CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/04/2026	152338	ABILENE CHRISTIAN UN	Softball Booster Scholarship	500.00
			for Samantha Aguirre	
			Student iD 000677898	
			Totals for 152338	500.00
06/04/2026	152339	BEN STEWART	PAYMENT FOR DISTRICT 5 5-A	350.00
			ACADEMIC UIL SPEECHWIRE	
			SERVICE BEN STEWART	
			Totals for 152339	350.00
06/04/2026	152340	DALLAS BAPTIST UNIVE	Jacob Draper Memorial	1,000.00
			Scholarship for Rory Brady	
			Student ID 1155703	
			Totals for 152340	1,000.00
06/04/2026	152341	DALLAS BAPTIST UNIVE	Caston-Whitmire Theatre	500.00
			scholarship for Rory Brady	
			Student ID 1155703	
			Totals for 152341	500.00
06/04/2026	152342	DALLAS BAPTIST UNIVE	WSISD Education Foundation	1,000.00
			scholarship for Rory Brady	
			Student ID 1155703	
			Totals for 152342	1,000.00
06/04/2026	152343	DALLAS BAPTIST UNIVE	Senior Council scholarship	1,000.00
			for Rory Brady student ID	
			1155703	
			Totals for 152343	1,000.00
06/04/2026	152344	DALLAS BAPTIST UNIVE	Alvarez Heart of Service	500.00
			Award for Rory Brady Student	
			ID 1155703	
			Totals for 152344	500.00
06/04/2026	152345	EWELL EDUCATIONAL SE	registration fee for C. Bower	125.00
			attending Area V in Commerce	
			Tx on 6/12/26	
			Totals for 152345	125.00
06/04/2026	152346	GIFTS BY GAIL FLOWER	Flowers for L. Lunceford Mom	65.00
			funeral	
			Totals for 152346	65.00
06/04/2026	152347	KANSAS STATE UNIVERS	Shari Case Jeschke Memorial	500.00
			scholarship for Addison Weeks	
			Student ID 888997009	
			Totals for 152347	500.00
06/04/2026	152348	KANSAS STATE UNIVERS	Brewer Band booster	500.00
			scholarship for Addison Weeks	
			Student ID 888997009	
			Totals for 152348	500.00
06/04/2026	152349	KANSAS STATE UNIVERS	Theatre Booster sholarship	500.00
			for Addison Weeks Student ID	
			888997009	
			Totals for 152349	500.00
06/04/2026	152350	LEONARD GOLF LINKS	PAYMENT FOR BHS GOLF PRACTICE	600.00
			BUCKETS OF BALLS JUNE 2026	
			Totals for 152350	600.00
06/04/2026	152351	MISSISSIPPI COLLEGE	UEA Scholarship for Mia	1,000.00
			Bautista student ID 700667498	
			Totals for 152351	1,000.00
06/04/2026	152352	PRESTIGE WORLDWIDE S	JUNE GROUNDS MAINTENANCE	10,881.00
			2025-2026	
			Totals for 152352	10,881.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/04/2026	152353	ROSA'S CAFE	EOY staff party- May 27,2026	186.00
			Totals for 152353	186.00
06/04/2026	152354	SCHOLASTIC BOOK FAIR	Spring book fair final invoice	3,353.14
			Totals for 152354	3,353.14
06/04/2026	152355	SOUTHERN FLORAL COMP	flowers needed for Flower of the Month/Floral	391.10
			Totals for 152355	391.10
06/04/2026	152356	TARLETON STATE UNIVE	Welch-Patterson Family scholarship for Heidy Moncivais	750.00
			Totals for 152356	750.00
06/04/2026	152357	TARLETON STATE UNIVE	Honeycomb Booster scholarship for Layla Alvizo Student ID 001205636	1,000.00
			Totals for 152357	1,000.00
06/04/2026	152358	TARLETON STATE UNIVE	Lady Bear Soccer scholarship for Heidy Moncivas Student ID 001201963	300.00
			Totals for 152358	300.00
06/04/2026	152359	TARLETON STATE UNIVE	Scholarship for Gabriel Morgan for the Fiday Night Lights Legacy scholarship. Student ID 001195246	750.00
			Totals for 152359	750.00
06/04/2026	152360	TARRANT COUNTY COLLE	Linda Sue Walker Davis Memorial scholarship for Emalee Iracheta Student ID 2620217	750.00
			Totals for 152360	750.00
06/04/2026	152361	TARRANT COUNTY COLLE	Mike Jenkins Memorial Scholarship for Peyton Gehring StudentID 2333614	500.00
			Totals for 152361	500.00
06/04/2026	152362	TARRANT COUNTY COLLE	WS Retired Teacher scholarship forPeyton Gehring student ID 2333614	600.00
			Totals for 152362	600.00
06/04/2026	152363	TEXAS CHRISTIAN UNIV	WS Retired Teachers scholarship for Olivia Adkins Student ID 110573411	800.00
			Totals for 152363	800.00
06/04/2026	152364	TEXAS CHRISTIAN UNIV	WS Chamber of Commerce scholarship for Olivia Adkins Student ID 110573411	1,000.00
			Totals for 152364	1,000.00
06/04/2026	152365	TEXAS CHRISTIAN UNIV	Ben Davis Legacy schoalrship for Peyton Leonguerrero Student ID 110606366	500.00
			Totals for 152365	500.00
06/04/2026	152366	TEXAS CHRISTIAN UNIV	Lady Bears Soccerr scholarship for Peyton Leonguerrero Student ID 110606366	300.00
			Totals for 152366	300.00
06/04/2026	152367	TEXAS TECH UNIVERSIT	Larry Clements Memorial	1,000.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			scholarship for Ashlynn Britt	
			Student ID R12063572	
			Totals for 152367	1,000.00
06/04/2026	152368	TEXAS TECH UNIVERSIT	FFA Booster Scholarship for	500.00
			Ashlynn Britt student IC	
			R12063572	
			Totals for 152368	500.00
06/04/2026	152369	TEXAS TECH UNIVERSIT	Baseball Booster scholarship	250.00
			for Sergio Aguirre Student ID	
			R12114410	
			Totals for 152369	250.00
06/04/2026	152370	TEXAS TECH UNIVERSIT	Marsha Keathley Memorial	1,000.00
			Scholarship for Ashlynn Britt	
			Student ID R12063572	
			Totals for 152370	1,000.00
06/04/2026	152371	TEXAS TECH UNIVERSIT	Boys Basketball scholarship	850.00
			for Jacob DeThample Student	
			ID R12092750	
			Totals for 152371	850.00
06/04/2026	152372	TEXAS TECH UNIVERSIT	Brewer Band Scholarship for	1,250.00
			Preston Cooper Waldran	
			Student ID R12093590	
			Totals for 152372	1,250.00
06/04/2026	152373	UNIVERSITY OF TEXAS	Marsha Keathley Memorial	1,000.00
			Scholarship for Phiip	
			Treadaway Student ID	
			1002345045	
			Totals for 152373	1,000.00
06/04/2026	152374	YAZMINS PARTY RENTAL	Field day water slide/bounce	1,045.00
			house	
			Totals for 152374	1,045.00
06/10/2026	152375	BOUNCE N MORE LLC	Items needed for Senior	4,054.25
			Celebration 2026	
			Totals for 152375	4,054.25
06/10/2026	152376	COLLEGE BOARD	AP TESTS - BHS	226.00
06/10/2026	152376	COLLEGE BOARD	AP TESTS - BHS	1,196.00
06/10/2026	152376	COLLEGE BOARD	For balance on College Board	19,482.00
			invoice A271265601/AP classes	
			Totals for 152376	20,904.00
06/10/2026	152377	DUPUY OXYGEN & SUPPL	HP125-300/AC-75-145	148.32
			HP20-80CF/AC-10-40 For	
			Welding class	
			Totals for 152377	148.32
06/10/2026	152378	FEDEX	BHS MUSICAL shipping	18.66
06/10/2026	152378	FEDEX	BHS MUSICAL shipping	18.77
			Totals for 152378	37.43
06/10/2026	152379	FRIENDS UNIVERSITY	Ben Davis Legacy Scholarship	500.00
			for Lilly Meller Student ID	
			N00466715	
			Totals for 152379	500.00
06/10/2026	152380	FRIENDS UNIVERSITY	Brewer Softball Booster	500.00
			Scholarship for Lilly Meller	
			Student ID N00466715	
			Totals for 152380	500.00
06/10/2026	152381	LANDMARK NURSERIES I	PLANTS AND MULCH FOR BMS	549.89
			ATHLETICS	

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 152381	549.89
06/10/2026	152382	TARRANT COUNTY COLLE	Boys Basketball Scholarship for Antonio Torres Student ID 2438217	850.00
			Totals for 152382	850.00
06/10/2026	152383	TEXAS A & M UNIVERSI	Senior Council Scholarship for Abigail Ferguson. Student ID 238003088	1,000.00
			Totals for 152383	1,000.00
06/10/2026	152384	TEXAS A & M UNIVERSI	WS Retired Teachers scholarship for Abigail Ferguson. Student ID 238003088	800.00
			Totals for 152384	800.00
06/10/2026	152385	TEXAS TECH UNIVERSIT	Friday Night Lights Legacy scholarship for Brady Midler Student ID R12089933	750.00
			Totals for 152385	750.00
06/10/2026	152386	TEXAS TECH UNIVERSIT	Ben Davis Legacy scholarship for Brady Midler student ID R12089933	500.00
			Totals for 152386	500.00
06/10/2026	152387	YAZMINS PARTY RENTAL	Bounce house for lifeskills field day 5/1/2026	165.00
			Totals for 152387	165.00
06/11/2026	152389	ADVENTURES IN ADVERT	BHS THEATRE troupe tees *encumber*	250.00
			Totals for 152389	250.00
06/11/2026	152390	AFFAIRS AFLOAT BALLO	INFLATABLES	496.25
			Totals for 152390	496.25
06/11/2026	152391	AMANDA SANCHEZ	Reimbursement for parking expense in Austin 5/28-5/30/26 for State Softball Game	110.00
			Totals for 152391	110.00
06/11/2026	152392	ANDREWS ISD	PAYMENT FOR EXPENSES FOR BHS SOFTBALL VS PARKLAND @ ANDREWS HS 05/8/26 & 05/9/26	1,211.70
			Totals for 152392	1,211.70
06/11/2026	152393	ARMSTRONG FORENSIC L	Drug screen for identification and concentration	260.00
06/11/2026	152393	ARMSTRONG FORENSIC L	Drug screen for identification and concentration	260.00
			Totals for 152393	520.00
06/11/2026	152394	ASLDEAFINED LLC	ASL CURRICULUM - BHS	2,700.00
			Totals for 152394	2,700.00
06/11/2026	152395	ATHENS HIGH SCHOOL	PAYMENT FOR BHS SOFTBALL VS HALLSVILLE @ ATHENS HS 05/20/26 & 05/23/26 PLAYOFF EXPENSES	1,164.80
			Totals for 152395	1,164.80
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	109.96
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	1,441.35

