

CHECK				
CHECK		INVOICE		
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/03/2025	151068	CHICKEN EXPRESS	BHS BAND game day meal 10-30	1,190.00
			Totals for 151068	1,190.00
12/03/2025	151069	COCA-COLA SOUTHWEST	SODA FOR CONCESSION STAND	164.66
			Totals for 151069	164.66
12/03/2025	151071	LITTLE WOODROWS FORT	Staff Christmas Party -	1,464.25
			December 12,	
			2025-5:30-7:30-75 Guests	
			Totals for 151071	1,464.25
12/03/2025	151072	MARIANNA INDUSTRIES	Supplies needed for	5.30
			Cosmetology	
			Totals for 151072	5.30
12/03/2025	151073	NORTHWEST ENGRAVERS	MEDALS FOR ACADEMIC UIL 2025	3,493.75
			EAGLE MOUNTAIN SAGINAW ISD	
			Totals for 151073	3,493.75
12/03/2025	151074	SAM'S CLUB	Halloween hot dog lunch for	392.45
			staff, technology &	
			operations Wednesday, Oct 29,	
			2025 hot dogs, buns, chips,	
			drinks, onions, cheese,	
			candy, snacks	
			Totals for 151074	392.45
12/03/2025	151076	TARRANT COUNTY COLLEGE	Ben Davis Scholarship for	500.00
			Football for Charles Sanders	
			Student ID 2435650	
			Totals for 151076	500.00
12/03/2025	151077	TARRANT COUNTY COLLEGE	Ben Davis Scholarship for	500.00
			Powerlifting for Charles	
			Sanders Student ID 2435650	
			Totals for 151077	500.00
12/03/2025	151078	TEXAN GRADUATION SUPPLIES	Shirts for staff/Christmas	2,320.00
			gift	
			Totals for 151078	2,320.00
12/03/2025	151080	WEISSMANS/THEATRICAL	BHS HONEYCOMB Contest gear	4,407.07
12/03/2025	151080	WEISSMANS/THEATRICAL	BMS ROYAL STAR contest gear	495.81
12/03/2025	151080	WEISSMANS/THEATRICAL	BHS HONEYCOMB Officer Gear	710.50
			Totals for 151080	5,613.38
12/03/2025	151081	YEP PRODUCTIONS	T-shirts for holiday musical	171.00
12/03/2025	151081	YEP PRODUCTIONS	shirts needed for Cosmetology	1,665.00
			fundraiser	
			Totals for 151081	1,836.00
12/04/2025	151082	ADIN ORTEGA	CTE STUDENT - FOOTBALL VS	40.00
			GRANDURY & FOSSILL RIDGE	
			Totals for 151082	40.00
12/04/2025	151083	ALEX STREET	CTE STUDENT VS GRANDBURY	20.00
			Totals for 151083	20.00
12/04/2025	151085	ARMSTRONG FORENSIC LAB	Drug Screen for	260.00
			Identification	
			Totals for 151085	260.00
12/04/2025	151086	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	193.05
			11/4/25-12/1/25	
12/04/2025	151086	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	119.19
			11/4/25-12/1/25	
12/04/2025	151086	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	287.30
			11/4/25-12/1/25	
12/04/2025	151086	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	503.94
			11/4/25-12/1/25	

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12/04/2025	151086 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 11/4/25-12/1/25	302.63
12/04/2025	151086 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 11/4/25-12/1/25	201.38
12/04/2025	151086 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 11/4/25-12/1/25	332.77
12/04/2025	151086 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF11/4/25-12/1/25	490.78
		Totals for 151086	2,431.04
12/04/2025	151087 BILLY FERGUSON	PAYMENT FOR ANNOUNCING AT BHS BASKETBALL GAMES 11/14/25, 11/18/25, 11/24/25, & 11/25/25	170.00
		Totals for 151087	170.00
12/04/2025	151088 BINSWANGER GLASS	W0# 38472 BHS/ GLASS INSTALL/ AV ROOM	763.54
12/04/2025	151088 BINSWANGER GLASS	W0# 38169 - BHS - Binswanger Glass	1,136.46
		Totals for 151088	1,900.00
12/04/2025	151089 BUSINESS ESSENTIALS	Office Supplies	764.49
		Totals for 151089	764.49
12/04/2025	151090 CHILD NUTRITION	For substitute teacher lunches	90.00
		Totals for 151090	90.00
12/04/2025	151091 CICI'S PIZZA	BHS BAND 11-14-25 game day meal	528.00
12/04/2025	151091 CICI'S PIZZA	PIZZA FOOD DRIVE CONTEST	80.00
12/04/2025	151091 CICI'S PIZZA	Pizza for EOC Bootcamp on 11/19/25	80.00
12/04/2025	151091 CICI'S PIZZA	Pizza for EOC Bootcamp on 11/20/25	48.00
		Totals for 151091	736.00
12/04/2025	151092 CITY OF FORT WORTH	Radio usage for Police radios	5,226.00
		Totals for 151092	5,226.00
12/04/2025	151093 CISNEROS RESTAURANTS	STAFF CHRISTMAS LUNCH DECEMBER 18, 2025	421.80
		Totals for 151093	421.80
12/04/2025	151094 COMMERCIAL RECORDER	AD STATE FINANCIAL ACCT RATING 11/05/25	34.20
		Totals for 151094	34.20
12/04/2025	151095 COWBOY CHICKEN	Cowboy Chicken (Thanksgiving meeting)	255.00
		Totals for 151095	255.00
12/04/2025	151096 DOUBLE EAGLE ELECTRI	CONTRACTOR CALLED TO DIAGNOSE BREAKER TRIPPING - DAEP / RISE INVOICE # 46796	770.00
		Totals for 151096	770.00
12/04/2025	151097 DUPUY OXYGEN & SUPPL	welding supplies needed for Justin Costanzo's welding class	40.00
		Totals for 151097	40.00
12/04/2025	151098 EMHS SPORTS BOOSTER	ENTRY FEE FOR BHS WRESTLING TO EMS-ISD TOURNAMENT 12/11/25 (EXTRA JV TEAM ADDED)	250.00
		Totals for 151098	250.00

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/04/2025	151099	ENVIROMATIC SYSTEMS	NORTH KITCHEN/ KITCHEN	2,902.84
			CONTROLLER REPAIR	
			Totals for 151099	2,902.84
12/04/2025	151100	FERNANDO MOLINAR	PAYMENT FOR RADIO AT BHS	50.00
			VARSITY FOOTBALL 11/14/25	
			Totals for 151100	50.00
12/04/2025	151101	GAME ONE	BHS FOOTBALL COACHES SUPPLIES	463.75
			Totals for 151101	463.75
12/04/2025	151102	GOLD STAR FOODS INC	COMMODITIES FOOD STORAGE FEES	58.75
			FOR NOVEMBER 2025	
			Totals for 151102	58.75
12/04/2025	151103	GOVERNMENT FINANCE O	Government Finance Officers	375.00
			Association Membership	
			Renewal	
			Totals for 151103	375.00
12/04/2025	151104	HAROLD JAMES INC	EMERG. WO# 37442 BMS/ A,B,C,D	1,500.00
			HALLS CHILLER REPAIR	
12/04/2025	151104	HAROLD JAMES INC	ORIGINAL PO# 9512600139	1,149.23
			PARTS AND SERVICE WERE MORE	
			THAN EXPECTED	
			Totals for 151104	2,649.23
12/04/2025	151105	HERITAGE GIRLS BASKE	ENTRY FEE FOR BHS GIRLS	1,125.00
			BASKETBALL TO MIDLOTHIAN	
			HERITAGE TOURNAMENT	
			11/20/25-11/22/25	
			Totals for 151105	1,125.00
12/04/2025	151106	HIGGINBOTHAM & ASSOC	Peace Officer Bond renewal	50.00
			for Jody Polvado December	
			2025-December 2026	
12/04/2025	151106	HIGGINBOTHAM & ASSOC	Peace Officer Bond renewal	50.00
			for Jonah Wiss. 12-2025 thru	
			12-2026 Invoice #428561	
			Totals for 151106	100.00
12/04/2025	151107	IDEAL FIRE & SECURIT	NORTH ELEM/ TECH CALLED TO	440.00
			CHECK DRIPPING FIRE SPRINKLER	
			HEAD	
			Totals for 151107	440.00
12/04/2025	151108	JOHN WILLIAM BERKA	PAYMENT FOR RADIO AT BHS	100.00
			VARSITY FOOTBALL 11/14/25	
			Totals for 151108	100.00
12/04/2025	151109	KILEY BENEDICT	BHS CHEER Choreography Nov	420.00
			10-24-25- 11-14-25	
			Totals for 151109	420.00
12/04/2025	151110	MANSFIELD ISD	PLAYOFF EXPENSE FOR BREWER VS	748.24
			ARGYLE VOLLEYBALL @ MANSFIELD	
			ISD 10/30/25	
			Totals for 151110	748.24
12/04/2025	151111	MCGRAW HILL SCHOOL E	TX SOCIAL STUDIES - 1 YR	8,970.87
			Totals for 151111	8,970.87
12/04/2025	151112	MHC TRUCK LEASING IN	ORIGINAL PO# 9512600116	212.11
			STILL USING SEMI TRUCK FOR	
			BAND TRAILER/ FOOTBALL	
			PLAYOFFS	
12/04/2025	151112	MHC TRUCK LEASING IN	ORIGINAL PO# 9512600116	859.08
			STILL USING SEMI TRUCK FOR	
			BAND TRAILER/ FOOTBALL	

