

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/07/2026	152119 806 TECHNOLOGIES	Title 1 Crate District Renewal from Plan4Learning	4,800.00
		Totals for 152119	4,800.00
05/07/2026	152120 A & B LAWN & GARDEN	Grounds WO - A & B Lawn - Parts to fix lawn mowers	279.98
		Totals for 152120	279.98
05/07/2026	152121 AIR CONDITIONING SUP	EMERG WO# 39473 BHS RM A212/ BURNING SMELL IN CLASSROOM	559.00
05/07/2026	152121 AIR CONDITIONING SUP	EMERG WO# 39685 BMS/ GYM COACHES OFFICE/ REPLACE EXISTING AC SPLIT SYSTEM	94.30
05/07/2026	152121 AIR CONDITIONING SUP	EMERG WO# 39685 BMS/ GYM COACHES OFFICE/ REPLACE EXISTING AC SPLIT SYSTEM	57.45
05/07/2026	152121 AIR CONDITIONING SUP	EMERG WO# 39685 BMS/ GYM COACHES OFFICE/ REPLACE EXISTING AC SPLIT SYSTEM	36.41
		Totals for 152121	747.16
05/07/2026	152122 AMERICAN ALLIED HEAL	Patient Care Technician Certification for S.Smiths HOSA Class	3,520.00
		Totals for 152122	3,520.00
05/07/2026	152123 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/2/26 -5/1/26	673.33
05/07/2026	152123 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/2/26 -5/1/26	332.45
05/07/2026	152123 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/2/26 -5/1/26	415.74
05/07/2026	152123 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/2/26 -5/1/26	1,850.12
05/07/2026	152123 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/2/26 -5/1/26	144.13
		Totals for 152123	3,415.77
05/07/2026	152124 BAYLOR SCOTT & WHITE	CONTRACT TRAINER FOR APRIL/MAY 2026 EVENTS TBD	150.00
		Totals for 152124	150.00
05/07/2026	152125 BREWER HIGH SCHOOL C	SACK LUNCHES FOR BEAR TRACKS - APRIL 30, 2026	360.00
		Totals for 152125	360.00
05/07/2026	152126 BUSINESS ESSENTIALS	office supplies needed for graduation and end of year needs	174.53
		Totals for 152126	174.53
05/07/2026	152128 CHICK FIL A	32 MEALS FOR BHS SOFTBALL TO AREA PLAYOFFS VS BURLESON @ MANSFIELD HS 04/29/26, 04/30/26 & 05/1/26	278.72
05/07/2026	152128 CHICK FIL A	32 MEALS FOR BHS SOFTBALL TO AREA PLAYOFFS VS BURLESON @ MANSFIELD HS 04/29/26, 04/30/26 & 05/1/26	278.72
05/07/2026	152128 CHICK FIL A	STAFF APPRECIATION	65.00
05/07/2026	152128 CHICK FIL A	30 MEALS FOR BHS BASEBALL TO BI DISTRICT PLAYOFFS VS ARGYLE @ HALTOM AND RICHLAND HS 04/29/26, 05/1/26 &	261.30

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			05/2/26	
05/07/2026	152128	CHICK FIL A	30 MEALS FOR BHS BASEBALL TO	261.30
			BI DISTRICT PLAYOFFS VS	
			ARGYLE @ HALTOM AND RICHLAND	
			HS 04/29/26, 05/1/26 &	
			05/2/26	
			Totals for 152128	1,145.04
05/07/2026	152129	CHICK FIL A	STAFF APPRECIATION	65.00
			Totals for 152129	65.00
05/07/2026	152130	DUPUY OXYGEN & SUPPL	supplies needed for	153.26
			welding/CTE class	
			Totals for 152130	153.26
05/07/2026	152131	ENVIROMATIC SYSTEMS	WO# 39578 BHS BAND HALL/	3,500.00
			SPACE IS HOT/ CONTROL ISSUE	
			INVOICE # WOI- 006604	
			Totals for 152131	3,500.00
05/07/2026	152132	FOLLETT CONTENT SOLU	North Library lost Books	127.02
			Totals for 152132	127.02
05/07/2026	152133	GAME ONE	UNIFORMS FOR BHS BOYS TRACK	4,187.10
			2025	
05/07/2026	152133	GAME ONE	BHS GIRLS BASKETBALL PRACTICE	1,280.00
			WEAR	
			Totals for 152133	5,467.10
05/07/2026	152134	GLACIER GAMES LLC	Items for Grant recipient	1,750.00
			Jennifer Simmons Paddle smash	
			Totals for 152134	1,750.00
05/07/2026	152135	GOLD STAR FOODS INC	COMMODITIES FOOD DELIVERY FOR	2,535.24
			MARCH 13, 2026	
			Totals for 152135	2,535.24
05/07/2026	152136	GRAINGER	WO# 39612 FLAGS/ DISTRICT USE	189.84
			Totals for 152136	189.84
05/07/2026	152137	HIGGINBOTHAM & ASSOC	Bond renewal for Bryan Bruce	50.00
			Totals for 152137	50.00
05/07/2026	152138	INSTRUMENTALIST AWAR	BHS BAND End of Year awards	444.00
05/07/2026	152138	INSTRUMENTALIST AWAR	BHS BAND End of Year awards	199.00
			Totals for 152138	643.00
05/07/2026	152139	JOE T GARCIAS	LEADERSHIP/STAFF END OF YEAR	2,334.52
			LUNCHEON: JOE T GARCIA'S	
			5-27-26	
			Totals for 152139	2,334.52
05/07/2026	152140	LA PASADITA	Breakfast burritos for Senior	1,462.50
			Breakfast 2026 and staff	
			Totals for 152140	1,462.50
05/07/2026	152141	LA PASADITA	Breakfast burritos for Senior	1,462.50
			Breakfast 2026 and staff	
			Totals for 152141	1,462.50
05/07/2026	152142	MACGILL & CO.	AED/District/BHS Supplies -	1,063.75
			MacGill	
			Totals for 152142	1,063.75
05/07/2026	152143	MANSFIELD CROSS COUN	ENTRY FEE FOR BHS CROSS	400.00
			COUNTRY TO MANSFIELD MEET	
			09/26/25	
			Totals for 152143	400.00
05/07/2026	152144	NETWORK CRAZE TECHNO	OPERATIONS BUILDING	11,760.00
			TECHNOLOGY	
			Totals for 152144	11,760.00

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/07/2026	152145 NORTHWEST ENGRAVERS	2 x 10 3 line vision rotary engraved door plate- Teacher of the Year/Foam Tape and name tags	113.00
05/07/2026	152145 NORTHWEST ENGRAVERS	BHS BAND banquet plaques	630.75
05/07/2026	152145 NORTHWEST ENGRAVERS	Service Award Gifts 2026	1,208.25
05/07/2026	152145 NORTHWEST ENGRAVERS	Board name plate for Brandilyn	19.00
05/07/2026	152145 NORTHWEST ENGRAVERS	Board name plate for Brandilyn	19.00
05/07/2026	152145 NORTHWEST ENGRAVERS	SEAL OF BILITERACY MEDALS - ENGRAVING	313.65
05/07/2026	152145 NORTHWEST ENGRAVERS	TROPIES	291.90
		Totals for 152145	2,595.55
05/07/2026	152146 PARTS TOWN LLC	WO# 39548 BHS CONCESSION STAND/ BROKEN HANDLE ON WARMER	107.79
		Totals for 152146	107.79
05/07/2026	152147 PENDER'S MUSIC CO.	BHS CHOIR Sheet Music	1,596.15
		Totals for 152147	1,596.15
05/07/2026	152148 PRESTIGE WORLDWIDE S	MAY GROUNDS MAINTENANCE 2025-2026 April 19-26th	10,881.00
		Totals for 152148	10,881.00
05/07/2026	152150 ROSA'S CAFE	TEACHER APPRECIATION AND RISE STUDENT END OF YEAR BREAKFAST	419.50
		Totals for 152150	419.50
05/07/2026	152151 RUSSELL FEED & SUPPL	NEED ASAP/ BEAR TRACKS/ HAY FOR HAYRIDE	77.70
		Totals for 152151	77.70
05/07/2026	152153 SHERWIN WILLIAMS	WO# 39527 OPS WAREHOUSE/ DISTRICT WIDE/ PAINT CLASSROOMS	164.50
		Totals for 152153	164.50
05/07/2026	152154 STAR EXPRESS CAR WAS	POLICE CAR WASHES - APRIL	20.00
		Totals for 152154	20.00
05/07/2026	152155 SUPERIOR PEDIATRIC C	Contract Service -Jessica Bowman - PT April 20-april 29	325.00
		Totals for 152155	325.00
05/07/2026	152156 SUPPLEMENTAL HEALTH	Contract Service - Special Education Teacher	3,168.00
		Totals for 152156	3,168.00
05/07/2026	152157 TARRANT COUNTY AUDIT	JJAEP DISCRETIONARY BILLING APRIL 2026	1,290.00
		Totals for 152157	1,290.00
05/07/2026	152158 TENNIS OUTLET INC	BHS TENNIS EQUIPMENT	1,478.45
05/07/2026	152158 TENNIS OUTLET INC	BMS TENNIS SUPPLIES	1,020.00
		Totals for 152158	2,498.45
05/07/2026	152159 TEXAS POLICE CHIEFS	Accreditation Program Annual Fee	420.00
		Totals for 152159	420.00
05/07/2026	152160 TEXAS TECH UNIVERSIT	Credit By Exams Order for High school student	60.00
		Totals for 152160	60.00
05/07/2026	152161 THE MASTER TEACHER I	Teacher of the year apples	477.55
		Totals for 152161	477.55

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05/07/2026	152163 TOSHIBA FINANCIAL SE	DISTRICTWIDE COPIER LEASE - COMMUNICATIONS	211.00
		Totals for 152163	211.00
05/07/2026	152165 WINSTON WATER COOLER	WO# 39532 OPS PLUMBING PRE	2,135.32
		SUMMER STOCK	
05/07/2026	152165 WINSTON WATER COOLER	EMERG WO# 39665 BMS FIELD HOUSE/ BROKEN FUEL GAS	488.72
		REGULATOR VALVE	
05/07/2026	152165 WINSTON WATER COOLER	EMERG WO# 39666 BMS MECH ROOM/ REMOVE EXISTING CHILLED WATER SUPPLIES FROM DISCONTINUED UNIT	196.54
		Totals for 152165	2,820.58
05/07/2026	152166 WOODARD BUILDERS SUP	NES AND FAA OFFICE SECURITY SUPPLIES	3,715.00
		Totals for 152166	3,715.00
05/07/2026	152167 YAZMINS PARTY RENTAL	Bounce houses for field day - 4/24/2026	320.00
05/07/2026	152167 YAZMINS PARTY RENTAL	Bounce houses for field day - 4/23/2026	320.00
		Totals for 152167	640.00
05/07/2026	152168 AMERICAN DANCE/DRILL	BHS HONEYCOMB camp	4,668.00
		Totals for 152168	4,668.00
05/07/2026	152169 BUSINESS ESSENTIALS	copy paper	319.92
		Totals for 152169	319.92
05/07/2026	152170 DUKE'S DONUTS	Dukes Donuts: Teacher Appreciation May 4, 2026	135.50
		Totals for 152170	135.50
05/07/2026	152171 ECHO EDUCATION SERVI	4th Grade Austin Trip remaining- May 14, 2026- 150 students & 15 chaperones	14,297.00
		Totals for 152171	14,297.00
05/07/2026	152172 GANDY INK	BHS TRACK PLAYOFF SHIRTS	422.00
05/07/2026	152172 GANDY INK	QUOTE # 48133-Field day shirts for Students/Staff	5,575.15
		Totals for 152172	5,997.15
05/07/2026	152173 GIFTS BY GAIL FLOWER	Sympathy flowers for Brittany Kinsey's Dad	70.00
		Totals for 152173	70.00
05/07/2026	152174 JAVIER CASTRO	BMS BAND Jan master classes	100.00
05/07/2026	152174 JAVIER CASTRO	BMS BAND master classes	75.00
		Totals for 152174	175.00
05/07/2026	152175 LOWE'S COMPANIES INC	WO# 39453 BHS EXTERIOR/ TRY TO REMOVE ALL MILDEW FROM EXTERIOR STONE	227.88
05/07/2026	152175 LOWE'S COMPANIES INC	WO# 39563 BHS CHEMICAL TO TREAT MILDEW ON BUILDING	218.40
		Totals for 152175	446.28
05/07/2026	152176 TENNIS OUTLET INC	BMS TENNIS EQUIPMENT	1,300.95
		Totals for 152176	1,300.95
05/07/2026	152177 YEP PRODUCTIONS	BMS ROYAL STARS tees	350.00
		Totals for 152177	350.00
05/13/2026	152178 ALBERTSONS/SAFEWAY	items needed for the Rising Skills/Life Skills classroom- plastic wrap, sugar, etc	21.27
05/13/2026	152178 ALBERTSONS/SAFEWAY	TEACHER LUNCH MAY 12TH 2026	194.86