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			05/5/26-6/2/2026	
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	354.70
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	299.21
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	306.61
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	107.16
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	252.44
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	359.29
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	100.14
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	299.11
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	65.49
06/11/2026	152397	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 05/5/26-6/2/2026	114.97
			Totals for 152397	3,810.43
06/11/2026	152399	CHICK FIL A	LUNCH FOR SUMMER TRAINING AND PLANNING -T PASCHALL	334.90
06/11/2026	152399	CHICK FIL A	Lunch on June 3	318.53
			Totals for 152399	653.43
06/11/2026	152400	CHILD NUTRITION	May 2026 Sub teacher meals	150.00
06/11/2026	152400	CHILD NUTRITION	For overage on PO 0012600298/child nutrition-sub meals	33.40
			Totals for 152400	183.40
06/11/2026	152401	CHRISTIAN TRICE	BHS BAND W/B sectionals	600.00
			Totals for 152401	600.00
06/11/2026	152402	CINTAS FIRST AID AND	FIRST AID SUPPLIES	50.96
06/11/2026	152402	CINTAS FIRST AID AND	FIRST AID SUPPLIES - MAY	150.00
			Totals for 152402	200.96
06/11/2026	152403	COLLEGE BOARD	PSAT- 10 BHS SPRING 10TH GRADE	5,904.35
			Totals for 152403	5,904.35
06/11/2026	152404	DUKE'S DONUTS	DONUTS	357.00
			Totals for 152404	357.00
06/11/2026	152405	EDUC SERVICE CENTER	FIBER INTERNET - JUNE	1,600.00
			Totals for 152405	1,600.00
06/11/2026	152406	FINE ARTS ACADEMY AT	$250 for meeting 95% goal - $250 for highest May 2026 attendance in May 2026	500.00
			Totals for 152406	500.00
06/11/2026	152407	GAME DAY REJUVENATIO	FOOTBALL SHOULDER PAD RECONDITIONING	2,000.00
			Totals for 152407	2,000.00
06/11/2026	152408	GAME ONE	BHS WRESTLING WEAR	2,895.61
			Totals for 152408	2,895.61
06/11/2026	152409	HARRIS COSTUMES	BHS THEATRE UIL OAP costume rental	2,000.00
06/11/2026	152409	HARRIS COSTUMES	BHS THEATRE costume rental	282.00
			Totals for 152409	2,282.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/11/2026	152410	HEB ISD	PAYMENT FOR BHS SOFTBALL PLAYOFF EXPENESES VS COLLEYVILLE HERITAGE @ TRINITY HS 04/22/26 & 04/23/26	564.61
			Totals for 152410	564.61
06/11/2026	152411	HENRY JAMES SCHRAUB	BHS BAND Clinician Feb-March	250.00
			Totals for 152411	250.00
06/11/2026	152414	JOE MCGEE	BHS BAND masterclasses	600.00
			Totals for 152414	600.00
06/11/2026	152416	KRYSTAL ARNOLD	Reimbursement for parking expense during state softball play-off game 5/29/26	55.00
			Totals for 152416	55.00
06/11/2026	152417	MATTHEW WALLER	BHS BAND masterclasses April - June 2026	600.00
			Totals for 152417	600.00
06/11/2026	152418	MAYA HUFFMAN	BHS BAND masterclasses April - June 2026	600.00
			Totals for 152418	600.00
06/11/2026	152419	MICHAEL MOSCOSO	BHS BAND masterclasses April - June 2026	600.00
			Totals for 152419	600.00
06/11/2026	152420	NORTHWEST ENGRAVERS	SOFTBALL PLAQUES	1,350.00
06/11/2026	152420	NORTHWEST ENGRAVERS	reorder label for David Bitters Bear for retirement	15.05
			Totals for 152420	1,365.05
06/11/2026	152421	OKAPI EDUCATIONAL PU	Title III Okapi Books - supplies for small group	2,781.00
			Totals for 152421	2,781.00
06/11/2026	152422	PARTS TOWN LLC	WO# 39879 BHS FIELDHOUSE/ DRYER NOT WORKING	472.42
			Totals for 152422	472.42
06/11/2026	152423	PAUL ZABORAC	BHS BAND masterclasses April - June 2026	600.00
			Totals for 152423	600.00
06/11/2026	152424	PHILLIPS WELDING SUP	WO #39818 - BHS - Repair Trap Primer in Mechanical Room	28.55
06/11/2026	152424	PHILLIPS WELDING SUP	Sheet metal, plates and tubing for Ag Mechanics class From check 148235 11.6.24	-0.20
			Totals for 152424	28.35
06/11/2026	152425	READ TO THEM	ONE SCHOOL ONE BOOK PROGRAM	5,644.50
			Totals for 152425	5,644.50
06/11/2026	152426	RODOLFO MIRELES-MANZ	BHS BAND master classes April-June	600.00
			Totals for 152426	600.00
06/11/2026	152427	ROMULO SALAZAR	BHS BAND masterclasses	600.00
			Totals for 152427	600.00
06/11/2026	152428	ROSA'S CAFE	Leadership Team lunch June 2	501.00
			Totals for 152428	501.00
06/11/2026	152429	SCHOOL AI INC	School AI Classroom Pilot	2,000.00
			Totals for 152429	2,000.00
06/11/2026	152430	SCHUTT SPORTS LLC	BHS FOOTBALL HELMETS	650.00
06/11/2026	152430	SCHUTT SPORTS LLC	BHS FOOTBALL HELMETS	650.00
06/11/2026	152430	SCHUTT SPORTS LLC	BHS FOOTBALL HELMETS	325.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/11/2026	152430	SCHUTT SPORTS LLC	BHS FOOTBALL HELMETS	325.00
06/11/2026	152430	SCHUTT SPORTS LLC	BHS FOOTBALL HELMETS	650.00
06/11/2026	152430	SCHUTT SPORTS LLC	BHS FOOTBALL HELMETS	1,300.00
			Totals for 152430	3,900.00
06/11/2026	152431	SIGMA TECHNOLOGY FUN	Kellogg & Sovereign	8,145.85
			Totals for 152431	8,145.85
06/11/2026	152432	STAR EXPRESS CAR WAS	POLICE CAR WASHES - MAY	28.00
			Totals for 152432	28.00
06/11/2026	152433	STEPHENVILLE HIGH SC	PAYMENT FOR BHS SOFTBALL VS ABILENE WYLIE @ STEPHENVILLE HS 05/14/26-05/16/26 PLAYOFF EXPENSES	773.00
			Totals for 152433	773.00
06/11/2026	152434	SUPERIOR PEDIATRIC C	Contract Service -Jessica Bowman - PT ma 27th 2026	195.00
			Totals for 152434	195.00
06/11/2026	152435	SUPPLEMENTAL HEALTH	Contract Service - Special Education Teacher	3,168.00
			Totals for 152435	3,168.00
06/11/2026	152436	TARRANT APPRAISAL DI	JUNE 2026 QUARTERLY PAYMENT	57,252.90
			Totals for 152436	57,252.90
06/11/2026	152437	TARRANT COUNTY AUDIT	JJAEP DISCRETIONARY BILLING MAY 2026	774.00
			Totals for 152437	774.00
06/11/2026	152438	TASBO	TASBO renewal for Brandilyn DePalma	155.00
			Totals for 152438	155.00
06/11/2026	152439	TCU APSI	TCU AP SUMMER INSTITUTE - BHS	635.00
			Totals for 152439	635.00
06/11/2026	152440	TOSHIBA AMERICA BUSI	MONTHLY FAX CLOUD FEES - JUNE	393.97
			Totals for 152440	393.97
06/11/2026	152441	VIRGINIA DEXTER	BHS BAND masterclasses April _June 2026	600.00
			Totals for 152441	600.00
06/11/2026	152442	WINSTON WATER COOLER	WO #39912 - Dist Wide - Camera for Sewer Line Use and Service Work	9,664.90
06/11/2026	152442	WINSTON WATER COOLER	WO# 39532 OPS PLUMBING PRE SUMMER STOCK	120.00
			Totals for 152442	9,784.90
06/11/2026	152443	WOODARD BUILDERS SUP	WO #39590 - LEM - Woodard - Replace Broken Fire Door	179.00
			Totals for 152443	179.00
06/15/2026	152444	BENBROOK LAKE DRIVIN	DRIVING RANGE FEES FOR GOLF SPRING 2026	652.50
			Totals for 152444	652.50
06/17/2026	152445	BUSINESS ESSENTIALS	copy paper	79.98
			Totals for 152445	79.98
06/17/2026	152447	CROWN AWARDS	BHS THEATRE Banquet awards	65.37
			Totals for 152447	65.37
06/17/2026	152448	DUPUY OXYGEN & SUPPL	welding supplies needed for CTE/Welding class	153.26
			Totals for 152448	153.26
06/17/2026	152449	GAME ONE	SUPPLIES/GEAR FOR BMS BOYS ATHLETICS	1,108.40

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 152449	1,108.40
06/17/2026	152450	GIFTS BY GAIL FLOWER	FLOWERS FOR FUNERAL FOR S. GLENNON HUSBAND	65.00
			Totals for 152450	65.00
06/17/2026	152451	RAISING CANE'S RESTU	BMS ROYAL STARS banquet mel	187.24
			Totals for 152451	187.24
06/17/2026	152453	SMASH N BASH LLC	Payment for 2027 Senior Celebration Smash and Bash fundraiser	250.00
			Totals for 152453	250.00
06/17/2026	152454	TARRANT COUNTY COLLE	Tennis Booster scholarship for Ella Jares student ID 2643333	200.00
			Totals for 152454	200.00
06/17/2026	152455	TARRANT COUNTY COLLE	Baseball Booster scholarship for Matthew McGinnis Student ID 2601742	250.00
			Totals for 152455	250.00
06/17/2026	152456	TEXAN GRADUATION SUP	Runners Club Shirts Estimate#:3165	1,005.50
			Totals for 152456	1,005.50
06/17/2026	152457	TEXAS CHRISTIAN UNIV	Band Booster scholarship for Rahston Herring student ID 110604506	500.00
			Totals for 152457	500.00
06/17/2026	152458	TEXAS CHRISTIAN UNIV	Tennis Booster scholarship for Michaela Jowers student ID 110605541	200.00
			Totals for 152458	200.00
06/17/2026	152459	TEXAS CHRISTIAN UNIV	Ben Davis Legacy Scholarship for Michaela Jowers student ID 110605541	500.00
			Totals for 152459	500.00
06/17/2026	152460	TEXAS CHRISTIAN UNIV	WS Historical Society scholarship for Rahston Herring Student ID 110604506	500.00
			Totals for 152460	500.00
06/17/2026	152461	TEXAS CHRISTIAN UNIV	Band Scholarship for Sophia Williams student ID 110599284	1,500.00
			Totals for 152461	1,500.00
06/17/2026	152462	TEXAS CHRISTIAN UNIV	Welch-Patterson Family scholarship for Sophia Williams Student ID 110599284	500.00
			Totals for 152462	500.00
06/17/2026	152463	TEXAS CHRISTIAN UNIV	WS Administrators Scholarship for Sophia Williams Student ID 110599284	500.00
			Totals for 152463	500.00
06/17/2026	152464	TEXAS TECH UNIVERSIT	Baseball Booster scholarship for Jonathan Renteria Student ID R12136120	250.00
			Totals for 152464	250.00
06/17/2026	152465	TEXAS TECH UNIVERSIT	Cheer Booster scholarship for Mia Soto Student ID R12093519	300.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 152465	300.00
06/17/2026	152466	TEXAS TECH UNIVERSIT	Ben Davis Legacy scholarship for Mia Soto student ID R12093519	500.00
			Totals for 152466	500.00
06/17/2026	152467	THE SKINNY ARMADILLO	TSHIRTS FOR BHS VOLLEYBALL CAMPS	965.25
			Totals for 152467	965.25
06/17/2026	152468	UNIVERSITY OF TEXAS	Tennis Booster scholarship for Trinity White student ID 1002381291	200.00
			Totals for 152468	200.00
06/17/2026	152469	WEATHERFORD COLLEGE	Baseball Booster scholarship for Colby Brewer student ID 0247668	250.00
			Totals for 152469	250.00
06/17/2026	152470	WEATHERFORD COLLEGE	FFA booster scholarship for Madison Callan student ID 0249455	500.00
			Totals for 152470	500.00
06/18/2026	152471	BAKER DISTRIBUTING C	ICE MAKER FOR OPERATIONS BUILDING	2,849.79
06/18/2026	152471	BAKER DISTRIBUTING C	Harvest pump, curtain switch. uv blk, condesate switch, flip bit	386.37
06/18/2026	152471	BAKER DISTRIBUTING C	Credit Memo for Invoice GS80689	-386.37
			Totals for 152471	2,849.79
06/18/2026	152472	BROWN & BROWN INSURA	TANK LIABILITY	833.88
			Totals for 152472	833.88
06/18/2026	152473	CHICK FIL A	LUNCHES FOR STAFF	921.98
06/18/2026	152473	CHICK FIL A	LUNCHES FOR STAFF	548.00
06/18/2026	152473	CHICK FIL A	June 15 board meeting dinner	240.89
			Totals for 152473	1,710.87
06/18/2026	152475	COLLEGE BOARD	TSIA TEST UNITS - CCMR	621.25
			Totals for 152475	621.25
06/18/2026	152476	COMMERCIAL RECORDER	AD FOR RFP# 2526-06 INTERIOR BHS PAINTING ON 5/22/26 & 5/29/26	98.80
06/18/2026	152476	COMMERCIAL RECORDER	AD FOR RFQ# 2526-07 MEP/HVAC ENGINNER ON 5/22/26 & 5/29/26	106.40
06/18/2026	152476	COMMERCIAL RECORDER	AD FOR RFP# 2526-09 ON 5/27/26 & 6/3/26 AUDITORIUM LIGHTING	102.60
			Totals for 152476	307.80
06/18/2026	152477	CONTINENTAL TOURING	CHARTER BUS FOR BHS SOFTBALL PLAYOFFS VS HALLSVILLE @ ATHENS HS 5/23/26	2,800.00
06/18/2026	152477	CONTINENTAL TOURING	CHARTER BUS FOR BHS SOFTBALL STATE PLAYOFF @ AUSTIN TX 05/28/26-05/30/26	7,650.00
06/18/2026	152477	CONTINENTAL TOURING	CHARTER BUS FOR BHS SOFTBALL TO REGIONALS VS ABILENE WYLIE @ STEPHENVILLE HS 05/14/26, 05/15/26 & 05/16/26 (IF NECESSARY)	6,900.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 152477	17,350.00
06/18/2026	152478	EDUC SERVICE CENTER	Assistant Prinicipal training on TTES at Region 11	475.00
06/18/2026	152478	EDUC SERVICE CENTER	2026 SUMMER CONFERENCE AT ESC REGION 11	500.00
06/18/2026	152478	EDUC SERVICE CENTER	2026 SUMMER CONFERENCE AT ESC REGION 11	75.00
06/18/2026	152478	EDUC SERVICE CENTER	Title III ESC XI 6th Annual Bilingual and ESL Extravaganza on June 9, 2026 for 14 staff of EB students	25.00
06/18/2026	152478	EDUC SERVICE CENTER	Title III ESC XI 6th Annual Bilingual and ESL Extravaganza on June 9, 2026 for 14 staff of EB students	300.00
			Totals for 152478	1,375.00
06/18/2026	152479	EDUC SERVICE CENTER	Title III ESC XI Strengthening Explicit Instruction in Dual Language Classrooms Training for Maria Hannah	80.00
			Totals for 152479	80.00
06/18/2026	152480	ENVIROMATIC SYSTEMS	NORTH KITCHEN/ KITCHEN CONTROLLER REPAIR	2,902.84
			Totals for 152480	2,902.84
06/18/2026	152481	ENVIRONMENTAL INSPEC	OLD FAA/ ASBESTOS SURVEY	1,900.00
			Totals for 152481	1,900.00
06/18/2026	152482	G2GARAGE LLC	OIL CHANGE PD VEHICLES	80.51
			Totals for 152482	80.51
06/18/2026	152483	GIFTS BY GAIL FLOWER	Peace Lily For Raymond Patterson	90.00
			Totals for 152483	90.00
06/18/2026	152485	GUARANTEED AUTO XPRE	OIL CHANGE FLEET #394 , LP#142-2777	74.00
06/18/2026	152485	GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MAY 2026	18.50
06/18/2026	152485	GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MAY 2026	18.50
06/18/2026	152485	GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MAY 2026	18.50
06/18/2026	152485	GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MAY 2026	18.50
06/18/2026	152485	GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MAY 2026	18.50
06/18/2026	152485	GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MAY 2026	18.50
06/18/2026	152485	GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MAY 2026	18.50
06/18/2026	152485	GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MAY 2026	18.50
06/18/2026	152485	GUARANTEED AUTO XPRE	OIL CHANGE#398 LP#1598710	74.00
06/18/2026	152485	GUARANTEED AUTO XPRE	OIL CHANGE #675, LP# 156-1723	53.44
06/18/2026	152485	GUARANTEED AUTO XPRE	OIL CHANGES AND TIRE ROTATIONS	92.50
06/18/2026	152485	GUARANTEED AUTO XPRE	OIL CHANGES AND TIRE ROTATIONS	99.00
			Totals for 152485	540.94
06/18/2026	152486	HIRED HANDS INC	INTERPRETING SERVICES - SIGN LANGUAGE - APRIL 2026	759.00
			Totals for 152486	759.00
06/18/2026	152487	HOUSTON ISD-CONTROLL	SHARS BILLING - MAY 2026	345.23
			Totals for 152487	345.23
06/18/2026	152488	JD PALATINE LLC	background checks invoice 168253	56.10