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		PLAYOFFS	
12/04/2025	151112 MHC TRUCK LEASING IN	ORIGINAL PO# 9512600116	6.00
		STILL USING SEMI TRUCK FOR	
		BAND TRAILER/ FOOTBALL	
		PLAYOFFS	
		Totals for 151112	1,077.19
12/04/2025	151113 O'REILLY AUTO PARTS	WO# 38492 WINDSHIELD WIPERS	47.58
		FOR VEHICLE # 677	
		Totals for 151113	47.58
12/04/2025	151114 PAM HARRIS CONSULTIN	Number strings books	725.93
		Totals for 151114	725.93
12/04/2025	151115 PARKER CONSTRUCTION	BHS AG BARN/ GATE REPAIR	1,500.00
12/04/2025	151115 PARKER CONSTRUCTION	NORTH ELEM/ FENCE FIX/ BACK	800.00
		PLAYGROUND	
		Totals for 151115	2,300.00
12/04/2025	151116 PATTILLO BROWN & HIL	AUDIT FEES	5,000.00
		Totals for 151116	5,000.00
12/04/2025	151117 PHILLIPS WELDING SUP	WO# 38272 BHS STADIUM/	60.00
		NITROGEN EXCHANGE	
12/04/2025	151117 PHILLIPS WELDING SUP	ORIGINAL PO# 9512600361 PART	14.53
		MORE THAN QUOTED	
		Totals for 151117	74.53
12/04/2025	151118 POOLVILLE BOYS BASKE	ENTRY FEE FOR BHS BOYS	350.00
		BASKETBALL TO POOLVILLE	
		TOURNAMENT 12/11/25-12/13/25	
		Totals for 151118	350.00
12/04/2025	151119 PRESTIGE WORLDWIDE S	DECEMBER- GROUNDS MAINTENANCE	10,881.00
		2025-2026	
		Totals for 151119	10,881.00
12/04/2025	151120 REECE PLUMBING	PIPE REAMER, TATCHET, PIPE	7,523.03
		CUTTER ETC	
		Totals for 151120	7,523.03
12/04/2025	151121 ROBIN TUCKER	PAYMENT FOR CLOCK KEEPER BHS	340.00
		BASKETBALL 11/14/25,	
		11/15/25, 11/18/25, 11/24/25	
		AND 11/25/25	
		Totals for 151121	340.00
12/04/2025	151122 S3 PLUMBING LLC	EMERGENCY PLUMBING FIX/ FAA @	28,500.00
		TANNAHILL/ 60 FT TUNNEL TO	
		REPLACE BAD SEWER LINE FROM	
		BATHROOMS	
		Totals for 151122	28,500.00
12/04/2025	151123 SHERWIN WILLIAMS	WO# 37839 NORTH ELEM/ FRONT	42.56
		OFFICE/ PAINT	
12/04/2025	151123 SHERWIN WILLIAMS	Work Order #38464	101.01
		Administration 2nd Floor Wall	
		Demo	
12/04/2025	151123 SHERWIN WILLIAMS	Work Order #38464	-101.01
		Administration 2nd Floor Wall	
		Demo	
		Totals for 151123	42.56
12/04/2025	151124 SITEONE LANDSCAPE SU	Work Order #38548 Replace	69.30
		Damaged Drain Pipe	
		Totals for 151124	69.30
12/04/2025	151125 SOPHIA BARNETT	CTE STUDENT VS FOSSIL RIDGE	20.00
		Totals for 151125	20.00

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12/04/2025	151126	SPORTS OFFICIALS UNL	OFFICIALS FOR BMS BOYS	392.50
			BASKETBALL 11/13/25	
12/04/2025	151126	SPORTS OFFICIALS UNL	PAYMENT FOR OFFICIALS FOR BMS	460.00
			GIRLS BASKETBALL 11/20/25	
			Totals for 151126	852.50
12/04/2025	151127	TAHPERD ANNUAL CONVE	PE conference all PE Teachers	260.00
			are going to for the	
			district.	
12/04/2025	151127	TAHPERD ANNUAL CONVE	Additional fee for P0#	40.00
			1042600029 For TAHPERD Annual	
			Convention for PE teacher -	
			didn't make early bird	
			registration	
			Totals for 151127	300.00
12/04/2025	151128	TARRANT APPRAISAL DI	DECEMBER 2025 QUARTERLY	57,252.90
			PAYMENT	
			Totals for 151128	57,252.90
12/04/2025	151129	TASBO	J OWENS - TASBO IN GRAPEVINE	545.00
			2/25/26-2/26/25	
			Totals for 151129	545.00
12/04/2025	151130	TERRENCE L. DURHAM S	PAYMENT FOR RADIO AT BHS	50.00
			Varsity Football 11/14/25	
			Totals for 151130	50.00
12/04/2025	151131	TOSHIBA FINANCIAL SE	DISTRICTWIDE COPIER CHARGERS	3,684.96
12/04/2025	151131	TOSHIBA FINANCIAL SE	DISTRICT COPIER LEASE -	244.80
			COMMUNICATIONS	
			Totals for 151131	3,929.76
12/04/2025	151132	UIL UNIVERSITY INTER	Registration fee for Burleson	530.00
			UIL Invitational on 12/6/25	
			in Burleson, Tx	
			Totals for 151132	530.00
12/04/2025	151134	WALSH GALLEGOS KYLE	Professional Services Client	540.00
			#29995 Rendered Through Oct.	
			15, 2025	
12/04/2025	151134	WALSH GALLEGOS KYLE	Professional Services Client	432.00
			#29995 Rendered Through Oct.	
			15, 2025	
12/04/2025	151134	WALSH GALLEGOS KYLE	Professional Services Client	87.00
			#29995 Rendered Through Nov.	
			15, 2025	
12/04/2025	151134	WALSH GALLEGOS KYLE	Professional Services Client	56.00
			#29995 Rendered Through Nov.	
			15, 2025	
12/04/2025	151134	WALSH GALLEGOS KYLE	Professional Services Client	1,104.60
			#29995 Rendered Through Nov.	
			15, 2025	
12/04/2025	151134	WALSH GALLEGOS KYLE	Professional Services Client	1,629.00
			#29995 Rendered Through Nov.	
			15, 2025	
12/04/2025	151134	WALSH GALLEGOS KYLE	Professional Services Client	484.00
			#29995 Rendered Through Nov.	
			15, 2025	
			Totals for 151134	4,332.60
12/04/2025	151135	WEISSMANS/THEATRICAL	shoes for drama	69.95
			Totals for 151135	69.95
12/04/2025	151136	WESTERN BRW-BOSWORTH	November Copy Paper	1,132.50

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12/04/2025	151136 WESTERN BRW-BOSWORTH	BMS Title I PFE Western Paper	1,736.50
12/04/2025	151136 WESTERN BRW-BOSWORTH	PAPER	2,831.25
		Totals for 151136	5,700.25
12/04/2025	151137 WINSTON WATER COOLER	WO# 38542 BHS/ CTE BOYS	240.65
		BATHROOM/ REPLACE BROKEN	
		LAVATORY	
12/04/2025	151137 WINSTON WATER COOLER	WO# 38396 EMERG PER KG BMS	725.28
		OLD GYM/ WATER SUPPLY REMOVAL	
		Totals for 151137	965.93
12/04/2025	151138 LOWE'S COMPANIES INC	New Tools - Daniel Meade (2	589.83
		of 2)	
12/04/2025	151138 LOWE'S COMPANIES INC	WO# 38226 REPLACE BROKEN	179.91
		TOOLS/ DAVID GONZALEZ/ ELEC.	
		DEPT	
12/04/2025	151138 LOWE'S COMPANIES INC	WO# 38226 REPLACE BROKEN	6.96
		TOOLS/ DAVID GONZALEZ/ ELEC.	
		DEPT	
		Totals for 151138	776.70
12/10/2025	151139 ALBERTSONS/SAFEWAY	supplies needed for D.	42.26
		Schlotterbeck's Rising Skills	
		grant	
		Totals for 151139	42.26
12/10/2025	151140 CHICK FIL A	27 gift cards for Dec/Jan	500.00
		teacher/employee of the Month	
		Totals for 151140	500.00
12/10/2025	151141 DEMCO INC	Library furniture	1,199.00
12/10/2025	151141 DEMCO INC	Library furniture	5,305.33
		Totals for 151141	6,504.33
12/10/2025	151142 FRIESENS CORPORATION	YEARBOOK INVOICE	1,102.15
		Totals for 151142	1,102.15
12/10/2025	151143 GAME ONE	BMS FOOTBALL EQUIPMENT AND	5,835.25
		WEAR	
		Totals for 151143	5,835.25
12/10/2025	151144 LEONARD GOLF LINKS	BHS GOLF PRACTICE RENTAL	550.00
		OCTOBER & NOVEMBER 2025	
		Totals for 151144	550.00
12/10/2025	151145 OLIVE GARDEN	Olive Garden Dec.18th @ 11:00	1,072.38
		For Staff Christmas lunch	
		Totals for 151145	1,072.38
12/10/2025	151146 RESHOT, LLC	BHS WRESTLING WEAR	1,621.00
		Totals for 151146	1,621.00
12/10/2025	151147 SCHOLASTIC BOOK FAIR	Scholastic Book Fair Payment	5,746.01
		for 10/20/25-10/24/25 INV#:	
		B6028548FR	
		Totals for 151147	5,746.01
12/10/2025	151148 SCRIPPS NATIONAL SPE	Spelling Bee for students	206.50
		Totals for 151148	206.50
12/10/2025	151149 SCRIPPS NATIONAL SPE	Scripps check fee	7.50
		Totals for 151149	7.50
12/10/2025	151150 SOUTHERN FLORAL COMP	supplies needed for	58.90
		Floral/CTE	
		Totals for 151150	58.90
12/10/2025	151151 TARRANT COUNTY COLLEGE	CTE Scholarship for Alyssa	500.00
		Frias student ID 2500828	
		Totals for 151151	500.00
12/10/2025	151152 TEXAS FCCLA	Advisor registration fees for	60.00

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			FCCLA-Paul Gardner and Zach	
			Bell attending 2026 Region II	
			Leadership Conference	
			Totals for 151152	60.00
12/10/2025	151153	TX HIGH SCHOOL COACH	FEE FOR TEXAS HIGH SCHOOL	50.00
			COACHES ASSOCIATION TRAINING	
			SEMINAR 1/21/26 COPPELL HIGH	
			SCHOOL JILL BARKEY	
			Totals for 151153	50.00
12/10/2025	151154	TUXEDO OUTLET	BHS BAND Tux shirts	2,275.00
			Totals for 151154	2,275.00
12/10/2025	151155	YEP PRODUCTIONS	TSHIRTS FOR JINGLE BELL JOG	7,696.90
12/10/2025	151155	YEP PRODUCTIONS	TSHIRTS FOR JINGLE BELL	225.25
			JOG-ADD ONS	
			Totals for 151155	7,922.15
12/11/2025	151156	AIR CONDITIONING SUP	WO# 38467 DAEP TILE GYM/	223.72
			INSTALL HEATER ECHAUSE VENT	
			IN REST ROOMS	
			Totals for 151156	223.72
12/11/2025	151157	ALBERTSONS/SAFEWAY	Albertsons/ 10 20.00 gift	200.00
			cards for student attendance	
			incentive	
12/11/2025	151157	ALBERTSONS/SAFEWAY	supplies needed for Dual	6.99
			Credit Biology lab	
			Totals for 151157	206.99
12/11/2025	151158	ALERT SERVICES INC	ATHLETIC TRAINING SUPPLIES	157.95
			Totals for 151158	157.95
12/11/2025	151159	APPLE COMPUTER INC	14 inch Mack Book pro	1,499.00
			Principal at Liberty	
			Totals for 151159	1,499.00
12/11/2025	151160	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	148.28
			11/5/25-12/2/25	
12/11/2025	151160	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	2,776.67
			11/4/25-12/1/25	
12/11/2025	151160	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	1,685.55
			11/6/25-12/3/25	
12/11/2025	151160	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	129.84
			11/5/25-12/2/25	
12/11/2025	151160	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	354.94
			11/5/25-12/2/25	
12/11/2025	151160	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD	294.09
			OF11/5/25-12/2/25	
12/11/2025	151160	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	424.23
			11/5/25-12/2/25	
			Totals for 151160	5,813.60
12/11/2025	151161	BAYLOR SCOTT & WHITE	PAYMENT FOR CONTRACT ATHLETIC	450.00
			TRAINERS NOVEMBER 2025	
12/11/2025	151161	BAYLOR SCOTT & WHITE	PAYMENT FOR CONTRACT ATHLETIC	700.00
			TRAINERS OCTOBER 2025	
			Totals for 151161	1,150.00
12/11/2025	151162	BOYS TOWN	TRAINING FOR A GANNINGER	425.00
			Totals for 151162	425.00
12/11/2025	151163	BUSINESS ESSENTIALS	COPY PAPER	599.85
12/11/2025	151163	BUSINESS ESSENTIALS	4 boxes of copy paper for CTE	159.96
			use	
12/11/2025	151163	BUSINESS ESSENTIALS	white cardstock	271.20

