

CHECK				
CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
11/04/2025	150865	ALBERTSONS/SAFEWAY	Attendance incentives	200.00
			Totals for 150865	200.00
11/04/2025	150867	CHICK FIL A	BMS ROYAL STARS game day meal	237.93
			Totals for 150867	237.93
11/04/2025	150868	CICI'S PIZZA	Pizza for Hope Squad members	288.00
11/04/2025	150868	CICI'S PIZZA	pizza	75.00
			Totals for 150868	363.00
11/04/2025	150875	HOME DEPOT CREDIT SE	FAA @ TANNAHILL/ PARKING LOT/ CONCRETE EXPANSION FILLER	9.32
11/04/2025	150875	HOME DEPOT CREDIT SE	Paint, Paint Rollers, Plastic Drop Cloth	128.43
11/04/2025	150875	HOME DEPOT CREDIT SE	Work Order# 37641 - A/C + Appliance Extension Cord	31.96
11/04/2025	150875	HOME DEPOT CREDIT SE	Work Order# 38081 - S Hook Tie Down Straps	59.94
11/04/2025	150875	HOME DEPOT CREDIT SE	WO# 37641 DAEP ROOM 111/ FIX WATER FOUNTAIN	20.51
11/04/2025	150875	HOME DEPOT CREDIT SE	WO# 38116 OPS/ CEILING TILES/ DISTRICT WIDE REPLACEMENTS	1,094.04
11/04/2025	150875	HOME DEPOT CREDIT SE	BHS MU set supply	315.48
11/04/2025	150875	HOME DEPOT CREDIT SE	BHS MU set supply	206.46
11/04/2025	150875	HOME DEPOT CREDIT SE	WO# 37475 BHE HALLWAYS/ WALLPAPER REMOVAL	373.49
11/04/2025	150875	HOME DEPOT CREDIT SE	BHS MU lumber supply	251.18
11/04/2025	150875	HOME DEPOT CREDIT SE	Rocks to be painted for Pink Out pep rally/cancer survivors	13.47
11/04/2025	150875	HOME DEPOT CREDIT SE	BHS MU lumber supply	272.91
11/04/2025	150875	HOME DEPOT CREDIT SE	Work Order# 38076 - Batteries 3V Lithium Coin	34.35
11/04/2025	150875	HOME DEPOT CREDIT SE	Work Order# 38076 - Batteries 3V Lithium Coin	-34.35
11/04/2025	150875	HOME DEPOT CREDIT SE	PLANTS/SOIL FOR STADIUM	77.83
11/04/2025	150875	HOME DEPOT CREDIT SE	WO# 38197 - MISC - Propane Tanks	45.48
11/04/2025	150875	HOME DEPOT CREDIT SE	Work Order #38137 BHS Dryer Vent Damaged	44.42
11/04/2025	150875	HOME DEPOT CREDIT SE	EMERG/ NEED PO BACK QUICK PER MARK WEGHORST WO# 38176 BHS P123/ REPAIR SHEET ROCK/ "MAKE PRETTY"	237.79
11/04/2025	150875	HOME DEPOT CREDIT SE	WO# 37627 FAA DANCE STUDIO/ INSTALL BALLET BARS	106.00
11/04/2025	150875	HOME DEPOT CREDIT SE	EMERG/ NEED PO BACK QUICK PER MARK WEGHORST WO# 38176 BHS P123/ REPAIR SHEET ROCK/ "MAKE PRETTY"	29.43
11/04/2025	150875	HOME DEPOT CREDIT SE	EMERG/ NEED PO BACK QUICK PER MARK WEGHORST WO# 38176 BHS P123/ REPAIR SHEET ROCK/ "MAKE PRETTY"	92.58
11/04/2025	150875	HOME DEPOT CREDIT SE	Work Order# 37839 - NES - Fix holes from old cameras	5.80
11/04/2025	150875	HOME DEPOT CREDIT SE	Work Order# 37839 - NES - Fix holes from old cameras	29.88
11/04/2025	150875	HOME DEPOT CREDIT SE	Work Order# 37839 - NES - Fix	123.78

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		holes from old cameras	
11/04/2025	150875 HOME DEPOT CREDIT SE	Home Depot	468.92
11/04/2025	150875 HOME DEPOT CREDIT SE	BHS TEMP IRRIG PARTS	17.39
11/04/2025	150875 HOME DEPOT CREDIT SE	Work Order# 38076 - Batteries	20.61
		3V Lithium Coin	
11/04/2025	150875 HOME DEPOT CREDIT SE	ORIGINAL PO# 9512600278	48.09
		BATTERIES WERE MORE THAN	
		ESTIMATED	
11/04/2025	150875 HOME DEPOT CREDIT SE	BHS MU lumber supply 10-23	14.50
11/04/2025	150875 HOME DEPOT CREDIT SE	BHS MU lumber supply 10-23	48.53
		Totals for 150875	4,188.22
11/04/2025	150877 INTER STATE STUDIO &	Yearbooks	5,583.86
		Totals for 150877	5,583.86
11/04/2025	150878 KEVIN TOWNS	TIMING FOR BMS DISTRICT TRACK	1,650.80
		MEET 3/27/25 KEVIN TOWNS JIRA	
		TIMING	
		Totals for 150878	1,650.80
11/04/2025	150879 RIVAL SIGN COMPANY	Attendance Superhero Yard	180.00
		Signs	
		Totals for 150879	180.00
11/05/2025	150881 ADAM WHITTEN	PETTY CASH	95.85
		Totals for 150881	95.85
11/05/2025	150882 AIR CONDITIONING SUP	Work Order# 37858 - LES - A/C	225.78
		Repair (repair broken	
		condensate water lines)	
11/05/2025	150882 AIR CONDITIONING SUP	WO# 36740 BMS PORTABLE #3/ AC	-196.00
		REPAIR	
		Totals for 150882	29.78
11/05/2025	150883 ALBERTSONS/SAFEWAY	supplies needed for Dual	4.45
		Credit Biology lab	
11/05/2025	150883 ALBERTSONS/SAFEWAY	CELEBRATION FOR SENIORS	47.75
		10/30/25	
		Totals for 150883	52.20
11/05/2025	150884 BOWIE HIGH SCHOOL WR	ENTRY FEE FOR BHS WRESTLING	900.00
		TO BOWIE TOURNAMENT	
		01/16/26-01/17/26	
		Totals for 150884	900.00
11/05/2025	150885 BRANDABILITY	BHS BAND Staff Polos	793.17
		Totals for 150885	793.17
11/05/2025	150886 DECA DISTRICT 7	Registration and lodging for	557.00
		Seth Atkinson attending DECA	
		conference on 10/05/10/07/25	
		in San Marcos, Tx	
		Totals for 150886	557.00
11/05/2025	150887 EMHS SPORTS BOOSTER	ENTRY FEE FOR BHS WRESTLING	900.00
		TO EMS-ISD TOURNAMENT	
		12/11/25 & 12/12/25-12/13/25	
		Totals for 150887	900.00
11/05/2025	150888 FORT WORTH ISD ATHLE	ENTRY FEE FOR BHS BOYS SOCCER	700.00
		TO FWISD TOURNAMENT	
		01/15/26-01/17/26	
		Totals for 150888	700.00
11/05/2025	150889 GAME ONE	ATHLETIC WEAR FOR COACHES	472.76
		Totals for 150889	472.76
11/05/2025	150890 IDEAL FIRE & SECURIT	WO #38289 - NES - HydroStatic	1,900.00
		Test	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
11/05/2025	150890	IDEAL FIRE & SECURIT	WO #38295 - BHE - HydroStatic	1,900.00
11/05/2025	150890	IDEAL FIRE & SECURIT	WO #38294 - FAAT - HydroStatic Test	1,900.00
11/05/2025	150890	IDEAL FIRE & SECURIT	FIRE PUMP SERVICE - FAA	4,750.00
			Totals for 150890	10,450.00
11/05/2025	150891	KILEY BENEDICT	BHS CHEER Chorography	420.00
			Sept-Oct 9/29/25-10/23/25	
			Totals for 150891	420.00
11/05/2025	150892	LADY COLT SOCCER BOO	ENTRY FEE FOR BHS GIRLS	775.00
			SOCCER TO EMILY HUNTER	
			TOURNAMENT @ ARLINGTON HS	
			01/01/26-01/03/26	
			Totals for 150892	775.00
11/05/2025	150893	LAMAR WRESTLING	ENTRY FEE FOR BHS WRESTLING	1,000.00
			TO LAMAR HS TOURNAMENT	
			01/02/26 & 01/03/26	
			Totals for 150893	1,000.00
11/05/2025	150894	LITERACY RESOURCES L	workbooks	498.40
			Totals for 150894	498.40
11/05/2025	150895	M PAK INC	Body armor and uniforms for new Officer	1,627.73
			Totals for 150895	1,627.73
11/05/2025	150896	MCALISTER'S CATERING	BHS BAND UIL AREA meal	1,915.00
			Totals for 150896	1,915.00
11/05/2025	150897	MHC TRUCK LEASING IN	SEMI TRUCK RENTAL/ HAUL BAND	856.56
			TRAILER FOR FOOTBALL SEASON	
			Totals for 150897	856.56
11/05/2025	150898	NORTHWEST ENGRAVERS	NAMETAG	15.00
			Totals for 150898	15.00
11/05/2025	150899	PAM HARRIS CONSULTIN	Title I Pam Harris Math is Figureoutable Numeracy Problem Strings books for Liberty and Blue Haze	1,223.28
			Totals for 150899	1,223.28
11/05/2025	150900	PENDER'S MUSIC CO.	holiday music	112.04
			Totals for 150900	112.04
11/05/2025	150901	PETTY CASH	REPLENISH PETTY CASH	169.32
			Totals for 150901	169.32
11/05/2025	150902	PHILLIPS WELDING SUP	Supplies needed for Justin Costanzo's welding class	2,432.29
			Totals for 150902	2,432.29
11/05/2025	150903	PIONEER VALLEY BOOKS	word study	48.20
			Totals for 150903	48.20
11/05/2025	150904	POLLOCK PAPER DISTRI	BHS ATHLETICS LAUNDRY SUPPLIES	413.31
			Totals for 150904	413.31
11/05/2025	150905	PRESTIGE WORLDWIDE S	NOVEMBER- GROUNDS MAINTENANCE 2025-2026	10,881.00
			Totals for 150905	10,881.00
11/05/2025	150906	RISKY'S	THANKSGIVING LUNCHEON	940.00
			Totals for 150906	940.00
11/05/2025	150907	SHERWIN WILLIAMS	WO# 38170 BHS COSMOTOLOGY/ REPAINT TAN ROOMS	197.36
			Totals for 150907	197.36
11/05/2025	150908	SPRINGTOWN HIGH SCHO	ENTRY FEE FOR BHS WRESTLING TO SPRINGTOWN TOURNAMENT	500.00