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 152488	56.10
06/18/2026	152490	KELLER TROPHY AND AW	SPORTS MEDICINE GIFTS	240.00
			Totals for 152490	240.00
06/18/2026	152491	KLEMENT DISTRIBUTION	MAY 2026 - ICE CREAM	685.23
			Totals for 152491	685.23
06/18/2026	152492	LABATT FOOD SERVICE	MAY 2026 - FOOD, NON-FOOD, WAREHOUSE & CATERING	51,497.83
			Totals for 152492	51,497.83
06/18/2026	152493	OAK FARMS DAIRY	MAY 2026 - MILK	25,666.58
			Totals for 152493	25,666.58
06/18/2026	152494	PITNEY BOWES	INK REFILL - POSTAGE MACHINE	135.79
			Totals for 152494	135.79
06/18/2026	152495	PRESTIGE WORLDWIDE S	JUNE-JULY WEEK GROUNDS MAINTENANCE 2025-2026	10,881.00
			Totals for 152495	10,881.00
06/18/2026	152496	RIVAL SIGN COMPANY	Dist Wide - Logo for Vans - New Vans Need WSISD Logo's	550.00
			Totals for 152496	550.00
06/18/2026	152497	ROBERT CRAIG STEPHEN	MAY 2026 - PRODUCE	15,810.90
			Totals for 152497	15,810.90
06/18/2026	152498	ROBERT MADDEN IND	WO #39685 - Dist Wide - Madden 5/16 Mini Splits Adapter	32.41
06/18/2026	152498	ROBERT MADDEN IND	WO #40119 - BMS - Manifold and Manifold Gauge	55.30
06/18/2026	152498	ROBERT MADDEN IND	PO #9512600762 - Dist Wide - EZ Wire Motor and Condenser	267.11
06/18/2026	152498	ROBERT MADDEN IND	WO #40119 - BMS - Manifold and Manifold Gauge	117.95
06/18/2026	152498	ROBERT MADDEN IND	WO #40119 - BMS - Manifold and Manifold Gauge	125.80
			Totals for 152498	598.57
06/18/2026	152499	SOPHIA BARNETT	CTE STUDENT VS FOSSIL RIDGE	20.00
			Totals for 152499	20.00
06/18/2026	152500	STATEWIDE ELEVATOR I	IN #31246 - Dist Wide - TDLR Filing for Elevator	120.00
			Totals for 152500	120.00
06/18/2026	152501	SUPPLEMENTAL HEALTH	Contract Service - Special Education Teacher	2,534.40
			Totals for 152501	2,534.40
06/18/2026	152502	TAYLORS RENTAL EQUIP	PO #01-063162-01 - Taylor's Rental - Stage for Senior Declaration	3,463.00
			Totals for 152502	3,463.00
06/18/2026	152503	TEXAN GRADUATION SUP	SPRING LETTERMANS 2026	1,855.00
06/18/2026	152503	TEXAN GRADUATION SUP	Honor cords, medallions, plaques etc for Graduation 2026	2,983.00
06/18/2026	152503	TEXAN GRADUATION SUP	Quote #3005 Academic Letter Jackets, Chenille Lapel Pins (various styles), Pin shipping	1,960.00
			Totals for 152503	6,798.00
06/18/2026	152504	TEXAS VETERINARY MED	Texas Veterinary Medical Association(TVMA) exams and training manuals	145.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 152504	145.00
06/18/2026	152505	UNITED RENTALS INC	WO #38226 - BMS - Forklift Variable Reach	1,169.00
06/18/2026	152505	UNITED RENTALS INC	PO# 9512600771 Overage - Dist Wide - Forklift Variable lift	698.48
			Totals for 152505	1,867.48
06/18/2026	152506	WESTERN BRW-BOSWORTH	COPIER PAPER	7,548.00
06/18/2026	152506	WESTERN BRW-BOSWORTH	PAPER	10,812.00
			Totals for 152506	18,360.00
06/18/2026	152507	WINSTON WATER COOLER	WO #40103 - BHS - Weight Room Training Devices	90.00
06/18/2026	152507	WINSTON WATER COOLER	WO #38433 - Ops - Replace All Fixtures in Warehouse Bathroom	1,936.09
			Totals for 152507	2,026.09
06/24/2026	152508	BILLY FERGUSON	for DJ services for senior celebration 2026	125.00
			Totals for 152508	125.00
06/24/2026	152509	BRANDABILITY	Dri fit band shirts	2,517.56
			Totals for 152509	2,517.56
06/24/2026	152510	BREWER BOYS BASKETBA	PAYMENT FOR BHS BOYS BASKETBALL BOOSTER CLUBS PART OF GYM RENTAL REVENUE	2,500.00
			Totals for 152510	2,500.00
06/24/2026	152511	CHEERLEADING COMPANY	BHS Pom Poms	880.36
			Totals for 152511	880.36
06/24/2026	152512	CHICK FIL A	CHICK FIL A - STAFF	116.39
			Totals for 152512	116.39
06/24/2026	152513	CHILD NUTRITION	hot dogs for art show	769.65
			Totals for 152513	769.65
06/24/2026	152514	DALLAS COLLEGE	Ben Davis Legacy Scholarship for Gianna Castorena Student ID 5076250	500.00
			Totals for 152514	500.00
06/24/2026	152515	DALLAS COLLEGE	Softball Booster scholarship for Gianna Castorena Student ID 5076250	500.00
			Totals for 152515	500.00
06/24/2026	152516	DALLAS COLLEGE	Kylie Intfen Memorial Scholarship for Gianna Castorena Student ID 5076250	700.00
			Totals for 152516	700.00
06/24/2026	152517	DALLAS COLLEGE	Volleyball Booster Scholarship for Gianna Castorena Student ID 5076250	500.00
			Totals for 152517	500.00
06/24/2026	152518	DALLAS COLLEGE	Volleyball Booster Scholarship for Saira Terrezas student ID 5082131	500.00
			Totals for 152518	500.00
06/24/2026	152519	JOHN FISHER	BHS CHOIR pain recording/accomp	210.00
			Totals for 152519	210.00
06/24/2026	152521	SUBRU ENTERPRISES LL	Marcos Pizza for Senior Celebration	150.00
			Totals for 152521	150.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/24/2026	152522	TARLETON STATE UNIVE	Ben Davis Legacy scholarship for Aaliyah Williams student ID 001228364	500.00
			Totals for 152522	500.00
06/24/2026	152523	TARLETON STATE UNIVE	Ben Davis Legacy scholarship for Marteese Williams student ID 001222833	500.00
			Totals for 152523	500.00
06/24/2026	152524	TARRANT COUNTY COLLE	Fiday Night Lights Legacy scholarship for Jackson Kruse student ID 2643414	750.00
			Totals for 152524	750.00
06/24/2026	152525	TEXAN GRADUATION SUP	Lanyards for school staff	417.00
			Totals for 152525	417.00
06/24/2026	152526	TEXAS A & M UNIVERSI	Boys Basketball Booster for Jaxson Wextbrook Student ID 837007869	850.00
			Totals for 152526	850.00
06/24/2026	152527	TEXAS FFA ASSOCIATIO	Registration fee for J.Fulp, C. Bower and J. Costanzo attending FFA State Convention on 7/10/26	408.00
			Totals for 152527	408.00
06/24/2026	152528	TEXAS TECH UNIVERSIT	Baseball booster scholarship for Nolan Utterback student id R12061015	250.00
			Totals for 152528	250.00
06/24/2026	152530	TYLER JUNIOR COLLEGE	Honeycomb Booster scholarship to Janiah Franklin Student ID A00642914	400.00
			Totals for 152530	400.00
06/24/2026	152531	UNIVERSITY OF OKLAHO	Cheer Booster scholarship for Kendall Duvak Student ID 113775168	300.00
			Totals for 152531	300.00
06/24/2026	152532	WAYLAND BAPTIST UNIV	Wech-Patterson Family scholarship for Brooklyn Bundy Student ID 000388989	750.00
			Totals for 152532	750.00
06/24/2026	152533	WAYLAND BAPTIST UNIV	Kylie Intfen Memorial Scholarship for Brooklyn Bundy Student ID 000388989	700.00
			Totals for 152533	700.00
06/24/2026	152534	WAYLAND BAPTIST UNIV	Volleyball Booster Scholarship for Brooklyn Bundy Student ID 000388989	500.00
			Totals for 152534	500.00
06/24/2026	152535	WAYLAND BAPTIST UNIV	Ben Davis Legacy scholarship for Brooklyn Bundy Student ID 000388989	500.00
			Totals for 152535	500.00
06/25/2026	152536	AQUATECH BACKFLOW SE	IN #3159 - Dist Wide - Backflow test FW and WS	3,751.00
			Totals for 152536	3,751.00
06/25/2026	152537	BAKER DISTRIBUTING C	WO #40138 - BHS - Ice Machine Not Making Ice	243.72

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 152537	243.72
06/25/2026	152538	BENCHMARK EDUCATION	Title III Benchmark Spelling English/Spanish Sound-Spelling Transfer Kits	890.40
			Totals for 152538	890.40
06/25/2026	152539	CHICK FIL A	LUNCH FOR DIRECTOR / PRINCIPAL MEETING - JUNE 2026	83.69
			Totals for 152539	83.69
06/25/2026	152540	COMMERCIAL RECORDER	AD FOR RFP-2526-10 PLAYGROUND LANDING AND CURBS	98.80
06/25/2026	152540	COMMERCIAL RECORDER	LEGAL NOTICE FOR FEDERAL PROGRAM FUNDING PUBLIC MEETING IN JUNE 2026	91.20
06/25/2026	152540	COMMERCIAL RECORDER	OVERAGE ON PO 7502600505	509.60
06/25/2026	152540	COMMERCIAL RECORDER	LEGAL AD BUDGET & TAX RATE ON 6/5/2026	250.00
			Totals for 152540	949.60
06/25/2026	152541	CONTINENTAL TOURING	CHARTER BUS FOR BHS SOFTBALL STATE PLAYOFF @ AUSTIN TX 05/28/26-05/30/26	7,650.00
06/25/2026	152541	CONTINENTAL TOURING	CHARTER BUS FOR BHS SOFTBALL TO REGIONALS VS ABILENE WYLIE @ STEPHENVILLE HS 05/14/26, 05/15/26 & 05/16/26 (IF NECESSARY)	6,600.00
06/25/2026	152541	CONTINENTAL TOURING	CHARTER BUS FOR BHS SOFTBALL PLAYOFFS VS HALLSVILLE @ ATHENS HS 5/23/26	2,800.00
			Totals for 152541	17,050.00
06/25/2026	152542	DAIKIN COMFORT TECHN	WO# 39183 OPS HVAC/ REFRIGERANT STOCK/ DISTRICT WIDE	5,850.00
			Totals for 152542	5,850.00
06/25/2026	152543	DATA RECOGNITION COR	TEXAS -PRELAS AND LASLINKS- AMY FERGUSON	589.50
			Totals for 152543	589.50
06/25/2026	152544	GAME ONE	BMS GIRLS BASKETBALL UNIFORMS	4,972.03
			Totals for 152544	4,972.03
06/25/2026	152545	GRAINGER	WO #38501 - Dist Wide - Part 2 of Belt Order (cheaper for these specific belts)	1,803.58
06/25/2026	152545	GRAINGER	WO #40141 - Admin - Flood Detector and In-Line Switch	391.17
			Totals for 152545	2,194.75
06/25/2026	152546	GUARANTEED AUTO XPRE	OIL CHANGE 1598711	74.00
			Totals for 152546	74.00
06/25/2026	152547	HIRED HANDS INC	INTERPRETING SERVICES - SIGN LANGUAGE - MAY 2026	594.00
			Totals for 152547	594.00
06/25/2026	152548	JENKINS CONTRACT FLO	Dist Wide - Flooring Contract - Maintenance for Gym Floors Across the District	300.00
06/25/2026	152548	JENKINS CONTRACT FLO	Dist Wide - Flooring Contract - Maintenance for Gym Floors Across the District	17,303.98