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12/11/2025	151163 BUSINESS ESSENTIALS	copy paper	159.96
		Totals for 151163	1,190.97
12/11/2025	151164 CHICK FIL A	Chick Filet lunch for Santa, photographer and volunteers - 12/8/2025	94.07
		Totals for 151164	94.07
12/11/2025	151165 CHILD NUTRITION	Student attendance incentive ice cream-November	343.75
		Totals for 151165	343.75
12/11/2025	151166 DUPUY OXYGEN & SUPPL	Welding supplies needed for Justin Costanzo's welding class	705.10
		Totals for 151166	705.10
12/11/2025	151167 EDUC SERVICE CENTER	CONTRACT SERVICES 2025-2026	1,200.00
		Totals for 151167	1,200.00
12/11/2025	151168 FINE ARTS ACADEMY AT	NOVEMBER 2025 - REACHING 95% ATTENDANCE	250.00
		Totals for 151168	250.00
12/11/2025	151169 GAME ONE	BMS BOYS BASKETBALL SUPPLIES	499.99
12/11/2025	151169 GAME ONE	BHS GIRLS BASKETBALL GEAR 2025	2,054.28
12/11/2025	151169 GAME ONE	SPORTS MEDICINE GEAR	120.84
		Totals for 151169	2,675.11
12/11/2025	151170 GANDY INK	Jackets for staff	739.80
		Totals for 151170	739.80
12/11/2025	151171 HARRIS COSTUMES	BHS MU costume rentals	530.00
		Totals for 151171	530.00
12/11/2025	151172 HIRED HANDS INC	INTERPRETING SERVICES - SIGN LANGUAGE	1,155.00
		Totals for 151172	1,155.00
12/11/2025	151173 INTERSTATE ALL BATTE	WO# 38485 REPLACE OLD BATTERY ON WELDER	170.00
		Totals for 151173	170.00
12/11/2025	151174 KLEMENT DISTRIBUTION	NOVEMBER 2025 - ICE CREAM	4,950.70
		Totals for 151174	4,950.70
12/11/2025	151175 LABATT FOOD SERVICE	NOVEMBER 2025 - FOOD, NON-FOOD & WAREHOUSE	133,450.85
		Totals for 151175	133,450.85
12/11/2025	151176 M PAK INC	Grey uniform pants for Officers	639.00
12/11/2025	151176 M PAK INC	Ballistic vest for Officer Wiss	1,642.73
		Totals for 151176	2,281.73
12/11/2025	151177 MARK'S PLUMBING PART	WO# 37037 NORTH PURPLE HALL/ SINK REPAIR	589.24
12/11/2025	151177 MARK'S PLUMBING PART	WO# 37659 BHS REPAIR HOSE BIB BY IRRIGATION PUMP	98.55
12/11/2025	151177 MARK'S PLUMBING PART	Work Order #37499 BMS Faucet Repair - Six (6) Faucets	585.78
		Totals for 151177	1,273.57
12/11/2025	151178 MORITZ CHEVROLET LTD	FLEET INSPECTIONS - NOVEMBER	18.50
12/11/2025	151178 MORITZ CHEVROLET LTD	FLEET INSPECTIONS - MAY	18.50
12/11/2025	151178 MORITZ CHEVROLET LTD	FLEET INSPECTIONS - NOVEMBER	18.50
		Totals for 151178	55.50
12/11/2025	151179 OAK FARMS DAIRY	NOVEMBER 2025 - MILK	28,933.14
		Totals for 151179	28,933.14

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CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/11/2025	151180	ROBERT CRAIG STEPHEN	NOVEMBER 2025 - PRODUCE	22,553.75
			Totals for 151180	22,553.75
12/11/2025	151182	ROSA'S CAFE	ADMINSTRATION LUNCHEON	1,185.55
			Totals for 151182	1,185.55
12/11/2025	151183	SPORTS OFFICIALS UNL	PAYMENT FOR BMS OFFICIALS	460.00
			GIRLS BASKETBALL 12/4/25	
			Totals for 151183	460.00
12/11/2025	151184	STAR EXPRESS CAR WAS	POLICE CAR WASHES - NOVEMBER	20.00
			Totals for 151184	20.00
12/11/2025	151185	SUPERIOR PEDIATRIC C	Contract Service -Jessica	130.00
			Bowman - PT Nov 16-30 25	
			Totals for 151185	130.00
12/11/2025	151186	TASB INC	TASB Localized Update 126	3,713.00
			Totals for 151186	3,713.00
12/11/2025	151187	TEXAS DANCE EDUCATOR	BHS HONEYCOMB Team	300.00
			Adjudication	
			Totals for 151187	300.00
12/11/2025	151188	TOSHIBA AMERICA BUSI	MONTHLY FAX CLOUD FEES -	393.97
			DECEMBER	
			Totals for 151188	393.97
12/11/2025	151189	WASTE ADVANTAGE	BHS AG BARN/ WASTE ROLL OFF	491.25
			Totals for 151189	491.25
12/11/2025	151190	WOODARD BUILDERS SUP	WO# 38420 LIBERTY OFFICE/	1,021.00
			CHANGE OFFICE DOOR	
12/11/2025	151190	WOODARD BUILDERS SUP	WO# 38421 RESTOCK PADLOCKS/	705.12
			DISTRICT WIDE	
			Totals for 151190	1,726.12
12/17/2025	151191	ADVENTURES IN ADVERT	SWEATSHIRTS FOR C&I DEPT	465.00
			Totals for 151191	465.00
12/17/2025	151192	ALERT SERVICES INC	ATHLETIC TRAINING SUPPLIES	830.75
			Totals for 151192	830.75
12/17/2025	151193	AT&T	BHS NOC SERVICE FOR 11/9/2025	52.34
			- 12/8/2025	
			Totals for 151193	52.34
12/17/2025	151194	AT&T	TELEPHONE SERVICE	3,604.63
			FOR11/21/2025 - 12/20/2025	
			Totals for 151194	3,604.63
12/17/2025	151195	AT&T	TELEPHONE SERVICE FOR	1,840.52
			11/21/2025 - 12/20/2025	
			Totals for 151195	1,840.52
12/17/2025	151196	BAKER DISTRIBUTING C	WO# 38202 ANNUAL ICE MACHINE	475.00
			TRAINING	
			Totals for 151196	475.00
12/17/2025	151197	BUSINESS ESSENTIALS	COPY PAPER	1,599.60
12/17/2025	151197	BUSINESS ESSENTIALS	Calendar Insert 25-26	26.68
			Totals for 151197	1,626.28
12/17/2025	151198	CHICK FIL A	RISE BREAKFAST FOR STUDENTS &	215.00
			STAFF	
			Totals for 151198	215.00
12/17/2025	151199	CHILD NUTRITION	BAKED POTATOES	375.00
			Totals for 151199	375.00
12/17/2025	151200	DEMCO INC	Library covering and	651.29
			repairing supplies	
			Totals for 151200	651.29
12/17/2025	151201	DUKE'S DONUTS	Donuts 10 Days of Christmas	121.00
			12/12/25	

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
12/17/2025	151201 DUKE'S DONUTS	DONUTS	387.00
		Totals for 151201	508.00
12/17/2025	151202 DUPUY OXYGEN & SUPPL	Supplies needed for M.	1,311.34
		Salerno's plumbing/CTE class	
12/17/2025	151202 DUPUY OXYGEN & SUPPL	X-4B A/C and Refrig kit for	69.22
		Mike Salerno/CTE Plumbing	
		Totals for 151202	1,380.56
12/17/2025	151203 EDUC SERVICE CENTER	FIBER INTERNET - DECEMBER	1,600.00
		Totals for 151203	1,600.00
12/17/2025	151204 ENTENMANN-ROVIN COMP	Badge order for Police Dept.	167.44
		Totals for 151204	167.44
12/17/2025	151205 EWELL EDUCATIONAL SE	Workshop fee for Justin	300.00
		Costanzo attending AWS	
		Industry Based Credentials in	
		College Station, Tx on	
		1/6-1/9/2026	
		Totals for 151205	300.00
12/17/2025	151206 FERGUSON ENTERPRISES	ORINGAL PO# 9512600304	308.26
		PART IS MORE THAN QUOTED	
12/17/2025	151206 FERGUSON ENTERPRISES	WO# 36800 M&O TOOL	1,851.61
		REPLACEMENT/ BRUCE WEST/	
		STOLEN FROM VAN	
		Totals for 151206	2,159.87
12/17/2025	151207 GAME ONE	BMS VOLLEYBALL SUPPLIES	250.16
12/17/2025	151207 GAME ONE	BMS FOOTBALL EQUIPMENT	3,339.17
12/17/2025	151207 GAME ONE	BMS GOLF WEAR	1,028.28
12/17/2025	151207 GAME ONE	BHS GOLF WEAR 2025	3,253.14
12/17/2025	151207 GAME ONE	SCOREBOOKS FOR BHS GIRLS	57.24
		BASKETBALL	
12/17/2025	151207 GAME ONE	BMS GOLF WEAR	-246.00
		Totals for 151207	7,681.99
12/17/2025	151208 HAGAR RESTAURANT SER	PARTS FOR STEAMER AT WEST	562.55
		Totals for 151208	562.55
12/17/2025	151209 HOUSTON ISD-CONTROLL	SHARS BILLING - NOVEMBER 2025	48.20
12/17/2025	151209 HOUSTON ISD-CONTROLL	ANNUAL TECHNOLOGY	1,200.00
		INFRASTRUCTURE FEE	
		Totals for 151209	1,248.20
12/17/2025	151210 IDEAL FIRE & SECURIT	IDEAL INVOICE # 10022250	220.00
		SPRINKLER SURVEY BHS "ATTEMPT	
		TO CLOSE OS&Y TO VERIFY IF	
		BACKFLOW CAN BE REPAIRED.	
		APPROVED FOR THE REPAIR ON	
		BACKFLOW INSIDE OF VAULT PER	
		BRUCE."	
12/17/2025	151210 IDEAL FIRE & SECURIT	NEW FAA/ BACKFLOW SERVICE	495.00
		INVOICE # 10022287	
		Totals for 151210	715.00
12/17/2025	151211 INTERSTATE ALL BATTE	WO# 38683 BHS/ REPLACE	602.20
		BATTERIES ON GENERATOR	
		Totals for 151211	602.20
12/17/2025	151212 JD PALATINE LLC	34 volunteers run for	38.50
		background checks	
		Totals for 151212	38.50
12/17/2025	151213 KILEY BENEDICT	BHS CHEER Choreography Dec	420.00
		Totals for 151213	420.00
12/17/2025	151214 MENTORS CARE	JANUARY-MENTOR PROGRAM BHS	2,500.00

