMPUS SHREDDING
DOMINO'S PIZZA #6981	560.00	SUB VARSITY FB MEALS
DR TANIA GLENN & ASSOCIATES, PC	2,500.00	TRAUMA & RESILIENCE TRAINING FOR STAFF MEMBERS
EAMES, MICHAEL R	114.45	TRAINING SUPPLIES
ECOLAB	1,590.37	CAMPUS CAFETERIA SUPPLIES
EDPUZZLE	10,086.00	CURRICULUM SUPPLIES
EDUCATION SERVICE CENTER	21,630.00	STAFF TRAININGS & WORKSHOPS
EDWARDS, GAIL	140.00	VOLLEYBALL OFFICIAL
ELKINS, SHELBY HOLCOMB	3,120.00	VOLLEYBALL MEALS
EMPIRE PAPER COMPANY	2,181.89	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	12,081.00	BOND - CONSTRUCTION
EULA HIGH SCHOOL	450.00	XC ENTRY FEE - WWJH
F.S.I. OF ABILENE	7,081.25	FILTER CHANGE FOR ALL CAMPUSES
FECCI, AMY RENEE	58.00	PARKING FEE REIMBURSEMENT
FIRETROL PROTECTION SYSTEMS INC	65,640.00	INTERCOM SYSTEM FOR SOUTH ELEMENTARY
FLOYD, JAMES	30.50	LUNCH REFUND
GALLAGHER	158,445.89	BOND - CONSTRUCTION
GAME ONE	1,241.00	COACHES SHIRTS - BY FECCI
GANDY'S DAIRY	3,563.41	CAMPUS CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	1,164.95	KEYS
GOPHER SPORTS	700.20	2-TUMBLEPRO RAINBOW MAT
GRANBURY BOOSTER CLUB	450.00	GRANBURY - VB TNT
GREEN TECHNOLOGIES INC.	5,339.27	REMOVAL OF CHEMICALS SCIENCE LABS
GURGANUS, BRITTANY ANN	113.79	PARTY @ THE PAC FLYERS FOR ALL CHOIR CAMPUSES
HARRIS ACOUSTICS	1,181.84	CEILING TILES AND BUILDING SUPPLIES
HASKELL CISD	795.00	XC ENTRY FEES
HAYES, CHANNING	250.00	BELLES CAMP 2025
HEGGERTY	897.12	PRIMARY CURRICULUM SUPPLIES
HENDRICK MEDICAL CENTER	4,621.86	ATHLETIC TRAINER FEES AND OP-PT
HENDRICK PROVIDER NETWORK	225.02	DOT PHYSICALS
HERVEY, ANGIE	942.50	MONTHLY PAY FOR BAND ADMIN
HOLLOWAY, MICHAELA	120.00	VOLLEYBALL OFFICIAL
HOOD, LEX ANN	44.74	CNA SUPPLIES
HOOPS INC.	1,912.50	WJH - HERCULES DIAMOND STEEL BACKBOARD SYSTEM
HOUSE OF CHEMICALS INC.	76.32	CUSTODIAL SUPPLIES
HOWARD INDUSTRIES, INC	8,745.65	VIEWSONIC 75" IFP FOR CLASSROOMS X5
HOWETH, JOSHUA PAUL	225.00	FOR TBA CONFERENCE
HUGHES, ALEXIS SUZANNE	60.00	SUMMER WORKSHOP AT THE GRACE MUSEUM- 3 DAYS, ALL THINGS ART
IMAGINE LEARNING LLC	21,144.00	CURRICULUM LICENSES
INFECTION CONTROLS, INC.	21,063.70	CONTRACT SERVICE
IRONS, BRYAN	140.00	VOLLEYBALL OFFICIAL
J II LONESTAR INDUSTRIES LLC	133,000.00	BOND - MASONRY
J.W. PEPPER & SON, INC.	500.68	MUSIC
JACKSON BROS. FEED & SEED	1,359.11	GROUND SUPPLIES
JACOBS, JASON S	27.61	TRAVEL MEAL TO OBTAIN BUS PARTS
JAMF	5,500.00	ANNUAL LICENSE RENEWAL FOR JAF MDM, IPADS
JIM NED HIGH SCHOOL	400.00	HS XC JIM NED MEET
JONES, MIKE	110.00	WEJH VB OFFICIAL
JOSTENS OF ABILENE	6,475.00	LETTER JACKETS
KHALIFE, MUSTAPHA	165.95	LUNCH REFUND
KLEMENT DISTRIBUTION INC.	2,699.91	CAMPUS CAFETERIA SUPPLIES
KUTE, TOMMY	110.00	WEJH VB OFFICIAL
LABATT FOOD SERVICE	39,806.53	CAMPUS CAFETERIA SUPPLIES