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/25/2026	152548	JENKINS CONTRACT FLO	Dist Wide - Flooring Contract - Maintenance for Gym Floors Across the District	10,382.39
06/25/2026	152548	JENKINS CONTRACT FLO	Dist Wide - Flooring Contract - Maintenance for Gym Floors Across the District	-10,382.39
			Totals for 152548	17,603.98
06/25/2026	152549	LONESTAR ELECTRIC SU	WO #39772 - BMS - Two Breaker Type 60A	90.00
06/25/2026	152549	LONESTAR ELECTRIC SU	WO# 39857 TRANSPORTATION/ RUNNING NEW WIRE FOR ICE MACHINE BACK OFFICE	86.16
06/25/2026	152549	LONESTAR ELECTRIC SU	WO# 39858 OPS/ RUN NEW POWER AND LIGHTS FOR OFFICE NEW SHOP	155.68
06/25/2026	152549	LONESTAR ELECTRIC SU	WO #39830 - BMS - Office Renovations for lights	360.00
06/25/2026	152549	LONESTAR ELECTRIC SU	EMG WO - Old FAA - Communication line services and repairs	114.80
			Totals for 152549	806.64
06/25/2026	152550	MIDTEX SERVICES	OLD FAA/ COMMUNICATION TRENCH/ CONCRETE WORK	3,500.00
			Totals for 152550	3,500.00
06/25/2026	152551	O'REILLY AUTO PARTS	WO #39851 - Dist Wide - New Parts for Vehicle 673	9.34
06/25/2026	152551	O'REILLY AUTO PARTS	WO #39851 - Dist Wide - New Parts for Vehicle 673	42.86
06/25/2026	152551	O'REILLY AUTO PARTS	WO# 39296 - Operations - New fuses for riding lawn mower	5.94
			Totals for 152551	58.14
06/25/2026	152552	PRESTIGE WORLDWIDE S	JUNE GROUNDS MAINTENANCE 2025-2026	10,881.00
			Totals for 152552	10,881.00
06/25/2026	152553	RESPONSIVE LEARNING	GT PROFESSIONAL DEVELOPMENT	1,650.00
06/25/2026	152553	RESPONSIVE LEARNING	GT PROFESSIONAL DEVELOPMENT	2,555.00
			Totals for 152553	4,205.00
06/25/2026	152554	RIVAL SIGN COMPANY	Dist Wide - Uniform Shirts - New Uniform Shirts for Ops (additional due to add on of 2 shirts)	145.90
06/25/2026	152554	RIVAL SIGN COMPANY	Dist Wide - Uniform Shirts - New Uniform Shirts for Ops	1,272.25
			Totals for 152554	1,418.15
06/25/2026	152555	SEIDLITZ EDUCATION L	Title III Seidlitz Education PD on 7 Steps to a Language-Rich, Interactive Classroom for Instructional Leaders on June 10, 2026	4,000.00
			Totals for 152555	4,000.00
06/25/2026	152556	SHERWIN WILLIAMS	PAINT AND PRIMER FOR NEW OPERATIONS BUILDING	2,262.00
			Totals for 152556	2,262.00
06/25/2026	152557	SIGMA TECHNOLOGY FUN	Kellogg & Sovereign	2,000.00
			Totals for 152557	2,000.00
06/25/2026	152558	SKYWARD	NEW SIGNATURES	250.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 152558	250.00
06/25/2026	152559	SUPERIOR PEDIATRIC C	Contract Service -Jessica Bowman - PT	32.50
			Totals for 152559	32.50
06/25/2026	152560	TASB INC	TASB Localized Update 127 POL047	1,110.00
			Totals for 152560	1,110.00
06/25/2026	152561	TEX AIR FILTERS	ORIGINAL PO# 9512600313/ OVERAGE PARTS WERE MORE THAN ESTIMATED DISTRICT WIDE USE/ AIR FILTERS	1,117.20
			Totals for 152561	1,117.20
06/25/2026	152562	TEXAS TOWING WRECKER	NEED TO TOW CTE BUS TO DAVID MCDAVID	339.25
06/25/2026	152562	TEXAS TOWING WRECKER	TOW OPS WHITE FLEET VEHICLE TO TRANSPORTATION BUILDING	258.75
			Totals for 152562	598.00
06/25/2026	152563	THE BANDWAGON MUSIC	BHS BAND percussion supply	2,799.70
06/25/2026	152563	THE BANDWAGON MUSIC	BHS BAND Brass clean & sanitize	8,520.00
06/25/2026	152563	THE BANDWAGON MUSIC	BHS BAND supply reeds, ETC.	1,520.00
06/25/2026	152563	THE BANDWAGON MUSIC	BHS BAND repairs	775.00
			Totals for 152563	13,614.70
06/25/2026	152564	TITAN PRESSURE WASHI	WO #N/A - Dist Wide - Power Washing NES, BMS, BHS, FAAT	21,200.00
			Totals for 152564	21,200.00
06/25/2026	152565	WINSTON WATER COOLER	WO #39936 - Ops Office - Stock Up for Project Supplies	619.02
06/25/2026	152565	WINSTON WATER COOLER	WO #39936 - Ops Office - Stock Up for Project Supplies	1,445.00
06/25/2026	152565	WINSTON WATER COOLER	WO #39830 - BMS - Office Renovations Plumbing	3,536.94
06/25/2026	152565	WINSTON WATER COOLER	WO #39966 - LES - Working on Portables	323.21
			Totals for 152565	5,924.17
06/25/2026	152566	WOODARD BUILDERS SUP	WO #39590 - LEM - Woodard - Replace Broken Fire Door	4,989.00
06/25/2026	152566	WOODARD BUILDERS SUP	WO #39830 - BMS - Office Renovation Door	1,944.00
06/25/2026	152566	WOODARD BUILDERS SUP	WO #39810 - Dist Wide - Locksmith Stock Low for Entire Dist	4,281.00
			Totals for 152566	11,214.00
06/25/2026	152567	RIVAL SIGN COMPANY	CEREMONIAL FLAGS FOR THE STADIUM	2,195.90
			Totals for 152567	2,195.90
06/03/2026	202500484	TOSHIBA FINANCIAL SE	EQUIPMENT & COPY CHARGES FOR LEASE END 450-0041552-000 AS OF 5/20/2026	11,252.58
06/03/2026	202500484	TOSHIBA FINANCIAL SE	EQUIPMENT & COPY CHARGES FOR LEASE END 450-0041552-001 AS OF 5/20/2026	389.12
			Totals for 202500484	11,641.70
06/02/2026	202500485	HOME DEPOT CREDIT SE	WO #39797 - BMS - Propane tank exchange	90.96
06/02/2026	202500485	HOME DEPOT CREDIT SE	WO #39656 - FAA - Adding	28.74

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Security Doors	
06/02/2026	202500485	HOME DEPOT CREDIT SE	supplies for CTE program	54.01
06/02/2026	202500485	HOME DEPOT CREDIT SE	WO# 39830 BMS CLASSROOM/ OFFICE RENOVATION DOOR INFILLS/ BUILD NEW WALLS/ ADD DOORS	2,291.58
06/02/2026	202500485	HOME DEPOT CREDIT SE	EMG - WO #39756 - DAEP - Replace Flange in boys restroom	41.75
06/02/2026	202500485	HOME DEPOT CREDIT SE	WO# 39855 WEST BREAK ROOM/ INSTALL NEW REFRIGERATOR 2ND FLOOR LOUNGE	495.96
06/02/2026	202500485	HOME DEPOT CREDIT SE	WO# 39884 OPS NEW BUILDING/ BREAK ROOM/ PURCHASE AND INSTALL NEW REFRIGERATORS	938.02
06/02/2026	202500485	HOME DEPOT CREDIT SE	WO #39948 - Dist Wide - EMG Home Depot Purchase (already purchased)	13.52
06/02/2026	202500485	HOME DEPOT CREDIT SE	WO #39656 - FAA - Adding Security Doors	34.49
06/02/2026	202500485	HOME DEPOT CREDIT SE	WO #38778 - FAA - Rooftop offline	339.38
06/02/2026	202500485	HOME DEPOT CREDIT SE	WO #39849 - Dist Wide - New Nitrile Gloves Needed/ EMG rush order	19.94
			Totals for 202500485	4,348.35
06/09/2026	202500497	FACEBOOK	Facebook Ads	8.22
06/09/2026	202500497	FACEBOOK	Facebook Ads	28.00
06/09/2026	202500497	FACEBOOK	Facebook Ads	31.00
06/09/2026	202500497	FACEBOOK	Facebook Ads	34.00
06/09/2026	202500497	FACEBOOK	Facebook Ads	34.00
06/09/2026	202500497	FACEBOOK	Facebook Ads	34.00
06/09/2026	202500497	FACEBOOK	Facebook Ads	34.00
06/09/2026	202500497	FACEBOOK	Facebook Ads	34.00
			Totals for 202500497	237.22
06/09/2026	202500498	WAL-MART BUSINESS	Vendor- Walmart- GLO Edible car Contest for 5th Grade	165.33
06/09/2026	202500498	WAL-MART BUSINESS	Staff Appreciation Week snacks	248.60
06/09/2026	202500498	WAL-MART BUSINESS	Walmart-PNC GLO Edible Car Contest Items	124.00
06/09/2026	202500498	WAL-MART BUSINESS	Fine Arts Department teacher gifts	159.91
06/09/2026	202500498	WAL-MART BUSINESS	BHS CHOIR office and classroom supply	407.67
06/09/2026	202500498	WAL-MART BUSINESS	SUPPLIES FOR COACHES APPRECIATION 05/7/26	25.48
06/09/2026	202500498	WAL-MART BUSINESS	20 bikes for students perfect attendance awards - Walmart	156.00
06/09/2026	202500498	WAL-MART BUSINESS	BHS CHOIR 2026 Banquet	92.63
06/09/2026	202500498	WAL-MART BUSINESS	1st grade ice cream	100.00
06/09/2026	202500498	WAL-MART BUSINESS	ATTENDANCE REWARDS DRAWING	792.00
06/09/2026	202500498	WAL-MART BUSINESS	ATTENDANCE REWARDS DRAWING	792.00
06/09/2026	202500498	WAL-MART BUSINESS	ATTENDANCE REWARDS DRAWING	198.00
06/09/2026	202500498	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery Shopping - May 2026	35.70