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Totals for 151214	2,500.00
12/17/2025	151215	NOTHING BUNDT CAKES	EMPLOYEE APPRECIATION - 90	445.50
			EMPLOYEES - DECEMBER 2025	
			Totals for 151215	445.50
12/17/2025	151216	PARTS TOWN LLC	WO# 38506 NORTH KITCHEN	49.40
			GARBAGE DISPOSAL FIX	
12/17/2025	151216	PARTS TOWN LLC	WO# 38407 FAA KITCHEN/ MILK	294.19
			BOX REPAIR	
			Totals for 151216	343.59
12/17/2025	151217	PATTILLO BROWN & HIL	AUDIT FEES	3,250.00
			Totals for 151217	3,250.00
12/17/2025	151218	PITNEY BOWES	INK REFILL FOR POSTAGE	123.19
			MACHINE	
			Totals for 151218	123.19
12/17/2025	151219	PORTIONPAC CHEMICAL	DECEMBER 2025 FOOD SAFETY &	1,719.34
			SANITATION STSYEM	
			Totals for 151219	1,719.34
12/17/2025	151220	PRESTIGE WORLDWIDE S	DECEMBER- GROUNDS MAINTENANCE	10,881.00
			2025-2026	
12/17/2025	151220	PRESTIGE WORLDWIDE S	JANUARY GROUNDS MAINTENANCE	5,440.50
			2025-2026	
			Totals for 151220	16,321.50
12/17/2025	151221	RANDIL JEFFREYS	BHS BAND Consult.Clinician	1,000.00
			Totals for 151221	1,000.00
12/17/2025	151222	RIVAL SIGN COMPANY	SAFE SCHOOL POSTERS	282.10
			Totals for 151222	282.10
12/17/2025	151223	SHERWIN WILLIAMS	Work Order #38539 BMS Field	287.40
			House Paint	
12/17/2025	151223	SHERWIN WILLIAMS	Work Order #38539 BMS Field	287.40
			House Paint	
			Totals for 151223	574.80
12/17/2025	151224	SKYWARD	VIRTUAL USER GROUP 12/8/25 -	250.00
			12/11/25	
			Totals for 151224	250.00
12/17/2025	151225	SPORTS OFFICIALS UNL	PAYMENT FOR BMS OFFICIALS FOR	550.00
			BOYS BASKETBALL 12/10/25	
			Totals for 151225	550.00
12/17/2025	151226	SPRING CREEK CATERIN	LEADERSHIP CHRISTMAS LUNCHEON	810.37
			Totals for 151226	810.37
12/17/2025	151227	TAEA HEADQUARTERS	MEMBERSHIP APPLICATION	55.00
			Totals for 151227	55.00
12/17/2025	151228	TARRANT COUNTY AUDIT	JJAEP DISCRETIONARY BILLING	2,451.00
			OCTOBER 2025	
			Totals for 151228	2,451.00
12/17/2025	151229	THE GLOBAL ORPHAN PR	CAREPORTAL AGENCY	3,000.00
			Totals for 151229	3,000.00
12/17/2025	151230	TOSHIBA FINANCIAL SE	DISTRICTWIDE COPIER CHARGERS	17,124.97
			Totals for 151230	17,124.97
12/17/2025	151231	TRANE U S INC	MATERIAL NEEDED TO REPLACE	4,402.17
			HVAC AT BHS GYM	
			Totals for 151231	4,402.17
12/17/2025	151232	WASTE ADVANTAGE	BHS AG BARN WASTE ROLLOFF	491.25
			EXCHANGE	
12/17/2025	151232	WASTE ADVANTAGE	BHS AG BARN/ WASTE ROLL OFF	491.25
			EXCHANGE	
			Totals for 151232	982.50

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
12/17/2025	151233 WEISSMANS/THEATRICAL	shoes for drama	69.95
		Totals for 151233	69.95
12/17/2025	151234 WINSTON WATER COOLER	WO# 37189 EMERG PER KW-	7.50
		RESTOCK CONSUMABLES	
		Totals for 151234	7.50
12/17/2025	151235 ALBERTSONS/SAFEWAY	10-\$10.00 gift cards for a	100.00
		game with staff.	
		Totals for 151235	100.00
12/17/2025	151236 ANDREA LONG	All Saints 12/7 Movemint	345.00
		Dance 12/13,12/14	
		Totals for 151236	345.00
12/17/2025	151237 CHICK FIL A	GIFT CARDS	100.00
		Totals for 151237	100.00
12/17/2025	151238 CHRISTOPHER J CARTER	All Saints and Movemint dance	615.00
		lighting	
		Totals for 151238	615.00
12/17/2025	151239 CICI'S PIZZA	Cici's Pizza For Class and	200.00
		Staff Party Thursday 12/11/25	
12/17/2025	151239 CICI'S PIZZA	Pizza for Hope Squad	29.94
		Totals for 151239	229.94
12/17/2025	151240 ECHO EDUCATION SERVI	4th Grade Austin Trip	1,500.00
		Deposit- May 14, 2026- 150	
		students & 15 chaperones	
		Totals for 151240	1,500.00
12/17/2025	151241 GANDY INK	Staff Christmas Fleece	3,965.50
		Totals for 151241	3,965.50
12/17/2025	151242 JACOB ELIAS CASAREZ	All Saints and Movemint Dance	570.00
		lighting	
		Totals for 151242	570.00
12/17/2025	151243 KALEB JARES	Movemint Dance lighting	300.00
		12/3,12/9, 12/13 12/14	
		Totals for 151243	300.00
12/17/2025	151244 KELSI ADAIR ARRINGTO	All Saints 12/7 Movemint	345.00
		Dance crew 12/13,12/14	
		Totals for 151244	345.00
12/17/2025	151245 RILEY EIDSON	BMS ROYAL STARS choreography	350.00
		Totals for 151245	350.00
12/17/2025	151246 SOUTHERN FLORAL COMP	Flowers needed for December	310.06
		arrangements/Floral class	
		Totals for 151246	310.06
12/17/2025	151247 TEXAN GRADUATION SUP	6 royal crewnecks with white	72.00
		print design for staff Xmas	
		gifts	
		Totals for 151247	72.00
12/17/2025	151248 TEXAS HOSA	Advisor registration fee for	35.00
		Ali Yusufali for 2026 TX Area	
		5 Spring Leadership	
		Conference	
		Totals for 151248	35.00
12/17/2025	151249 THE SKINNY ARMADILLO	BHS GIRLS BASKETBALL APPAREL	615.75
		Totals for 151249	615.75
12/17/2025	151250 WEISSMANS/THEATRICAL	Royal Stars Jazz Gear	494.80
12/17/2025	151250 WEISSMANS/THEATRICAL	BHS HONEYCOMB Officer Gear	71.96
		Totals for 151250	566.76
12/17/2025	151251 YEP PRODUCTIONS	Staff Christmas Gift Yep	2,953.00
		productions	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/17/2025	151251	YEP PRODUCTIONS	staff Christmas shirts	1,140.00
			Totals for 151251	4,093.00
12/16/2025	202500213	DIRECT ENERGY BUSINE	District Wide Electric Acct	87,522.56
			#1215357	
			Totals for 202500213	87,522.56
12/01/2025	202500214	PARTON'S PIZZA	HR working lunch 11.18.25	36.78
			Partons	
			Totals for 202500214	36.78
12/01/2025	202500215	TASTE OF ASIA	District Planning lunch Taste	31.52
			of Asia 11.12.25	
			Totals for 202500215	31.52
12/01/2025	202500216	RODEO GOAT	PLAYOFF PREGAME MEALS FOR	225.50
			SPORTS MEDICINE 11/14/25	
			VENDOR: RODEO GOAT	
			Totals for 202500216	225.50
12/01/2025	202500217	WAL-MART BUSINESS	Thanksgiving basket gift	30.00
			cards	
12/01/2025	202500217	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery	91.88
			Shopping 11/10/25	
12/01/2025	202500217	WAL-MART BUSINESS	BMS ATHLETICS OFFICE AND	1,217.28
			FIELD HOUSE SUPPLIES	
12/01/2025	202500217	WAL-MART BUSINESS	Thanksgiving basket gift	495.00
			cards	
12/01/2025	202500217	WAL-MART BUSINESS	Thanksgiving basket gift	105.00
			cards	
12/01/2025	202500217	WAL-MART BUSINESS	BHS THEATRE classroom supply	295.48
12/01/2025	202500217	WAL-MART BUSINESS	CATERING EVENT PEIMSGIVING	128.16
			LUNCHEON NOVEMBER 2, 2025	
12/01/2025	202500217	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery	29.08
			Shopping 11/17/25	
12/01/2025	202500217	WAL-MART BUSINESS	Coffee, creamer and juice for	46.85
			Veteran's Day visitor	
			11/11/2025 to be used at	
			Walmart	
12/01/2025	202500217	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery	58.42
			Shopping 11/17/25	
12/01/2025	202500217	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery	93.97
			Shopping 11/4/25	
12/01/2025	202500217	WAL-MART BUSINESS	Marshmallows, M&M's, whipped	191.64
			Cream, Chex Mix, BBQ	
12/01/2025	202500217	WAL-MART BUSINESS	Chips, Iced Coffee, Tea,	11.12
			Candy: Staff Incentive Ivana	
			Ropa	
12/01/2025	202500217	WAL-MART BUSINESS	PNC card for supplies for	143.85
			staff nacho bar lunch on	
			11/21/25	
12/01/2025	202500217	WAL-MART BUSINESS	Thanksgiving Basket gift	480.00
			cards	
12/01/2025	202500217	WAL-MART BUSINESS	Thanksgiving basket gift	15.00
			cards	
			Totals for 202500217	3,432.73
12/01/2025	202500218	CINEMARK USA INC	COMMUNITY OUTING - CTS AND	450.00
			BHS LIFE SKILLS CLASSES	
			Totals for 202500218	450.00
12/01/2025	202500219	FEDEX	BHS MU posters	96.89
12/01/2025	202500219	FEDEX	BHS MU posters	217.41