LEMOND, JOSHUA W	75.00	VOLLEYBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
LIETZ, MARISSA NOELLE	350.55	TBA REGISTRATION AND MATERIALS
LONE STAR ELECTRIC	850.35	CAMPUS ELECTRICAL REPAIRS
LOWE'S ACCT 8030	862.98	CAMPUS BUILDING SUPPLIES
LOWMAN EDUCATION LLC	8,000.00	CURRICULUM SUPPLIES
LUCAS, RYNE	70.00	THSCA MEMBERSHIP
LYDICK HOOKS ROOFING CO.	211,801.55	BOND - W ELEM ROOF CONSTRUCTION
MALCOM SUPPLY COMPANY	233.44	GROUPS SUPPLIES
MAXWELL GOLF COURSE	1,770.00	BOYS GOLF TRYOUTS AND ROUNDS
MAYFIELD PAPER COMPANY	4,922.90	CAMPUS CAFETERIA SUPPLIES
MC COY'S PHARMACY	4,410.00	NURSE SUPPLIES
MCDONALD, KYLE JAMES	225.00	TBA REGISTRATION FEE
MCGRAW-HILL CO.	72.06	CTE CURRICULUM
MERCADO, MARLENE	50.00	LUNCH REFUND
MERIT PROFESSIONAL SERVICES LLC	2,400.00	BOND - SWPPP BOOK/INSPECTIONS/REPAIRS
MIDWEST MOTOR SUPPLY CO.	809.42	TRANSPORTATION SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,236.90	TOWING
MISSION NUTRITION	1,168.75	GRAB AND GO BAGS
MORALES, THERESA V	20.00	TRAINING FOR PUP ACADEMY
NAPA AUTO PARTS	346.87	TRANSPORTATION SUPPLIES
NEW PRECISION TECHNOLOGY LLC	766.99	INSTRUCTIONAL SUPPLIES
NORMAN, DEBRA ANN	70.00	FOR BUS DRIVER TRAINING WITH REGION 14
NORTH TEXAS TOLLWAY AUTHORITY	431.14	TOLL FEES
N-TUNE MUSIC & SOUND	4,627.94	INSTRUMENT REPAIRS AND SUPPLIES
ODP BUSINESS SOLUTIONS, LLC (OFFICE DEPOT)	166.49	OFFICE SUPPLIES
OFFICEWISE	726.79	COPY PAPER AND CONSTRUCTION
PACK N' MAIL	50.90	MAILING FOR ONE ACT PLAYS
PARETTE, KIM A	40.63	GATE WORKER - NON-EMPLOYEE VB VS. MIDLAND LEGACY
PARVIN, MORGAN RENEA	196.87	ESL CERTIFICATION
PATRICIA'S SPIRITWEAR LLC	735.00	INSTRUCTIONAL SUPPLIES AND MATERIALS
PAYROLL CLEARING	3,129,782.51	AUGUST 2025 PAYROLL
PEARSON EDUCATION	1,237.50	Q-INTERACTIVE SITE LICENSE
PEARSON EDUCATION INC	1,500.00	CURRICULUM SUPPLIES
PEARSON LEARNING GROUP	1,500.00	CURRICULUM SUPPLIES
PERMA-BOUND	146.68	LIBRARY BOOKS FOR LRC
PERMIAN BASIN DRUG & ALCOHOL TESTING INC	125.00	DRUG/ALCOHOL TESTING
PIPES, TIM R	300.00	SAFETY TRAINING
PITNEY BOWES	285.47	MACHINE RENTAL AND REFILLS
PROCTER AUTOMOTIVE, INC.	3,947.22	AUTO REPAIRS
PROGRESS LEARNING	0.00	CURRICULUM SUBSCRIPTIONS
PSYCHSCREENING	245.00	L3 PSYCHOLOGICAL EVALUATION
RAY, AMBER MICHELLE	20.00	TRAINING FOR PUP ACADEMY
RAY, ASHLYN	225.00	TBA REGISTRATION
RAYDON, INC.	69,824.05	BOND - EXCAVATION AND ASPHALT
RB QUALITY MARBLE & GRANITE	2,391.00	BOND - WJH CONCESSION UPGRADES
REECE PLUMBING	374.14	BUILDING SUPPLIES
REED, LISA COLETTE	83.68	INSTRUCTIONAL SUPPLIES
RENAISSANCE LEARNING, INC.	3,700.00	EJH CURRICULUM SUPPLIES
REPUBLIC SERVICES INC	541.85	BOND - WASTE REMOVAL
RICKER, PATTY A	110.00	WEJH VB OFFICIAL
ROBERT KENT CONSTRUCTION INC	340,527.50	BOND - BUILDING CONCRETE
RONE ENGINEERING SERVICES LLC	1,306.68	BOND - SOUTH ELEMENTARY MATERIAL TESTING AND INSPECTION