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/09/2026	202500498	WAL-MART BUSINESS	retirement party	127.41
06/09/2026	202500498	WAL-MART BUSINESS	CAKE	29.96
06/09/2026	202500498	WAL-MART BUSINESS	G/T car supplies	362.01
06/09/2026	202500498	WAL-MART BUSINESS	20 bikes for students perfect attendance awards - Walmart	468.00
06/09/2026	202500498	WAL-MART BUSINESS	ESL SUMMER SCHOOL SUPPLIES	194.11
06/09/2026	202500498	WAL-MART BUSINESS	Staff Snacks - Teacher Appreciation Week May 4-May 8- Walmart	83.68
06/09/2026	202500498	WAL-MART BUSINESS	Breakfast items for teacher appreciation week - Walmart	138.43
06/09/2026	202500498	WAL-MART BUSINESS	Muffins With Mom on 5/7 and Teacher Appreciation Root Beer Floats Bar on 5/6	132.58
06/09/2026	202500498	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery Shopping - May 2026	42.00
06/09/2026	202500498	WAL-MART BUSINESS	Food for teacher appreciation drinks, syrups, chips, and dips For Teacher appreciation week	266.89
06/09/2026	202500498	WAL-MART BUSINESS	GIFT CARDS	90.00
06/09/2026	202500498	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery Shopping - May 2026	88.69
06/09/2026	202500498	WAL-MART BUSINESS	GIFT CARDS	10.00
06/09/2026	202500498	WAL-MART BUSINESS	GIFT CARDS	100.00
06/09/2026	202500498	WAL-MART BUSINESS	BHS CHOIR 2026 Banquet	315.08
06/09/2026	202500498	WAL-MART BUSINESS	20 bikes for students perfect attendance awards - Walmart	936.00
			Totals for 202500498	6,682.16
06/09/2026	202500499	WHITE SETTLEMENT ARE	White Settlement Area Chamber of Commerce meeting lunch-May- Joes Pasta and Pizza- Randy Summerhill and Frank Molinar	30.00
			Totals for 202500499	30.00
06/09/2026	202500500	MORPHO TRUST USA LLC	Fingerprint codes for new hires reference PO 742250027 - Morph Trust USA/Identogo	48.00
06/09/2026	202500500	MORPHO TRUST USA LLC	Fingerprint codes for new hires reference PO 742250027 - Morph Trust USA/Identogo	48.00
06/09/2026	202500500	MORPHO TRUST USA LLC	Fingerprint codes for new hires reference PO 742250027 - Morph Trust USA/Identogo	48.00
06/09/2026	202500500	MORPHO TRUST USA LLC	Fingerprint codes for new hires reference PO 742250027 - Morph Trust USA/Identogo	48.00
06/09/2026	202500500	MORPHO TRUST USA LLC	Fingerprint codes for new hires reference PO 742250027 - Morph Trust USA/Identogo	48.00
			Totals for 202500500	240.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/09/2026	202500501	THE POINT	Lunch Meeting with Board Members 5/18/2026 Vendor: The Point on Lake Worth	94.36
			Totals for 202500501	94.36
06/09/2026	202500502	PARTON'S PIZZA	Lunch Meeting with Board Members 5/20/2026 Vendor: Parton's	29.75
			Totals for 202500502	29.75
06/10/2026	202500503	MCALISTER'S CATERING	MEALS FOR BHS SOFTBALL REGIONALS VS ABILENE WYLIE @ STEPHENVILLE HS 05/14/26, 05/15/26 & 05/16/26 (IF NECESSARY)	362.61
06/10/2026	202500503	MCALISTER'S CATERING	MEALS FOR BHS SOFTBALL STUDENTS FOR PLAYOFF VS EL PASO PARKLAND @ ANDREWS TX 5/8/26-05/9/26 APPROVED BY BDP	299.52
06/10/2026	202500503	MCALISTER'S CATERING	May Board Agenda Lunch Meeting 5/4/2026 Vendor: McAlister's	99.69
			Totals for 202500503	761.82
06/09/2026	202500504	TASB INC	TASB Summer Leadership Institute Registration Fees for Amanda Sanchez and Briley Hicks. June 17-20, 2026 Vendor: TASB, Inc	1,070.00
			Totals for 202500504	1,070.00
06/09/2026	202500505	PARTY WAREHOUSE	Supplies for Service Award Gifts Vendor: Party Warehouse	33.94
			Totals for 202500505	33.94
06/09/2026	202500506	LA PASADITA	Staff lunch for Teacher appreciation week - 5/5 PNC Card - La Pasadita's	1,050.00
			Totals for 202500506	1,050.00
06/09/2026	202500507	WAL-MART.COM	PNC-Walmart for supplies for Culinary fundraiser	66.16
06/09/2026	202500507	WAL-MART.COM	PNC card for Walmart/food and non-food items needed for Culinary	262.74
06/09/2026	202500507	WAL-MART.COM	PNC-Walmart for supplies for Culinary fundraiser	37.48
			Totals for 202500507	366.38
06/09/2026	202500508	UNIVERSAL CLASS	Online training hours for Viridiana Jimenez- Universal Class	189.00
			Totals for 202500508	189.00
06/09/2026	202500509	HCTRA - VIOLATIONS	#400 LP# 156-4017	7.86
			Totals for 202500509	7.86
06/10/2026	202500510	NORTH TEXAS TOLLWAY	TOLL CHARGES # 548 ON 4/23/2026	10.92
06/10/2026	202500510	NORTH TEXAS TOLLWAY	TOLL CHARGES #547, LP# 137-3917	44.40
			Totals for 202500510	55.32
06/09/2026	202500512	DEEP SPACE SPARKLE I	Art conference	229.00
			Totals for 202500512	229.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/09/2026	202500513	TEXAS DEPARTMENT OF	PNC Card / TDLR student registration 25-26 *late payment students: names attached	325.00
			Totals for 202500513	325.00
06/10/2026	202500514	TEXAS EDUCATION AGEN	Student application fees for Logan Fritz Educational Aide/CTE classroom	17.00
			Totals for 202500514	17.00
06/10/2026	202500515	WHATABURGER	MEALS FOR 5 5-A DISTRICT BASEBALL MEETING 4/29/26	181.79
			Totals for 202500515	181.79
06/10/2026	202500516	HTEAO	DRINKS FOR PHYSICAL NIGHT 05/06/26 HTEAO-PNC	111.20
			Totals for 202500516	111.20
06/10/2026	202500517	DOMINO'S PIZZA	MEALS FOR BHS SOFTBALL STUDENTS FOR PLAYOFF VS EL PASO PARKLAND @ ANDREWS TX 5/8/26-05/9/26 APPROVED BY BDP	200.00
			Totals for 202500517	200.00
06/10/2026	202500518	CHICK-FIL-A	MEALS FOR BHS SOFTBALL VS HALLSVILLE @ ATHENS HS 05/20/26 & 05/23/26	313.56
06/10/2026	202500518	CHICK-FIL-A	MEALS FOR BHS SOFTBALL STUDENTS FOR PLAYOFF VS EL PASO PARKLAND @ ANDREWS TX 5/8/26-05/9/26 APPROVED BY BDP	283.46
06/10/2026	202500518	CHICK-FIL-A	MEALS FOR BHS SOFTBALL STUDENTS FOR PLAYOFF VS EL PASO PARKLAND @ ANDREWS TX 5/8/26-05/9/26 APPROVED BY BDP	84.78
06/10/2026	202500518	CHICK-FIL-A	MEALS FOR BHS SOFTBALL REGIONALS VS ABILENE WYLIE @ STEPHENVILLE HS 05/14/26, 05/15/26 & 05/16/26 (IF NECESSARY)	278.72
06/10/2026	202500518	CHICK-FIL-A	MEALS FOR BHS SOFTBALL REGIONALS VS ABILENE WYLIE @ STEPHENVILLE HS 05/14/26, 05/15/26 & 05/16/26 (IF NECESSARY)	50.24
06/10/2026	202500518	CHICK-FIL-A	MEALS FOR BHS SOFTBALL STUDENTS FOR PLAYOFF VS EL PASO PARKLAND @ ANDREWS TX 5/8/26-05/9/26 APPROVED BY BDP	277.12
			Totals for 202500518	1,287.88
06/10/2026	202500519	WINGSTOP	MEALS FOR BHS SOFTBALL REGIONALS VS ABILENE WYLIE @ STEPHENVILLE HS 05/14/26, 05/15/26 & 05/16/26 (IF NECESSARY)	97.92
			Totals for 202500519	97.92

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/10/2026	202500521	CHIPOTLE	MEALS FOR BHS SOFTBALL REGIONALS VS ABILENE WYLIE @ STEPHENVILLE HS 05/14/26, 05/15/26 & 05/16/26 (IF NECESSARY)	356.15
06/10/2026	202500521	CHIPOTLE	ATHLETICS END OF YEAR PARTY 05/26/26 CHIPOTLE	1,463.54
			Totals for 202500521	1,819.69
06/10/2026	202500523	MCDONALD'S	MEALS FOR BHS SOFTBALL VS HALLSVILLE @ ATHENS HS 05/20/26 & 05/23/26	261.02
			Totals for 202500523	261.02
06/11/2026	202500525	DOMINO'S PIZZA	MEALS FOR BHS SOFTBALL VS HALLSVILLE @ ATHENS HS 05/20/26 & 05/23/26	244.79
			Totals for 202500525	244.79
06/16/2026	202500526	JIMMY JOHN'S GOURMET	Dinner for School Board meeting on Monday May 11-Jimmy Johns	212.58
			Totals for 202500526	212.58
06/09/2026	202500527	GINGER BROWN'S OLD T	Breakfast Meeting with Board Member 5/4/26 Vendor: Ginger Brown's	56.55
			Totals for 202500527	56.55
06/18/2026	202500529	DIRECT ENERGY BUSINE	District Wide Electric Acct #1215357	91,572.67
			Totals for 202500529	91,572.67
06/22/2026	202500530	MCALISTER'S CATERING	June Board Agenda Meeting Lunch 6/9/2026 Vendor: McAlister's	128.39
06/22/2026	202500530	MCALISTER'S CATERING	END OF YEAR LUNCHEON - MAY	251.91
			Totals for 202500530	380.30
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
06/22/2026	202500532	MORPHO TRUST USA LLC	Fingerprint codes -Morph Trust USA/Identogo	48.00
			Totals for 202500532	480.00
06/22/2026	202500533	WAL-MART BUSINESS	STUDENT CELEBRATONS	995.95
06/22/2026	202500533	WAL-MART BUSINESS	ESY SUMMER SCHOOL -SPED SNACKS	194.45

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/22/2026	202500533	WAL-MART BUSINESS	supplies needed for end of year teacher appreciation and celebrations	850.78
06/22/2026	202500533	WAL-MART BUSINESS	NURSE SUPPLIES - SUMMER SCHOOL	99.96
06/22/2026	202500533	WAL-MART BUSINESS	SUPPLIES FOR DIRECTOR OF COUNSELING OFFICE	122.10
			Totals for 202500533	2,263.24
06/22/2026	202500534	UNCLE JULIO'S FORT W	2025-2026 End of the year Luncheon for Technology Team	255.05
06/22/2026	202500534	UNCLE JULIO'S FORT W	FOOD AND DRINKS FOR IC APPRECIATION LUNCH - C BEATY	225.00
			Totals for 202500534	480.05
06/22/2026	202500535	HOBBY LOBBY STORES	MAY CTC TRAINING - C BEATY	201.40
			Totals for 202500535	201.40
06/22/2026	202500536	THE LUNCH BOX	LUNCH FOR INSTRUCTIONAL COACHES - JUNE 2026	209.05
			Totals for 202500536	209.05
06/22/2026	202500537	MI COCINA CHAPEL HIL	2025-2026 End of the year Luncheon for Campus Testing Coordinators	225.58
			Totals for 202500537	225.58
06/22/2026	202500538	EDUCATORS RISING	Registration for Katie Cruson attending Educators Rising National Conference on 6/19/26-6/23/26 in Portland, Or PNC CARD	315.00
			Totals for 202500538	315.00
06/22/2026	202500539	NOTARY PUBLIC UNDERW	PNC (Notary Public Underwriters) Notary Application & Supplies: Julie Dinnes	98.95
			Totals for 202500539	98.95
06/22/2026	202500540	TEXAS NOTARY PUBLIC	PNC (Secretary of State) Application for Appointment as a Texas Notary Public: Julie Marie Dinnes Notary Application 15521534630001	21.57
06/22/2026	202500540	TEXAS NOTARY PUBLIC	Notary Education Course: Julie Dinnes	20.71
			Totals for 202500540	42.28
06/22/2026	202500541	GOOGLE	Facebook ads	100.00
06/22/2026	202500541	GOOGLE	Facebook ads	50.00
06/22/2026	202500541	GOOGLE	Facebook ads	10.00
			Totals for 202500541	160.00
06/22/2026	202500542	FACEBOOK	Facebook ads	34.00
06/22/2026	202500542	FACEBOOK	Facebook ads	34.00
06/22/2026	202500542	FACEBOOK	Facebook ads	34.00
06/22/2026	202500542	FACEBOOK	Facebook ads	34.00
06/22/2026	202500542	FACEBOOK	Facebook ads	34.00
06/22/2026	202500542	FACEBOOK	Facebook ads	34.00
06/22/2026	202500542	FACEBOOK	Facebook ads	34.00
06/22/2026	202500542	FACEBOOK	Facebook ads	34.00
06/22/2026	202500542	FACEBOOK	Facebook ads	7.99
06/22/2026	202500542	FACEBOOK	Facebook ads	34.00
			Totals for 202500542	313.99

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/22/2026	202500543	DOLLAR TREE STORES I	vases for flowers for secretary lunch - Dollar Tree	13.75
06/22/2026	202500543	DOLLAR TREE STORES I	vases for flowers for secretary lunch - Dollar Tree	41.25
06/22/2026	202500543	DOLLAR TREE STORES I	vases for flowers for secretary lunch - Dollar Tree	50.75
			Totals for 202500543	105.75
06/04/2026	202500544	SAM'S CLUB	END OF THE YEAR STUDENT CELEBRATION	818.76
06/04/2026	202500544	SAM'S CLUB	CONCESSION SUPPLIES FOR BHS TRACK	617.54
06/02/2026	202500544	SAM'S CLUB	two chairs and cupcakes for AP retiree gifts/party	99.07
06/04/2026	202500544	SAM'S CLUB	END OF THE YEAR STUDENT CELEBRATION	210.18
06/04/2026	202500544	SAM'S CLUB	END OF THE YEAR STUDENT CELEBRATION	3.98
06/04/2026	202500544	SAM'S CLUB	END OF THE YEAR STUDENT CELEBRATION	743.62
06/04/2026	202500544	SAM'S CLUB	DRINKS, SNACKS FOR COUNSELORS OFFICE - END OF YEAR TRAININGS	295.38
06/04/2026	202500544	SAM'S CLUB	END OF THE YEAR STUDENT CELEBRATION	182.36
06/04/2026	202500544	SAM'S CLUB	END OF THE YEAR STUDENT CELEBRATION	1,503.84
06/04/2026	202500544	SAM'S CLUB	Weekly Attendance and Benchmark Incentives	137.90
06/02/2026	202500544	SAM'S CLUB	water & cookies	187.26
06/04/2026	202500544	SAM'S CLUB	END OF THE YEAR STUDENT CELEBRATION	525.40
06/04/2026	202500544	SAM'S CLUB	DRINKS, SNACKS FOR COUNSELORS OFFICE - END OF YEAR TRAININGS	335.18
06/04/2026	202500544	SAM'S CLUB	ESL SUMMER SCHOOL SNACKS AND WATER	295.35
06/04/2026	202500544	SAM'S CLUB	For STAAR incentives (goldfish, water bottles, snacks) for D. Benton/EOC ELA 1&2	478.85
06/02/2026	202500544	SAM'S CLUB	BHS THEATRE meal supply	165.78
06/04/2026	202500544	SAM'S CLUB	Weekly Attendance and Benchmark Incentives	21.87
06/02/2026	202500544	SAM'S CLUB	WATER	92.73
06/02/2026	202500544	SAM'S CLUB	two chairs and cupcakes for AP retiree gifts/party	139.96
06/04/2026	202500544	SAM'S CLUB	SUMMER SCHOOL SNACKS AND CANDY	147.38
06/04/2026	202500544	SAM'S CLUB	Dist Wide - Sams Club - Drinks and Snacks for the techs as they work this summer	187.74
06/04/2026	202500544	SAM'S CLUB	SNACKS AND DRINKS FOR SPORTS MEDICINE SUMMER PRIDE	257.16
06/04/2026	202500544	SAM'S CLUB	BHS THEATRE meal supply	99.00
06/02/2026	202500544	SAM'S CLUB	cupcakes for retirement party	32.96