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		01/24/26	
		Totals for 150908	500.00
11/05/2025	150909 STAR EXPRESS CAR WAS	POLICE CAR WASHES - OCTOBER	56.00
		Totals for 150909	56.00
11/05/2025	150910 TAHPERD ANNUAL CONVE	TAHPERD Annual Convention,	260.00
		Benbrook, TX 12/3-6, 2025	
		Joshua Stubbs Membership	
		Fee(required to attend) &	
		Convention Fee	
		Totals for 150910	260.00
11/05/2025	150911 TASA TEXAS ASSOCIAT	TASA registration fees for	485.00
		Maria Ing and Roger Bowen	
		attending TASA MIDWINTER 2026	
		con in San Antonio Tx. Jan	
		25-28 2026.	
		Totals for 150911	485.00
11/05/2025	150912 TOSHIBA FINANCIAL SE	DISTRICTWIDE COPIER CHARGERS	12,625.79
		Totals for 150912	12,625.79
11/05/2025	150913 TRINITY HIGH SCHOOL	ENTRY FEE FOR BHS WRESTLING	1,200.00
		TO TRINITY HS TOURNAMENT	
		01/08/26 -01/10/26	
		Totals for 150913	1,200.00
11/05/2025	150914 WINSTON WATER COOLER	Work Order #38223 BHS Mixing	44.88
		Valve Repair	
		Totals for 150914	44.88
11/12/2025	150915 ADVENTURES IN ADVERT	SCREEN PRINT FOR BHS GIRLS	942.00
		SOCCER HOODIES	
		Totals for 150915	942.00
11/12/2025	150916 ALBERTSONS/SAFEWAY	CREAMERS	31.45
		Totals for 150916	31.45
11/12/2025	150917 ATLAS INT LAUNDRY AN	ATHLETIC DRYER REPAIR	256.10
		Totals for 150917	256.10
11/12/2025	150918 CHICK FIL A	October Teacher/Staff of	540.00
		Month	
		Totals for 150918	540.00
11/12/2025	150920 COWBOY CHICKEN	turkey	160.00
		Totals for 150920	160.00
11/12/2025	150922 GAME ONE	BMS FOOTBALL EQUIPMENT	4,249.00
11/12/2025	150922 GAME ONE	BMS BOYS TRACK UNIFORMS	1,575.05
		Totals for 150922	5,824.05
11/12/2025	150926 NOTHING BUNDT CAKES	CAKES FOR SENIOR NIGHT SPORTS	63.00
		MEDICINE	
		Totals for 150926	63.00
11/12/2025	150927 PORTA PHONE COMPANY	BHS AA Headset repair	328.22
		Totals for 150927	328.22
11/12/2025	150928 RAISING CANE'S RESTU	MEALS FOR SPORTS MEDICINE	158.42
		11/7/25	
		Totals for 150928	158.42
11/12/2025	150929 REGION 30 BAND DIVIS	BMS BAND all Region	565.00
		Auditions	
		Totals for 150929	565.00
11/12/2025	150930 RIVAL SIGN COMPANY	BMS CHEER sign	120.00
		Totals for 150930	120.00
11/12/2025	150931 SCRIPPS NATIONAL SPE	Scripps National Spelling Bee	206.50
		Enrollment	
		Totals for 150931	206.50

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11/12/2025	150932	STUART SPOON	BMS BAND Masterclass	200.00
			Totals for 150932	200.00
11/12/2025	150933	TEXAN GRADUATION SUP	Senior Celebration 2026	1,109.00
			pullovers for Fundraising purposes	
			Totals for 150933	1,109.00
11/12/2025	150934	TEXAS ASSN OF STUDEN	Registration fee for Amy	70.00
			Cramer attending TASC	
			District 3 Overnighter on	
			12/12/--12/13/25 Cedar Hill, Tx	
			Totals for 150934	70.00
11/12/2025	150937	VERTICAL OFFICE SOLU	Spa equipment needed for	619.00
			Cosmetology	
			Totals for 150937	619.00
11/13/2025	150939	AIR CONDITIONING SUP	WO# 37589 FAA RM 112/131 AC	492.12
			REPAIR	
11/13/2025	150939	AIR CONDITIONING SUP	WO# 38263 BMS FIELD HOUSE/ AC	490.61
			REPAIR	
			Totals for 150939	982.73
11/13/2025	150940	ALERT SERVICES INC	ATHLETIC TRAINING SUPPLIES	181.10
			Totals for 150940	181.10
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD	112.66
			OF10/2/25-11/3/25	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	129.73
			10/2/25-11/3/25	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	318.93
			10/2/25-11/3/25	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	326.93
			10/2/25-11/3/25	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	110.39
			10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD	1,680.38
			OF10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	1,459.73
			10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	359.13
			10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	623.50
			10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	258.28
			10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD	121.83
			OF10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	104.68
			10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	616.16
			10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	118.19
			10/3/2025-11/4/2025	
11/13/2025	150942	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD	328.72
			OF10/3/2025-11/4/2025	
			Totals for 150942	6,669.24
11/13/2025	150943	BEN E BURGESS	BMS THEATRE licensing and	589.00
			rights	
			Totals for 150943	589.00

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11/13/2025	150944 BINSWANGER GLASS	W0 #38038 - BMS - Binswanger Glass	295.51
		Totals for 150944	295.51
11/13/2025	150945 BLACKSMITH BLADES	SHEARS	3,750.00
		Totals for 150945	3,750.00
11/13/2025	150946 BSN SPORTS	BHS BASEBALL EQUIPMNENT	3,400.01
		Totals for 150946	3,400.01
11/13/2025	150947 CAROLINA BIOLOGICAL	Items needed for Kelly Boon's classroom/ pig dissection lesson	193.15
		Totals for 150947	193.15
11/13/2025	150948 CENTEGIX	INSTALLATION & SETUP	625.00
		Totals for 150948	625.00
11/13/2025	150949 CHICK FIL A	MEALS FOR PRESS BOX/STADIUM WORKERS BHS VARSITY FOOTBALL 11/7/25	468.00
		Totals for 150949	468.00
11/13/2025	150950 CHILD NUTRITION	PEIMSGIVING 11/25	453.25
		Totals for 150950	453.25
11/13/2025	150951 CICI'S PIZZA	CELEBRATION FOR SENIORS 10/30/25	99.98
		Totals for 150951	99.98
11/13/2025	150952 CINTAS FIRST AID AND	M&O FIRST AID CABINET RESTOCK	101.01
		Totals for 150952	101.01
11/13/2025	150953 CLEBURNE ISD ATHLETI	ENTRY FEE FOR BHS BOYS BASKETBALL TO CLEBURNE TOURNAMENT 11/20/25-11/22/25	400.00
		Totals for 150953	400.00
11/13/2025	150954 COCA-COLA SOUTHWEST	Drinks for Superintendent's Office	141.58
		Totals for 150954	141.58
11/13/2025	150955 DEMCO INC	Supplies for Library sent to me by Mrs. Frost	93.27
		Totals for 150955	93.27
11/13/2025	150956 DONNIE FOSTER	PAYMENT FOR RADIO FOR BHS VARISTY FOOTBALL 10/30/25	50.00
		Totals for 150956	50.00
11/13/2025	150957 DYSLEXIA TRAINING IN	VIRTUAL DYSLEXIA REGISTRATIONS FOR TEACHERS	642.00
		Totals for 150957	642.00
11/13/2025	150958 FERNANDO MOLINAR	PAYMENT FOR RADIO FOR BHS VARSITY FOOTBALL 10/30/25 & 11/7/25	100.00
		Totals for 150958	100.00
11/13/2025	150959 FINE ARTS ACADEMY AT	OCTOBER - REACHING 95% & HIGHEST ATTENDANCE	500.00
		Totals for 150959	500.00
11/13/2025	150960 GAME ONE	BMS GIRLS VOLLEYBALL SUPPLIES	659.72
		Totals for 150960	659.72
11/13/2025	150961 HENRY JAMES SCHRAUB	BHS BAND clinician July15-Dec1	1,400.00
		Totals for 150961	1,400.00
11/13/2025	150962 HIRED HANDS INC	INTERPRETING SERVICES - SIGN LANGUAGE	1,369.50
		Totals for 150962	1,369.50
11/13/2025	150963 IDEAL FIRE & SECURIT	BMS/ EMERG WATER LEAK	440.00

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			INVOICE# 10020558	
			Totals for 150963	440.00
11/13/2025	150964	JIMMY JOHN'S GOURMET	MEALS FOR OFFICIALS FOR BHS	143.70
			VARSITY FOOTBALL 10/24/25	
			Totals for 150964	143.70
11/13/2025	150965	JOHN WILLIAM BERKA	PAYMENT FOR RADIO FOR BHS	200.00
			VARSITY FOOTBALL 10/30/25 & 10/7/25	
			Totals for 150965	200.00
11/13/2025	150966	JUNIOR LIBRARY GUILD	Junior Library Guild July box for BHS Library	141.67
			Totals for 150966	141.67
11/13/2025	150968	KLEMENT DISTRIBUTION	OCTOBER 2025 - ICE CREAM	9,392.48
			Totals for 150968	9,392.48
11/13/2025	150969	LABATT FOOD SERVICE	OCTOBER 2025 - FOOD, NON-FOOD & WAREHOUSE	184,429.31
			Totals for 150969	184,429.31
11/13/2025	150970	LANGO LLC	INTERPRETER - ENGLISH TO VIETNAMESE FOR ARD MEETING 10/16/25	118.00
			Totals for 150970	118.00
11/13/2025	150971	M PAK INC	Polo shirts for Dispatcher	60.00
11/13/2025	150971	M PAK INC	ID panels for Protective vest	15.00
11/13/2025	150971	M PAK INC	SIDE BATTERY	235.99
11/13/2025	150971	M PAK INC	ALTERATIONS	64.00
11/13/2025	150971	M PAK INC	ALTERATIONS - C HODGE	128.00
11/13/2025	150971	M PAK INC	PANTS	117.50
11/13/2025	150971	M PAK INC	PANTS	117.50
			Totals for 150971	737.99
11/13/2025	150972	MHC TRUCK LEASING IN	SEMI TRUCK RENTAL/ HAUL BAND TRAILER FOR FOOTBALL SEASON	871.20
			Totals for 150972	871.20
11/13/2025	150973	NUVO ATHLETIC	BHS CHEER gear	126.00
			Totals for 150973	126.00
11/13/2025	150974	OAK FARMS DAIRY	OCTOBER 2025 - MILK	35,429.93
			Totals for 150974	35,429.93
11/13/2025	150975	ORIENTAL TRADING COM	Holiday Orders For Kids Parties	213.64
			Totals for 150975	213.64
11/13/2025	150976	PARKER CONSTRUCTION	BMS FIELD/ FENCE FIX BY TICKET BOOTH	300.00
			Totals for 150976	300.00
11/13/2025	150977	ROBERT CRAIG STEPHEN	OCTOBER 2025 - PRODUCE	25,300.90
			Totals for 150977	25,300.90
11/13/2025	150978	RUSSELL FEED & SUPPL	15 pig waterers from Russell Feed for FFA	1,785.00
			Totals for 150978	1,785.00
11/13/2025	150979	SKILLSUSA INC	SkillsUSA advisor membership for Jennifer Mathews	35.00
			Totals for 150979	35.00
11/13/2025	150980	STARFALL EDUCATION	Starfall renewel	355.00
			Totals for 150980	355.00
11/13/2025	150981	TAHPERD ANNUAL CONVE	TAHPERD convention for John Nigo 12/3-12/6 2025	210.00
			Totals for 150981	210.00
11/13/2025	150982	TARRANT COUNTY AUDIT	JJAEP DISCRETIONARY BILLING	258.00