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DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			Totals for 152178 216.13
05/13/2026	152181	CHILD NUTRITION	Ice cream incentive for March 487.50
			Totals for 152181 487.50
05/13/2026	152182	CICI'S PIZZA	PIZZA 53.00
05/13/2026	152182	CICI'S PIZZA	Cici's Pizza For Teacher 110.00
			Appreciation 5/8
05/13/2026	152182	CICI'S PIZZA	Pizza's for 10 classes - 180.00
			Attendance
			Totals for 152182 343.00
05/13/2026	152183	CITY OF FORT WORTH	Radio programming on two new 37.50
			radios for Police Dept.
			Totals for 152183 37.50
05/13/2026	152184	GAME ONE	BHS GIRLS SOCCER BACKPACKS 1,274.88
			Totals for 152184 1,274.88
05/13/2026	152185	KING KORN OF TEXAS	1st Grade EOY party Popcorn 32.00
			Totals for 152185 32.00
05/13/2026	152187	NATIONAL CHEERLEADER	BMS CHEER camp 391.00
			Totals for 152187 391.00
05/13/2026	152188	PHILLIPS WELDING SUP	supplies needed for 459.36
			CTE/Welding class
			Totals for 152188 459.36
05/13/2026	152189	PRESTO ASSISTANT LLC	BMS BAND clinician/pro dev 325.00
			Totals for 152189 325.00
05/13/2026	152191	SOUTHERN FLORAL COMP	to add to p.o. 4732600082 - 39.42
			for Teacher appreciation week
			flower bar
05/13/2026	152191	SOUTHERN FLORAL COMP	Flowers for Teachers 416.94
			Appreciation week
05/13/2026	152191	SOUTHERN FLORAL COMP	Flowers for Teachers 83.06
			Appreciation week
05/13/2026	152191	SOUTHERN FLORAL COMP	to add to p.o. 4732600082 - 41.74
			for Teacher appreciation week
			flower bar
05/13/2026	152191	SOUTHERN FLORAL COMP	Baby Carnations for students 295.00
			to hand to teachers during
			graduation ceremonies
			starting May 11
05/13/2026	152191	SOUTHERN FLORAL COMP	to add to p.o. 1032600145- 186.25
			carnations for graduation
			ceremonies
05/13/2026	152191	SOUTHERN FLORAL COMP	Delivery and manufacturing 37.25
			surcharge.
			Totals for 152191 1,099.66
05/13/2026	152193	UNDER THE BRIDGE MIN	Sponsorship Donation to feed 700.00
			the homeless
			Totals for 152193 700.00
05/14/2026	152194	ADVENTURES IN ADVERT	T-SHIRTS FOR BEAR TRACKS 1,520.00
			APRIL 2026
			Totals for 152194 1,520.00
05/14/2026	152195	AMERICAN ALLIED HEAL	Patient Care Technician 440.00
			Certification for S.Smiths
			HOSA Class
			Totals for 152195 440.00
05/14/2026	152196	ARMSTRONG FORENSIC L	Drug screen for 520.00
			Identification and
			concentration

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DATE	NUMBER	VENDOR	DESCRIPTION
			Totals for 152196
			520.00
05/14/2026	152197	BAKER DISTRIBUTING C	EMERG WO# 39657 BMS FIELD
			210.90
			HOUSE/ ICE MACHINE NOT WORKING
			Totals for 152197
			210.90
05/14/2026	152198	BEAM	T3 BEAM Registrations for 22
			4,950.00
			EB staff for symposium hosted at BHS on April 11, 2026
			Totals for 152198
			4,950.00
05/14/2026	152200	CHICK FIL A	TEACHER APPRECIATION LUNCH
			967.50
			Totals for 152200
			967.50
05/14/2026	152201	CHILD NUTRITION	April 2026 Sub teacher meals
			202.00
			Totals for 152201
			202.00
05/14/2026	152203	DOCUNAV SOLUTIONS	LASERFICHE
			14,844.24
			Totals for 152203
			14,844.24
05/14/2026	152204	DUKE'S DONUTS	DONUTS -TEACHER APPRECIATION
			385.00
			Totals for 152204
			385.00
05/14/2026	152205	FISHER SCIENCE EDUCA	Calorimeters for K.Boon's
			197.27
			grant, Upgrade Chemistry Instrumentation Quote # 6064-7903-27
05/14/2026	152205	FISHER SCIENCE EDUCA	TAX CREDIT Calorimeters for
			-15.03
			K.Boon's grant, Upgrade Chemistry Instrumentation Quote # 6064-7903-27
			Totals for 152205
			182.24
05/14/2026	152206	G2GARAGE LLC	Repairs on Bruce's Police
			1,226.10
			Unit
05/14/2026	152206	G2GARAGE LLC	REMOVAL AND REPLACEMENT OF
			3,138.35
			BRAKE PADS #396, LP# 156-1944
			Totals for 152206
			4,364.45
05/14/2026	152207	GANDY INK	T- SHIRTS FOR SPECIAL
			1,005.00
			OLYMPICS "JETS" BANQUET
			Totals for 152207
			1,005.00
05/14/2026	152208	GRAINGER	WO# 39643 BHS MECHANICAL
			176.40
			ROOM/ REPLACE BROKEN PRESSURE GAUGES ON GEOTHERMAL WATER SYSTEMS
			Totals for 152208
			176.40
05/14/2026	152209	HIRED HANDS INC	INTERPRETING SERVICES - SIGN
			272.00
			LANGUAGE - MARCH 2026
			Totals for 152209
			272.00
05/14/2026	152210	HOUSTON ISD-CONTROLL	TEMPLATE SHARS BILLING -
			243.25
			APRIL 2026
			Totals for 152210
			243.25
05/14/2026	152212	JIMMY JOHN'S GOURMET	Luncheon - Jimmy Johns -
			159.98
			Lunch and Learn 5/22/26
			Totals for 152212
			159.98
05/14/2026	152213	KIM ALEXANDER	END OF YEAR DRAWING
			2,500.00
			Totals for 152213
			2,500.00
05/14/2026	152214	NETWORK CRAZE TECHNO	OPERATIONS BUILDING
			5,322.00
			TECHNOLOGY
			Totals for 152214
			5,322.00
05/14/2026	152215	NORTHWEST ENGRAVERS	Board Plate for Briley Hicks
			19.00
			and plaque for John Bradley
05/14/2026	152215	NORTHWEST ENGRAVERS	Service Award Pins 2026
			825.00

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05/14/2026	152215 NORTHWEST ENGRAVERS	Board Plate for Briley Hicks and plaque for John Bradley	58.75
		Totals for 152215	902.75
05/14/2026	152216 PENDER'S MUSIC CO.	BHS CHOIR Sheet Music	78.85
		Totals for 152216	78.85
05/14/2026	152217 PRIMO BRANDS	Primo water	121.89
		Totals for 152217	121.89
05/14/2026	152218 RESCUE ESSENTIAL	HYFIN VENT COMPACT CHEST SEAL TWIN PACK	2,746.00
		Totals for 152218	2,746.00
05/14/2026	152219 ROSA'S CAFE	BREAKFAST - TEACHER APPRECIATION	1,006.80
		Totals for 152219	1,006.80
05/14/2026	152220 RWB CONSULTING ENGIN	HVAC EQUIPMENT STUDY AND MASTER PLANNING	1,225.00
		Totals for 152220	1,225.00
05/14/2026	152221 SHERWIN WILLIAMS	WO# 39621 FAA LIBRARY/ PAINT AND TOUCH UP	102.00
05/14/2026	152221 SHERWIN WILLIAMS	WO# 39621 FAA LIBRARY/ PAINT AND TOUCH UP	68.00
05/14/2026	152221 SHERWIN WILLIAMS	WO# 39527 OPS WAREHOUSE/ DISTRICT WIDE/ PAINT CLASSROOMS	611.25
		Totals for 152221	781.25
05/14/2026	152222 SKY PIRATES INFLATAB	INFLATABLES BALANCE	3,474.24
		Totals for 152222	3,474.24
05/14/2026	152223 SUPPLEMENTAL HEALTH	Contract Service - Special Education Teacher	3,168.00
		Totals for 152223	3,168.00
05/14/2026	152224 TASSP	TASSP Membership renewal for Josh Ferguson	285.00
05/14/2026	152224 TASSP	Registration for J. Ferguson attending 2026 TASSP Summer Workshop	55.00
		Totals for 152224	340.00
05/14/2026	152225 TEXAS HIGH SCHOOL CO	TEXAS HIGH SCHOOL COACHES ASSOCIATION MEMBERSHIP RENEWALS 2026	3,220.00
05/14/2026	152225 TEXAS HIGH SCHOOL CO	REGISTRATION FOR COACHING SCHOOL HOUSTON TX 07/19/26-07/21/26 20 COACHES	1,445.00
		Totals for 152225	4,665.00
05/14/2026	152226 TEXAS SCHOOL FOR THE	TRANSPORTATION SERVICES FOR VI STUDENTS 2025-26	1,995.00
05/14/2026	152226 TEXAS SCHOOL FOR THE	TRANSPORTATION SERVICES FOR VI STUDENTS 2025-26	1,463.00
		Totals for 152226	3,458.00
05/14/2026	152227 TEXAS WORKFORCE COMM	UNEMPLOYEMENT EXPENSES FOR MAY 5, 2026 STATEMENT	23,937.65
		Totals for 152227	23,937.65
05/14/2026	152228 THE BANDWAGON MUSIC	BHS BAND altos clean polish adjust	3,360.00
		Totals for 152228	3,360.00
05/14/2026	152229 WINSTON WATER COOLER	WO# 39532 OPS PLUMBING PRE SUMMER STOCK	272.00
		Totals for 152229	272.00

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05/14/2026	152230 YAZMINS PARTY RENTAL	Bounce Houses for student incentive for field day May 14th	2,520.00
		Totals for 152230	2,520.00
05/20/2026	152232 ADVENTURES IN ADVERT	Various size t-shirts needed for Powderpuff 2026	860.00
		Totals for 152232	860.00
05/20/2026	152233 AVAEH BOWDEN	Movemint in Dance wqork April and May	360.00
		Totals for 152233	360.00
05/20/2026	152234 CHAMPION TEAMWEAR	BMS ROYAL STARS backpacks	1,574.79
		Totals for 152234	1,574.79
05/20/2026	152235 CHILD NUTRITION	Diaper and Food Gloves Per Child Nutrition Quote CNQ050626	525.00
		Totals for 152235	525.00
05/20/2026	152236 CICI'S PIZZA	Pizza for end of year Newspaper celebration	75.00
05/20/2026	152236 CICI'S PIZZA	pizza for Spring Fling	450.00
05/20/2026	152236 CICI'S PIZZA	BHS CHOIR meal	126.00
05/20/2026	152236 CICI'S PIZZA	BMS CHOIR Pizza	126.00
		Totals for 152236	777.00
05/20/2026	152237 JACOB ELIAS CASAREZ	Movemint in Dance lighting crew April and May	675.00
		Totals for 152237	675.00
05/20/2026	152238 KALEB JARES	Movemint in Dance Audio and production crew	480.00
		Totals for 152238	480.00
05/20/2026	152239 KELLER TROPHY AND AW	TROPHIES FOR BSPY AWARDS	2,304.00
		Totals for 152239	2,304.00
05/20/2026	152240 KELSIE ADAIR ARRINGTON	Movemint in Dance audio crew April and May	405.00
		Totals for 152240	405.00
05/20/2026	152241 RAISING CANE'S RESTU	BHS CHOIR banquet meal	434.50
		Totals for 152241	434.50
05/20/2026	152242 ROSA'S CAFE	Teacher Appreciation on Tuesday 5/5 Rosas Cafe Breakfast	203.00
		Totals for 152242	203.00
05/20/2026	152243 SUBRU ENTERPRISES LL	For Life Skills Pizza w/Pals event Marcos Pizza	400.00
		Totals for 152243	400.00
05/20/2026	152244 TIMOTHY D MATHEUS	Lunch with top students after tour or Texas A & M law school	583.20
		Totals for 152244	583.20
05/20/2026	152245 UNIVERSAL CHEERLEADE	BHS CHEER summer camps	5,478.00
05/20/2026	152245 UNIVERSAL CHEERLEADE	BHS CHEER summer camps	5,094.00
05/20/2026	152245 UNIVERSAL CHEERLEADE	BHS CHEER summer camps	3,894.00
		Totals for 152245	14,466.00
05/21/2026	152247 BIRDVILLE I.S.D. ATH	PAYMENT FOR BHS BASEBALL PLAYOFF EXPENSES VS ARGYLE @ RICHLAND HS & HALTOM HS 04/29/26 & 5/1/26	712.00
		Totals for 152247	712.00
05/21/2026	152249 CHICK FIL A	STAFF APPRECIATION	101.53

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Totals for 152249	101.53
05/21/2026	152250 CHUYS	END OF YEAR STAFF LUNCHEON	3,212.93
		Totals for 152250	3,212.93
05/21/2026	152251 CISNEROS RESTAURANTS	End of Year Meal 5/22/26	472.50
		Totals for 152251	472.50
05/21/2026	152252 CITY CLEANERS COMPAN	BHS CHOIR uniform cleaning	196.90
		Totals for 152252	196.90
05/21/2026	152253 COLLEGE BOARD	TSI TEST UNITS - CCMR	4,999.75
		Totals for 152253	4,999.75
05/21/2026	152254 COMMERCIAL RECORDER	LEGAL AD FOR SPECIAL PROGRAMS	144.40
		RFP	
		Totals for 152254	144.40
05/21/2026	152255 CONTINENTAL TOURING	CHARTER BUS FOR BHS SOFTBALL	6,900.00
		PLAYOFFS VS EL PASO PARKLAND	
		@ ANDREWS HIGH SCHOOL	
		05/8/26-05/9/26	
		Totals for 152255	6,900.00
05/21/2026	152256 CUT TIME LLC	BHS CHOIR UIL State Reg. in	130.00
		Buda 5/25/26	
		Totals for 152256	130.00
05/21/2026	152257 DUKE'S DONUTS	DONUTS	388.00
		Totals for 152257	388.00
05/21/2026	152258 ENVIROMATIC SYSTEMS	WO# 39443 LIBERTY OFFICE/	4,000.00
		REPLACE FAILED ENVIRO	
		CONTROLLER	
05/21/2026	152258 ENVIROMATIC SYSTEMS	WO #39443 - LES - Failed	522.44
		Enviromatics Controller	
		Overbalance	
		Totals for 152258	4,522.44
05/21/2026	152259 FEDEX	BHS THEATRE shipping	18.66
		Totals for 152259	18.66
05/21/2026	152260 FOLLETT CONTENT SOLU	Replacing lost books for BHS	394.69
		Library	
		Totals for 152260	394.69
05/21/2026	152261 HERITAGE PROFESSIONA	WO# 39589 OPS/ DISTRICT PEST	3,571.04
		CONTROL SUPPLIES	
		Totals for 152261	3,571.04
05/21/2026	152262 IDEAL FIRE & SECURIT	IN #10023159 - FAAT - Smoke	1,420.00
		Detector Issue Fix	
		Totals for 152262	1,420.00
05/21/2026	152263 JD PALATINE LLC	background checks invoice	423.50
		165537	
		Totals for 152263	423.50
05/21/2026	152264 KLEMENT DISTRIBUTION	APRIL 2026 - ICE CREAM	6,706.15
		Totals for 152264	6,706.15
05/21/2026	152265 LABATT FOOD SERVICE	APRIL 2026 - FOOD, NON-FOOD,	189,632.65
		WAREHOUSE & CATERING	
		Totals for 152265	189,632.65
05/21/2026	152266 MANSFIELD ISD ATHLET	PAYMENT FOR PLAYOFF EXPENSES	1,306.52
		FOR SOFTBALL VS BURLESON @	
		MANSFIELD 4/29/26	
		Totals for 152266	1,306.52
05/21/2026	152267 MARK'S PLUMBING PART	WO# 39717 BMS FIELD HOUSE/	79.24
		LOCKER ROOM/ REBUILD SHOWER	
		TOWER VALVE	
		Totals for 152267	79.24