ROW, BRITTANY SHAY	20.00	TRAINING FOR PUP ACADEMY
SAM'S W. ELEM.	3,639.92	COPY PAPER, CUSTODIAL AND OFFICE SUPPLIES
SCHOOL EXCESS	87,306.94	DESKS
SCHOOL NURSE SUPPLY INC.	2,094.09	NURSE SUPPLIES
SHELL	4,283.75	ELECTRIC BILL
SIGN DESIGN WAREHOUSE	301.50	CAMPUS SINAGE
SITEPRO	2,451.47	BOND - EQUIPMENT RENTAL
SPENCER, KRISTIAN RENA	45.00	TCEA TRAVEL MEAL
SPIRIT TO A TEE	1,228.32	BUS BARN UNIFORM SHIRTS
SPORTS IMPORTS, INC.	6,099.85	NET SYSTEM
STEARNS, JAMES ROBERT	25.00	GATE WORKER - BEV BALL TOURNAMENT
STERICYCLE INC.	96.82	MEDICAL WASTE AND SHREDDING SERVICES
STOCK-TRAK INC	825.00	CURRICULUM
STOKES AUTO GLASS	245.00	REPLACED PASSENGER SIDE WINDOW BUS 44
SUMMIT ELECTRIC SUPPLY	346.38	CAMPUS ELECTRICAL SUPPLIES
SWANK MOVIE LICENSING USA	4,317.00	PUBLIC PERFORMANCE SITE LICENSE

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VENDOR	AMOUNT	DESCRIPTION
TAPIT FIRE PROTECTION LLC	253.70	CONTRACTED SERVICE - ANNUAL TESTING
TASB, INC.	50.00	LOCAL DISTRICT UPDATE
TAYLOR COUNTY	227.50	TAGS AUGUST 2025
TAYLOR ELECTRIC COOP	62,817.51	CAMPUS ELECTRICAL BILLS
TEXAS DEPT OF PUBLIC SAFETY	16.00	CRIMINAL HISTORY CHECK
TEXAS DEPT. MOTOR VEHICLES	24.00	SALVAGE TITLE FOR 3 BUSES
TEXAS GIRLS COACHES ASSN	140.00	COACHES ANNUAL MEMBERSHIPS
TEXAS HIGH SCHOOL COACHES ASSOCIATION	280.00	COACHES ANNUAL MEMBERSHIPS
TEX-OMA BUILDERS SUPPLY CO.	16,595.00	BOND - BUILDING SUPPLIES
THAXTON, CAROLYN MIRANDA	200.00	TBA REGISTRATION
THE AUTISM HELPER INC	649.00	EINT - FA CURRICULUM
THE PAINT AND SAFETY STORE INC.	311.31	CUSTODIAL AND BUILDING SUPPLIES
THE PAINT CENTER	867.57	BUILDING SUPPLIES
THE UNIVERSITY OF TEXAS AT AUSTIN	2,350.00	2025-2026 FUSE FELLOWSHIP PARTICIPATION YEAR 2
THOMPSON, LIN A	106.91	OFFICE SUPPLIES
THOMSON REUTERS-WEST	253.47	SOFTWARE SUBSCRIPTION
TORRES, ANGELINA	2,552.50	MONTHLY PAY FOR GUARD DIRECTOR
TOTAL FIRE & SAFETY INC.	12,352.62	MAINTENANCE AND REPAIRS
TOTE UNLIMITED	184.00	HANGING BAGS FOR BELLES
TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	310.00	PEIMS PROFICIENCY WORKSHOP
UNIFIRST UNIFORMS	2,685.58	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	391.73	CTE SUPPLIES FOR CULINARY ARTS
UNITED WAY	200.00	BOARD LUNCHES
US BANK	1,100.00	TIME WARRANTS AND AGENT FEE
US BANK VOYAGER FLEET SYSTEMS	421.20	JULY 2025 FUEL
VETERANS GARAGE DOOR CO.	9,970.00	REPLACED TWO SHOP DOORS & MOTORS
VISTA HIGHER LEARNING	3,689.37	CURRICULUM SUPPLIESCUSTOMER ID WYLI003
VISUAL EDGE, INC FILE 2594	609.21	OFFICE SUPPLIES
WAGNER SUPPLY CO.	1,101.00	CUSTODIAL SUPPLIES
WALMART	376.68	OFFICE SUPPLIES
WARD, KARISSA LEA	730.00	MARCHING BAND TECH
WAYSIDE PUBLISHING	5,542.58	CURRICULUM SUPPLIES
WEST TEXAS CPR & SAFETY TRAINING ASSN	45.00	CPR TRAINING FOR AFTERSCHOOL CARE