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		SEPTEMBER 2025	
		Totals for 150982	258.00
11/13/2025	150983 TASBO	RENEWAL T HARDIN 25-26	155.00
11/13/2025	150983 TASBO	RENEWAL K ALEXANDER 25-26	210.00
11/13/2025	150983 TASBO	Annual Renewal TASBO Danielle	155.00
		Pomerleau 25-26 school year	
11/13/2025	150983 TASBO	REGISTRATION N ESCOBAR TASBO	220.00
		EFFECTIVE COMMUNICATIONS ON	
		3/26/26 IN ALED0	
11/13/2025	150983 TASBO	RENEWAL A THOMPSON 25-26	155.00
		Totals for 150983	895.00
11/13/2025	150984 TERRENCE L. DURHAM S	PAYMENT FOR RADIO FOR BHS	100.00
		VARISTY FOOTBALL 10/30/25 &	
		11/7/25	
		Totals for 150984	100.00
11/13/2025	150985 TEXAS THESPIANS	BHS THEATRE TTF Registrations	2,250.00
		employee	
		Totals for 150985	2,250.00
11/13/2025	150986 TOSHIBA AMERICA BUSI	MONTHLY FAX CLOUD FEES -	393.97
		NOVEMBER	
		Totals for 150986	393.97
11/13/2025	150987 WASTE ADVANTAGE	BHS AG BARN/ WASTE ROLL OFF	491.25
		Totals for 150987	491.25
11/13/2025	150988 WHY TRY LLC	WHY TRY PROGRAM RENEWAL	199.00
		Totals for 150988	199.00
11/19/2025	150989 BREWER GIRLS SOCCER	PAYMENT FOR BHS GIRLS SOCCER	1,214.68
		WARMUP PANTS THROUGH VERTICAL	
		RAISE STORE	
		Totals for 150989	1,214.68
11/19/2025	150990 CHICK FIL A	Lunch for Steam Night	293.00
		Volunteers- November 11,	
		2025- 35 People	
		Totals for 150990	293.00
11/19/2025	150991 COCA-COLA SOUTHWEST	COCA-COLA PRODUCTS FOR THE	306.63
		CONCESSION STAND	
		Totals for 150991	306.63
11/19/2025	150992 COWTOWN TIMING	TIMING FOR DISTRICT CROSS	1,600.00
		COUNTRY MEET 10/10/25	
		Totals for 150992	1,600.00
11/19/2025	150993 GAME ONE	Staff jackets	6,959.43
11/19/2025	150993 GAME ONE	Shirts for Admin	1,319.06
		Totals for 150993	8,278.49
11/19/2025	150994 RIVAL SIGN COMPANY	yard signs	300.00
		Totals for 150994	300.00
11/19/2025	150995 ROSA'S CAFE	Staff Nacho Bar- November 17,	186.89
		2025- 85 Staff members	
		Totals for 150995	186.89
11/19/2025	150996 SKILLSUSA INC	student registration(natl.	126.00
		and state) for	
		SkillsUSA/Cosmetology	
		Totals for 150996	126.00
11/19/2025	150997 SOUTHERN FLORAL COMP	Flowers for Floral CTE Class	159.86
		Totals for 150997	159.86
11/19/2025	150999 STUART SPOON	BMS BAND Master classes	200.00
		Totals for 150999	200.00
11/19/2025	151000 TEXAS ASSOCIATION OF	Registration for Brande	35.00

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Powell attending TAFE	
			conference on 11/15/25	
			Totals for 151000	35.00
11/19/2025	151001	TMEA REGION 30 BAND	TMEA All Region Auditions	144.00
11/19/2025	151001	TMEA REGION 30 BAND	TMEA All Region Auditions	996.00
11/19/2025	151001	TMEA REGION 30 BAND	TMEA All Region Auditions	373.00
			Totals for 151001	1,513.00
11/19/2025	151002	VARSITY SPIRIT FASHI	BMS ROYAL STARS gear	2,638.90
			Totals for 151002	2,638.90
11/20/2025	151003	AKHYRA CHRISTIAN-WRI	CTE STUDENT VS	60.00
			RICHLAND/DENTON/GRANBURY	
			Totals for 151003	60.00
11/20/2025	151004	ALBERTSONS/SAFEWAY	CLASSROOM SNACKS	98.93
11/20/2025	151004	ALBERTSONS/SAFEWAY	supplies needed for Caitlyn	87.83
			Knight's CTE/FFA classroom	
			butter experiment	
			Totals for 151004	186.76
11/20/2025	151005	ALEX STREET	CTE STUDENT VS FOSSILL RIDGE	20.00
			Totals for 151005	20.00
11/20/2025	151006	BETSY ROSS FLAG GIRL	FLAGS/ DISTRICT WIDE	986.84
			Totals for 151006	986.84
11/20/2025	151007	BUSINESS ESSENTIALS	2 boxes of copy paper needed	79.98
			for CTE dept	
11/20/2025	151007	BUSINESS ESSENTIALS	copy paper	599.85
11/20/2025	151007	BUSINESS ESSENTIALS	M&O OFFICE SUPPLIES/ PRINTER	666.58
			INK	
11/20/2025	151007	BUSINESS ESSENTIALS	M&O OFFICE SUPPLIES/ PRINTER	14.29
			INK	
			Totals for 151007	1,360.70
11/20/2025	151008	CHICK FIL A	BOARD MEMBERS DINNER	237.39
			11/17/2025	
			Totals for 151008	237.39
11/20/2025	151009	CHILD NUTRITION	Ice Cream for highest weekly	287.75
			attendance for October	
			Totals for 151009	287.75
11/20/2025	151010	CICI'S PIZZA	Pizza for EOC Bootcamp on	48.00
			11/18/25	
			Totals for 151010	48.00
11/20/2025	151011	CITY OF FORT WORTH F	AMBULANCE SERVICES FOR BHS	640.00
			VARSITY FOOTBALL VS GRANBURY	
			11/7/25	
			Totals for 151011	640.00
11/20/2025	151012	COLLEGE BOARD	PSAT/NMSQT 11TH GRADE - BHS	638.58
11/20/2025	151012	COLLEGE BOARD	PSAT/NMSQT 8TH GRADE - BMS	5,125.23
			Totals for 151012	5,763.81
11/20/2025	151013	COMMERCIAL RECORDER	LEGAL NOTICE FOR ROOF	106.40
			REPLACEMENTS RFP	
			Totals for 151013	106.40
11/20/2025	151014	DECATUR MIDDLE SCH00	ENTRY FEE FOR BMS GIRLS	300.00
			BASKETBALL TOURNAMENT DECATUR	
			TX 12/13/25	
			Totals for 151014	300.00
11/20/2025	151015	DILLON PRICE	CTE STUDENT VS FOSSILL RIDGE	20.00
			Totals for 151015	20.00
11/20/2025	151016	DONNIE FOSTER	PAYMENT FOR RADIO BHS VARSITY	50.00
			FOOTBALL 11/7/25	

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Totals for 151016	50.00
11/20/2025	151017 ED 311	2025 Personnel Law Conference	225.00
		for School Admin- Sherry Taylor	
		Totals for 151017	225.00
11/20/2025	151019 EDUC SERVICE CENTER	Title I: Registration for	2,600.00
		Impact Coaching at ESC 11 for	
		ICs and C&I Elem, Sec, & SPED	
		Directors on Oct. 1, 2025	
11/20/2025	151019 EDUC SERVICE CENTER	Title I: Registration for	200.00
		Impact Coaching at ESC 11 for	
		ICs and C&I Elem, Sec, & SPED	
		Directors on Oct. 1, 2025	
11/20/2025	151019 EDUC SERVICE CENTER	T-TESS TRAINING FOR C	475.00
		ETHERIDGE 9/3/25-9/5/25	
11/20/2025	151019 EDUC SERVICE CENTER	TRAINING SESSION - KRISSY	125.00
		LAYTON - REGION XI	
11/20/2025	151019 EDUC SERVICE CENTER	VIRTUAL TRAINING FOR A	80.00
		COLSTON - SUPPORTING STUDENT	
		BEHAVIOR	
11/20/2025	151019 EDUC SERVICE CENTER	Circle Pre-School Foundations	40.00
		workshop 9/29-9/30 - T PLAZA	
11/20/2025	151019 EDUC SERVICE CENTER	Circle Preschool Foundations	160.00
		training for A. Conine, C.	
		Beauchamp, A. Valles, A.	
		Johnson, D. Keel 9/29 & 9/30	
11/20/2025	151019 EDUC SERVICE CENTER	FIBER INTERNET - NOVEMBER	1,600.00
11/20/2025	151019 EDUC SERVICE CENTER	Circle Preschool Foundations	40.00
		training for A. Conine, C.	
		Beauchamp, A. Valles, A.	
		Johnson, D. Keel 9/29 & 9/30	
		Totals for 151019	5,320.00
11/20/2025	151020 ENVIROMATIC SYSTEMS	WO# 34934 BHS INDOOR	2,369.80
		FACILITY/ EMS TO FIX CONTROL	
		LIGHTS/ HEAT/ FANS	
		Totals for 151020	2,369.80
11/20/2025	151021 ENVIRO SERVICES INC	EMERGENCY/ SEWAGE CLEAN UP/	15,426.59
		BHE	
		Totals for 151021	15,426.59
11/20/2025	151022 FERGUSON ENTERPRISES	20 V Max Deep Cut Band Saw	3,497.56
		Bar needed for Mike Salerno	
		CTE/Plumbing	
11/20/2025	151022 FERGUSON ENTERPRISES	20 V Max Deep Cut Band Saw	-266.56
		Bar needed for Mike Salerno	
		CTE/Plumbing	
		Totals for 151022	3,231.00
11/20/2025	151023 GALLS	uniforms for Police Dept.	76.00
		Totals for 151023	76.00
11/20/2025	151024 GAME ONE	BHS ATHLETICS WEAR	973.88
11/20/2025	151024 GAME ONE	BHS ATHLETICS COACHING	1,208.40
		GEAR-CAPS	
11/20/2025	151024 GAME ONE	UNIFORMS FOR BHS GIRLS SOCCER	2,304.12
		2025	
		Totals for 151024	4,486.40
11/20/2025	151025 GIANNA LEMAY	CTE STUDENT VS FOSSILL	40.00
		RIDGE/GRANBURY	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Totals for 151025	40.00
11/20/2025	151026	GOLD STAR FOODS INC	COMMODITIES FOOD DELIVERY FOR NOVEMBER 10, 2025	979.20
			Totals for 151026	979.20
11/20/2025	151027	H2I GROUP	WO# 38192 - BHS - Key Switches	313.25
11/20/2025	151027	H2I GROUP	BHS BB GOAL REPLACEMENT	4,500.00
			Totals for 151027	4,813.25
11/20/2025	151028	HENRY JAMES SCHRAUB	BHS BAND clinician July15-Dec1 Nov 3 2025	200.00
			Totals for 151028	200.00
11/20/2025	151029	HOUSTON ISD-CONTRROLL	SHARS BILLING - OCTOBER 2025	14.22
			Totals for 151029	14.22
11/20/2025	151030	JIMMY JOHN'S GOURMET	MEALS FOR OFFICIALS/PRESS BOX FOR BHS VARSITY FOOTBALL 11/7/25	143.70
			Totals for 151030	143.70
11/20/2025	151031	LEAD4WARD LLC	Registration Lara Reynolds - Rockin Review conference on 2/18/26 in Irving	265.00
			Totals for 151031	265.00
11/20/2025	151032	LITERACY RESOURCES L	workbook	101.00
			Totals for 151032	101.00
11/20/2025	151033	LONESTAR ELECTRIC SU	WO# 38226 BMS COACHES OFFICE/ REPLACE OLD AC	57.63
			Totals for 151033	57.63
11/20/2025	151034	M PAK INC	Uniform Pants for Officer Ford	71.00
11/20/2025	151034	M PAK INC	Class A uniform for Ford	85.90
			Totals for 151034	156.90
11/20/2025	151035	MASON BROWN	CTE STUDENT VS FOSSILL RIDGE	20.00
			Totals for 151035	20.00
11/20/2025	151036	MENTORS CARE	DECEMBER-MENTOR PROGRAM BHS	2,500.00
			Totals for 151036	2,500.00
11/20/2025	151037	MHC TRUCK LEASING IN	SEMI TRUCK RENTAL/ HAUL BAND TRAILER FOR FOOTBALL SEASON	855.60
			Totals for 151037	855.60
11/20/2025	151038	MORITZ CHEVROLET LTD	FLEET INSPECTIONS - JUNE	18.50
			Totals for 151038	18.50
11/20/2025	151039	NATIONAL RESTAURANT	ServSafe Food handlers online course and exam	555.00
			Totals for 151039	555.00
11/20/2025	151040	NIVER WESTERN WEAR I	UNIFORM POLOS	834.25
			Totals for 151040	834.25
11/20/2025	151041	OFFICE DEPOT	TONER	153.70
			Totals for 151041	153.70
11/20/2025	151042	ORKIN LLC	WO# 38191 BHS OUTDOOR EXTERIOR PERIMETER/ SPRAY FOR MOSQUITOS	3,112.19
			Totals for 151042	3,112.19
11/20/2025	151043	PARKER ROGERS-GAY	CTE STUDENT VS GRANBURY	20.00
			Totals for 151043	20.00
11/20/2025	151044	PHILOMENA LEMASTER	CTE STUDENT VS FOSSILL RIDGE/GRANBURY	40.00
			Totals for 151044	40.00
11/20/2025	151045	PORTIONPAC CHEMICAL	NOVEMBER 2025 FOOD SAFETY &	1,719.34