CHECK	CHECK	INVOICE	AMOUNT
DATE	NUMBER VENDOR	DESCRIPTION	
05/21/2026	152268 MENTORS CARE	JUNE-MENTOR PROGRAM BHS	2,500.00
		Totals for 152268	2,500.00
05/21/2026	152269 NORTHWEST ENGRAVERS	Teacher of the Year Plaques	217.35
		Totals for 152269	217.35
05/21/2026	152270 OAK FARMS DAIRY	APRIL 2026 - MILK	38,801.85
		Totals for 152270	38,801.85
05/21/2026	152271 OLIVE GARDEN	BHS BMS THEATRE Banquet meal	1,305.00
		Totals for 152271	1,305.00
05/21/2026	152272 PORTIONPAC CHEMICAL	MAY 2026 FOOD SAFETY & SANITATION STSYEM	1,719.34
		Totals for 152272	1,719.34
05/21/2026	152273 PRESTIGE WORLDWIDE S	MAY GROUNDS MAINTENANCE 2025-2026	10,881.00
		Totals for 152273	10,881.00
05/21/2026	152274 PRO-ED	DAYC-2 ONLINE REPORT RENEWAL	87.00
		Totals for 152274	87.00
05/21/2026	152275 ROBERT CRAIG STEPHEN	APRIL 2026 - PRODUCE	25,411.51
		Totals for 152275	25,411.51
05/21/2026	152276 ROSA'S CAFE	END OF YEAR LUNCHEON	461.80
		Totals for 152276	461.80
05/21/2026	152277 SALUS EDUCATION LLC	UDCA Online Training Renewal	284.20
		Totals for 152277	284.20
05/21/2026	152278 SCHOOL HEALTH CORPOR	AED/BHS/District Supplies	2,474.14
		Totals for 152278	2,474.14
05/21/2026	152279 SPRING CREEK CATERIN	Nurse End Of Year Luncheon	220.30
		Totals for 152279	220.30
05/21/2026	152280 SUPERIOR PEDIATRIC C	Contract Service -Jessica Bowman - PT	130.00
		Totals for 152280	130.00
05/21/2026	152281 SUPPLEMENTAL HEALTH	Contract Service - Special Education Teacher	3,168.00
		Totals for 152281	3,168.00
05/21/2026	152282 SYNTECH SYSTEMS INC	OPS/ YEARLY FUELMASER MAINTENANCE	600.00
		Totals for 152282	600.00
05/21/2026	152283 TACO CABANA	Teacher Appreciation week breakfast Tacos- March 5, 2026- 90 staff members	415.60
		Totals for 152283	415.60
05/21/2026	152284 TEXAS STATE FLORISTS	TSFA Knowledge-Based Floral Design Certification Exam / CTE Floral class	390.00
		Totals for 152284	390.00
05/21/2026	152287 TOSHIBA AMERICA BUSI	MONTHLY FAX CLOUD FEES - MAY	393.97
		Totals for 152287	393.97
05/21/2026	152288 TRANE U S INC	WO #39578 - BHS - Bathroom Simbio Control Board	1,073.81
		Totals for 152288	1,073.81
05/21/2026	152289 WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through April. 15, 2026	144.00
05/21/2026	152289 WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through April. 15, 2026	238.00
05/21/2026	152289 WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through	498.00

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
			Totals for 152300
			1,600.00
05/28/2026	152301	GLASS DOCTOR OF NORT	WO#39719 BHE RM 110/ BROKEN
			626.40
			GLASS
			Totals for 152301
			626.40
05/28/2026	152302	JOHN MORTON	state Softball Game
			378.52
			Totals for 152302
			378.52
05/28/2026	152303	KONA ICE	STUDENT REWARDS
			750.00
			Totals for 152303
			750.00
05/28/2026	152304	KRYSTAL ARNOLD	state Softball Game
			328.52
			Totals for 152304
			328.52
05/28/2026	152305	LANGO LLC	INTERPRETER - ENGLISH TO
			118.00
			FRENCH
			Totals for 152305
			118.00
05/28/2026	152306	LOTS OF DOTS LLC	BRAILLIST CONTRACT SERVICE
			2,212.50
			Totals for 152306
			2,212.50
05/28/2026	152307	MCALISTER'S CATERING	Lunch for Tech Dept. May,2026
			176.37
			Totals for 152307
			176.37
05/28/2026	152308	MULTIPURPOSE ARENA F	Brewer High School Graduation
			44,750.00
			2026 *with added streaming
			service
			Totals for 152308
			44,750.00
05/28/2026	152309	NORTHWEST ENGRAVERS	3 1.5 x 12 black/white rotary
			57.00
			engraved 2-line nameplates,
			Amanda Sanchez, Ben Davis and
			Krystal Arnold
05/28/2026	152309	NORTHWEST ENGRAVERS	TROPHY FOR BASEBALL/SOFTBALL
			210.00
			PLAYOFFS
05/28/2026	152309	NORTHWEST ENGRAVERS	3" x 7" x 5-Line label/ Penny
			15.05
			copper plastic/ David Bitters
			32 Years of Service Item
			#L364
			Totals for 152309
			282.05
05/28/2026	152310	ROSA'S CAFE	LUNCH FOR COUNSELOR PLANNING
			338.95
			-T PASCHALL
			Totals for 152310
			338.95
05/28/2026	152311	S3 PLUMBING LLC	WO# 39906 DAEP/ SPOT REPAIR
			3,678.85
			ON BUILDING MAIN SEWER
05/28/2026	152311	S3 PLUMBING LLC	WO# 39526 TANNAHILL/
			3,314.00
			PLUMBING/ CLEANOUT AND
			REPLACE RISERS
			Totals for 152311
			6,992.85
05/28/2026	152312	SEIDLITZ EDUCATION L	Title III Seidlitz Education
			852.44
			Professional Books on 7 Steps
			to a Language-Rich,
			Interactive Classroom for
			Instructional Leaders for the
			training on June 10, 2026
			Totals for 152312
			852.44
05/28/2026	152313	SHERWIN WILLIAMS	WO# 39621 FAA LIBRARY/ PAINT
			195.00
			AND TOUCH UP
05/28/2026	152313	SHERWIN WILLIAMS	WO# 39567 OPS PAINT STOCK/
			960.12
			MARKING FIELDS
05/28/2026	152313	SHERWIN WILLIAMS	WO# 39619 ADMIN PARKING LOT/
			324.75
			PAINT STORAGE CONTAINER
05/28/2026	152313	SHERWIN WILLIAMS	WO #39911 - Dist Wide - Paint
			4,893.00
			Supplies for Summer

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/28/2026	152313 SHERWIN WILLIAMS	PAINT AND PRIMER FOR NEW OPERATIONS BUILDING	1,033.50
		Totals for 152313	7,406.37
05/28/2026	152315 TARRANT COUNTY PUBLI	KITCHEN HEALTH INSPECTIONS - FALL 2026 FINE ARTS ACADEMY	150.00
05/28/2026	152315 TARRANT COUNTY PUBLI	KITCHEN HEALTH INSPECTIONS - FALL 2026 BLUE HAZE ELEMENTARY SCHOOL	150.00
05/28/2026	152315 TARRANT COUNTY PUBLI	KITCHEN HEALTH INSPECTIONS - FALL 2026 WEST EARLY LEARNERS ACADEMY	150.00
05/28/2026	152315 TARRANT COUNTY PUBLI	KITCHEN HEALTH INSPECTIONS - FALL 2026 NORTH ELEMENTARY SCHOOL	150.00
05/28/2026	152315 TARRANT COUNTY PUBLI	KITCHEN HEALTH INSPECTIONS - FALL 2026 LIBERTY ELEMENTARY SCHOOL	150.00
05/28/2026	152315 TARRANT COUNTY PUBLI	KITCHEN HEALTH INSPECTIONS - FALL 2026 BREWER MIDDLE SCHOOL	150.00
05/28/2026	152315 TARRANT COUNTY PUBLI	KITCHEN HEALTH INSPECTIONS - FALL 2026 C F BREWER HIGH SCHOOL	150.00
		Totals for 152315	1,050.00
05/28/2026	152316 TARRANT COUNTY AUDIT	JJAEP DISCRETIONARY BILLING MARCH 2026	1,500.00
05/28/2026	152316 TARRANT COUNTY AUDIT	JJAEP DISCRETIONARY BILLING APRIL 2026	210.00
05/28/2026	152316 TARRANT COUNTY AUDIT	JJAEP DISCRETIONARY BILLING MAY 2026	96.00
		Totals for 152316	1,806.00
05/28/2026	152317 TEXAS EDUCATION AGEN	REFUND OF SHIPPING - IMA FUNDS	31.20
05/28/2026	152317 TEXAS EDUCATION AGEN	REFUND OF SHIPPING - IMA FUNDS	11,806.08
		Totals for 152317	11,837.28
05/28/2026	152318 THE VIRTUAL MEET EXP	Virtual Challenge meets for UIL	379.00
		Totals for 152318	379.00
05/28/2026	152319 TOP GOLF USA, INC	Campus Planning retreat- June 10,2026-9:00-5:00-Top Golf	1,119.30
		Totals for 152319	1,119.30
05/28/2026	152320 TOSHIBA FINANCIAL SE	DISTRICTWIDE COPIER CHARGERS	8,366.95
		Totals for 152320	8,366.95
05/28/2026	152321 ULINE INC	WO# 39682 ADMIN EXTERIOR BACK DOOR/ FIX BLIND SPOTS	128.94
		Totals for 152321	128.94
05/28/2026	152322 YMCA OF METROPOLITAN	WSISD-BLUE HAZE AFTER SCHOOL PROGRAM-FY26- Q2 JAN-MAR 2026	12,691.73
		Totals for 152322	12,691.73
05/28/2026	152323 ADVENTURES IN ADVERT	Flags needed for Blue Crew 2026-2027 use	530.00
		Totals for 152323	530.00
05/28/2026	152324 CICI'S PIZZA	PIZZA - LIFESKILLS	140.58
05/28/2026	152324 CICI'S PIZZA	3rd Grade EOY party Pizza-	176.00

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DATE	NUMBER	VENDOR	DESCRIPTION
			May 21, 2026
			Totals for 152324
			316.58
05/28/2026	152325	COAST TO COAST COMPU	Printer Ink Per Quote #659957
			708.00
05/28/2026	152325	COAST TO COAST COMPU	Printer Ink Per Quote #659957
			295.20
			Totals for 152325
			1,003.20
05/28/2026	152326	FORT WORTH MUSEUM OF	5th grade museum
			520.00
			Totals for 152326
			520.00
05/28/2026	152327	GET POMS.COM	BMS ROYAL STAR poms
			592.41
			Totals for 152327
			592.41
05/28/2026	152328	GIFTS BY GAIL FLOWER	Sympathy arrangement for J.
			80.00
			Mendez father
			Totals for 152328
			80.00
05/28/2026	152329	JAVIER CASTRO	BMS BAND master classes
			175.00
			Totals for 152329
			175.00
05/28/2026	152330	JONES SCHOOL SUPPLY	BHS CHOIR awards
			149.90
			Totals for 152330
			149.90
05/28/2026	152331	LINDSAY JOHNSON	BMS CHEER gear
			660.00
			Totals for 152331
			660.00
05/28/2026	152332	MEMORY BOOK COMPANY	Yearbook balance
			948.35
			Totals for 152332
			948.35
05/28/2026	152333	RIVAL SIGN COMPANY	BHS 2026 Graduation signs
			4,615.50
			Totals for 152333
			4,615.50
05/28/2026	152334	SUBRU ENTERPRISES LL	Marcos Pizza for Mrs.
			72.93
			Szymanski and Hope Squad End
			of Year Pizza Party
			Totals for 152334
			72.93
05/28/2026	152335	TEXAS STATE FLORISTS	TSFA Knowledge-Based Floral
			20.00
			Design Certification Retest
			Exam
			Totals for 152335
			20.00
05/28/2026	152336	YAZMINS PARTY RENTAL	added time for bubble truck-
			150.00
			to go with p.o. 4732600098
05/28/2026	152336	YAZMINS PARTY RENTAL	Bubble Truck for Attendance
			400.00
			incentive
05/28/2026	152336	YAZMINS PARTY RENTAL	2 Hour Foam Party Field Day
			460.00
			May 21, 2026
			Inv/Receipt#9140
			Totals for 152336
			1,010.00
05/01/2026	202500448	MORPHO TRUST USA LLC	Fingerprint codes for new
			48.00
			hires reference PO
			742250027 - Morph Trust
			USA/Identogo
05/01/2026	202500448	MORPHO TRUST USA LLC	Fingerprint codes for new
			48.00
			hires reference PO
			742250027 - Morph Trust
			USA/Identogo
05/01/2026	202500448	MORPHO TRUST USA LLC	Fingerprint codes for new
			48.00
			hires reference PO
			742250027 - Morph Trust
			USA/Identogo
05/01/2026	202500448	MORPHO TRUST USA LLC	Fingerprint codes for new
			48.00
			hires reference PO
			742250027 - Morph Trust
			USA/Identogo
05/01/2026	202500448	MORPHO TRUST USA LLC	Fingerprint codes for new
			48.00
			hires reference PO