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Totals for 202500219	314.30
12/01/2025	202500220 WAL-MART.COM	PNC-Walmart Various supplies	71.72
		needed for Coffee House;	
		caramel sauce, sugar, apple	
		cider etc	
12/01/2025	202500220 WAL-MART.COM	PNC card/ Walmart order for	54.42
		Culinary class	
12/01/2025	202500220 WAL-MART.COM	PNC card/ Walmart order for	57.11
		Culinary class	
12/01/2025	202500220 WAL-MART.COM	PNC card/ Walmart order for	35.91
		Culinary class	
12/01/2025	202500220 WAL-MART.COM	PNC card/ Walmart order for	74.86
		Culinary class	
		Totals for 202500220	294.02
12/01/2025	202500222 CHEDDAR'S RESTAURANT	Business Lunch Meeting	91.00
		10/30/2025 Vendor: Cheddar's	
		Totals for 202500222	91.00
12/01/2025	202500223 TEXAS EDUCATION AGEN	Certification Permit Fees	285.00
		Vendor: Texas Education	
		Agency	
12/01/2025	202500223 TEXAS EDUCATION AGEN	Certification Permit Fees	57.00
		Vendor: Texas Education	
		Agency	
		Totals for 202500223	342.00
12/01/2025	202500224 MCALISTER'S CATERING	November Board Agenda Lunch	96.34
		Meeting with Board President	
		11/10/2025 Vendor:	
		McAlister's	
		Totals for 202500224	96.34
12/01/2025	202500225 CHILI'S	Lunch Meeting with Board	66.14
		Member 11/14/2025 Vendor:	
		Chili's	
12/01/2025	202500225 CHILI'S	APPETIZERS FOR PRESS BOX FOR	129.90
		BHS VARSITY FOOTBALL 11/7/25	
		CHILIS	
		Totals for 202500225	196.04
12/01/2025	202500226 TASB INC	TASB Webinar- Complaint	100.00
		Compliance: Senate Bill 12	
		11/19/2025 Vendor: TASB	
		Totals for 202500226	100.00
12/01/2025	202500227 NORTH TEXAS TOLLWAY	NTTA AUTOCHARGE	500.00
12/01/2025	202500227 NORTH TEXAS TOLLWAY	2015735189 #TR-BB BAND	104.00
		TRAILER - LP# 911-5902	
12/01/2025	202500227 NORTH TEXAS TOLLWAY	2032047991 #634 LP# 160-0461	23.40
12/01/2025	202500227 NORTH TEXAS TOLLWAY	2021996935 #381 LP# 156-9503	10.40
12/01/2025	202500227 NORTH TEXAS TOLLWAY	2010354202 #374 LP# 144-4031	110.70
12/01/2025	202500227 NORTH TEXAS TOLLWAY	806095772 #641 LP# 131-7655	110.70
		Totals for 202500227	859.20
12/01/2025	202500228 SCRIPPS NATIONAL SPE	2026 Spelling Bee	199.00
		Program-Scripps National	
		Spelling Bee	
		Totals for 202500228	199.00
12/02/2025	202500231 USA CHEER	BMS CHEER coaches membership	80.00
		& training	
		Totals for 202500231	80.00
12/02/2025	202500232 JOE'S PASTA & PIZZA	WSREA Lunch Meeting 11/19/25	51.60

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CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Vendor: Joe's Pasta & Pizza	
			Totals for 202500232	51.60
12/02/2025	202500233	LILY'S FLORIST	Sympathy Arrangement for	92.68
			Employee Audrey Ross Memorial	
			Service 11/23/25 Vendor:	
			Lily's Florist	
			Totals for 202500233	92.68
12/02/2025	202500234	TEXAS WORKFORCE COMM	PAYMENT FOR UNEMPLOYMENT	25,023.07
			CLAIMS	
			Totals for 202500234	25,023.07
12/02/2025	202500235	SAM'S CLUB	non food items needed for	49.32
			culinary dept- plastic-wrap,	
			foil, etc	
12/02/2025	202500235	SAM'S CLUB	Food items: chicken, beef,	60.78
			etc for Culinary Dept	
12/02/2025	202500235	SAM'S CLUB	Sam's - CTS Weekly Shopping	65.64
			Lesson 10/20/25	
12/02/2025	202500235	SAM'S CLUB	Drinks needed for faculty	208.12
			popcorn party on 10/22/25	
12/02/2025	202500235	SAM'S CLUB	Supplies needed for Culinary	307.66
12/02/2025	202500235	SAM'S CLUB	Items needed for School	383.52
			Store/Block Party	
12/02/2025	202500235	SAM'S CLUB	Sam's - CTS Weekly Shopping	119.70
			Lesson 10/27/25	
12/02/2025	202500235	SAM'S CLUB	bear store	180.88
12/02/2025	202500235	SAM'S CLUB	Halloween candy	172.42
12/02/2025	202500235	SAM'S CLUB	bear store	50.52
12/02/2025	202500235	SAM'S CLUB	Sam's - CTS Weekly Shopping	129.41
			Lesson 11/4/25	
12/02/2025	202500235	SAM'S CLUB	snacks, coffee	341.96
12/02/2025	202500235	SAM'S CLUB	items needed for Coffee House	144.28
12/02/2025	202500235	SAM'S CLUB	NOVEMBER - COFFEE, SNACKS,	136.74
			ETC	
12/02/2025	202500235	SAM'S CLUB	non food items needed for	187.54
			culinary dept- plastic-wrap,	
			foil, etc	
12/02/2025	202500235	SAM'S CLUB	Staff Lunch for November and	27.94
			staff treats for morale	
12/02/2025	202500235	SAM'S CLUB	non food items needed for	131.18
			culinary dept- plastic-wrap,	
			foil, etc	
12/02/2025	202500235	SAM'S CLUB	Supplies needed for Culinary	79.11
12/02/2025	202500235	SAM'S CLUB	Sam's - CTS Weekly Shopping	103.29
			Lesson 11/10/25	
12/02/2025	202500235	SAM'S CLUB	Coffee, Water, Cups, Forks,	198.10
			Spoons	
12/02/2025	202500235	SAM'S CLUB	Snacks for FAA nurse's office	46.72
12/02/2025	202500235	SAM'S CLUB	Ham, Hot Chocolate, Little	242.03
			Debbie Cakes	
12/02/2025	202500235	SAM'S CLUB	Drinks, Chips, Candy	96.18
12/02/2025	202500235	SAM'S CLUB	Veterans breakfast	222.60
12/02/2025	202500235	SAM'S CLUB	birthday cake	70.73
12/02/2025	202500235	SAM'S CLUB	Supplies(chips, drinks,	359.68
			etc.) needed for staff nacho	
			bar lunch on 11/21/25	
12/02/2025	202500235	SAM'S CLUB	snacks needed for EOC	147.38

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Bootcamp on 11/18-11/20	
12/02/2025	202500235 SAM'S CLUB	Supplies needed for	482.72
		Spa/Cosmetology	
12/02/2025	202500235 SAM'S CLUB	Sam's - CTS Weekly Shopping	65.74
		Lesson 11/17/25	
12/02/2025	202500235 SAM'S CLUB	Staff Lunch for November and	-27.94
		staff treats for morale	
		Totals for 202500235	4,783.95
12/02/2025	202500236 SAM'S CLUB	Staff Lunch for November and	40.90
		staff treats for morale	
12/02/2025	202500236 SAM'S CLUB	Trunk or Treat Candy- October	497.48
		30, 2025- 5:30-7:00	
12/02/2025	202500236 SAM'S CLUB	Nacho cheese, chips, pickles,	393.84
		candy, chips, drinks,	
		napkins, various snacks	
12/02/2025	202500236 SAM'S CLUB	SNACKS/DESSERT FOR PRESS BOX	85.12
		10/23/25 VARISTY FOOTBALL	
12/02/2025	202500236 SAM'S CLUB	BMS BOYS ATHLETICS OFFICE AND	756.84
		FIELD HOUSE SUPPLIES	
12/02/2025	202500236 SAM'S CLUB	THANKSGIVING LUNCHEON	223.18
12/02/2025	202500236 SAM'S CLUB	10/30/25 staff lunch -	122.19
		Hamburgers, chips	
12/02/2025	202500236 SAM'S CLUB	Beverages and deserts for	194.08
		RISE Student & Staff Lunch &	
		Paper Towels	
12/02/2025	202500236 SAM'S CLUB	Supplies needed for Culinary	285.75
12/02/2025	202500236 SAM'S CLUB	BREAKFAST ITEMS	175.81
12/02/2025	202500236 SAM'S CLUB	Veteran's Day Breakfast	182.43
		Supplies- November 11, 2025	
12/02/2025	202500236 SAM'S CLUB	Counseling Supplies	23.64
12/02/2025	202500236 SAM'S CLUB	THANKSGIVING LUNCHEON	6.78
12/02/2025	202500236 SAM'S CLUB	BMS FOOTBALL SNACKS/DRINKS	99.55
12/02/2025	202500236 SAM'S CLUB	Snacks for Superintendent's	156.62
		Office	
12/02/2025	202500236 SAM'S CLUB	Staff Nacho Bar supplies -	138.59
		November 17, 2025- 85 Staff	
		members	
12/02/2025	202500236 SAM'S CLUB	Staff Lunch for November and	27.94
		staff treats for morale	
12/02/2025	202500236 SAM'S CLUB	BAND UIL AREA meal Nov 1	909.25
12/02/2025	202500236 SAM'S CLUB	CONCESSION STAND	243.66
12/02/2025	202500236 SAM'S CLUB	Staff Lunch for November and	425.96
		staff treats for morale	
12/02/2025	202500236 SAM'S CLUB	Staff Lunch for November and	27.94
		staff treats for morale	
12/02/2025	202500236 SAM'S CLUB	FOOD FOR PRESS BOX BHS	70.08
		VARISITY FOOTBALL 11/7/25	
12/02/2025	202500236 SAM'S CLUB	snacks for crash cart- candy,	677.50
		popcorn, chex mix	
12/02/2025	202500236 SAM'S CLUB	Birthday cake and small	21.87
		refreshments for staff	
		birthday month of November	
12/02/2025	202500236 SAM'S CLUB	Paper ware and eating	124.00
		utensils for staff luncheons	
		Totals for 202500236	5,911.00
12/04/2025	202500237 HOME DEPOT CREDIT SE	BHS MU lumber supply 10-23	248.32