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		SANITATION STSYEM	
		Totals for 151045	1,719.34
11/20/2025	151046 PRESTIGE WORLDWIDE S	NOVEMBER- GROUNDS MAINTENANCE 2025-2026	10,881.00
		Totals for 151046	10,881.00
11/20/2025	151047 PRO-ED	PROTOCOLS	576.40
		Totals for 151047	576.40
11/20/2025	151048 RIVAL SIGN COMPANY	ROUND PODIUM LOGO	110.00
		Totals for 151048	110.00
11/20/2025	151049 SHERWIN WILLIAMS	WO# 38170 BHS COSMOTOLOGY/	89.43
		REPAINT TAN ROOMS	
		Totals for 151049	89.43
11/20/2025	151050 SOLUTION TREE INC	Title I BMS Solution Tree Effective Instruction Institute in Irving, Tx on Nov. 12-13, 2025 for 4 Teachers	3,076.00
		Totals for 151050	3,076.00
11/20/2025	151051 SOPHIA BARNETT	CTE STUDENT VS RICHLAND/DENTON	40.00
		Totals for 151051	40.00
11/20/2025	151052 STAT-CAST	CAST25 Conference by STAT for 3 ICs to Dallas on Nov. 13-15, 2025	275.00
		Totals for 151052	275.00
11/20/2025	151053 STATE FOOD SAFETY	FOOD HANDLER'S CARD - 27 VOUCHERS	432.25
		Totals for 151053	432.25
11/20/2025	151054 SUPERIOR PEDIATRIC C	Contract Service -Jessica Bowman - PT	585.00
		Totals for 151054	585.00
11/20/2025	151055 TACO CABANA	Quote No: 369483-Veteran's day family Breakfast - 11/11/25 8:00 AM	369.42
		Totals for 151055	369.42
11/20/2025	151056 TAHPERD ANNUAL CONVE	Registration fee for Traci Crispen attending TAHPERD 2025 Conference on 12/3/2025	210.00
11/20/2025	151056 TAHPERD ANNUAL CONVE	TAHPERD 102nd Annual Convention- H. Ingram- December 4-5,2025- Fort Worth, Tx	210.00
		Totals for 151056	420.00
11/20/2025	151057 TASA TEXAS ASSOCIAT	Registration for Thomas Neal attending TASA Midwinter Conference in San Antonio, TX 1/25/26-1/28/26	585.00
		Totals for 151057	585.00
11/20/2025	151058 TASBO	REGISTRATIONS - GRAPEVINE 2/23/26 -2/27/26	490.00
		Totals for 151058	490.00
11/20/2025	151059 TEX AIR FILTERS	WO# 37728 STOCK AIR FILTERS DISTRICT WIDE	21,295.92
		Totals for 151059	21,295.92
11/20/2025	151060 TEXAS ASSOCIATION OF	Annual membership dues-Professional- Sherry	125.00

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Taylor	
			Totals for 151060	125.00
11/20/2025	151061	THRESHOLD	STUDENT ID BOOKS	1,278.36
			Totals for 151061	1,278.36
11/20/2025	151062	ULINE INC	WO# 38297 BHS / TRASH CANS	592.14
			FOR HERO HALL	
			Totals for 151062	592.14
11/20/2025	151063	URIAH JACKSON	CTE STUDENT VS FOSSILL	40.00
			RIDGE/GRANBURY	
			Totals for 151063	40.00
11/20/2025	151064	WALSH GALLEGOS KYLE	Professional Services Client	1,701.00
			#29995 Rendered Through Oct.	
			15, 2023	
11/20/2025	151064	WALSH GALLEGOS KYLE	Professional Services Client	288.00
			#29995 Rendered Through oct.	
			15, 2025	
11/20/2025	151064	WALSH GALLEGOS KYLE	Professional Services Client	324.00
			#29995 Rendered Through oct.	
			15, 2023	
			Totals for 151064	2,313.00
11/20/2025	151065	WESTERN BRW-BOSWORTH	copy paper	2,325.00
			Totals for 151065	2,325.00
11/20/2025	151066	WINSTON WATER COOLER	WO# 37189 EMERG PER KW-	1,285.99
			RESTOCK CONSUMABLES	
11/20/2025	151066	WINSTON WATER COOLER	WO# 37950 BMS/ OLD GYM/ FIX	1,020.00
			WATER FOUNTAIN	
			Totals for 151066	2,305.99
11/03/2025	202500173	TRACK WRESTLING	TRACK WRESTLING SUBSCRIPTION	101.00
			RENEWAL FOR BHS BOYS	
			WRESTLING 2025	
11/03/2025	202500173	TRACK WRESTLING	TRACK WRESTLING SUBSCRIPTION	26.00
			RENEWAL FOR BHS GIRLS	
			WRESTLING 2025	
			Totals for 202500173	127.00
11/03/2025	202500174	WAL-MART BUSINESS	SNACKS AND WATER FOR A	81.57
			FERGUSON - DUAL LANGUAGE	
			TRAINING - 10/9/25	
11/03/2025	202500174	WAL-MART BUSINESS	PNC- Walmart for supplies	222.33
			needed for Coffee House	
11/03/2025	202500174	WAL-MART BUSINESS	Walmart food items: chicken,	128.38
			beef, etc, Non-food cupcake	
			liners, etc.	
11/03/2025	202500174	WAL-MART BUSINESS	Walmart food items: chicken,	75.80
			beef, etc, Non-food cupcake	
			liners, etc.	
11/03/2025	202500174	WAL-MART BUSINESS	Walmart food items: chicken,	114.14
			beef, etc, Non-food cupcake	
			liners, etc.	
11/03/2025	202500174	WAL-MART BUSINESS	PNC- Walmart for supplies	84.03
			needed for Coffee House	
11/03/2025	202500174	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery	80.44
			Shopping 10/27/25	
11/03/2025	202500174	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery	87.36
			Shopping 10/14/25	
11/03/2025	202500174	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery	53.05
			Shopping 10/6/25	