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DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			742250027 - Morph Trust
			USA/Identogo
05/01/2026	202500448	MORPHO TRUST USA LLC	Fingerprint codes for new hires reference PO 48.00
			742250027 - Morph Trust
			USA/Identogo
			Totals for 202500448 288.00
05/04/2026	202500449	WAL-MART BUSINESS	supplies for Feb/March birthdays 8.52
05/04/2026	202500449	WAL-MART BUSINESS	SNACKS AND WATER FOR DUAL LANGUAGE TEAM PD - APRIL 2026 89.47
05/04/2026	202500449	WAL-MART BUSINESS	PNC Vendor-Walmart supplies needed for appreciation days 45.70
05/04/2026	202500449	WAL-MART BUSINESS	Donuts For Donuts With Dad, Laundry Soap, Bleach 7.94
05/04/2026	202500449	WAL-MART BUSINESS	snacks and prizes for student attendance awards - Walmart 69.69
05/04/2026	202500449	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery Shopping 78.00
05/04/2026	202500449	WAL-MART BUSINESS	snacks and prizes for student attendance awards - Walmart 86.13
05/04/2026	202500449	WAL-MART BUSINESS	Pizzas for families attending family engagement class on Apr.9 - Walmart 95.70
05/04/2026	202500449	WAL-MART BUSINESS	PNC Vendor-Walmart supplies needed for appreciation days 148.70
05/04/2026	202500449	WAL-MART BUSINESS	Supplies needed for Teacher Appreciation Week-ice cream, syrups, water flavoring pkts etc 171.06
05/04/2026	202500449	WAL-MART BUSINESS	Shoes socks for clothes closet 37.00
05/04/2026	202500449	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery Shopping 74.97
05/04/2026	202500449	WAL-MART BUSINESS	BMS BOYS ATHLETICS SUPPLIES-WALMART 59.04
05/04/2026	202500449	WAL-MART BUSINESS	GIFT CARDS 150.00
05/04/2026	202500449	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery Shopping 113.18
05/04/2026	202500449	WAL-MART BUSINESS	BMS BOYS ATHLETICS SUPPLIES-WALMART 327.64
05/04/2026	202500449	WAL-MART BUSINESS	Clothes for fire victims 555.88
05/04/2026	202500449	WAL-MART BUSINESS	Supplies needed for Teacher Appreciation Week-ice cream, syrups, water flavoring pkts etc 128.82
05/04/2026	202500449	WAL-MART BUSINESS	Walmart Cake, Cupcakes, Cups: Baby Shower Kaycee Blevins 4-7-26 57.14
05/04/2026	202500449	WAL-MART BUSINESS	SUPPLIES FOR BHS TRACK 103.62
05/04/2026	202500449	WAL-MART BUSINESS	Donuts For Donuts With Dad, Laundry Soap, Bleach 119.84
05/04/2026	202500449	WAL-MART BUSINESS	Storage Containers 49.92
05/04/2026	202500449	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery Shopping 61.80
05/04/2026	202500449	WAL-MART BUSINESS	STUDENT INCENTIVES 210.00

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/04/2026	202500449 WAL-MART BUSINESS	supplies needed for Sr Celebration 2026	3,195.66
05/04/2026	202500449 WAL-MART BUSINESS	Clothes for fire victims	135.75
05/04/2026	202500449 WAL-MART BUSINESS	Admin Breakfast-4.10.26	93.02
05/04/2026	202500449 WAL-MART BUSINESS	baby shower cake	50.00
		Totals for 202500449	6,324.19
05/01/2026	202500450 ROSA'S CAFE	LUNCH FOR DIRECTOR'S MEETING - APRIL 2026	142.35
		Totals for 202500450	142.35
05/01/2026	202500451 THE LUNCH BOX	LUNCH FOR LPAC STAFF END OF YEAR TRAINING - APRIL 2026	209.50
		Totals for 202500451	209.50
05/01/2026	202500452 MCALISTER'S CATERING	April Board Agenda Lunch Meeting 4/14/2026 Vendor: McAlister's	103.30
05/01/2026	202500452 MCALISTER'S CATERING	LUNCH AND LEARN - APRIL	245.83
		Totals for 202500452	349.13
05/01/2026	202500453 TASB INC	Online Board Training "Post Legislative Update" Vendor: TASB	200.00
		Totals for 202500453	200.00
05/01/2026	202500454 CHILI'S	Lunch Meeting with board member 4/16/26 Vendor: Chili's	7.91
05/01/2026	202500454 CHILI'S	Lunch Meeting with board member 4/16/26 Vendor: Chili's	-7.91
05/01/2026	202500454 CHILI'S	Lunch Meeting with board member 4/16/26 Vendor: Chili's	94.02
		Totals for 202500454	94.02
05/01/2026	202500455 JOE'S PASTA & PIZZA	White Settlement Retired Educators Association Lunch Meeting 4/22/2026 Vendor: Joe's Pasta N Pizza	82.45
05/01/2026	202500455 JOE'S PASTA & PIZZA	HVAC Meeting at Joes pasta 4.24.26	101.50
		Totals for 202500455	183.95
05/04/2026	202500456 TEXAS EDUCATION AGEN	Student application fees for Logan Fritz Educational Aide/CTE classroom	17.00
05/04/2026	202500456 TEXAS EDUCATION AGEN	Student application fees for Logan Fritz Educational Aide/CTE classroom	17.00
05/04/2026	202500456 TEXAS EDUCATION AGEN	Student application fees for Logan Fritz Educational Aide/CTE classroom	17.00
05/04/2026	202500456 TEXAS EDUCATION AGEN	Permit Certification Fee- P. Devall Vendor: Texas Education Agency	57.00
05/04/2026	202500456 TEXAS EDUCATION AGEN	Student application fees for Logan Fritz Educational Aide/CTE classroom	17.00
05/04/2026	202500456 TEXAS EDUCATION AGEN	Student application fees for Logan Fritz Educational Aide/CTE classroom	17.00

CHECK	CHECK	INVOICE		
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202500456	142.00
05/01/2026	202500457	THE UNIVERSITY OF TE	ENTRY FEE FOR BHS TRACK TO TEXAS RELAYS AUSTIN TEXAS 04/3/26-04/4/26 UNIVERSITY OF TEXAS	270.00
05/01/2026	202500457	THE UNIVERSITY OF TE	ENTRY FEE FOR BHS TRACK TO TEXAS RELAYS AUSTIN TEXAS 04/3/26-04/4/26 UNIVERSITY OF TEXAS	180.00
			Totals for 202500457	450.00
05/01/2026	202500458	WHATABURGER	DINNER FOR BHS TRACK STUDENTS AREA MEET DENTON 04/17/26 WHATABURGER	115.00
			Totals for 202500458	115.00
05/01/2026	202500459	EINSTEIN BAGELS	BREAKFAST AND LUNCH FOR STUDENTS BHS TRACK AREA MEET DENTON 04/17/26-EINSTEIN BAGELS	127.88
05/01/2026	202500459	EINSTEIN BAGELS	BREAKFAST AND LUNCH FOR STUDENTS BHS TRACK AREA MEET DENTON 04/17/26-EINSTEIN BAGELS	134.48
			Totals for 202500459	262.36
05/01/2026	202500460	RAISING CANE'S RESTU	MEALS FOR 5 5-A DISTRICT SOFTBALL MEETING 4/21/26 CANES CHICKEN	212.60
			Totals for 202500460	212.60
05/04/2026	202500461	NORTH TEXAS TOLLWAY	NTTA AUTOCHARGE	500.00
05/04/2026	202500461	NORTH TEXAS TOLLWAY	TOLL FEES FOR #372 LP#140-7911	8.16
05/04/2026	202500461	NORTH TEXAS TOLLWAY	TOLL FEES FOR #400 LP#156-4017	34.30
			Totals for 202500461	542.46
05/04/2026	202500462	FACEBOOK	Facebook Ads	24.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	12.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	26.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	11.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	4.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	19.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	10.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	17.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	8.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	2.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	18.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	5.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	7.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	14.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	15.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	6.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	13.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	2.68
05/04/2026	202500462	FACEBOOK	Facebook Ads	20.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	22.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	16.00
05/04/2026	202500462	FACEBOOK	Facebook Ads	9.00
			Totals for 202500462	280.68

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/04/2026	202500463 CHICK FIL A	gift card for teacher/Employee of the Month- Chick Fil A	20.00
		Totals for 202500463	20.00
05/04/2026	202500464 WAL-MART.COM	for overage on PO 46622600116/Coffee House	22.75
05/04/2026	202500464 WAL-MART.COM	Food items for P. Gardner/Culinary- meat, dairy, and dry goods	129.46
05/04/2026	202500464 WAL-MART.COM	PNC for Coffee House supplies-sprite, salted caramel creamer, etc	100.00
05/04/2026	202500464 WAL-MART.COM	Food items for P. Gardner/Culinary- meat, dairy, and dry goods	36.69
05/04/2026	202500464 WAL-MART.COM	Food items needed for Culinary-meat, eggs, etc	74.41
05/04/2026	202500464 WAL-MART.COM	Food items needed for Culinary-meat, eggs, etc	81.62
05/04/2026	202500464 WAL-MART.COM	Supplies needed for Coffee House-whipcream, gummy sharks, caramel syrup etc	82.02
05/04/2026	202500464 WAL-MART.COM	Food items needed for Culinary-meat, eggs, etc	43.07
		Totals for 202500464	570.02
05/04/2026	202500466 TEXAS ASSOCIATION OF	MEMBERSHIP DUES	26.00
		Totals for 202500466	26.00
05/04/2026	202500467 FORT WORTH ZOO	LS Field Trip- Fort Worth Zoo- March 13, 2025 10:00-1:00 40 students & 15 teachers	-72.00
05/04/2026	202500467 FORT WORTH ZOO	FIELD TRIP FORT WORTH ZOO 4/14/26	330.00
05/04/2026	202500467 FORT WORTH ZOO	zoo tickets for field trip - 4/20- Ft. Worth Zoo	-90.00
05/04/2026	202500467 FORT WORTH ZOO	tickets for zoo field trip - 4/30- Ft Worth Zoo	-108.00
		Totals for 202500467	60.00
05/04/2026	202500468 PSI SERVICES LLC	PNC card for PSI Testing/cosmetology license testing	55.00
05/04/2026	202500468 PSI SERVICES LLC	PNC card for PSI Testing/cosmetology license testing	55.00
05/04/2026	202500468 PSI SERVICES LLC	PNC card for PSI Testing/cosmetology license testing	76.00
05/04/2026	202500468 PSI SERVICES LLC	PNC card for PSI Testing/cosmetology license testing	76.00
		Totals for 202500468	262.00
05/04/2026	202500469 LA PASADITA	Lunch for APs for AP appreciation week	61.99
		Totals for 202500469	61.99
05/04/2026	202500471 SMILEYS EXPRESS #8	ACET, K ALEXANDER TO HOUSTON 4/8/26 - 4/10/26 - FUEL	73.21

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
			Totals for 202500471 73.21
05/04/2026	202500472	PAPPAS RESTAURANTS I	BMS CHEER banquet balance -200.00
05/04/2026	202500472	PAPPAS RESTAURANTS I	BMS CHEER banquet balance 2,072.46
			Totals for 202500472 1,872.46
05/04/2026	202500473	RMA TOLL PROCESSING	TOLLS #400 LP# 156-4017 4.46
			Totals for 202500473 4.46
05/04/2026	202500474	CINEMARK USA INC	Cinemark Ridgmar Rave 13 900.00
			Testing Incentive Trip For 4th Grade May 11th @9:30. Need to pay online with the link they sent.
05/04/2026	202500474	CINEMARK USA INC	Cinemark Ridgmar Rave 13 750.00
			Testing Incentive Trip For 3rd Grade May 13th @9:30.Need to pay online with a payment link they sent.
05/04/2026	202500474	CINEMARK USA INC	Cinemark Ridgmar Rave 13 1,050.00
			Testing Incentive Trip For 5th Grade May 19th @9:30. Need to pay online with payment link they sent.
			Totals for 202500474 2,700.00
05/04/2026	202500476	SIGNUPGENIUS	Sign up Genius Gold (Annual) 269.89
			April 1,2026-Aprill 2027
			Totals for 202500476 269.89
05/04/2026	202500477	BROADWAY DALLAS	BHS MUSICAL tickets 160.00
			Totals for 202500477 160.00
05/26/2026	202500479	DIRECT ENERGY BUSINE	District Wide Electric Acct 83,263.57
			#1215357
			Totals for 202500479 83,263.57
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39381 BHS FIELD HOUSE/ INSTALL WHITE BOARD 62.52
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39169 OPS EXIT DOOR/ TOOLS NEEDED FOR LOCKSMITH/ TIM COOKE 69.07
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39639 MATERIAL FOR BEAR TRACKS HAY RIDE 219.94
05/06/2026	202500480	HOME DEPOT CREDIT SE	2-IN-1 PORTABLE COMBO ROLL GROOVING MACHINE 1,038.79
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39541 OPS/ CARPENTER STOCK 146.89
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39543 BHS LOCKER ROOM/ VOLLEYBALL/ PAINT OVER MAGIC MARKER 53.28
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39148 TRANSPORTATION/ ROOM CONVERSION -22.75
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39148 TRANSPORTATION/ ROOM CONVERSION 16.90
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39541 OPS/ CARPENTER STOCK 411.20
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39148 TRANSPORTATION/ ROOM CONVERSION 298.52
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39397 BHS/ GROUNDS/ INSTALL PRIMING SYSTEM FOR IRRIGATION 42.20
05/06/2026	202500480	HOME DEPOT CREDIT SE	2026 prom supplies -2.02