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			5/27/2026	
			Totals for 202500544	7,579.25
06/22/2026	202500545	TEXAS DEPARTMENT OF	LICENSE RENEWAL FOR ATHLETIC TRAINING EVAN WOOLNOUGH AND ASHLEY FLORES	160.00
06/22/2026	202500545	TEXAS DEPARTMENT OF	LICENSE RENEWAL FOR ATHLETIC TRAINING EVAN WOOLNOUGH AND ASHLEY FLORES	160.00
			Totals for 202500545	320.00
06/22/2026	202500546	RAISING CANE'S RESTU	FOOD FOR SPORTS MEDICINE PARENT MEETING-CANE'S PNC	320.84
			Totals for 202500546	320.84
06/22/2026	202500547	SCHLOTZSKY'S	MEALS FOR BHS SOFTBALL TO STATE GAME VS MONTGOMERY LAKE CREEK @ AUSTIN TX 05/28/26-05/30/26	370.30
			Totals for 202500547	370.30
06/22/2026	202500548	CHICK FIL A MANSFIEL	MEALS FOR BHS SOFTBALL TO STATE GAME VS MONTGOMERY LAKE CREEK @ AUSTIN TX 05/28/26-05/30/26	347.71
			Totals for 202500548	347.71
06/23/2026	202500549	TRADER JOE'S	Flowers for Secretary lunch-place tbd	120.78
06/23/2026	202500549	TRADER JOE'S	Flowers for Secretary lunch-place tbd	84.88
			Totals for 202500549	205.66
06/23/2026	202500550	UNCLE NICKY'S ITALIA	MEALS FOR BHS SOFTBALL TO STATE GAME VS MONTGOMERY LAKE CREEK @ AUSTIN TX 05/28/26-05/30/26	577.50
			Totals for 202500550	577.50
06/23/2026	202500551	JET'S PIZZA	MEALS FOR BHS SOFTBALL TO STATE GAME VS MONTGOMERY LAKE CREEK @ AUSTIN TX 05/28/26-05/30/26	385.60
			Totals for 202500551	385.60
06/23/2026	202500552	HAMPTON INN	PAYMENT FOR PARKING FOR BHS SOFTBALL STATE PLAYOFF AUSTIN TX 05/29/26-05/30/26 HAMPTON INN REF PO 1812600416	37.89
			Totals for 202500552	37.89
06/23/2026	202500553	ROSA'S CAFE	Leadership Team lunch June 2	501.00
			Totals for 202500553	501.00
06/30/2026	202500555	TAX ASSESSOR COLLECT	VEHICLE REGISTRATION RENEWALS	58.00
			Totals for 202500555	58.00
06/30/2026	202500556	CITY OF FORT WORTH	PARKING	5.00
			Totals for 202500556	5.00
06/30/2026	202500557	FRONTIER WASTE SOLUT	148092 Roll-Off - Operations 5/1/26 - 5/31/26 Monthly Rental	231.72
06/30/2026	202500557	FRONTIER WASTE SOLUT	148093 Roll-Off - Operations 5/1/26 - 5/31/26 Monthly Rental	90.40
06/30/2026	202500557	FRONTIER WASTE SOLUT	147650 WASTE SERVICES FOR 5/1/26 - 5/31/26	1,387.10

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/30/2026	202500557	FRONTIER WASTE SOLUT	147655 WASTE SERVICES FOR 5/1/26 - 5/31/26	522.84
06/30/2026	202500557	FRONTIER WASTE SOLUT	147657 WASTE SERVICES FOR 5/1/26 - 5/31/26	522.84
06/30/2026	202500557	FRONTIER WASTE SOLUT	147658 WASTE SERVICES FOR 5/1/26 - 5/31/26	522.84
06/30/2026	202500557	FRONTIER WASTE SOLUT	147659 WASTE SERVICES FOR 5/1/26 - 5/31/26	522.84
06/30/2026	202500557	FRONTIER WASTE SOLUT	147664 WASTE SERVICES FOR 5/1/26 - 5/31/26	731.27
06/30/2026	202500557	FRONTIER WASTE SOLUT	147665 WASTE SERVICES FOR 5/1/26 - 5/31/26	522.84
06/30/2026	202500557	FRONTIER WASTE SOLUT	147651 WASTE SERVICES FOR 5/1/26 - 5/31/26	1,387.10
06/30/2026	202500557	FRONTIER WASTE SOLUT	147656 WASTE SERVICES FOR 5/1/26 - 5/31/26	2,358.81
06/30/2026	202500557	FRONTIER WASTE SOLUT	148092 Roll-Off - Operations Dump & Return and Initial Delivery	751.52
			Totals for 202500557	9,552.12
06/30/2026	202500558	CITY OF FORT WORTH-W	WATER SERVICE FOR 5/8/2026 - 6/12/2026	126.85
06/30/2026	202500558	CITY OF FORT WORTH-W	WATER SERVICE FOR 5/8/2026 - 6/12/2026	2,013.76
06/30/2026	202500558	CITY OF FORT WORTH-W	WATER SERVICE FOR 5/8/2026 - 6/12/2026	1,350.46
06/30/2026	202500558	CITY OF FORT WORTH-W	WATER SERVICE FOR 5/8/2026 - 6/12/2026	10,778.19
06/30/2026	202500558	CITY OF FORT WORTH-W	WATER SERVICE FOR 5/8/2026 - 6/12/2026	1,362.29
			Totals for 202500558	15,631.55
06/30/2026	202500559	AT&T	FIRSTNET HOTSPOT SERVICE FOR 4/16/2026 - 5/15/2026	1,500.00
06/30/2026	202500559	AT&T	BHS NOC SERVICE FOR 6/9/2026 - 7/8/2026	52.27
06/30/2026	202500559	AT&T	TELEPHONE SERVICE FOR 5/21/26 - 6/20/26	3,592.31
06/30/2026	202500559	AT&T	TELEPHONE SERVICE FOR 5/21/26 - 6/20/26	1,838.54
			Totals for 202500559	6,983.12
06/30/2026	202500560	AT&T	WAN SERVICE - ACCOUNT #831-001-5584 807	14,111.03
			Totals for 202500560	14,111.03
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 5/8/2026 - 6/8/2026	1,664.04
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 5/8/2026 - 6/8/2026	740.76
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 5/8/2026 - 6/8/2026	1,683.46
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 5/8/2026 - 6/8/2026	412.26
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 5/8/2026 - 6/8/2026	102.74
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 5/8/2026 - 6/8/2026	506.61
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 5/8/2026 -	391.22

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			6/8/2026	
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 5/8/2026 - 6/8/2026	842.40
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/22/2026 - 5/26/2026	55.24
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	4,241.19
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	952.91
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	653.08
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	2,103.40
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	182.76
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	221.84
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	61.13
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	227.73
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	2,103.77
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	1,004.88
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	183.53
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	2,196.19
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	182.76
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	391.22
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	888.46
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	1,497.33
06/30/2026	202500561	CITY OF WHITE SETTLE	WATER SERVICE FOR 4/20/2026 - 5/20/2026	391.22
			Totals for 202500561	23,882.13
06/30/2026	202500562	WASTE CONNECTIONS LO	5190-004021725 WASTE SERVICES FOR 6/1/26 - 6/30/26	1,125.08
06/30/2026	202500562	WASTE CONNECTIONS LO	5190-004021726 WASTE SERVICES FOR 6/1/26 - 6/30/26	1,125.08
06/30/2026	202500562	WASTE CONNECTIONS LO	5190-004031174 WASTE SERVICES FOR 6/1/26 - 6/30/26	1,125.08
06/30/2026	202500562	WASTE CONNECTIONS LO	5190-004037053 WASTE SERVICES FOR 6/1/26 - 6/30/26	3,316.57
06/30/2026	202500562	WASTE CONNECTIONS LO	5190-004115636 WASTE SERVICES FOR 6/1/26 - 6/30/26	231.37
			Totals for 202500562	6,923.18
06/17/2026	202500563	HOME DEPOT CREDIT SE	WO# 39830 BMS CLASSROOM/ OFFICE RENOVATION DOOR INFILLS/ BUILD NEW WALLS/ ADD DOORS	251.11
06/17/2026	202500563	HOME DEPOT CREDIT SE	WO# 39858 OPS/ RUN NEW POWER	342.79

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			AND LIGHTS FOR OFFICE NEW SHOP	
06/17/2026	202500563	HOME DEPOT CREDIT SE	WO #40112 EMG - Dist Wide - Replace missing air hose and connections	109.17
06/17/2026	202500563	HOME DEPOT CREDIT SE	WO# 39830 BMS CLASSROOM/ OFFICE RENOVATION DOOR INFILLS/ BUILD NEW WALLS/ ADD DOORS	372.30
06/17/2026	202500563	HOME DEPOT CREDIT SE	WO# 39758 BHS FIELDHOUS/ LEAKING SINK	52.17
06/17/2026	202500563	HOME DEPOT CREDIT SE	WO# 39830 BMS CLASSROOM/ OFFICE RENOVATION DOOR INFILLS/ BUILD NEW WALLS/ ADD DOORS	75.58
06/17/2026	202500563	HOME DEPOT CREDIT SE	WO #40131 - BMS - EMG Water Caps for Renovation	24.60
			Totals for 202500563	1,227.72
06/04/2026	252601138	AMAZON CAPITAL SERVI	BHS BAND name tags	39.94
06/04/2026	252601138	AMAZON CAPITAL SERVI	SUPPLIES FOR WRESTLING	663.56
			Totals for 252601138	703.50
06/04/2026	252601139	BTC	BMS FINAL PAY APP TO FINISH PAYING OUT RETAINAGE	37,979.22
06/04/2026	252601139	BTC	BMS CONSTRUCTION PROJECT	161,779.72
			Totals for 252601139	199,758.94
06/04/2026	252601140	JOURNEY HOUSE TRAVEL	Hotel for Thomas Neal, Kristi Gonzales, attending Softball State Tournament in Austin, Tx on 5/29-5/30/26.	403.08
			Totals for 252601140	403.08
06/10/2026	252601141	AMAZON CAPITAL SERVI	SUPPLIES FOR WRESTLING	103.20
06/10/2026	252601141	AMAZON CAPITAL SERVI	BMS BAND classroom supply	378.72
06/10/2026	252601141	AMAZON CAPITAL SERVI	Totes for Testing Headphones	180.27
06/10/2026	252601141	AMAZON CAPITAL SERVI	Cardstock for postcards	61.25
06/10/2026	252601141	AMAZON CAPITAL SERVI	BHS GIRLS SOCCER SUPPLIES	118.14
06/10/2026	252601141	AMAZON CAPITAL SERVI	supplies	62.20
06/10/2026	252601141	AMAZON CAPITAL SERVI	badge labels for front office	39.59
			Totals for 252601141	943.37
06/10/2026	252601142	CULLIGAN OF DFW	April Water Delivery	139.30
			Totals for 252601142	139.30
06/10/2026	252601145	WEX BANK	GAS FOR SUBURBAN FOR STATE TRACK MEET AUSTIN TX 05/14/26-05/16/26 LAUREN HENSEL	70.93
06/10/2026	252601145	WEX BANK	REBATE CORRECTION FROM MAY 2026 PAYMENT	-5.54
06/10/2026	252601145	WEX BANK	INVOICE CORRECTION FROM MAY 2026 STATEMENT	-57.05
06/10/2026	252601145	WEX BANK	REBATE CORRECTION FROM MAY 2026 STATEMENT	-5.58
06/10/2026	252601145	WEX BANK	GAS FOR SUBURBAN FOR STATE TRACK MEET AUSTIN TX 05/14/26-05/16/26 LAUREN HENSEL	71.92
06/10/2026	252601145	WEX BANK	GAS FOR BHS SOFTBALL PLAYOFFS ANDREWS TX 5/8/26-05/9/26	99.72