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
11/03/2025	202500174 WAL-MART BUSINESS	PRINCIPAL APPRECIATION	104.86
		GOODIES	
11/03/2025	202500174 WAL-MART BUSINESS	For Walmart purchase of	96.15
		storage totes for West Fest	
		Supplies.	
11/03/2025	202500174 WAL-MART BUSINESS	CTS - Walmart- weekly Grocery	70.17
		Shopping 10/20/25	
11/03/2025	202500174 WAL-MART BUSINESS	Pumpkins for Pumpkin Patch	48.68
11/03/2025	202500174 WAL-MART BUSINESS	PNC- Walmart Items needed for	105.07
		Diana Schlotterbeck's grant	
		fulfillment	
11/03/2025	202500174 WAL-MART BUSINESS	SUPPLIES FOR PUNT PASS KICK	66.48
11/03/2025	202500174 WAL-MART BUSINESS	PNC-Walmart Supplies for Hope	304.54
		Squad Workshop	
11/03/2025	202500174 WAL-MART BUSINESS	To use at Walmart for	81.86
		festival supplies for West	
		Fest 10/16/2025	
11/03/2025	202500174 WAL-MART BUSINESS	Wal-Mart Staff Morale Lunch-	270.81
		Grilled Cheese Station	
11/03/2025	202500174 WAL-MART BUSINESS	October Morale cart -	83.91
		10/21/2025	
11/03/2025	202500174 WAL-MART BUSINESS	Walmart purchase for	25.40
		Popsicle party for attendance	
		incentive - 10/17/2025	
		Totals for 202500174	2,185.03
11/03/2025	202500175 CENTER FOR PROFESSIO	One Big Beautiful Bill Act	199.00
		Webinar	
		Totals for 202500175	199.00
11/03/2025	202500176 WHITE SETTLEMENT ARE	GENERAL LUNCH MEETING	45.00
		10/14/25	
		Totals for 202500176	45.00
11/03/2025	202500177 CVS PHARMACY	PRINCIPAL APPRECIATION	60.00
		GOODIES	
		Totals for 202500177	60.00
11/03/2025	202500178 TASB INC	Navigating Educator	225.00
		Certification- Webinar	
		12/3-12/4/2025 for Leah	
		Carithers Vendor: TASB Inc.	
11/03/2025	202500178 TASB INC	VIRTUAL TRAINING J TYLER	225.00
		10/22/25-10/23/25	
11/03/2025	202500178 TASB INC	Online Learning Center Course	50.00
		for John Bradley "Update from	
		the 89th Legislature" Vendor:	
		TASB, Inc.	
		Totals for 202500178	500.00
11/03/2025	202500179 SPRING CREEK BARBEQU	Business Lunch Meeting 50's &	128.82
		60's Alumni 10/6/25 Vendor:	
		Spring Creek BBQ	
		Totals for 202500179	128.82
11/03/2025	202500180 TASA TEXAS ASSOCIAT	Registration Fees- TASA	3,110.00
		Mid-Winter Conference San	
		Antonio, TX. Jan. 25-28, 2026	
		Frank Molinar, Heather Crow,	
		David Bitters, Kerry Cooper,	
		Crystal Intfen, & Theresa	
		Paschall Vendor: TASA (Texas	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Assoc. of School	
			Administrators)	
			Totals for 202500180	3,110.00
11/03/2025	202500181	DUKE'S DONUTS	Business Breakfast Meeting	19.00
			10/10/2025 with Board	
			President and Vice President	
			Vendor: Dukes Donuts	
			Totals for 202500181	19.00
11/03/2025	202500182	CHICK FIL A	Board Agenda Breakfast	56.00
			Meeting 10/14/2025 Vendor:	
			Chick-fil-a	
11/03/2025	202500182	CHICK FIL A	Business Lunch Meeting	104.50
			10/23/2025 (CUB Meetings)	
			Vendor: Chickfila	
			Totals for 202500182	160.50
11/03/2025	202500183	MARY POPPINS BALLOON	Flower Arrangement for	95.00
			Funeral Services of Jack Clay	
			(father of board member,	
			Amanda Sanchez) 10/20/2025	
			Vendor: Mary Poppins Balloons	
			& Flowers	
			Totals for 202500183	95.00
11/03/2025	202500184	TEXAS EDUCATION AGEN	Emergency Permit	114.00
			Certification Fees Vendor:	
			Texas Education Agency	
			Totals for 202500184	114.00
11/03/2025	202500187	EMS-ISD ATHLETICS	DISPUTED CHARGE	-10.61
11/03/2025	202500187	EMS-ISD ATHLETICS	DISPUTED CHARGE- 2nd charge	10.61
			for EMIS	
			Totals for 202500187	0.00
11/03/2025	202500188	NORTH TEXAS TOLLWAY	799477277 #387 LP# 137-3816	10.06
			Totals for 202500188	10.06
11/03/2025	202500189	GENERATION GENIUS IN	Science/Math yearly	299.00
			subscription for use in Life	
			Skills class	
			Totals for 202500189	299.00
11/03/2025	202500190	FORT WORTH ZOO	LS Field Trip- Fort Worth	420.00
			Zoo- March 13, 2025	
			10:00-1:00 40 students & 15	
			teachers	
			Totals for 202500190	420.00
11/04/2025	202500197	DAKTRONICS	NFD power supply	640.00
			, 24V, 85-264VAC, 300W, LFA300	
			QUOTE # 00689490	
			Totals for 202500197	640.00
11/10/2025	202500198	SMORE.COM	PNC for Kara Touliatos' Smore	99.00
			subscription for 2025-2026	
			Totals for 202500198	99.00
11/10/2025	202500199	ROSA'S CAFE	ADMIN LUNCH AND LEARN	212.96
			10/15/2025	
			Totals for 202500199	212.96
11/10/2025	202500200	LA PASADITA	Target and Goal meeting	170.00
			breakfast - la pasadita	
			10/15/25	
			Totals for 202500200	170.00
11/10/2025	202500201	HCTRA - VIOLATIONS	012572595247 #374 LP#	16.18

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		144-4031	
		Totals for 202500201	16.18
11/30/2025	202500203 WASTE CONNECTIONS LO	5190-45057532 ROLL-OFF	232.85
11/30/2025	202500203 WASTE CONNECTIONS LO	5190-004021725 WASTE SERVICES	773.12
		FOR 11/1/25 - 11/30/25	
11/30/2025	202500203 WASTE CONNECTIONS LO	5190-004021726 WASTE SERVICES	773.78
		FOR 11/1/25 - 11/30/25	
11/30/2025	202500203 WASTE CONNECTIONS LO	5190-004031174 WASTE SERVICES	872.12
		FOR 11/1/25 - 11/30/25	
11/30/2025	202500203 WASTE CONNECTIONS LO	5190-004037053 WASTE SERVICES	2,641.65
		FOR 11/1/25 - 11/30/25	
11/30/2025	202500203 WASTE CONNECTIONS LO	5190-004115636 WASTE SERVICES	153.89
		FOR 11/1/25 - 11/30/25	
11/30/2025	202500203 WASTE CONNECTIONS LO	5190-45057532 ROLL-OFF	525.79
		Totals for 202500203	5,973.20
11/30/2025	202500204 AT&T	FIRSTNET HOTSPOT SERVICE	1,500.00
		FOR 9/16/2025 - 10/15/2025	
11/30/2025	202500204 AT&T	BHS NOC SERVICE FOR 11/9/2025	52.34
		- 12/8/2025	
11/30/2025	202500204 AT&T	TELEPHONE SERVICE FOR	3,606.91
		10/21/25 - 11/20/25	
11/30/2025	202500204 AT&T	TELEPHONE SERVICE FOR	1,847.96
		10/21/25 - 11/20/25	
		Totals for 202500204	7,007.21
11/30/2025	202500205 CITY OF FORT WORTH-W	WATER SERVICE FOR 10/6/25 -	122.60
		11/25/25	
11/30/2025	202500205 CITY OF FORT WORTH-W	WATER SERVICE FOR 10/6/25 -	2,420.06
		11/25/25	
11/30/2025	202500205 CITY OF FORT WORTH-W	WATER SERVICE FOR 10/6/25 -	1,512.76
		11/25/25	
11/30/2025	202500205 CITY OF FORT WORTH-W	WATER SERVICE FOR 10/6/25 -	11,314.44
		11/25/25	
11/30/2025	202500205 CITY OF FORT WORTH-W	WATER SERVICE FOR 10/6/25 -	1,711.94
		11/25/25	
		Totals for 202500205	17,081.80
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 10/8/25 -	1,962.10
		11/8/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 10/8/25 -	713.36
		11/8/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 10/8/25 -	384.12
		11/8/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 10/8/25 -	1,683.46
		11/8/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 10/8/25 -	415.44
		11/8/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 10/8/25 -	100.23
		11/8/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 10/8/25 -	506.61
		11/8/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 10/8/25 -	391.22
		11/8/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 10/8/25 -	828.05
		11/8/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 9/25/25 -	55.24
		10/21/25	
11/30/2025	202500206 CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	9,021.29

CHECK				
CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	952.91
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	676.25
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	2,062.60
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	182.76
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/25/25 -	221.84
			10/21/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	61.13
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	227.73
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	928.37
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	182.76
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	2,542.07
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	182.76
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	391.22
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	8,442.01
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	888.46
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	1,301.29
			10/20/25	
11/30/2025	202500206	CITY OF WHITE SETTLE	WATER SERVICE FOR 9/20/25 -	391.22
			10/20/25	
			Totals for 202500206	35,696.50
11/30/2025	202500207	FRONTIER WASTE SOLUT	148092 Roll-Off - Operations	644.69
11/30/2025	202500207	FRONTIER WASTE SOLUT	147650 WASTE SERVICES FOR	1,321.06
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	147655 WASTE SERVICES FOR	497.95
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	147657 WASTE SERVICES FOR	497.95
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	147658 WASTE SERVICES FOR	1,194.39
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	147659 WASTE SERVICES FOR	497.95
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	147664 WASTE SERVICES FOR	696.44
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	147665 WASTE SERVICES FOR	497.95
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	147651 WASTE SERVICES FOR	1,321.06
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	147656 WASTE SERVICES FOR	2,474.33
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	148092 Roll-Off - Operations	291.92
			10/1/25 - 10/31/25	
11/30/2025	202500207	FRONTIER WASTE SOLUT	148092 Roll-Off - Operations	151.59

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Initial Drop-Off	
		Totals for 202500207	10,087.28
11/13/2025	202500208 DIRECT ENERGY BUSINE	District Wide Electric Acct	109,074.15
		#1215357	
		Totals for 202500208	109,074.15
11/30/2025	202500211 TAX ASSESSOR COLLECT	VEHICLE REGISTRATION RENEWALS	45.00
		Totals for 202500211	45.00
11/30/2025	202500212 AT&T	WAN SERVICE - ACCOUNT	3,141.60
		#831-001-1783 084	
		Totals for 202500212	3,141.60
11/04/2025	252600405 AMAZON CAPITAL SERVI	Aprons, straws and chai latte	48.69
		mix needed for Coffee House	
11/04/2025	252600405 AMAZON CAPITAL SERVI	Art supplies needed for Glow	44.98
		Show supplies	
11/04/2025	252600405 AMAZON CAPITAL SERVI	AP Art supplies	38.97
11/04/2025	252600405 AMAZON CAPITAL SERVI	Art supplies needed for Glow	1,027.17
		Show supplies	
11/04/2025	252600405 AMAZON CAPITAL SERVI	supplies needed for Jennifer	489.92
		Mathews/Cosmetology	
11/04/2025	252600405 AMAZON CAPITAL SERVI	items needed for Coffee House	13.99
11/04/2025	252600405 AMAZON CAPITAL SERVI	AUDITORIUM supply	346.70
11/04/2025	252600405 AMAZON CAPITAL SERVI	AUDITORIUM supply	61.69
11/04/2025	252600405 AMAZON CAPITAL SERVI	sharpies for art	240.68
		Totals for 252600405	2,312.79
11/04/2025	252600406 LAKESHORE LEARNING M	Library furniture and rugs	4,485.82
		Totals for 252600406	4,485.82
11/04/2025	252600407 LASTER, HEATHER	For Heather Laster taking	95.00
		Life Skills class to Texas	
		Roadhouse on 11/12/25	
		Totals for 252600407	95.00
11/04/2025	252600408 WESTER, TIFFANY	staff photos	150.00
		Totals for 252600408	150.00
11/05/2025	252600410 AMAZON CAPITAL SERVI	ESL SUPPLIES	72.68
11/05/2025	252600410 AMAZON CAPITAL SERVI	items needed for student	104.57
		testing and student ID's	
11/05/2025	252600410 AMAZON CAPITAL SERVI	SUPPLIES	134.03
11/05/2025	252600410 AMAZON CAPITAL SERVI	PRINTER CARTRIDGE	85.99
11/05/2025	252600410 AMAZON CAPITAL SERVI	WO# 38106 BHS OFFICE AREAS/	83.76
		MOSQUITO CONTROL	
11/05/2025	252600410 AMAZON CAPITAL SERVI	color copy paper for teachers	79.12
11/05/2025	252600410 AMAZON CAPITAL SERVI	TV and TV mount office	413.43
		supplies	
11/05/2025	252600410 AMAZON CAPITAL SERVI	Copy paper for staff	1,612.01
11/05/2025	252600410 AMAZON CAPITAL SERVI	Magnets needed for Art dept	4.99
11/05/2025	252600410 AMAZON CAPITAL SERVI	Student Attendance Incentive	682.29
		Scooters for students who	
		have great attendance	
11/05/2025	252600410 AMAZON CAPITAL SERVI	SUPPLIES FOR OT/ PT	386.27
11/05/2025	252600410 AMAZON CAPITAL SERVI	Classroom supplies A. Johnson	16.99
11/05/2025	252600410 AMAZON CAPITAL SERVI	Stickers for Red Ribbon Week	15.29
11/05/2025	252600410 AMAZON CAPITAL SERVI	PRINT CARTRIDGE FOR B MELE -	144.72
		BHS SPED	
11/05/2025	252600410 AMAZON CAPITAL SERVI	Office supplies	22.35
11/05/2025	252600410 AMAZON CAPITAL SERVI	Classroom supplies A. Johnson	27.71
11/05/2025	252600410 AMAZON CAPITAL SERVI	ATHLETIC OFFICE SUPPLIES	57.67
11/05/2025	252600410 AMAZON CAPITAL SERVI	Supplies for Police Dept.	31.26