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39639 MATERIAL FOR BEAR TRACKS HAY RIDE
			79.53
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO# 39639 MATERIAL FOR BEAR TRACKS HAY RIDE
			18.77
05/06/2026	202500480	HOME DEPOT CREDIT SE	Freezer for teacher workroom to store popsicles for IREADY rewards
			293.02
05/06/2026	202500480	HOME DEPOT CREDIT SE	WO #39656 - FAA - Adding Security Doors
			111.72
			Totals for 202500480
			2,837.58
05/12/2026	202500483	SAM'S CLUB	Bear Store
			139.75
05/28/2026	202500483	SAM'S CLUB	Supplies needed for Culinary/Grizzly Grub- meat, bread, etc
			30.99
05/28/2026	202500483	SAM'S CLUB	AWARDS NIGHT
			163.35
05/28/2026	202500483	SAM'S CLUB	TEACHER APPRECIATION
			288.89
05/28/2026	202500483	SAM'S CLUB	supplies needed for Culinary fundraising: flour, sugar ,etc
			96.61
05/28/2026	202500483	SAM'S CLUB	Weekly Attendance and Benchmark Incentives
			79.26
05/28/2026	202500483	SAM'S CLUB	Teacher Appreciation Week Supplies
			445.70
05/28/2026	202500483	SAM'S CLUB	Supplies needed for Culinary-hotdogs, buns, etc
			99.18
05/28/2026	202500483	SAM'S CLUB	TEACHER APPRECIATION
			493.69
05/28/2026	202500483	SAM'S CLUB	Staff Morale snack table
			221.78
05/28/2026	202500483	SAM'S CLUB	CAREER NIGHT REFRESHMENTS
			108.42
05/28/2026	202500483	SAM'S CLUB	4th grade EOY party supplies
			104.93
05/28/2026	202500483	SAM'S CLUB	2nd Grade EOY party supplies
			103.80
05/28/2026	202500483	SAM'S CLUB	5th Grade EOY party supplies
			102.14
05/28/2026	202500483	SAM'S CLUB	Supplies needed for Culinary/Grizzly Grub- meat, bread, etc
			104.35
05/12/2026	202500483	SAM'S CLUB	supplies needed for Administrative Assistant Day-napkins, bowls, cups etc
			136.22
05/28/2026	202500483	SAM'S CLUB	TEACHER APPRECIATION
			377.14
05/28/2026	202500483	SAM'S CLUB	Dist Wide Ops - Sam's Club - Drinks for Summer Heat
			36.76
05/28/2026	202500483	SAM'S CLUB	4th grade EOY party supplies
			33.46
05/28/2026	202500483	SAM'S CLUB	5th Grade EOY party supplies
			18.92
05/28/2026	202500483	SAM'S CLUB	Staff EOY party Supplies
			13.96
05/28/2026	202500483	SAM'S CLUB	Teacher Appreciation Week Supplies
			154.33
05/12/2026	202500483	SAM'S CLUB	Sam's - CTS Weekly Shopping Lesson 5/18/26
			61.10
05/28/2026	202500483	SAM'S CLUB	TEACHER APPRECIATION
			32.46
05/28/2026	202500483	SAM'S CLUB	Teacher Appreciation Week Supplies
			9.62
05/12/2026	202500483	SAM'S CLUB	Sam's - CTS Weekly Shopping Lesson 5/4/26
			72.51
05/28/2026	202500483	SAM'S CLUB	TEACHER APPRECIATION
			462.21
05/12/2026	202500483	SAM'S CLUB	Sam's - CTS Weekly Shopping Lesson 4/21/26
			105.15
05/28/2026	202500483	SAM'S CLUB	STAAR Snacks for April
			95.75

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
05/28/2026	202500483	SAM'S CLUB	STAAR Snacks for April 14.98
05/28/2026	202500483	SAM'S CLUB	SUPPLIES FOR BMS ATHLETICS 251.87
			BREAKFAST
05/28/2026	202500483	SAM'S CLUB	TEACHER APPRECIATION 7.76
05/28/2026	202500483	SAM'S CLUB	chips and fruit for lunch for 74.25
			4/30 Pk and Kinder
			registration
05/12/2026	202500483	SAM'S CLUB	supplies needed for 65.91
			Administrative Assistant
			Day-napkins, bowls, cups etc
05/28/2026	202500483	SAM'S CLUB	BOTTLED WATER FOR RISE 99.50
			STUDENTS
05/28/2026	202500483	SAM'S CLUB	TEACHER APPRECIATION WEEK 236.29
			CANDY/BEVERAGE/PINWHEEL TRAY/ FRUIT TRAY/COOKIES/CHIPS
05/28/2026	202500483	SAM'S CLUB	supplies needed for 429.24
			Cosmetology - laundry soap, cleaner, etc
05/28/2026	202500483	SAM'S CLUB	staff and volunteer lunch for 394.37
			field days April 23 & April 24
05/28/2026	202500483	SAM'S CLUB	paperware and eating utensils 78.40
			for various staff events
05/28/2026	202500483	SAM'S CLUB	Breakfast supplies for 86.63
			teacher appreciation week
05/12/2026	202500483	SAM'S CLUB	water & cookies 201.06
05/12/2026	202500483	SAM'S CLUB	Flowers For Muffins With Moms 97.60
			on Thursday 5/7
05/28/2026	202500483	SAM'S CLUB	TEACHER APPRECIATION WEEK 206.11
			CANDY/BEVERAGE/PINWHEEL TRAY/ FRUIT TRAY/COOKIES/CHIPS
05/28/2026	202500483	SAM'S CLUB	ATHLETIC OFFICE SNACKS/DRINKS 239.07
05/28/2026	202500483	SAM'S CLUB	TEACHER APPRECIATION WEEK 7.34
			CANDY/BEVERAGE/PINWHEEL TRAY/ FRUIT TRAY/COOKIES/CHIPS
05/28/2026	202500483	SAM'S CLUB	chex mix and candy for March 16.24
			and April teacher and employee of the month
05/12/2026	202500483	SAM'S CLUB	Drinks and snacks for office 217.06
05/12/2026	202500483	SAM'S CLUB	Food Supplies for a Nacho Bar 74.77
05/12/2026	202500483	SAM'S CLUB	SUPPLIES FOR SPECIAL OLYMPICS 160.17
			"JETS" BANQUET
05/28/2026	202500483	SAM'S CLUB	SNACKS AND WATER FOR AP 146.74
			SPANISH EXAM - A FERGUSON - MAY 2026
05/28/2026	202500483	SAM'S CLUB	SNACKS/DRINKS FOR PHYSICAL 92.04
			NIGHT 5/6/26
05/28/2026	202500483	SAM'S CLUB	Items for Liberty teacher 211.57
			lunch-pasta, meat, etc
05/28/2026	202500483	SAM'S CLUB	ANNUAL CARD MEMBERSHIPS 670.00
05/12/2026	202500483	SAM'S CLUB	ANNUAL CARD MEMBERSHIPS 285.00
05/28/2026	202500483	SAM'S CLUB	items needed for Special 78.71
			Olympics Bbq
05/28/2026	202500483	SAM'S CLUB	Items for Liberty teacher 88.43
			lunch-pasta, meat, etc
05/28/2026	202500483	SAM'S CLUB	Pallet of water for Student 191.04

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Attendance Incentive celebrations	
05/12/2026	202500483	SAM'S CLUB	Sam's - CTS Weekly Shopping Lesson 5/11/26	113.92
05/12/2026	202500483	SAM'S CLUB	Sam's - CTS Weekly Shopping Lesson 4/28/26	126.32
05/28/2026	202500483	SAM'S CLUB	SUPPLIES FOR SEAL OF BILITERACY CEREMONY RECEPTION - MAY 2026	273.51
05/28/2026	202500483	SAM'S CLUB	Supplies needed for Culinary-hotdogs, buns, etc	257.34
05/28/2026	202500483	SAM'S CLUB	AWARDS NIGHT	247.88
05/12/2026	202500483	SAM'S CLUB	items for snack bags for 300 homeless	974.58
05/28/2026	202500483	SAM'S CLUB	Supplies needed for Culinary/Grizzly Grub- meat, bread, etc	50.08
05/12/2026	202500483	SAM'S CLUB	items needed for Newspaper end of year celebration- juice boxes, mini-sodas, etc	50.82
05/12/2026	202500483	SAM'S CLUB	Mighty Bear Celebration/Graduation and Fun In The Sun	49.84
05/28/2026	202500483	SAM'S CLUB	Supplies needed for Culinary/Grizzly Grub- meat, bread, etc	114.58
05/28/2026	202500483	SAM'S CLUB	Supplies needed for end of year Student Attendance Incentives activities	1,098.36
			Totals for 202500483	12,271.81
05/31/2026	202500487	AT&T	WAN SERVICE - ACCOUNT #831-001-5584 807	59,266.33
			Totals for 202500487	59,266.33
05/31/2026	202500488	DAIRY QUEEN	PLAYOFF MEAL	66.14
			Totals for 202500488	66.14
05/31/2026	202500489	AT&T	FIRSTNET HOTSPOT SERVICE FOR 3/16/2026 - 4/15/2026	1,500.00
05/31/2026	202500489	AT&T	TELEPHONE SERVICE FOR 4/21/26 - 5/20/26	3,610.67
05/31/2026	202500489	AT&T	TELEPHONE SERVICE FOR 4/21/26 - 5/20/26	1,844.02
			Totals for 202500489	6,954.69
05/31/2026	202500490	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/9/2026 - 5/13/2026	126.85
05/31/2026	202500490	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/9/2026 - 5/13/2026	2,375.08
05/31/2026	202500490	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/9/2026 - 5/13/2026	1,646.42
05/31/2026	202500490	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/9/2026 - 5/13/2026	11,843.24
05/31/2026	202500490	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/9/2026 - 5/13/2026	1,683.15
			Totals for 202500490	17,674.74
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/2026 - 5/8/2026	2,188.43
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/2026 -	662.35

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			5/8/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/8/2026 - 1,683.46 4/8/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/2026 - 404.28 5/8/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/2026 - 102.74 5/8/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/2026 - 506.61 5/8/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/2026 - 391.22 5/8/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/2026 - 909.33 5/8/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/25/2026 - 55.24 4/22/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 4,163.07 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 952.91 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 1,010.74 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 2,062.60 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 182.76 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 221.84 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 61.13 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 227.73 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 2,103.77 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 914.01 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 241.38 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 2,704.65 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 182.76 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 391.22 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 888.46 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 1,479.80 4/20/2026
05/31/2026	202500491	CITY OF WHITE SETTLE	WATER SERVICE FOR 3/20/2026 - 391.22 4/20/2026
			Totals for 202500491 25,083.71
05/31/2026	202500492	FRONTIER WASTE SOLUT	147650 WASTE SERVICES FOR 1,321.06 4/1/2026 - 4/30/2026
05/31/2026	202500492	FRONTIER WASTE SOLUT	147655 WASTE SERVICES FOR 497.95 4/1/2026 - 4/30/2026
05/31/2026	202500492	FRONTIER WASTE SOLUT	147657 WASTE SERVICES FOR 497.95 4/1/2026 - 4/30/2026

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
05/31/2026	202500492	FRONTIER WASTE SOLUT	147658 WASTE SERVICES FOR 4/1/2026 - 4/30/2026
			497.95
05/31/2026	202500492	FRONTIER WASTE SOLUT	147659 WASTE SERVICES FOR 4/1/2026 - 4/30/2026
			552.95
05/31/2026	202500492	FRONTIER WASTE SOLUT	147664 WASTE SERVICES FOR 4/1/2026 - 4/30/2026
			696.44
05/31/2026	202500492	FRONTIER WASTE SOLUT	147665 WASTE SERVICES FOR 4/1/2026 - 4/30/2026
			497.95
05/31/2026	202500492	FRONTIER WASTE SOLUT	147651 WASTE SERVICES FOR 4/1/2026 - 4/30/2026
			1,321.06
05/31/2026	202500492	FRONTIER WASTE SOLUT	147656 WASTE SERVICES FOR 4/1/2026 - 4/30/2026
			2,089.33
05/31/2026	202500492	FRONTIER WASTE SOLUT	148092 Roll-Off - Operations
			220.72
05/31/2026	202500492	FRONTIER WASTE SOLUT	148093 Roll-Off
			218.33
05/31/2026	202500492	FRONTIER WASTE SOLUT	148093 Roll-Off
			525.36
			Totals for 202500492
			8,937.05
05/31/2026	202500495	TAX ASSESSOR COLLECT	VEHICLE REGISTRATION RENEWALS
			105.00
			Totals for 202500495
			105.00
05/31/2026	202500496	WASTE CONNECTIONS LO	5190-004021725 WASTE SERVICES FOR 5/1/2026 - 5/31/2026
			1,235.08
05/31/2026	202500496	WASTE CONNECTIONS LO	5190-004021726 WASTE SERVICES FOR 5/1/2026 - 5/31/2026
			1,125.08
05/31/2026	202500496	WASTE CONNECTIONS LO	5190-004031174 WASTE SERVICES FOR 5/1/2026 - 5/31/2026
			1,125.08
05/31/2026	202500496	WASTE CONNECTIONS LO	5190-004037053 WASTE SERVICES FOR 5/1/2026 - 5/31/2026
			3,426.57
05/31/2026	202500496	WASTE CONNECTIONS LO	5190-004115636 WASTE SERVICES FOR 5/1/2026 - 5/31/2026
			231.37
			Totals for 202500496
			7,143.18
05/07/2026	252601024	AMAZON CAPITAL SERVI	BHS HONEYCOMB shoes
			917.84
05/07/2026	252601024	AMAZON CAPITAL SERVI	WO# 39414 TANNAHILL/ COUNTERWEIGHT FOR FLAG POLE
			75.90
05/07/2026	252601024	AMAZON CAPITAL SERVI	bowling pins
			483.40
05/07/2026	252601024	AMAZON CAPITAL SERVI	Supplies for Maria Ing and JC
			120.42
05/07/2026	252601024	AMAZON CAPITAL SERVI	Life skills supplies
			76.99
05/07/2026	252601024	AMAZON CAPITAL SERVI	book for communications: Unreasonable Hospitality
			16.00
05/07/2026	252601024	AMAZON CAPITAL SERVI	FOLDERS
			27.99
05/07/2026	252601024	AMAZON CAPITAL SERVI	Supplies for Maria Ing and JC
			299.98
05/07/2026	252601024	AMAZON CAPITAL SERVI	Keyboard and Mouse for CFO
			129.66
05/07/2026	252601024	AMAZON CAPITAL SERVI	Keyboard and Mouse for CFO
			-120.49
			Totals for 252601024
			2,027.69
05/07/2026	252601025	ARMKO INDUSTRIES	ROOFING CONSULTING FOR LIBERTY ELEM
			12,000.00
			Totals for 252601025
			12,000.00
05/07/2026	252601026	BTC	OPERATIONS BLDG CONTRACT BALANCE LESS CONTINGENCY AND CONTRACTORS SAVINGS
			791,363.92
			Totals for 252601026
			791,363.92
05/07/2026	252601027	CULLIGAN OF DFW	DISTRICTWIDE WATER SERVICES - MARCH
			251.67
05/07/2026	252601027	CULLIGAN OF DFW	DISTRICTWIDE WATER SERVICES - APRIL
			43.98
05/07/2026	252601027	CULLIGAN OF DFW	DISTRICTWIDE WATER SERVICES - APRIL
			133.40
05/07/2026	252601027	CULLIGAN OF DFW	encumberment for May water
			33.95