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CHECK		CHECK				INVOICE			
DATE	NUMBER	VENDOR				DESCRIPTION		AMOUNT	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0# 38491 BHE/	PREVENT PIPE		284.41	
						FREEZE			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	BHS MU lumber	10-29		167.15	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0# 38415 ADMIN	WALL DEMO		12.66	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	Plywood/Lumber(2/4's,	4x8		96.71	
						plywood, wood stain, etc)			
						needed for Art's Glow Show			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0 #38320 - BHS -	Insulation		32.52	
						for Pump House			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	PLANTS/SOIL FOR	STADIUM		-5.93	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	Work Order# 37784 -	BHS -		51.22	
						Bathrooms Door Stopper			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	New Tools - Christian	Shain		1,223.88	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	BHS MU supply Hades	Town		54.20	
						11.10.25			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	BHS MU HadesTown	lumber		140.56	
						supply			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0 #38320 - BHS -	Insulation		43.24	
						for Pump House			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0 #38320 - BHS -	Insulation		346.17	
						for Pump House			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0# 38490 BHS FIX	BROKEN TILE		16.12	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	BHS MU supply Hades	Town		-94.38	
						11.10.25			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	BHS BAND prop	supply		186.18	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	BHS MU supply Hades	Town		545.88	
						11.10.25			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0# 37709 BHS	TENNIS COURTS/		65.28	
						INSTALL MINI SPLIT @			
						TENNIS			
						CT STORAGE			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	New Tools - Christian	Shain		246.84	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	BHS MU supply Hades	Town		147.31	
						11.10.25			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	New Tools - Christian	Shain		255.54	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0# 38415 ADMIN	WALL DEMO		171.99	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	Thanksgiving boxes			195.98	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	BHS MU lumber	10-29		124.98	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0# 38525 EMERG/	BHS		23.57	
						AUDITORIUM/ RAILING			
						FIX			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	New Tools - Christian	Shain		-129.00	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0 #38355 - BMS -	Drain		29.94	
						Cleaning			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	W0 #38321 - BHS -	Hang Hose		86.58	
						Reels Ag Barn			
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	paints			226.25	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	BHS MU lumber	10-29		107.97	
12/04/2025	202500237	HOME DEPOT	CREDIT	SE	ELECTRIC DRYER -	COSMETOLOGY		598.00	
						Totals for 202500237		5,500.14	
12/04/2025	202500238	HOME DEPOT	CREDIT	SE	BHS MU lumber	supply 10-23		248.32	
12/04/2025	202500238	HOME DEPOT	CREDIT	SE	W0# 38491 BHE/	PREVENT PIPE		278.72	
						FREEZE			
12/04/2025	202500238	HOME DEPOT	CREDIT	SE	BHS MU lumber	10-29		167.15	
12/04/2025	202500238	HOME DEPOT	CREDIT	SE	W0# 38415 ADMIN	WALL DEMO		12.41	
12/04/2025	202500238	HOME DEPOT	CREDIT	SE	Plywood/Lumber(2/4's,	4x8		96.71	
						plywood, wood stain, etc)			
						needed for Art's Glow Show			

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
12/04/2025	202500238 HOME DEPOT CREDIT SE	W0 #38320 - BHS - Insulation for Pump House	32.52
12/04/2025	202500238 HOME DEPOT CREDIT SE	PLANTS/SOIL FOR STADIUM	-5.93
12/04/2025	202500238 HOME DEPOT CREDIT SE	Work Order# 37784 - BHS - Bathrooms Door Stopper	51.22
12/04/2025	202500238 HOME DEPOT CREDIT SE	New Tools - Christian Shain	1,223.88
12/04/2025	202500238 HOME DEPOT CREDIT SE	BHS MU supply HadesTown 11.10.25	54.20
12/04/2025	202500238 HOME DEPOT CREDIT SE	BHS MU HadesTown lumber supply	137.75
12/04/2025	202500238 HOME DEPOT CREDIT SE	W0 #38320 - BHS - Insulation for Pump House	43.24
12/04/2025	202500238 HOME DEPOT CREDIT SE	W0 #38320 - BHS - Insulation for Pump House	346.17
12/04/2025	202500238 HOME DEPOT CREDIT SE	W0# 38490 BHS FIX BROKEN TILE	16.12
12/04/2025	202500238 HOME DEPOT CREDIT SE	BHS MU supply HadesTown 11.10.25	-94.38
12/04/2025	202500238 HOME DEPOT CREDIT SE	BHS BAND prop supply	186.18
12/04/2025	202500238 HOME DEPOT CREDIT SE	BHS MU supply HadesTown 11.10.25	545.88
12/04/2025	202500238 HOME DEPOT CREDIT SE	W0# 37709 BHS TENNIS COURTS/ INSTALL MINI SPLIT @ TENNIS CT STORAGE	65.28
12/04/2025	202500238 HOME DEPOT CREDIT SE	New Tools - Christian Shain	246.84
12/04/2025	202500238 HOME DEPOT CREDIT SE	BHS MU supply HadesTown 11.10.25	147.31
12/04/2025	202500238 HOME DEPOT CREDIT SE	New Tools - Christian Shain	255.54
12/04/2025	202500238 HOME DEPOT CREDIT SE	W0# 38415 ADMIN WALL DEMO	168.55
12/04/2025	202500238 HOME DEPOT CREDIT SE	Thanksgiving boxes	195.98
12/04/2025	202500238 HOME DEPOT CREDIT SE	BHS MU lumber 10-29	124.98
12/04/2025	202500238 HOME DEPOT CREDIT SE	W0# 38525 EMERG/ BHS AUDITORIUM/ RAILING FIX	23.10
12/04/2025	202500238 HOME DEPOT CREDIT SE	New Tools - Christian Shain	-129.00
12/04/2025	202500238 HOME DEPOT CREDIT SE	W0 #38355 - BMS - Drain Cleaning	29.94
12/04/2025	202500238 HOME DEPOT CREDIT SE	W0 #38321 - BHS - Hang Hose Reels Ag Barn	86.58
12/04/2025	202500238 HOME DEPOT CREDIT SE	paints	226.25
12/04/2025	202500238 HOME DEPOT CREDIT SE	BHS MU lumber 10-29	107.97
12/04/2025	202500238 HOME DEPOT CREDIT SE	ELECTRIC DRYER - COSMETOLOGY	598.00
		Totals for 202500238	5,487.48
12/31/2025	202500239 CITY OF FORT WORTH-W	WATER SERVICE FOR 11/4/25 - 12/10/25	122.60
12/31/2025	202500239 CITY OF FORT WORTH-W	WATER SERVICE FOR 11/4/25 - 12/10/25	2,447.10
12/31/2025	202500239 CITY OF FORT WORTH-W	WATER SERVICE FOR 11/4/25 - 12/10/25	1,512.06
12/31/2025	202500239 CITY OF FORT WORTH-W	WATER SERVICE FOR 11/4/25 - 12/10/25	11,393.44
12/31/2025	202500239 CITY OF FORT WORTH-W	WATER SERVICE FOR 11/4/25 - 12/10/25	1,787.54
		Totals for 202500239	17,262.74
12/31/2025	202500240 CITY OF WHITE SETTLE	WATER SERVICE FOR 11/8/25 - 12/8/25	2,005.13
12/31/2025	202500240 CITY OF WHITE SETTLE	WATER SERVICE FOR 11/8/25 - 12/8/25	718.68

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 11/8/25 - 12/8/25	384.12
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 11/8/25 - 12/8/25	1,683.46
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 11/8/25 - 12/8/25	393.12
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 11/8/25 - 12/8/25	100.23
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 11/8/25 - 12/8/25	506.61
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 11/8/25 - 12/8/25	391.22
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 11/8/25 - 12/8/25	711.69
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/21/25 - 11/24/25	55.24
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	3,551.02
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	952.91
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	643.92
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	2,080.92
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	182.76
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/21/25 - 11/24/25	298.34
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	61.13
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	227.73
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	985.75
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	182.76
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	1,733.96
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	182.76
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	391.22
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	4,259.62
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	888.46
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	1,365.05
12/31/2025	202500240	CITY OF WHITE SETTLE	WATER SERVICE FOR 10/20/25 - 11/20/25	391.22
Totals for 202500240				25,329.03
12/31/2025	202500241	FRONTIER WASTE SOLUT	147650 WASTE SERVICES FOR 11/1/25 - 11/30/25	1,321.06
12/31/2025	202500241	FRONTIER WASTE SOLUT	147655 WASTE SERVICES FOR 11/1/25 - 11/30/25	497.95
12/31/2025	202500241	FRONTIER WASTE SOLUT	147657 WASTE SERVICES FOR	497.95