CHECK				
CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
11/05/2025	252600410	AMAZON CAPITAL SERVI	Kraft Paper, Lamination Film, Laptop Stand	552.85
11/05/2025	252600410	AMAZON CAPITAL SERVI	supplies	89.61
11/05/2025	252600410	AMAZON CAPITAL SERVI	Report card envelopes	165.71
11/05/2025	252600410	AMAZON CAPITAL SERVI	Stickers for Red Ribbon Week	23.98
			Totals for 252600410	4,807.28
11/05/2025	252600411	BTC	Liberty Elem Pay app for Oct	16,724.75
			2025 Construction	
11/05/2025	252600411	BTC	OPERATIONS BLDG PAY APP FOR	400,272.11
			SEPT CONSTRUCTION	
			Totals for 252600411	416,996.86
11/05/2025	252600412	BURNETT, DEBRA	MILEAGE- LAKE WORTH TAX	8.70
			OFFICE FOR VEHICLE	
			REGISTRATIONS 10/29/25	
			Totals for 252600412	8.70
11/05/2025	252600413	CULLIGAN OF DFW	DISTRICTWIDE WATER SERVICES -	175.20
			OCTOBER	
			Totals for 252600413	175.20
11/05/2025	252600414	DELI MANAGEMENT INC	Jason's Deli Lunch for	202.66
			October 30, 2025	
			Totals for 252600414	202.66
11/05/2025	252600416	E & T AMAYA INC	Donna Pettus - Contract	6,660.00
			Service -OT- 2025-26 school	
			year	
11/05/2025	252600416	E & T AMAYA INC	Oteka Teke Walters -	5,400.00
			Contract Service -SLP -	
			2025-26 school year	
11/05/2025	252600416	E & T AMAYA INC	Julie Gentry - Contract	9,275.00
			Service -LSSP- 2025-26 school	
			year	
11/05/2025	252600416	E & T AMAYA INC	Oteka Teke Walters -	6,375.00
			Contract Service -SLP -	
			2025-26 school year	
11/05/2025	252600416	E & T AMAYA INC	Eduardo Amaya - Contract	1,600.00
			Service -LSSP- 2025-26 school	
			year	
11/05/2025	252600416	E & T AMAYA INC	Eduardo Amaya - Contract	800.00
			Service -LSSP- 2025-26 school	
			year	
11/05/2025	252600416	E & T AMAYA INC	Cheryl Frost - Contract	337.50
			Service -Diagnostician -	
			2025-26 school year	
11/05/2025	252600416	E & T AMAYA INC	Cheryl Frost - Contract	4,012.50
			Service -Diagnostician -	
			2025-26 school year	
11/05/2025	252600416	E & T AMAYA INC	Samantha Rocha- Contract	3,348.75
			Service -Deaf Ed Teacher -	
			2025-26 school year	
			Totals for 252600416	37,808.75
11/05/2025	252600417	EUNA SOLUTIONS INC	BID ANNUAL SUBSCRIPTION 25/26	14,500.00
			Totals for 252600417	14,500.00
11/05/2025	252600418	FORT WORTH COURIERS	COURIER SERVICES 25-26	400.00
			Totals for 252600418	400.00
11/05/2025	252600419	GOLDSTAR TRANSIT INC	GOLDSTAR TOLL CHARGES	161.45
11/05/2025	252600419	GOLDSTAR TRANSIT INC	2025-2026 TRANSPORTATION	287,966.93
			SERVICES	

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
			Totals for 252600419	288,128.38	
11/05/2025	252600420	HENSEL, LAUREN	MEALS FOR STATE CROSS COUNTRY	59.30	
			ROUND ROCK TX		
			10/30/25-10/31/25 LAUREN		
			HENSEL		
			Totals for 252600420	59.30	
11/05/2025	252600421	JOURNEY HOUSE TRAVEL	LODGING FOR STUDENTS AND	480.36	
			COACHES TO BHS CROSS COUNTRY		
			REGIONALS LUBBOCK TX		
			10/19/25-10/20/25		
			Totals for 252600421	480.36	
11/05/2025	252600422	MATHEWS, JENNIFER	Meals and mileage for	130.00	
			Jennifer Mathews attending		
			SkillsUSA on 10/10/25 in		
			Waco, Tx		
			Totals for 252600422	130.00	
11/05/2025	252600423	MORROW, TAMARA	MEALS FOR CROSS COUNTRY	54.72	
			REGIONALS LUBBOCK TX		
			10/19/25-10/20/25 TAMARA		
			MORROW		
			Totals for 252600423	54.72	
11/05/2025	252600424	PARTON'S PIZZA	Rise Student & Staff Pizza	166.30	
			Party on October 30,2025		
			Totals for 252600424	166.30	
11/05/2025	252600425	PROCARE THERAPY	Contract Service - VI	3,821.33	
			Teacher, SLP, and Music		
			Therapist		
			Totals for 252600425	3,821.33	
11/05/2025	252600426	QUILL CORPORATION	Campus Supplies-Bank Deposit	1,871.64	
			Slip Books		
11/05/2025	252600426	QUILL CORPORATION	Campus Supplies-Bank Deposit	-207.96	
			Slip Books		
			Totals for 252600426	1,663.68	
11/05/2025	252600427	RIVER OAKS PRINTING	BHS thank you note cards for	94.70	
			Principal's office		
11/05/2025	252600427	RIVER OAKS PRINTING	ENVELOPES - BUSINESS OFFICE	228.00	
11/05/2025	252600427	RIVER OAKS PRINTING	BUSINESS CARDS	33.10	
			Totals for 252600427	355.80	
11/05/2025	252600428	SPOTTER STAFFING	Contract Service -Jaden Stead	3,274.59	
			- SLP		
			Totals for 252600428	3,274.59	
11/05/2025	252600429	TERRACON CONSULTANTS	OPERATIONS BLDG CONSTRUCTION	8,164.50	
			MATERIALS TESTING SERVICES		
			Totals for 252600429	8,164.50	
11/05/2025	252600430	TK ELEVATOR	Work Order#38107 - FAAT - TKE	5,716.20	
			Elevator Repair		
			Totals for 252600430	5,716.20	
11/05/2025	252600431	UNITED REFRIGERATION	Work Order# 37857 - DAEP -	1,154.75	
			A/C Repair (repair		
			refrigerant leak)		
			Totals for 252600431	1,154.75	
11/12/2025	252600432	AMAZON CAPITAL SERVI	Christmas Goodies for the	191.95	
			staff		
11/12/2025	252600432	AMAZON CAPITAL SERVI	supplies needed for Holiday	122.64	
			Market/Art		
11/12/2025	252600432	AMAZON CAPITAL SERVI	Managing student behavior	40.95	

CHECK					INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION		AMOUNT	
			book for Kristi Gonzales			
11/12/2025	252600432	AMAZON CAPITAL SERVI	BMS ROYAL STARS Bracelet		54.97	
			supply			
11/12/2025	252600432	AMAZON CAPITAL SERVI	Brooke's data wall		34.75	
11/12/2025	252600432	AMAZON CAPITAL SERVI	Veterans decor		119.19	
11/12/2025	252600432	AMAZON CAPITAL SERVI	CAMERA		840.51	
11/12/2025	252600432	AMAZON CAPITAL SERVI	popcorn machine		149.99	
			Totals for 252600432		1,554.95	
11/12/2025	252600433	WEX BANK	GAS FOR STATE CROSS COUNTRY		59.00	
			ROUND ROCK TX 10/31/25 ASHLEY			
			FOSTER			
11/12/2025	252600433	WEX BANK	GAS FOR BHS COACHES TO CROSS		57.46	
			COUNTRY REGIONALS LUBBOCK TX			
			10/19/25-10/20/25 LAUREN			
			HENSEL AND ASHLEY FOSTER			
11/12/2025	252600433	WEX BANK	Fuel for T-Boss for month of		29.80	
			October			
11/12/2025	252600433	WEX BANK	FUEL FOR ACTIVITY BUS		26.00	
			Totals for 252600433		172.26	
11/13/2025	252600435	AMAZON CAPITAL SERVI	Library Supplies		17.36	
11/13/2025	252600435	AMAZON CAPITAL SERVI	supplies needed for Biology		149.78	
			classroom			
11/13/2025	252600435	AMAZON CAPITAL SERVI	Assortment of pens needed for		69.00	
			testing/Aimee Copadis			
11/13/2025	252600435	AMAZON CAPITAL SERVI	printer cartridge and		191.45	
			lanyards for student ID's			
11/13/2025	252600435	AMAZON CAPITAL SERVI	Bear Mart supplies		160.96	
11/13/2025	252600435	AMAZON CAPITAL SERVI	BHS HONEYCOMB Scarfs		199.60	
11/13/2025	252600435	AMAZON CAPITAL SERVI	Shredder for Testing		254.99	
11/13/2025	252600435	AMAZON CAPITAL SERVI	DINNERWARE FOR PEIMSGIVING		21.99	
11/13/2025	252600435	AMAZON CAPITAL SERVI	Vests for IT BEARS students		114.76	
11/13/2025	252600435	AMAZON CAPITAL SERVI	Supplies needed for PIEMs		69.80	
			office			
11/13/2025	252600435	AMAZON CAPITAL SERVI	WIPES FOR SPECIAL PROGRAMS		202.10	
			CLASSES			
11/13/2025	252600435	AMAZON CAPITAL SERVI	COPY PAPER		179.96	
11/13/2025	252600435	AMAZON CAPITAL SERVI	Holiday Orders and Office		651.71	
			Supplies			
11/13/2025	252600435	AMAZON CAPITAL SERVI	Stem for Sanders		239.60	
11/13/2025	252600435	AMAZON CAPITAL SERVI	Fine Arts Department dryer		14.49	
			supply			
11/13/2025	252600435	AMAZON CAPITAL SERVI	Popcorn bags for staff		33.59	
			Popcorn party 10/22/25			
11/13/2025	252600435	AMAZON CAPITAL SERVI	BMS ROYAL STARS classroom		290.41	
			supply			
11/13/2025	252600435	AMAZON CAPITAL SERVI	BOOK FOR INSTRUCTIONAL COACH		18.29	
11/13/2025	252600435	AMAZON CAPITAL SERVI	Vests for IT BEARS students		-114.76	
			Totals for 252600435		2,765.08	
11/13/2025	252600436	ARBITER SPORTS	RENEWAL YEAR 2025-2026 HIGH		2,515.00	
			SCHOOL & MIDDLE SCHOOL			
			Totals for 252600436		2,515.00	
11/13/2025	252600437	ATZENHOFFER, DENA	MEALS FOR STATE CROSS COUNTRY		59.64	
			ROUND ROCK TX			
			10/30/25-10/31/25 DENA			
			ATZENHOFFER			
			Totals for 252600437		59.64	