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		delivery	
05/07/2026	252601027 CULLIGAN OF DFW	encumbrment for March water	26.05
		delivery	
05/07/2026	252601027 CULLIGAN OF DFW	encumbrment for May water	9.90
		delivery	
		Totals for 252601027	498.95
05/07/2026	252601028 E & T AMAYA INC	Guadalupe Alba - Contract	9,075.00
		Service -Diagnostician -	
		2025-26 school year	
05/07/2026	252601028 E & T AMAYA INC	Samantha Rocha- Contract	3,016.25
		Service -Deaf Ed Teacher -	
		2025-26 school year	
05/07/2026	252601028 E & T AMAYA INC	Oteka Teke Walters -	10,500.00
		Contract Service -SLP -	
		2025-26 school year	
05/07/2026	252601028 E & T AMAYA INC	Donna Pettus - Contract	8,145.00
		Service -OT- 2025-26 school	
		year	
05/07/2026	252601028 E & T AMAYA INC	Additional PO needed for	3,200.00
		Eduardo Amaya - Contract	
		Service -LSSP- 2025-26 school	
		year	
05/07/2026	252601028 E & T AMAYA INC	Additional PO needed for	1,700.00
		Eduardo Amaya - Contract	
		Service -LSSP- 2025-26 school	
		year	
		Totals for 252601028	35,636.25
05/07/2026	252601029 FEEXICO, JAMES	MEALS FOR BHS TRACK REGIONALS	88.58
		LUBBOCK TX 04/30/26-05/02/26	
		JAMES FEEXICO	
		Totals for 252601029	88.58
05/07/2026	252601030 FORT WORTH COURIERS	COURIER SERVICES 25-26	400.00
		Totals for 252601030	400.00
05/07/2026	252601031 GOLDSTAR TRANSIT INC	SERVICE FOR DISTRICT WHITE	181.82
		FLEET VEHICLES	
05/07/2026	252601031 GOLDSTAR TRANSIT INC	Title I BMS After School	655.92
		Tutorial Bus Transportation	
		for 7 days in March	
05/07/2026	252601031 GOLDSTAR TRANSIT INC	2025-2026 TRANSPORTATION	233,266.93
		SERVICES	
		Totals for 252601031	234,104.67
05/07/2026	252601032 HENSEL, LAUREN	MEALS FOR BHS TRACK REGIONALS	77.63
		LUBBOCK TX 04/30/26-05/02/26	
		LAUREN HENSEL	
		Totals for 252601032	77.63
05/07/2026	252601033 KING, EDWARD JR	Meals for Edward King	104.53
		attending SkillsUSA State	
		Competition in Corpus	
		Christi, Tx on 4/7-4/11/26	
		Totals for 252601033	104.53
05/07/2026	252601034 LEONARD, JENNIFER	Meals for Jennifer Leonard	53.19
		attending TAEA VASE State	
		Competition on 4/24-4/25/26	
		in San Marcos, TX	
		Totals for 252601034	53.19
05/07/2026	252601035 NEUNLIST, KELLYN	Meals for Kellyn Neunlist	73.60

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		attending TAEA VASE State Competition on 4/24-4/25/26 in San Marcos, TX	
		Totals for 252601035	73.60
05/07/2026	252601036 PARTON'S PIZZA	LUNCH FOR STUDENT SERVICES	81.30
		PLANNING/ MEETING - MAY OR JUNE 2025	
05/07/2026	252601036 PARTON'S PIZZA	SPRING PIZZA PARTY FOR RISE STUDENTS/STAFF	189.58
		Totals for 252601036	270.88
05/07/2026	252601037 PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - April 2026	4,983.67
		Totals for 252601037	4,983.67
05/07/2026	252601038 SERVANCE, YUKHARI	MEALS FOR BHS TRACK REGIONALS LUBBOCK TX 04/30/26-05/02/26 YUKHARI SERVANCE	86.81
		Totals for 252601038	86.81
05/07/2026	252601039 SIEMENS INDUSTRY INC	SIEMENS/ BHS/ FAA- MANY TROUBLED ALARMS INVOICE # 5332384108	2,008.00
		Totals for 252601039	2,008.00
05/07/2026	252601040 SPOTTER STAFFING	Contract Service -Jaden Stead - SLP	2,676.18
05/07/2026	252601040 SPOTTER STAFFING	Contract Service -Jaden Stead - SLP	3,333.04
		Totals for 252601040	6,009.22
05/07/2026	252601041 STEWART, MORGAN	Meals for Morgan Stewart attending TAEA VASE State Competition on 4/24-4/25/26 in San Marcos, TX	61.00
		Totals for 252601041	61.00
05/07/2026	252601042 STRIPLING, MELISSA	MEALS FOR BHS TRACK REGIONALS LUBBOCK TX 04/30/26-05/2/26 MELISSA STRIPLING	71.50
		Totals for 252601042	71.50
05/07/2026	252601043 UNITED REFRIGERATION	WO #39502 - Transportation - Air Conditioner Fix	109.24
05/07/2026	252601043 UNITED REFRIGERATION	***EMERGENCY*** BMS Cooler Repair	193.18
		Totals for 252601043	302.42
05/07/2026	252601044 XELLO INC	STUDENT TRACKER	595.00
		Totals for 252601044	595.00
05/07/2026	252601046 AMAZON CAPITAL SERVI	Bankers Boxes, Keychains, Taffy, : Teacher Appreciation Week	217.40
05/07/2026	252601046 AMAZON CAPITAL SERVI	items needed for Splash Days/Rising Skills	118.06
05/07/2026	252601046 AMAZON CAPITAL SERVI	Field day/Teacher appreciation supplies	180.81
05/07/2026	252601046 AMAZON CAPITAL SERVI	Sticker labels for front office ID machine	43.60
05/07/2026	252601046 AMAZON CAPITAL SERVI	4th grade supplies	29.38
05/07/2026	252601046 AMAZON CAPITAL SERVI	supplies	108.12
05/07/2026	252601046 AMAZON CAPITAL SERVI	3rd grade books	111.40
05/07/2026	252601046 AMAZON CAPITAL SERVI	Supplies needed for End of	396.09

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Year Hope Squad Carnival	
05/07/2026	252601046 AMAZON CAPITAL SERVI	Tie Dye Activity for Life Skills and Pals	105.49
		Totals for 252601046	1,310.35
05/07/2026	252601047 GOPHER SPORT	Rainbow Leg/Ankle Bands, Rainbow UltraGrip Kanga Sacks Quote:#QT258381	199.18
		Totals for 252601047	199.18
05/07/2026	252601052 WEX BANK	for overage on Wex card for PO 022600200/Cosmetology-Skills USA trip	78.96
05/07/2026	252601052 WEX BANK	for overage on Wex card for PO 022600200/Cosmetology-Skills USA trip	83.29
05/07/2026	252601052 WEX BANK	for overage on Wex card for PO 022600200/Cosmetology-Skills USA trip	85.01
05/07/2026	252601052 WEX BANK	GAS FOR BHS TRACK TO TEXAS RELAYS AUSTIN TX 04/3/26-04/4/26 LAUREN HENSEL, DANIEL FOSTER	62.00
05/07/2026	252601052 WEX BANK	GAS FOR BHS TRACK TO TEXAS RELAYS AUSTIN TX 04/3/26-04/4/26 LAUREN HENSEL, DANIEL FOSTER	73.33
05/07/2026	252601052 WEX BANK	GAS FOR BHS TRACK TO TEXAS RELAYS AUSTIN TX 04/3/26-04/4/26 LAUREN HENSEL, DANIEL FOSTER	60.77
05/07/2026	252601052 WEX BANK	Fuel J. Mathews/N. Thompson attending SkillsUSA in Corpus Christi, Tx on 4/7/26-4/11/26	61.37
05/07/2026	252601052 WEX BANK	Fuel J. Mathews/N. Thompson attending SkillsUSA in Corpus Christi, Tx on 4/7/26-4/11/26	30.19
05/07/2026	252601052 WEX BANK	Fuel J. Mathews/N. Thompson attending SkillsUSA in Corpus Christi, Tx on 4/7/26-4/11/26	91.01
05/07/2026	252601052 WEX BANK	Fuel J. Mathews/N. Thompson attending SkillsUSA in Corpus Christi, Tx on 4/7/26-4/11/26	49.88
05/07/2026	252601052 WEX BANK	Fuel J. Mathews/N. Thompson attending SkillsUSA in Corpus Christi, Tx on 4/7/26-4/11/26	42.51
05/07/2026	252601052 WEX BANK	Gas for month of April for T-Boss	35.50
05/07/2026	252601052 WEX BANK	GAS FOR SUBURBAN AND ACTIVITY BUS TO TRACK REGIONALS LUBBOCK TX 04/30/26-05/02/26	57.05
05/07/2026	252601052 WEX BANK	Wex card-- For Jennifer Leonard attending TAEA VASE State Competition on 4/24-4/25/26 in San Marcos,	83.01

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Tx on 4/24-4/25/26	
05/07/2026	252601052	WEX BANK	wex/gas card for J.Fulp	70.02
			attending Area V CDE Contest	
			on 4/13-4/14/26 in Commerce,	
			Tx	
05/07/2026	252601052	WEX BANK	GAS FOR BHS GOLF TO REGIONALS	62.62
			LUBBOCK TX 04/12/26-4/14/26	
05/07/2026	252601052	WEX BANK	wex/gas card for B.Hudson	57.17
			attending UIL Regional	
			Competition in Lubbock,, TX	
			on 4/21-4/23/26	
05/07/2026	252601052	WEX BANK	wex/gas card for B.Hudson	77.16
			attending UIL Regional	
			Competition in Lubbock,, TX	
			on 4/21-4/23/26	
05/07/2026	252601052	WEX BANK	wex/gas card for B.Hudson	61.61
			attending UIL Regional	
			Competition in Lubbock,, TX	
			on 4/21-4/23/26	
05/07/2026	252601052	WEX BANK	GAS FOR SUBURBAN AND ACTIVITY	5.54
			BUS TO TRACK REGIONALS	
			LUBBOCK TX 04/30/26-05/02/26	
			Totals for 252601052	1,228.00
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS Wind Ensemble BAND UIL	218.64
			Bus March 3	
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS Concert BAND March 30 UIL	10.02
			buses	
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BASEBALL MARCH 2026	1,649.01
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BHS BOYS SOCCER	244.98
			MARCH 2026	
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUS FOR BOYS SOCCER PLAYOFFS	122.49
			DATE AND LOCATION TBD MARCH	
			2026	
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS Concert BAND March 30 UIL	208.62
			buses	
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS HONEYCOMB March 7 bus	874.56
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS HONEYCOMB BUS MARCH 27	122.98
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS HONEYCOMB BUS MARCH 27	368.96
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BHS GIRLS SOCCER	259.14
			MARCH 2026	
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BHS SOFTBALL MARCH	489.96
			2026	
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS Symphonic BAND UIL Bus	218.64
			March 30	
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BHS TENNIS MARCH	612.45
			2026	
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS THEATRE March 11 bus	241.42
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS THEATRE March 12 bus	273.30
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS THEATRE March 11 bus	31.88
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS THEATRE March 21 bus	51.01
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS WNTER GUARD March 7	57.41
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS THEATRE March 21 bus	331.61
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS WNTER GUARD March 7	464.61
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS WINTER GUARD MARCH 28 BUS	409.95
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS Winter Guard bus March 29	437.28
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS Color Guard bus shortage	232.31