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		11/1/25 - 11/30/25	
12/31/2025	202500241 FRONTIER WASTE SOLUT	147658 WASTE SERVICES FOR	1,194.39
		11/1/25 - 11/30/25	
12/31/2025	202500241 FRONTIER WASTE SOLUT	147659 WASTE SERVICES FOR	497.95
		11/1/25 - 11/30/25	
12/31/2025	202500241 FRONTIER WASTE SOLUT	147664 WASTE SERVICES FOR	696.44
		11/1/25 - 11/30/25	
12/31/2025	202500241 FRONTIER WASTE SOLUT	147665 WASTE SERVICES FOR	497.95
		11/1/25 - 11/30/25	
12/31/2025	202500241 FRONTIER WASTE SOLUT	147651 WASTE SERVICES FOR	1,376.06
		11/1/25 - 11/30/25	
12/31/2025	202500241 FRONTIER WASTE SOLUT	147656 WASTE SERVICES FOR	2,199.33
		11/1/25 - 11/30/25	
12/31/2025	202500241 FRONTIER WASTE SOLUT	148092 Roll-Off - Operations	632.73
		11/1/25 - 11/30/25	
12/31/2025	202500241 FRONTIER WASTE SOLUT	148092 Roll-Off - Operations	607.76
		Totals for 202500241	10,019.57
12/31/2025	202500242 WASTE CONNECTIONS LO	5190-45057532 ROLL-OFF	41.70
		11/1/25 - 11/5/25	
12/31/2025	202500242 WASTE CONNECTIONS LO	5190-004021725 WASTE SERVICES	1,092.30
		FOR 12/1/25 - 12/31/25	
12/31/2025	202500242 WASTE CONNECTIONS LO	5190-004021726 WASTE SERVICES	1,092.30
		FOR 12/1/25 - 12/31/25	
12/31/2025	202500242 WASTE CONNECTIONS LO	5190-004031174 WASTE SERVICES	1,092.30
		FOR 12/1/25 - 12/31/25	
12/31/2025	202500242 WASTE CONNECTIONS LO	5190-004037053 WASTE SERVICES	3,318.94
		FOR 12/1/25 - 12/31/25	
12/31/2025	202500242 WASTE CONNECTIONS LO	5190-004115636 WASTE SERVICES	224.64
		FOR 12/1/25 - 12/31/25	
		Totals for 202500242	6,862.18
12/31/2025	202500247 AT&T	WAN SERVICE - ACCOUNT	3,141.60
		#831-001-1783 084 11/7/25 -	
		12/6/25	
12/31/2025	202500247 AT&T	WAN SERVICE - ACCOUNT	2,822.21
		#831-001-5584 807 10/1/25 -	
		10/31/25	
12/31/2025	202500247 AT&T	WAN SERVICE - ACCOUNT	688.60
		#831-001-15584 807 9/8/25 -	
		9/30/25	
12/31/2025	202500247 AT&T	WAN SERVICE - ACCOUNT	2,822.21
		#831-001-5584 807 11/1/25 -	
		11/30/25	
		Totals for 202500247	9,474.62
12/31/2025	202500248 AT&T	FIRSTNET HOTSPOT SERVICE FOR	1,500.00
		10/16/2025 - 11/15/2025	
		Totals for 202500248	1,500.00
12/31/2025	202500275 TAX ASSESSOR COLLECT	VEHICLE REGISTRATION RENEWALS	178.25
		Totals for 202500275	178.25
12/03/2025	252600487 AMAZON CAPITAL SERVI	Supplies needed for	7.48
		Cosmetology classroom	
12/03/2025	252600487 AMAZON CAPITAL SERVI	Dolly carts for Police dept	226.08
12/03/2025	252600487 AMAZON CAPITAL SERVI	office supplies	119.86
12/03/2025	252600487 AMAZON CAPITAL SERVI	storage bins	16.14
12/03/2025	252600487 AMAZON CAPITAL SERVI	Auditorium mics and bases	712.87
12/03/2025	252600487 AMAZON CAPITAL SERVI	Auditorium mics and bases	43.96
12/03/2025	252600487 AMAZON CAPITAL SERVI	Envelopes for Santa Picture	16.19

CHECK					CHECK					INVOICE				
DATE		NUMBER	VENDOR		DESCRIPTION		AMOUNT							
					Fundraiser Extension cord for					cafeteria events				
12/03/2025		252600487	AMAZON CAPITAL SERVI		Envelopes for Santa Picture		116.91							
					Fundraiser Extension cord for					cafeteria events				
					Totals for 252600487		1,259.49							
12/03/2025		252600488	PARTON'S PIZZA		BHS MU show meal		116.41							
					Totals for 252600488		116.41							
12/03/2025		252600489	WEX BANK		Fuel for T-Boss for month of		18.35							
					November									
12/03/2025		252600489	WEX BANK		wex card for Rowdy Myers		38.41							
					attending TASSP in Austin, Tx									
					11/2-11/4/2025									
12/03/2025		252600489	WEX BANK		GAS FOR BHS CROSS COUNTRY TO		58.06							
					STATE TOURNAMENT									
					10/30/25-10/31/25									
12/03/2025		252600489	WEX BANK		Wex card for Kellyn Neunlist		44.70							
					attending TAEA Conference on									
					11/20/25-11/22/2025 in Round									
					Rock Tx									
					Totals for 252600489		159.52							
12/04/2025		252600490	ACTIVE INTERNET TECH		Communication Package -		12,000.00							
					standard support plan -									
					standard Weglot Pro (5									
					language , 200k words)									
					Totals for 252600490		12,000.00							
12/04/2025		252600492	AMAZON CAPITAL SERVI		two copies of Nuclear Folly:		33.68							
					A History of the Cuban									
					Missile Crisis for UIL study									
					material									
12/04/2025		252600492	AMAZON CAPITAL SERVI		Toner cartridge for PEIMS		87.99							
					printer									
12/04/2025		252600492	AMAZON CAPITAL SERVI		Office Supplies		106.71							
12/04/2025		252600492	AMAZON CAPITAL SERVI		SUPPLIES		56.63							
12/04/2025		252600492	AMAZON CAPITAL SERVI		COFFEE & GENERAL SUPPLIES		-40.32							
12/04/2025		252600492	AMAZON CAPITAL SERVI		BHS WRESTLING SUPPLIES		274.99							
12/04/2025		252600492	AMAZON CAPITAL SERVI		DICTIONARIES FOR A FERGUSON		175.00							
12/04/2025		252600492	AMAZON CAPITAL SERVI		BHS WRESTLING SUPPLIES		128.99							
12/04/2025		252600492	AMAZON CAPITAL SERVI		PRINTER CARTRIDGE		104.16							
12/04/2025		252600492	AMAZON CAPITAL SERVI		GENERAL SUPPLIES		115.24							
12/04/2025		252600492	AMAZON CAPITAL SERVI		BHS BAND		327.46							
12/04/2025		252600492	AMAZON CAPITAL SERVI		BAGS-TEACHER/EMPLOYEE OF THE		56.97							
					MONTH									
12/04/2025		252600492	AMAZON CAPITAL SERVI		music supplies		401.46							
12/04/2025		252600492	AMAZON CAPITAL SERVI		classroom supplies		53.92							
12/04/2025		252600492	AMAZON CAPITAL SERVI		BHE Nurse Clinic Supplies		56.54							
12/04/2025		252600492	AMAZON CAPITAL SERVI		PRINTER INK		269.97							
12/04/2025		252600492	AMAZON CAPITAL SERVI		Library covering and repair		74.46							
					supplies									
12/04/2025		252600492	AMAZON CAPITAL SERVI		Color ribbon for student ID		129.64							
					machine and lanyards for									
					student ID"s									
12/04/2025		252600492	AMAZON CAPITAL SERVI		Classroom supplies ID Badge		172.56							
					holders for students									
12/04/2025		252600492	AMAZON CAPITAL SERVI		Veterens Day Decor.		65.81							
12/04/2025		252600492	AMAZON CAPITAL SERVI		SPED SUPPLIES		186.77							

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
12/04/2025	252600492 AMAZON CAPITAL SERVI	General Supplies	-99.00
12/04/2025	252600492 AMAZON CAPITAL SERVI	magnetic letters	22.99
		Totals for 252600492	2,762.62
12/04/2025	252600493 BURNETT, DEBRA	MILEAGE- LAKE WORTH TAX	8.70
		OFFICE FOR VEHICLE	
		REGISTRATIONS 11/19/25	
		Totals for 252600493	8.70
12/04/2025	252600494 CULLIGAN OF DFW	NOVEMBER 2025 WATER SERVICE	30.85
12/04/2025	252600494 CULLIGAN OF DFW	DISTRICTWIDE WATER SERVICES -	142.35
		NOVEMBER	
		Totals for 252600494	173.20
12/04/2025	252600496 E & T AMAYA INC	Gina Marriott - Contract	1,200.00
		Service -LSSP- 2025-26 school	
		year	
12/04/2025	252600496 E & T AMAYA INC	Donna Pettus - Contract	1,530.00
		Service -OT- 2025-26 school	
		year	
12/04/2025	252600496 E & T AMAYA INC	Donna Pettus - Contract	3,870.00
		Service -OT- 2025-26 school	
		year	
12/04/2025	252600496 E & T AMAYA INC	Cheryl Frost - Contract	2,616.25
		Service -Diagnostician -	
		2025-26 school year	
12/04/2025	252600496 E & T AMAYA INC	Oteka Teke Walters -	7,875.00
		Contract Service -SLP -	
		2025-26 school year	
12/04/2025	252600496 E & T AMAYA INC	Eduardo Amaya - Contract	3,600.00
		Service -LSSP- 2025-26 school	
		year	
12/04/2025	252600496 E & T AMAYA INC	Julie Gentry - Contract	5,200.00
		Service -LSSP- 2025-26 school	
		year	
12/04/2025	252600496 E & T AMAYA INC	Julie Gentry - Contract	5,575.00
		Service -LSSP- 2025-26 school	
		year	
12/04/2025	252600496 E & T AMAYA INC	Samantha Rocha- Contract	2,826.25
		Service -Deaf Ed Teacher -	
		2025-26 school year	
		Totals for 252600496	34,292.50
12/04/2025	252600497 EVERON LLC	DISTRICT WIDE SERVICE (ACCT#	822.50
		952222966) 4/1/23 - 4/30/23	
		Totals for 252600497	822.50
12/04/2025	252600498 FORT WORTH COURIERS	COURIER SERVICES 25-26	400.00
		Totals for 252600498	400.00
12/04/2025	252600499 GOLDSTAR TRANSIT INC	2025-2026 TRANSPORTATION	289,998.22
		SERVICES	
12/04/2025	252600499 GOLDSTAR TRANSIT INC	GOLDSTAR TOLLS	123.75
		Totals for 252600499	290,121.97
12/04/2025	252600500 J.W. PEPPER & SON	BHS BAND sheet music	175.60
12/04/2025	252600500 J.W. PEPPER & SON	BHS BAND sheet music	418.00
12/04/2025	252600500 J.W. PEPPER & SON	BHS BAND sheet music	195.00
12/04/2025	252600500 J.W. PEPPER & SON	BHS BAND sheet music	68.00
12/04/2025	252600500 J.W. PEPPER & SON	BHS BAND sheet music	86.00
		Totals for 252600500	942.60
12/04/2025	252600501 JOURNEY HOUSE TRAVEL	Lodging at Kalahari Resorts	1,391.46
		in Round Rock, Tx for J	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Leonard, K Neunlist, M	
			Stewart,A Merkezich attending	
			TAEA conference on	
			11/20/25-11/22/25	
			Totals for 252600501	1,391.46
12/04/2025	252600502	LYNK AUTOMATION	Lynk -- Data Drop -Cat6-PKG	2,338.13
			(CHN & Wes data drops)	
			Totals for 252600502	2,338.13
12/04/2025	252600503	NEAL, THOMAS	Mileage for Thomas Neal	204.16
			attending TAEA in Round Rock,	
			Tx on 11/20/25	
			Totals for 252600503	204.16
12/04/2025	252600504	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	634.65
			Totals for 252600504	634.65
12/04/2025	252600505	PROCARE THERAPY	Contract Service - VI	4,820.50
			Teacher, SLP, and Music	
			Therapist	
12/04/2025	252600505	PROCARE THERAPY	Contract Service - VI	4,607.44
			Teacher, SLP, and Music	
			Therapist	
			Totals for 252600505	9,427.94
12/04/2025	252600506	PROSTAR SERVICES INC	Parks Coffee service for	177.79
			10/25 Invoice # 20696158	
			Totals for 252600506	177.79
12/04/2025	252600507	QUILL CORPORATION	Laminating Paper Roll -	137.74
			Ultima 65 Ezload RollFilm	
12/04/2025	252600507	QUILL CORPORATION	Campus Supplies-Bank Deposit	207.96
			Slip Books	
			Totals for 252600507	345.70
12/04/2025	252600508	SPOTTER STAFFING	Contract Service -Jaden Stead	3,319.13
			- SLP	
			Totals for 252600508	3,319.13
12/04/2025	252600509	TERRACON CONSULTANTS	OPERATIONS BLDG CONSTRUCTION	3,239.00
			MATERIALS TESTING SERVICES	
			Totals for 252600509	3,239.00
12/04/2025	252600510	UNITED REFRIGERATION	WO #38323 - Child Nutrition -	4,191.83
			Freezer Repair	
			Totals for 252600510	4,191.83
12/04/2025	252600511	ZOH0 CORPORATION	ManageEngine renewal	795.00
			Totals for 252600511	795.00
12/04/2025	252600512	JOURNEY HOUSE TRAVEL	Lodging at Kalahari Resorts	1,361.46
			in Round Rock, Tx for J	
			Leonard, K Neunlist, M	
			Stewart,A Merkezich attending	
			TAEA conference on	
			11/20/25-11/22/25	
			Totals for 252600512	1,361.46
12/10/2025	252600514	AMAZON CAPITAL SERVI	ATHLETIC OFFICE SUPPLIES	50.57
12/10/2025	252600514	AMAZON CAPITAL SERVI	reading challenge incentives	75.67
12/10/2025	252600514	AMAZON CAPITAL SERVI	BHS BAND Santa Hats	447.92
12/10/2025	252600514	AMAZON CAPITAL SERVI	Student Birthday Pencils	100.29
12/10/2025	252600514	AMAZON CAPITAL SERVI	printer	326.92
12/10/2025	252600514	AMAZON CAPITAL SERVI	Flashlights for Officers	1,092.96
12/10/2025	252600514	AMAZON CAPITAL SERVI	book	33.51
12/10/2025	252600514	AMAZON CAPITAL SERVI	glaze needed for Art Dept.	33.97
12/10/2025	252600514	AMAZON CAPITAL SERVI	BABY SHOWER DECOR	31.48