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
11/13/2025	252600438 B & H PHOTO VIDEO PR	Camera accessories needed for CTE/AV	559.91
11/13/2025	252600438 B & H PHOTO VIDEO PR	B&H Alesis multimix -10 CH QSC 2-CH/200-WPC	863.81
		Totals for 252600438	1,423.72
11/13/2025	252600439 CENGAGE LEARNING	COSMETOLOGY BOOKS - ADVANCED ESTHETICS	1,895.00
11/13/2025	252600439 CENGAGE LEARNING	SPANISH BARBER AND COSMETOLOGY TEXTBOOKS FOR BHS	628.65
		Totals for 252600439	2,523.65
11/13/2025	252600440 CROW, HEATHER	Title I: Meal and Mileage Reimbursement for Heather Crow for Tx Assess. Conf in Round Rock on Nov. 3-5, 2025	256.96
		Totals for 252600440	256.96
11/13/2025	252600441 CULLIGAN OF DFW	Water for Tech. department - OCTOBER 2025	75.70
11/13/2025	252600441 CULLIGAN OF DFW	Water for Tech. department - OCTOBER 2025	-0.90
		Totals for 252600441	74.80
11/13/2025	252600442 DEPARTMENT OF INFORM	CUST CODE: PCG9000 for Long Distance Services 9/1/25-9/30/25	89.47
		Totals for 252600442	89.47
11/13/2025	252600443 FORT WORTH COURIERS	COURIER SERVICES 25-26	175.00
		Totals for 252600443	175.00
11/13/2025	252600444 JONES, AJA	BHS MU non vendor purchases	122.07
		Totals for 252600444	122.07
11/13/2025	252600446 JOURNEY HOUSE TRAVEL	LODGING FOR STUDENTS TO STATE CROSS COUNTRY ROUND ROCK TX 10/30/25-10/31/25	128.14
11/13/2025	252600446 JOURNEY HOUSE TRAVEL	LODGING FOR COACHES TO STATE CROSS COUNTRY ROUND ROCK TX 10/30/25-10/31/25 LAUREN HENSEL, TAMARA MORROW, DENA ATZENHOFFER, MARCELO HERNANDEZ	471.88
11/13/2025	252600446 JOURNEY HOUSE TRAVEL	Title I: Journey House Lodging for the Texas Assessment Conference at the Kalahari in Round Rock for Crow, Cooper, Huffaker, and Intfen on Nov. 3-5, 2025	1,127.44
11/13/2025	252600446 JOURNEY HOUSE TRAVEL	Title I: Journey House Lodging for the Texas Assessment Conference for Beaty at the Ruby Hotel in Round Rock on Nov. 3-5, 2025	321.31
		Totals for 252600446	2,048.77
11/13/2025	252600447 OFFEN PETROLEUM LLC	District Wide Fuel	3,461.76
11/13/2025	252600447 OFFEN PETROLEUM LLC	District Wide Fuel	7,458.00
		Totals for 252600447	10,919.76
11/13/2025	252600448 PARTON'S PIZZA	PIZZA FOR PRESS BOX BHS VARSITY FOOTBALL 11/7/25	152.97
		Totals for 252600448	152.97
11/13/2025	252600449 PROCARE THERAPY	Contract Service - VI	4,188.91

CHECK					INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION		AMOUNT	
			Teacher, SLP, and Music			
			Therapist			
			Totals for 252600449		4,188.91	
11/13/2025	252600450	RIVER OAKS PRINTING	BMS HALL PASS		164.00	
			Totals for 252600450		164.00	
11/13/2025	252600451	SPOTTER STAFFING	Contract Service -Jaden Stead		2,595.46	
			- SLP			
			Totals for 252600451		2,595.46	
11/13/2025	252600452	VLK ARCHITECTS INC	BHS ARCHITECT AND MISC		60,514.59	
			CONTRACT SERVICES - FINAL			
			PAYMENT			
11/13/2025	252600452	VLK ARCHITECTS INC	West Elem Architect Services		23,195.28	
			- final payment			
11/13/2025	252600452	VLK ARCHITECTS INC	BMS ARCHITECT SERVICES AND		25,925.54	
			MISC CONTRACT SERVICES			
			Totals for 252600452		109,635.41	
11/19/2025	252600453	AMAZON CAPITAL SERVI	Supplies needed for		385.68	
			Cosmetology classroom			
11/19/2025	252600453	AMAZON CAPITAL SERVI	BMS BOYS ATHLETICS SUPPLIES		248.97	
11/19/2025	252600453	AMAZON CAPITAL SERVI	SUPPLIES FOR PE FOR JINGLE		967.33	
			BELL JOG 12/10/25			
11/19/2025	252600453	AMAZON CAPITAL SERVI	supplies		216.63	
11/19/2025	252600453	AMAZON CAPITAL SERVI	Christmas socks		83.51	
			Totals for 252600453		1,902.12	
11/19/2025	252600457	GOLDSTAR TRANSIT INC	Goldstar/roundtrip transit to		122.49	
			Texas State Fair on 9/26/25			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BHS BAND game day buses		2,896.98	
			10/30/25			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BHS BAND Oct 17 game day		62.44	
			buses			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BHS BAND Oct 17 game day		2,487.03	
			buses			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BHS BAND Springtown buses		5,684.64	
			10-11-25			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BHS BAND UIL Region buses		328.00	
			10/16/25			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BHS BAND UIL Region buses		2,623.68	
			10/16/25			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BUSES FOR BMS FOOTBALL		244.98	
			OCTOBER 2025			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BUSES FOR BMS FOOTBALL		244.98	
			OCTOBER 2025			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BUSES FOR BMS FOOTBALL		244.98	
			OCTOBER 2025			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BHS HONEYCOMB Game day bus		382.62	
			10-30-25			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BHS HONEYOMB July 28 bus		41.00	
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BHS HONEYCOMB Oct 17 game day		355.29	
			bus			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BUSES FOR BMS TENNIS OCTOBER		122.49	
			2025			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BUS FOR BHS VOLLEYBALL TO BI		122.49	
			DISTRICT PLAYOFFS VS ARGYLE @			
			MANSFIELD SUMMIT HS 10/30/25			
11/19/2025	252600457	GOLDSTAR TRANSIT INC	BUSES FOR BHS VOLLEYBALL		122.49	
			OCTOBER 2025			

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES FOR BHS VOLLEYBALL	122.49
		OCTOBER 2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES BMS VOLLEYBALL OCTOBER	122.49
		2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES FOR BMS VOLLEYBALL TO	122.49
		TOURNAMENT 10/25/25	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES FOR BMS VOLLEYBALL TO	122.49
		TOURNAMENT 10/25/25	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES 9TH FOOTBALL OCTOBER	244.98
		2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES 9TH FOOTBALL OCTOBER	244.98
		2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES BHS JV FOOTBALL OCTOBER	122.49
		2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES BHS JV FOOTBALL OCTOBER	122.49
		2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BHS VOLLEYBALL TO BMS	122.49
		VOLLEYBALL GAME AT BMS	
		10/20/25	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES FOR BHS VARSITY	244.98
		FOOTBALL OCTOBER 2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES FOR BHS VARSITY	244.98
		FOOTBALL OCTOBER 2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUS FOR SPECIAL OLYMPICS	122.49
		BOWLING COMPETITION - OCT	
		28TH	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BHS CHEER game day bus	355.29
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BHS CHEER game day bus	382.62
		10-30-25	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BHS CHEER bus 8-12-25	41.00
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES FOR BMS CROSS COUNTRY	122.49
		OCTOBER 2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES FOR BMS CROSS COUNTRY	122.49
		OCTOBER 2025	
11/19/2025	252600457 GOLDSTAR TRANSIT INC	BUSES FOR BMS CROSS COUNTRY	122.49
		OCTOBER 2025	
		Totals for 252600457	19,192.80
11/20/2025	252600465 AMAZON CAPITAL SERVI	GENERAL SUPPLIES	251.96
11/20/2025	252600465 AMAZON CAPITAL SERVI	Shredder for Testing	40.99
11/20/2025	252600465 AMAZON CAPITAL SERVI	BOOKS FOR NEW TEACHERS	159.50
11/20/2025	252600465 AMAZON CAPITAL SERVI	printer cartridge for testing	114.74
		secretary's printer	
11/20/2025	252600465 AMAZON CAPITAL SERVI	Visitor tags for Verkada	353.54
11/20/2025	252600465 AMAZON CAPITAL SERVI	items for Jennifer Belisle	49.79
		PALS grant fulfillment	
11/20/2025	252600465 AMAZON CAPITAL SERVI	Title I BMS Amazon Safety	275.94
		Goggles	
11/20/2025	252600465 AMAZON CAPITAL SERVI	Case cover, microphone cable	235.58
		, label maker , wheeler	
11/20/2025	252600465 AMAZON CAPITAL SERVI	PRINTER INK FOR BHS SPED	165.65
		CLASSES	
11/20/2025	252600465 AMAZON CAPITAL SERVI	post-it notes for front	14.38
		office use	
11/20/2025	252600465 AMAZON CAPITAL SERVI	GLOVES FOR LIFE SKILLS	347.20
		CLASSES	
11/20/2025	252600465 AMAZON CAPITAL SERVI	Items needed for BIL/ESL for	101.91