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DATE	NUMBER	VENDOR	DESCRIPTION
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BMS BOYS SOCCER MARCH 2026
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BMS CHOIR MARCH bus
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BMS GIRLS SOCCER BUSES MARCH 2026
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BMS TENNIS MARCH 2026
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BMS THEATRE UIL Oct Act Play bus
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BMS BOYS/GIRLS TRACK MARCH 2026
05/13/2026	252601056	GOLDSTAR TRANSIT INC	Bus for 2nd grade, 3/27/26
05/13/2026	252601056	GOLDSTAR TRANSIT INC	3 Buses: Main Event 5th Grade 3-13-26
05/13/2026	252601056	GOLDSTAR TRANSIT INC	1st Grade field trip busing- Fort Worth Science Museum- March 27th - 8:30-2:00- 150 students/teachers
05/13/2026	252601056	GOLDSTAR TRANSIT INC	2nd Grade Field trip Busing Country Critters Farm, Mansfield, Tx - March 13, 2026- 9:30-1:30- 150 student/10 teachers
05/13/2026	252601056	GOLDSTAR TRANSIT INC	Steam Carnival Region 11- March 4, 2026 8:15-12:00-45 students/staff
05/13/2026	252601056	GOLDSTAR TRANSIT INC	LS Fort worth Zoo Field trip busing- March 13, 2026- 40 students/ 15 teachers-1 sped bus/1 reg bus
05/13/2026	252601056	GOLDSTAR TRANSIT INC	Staff driven Goldstar bus for J. Rogers-Tarleton State University Planetarium trip on 3/31/26
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BHS SOFTBALL MARCH 2026
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BHS WNTER GUARD March 7
05/13/2026	252601056	GOLDSTAR TRANSIT INC	BUSES FOR BHS TENNIS MARCH 2026
			Totals for 252601056
05/13/2026	252601058	AMAZON CAPITAL SERVI	BHS TRACK SUPPLIES
05/13/2026	252601058	AMAZON CAPITAL SERVI	printer paper needed for tardy/ID system
05/13/2026	252601058	AMAZON CAPITAL SERVI	Items needed for Life Skills End of Year party- graduation decor, tableware, etc
05/13/2026	252601058	AMAZON CAPITAL SERVI	BMS CHEER
05/13/2026	252601058	AMAZON CAPITAL SERVI	3rd grade books
05/13/2026	252601058	AMAZON CAPITAL SERVI	supplies
05/13/2026	252601058	AMAZON CAPITAL SERVI	Award Ceremony Decorations
05/13/2026	252601058	AMAZON CAPITAL SERVI	Envelopes for Awards ceremonies
05/13/2026	252601058	AMAZON CAPITAL SERVI	BHS COLOR GUARD
05/13/2026	252601058	AMAZON CAPITAL SERVI	report covers/5th grade
05/13/2026	252601058	AMAZON CAPITAL SERVI	Lamination and Butcher paper
05/13/2026	252601058	AMAZON CAPITAL SERVI	File Folders, Dot Stickers

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/13/2026	252601058 AMAZON CAPITAL SERVI	Field day/Teacher appreciation supplies	70.07
		Totals for 252601058	2,417.14
05/13/2026	252601059 CULLIGAN OF DFW	water	137.40
		Totals for 252601059	137.40
05/13/2026	252601060 PARTON'S PIZZA	DINNER FOR SPORTS MEDICINE	282.72
		PHYSICAL NIGHT HOSPITALITY ROOM 5/6/26	
		Totals for 252601060	282.72
05/14/2026	252601061 ACEABLE INC	Real Estate Pre-Licensing-Texas Deluxe Package	10,708.50
		Totals for 252601061	10,708.50
05/14/2026	252601062 ADVANTAGE USAA INC	ROOF REPLACEMENT AT BREWER HIGH SCHOOL	367,589.77
		Totals for 252601062	367,589.77
05/14/2026	252601063 AMAZON CAPITAL SERVI	frames and wrapping paper for Hats Off Ceremony (Don't have Education Foundation Amazon Account. Foundation will reimburse school district)	582.53
05/14/2026	252601063 AMAZON CAPITAL SERVI	OFFICE SUPPLIES	70.46
05/14/2026	252601063 AMAZON CAPITAL SERVI	Mathematical Reasoning, Lead to Literacy, Developing Mathematical Reasoning, Gift Tote Bags	379.50
		Totals for 252601063	1,032.49
05/14/2026	252601064 BURNETT, DEBRA	MILEAGE- LAKE WORTH TAX OFFICE FOR VEHICLE REGISTRATIONS 5/12/26	8.70
		Totals for 252601064	8.70
05/14/2026	252601065 CRISIS PREVENTION IN	CPI - Chris Pimpton Annual Membership Fee Cert Year 1/27/2026 - 1/26/2027	200.00
		Totals for 252601065	200.00
05/14/2026	252601066 DELI MANAGEMENT INC	LUNCH FOR PRE-K REGISTRATION @ WEST EARLY LEARNERS ACADEMY	323.36
		Totals for 252601066	323.36
05/14/2026	252601067 DEPARTMENT OF INFORM	CUST CODE: PCG9000 for Long Distance Services 03/01/2026-03/31/2026	85.28
		Totals for 252601067	85.28
05/14/2026	252601068 FORT WORTH COURIERS	COURIER SERVICES 25-26	400.00
		Totals for 252601068	400.00
05/14/2026	252601069 FOSTER, DANIEL	MEALS FOR BHS TRACK REGIONALS LUBBOCK TX 04/30/26-05/02/26 DANIEL FOSTER	83.56
		Totals for 252601069	83.56
05/14/2026	252601070 GOLDSTAR TRANSIT INC	SERVICE FOR DISTRICT WHITE FLEET VEHICLES	1,810.87
		Totals for 252601070	1,810.87
05/14/2026	252601071 GOPHER SPORT	WO #37818 / 2 - FAAT - Gopher GaGa stanchion	433.20
05/14/2026	252601071 GOPHER SPORT	WO #37818 / 2 - FAAT - Gopher GaGa stanchion	4.42
05/14/2026	252601071 GOPHER SPORT	WO #37818 / 2 - FAAT - Gopher GaGa stanchion	3.99

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/14/2026	252601071 GOPHER SPORT	WO #37818 / 2 - FAAT - Gopher GaGa stanchion	4.42
		Totals for 252601071	446.03
05/14/2026	252601072 HENSEL, LAUREN	STUDENT MEALS FOR BHS TRACK TO STATE MEET AUSTIN TX 05/14/26-05/16/26 LAUREN HENSEL	210.00
		Totals for 252601072	210.00
05/14/2026	252601073 JOURNEY HOUSE TRAVEL	STUDENTS AND COACHES LODGING FOR SOFTBALL PLAYOFFS VS EL PASO PARKLAND @ ANDREWS HIGH SCHOOL 05/8/26-05/9/26	1,818.60
05/14/2026	252601073 JOURNEY HOUSE TRAVEL	LODGING FOR STUDENTS AND COACHES TO TRACK REGIONALS LUBBOCK TX 04/30/26-05/02/26	3,376.44
05/14/2026	252601073 JOURNEY HOUSE TRAVEL	Lodging for B. Hudson, V.Garza, A.Jones, P.Danielson, F.Urbina and students attending UIL Regional on 4/21-4/26/26 in Lubbock	1,283.17
05/14/2026	252601073 JOURNEY HOUSE TRAVEL	Hotel room for Shane Denham for Softball playoff game in Odessa, TX May 8-9 at MCM Elegante	129.90
		Totals for 252601073	6,608.11
05/14/2026	252601074 NEAL, THOMAS	Encumbrance for Mr. Neal/for late May play off travel	125.00
05/14/2026	252601074 NEAL, THOMAS	Encumbrance for Mr. Neal/for early May play off travel	125.00
05/14/2026	252601074 NEAL, THOMAS	Encumbrance for Mr. Neal/for late April play off travel	139.27
		Totals for 252601074	389.27
05/14/2026	252601075 OFFEN PETROLEUM LLC	District Wide Fuel	13,993.74
		Totals for 252601075	13,993.74
05/14/2026	252601076 PARTON'S PIZZA	PIZZA FOR STAFF	522.15
		Totals for 252601076	522.15
05/14/2026	252601077 PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - May 2026	5,232.65
		Totals for 252601077	5,232.65
05/14/2026	252601078 SCHULTZ, AUSTIN	Meals for Austin Schultz attending UIL Regional in Lubbock, Tx on 4/21-4/23/26	28.71
		Totals for 252601078	28.71
05/14/2026	252601079 SPOTTER STAFFING	Contract Service -Jaden Stead - SLP	2,690.09
		Totals for 252601079	2,690.09
05/14/2026	252601080 WESTERN PSYCHOLOGICA	TESTING PROTOCOLS - SPED	250.00
		Totals for 252601080	250.00
05/14/2026	252601081 XELLO INC	STUDENT TRACKER	595.00
		Totals for 252601081	595.00
05/20/2026	252601082 AMAZON CAPITAL SERVI	1st Grade EOY party supplies	130.09
05/20/2026	252601082 AMAZON CAPITAL SERVI	2nd Grade EOY party supplies	39.96
05/20/2026	252601082 AMAZON CAPITAL SERVI	LABELS	39.96
05/20/2026	252601082 AMAZON CAPITAL SERVI	SUPPLIES	219.60

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05/20/2026	252601082	AMAZON CAPITAL SERVI	WRIST BANDS	26.64
05/20/2026	252601082	AMAZON CAPITAL SERVI	Supplies needed for Cosmetology- tools, office supplies, etc	617.92
05/20/2026	252601082	AMAZON CAPITAL SERVI	End of Year, Office Supplies, Fun in the Sun, Graduation	760.20
05/20/2026	252601082	AMAZON CAPITAL SERVI	Supplies needed for Newspaper class	597.72
05/20/2026	252601082	AMAZON CAPITAL SERVI	Awards day decorations/supplies	182.77
05/20/2026	252601082	AMAZON CAPITAL SERVI	face paint for attendance party	49.95
			Totals for 252601082	2,664.81
05/20/2026	252601083	JOURNEY HOUSE TRAVEL	Lodging/double queen bedroom for students T. Fattori and E. Mendoza attending 2026 State FCCLA Leadership Conference in Dallas, Tx on 4/9-4/10/26	186.78
05/20/2026	252601083	JOURNEY HOUSE TRAVEL	Lodging for T. Neal attending track State Meet in Austin, Tx on 5/15-5/16	246.88
05/20/2026	252601083	JOURNEY HOUSE TRAVEL	Lodging for P. Gardner and Z. Bell attending 2026 State FCCLA Leadership Conference in Dallas, Tx on 4/9-4/10/26	186.78
			Totals for 252601083	620.44
05/20/2026	252601084	PARTON'S PIZZA	pizza for staff/volunteers field day	216.19
			Totals for 252601084	216.19
05/20/2026	252601085	RYDIN DECAL	Parking permits for 2026-2027 School year	545.00
			Totals for 252601085	545.00
05/21/2026	252601086	AMAZON CAPITAL SERVI	Netbook Vinyl Skins for Notebook PC,	194.89
05/21/2026	252601086	AMAZON CAPITAL SERVI	wrapping paper for Hats Off gifts	56.40
05/21/2026	252601086	AMAZON CAPITAL SERVI	JETS BANQUET SUPPLIES - SPECIAL OLYMPICS	61.01
05/21/2026	252601086	AMAZON CAPITAL SERVI	WO# 39276 NORTH PLAYGROUND/ FABRIC STRAPS CUT ON BIG PLAYGROUND/ REPLACE	59.99
05/21/2026	252601086	AMAZON CAPITAL SERVI	4 Inch Binders	15.59
05/21/2026	252601086	AMAZON CAPITAL SERVI	SUPPLIES AND PAPER	536.50
05/21/2026	252601086	AMAZON CAPITAL SERVI	gold wrapping paper for hats off	-19.79
			Totals for 252601086	904.59
05/21/2026	252601087	CALDWELL COUNTRY CHE	WHITE FLEET VEHICLES (RFP 2526-04)	45,547.08
05/21/2026	252601087	CALDWELL COUNTRY CHE	WHITE FLEET VEHICLES (RFP 2526-04)	45,147.08
			Totals for 252601087	90,694.16
05/21/2026	252601088	CULLIGAN OF DFW	ATHLETICS WATER SERVICES MAY 2026	51.40
05/21/2026	252601088	CULLIGAN OF DFW	Water for tech dept. May 2026	43.90
			Totals for 252601088	95.30

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/21/2026	252601089 DENHAM, SHANE	Meals for Shane Denham for traveling to Odessa, TX to Softball playoffs May 8-9 2026	34.57
		Totals for 252601089	34.57
05/21/2026	252601090 EVERON LLC	DISTRICT WIDE SERVICE (ACCT# 952222966) 06/01/2026-06/30/2026	788.14
		Totals for 252601090	788.14
05/21/2026	252601091 FORT WORTH COURIERS	COURIER SERVICES 25-26	400.00
		Totals for 252601091	400.00
05/21/2026	252601092 FOSTER, ASHLEY	MEALS FOR ASHLEY FOSTER TO SOFTBALL PLAYOFFS 05/8/26-5/9/26 ANDREWS TX	21.49
		Totals for 252601092	21.49
05/21/2026	252601093 HAUPERT, JOSHUA	BHS CHOPIR UIL STATE meals	150.00
		Totals for 252601093	150.00
05/21/2026	252601095 JOURNEY HOUSE TRAVEL	Lodging 2 students and J. Leonard, M. Stewart and K. Neunlist attending TAEA VASE State Competition on 4/24/26 -4/25/26 in San Marcos, Tx	716.65
05/21/2026	252601095 JOURNEY HOUSE TRAVEL	Lodging for Jennifer Mathews/Edward King/students attending Skills USA State Conference in Corpus Christi, Tx on 4/7-4/11/26	4,377.90
05/21/2026	252601095 JOURNEY HOUSE TRAVEL	LODGING FOR BHS GOLF COACHES AND STUDENTS TO REGIONALS LUBBOCK TX 4/12/26-4/14/26 G RAMIREZ AND B COCKERHAM	534.72
05/21/2026	252601095 JOURNEY HOUSE TRAVEL	LODGING FOR BHS TRACK STUDENTS AND COACHES TO STATE MEEET AUSTIN TX 05/14/26-05/16/26	1,884.55
05/21/2026	252601095 JOURNEY HOUSE TRAVEL	LODGING FOR K ALEXANDER & K GONZALES TO ACET IN HOUSTON 4/8/26 -4/10/26	436.24
		Totals for 252601095	7,950.06
05/21/2026	252601096 OFFEN PETROLEUM LLC	District Wide Fuel	17,500.41
		Totals for 252601096	17,500.41
05/21/2026	252601097 PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - May 2026	4,733.37
		Totals for 252601097	4,733.37
05/21/2026	252601098 REGION 4 EDUCATION S	Warm up Science	86.25
		Totals for 252601098	86.25
05/21/2026	252601099 SERVANCE, YUKHARI	MEALS FOR BHS TRACK STATE MEET AUSTIN TX 05/14/26-05/16/26 YUKHARI SERVANCE	59.78
		Totals for 252601099	59.78
05/21/2026	252601100 SHI GOVERNMENT SOLUT	DARKTRACE	124,233.21
		Totals for 252601100	124,233.21
05/21/2026	252601101 STRIPLING, MELISSA	MEALS FOR BHS TRACK STATE MEET AUSTIN TX	60.15