WHITT, COURTNEY NICOLE	39.31	FINGERPRINTING FOR DYESS AFTERSCHOOL CARE
WICKERSHAM, SAMUEL	120.00	VOLLEYBALL OFFICIAL
WILLIS SUPPLY CO.	99.00	CUSTODIAL SUPPLIES
WYLIE IMPLEMENT	14.78	SPRAYER HANDLE FOR 4 WHEELER
YODER, DAISY	167.87	CTE SUPPLIES - FASHION DESIGN
YOUR IDEAS	536.95	MARSHALL UNIFORMS
<del>PROSPERITY BANK VISA</del>		
ABI DONUTS	31.67	ADMIN MEETING
BACKBLAZE	18.63	OFFSITE DATA STORAGE FOR SERVER BACKUP
BEST BUY	108.24	ADMIN SUPPLIES
BETTY ROSE'S	190.28	SCHOOL BOARD MEAL WORKSHOP & MEETING
BLUBARREL	42.86	SPONSOR LUNCH MEETING W/BARR ROOFING
CAREER & TECH	1,070.00	CTAT ADMIN
CHEAPTIX	1,179.91	E INT - SECURITY TRAINING FOR T PIPES
CHICKFILA	410.65	ATHLETICS AND AG MEALS
COPPER CREEK	43.81	BOARD MEMBER MEAL
DECKER EQUIP	162.59	EJH BUILDING SUPPLY
DFW AIRPORT	3.00	ADMIN TRAVEL PARKING FEE
DOMINO'S	161.01	TRAINING MEAL
FLAG WORLD	100.00	EJH FLAGS
FOODHANDLER	90.00	15 TESTS FOR CAFE WORKERS
FULL SOURCE	66.12	TRAFFIC VEST
GRAND HYATT	728.24	HOTEL ROOMS FOR TEA TITLE III SYMPOSIUMV ANDERSON, C THOMPSON
HOLIDAY INN	358.74	CPI INTERMEDIATE TRAINING - RICK SANDERS
HOME DEPOT	330.76	BUILDING SUPPLIES FOR STAGE
IDENTOGO	431.91	FINGERPRINTING
IRON CACTUS	21.40	TRAVEL MEAL FOR TITLE III SYMPOSIUM
J TAYLOR	109.00	E INT - INSTRUCTIONAL SUPPLIES
LOWE'S	1,110.50	BUILDING SUPPLIES
MANEUVERING	450.00	TEKS
MARRIOTT	561.99	STAFF HOTEL STAYS
MIGUELS	100.34	BOARD PRESENTATION MEAL
OFFICE DEPOT	719.07	SPONSOR MEETING MATERIALS

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VENDOR	AMOUNT	DESCRIPTION
OPEN TIP	100.87	TRAINING GEAR
PEAR	277.28	INSTRUCTIONAL SUPPLIES
QUIZIZZ INC	216.00	INSTRUCTIONAL SUPPLIES
RED ALPHA	218.00	EJH-RED ALPHA-WEIGHT ROOM WRAP
SCHILO'S	16.03	TRAVEL MEAL FOR TITLE III SYMPOSIUM
SNOWFLAKE	9.51	TRAVEL MEAL FOR TITLE III SYMPOSIUM
SQUARESPACE	15.00	DOMAIN RENEWAL
STAGE PARTNERS	320.00	FALL PLAY PERFORMANCE RIGHTS
STAMPS.COM	21.20	MONTHLY FEE
TACTICAL GEAR	740.19	UNIFORM SHIRTS
TARGET	63.09	BELLES ROOM SUPPLIES
TEACHER PAY TEACH	620.00	CURRICULUM SUPPLIES
TEEX COMMERCE	50.00	COG CONFERENCE
THE PARK	14,897.22	BOND - TENNIS BLEACHERS
THE SHED	214.65	LUNCH WITH LEADERSHIP SPEAKER AND STAFF
THSADA	140.00	MEMBERSHIP RENEWAL
TOOTNTOTUM	6.15	TRAVEL MEAL TO PUCHASE PIGS IN LUBBOCK
TX ROADHOUSE	20.12	TRAVEL MEAL FOR TITLE III SYMPOSIUM
U-HAUL	102.26	RENTAL FOR MOVING ITEMS
USPS	18.65	POSTAGE FOR STATE SWINE VALIDATION TO STATE OFFICE IN AUSTIN
WIZER LEARNING	60.00	MEMBERSHIP
ZOOM	36.22	ONLINE SERVICES

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PRESIDENT

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SECRETARY

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9/8/2025

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DATE