CHECK					CHECK		INVOICE		
DATE	NUMBER	VENDOR					DESCRIPTION		AMOUNT
							class project		
11/20/2025	252600465	AMAZON CAPITAL SERVI					Supplies needed for N. Costanzo's CTE classroom		147.91
11/20/2025	252600465	AMAZON CAPITAL SERVI					Spider Webs, Tape, Strobe Lights, Under Cabinet Lights, Glue, Cardstock: Math-O-Ween		220.83
							10-30-25		
11/20/2025	252600465	AMAZON CAPITAL SERVI					Red Ribbon Sticky Notes, Red Ribbon Favor, Banner		107.45
11/20/2025	252600465	AMAZON CAPITAL SERVI					Desk Chair for Officer Fords office		149.99
11/20/2025	252600465	AMAZON CAPITAL SERVI					Student Attendance Incentives - Popcorn, oil, flavoring, salt, bags Staff AA Batteries		254.73
11/20/2025	252600465	AMAZON CAPITAL SERVI					SPED Supplies		47.28
11/20/2025	252600465	AMAZON CAPITAL SERVI					Attendance Incentive Slim the Teacher SPED printer toner		148.84
							Single hole punch		
11/20/2025	252600465	AMAZON CAPITAL SERVI					Title I Liberty Amazon Math Manipulatives		653.65
11/20/2025	252600465	AMAZON CAPITAL SERVI					lanyards for teacher/student bathroom passes		15.99
11/20/2025	252600465	AMAZON CAPITAL SERVI					Water Dispenser for staff lounge		199.99
11/20/2025	252600465	AMAZON CAPITAL SERVI					items needed for Mr. Laboy/Graphic Design classroom		216.98
11/20/2025	252600465	AMAZON CAPITAL SERVI					print cartridge - M Nebgen		66.34
11/20/2025	252600465	AMAZON CAPITAL SERVI					Printer cartridges for Hector Laboy's graphic design classroom		458.77
11/20/2025	252600465	AMAZON CAPITAL SERVI					Art Supplies		49.43
11/20/2025	252600465	AMAZON CAPITAL SERVI					Items needed for Nicole Costanzo's CTE classroom		83.96
11/20/2025	252600465	AMAZON CAPITAL SERVI					Sensory bins		113.28
11/20/2025	252600465	AMAZON CAPITAL SERVI					art/theatre supplies		238.99
11/20/2025	252600465	AMAZON CAPITAL SERVI					SOFTBALL SUPPLIES AND EQUIPMENT		552.96
11/20/2025	252600465	AMAZON CAPITAL SERVI					OPS/ NEW CASH BOX		21.84
11/20/2025	252600465	AMAZON CAPITAL SERVI					art supplies		573.82
11/20/2025	252600465	AMAZON CAPITAL SERVI					BALLETT BARRE		777.86
11/20/2025	252600465	AMAZON CAPITAL SERVI					Batteries, Playing Cards, Popsicle Sticks		163.57
11/20/2025	252600465	AMAZON CAPITAL SERVI					Veteran's day supplies		150.94
11/20/2025	252600465	AMAZON CAPITAL SERVI					Items needed for Nicole Costanzo's CTE classroom		185.00
11/20/2025	252600465	AMAZON CAPITAL SERVI					SUPPLIES		414.64
11/20/2025	252600465	AMAZON CAPITAL SERVI					Title III Amazon #5 Supplies		356.70
11/20/2025	252600465	AMAZON CAPITAL SERVI					CABLE FOR TOUCHSCREENS		79.90
11/20/2025	252600465	AMAZON CAPITAL SERVI					Manilla folders, hanging folders, storage bins for SPED progress report		218.70
							monitoring, pop up sticky notes		
11/20/2025	252600465	AMAZON CAPITAL SERVI					Supplies for instruction for grade level teachers		262.29

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
11/20/2025	252600465	AMAZON CAPITAL SERVI	BHS Musical supply	218.93	
11/20/2025	252600465	AMAZON CAPITAL SERVI	BHS MU set supply	258.26	
11/20/2025	252600465	AMAZON CAPITAL SERVI	Books for third grade	29.60	
			teachers that Mrs. Buchanan		
11/20/2025	252600465	AMAZON CAPITAL SERVI	BHS Musical supply	119.67	
11/20/2025	252600465	AMAZON CAPITAL SERVI	Lamination film for	71.99	
			student/teacher use		
11/20/2025	252600465	AMAZON CAPITAL SERVI	supplies needed for Justin	512.30	
			Costanzo's welding class		
11/20/2025	252600465	AMAZON CAPITAL SERVI	items needed for Mr.	-19.98	
			Laboy/Graphic Design		
			classroom		
11/20/2025	252600465	AMAZON CAPITAL SERVI	Racks & office supplies	340.49	
11/20/2025	252600465	AMAZON CAPITAL SERVI	COFFEE & GENERAL SUPPLIES	196.29	
11/20/2025	252600465	AMAZON CAPITAL SERVI	COFFEE & GENERAL SUPPLIES	88.90	
11/20/2025	252600465	AMAZON CAPITAL SERVI	SUPPLIES	110.76	
			Totals for 252600465	10,971.02	
11/20/2025	252600466	ARBITER SPORTS	SCHEDULE LICENSE RENEWAL FOR	1,254.00	
			2025-2026 HIGH SCHOOL/MIDDLE		
			SCHOOL		
			Totals for 252600466	1,254.00	
11/20/2025	252600467	BASA, KURT	BHS MU Facebook Market	400.00	
			Totals for 252600467	400.00	
11/20/2025	252600468	BEATY, CHRISTIE	Title I: Meals and Mileage	282.57	
			for Christie Beaty for Tx		
			Assess Conf. in Round Rock on		
			Nov. 3-5, 2025		
			Totals for 252600468	282.57	
11/20/2025	252600469	BRIGHTLY SOFTWARE IN	EVENT MANAGER IMPLEMENTATION	4,526.75	
			PLAN		
			Totals for 252600469	4,526.75	
11/20/2025	252600470	BTC	BMS PAY APP FOR SEPT 2025	41,927.66	
			CONSTRUCTION		
			Totals for 252600470	41,927.66	
11/20/2025	252600471	CULINARY DEPOT	RFP 2526-02 CONVECTION OVENS	1,817.10	
			Totals for 252600471	1,817.10	
11/20/2025	252600472	CULLIGAN OF DFW	Technology Water for the	86.75	
			month of Sept. 2025		
11/20/2025	252600472	CULLIGAN OF DFW	WATER SERVICES JANUARY 2025	-0.90	
11/20/2025	252600472	CULLIGAN OF DFW	Water service for	81.85	
			office/teachers-set up and		
			October delivery		
11/20/2025	252600472	CULLIGAN OF DFW	Water service for	-0.90	
			office/teachers-set up and		
			October delivery		
11/20/2025	252600472	CULLIGAN OF DFW	Water service for	2.50	
			office/teachers-set up and		
			October delivery		
11/20/2025	252600472	CULLIGAN OF DFW	BOTTLED WATER SERVICE	42.45	
11/20/2025	252600472	CULLIGAN OF DFW	ATHLETICS WATER SERVICES	38.90	
			NOVEMBER 2025		
11/20/2025	252600472	CULLIGAN OF DFW	Water for Tech. department -	96.70	
			NOVEMBER 2025		
11/20/2025	252600472	CULLIGAN OF DFW	November Water Delivery	109.45	
			Totals for 252600472	456.80	
11/20/2025	252600473	DATA CENTER WAREHOUS	AP ANT ART MNT	209.70	

CHECK				
CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Totals for 252600473	209.70
11/20/2025	252600474	DELL MARKETING L.P.	Dell Pro 12 Plus PB 16250	1,194.85
			Quote # 3000195555074.1	
			Totals for 252600474	1,194.85
11/20/2025	252600475	EVERON LLC	DISTRICT WIDE SERVICE (ACCT#	788.14
			952222966) 12/1/25-12/31/25	
			Totals for 252600475	788.14
11/20/2025	252600476	FORT WORTH COURIERS	COURIER SERVICES 25-26	600.00
			Totals for 252600476	600.00
11/20/2025	252600477	HOBBY LOBBY STORES	Office Supplies	378.21
11/20/2025	252600477	HOBBY LOBBY STORES	Office Supplies	-36.67
11/20/2025	252600477	HOBBY LOBBY STORES	Office Supplies	191.72
11/20/2025	252600477	HOBBY LOBBY STORES	Office Supplies	62.43
11/20/2025	252600477	HOBBY LOBBY STORES	CTC TRAINING - C BEATY -	102.73
			NOVEMBER AND DECEMBER	
			Totals for 252600477	698.42
11/20/2025	252600478	J.W. PEPPER & SON	BHS CHOIR All-State packets	374.99
			Totals for 252600478	374.99
11/20/2025	252600479	JOURNEY HOUSE TRAVEL	Lodging for Rowdy Myers	596.47
			attending TASSP on	
			11/2/25-11/4/25 in Austin, Tx	
			Totals for 252600479	596.47
11/20/2025	252600480	LYNK AUTOMATION	DOORS AT BMS AND BHS	3,362.53
			Totals for 252600480	3,362.53
11/20/2025	252600481	OFFEN PETROLEUM LLC	District Wide Fuel	1,462.94
11/20/2025	252600481	OFFEN PETROLEUM LLC	District Wide Fuel	7,041.50
			Totals for 252600481	8,504.44
11/20/2025	252600482	PROCARE THERAPY	Contract Service - VI	4,455.75
			Teacher, SLP, and Music	
			Therapist	
			Totals for 252600482	4,455.75
11/20/2025	252600483	SERVICEMASTER BY CRA	DISTRICTWIDE CUSTODIAL	153,850.63
			SERVICES 25/26	
			Totals for 252600483	153,850.63
11/20/2025	252600484	SPOTTER STAFFING	Contract Service -Jaden Stead	3,312.17
			- SLP	
11/20/2025	252600484	SPOTTER STAFFING	Contract Service -Jaden Stead	2,569.02
			- SLP	
			Totals for 252600484	5,881.19
11/20/2025	252600485	UNITED REFRIGERATION	W0# 37955 LIBERTY FREEZER	354.81
			REPAIR	
11/20/2025	252600485	UNITED REFRIGERATION	Work Order #38423 BHS	37.48
			Refrigerator Repair	
11/20/2025	252600485	UNITED REFRIGERATION	Work Order #38423 BHS	63.14
			Refrigerator Repair	
11/20/2025	252600485	UNITED REFRIGERATION	W0 #38323 - Child Nutrition -	4,671.83
			Freezer Repair	
11/20/2025	252600485	UNITED REFRIGERATION	W0 #38323 - Child Nutrition -	-4,191.83
			Freezer Repair	
			Totals for 252600485	935.43
11/20/2025	252600486	WESTERN PSYCHOLOGICA	TESTING PROTOCOLS - SPED	204.60
			Totals for 252600486	204.60
			Totals for checks	1,885,739.94

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	ATHLETIC FUND	0.00	0.00	27,968.72	27,968.72
198	Medicaid SHARS	0.00	0.00	65,262.53	65,262.53
199	GENERAL FUND	0.00	0.00	858,269.94	858,269.94
211	ESEATITLEI-A/IMPROV.BASIC	0.00	0.00	10,292.15	10,292.15
224	IDEA - PART B, FORMULA	0.00	0.00	291.02	291.02
240	NATL.BREAKFAST/LUNCH PROG	0.00	0.00	275,016.46	275,016.46
244	VOC. ED - BASIC GRANT	0.00	0.00	6,981.00	6,981.00
263	TITLE III PART A ENG. LANG. AC	0.00	0.00	356.70	356.70
410	Textbook allotment	0.00	0.00	2,523.65	2,523.65
461	CAMPUS ACTIVITY FUND	48,508.09	0.00	0.00	48,508.09
486	FOUNDATION GAP AWARDS	0.00	0.00	154.86	154.86
699	CAPITAL PROJECTS FUNDS	0.00	0.00	590,114.82	590,114.82
***	Fund Summary Totals ***	48,508.09	0.00	1,837,231.85	1,885,739.94

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