CHECK	CHECK	INVOICE		
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			05/14/26-05/16/26 MELISSA STRIPLING	
			Totals for 252601101	60.15
05/21/2026	252601102	WESTER, DONALD	MOD-U-SERVE MAINTENANCE TRAINING - DON WESTER	302.18
			Totals for 252601102	302.18
05/21/2026	252601103	WESTERN PSYCHOLOGICA	TESTING PROTOCOLS - SPED	422.40
			Totals for 252601103	422.40
05/21/2026	252601104	WILLIAMS, ANDREW	BHS BAND UIL student meals	900.00
			Totals for 252601104	900.00
05/21/2026	252601105	E & T AMAYA INC	ADDITIONAL PO NEEDED FOR -Julie Gentry - Contract Service -LSSP- 2025-26 school year	13,050.00
			Totals for 252601105	13,050.00
05/28/2026	252601110	AMAZON CAPITAL SERVI	Replacement Battery	32.98
05/28/2026	252601110	AMAZON CAPITAL SERVI	Summer Records Supplies	427.24
05/28/2026	252601110	AMAZON CAPITAL SERVI	BHS HONEYCOMB NIKE DUNKS #3	192.00
05/28/2026	252601110	AMAZON CAPITAL SERVI	FOOD ITEMS	417.63
05/28/2026	252601110	AMAZON CAPITAL SERVI	camera batteries for communications	20.89
05/28/2026	252601110	AMAZON CAPITAL SERVI	balloons for Hats Off May 4	6.97
05/28/2026	252601110	AMAZON CAPITAL SERVI	frames for teacher/employee of the month and school board	360.22
05/28/2026	252601110	AMAZON CAPITAL SERVI	black ink for benefits	231.89
05/28/2026	252601110	AMAZON CAPITAL SERVI	Spray bottles	63.98
05/28/2026	252601110	AMAZON CAPITAL SERVI	Title I Liberty Amazon Order for Professional Books on Effective Teaching	15.29
05/28/2026	252601110	AMAZON CAPITAL SERVI	gold wrapping paper for hats off	19.79
05/28/2026	252601110	AMAZON CAPITAL SERVI	FOOD ITEMS	71.78
05/28/2026	252601110	AMAZON CAPITAL SERVI	STUDENT ATTENDANCE REWARDS	597.76
05/28/2026	252601110	AMAZON CAPITAL SERVI	GLOVES FOR AN EMPLOYEE - MICRO PURCHASE	45.04
05/28/2026	252601110	AMAZON CAPITAL SERVI	BHS HONEYCOMB Nike Dunks	1,179.97
05/28/2026	252601110	AMAZON CAPITAL SERVI	BHS HONEYCOMB Nike Dunks	193.87
			Totals for 252601110	3,877.30
05/28/2026	252601111	BALLEW, DARSI	tablecloths and misc. for end of the year celebration and retirement	43.59
			Totals for 252601111	43.59
05/28/2026	252601112	BTC	BMS PAY APP FOR RETAINAGE PAYOUT	97,498.50
			Totals for 252601112	97,498.50
05/28/2026	252601113	CULLIGAN OF DFW	MAY 2026 WATER SERVICE	32.85
			Totals for 252601113	32.85
05/28/2026	252601114	DELI MANAGEMENT INC	food for Bitters retirement	1,835.06
			Totals for 252601114	1,835.06
05/28/2026	252601115	DEPARTMENT OF INFORM	CUST CODE: PCG9000 for Long Distance Services 04/1-26-04/30/26	85.44
			Totals for 252601115	85.44
05/28/2026	252601116	FORT WORTH COURIERS	COURIER SERVICES 25-26	400.00
			Totals for 252601116	400.00
05/28/2026	252601117	GOLDSTAR TRANSIT INC	2025-2026 TRANSPORTATION	292,680.20

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
			SERVICES
05/28/2026	252601117	GOLDSTAR TRANSIT INC	GOLDSTAR TOLL CHARGES
			107.65
05/28/2026	252601117	GOLDSTAR TRANSIT INC	Title I BMS After School
			983.88
			Tutorial Bus Transportation
			for 9 days in April
			Totals for 252601117
			293,771.73
05/28/2026	252601118	HELLAS CONSTRUCTION	BHS BASEBALL AND SOFTBALL
			788,911.00
			TURF REPLACEMENT
			Totals for 252601118
			788,911.00
05/28/2026	252601119	HENSEL, LAUREN	MEALS FOR BHS TRACK STATE
			78.94
			MEET AUSTIN TX
			05/14/26-05/16/26 LAUREN
			HENSEL
			Totals for 252601119
			78.94
05/28/2026	252601120	HOBBY LOBBY STORES	APRIL CTC TRAINING - C BEATY
			120.43
			Totals for 252601120
			120.43
05/28/2026	252601121	JONES, AJA	Meals for Asa Jones for UIL
			33.94
			Oral Interp Regional
			Totals for 252601121
			33.94
05/28/2026	252601122	MOLINAR, FRANK	state Softball Game
			378.52
			Totals for 252601122
			378.52
05/28/2026	252601123	OFFEN PETROLEUM LLC	District Wide Fuel
			12,150.61
05/28/2026	252601123	OFFEN PETROLEUM LLC	District wide Fuel
			4,618.08
			Totals for 252601123
			16,768.69
05/28/2026	252601124	PROCARE THERAPY	Contract Service - VI
			4,582.83
			Teacher, SLP, and Music
			Therapist - May 2026
			Totals for 252601124
			4,582.83
05/28/2026	252601125	RIVER OAKS PRINTING	BHS Graduation Programs
			3,000.00
			Totals for 252601125
			3,000.00
05/28/2026	252601126	SERVICEMASTER BY CRA	DISTRICTWIDE CUSTODIAL
			153,850.63
			SERVICES 25/26
			Totals for 252601126
			153,850.63
05/28/2026	252601127	SOLIS, GEORGE	WO# 38371 LICENSE RENEWAL/
			55.00
			GEORGE SOLIS
05/28/2026	252601127	SOLIS, GEORGE	WO# 38323 HVACR LICENSE
			65.00
			RENEWAL/ GEORGE SOLIS
			Totals for 252601127
			120.00
05/28/2026	252601128	SPOTTER STAFFING	Contract Service -Jaden Stead
			3,385.93
			- SLP
05/28/2026	252601128	SPOTTER STAFFING	Contract Service -Jaden Stead
			2,755.50
			- SLP
05/28/2026	252601128	SPOTTER STAFFING	Contract Service -Jaden Stead
			3,328.87
			- SLP
			Totals for 252601128
			9,470.30
05/28/2026	252601129	TREVIPAY	WO# 39909 DISTRICT WIDE USE/
			303.98
			NEED WHEELED COMPRESSOR FOR
			ANNUAL GAS TESTING
			Totals for 252601129
			303.98
05/28/2026	252601131	AMAZON CAPITAL SERVI	BHS GIRLS SOCCER EQUIPMENT
			266.70
05/28/2026	252601131	AMAZON CAPITAL SERVI	BMS CHEER supply
			27.98
05/28/2026	252601131	AMAZON CAPITAL SERVI	End of Year, Office Supplies,
			41.99
			Fun in the Sun, Graduation
05/28/2026	252601131	AMAZON CAPITAL SERVI	BHS BAND office & classroom
			303.10
			supply
05/28/2026	252601131	AMAZON CAPITAL SERVI	5th Grade EOY party supplies
			38.99

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
05/28/2026	252601131	AMAZON CAPITAL SERVI	Labels for Teacher mailboxes and files	11.69
05/28/2026	252601131	AMAZON CAPITAL SERVI	ducks	55.98
			Totals for 252601131	746.43
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BUSES FOR BASEBALL APRIL 2026	871.59
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BHS CHOIR April 1 bus	249.62
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BHS CHOIR April 2 bus	232.31
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BMS BAND Honors Band UIL buses	245.97
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Bus needed for HOPE SQUAD Conference in Arlington, Tx on 1/28/26	122.49
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BUSES FOR BHS SOFTBALL APRIL 2026	489.96
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BUSES FOR BHS TENNIS APRIL 2026	367.47
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BHS THEATRE 4-11-26 Bus	469.17
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BMS Symphonic BAND UIL Bus April 1	163.98
05/28/2026	252601135	GOLDSTAR TRANSIT INC	TRANSPORTATION	244.98
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BUSES FOR BMS BOYS SOCCER APRIL 2026	367.47
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BUSES FOR BMS GIRLS SOCCER APRIL 2026	367.47
05/28/2026	252601135	GOLDSTAR TRANSIT INC	TRANSPORTATION	122.49
05/28/2026	252601135	GOLDSTAR TRANSIT INC	TRANSPORTATION	122.49
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BUSES FOR BMS BOYS/GIRLS TRACK APRIL 2026	273.30
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BMS Wind Symphony BAND UIL Bus April 1	255.08
05/28/2026	252601135	GOLDSTAR TRANSIT INC	1st grade field trip	409.96
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Bus for LS field trip	300.63
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Bus for Bear Tracks	150.00
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Bus for LS field trip	29.37
05/28/2026	252601135	GOLDSTAR TRANSIT INC	1st grade field trip	39.27
05/28/2026	252601135	GOLDSTAR TRANSIT INC	2 Buses: Dinosaur World 1st Grade Field Trip 4-23-26	683.26
05/28/2026	252601135	GOLDSTAR TRANSIT INC	2 Buses Fort Worth Zoo 2nd Grade April 2, 2026	581.22
05/28/2026	252601135	GOLDSTAR TRANSIT INC	TRANSPORTATION	122.49
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Remaining Balance from PO 4722600055 Bear Tracks trip	137.28
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Bear Tracks busing- April 30,2026 8:15-12:00- 40 students	81.36
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Bear Tracks busing- April 30,2026 8:15-12:00- 40 students	218.64
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Buses for field trip to zoo 4/20/2026	901.89
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Buses for Field trip to Ft. Worth zoo - 4/27	860.91
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Buses for Field trip to Ft. Worth zoo - 4/28	901.89
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Buses for Field trip to Ft. Worth zoo - 4/27	10.95

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
05/28/2026	252601135	GOLDSTAR TRANSIT INC	4/16/25 Bus - Where	122.49	
			Achievement Begins in Fort Worth Zoo		
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BUSES FOR BHS TRACK TO ALEDO HS 4/9/26 & 4/10/26	244.98	
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BUSES FOR BASEBALL APRIL 2026	230.82	
05/28/2026	252601135	GOLDSTAR TRANSIT INC	PAYMENT TO COVER BHS TRACK TO ALEDO HS 04/10/26 PO #1812600209 TRIP #1542014	14.16	
05/28/2026	252601135	GOLDSTAR TRANSIT INC	BUS FOR BHS TRACK TO DENTON BRASWELL HS 4/17/26	122.49	
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Reference P0# 1042600058 - additional fees 2nd grade study trip to FW Zoo Apr 17, 2026	564.82	
05/28/2026	252601135	GOLDSTAR TRANSIT INC	First Grade Fort Worth Nature Center April 16th @9:00	492.00	
05/28/2026	252601135	GOLDSTAR TRANSIT INC	Reference P0# 1042600058 - additional fees 2nd grade study trip to FW Zoo Apr 17, 2026	89.22	
			Totals for 252601135	12,275.94	
05/28/2026	252601136	PARTON'S PIZZA	Pizza for Volunteers Field Day 5-21-26	186.26	
05/28/2026	252601136	PARTON'S PIZZA	Pizza for Officers before graduation	88.68	
			Totals for 252601136	274.94	
05/28/2026	252601137	TREVINO, STEPHANIE	BMS CHEER bows	114.00	
			Totals for 252601137	114.00	
			Totals for checks	4,119,749.56	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	ATHLETIC FUND	0.00	0.00	41,634.93	41,634.93
198	Medicaid SHARS	0.00	0.00	92,761.77	92,761.77
199	GENERAL FUND	0.00	0.00	1,450,647.42	1,450,647.42
211	ESEATITLEI-A/IMPROV.BASIC	0.00	0.00	1,655.09	1,655.09
224	IDEA - PART B, FORMULA	0.00	0.00	13,050.00	13,050.00
240	NATL.BREAKFAST/LUNCH PROG	0.00	0.00	281,745.98	281,745.98
244	VOC. ED - BASIC GRANT	0.00	0.00	11,730.14	11,730.14
263	TITLE III PART A ENG. LANG. AC	0.00	0.00	5,802.44	5,802.44
410	Textbook allotment	0.00	0.00	11,837.28	11,837.28
412	AFTER SCHOOL PROGRAM BLUE HAZE	0.00	0.00	12,691.73	12,691.73
461	CAMPUS ACTIVITY FUND	96,541.08	0.00	0.00	96,541.08
486	FOUNDATION GAP AWARDS	0.00	0.00	5,813.72	5,813.72
698	CAPITAL -INSURANCE REPAIRS	0.00	0.00	367,589.77	367,589.77
699	CAPITAL PROJECTS FUNDS	0.00	0.00	1,726,248.21	1,726,248.21
***	Fund Summary Totals ***	96,541.08	0.00	4,023,208.48	4,119,749.56

***** End of report *****