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			MARTE AMRINE	
06/10/2026	252601145	WEX BANK	Fuel for Shane Denham for trip to Odessa for Softball Playoffs May 8-9 2026	30.40
06/10/2026	252601145	WEX BANK	Fuel for Shane Denham for trip to Odessa for Softball Playoffs May 8-9 2026	70.45
06/10/2026	252601145	WEX BANK	GAS FOR SUBURBAN AND ACTIVITY BUS TO TRACK REGIONALS LUBBOCK TX 04/30/26-05/02/26	79.25
06/10/2026	252601145	WEX BANK	GAS FOR SUBURBAN AND ACTIVITY BUS TO TRACK REGIONALS LUBBOCK TX 04/30/26-05/02/26	88.00
06/10/2026	252601145	WEX BANK	GAS FOR SUBURBAN AND ACTIVITY BUS TO TRACK REGIONALS LUBBOCK TX 04/30/26-05/02/26	83.31
06/10/2026	252601145	WEX BANK	Gas for month of May for T-Boss	48.00
06/10/2026	252601145	WEX BANK	GAS FOR SUBURBAN AND ACTIVITY BUS TO TRACK REGIONALS LUBBOCK TX 04/30/26-05/02/26	57.05
06/10/2026	252601145	WEX BANK	GAS FOR SUBURBAN AND ACTIVITY BUS TO TRACK REGIONALS LUBBOCK TX 04/30/26-05/02/26	38.97
06/10/2026	252601145	WEX BANK	Gas for month of May	-2.08
			Totals for 252601145	667.75
06/11/2026	252601146	AMAZON CAPITAL SERVI	Title III Amazon Math Supplies for DL Classes in Grades 2nd-5th	1,162.90
06/11/2026	252601146	AMAZON CAPITAL SERVI	SUPPLIES	999.57
06/11/2026	252601146	AMAZON CAPITAL SERVI	HOOK	48.18
06/11/2026	252601146	AMAZON CAPITAL SERVI	Title III Amazon Math Supplies for DL Classes in Grades 2nd-5th	12.43
06/11/2026	252601146	AMAZON CAPITAL SERVI	supplies	1,818.96
06/11/2026	252601146	AMAZON CAPITAL SERVI	SUMMER SCHOOL SUPPLIES	310.65
06/11/2026	252601146	AMAZON CAPITAL SERVI	OFFICE CHAIR	97.99
06/11/2026	252601146	AMAZON CAPITAL SERVI	supplies	-17.08
			Totals for 252601146	4,433.60
06/11/2026	252601148	AXON ENTERPRISE INC	taser cartridges for Officers tasers for training	40.00
			Totals for 252601148	40.00
06/11/2026	252601149	CULLIGAN OF DFW	DISTRICTWIDE WATER SERVICES - MAY	144.35
			Totals for 252601149	144.35
06/11/2026	252601150	DENHAM, SHANE	Meals for Shane Denham for trip to Austin for Softball State playoff game May 28-30 2026	30.42
			Totals for 252601150	30.42
06/11/2026	252601151	DUKE, KEITH	BHS BAND meal reimbursement- Duke, Austin 5/25/26	47.00
			Totals for 252601151	47.00
06/11/2026	252601153	E & T AMAYA INC	Julie Gentry - Contract Service -LSSP- 2025-26 school year	8,025.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/11/2026	252601153	E & T AMAYA INC	Samantha Rocha- Contract Service -Deaf Ed Teacher - 2025-26 school year	1,828.75
06/11/2026	252601153	E & T AMAYA INC	Additional PO needed for Eduardo Amaya - Contract Service -LSSP- 2025-26 school year	3,250.00
06/11/2026	252601153	E & T AMAYA INC	Donna Pettus - Contract Service -OT- 2025-26 school year	6,660.00
06/11/2026	252601153	E & T AMAYA INC	Additional PO needed - Donna Pettus - Contract Service -OT- 2025-26 school year	945.00
06/11/2026	252601153	E & T AMAYA INC	Oteka Teke Walters - Contract Service -SLP - 2025-26 school year	7,050.00
06/11/2026	252601153	E & T AMAYA INC	Oteka Teke Walters - Contract Service -SLP - 2025-26 school year	2,400.00
06/11/2026	252601153	E & T AMAYA INC	ADDITIONAL PO NEEDED Guadalupe Alba - Contract Service -Diagnostician - 2025-26 school year	6,825.00
			Totals for 252601153	36,983.75
06/11/2026	252601154	ELLIOTT, SHAWN	Food for Shawn Elliot for trip to Austin for Softball state playoff game May 28-30 2026	31.04
			Totals for 252601154	31.04
06/11/2026	252601155	FORT WORTH COURIERS	COURIER SERVICES 25-26	200.00
			Totals for 252601155	200.00
06/11/2026	252601156	FOSTER, ASHLEY	MEALS FOR THSADA CONFERENCE ROUND ROCK 05/31/26-06/03/26 ASHLEY FOSTER	51.75
			Totals for 252601156	51.75
06/11/2026	252601157	FOSTER, DANIEL	MEALS FOR BHS TRACK STATE MEET AUSTIN TX 05/14/26-05/16/26 DANIEL FOSTER	75.78
			Totals for 252601157	75.78
06/11/2026	252601158	INLINE ROOFING AND C	WO #39001 - BMS - Area Has Water Puddle Again That Needs Repair	1,400.00
06/11/2026	252601158	INLINE ROOFING AND C	WO #39497 - NES - Roof Leak in Room 225	649.50
06/11/2026	252601158	INLINE ROOFING AND C	WO #39000 - FAA - Roof Repairs for Leaks	800.00
06/11/2026	252601158	INLINE ROOFING AND C	WO #38975 - BHE - Roof is Leaking Again	700.00
06/11/2026	252601158	INLINE ROOFING AND C	WO #39886 - WELA - Roof Leaks in a Few Rooms	1,200.00
			Totals for 252601158	4,749.50
06/11/2026	252601159	JOURNEY HOUSE TRAVEL	LODGING FOR BHS SOFTBALL TO STATE GAME VS MONTGOMERY LAKE CREEK @ AUSTIN TX 05/28/26-05/30/26	5,063.66

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252601159	5,063.66
06/11/2026	252601160	LYNK AUTOMATION	LIBERTY GYM DOOR	6,346.87
06/11/2026	252601160	LYNK AUTOMATION	LIBERTY GYM DOOR	525.00
			Totals for 252601160	6,871.87
06/11/2026	252601161	NEAL, THOMAS	mileage reimbursement for T. Neal attending State Track Meet in Austin, Tx on 5/15-5/16	107.00
06/11/2026	252601161	NEAL, THOMAS	Meals for T. Neal attending State Track Meet in Austin, Tx on 5/15-5/16 *Please reference PO 0012600256 and 0012600257	146.03
06/11/2026	252601161	NEAL, THOMAS	Mileage and meal for T. Neal attending State Softball Tournament in Austin, Tx on 5/29-5/30/26	232.00
			Totals for 252601161	485.03
06/11/2026	252601162	PARTON'S PIZZA	LUNCH FOR BUSINESS OFFICE APPECIATION - MAY 2026	110.86
			Totals for 252601162	110.86
06/11/2026	252601164	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	634.65
			Totals for 252601164	634.65
06/11/2026	252601165	PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - May 2026	2,152.68
06/11/2026	252601165	PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist	847.63
06/11/2026	252601165	PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - May 2026	1,823.65
06/11/2026	252601165	PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - May 2026	2,400.00
			Totals for 252601165	7,223.96
06/11/2026	252601166	PROSTAR SERVICES INC	For overage on PO 0012600238/Parks Coffee	359.85
06/11/2026	252601166	PROSTAR SERVICES INC	Encumbered PO for April coffee service	-174.95
			Totals for 252601166	184.90
06/11/2026	252601167	QUILL CORPORATION	COPY PAPER	659.85
			Totals for 252601167	659.85
06/11/2026	252601168	ROTO-ROOTER	WO# 39756 DAEP/ ROTO ROOTER/ CLEARED MAIN LINE FROM OUTSIDE CLEAN OUTS GOING TOWARDS CITY	750.00
			Totals for 252601168	750.00
06/11/2026	252601169	SOLIS, GEORGE	WO# 39594 OPS/ CONTINUING ED/ JOURNEYMAN ELECTRICIAN LIC/ GEORGE SOLIS	45.00
06/11/2026	252601169	SOLIS, GEORGE	WO #36754 - TDLR Renewal - George Solis renewal of TDLR and Continuing Education for 2025 (went unpaid)	45.00
06/11/2026	252601169	SOLIS, GEORGE	WO #39594 - TDLR - George	30.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Solis renewal of TDLR and Continuing Education for 2026	
			Totals for 252601169	120.00
06/11/2026	252601170	SPOTTER STAFFING	Contract Service -Jaden Stead - SLP ADDITIONAL PO NEEDED	3,337.21
			Totals for 252601170	3,337.21
06/11/2026	252601171	TK ELEVATOR	IN #3009466439 - Agreement Renewal - TKE Annual Service Agreement	8,849.81
			Totals for 252601171	8,849.81
06/17/2026	252601172	AMAZON CAPITAL SERVI	binders	47.20
06/17/2026	252601172	AMAZON CAPITAL SERVI	supplies needed for Yearbook	491.32
06/17/2026	252601172	AMAZON CAPITAL SERVI	SOFTBALL SUPPLIES	898.96
			Totals for 252601172	1,437.48
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Bus for May 20th to Rave Motion Picture Movie Incentive for 5th Grade	492.00
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Bus for 5th Grade Field Day at Brewer high school May 12th 9:30	81.93
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Goldstar bus for M. Stewart/Art Club field trip to Kimball Art Museum on 5/7/26 *WSISD driver	122.49
06/17/2026	252601176	GOLDSTAR TRANSIT INC	BHS BAND UIL State bus	883.67
06/17/2026	252601176	GOLDSTAR TRANSIT INC	BHS BAND grad buses May 21	1,885.80
06/17/2026	252601176	GOLDSTAR TRANSIT INC	BUSES FOR BHS BASEBALL PLAYOFFS DATES/LOCATIONS TBD APRIL/MAY 2026	244.98
06/17/2026	252601176	GOLDSTAR TRANSIT INC	10 buses for Graduation practice May, 2026 7 staff driven and 3 Goldstar drivers	437.28
06/17/2026	252601176	GOLDSTAR TRANSIT INC	10 buses for Graduation practice May, 2026 7 staff driven and 3 Goldstar drivers	227.75
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Goldstar encumberment for K. Boon's April field trip	386.27
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Goldstar bus needed for Think Big tour of Texas A&M Law School on 5/8/26	290.61
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Bus for 5th Grade Field Day at Brewer high school May 12th 9:30	327.96
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Bus for May 13th to Rave Motion Picture Movie Incentive for 3rd Grade	328.00
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Bus for 5th Grade Field Day at Brewer high school May 12th 9:30	54.62
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Bus for May 11th to Rave Motion Picture Movie Incentive for 4th Grade	328.00
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Bus for 5th Grade Field Day at Brewer high school May 12th 9:30	54.62
06/17/2026	252601176	GOLDSTAR TRANSIT INC	7TH 5/7/26 LOG CABIN VILLAGE	122.49

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/17/2026	252601176	GOLDSTAR TRANSIT INC	7th GRADE - 5/5/26 LOG CABIN VILLAGE	122.49
06/17/2026	252601176	GOLDSTAR TRANSIT INC	BMS BAND May 11 bus	543.87
06/17/2026	252601176	GOLDSTAR TRANSIT INC	BMS BAND May 14 bus	1,011.24
06/17/2026	252601176	GOLDSTAR TRANSIT INC	BMS DRAMA bus	163.98
06/17/2026	252601176	GOLDSTAR TRANSIT INC	BMS BAND May 11 bus	54.66
06/17/2026	252601176	GOLDSTAR TRANSIT INC	BUSES FOR BMS GIRLS SOCCER MAY 2026	244.98
06/17/2026	252601176	GOLDSTAR TRANSIT INC	TRANSPORTATION	122.49
06/17/2026	252601176	GOLDSTAR TRANSIT INC	5/19/26 5th grade field trip	314.30
06/17/2026	252601176	GOLDSTAR TRANSIT INC	BUS FOR GLO STUDENTS 5/5/26	218.64
06/17/2026	252601176	GOLDSTAR TRANSIT INC	5th grade field day	109.32
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Bus for Winnie the Pooh	109.32
06/17/2026	252601176	GOLDSTAR TRANSIT INC	3 Buses: 5th Grade Field Trip Bureau of Engraving 5-6-26	427.27
06/17/2026	252601176	GOLDSTAR TRANSIT INC	3 Buses 5th Grade Field Day May 12, 2026	367.47
06/17/2026	252601176	GOLDSTAR TRANSIT INC	5th Grade field trip- May 6, 2026- 157 students- 10 teachers- Globe life field, Arlington, Tx	737.91
06/17/2026	252601176	GOLDSTAR TRANSIT INC	5th Grade Track meet- May 12, 2026- 3 buses-157 staff members	367.47
06/17/2026	252601176	GOLDSTAR TRANSIT INC	bus for field trip to Fort Worth Zoo - 5-5	286.96
06/17/2026	252601176	GOLDSTAR TRANSIT INC	Buses for Field trip to Ft. Worth zoo - 4/30	871.83
			Totals for 252601176	12,342.67
06/17/2026	252601177	J.W. PEPPER & SON	BMS BAND Jumpstart music	254.99
06/17/2026	252601177	J.W. PEPPER & SON	BHS CHOIR All State packets	792.99
			Totals for 252601177	1,047.98
06/17/2026	252601178	BTC	OPERATIONS BLDG CONTRACT BALANCE LESS CONTINGENCY AND CONTRACTORS SAVINGS	682,325.01
			Totals for 252601178	682,325.01
06/18/2026	252601179	AMAZON CAPITAL SERVI	items for Retirement party	116.88
06/18/2026	252601179	AMAZON CAPITAL SERVI	SNACKS	223.18
06/18/2026	252601179	AMAZON CAPITAL SERVI	fOOD ITEMS	482.52
06/18/2026	252601179	AMAZON CAPITAL SERVI	SNACKS	486.62
06/18/2026	252601179	AMAZON CAPITAL SERVI	Small tall table for Business Office	35.99
			Totals for 252601179	1,345.19
06/18/2026	252601180	BURNETT, DEBRA	Mileage- Downtown Ft Worth- Tax Accessors Office - Vehicle Registrations & Plates 6-4-2026	13.92
			Totals for 252601180	13.92
06/18/2026	252601181	COYLE, DESIREE	Parking for Desiree Coyle for Softball in Austin	35.00
			Totals for 252601181	35.00
06/18/2026	252601182	CROW, HEATHER	INSTUCTIONAL COACHES APPRECIATION LUNCHEON - JOE T GARCIAS- MAY 2026	241.35
			Totals for 252601182	241.35
06/18/2026	252601183	CULLIGAN OF DFW	Water for tech dept. June,	53.85

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			2026	
			Totals for 252601183	53.85
06/18/2026	252601184	EVERON LLC	DISTRICT WIDE SERVICE (ACCT# 952222966) 7/1/26-7/31/26	788.14
			Totals for 252601184	788.14
06/18/2026	252601185	GOLDSTAR TRANSIT INC	SERVICE FOR DISTRICT WHITE FLEET	1,461.83
06/18/2026	252601185	GOLDSTAR TRANSIT INC	GOLDSTAR TOLL CHARGES	64.97
06/18/2026	252601185	GOLDSTAR TRANSIT INC	2025-2026 TRANSPORTATION SERVICES	252,495.64
06/18/2026	252601185	GOLDSTAR TRANSIT INC	Title I BMS After School Tutorial Bus Transportation for 4 days in May	437.28
			Totals for 252601185	254,459.72
06/18/2026	252601186	HOBBY LOBBY STORES	Decorations needed for Brewer Graduation 2026	239.90
06/18/2026	252601186	HOBBY LOBBY STORES	encumbered for Brewer Graduation 2026 supplies	297.81
			Totals for 252601186	537.71
06/18/2026	252601187	JOURNEY HOUSE TRAVEL	Hotel Reservations for School Board Members, Frank Molinar, Desiree Coyle, and Chris Muench for UIL State Softball Travel May 28-30, 2026	2,022.54
06/18/2026	252601187	JOURNEY HOUSE TRAVEL	Hotel for 3 admin. for TEPSA Conference on 6-8 thru 6-11	1,713.86
06/18/2026	252601187	JOURNEY HOUSE TRAVEL	Hotel room for Texas Law Enforcement Accreditation Program June 1-3 2026 Staybridge Suites West Fort Worth	688.22
			Totals for 252601187	4,424.62
06/18/2026	252601188	MOLINAR, FRANK	Reimbursement for gas and parking expense for travel to Austin for State Softball game 5/28-5/30/26.	100.00
			Totals for 252601188	100.00
06/18/2026	252601189	NEAL, THOMAS	Parking T. Neal TAASP 2026 Summer Workshop in Dallas 6/9/26-6/11/26	30.00
			Totals for 252601189	30.00
06/18/2026	252601190	OFFEN PETROLEUM LLC	District wide fuel	12,858.65
			Totals for 252601190	12,858.65
06/18/2026	252601191	PARTON'S PIZZA	LUNCH FOR PRE-K REGISTRATION @ WEST EARLY LEARNERS ACADEMY	84.99
			Totals for 252601191	84.99
06/18/2026	252601192	POWELL, BRANDE	meals for students attending Educator Rising National Conference in Portland, OR on 6/19/26-6/23/26 *names attached	568.00
			Totals for 252601192	568.00
06/18/2026	252601193	PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - May 2026	192.54
			Totals for 252601193	192.54

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/18/2026	252601194	ROTO-ROOTER	IN #513-27734359 - Dist Wide - Roto Rooter Onsite Inspection and Services	4,090.00
			Totals for 252601194	4,090.00
06/18/2026	252601195	UNITED REFRIGERATION	IN #18879938-00 - Dist Wide - Cylinder, AC Compressor and Filter Drier	2,657.56
06/18/2026	252601195	UNITED REFRIGERATION	WO# 39552 OPS/ DISTRICT WIDE/ PREV MAINT FOR ALL ICE MACHINES	678.00
			Totals for 252601195	3,335.56
06/18/2026	252601196	WOOLNOUGH, EVAN	MEALS FOR THSADA CONFERENCE ROUND ROCK 05/31/26-06/03/26 EVAN WOOLNOUGH	79.20
			Totals for 252601196	79.20
06/24/2026	252601200	AMAZON CAPITAL SERVI	ATHLETIC OFFICE SUPPLIES	211.01
			Totals for 252601200	211.01
06/24/2026	252601201	CULLIGAN OF DFW	water service	159.20
			Totals for 252601201	159.20
06/24/2026	252601202	JOURNEY HOUSE TRAVEL	damage fee	89.90
			Totals for 252601202	89.90
06/24/2026	252601203	WEX BANK	Gas for Desiree - Austin - Softball Game Pictures on 5/29/26	70.21
06/24/2026	252601203	WEX BANK	Fuel for Officers going to Austin for Softball state playoff game May 28th thru 30th	65.31
06/24/2026	252601203	WEX BANK	Fuel for Officers going to Austin for Softball state playoff game May 28th thru 30th	66.25
06/24/2026	252601203	WEX BANK	GAS FOR BHS SOFTBALL VS HALLSVILLE @ ATHENS HS STATE SEMI PLAYOFF 05/20/26 MARTE AMRINE	76.24
			Totals for 252601203	278.01
06/25/2026	252601204	AMAZON CAPITAL SERVI	Title I District PFE Supplies for Back to School Bash - Elmer's Glue Sticks	276.22
06/25/2026	252601204	AMAZON CAPITAL SERVI	supplies	147.78
06/25/2026	252601204	AMAZON CAPITAL SERVI	Items for end of the year celebration	31.99
06/25/2026	252601204	AMAZON CAPITAL SERVI	SNACKS	237.50
06/25/2026	252601204	AMAZON CAPITAL SERVI	supplies	0.00
06/25/2026	252601204	AMAZON CAPITAL SERVI	BHS HONEYCOMB Nike Dunks	580.05
06/25/2026	252601204	AMAZON CAPITAL SERVI	BHS HONEYCOMB Nike Dunks	407.20
06/25/2026	252601204	AMAZON CAPITAL SERVI	Title III DL Amazon Math Supplies	1,771.55
06/25/2026	252601204	AMAZON CAPITAL SERVI	Title III DL Amazon Math Supplies	279.27
06/25/2026	252601204	AMAZON CAPITAL SERVI	OFFICE SUPPLIES NEEDED NEXT WEEK	489.88
06/25/2026	252601204	AMAZON CAPITAL SERVI	ESL SUMMER SCHOOL SUPPLIES	43.99
			Totals for 252601204	4,265.43
06/25/2026	252601205	BTC	IN #65 - BHS - BTC Invoice	13,856.43

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			for repairing BHS Auditorium	
			walls and ceiling	
			Totals for 252601205	13,856.43
06/25/2026	252601206	CONINE, ASHLEY	Meals for TEPSA Conference	103.57
			6/9-6/11	
			Totals for 252601206	103.57
06/25/2026	252601207	CULLIGAN OF DFW	WATER SERVICES JUNE 2026	34.90
			Totals for 252601207	34.90
06/25/2026	252601208	DELI MANAGEMENT INC	Lunch for Tech Dept. June	138.40
			,2026	
			Totals for 252601208	138.40
06/25/2026	252601209	DEPARTMENT OF INFORM	CUST CODE: PCG9000 for Long	74.45
			Distance Services	
			05/01/2026-5/31/2026	
			Totals for 252601209	74.45
06/25/2026	252601210	GONZALEZ, DAVID	WO# 39866 OPS ELECTRICIAN	32.99
			CONTINUING ED COURSE/ LICENSE	
			RENEWAL DAVID GONZALEZ	
06/25/2026	252601210	GONZALEZ, DAVID	WO# 39866 OPS ELECTRICIAN	30.00
			CONTINUING ED COURSE/ LICENSE	
			RENEWAL DAVID GONZALEZ	
			Totals for 252601210	62.99
06/25/2026	252601211	JOURNEY HOUSE TRAVEL	TAFE/Nationals/Past District	3,117.00
			Flights for TAFE attending	
			EdRising National Conference	
			in Portland, Or. on	
			6/19-6/23/26	
			Totals for 252601211	3,117.00
06/25/2026	252601212	LAPLANTE, CHELSEA	Meals and Mileage for TEPSA	333.99
			conference in Austin on	
			6/9-6/11/2026	
			Totals for 252601212	333.99
06/25/2026	252601213	LYNK AUTOMATION	Lynk - Dead power supply Door	423.54
			6	
			Totals for 252601213	423.54
06/25/2026	252601214	MCDADE, LEI	Meals for TEPSA Conference	108.00
			6/9-6/11	
			Totals for 252601214	108.00
06/25/2026	252601215	OFFEN PETROLEUM LLC	District wide Fuel	4,025.90
			Totals for 252601215	4,025.90
06/25/2026	252601216	POPE CONSULTING	SERVICES RENDERED -	34,969.20
			PREPARATION AND FILING OF	
			2024 TAXABLE VALUE AUDIT	
06/25/2026	252601216	POPE CONSULTING	SERVICES RENDERED -	39,280.17
			PREPARATION AND FILING OF	
			2024 TAXABLE VALUE AUDIT	
06/25/2026	252601216	POPE CONSULTING	SERVICES RENDERED -	42,697.11
			PREPARATION AND FILING OF	
			2024 TAXABLE VALUE AUDIT	
			Totals for 252601216	116,946.48
06/25/2026	252601217	PROCARE THERAPY	Contract Service - VI Teacher	409.15
			- June 2026	
			Totals for 252601217	409.15
06/25/2026	252601218	SERVICEMASTER BY CRA	DISTRICTWIDE CUSTODIAL	153,850.63
			SERVICES 25/26	
			Totals for 252601218	153,850.63

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/25/2026	252601219	SIEMENS INDUSTRY INC	Proposal #10224483 - District Wide - Siemens Annual Fire Contract	50,630.00
06/25/2026	252601219	SIEMENS INDUSTRY INC	SIEMENS/ WEST ELEM FIRE ALARM TROUBLE & HVAC SHUTDOWN	828.00
06/25/2026	252601219	SIEMENS INDUSTRY INC	SIEMENS FIRE SERVICE/ BHS	756.10
06/25/2026	252601219	SIEMENS INDUSTRY INC	SIEMENS FIRE SERVICE/ BHS FIELD HOUSE	1,399.26
06/25/2026	252601219	SIEMENS INDUSTRY INC	SIEMENS FIRE SERVICE/ WEST ELEM	164.10
06/25/2026	252601219	SIEMENS INDUSTRY INC	SIEMENS BUILDING X/ BMS	2,220.00
06/25/2026	252601219	SIEMENS INDUSTRY INC	SIEMENS BUILDING X/ BHS	2,220.00
06/25/2026	252601219	SIEMENS INDUSTRY INC	SIEMENS FIRE SERVICE/ BHS PRESSBOX	1,182.00
06/25/2026	252601219	SIEMENS INDUSTRY INC	SIEMENS FIRE SERVICE/ WEST ELA	1,556.05
06/25/2026	252601219	SIEMENS INDUSTRY INC	SIEMENS FIRE SERVICE/ BHS- MAIN BUILDING	766.59
			Totals for 252601219	61,722.10
06/25/2026	252601220	JOURNEY HOUSE TRAVEL	AIRFARE FOR NATIONAL SPANISH SPELLING BEE - JULY 9-12, 2026	529.80
06/25/2026	252601220	JOURNEY HOUSE TRAVEL	AIRFARE FOR NATIONAL SPANISH SPELLING BEE - JULY 9-12, 2026	247.00
06/25/2026	252601220	JOURNEY HOUSE TRAVEL	Lodging for B.Powell and 4 students(names attached) attending EdRising National Conference 2026 in Portland,OR. on 6/19-6/23/26	1,950.24
06/25/2026	252601220	JOURNEY HOUSE TRAVEL	The Pepper Place	2,028.90
			Totals for 252601220	4,755.94
06/25/2026	252601221	VLK ARCHITECTS INC	ARCHITECT SERVICES AND OTHER SERVICES FOR OPERATIONS BUILDING #1 (REMAINING CONTRACT BALANCE)	13,986.98
			Totals for 252601221	13,986.98
			Totals for checks	2,402,345.87

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	ATHLETIC FUND	0.00	0.00	71,071.28	71,071.28
198	Medicaid SHARS	0.00	0.00	54,799.78	54,799.78
199	GENERAL FUND	0.00	0.00	1,146,276.55	1,146,276.55
211	ESEATITLEI-A/IMPROV.BASIC	0.00	0.00	3,567.50	3,567.50
240	NATL.BREAKFAST/LUNCH PROG	0.00	0.00	106,845.87	106,845.87
244	VOC. ED - BASIC GRANT	0.00	0.00	54.01	54.01
263	TITLE III PART A ENG. LANG. AC	0.00	0.00	11,302.55	11,302.55
410	Textbook allotment	0.00	0.00	2,700.00	2,700.00
461	CAMPUS ACTIVITY FUND	97,447.74	0.00	0.00	97,447.74
486	FOUNDATION GAP AWARDS	0.00	0.00	226.00	226.00
699	CAPITAL PROJECTS FUNDS	0.00	0.00	908,054.59	908,054.59
*** Fund Summary Totals ***		97,447.74	0.00	2,304,898.13	2,402,345.87

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