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Totals for 252600514	2,193.29
12/10/2025	252600515 DRUG FREE SPORT	DRUG TESTING 10/8/25	1,790.00
		Totals for 252600515	1,790.00
12/10/2025	252600516 IVY, LAUREN	COMMUNITY OUTING - CTS - 5	340.00
		BELOW	
		Totals for 252600516	340.00
12/11/2025	252600518 AMAZON CAPITAL SERVI	Holiday Orders and Office Supplies	13.99
12/11/2025	252600518 AMAZON CAPITAL SERVI	Printer cartridge for attendance office	118.95
12/11/2025	252600518 AMAZON CAPITAL SERVI	BHS MU HadesTown Supply	353.73
12/11/2025	252600518 AMAZON CAPITAL SERVI	instructional supplies for balloon parade	308.36
12/11/2025	252600518 AMAZON CAPITAL SERVI	supplies needed for Caitlyn Knight's CTE/FFA classroom	222.68
12/11/2025	252600518 AMAZON CAPITAL SERVI	1st grade supplies	85.93
12/11/2025	252600518 AMAZON CAPITAL SERVI	Supplies needed for Caitlyn Knight's FFA classroom	223.70
12/11/2025	252600518 AMAZON CAPITAL SERVI	SUPPLIES FOR BHE FOCUS ROOM	223.79
12/11/2025	252600518 AMAZON CAPITAL SERVI	BLANK THANK YOU CARDS	25.59
12/11/2025	252600518 AMAZON CAPITAL SERVI	Desk, Earbuds, 10 Days of Christmas Items	520.64
12/11/2025	252600518 AMAZON CAPITAL SERVI	SUPPLIES FOR INSTUCTION OFFICE	79.32
12/11/2025	252600518 AMAZON CAPITAL SERVI	amp shore power generator	96.90
12/11/2025	252600518 AMAZON CAPITAL SERVI	Bread bags needed for Diana Schlotterbeck's Rising Skills grant	6.99
12/11/2025	252600518 AMAZON CAPITAL SERVI	Balloon sticks for student parade on 11/21/2025	65.98
12/11/2025	252600518 AMAZON CAPITAL SERVI	Labels for visitor check in system	29.99
12/11/2025	252600518 AMAZON CAPITAL SERVI	STUDENT REWARDS	92.16
12/11/2025	252600518 AMAZON CAPITAL SERVI	classroom supplies	18.28
12/11/2025	252600518 AMAZON CAPITAL SERVI	BHS MU fans	17.97
12/11/2025	252600518 AMAZON CAPITAL SERVI	8th GRADE MATH DEPT	447.26
12/11/2025	252600518 AMAZON CAPITAL SERVI	BHS MU Overalls	415.92
12/11/2025	252600518 AMAZON CAPITAL SERVI	Title I Liberty Amazon Math Manipulatives	119.96
12/11/2025	252600518 AMAZON CAPITAL SERVI	STUDENT SNACKS	94.83
12/11/2025	252600518 AMAZON CAPITAL SERVI	SUPPLIES	206.72
12/11/2025	252600518 AMAZON CAPITAL SERVI	CTE SUPPLIES	442.89
12/11/2025	252600518 AMAZON CAPITAL SERVI	WORK ORDER# 38452 BMS WELD GATE	53.45
12/11/2025	252600518 AMAZON CAPITAL SERVI	General Supplies	-79.99
		Totals for 252600518	4,205.99
12/11/2025	252600519 BASA, KURT	MEALS 11/19/25 - 11/22/25 TX THESPIAN IN GRAPEVINE	119.00
		Totals for 252600519	119.00
12/11/2025	252600520 BLASSINGAME, SHELLY	TRAVEL REIMBURSEMENT - IMCAT	310.31
		CONFERENCE DEC 7-9, 2025 -ROUND ROCK, TX	
		Totals for 252600520	310.31
12/11/2025	252600521 BTC	OPERATIONS BUILDING PAY APP	282,148.76
		FOR NOVEMBER CONSTRUCTION	
		Totals for 252600521	282,148.76

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/11/2025	252600522	CULLIGAN OF DFW	November Water Service	33.95
			Invoice # 1932871	
			Totals for 252600522	33.95
12/11/2025	252600523	DELL MARKETING L.P.	Dell 3 cell 54 Wh Lithium Ion	96.74
			Replacement battery	
			Totals for 252600523	96.74
12/11/2025	252600524	E & T AMAYA INC	Cheryl Frost - Contract	402.50
			Service -Diagnostician -	
			2025-26 school year	
			difference of Nov billing	
			Totals for 252600524	402.50
12/11/2025	252600525	JONES, AJA	BHS MU set supply & costume	182.96
			Totals for 252600525	182.96
12/11/2025	252600526	LEONARD, JENNIFER	Meals needed for Jennifer	139.21
			Leonard attending TAEA	
			conference in Round Rock, TX	
			11/20/25-11/22/25	
			Totals for 252600526	139.21
12/11/2025	252600527	MILLER, KRISTY	MILEAGE REIMBURSEMENT OUT OF	44.58
			DISTRICT STUDENT	
			Totals for 252600527	44.58
12/11/2025	252600528	MOTOROLA SOLUTIONS I	APX Next Smart Connect	720.00
			Subscription for Police	
			radios	
12/11/2025	252600528	MOTOROLA SOLUTIONS I	APX Next DMS Essential for	384.60
			Police radios	
			Totals for 252600528	1,104.60
12/11/2025	252600529	NCS PEARSON INC	TESTING PROTOCOLS - SPED	967.89
12/11/2025	252600529	NCS PEARSON INC	Pearson Q-Global	-310.38
			Quote#300209 Q Interactive	
			SLP renewal	
			Totals for 252600529	657.51
12/11/2025	252600530	NEUNLIST, KELLYN	Meals needed for Kellyn	121.00
			Neunulist attending TAEA	
			conference in Round Rock, TX	
			11/20/25-11/22/25	
			Totals for 252600530	121.00
12/11/2025	252600531	OFFEN PETROLEUM LLC	District Wide Fuel	2,087.76
12/11/2025	252600531	OFFEN PETROLEUM LLC	Dsitrict wide Fuel	6,739.09
			Totals for 252600531	8,826.85
12/11/2025	252600532	PARTON'S PIZZA	PIZZA	475.59
			Totals for 252600532	475.59
12/11/2025	252600533	SPOTTER STAFFING	Contract Service -Jaden Stead	3,334.43
			- SLP	
			Totals for 252600533	3,334.43
12/11/2025	252600534	STEWART, MORGAN	Meals needed for Morgan	140.60
			Stewart attending TAEA	
			conference in Round Rock, TX	
			11/20/25-11/22/25	
			Totals for 252600534	140.60
12/11/2025	252600535	TAYLOR, DAVID	PLUMBING CE CLASS/ DAVID	75.00
			TAYLOR	
			Totals for 252600535	75.00
12/11/2025	252600536	TK ELEVATOR	TKE Quarterly Invoice	8,849.81
			Totals for 252600536	8,849.81
12/11/2025	252600537	U S BANK	Acct 264237000 Bond	550.00

CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Administration Fees- White	
			Settlement ISD Unlimited Tax	
			Refunding Bonds, Taxable	
			Series 2020A	
			Totals for 252600537	550.00
12/17/2025	252600541	ACTIVE INTERNET TECH	Finalsite - Active Internet	1,750.00
			Tech LLC	
			Totals for 252600541	1,750.00
12/17/2025	252600546	AMAZON CAPITAL SERVI	4 English-Kinyarwanda	44.08
			Dictionaries for testing	
12/17/2025	252600546	AMAZON CAPITAL SERVI	BHS CHEER contest equipment	35.00
12/17/2025	252600546	AMAZON CAPITAL SERVI	attendance reward	45.96
12/17/2025	252600546	AMAZON CAPITAL SERVI	2nd grade supplies	19.36
12/17/2025	252600546	AMAZON CAPITAL SERVI	Office Supplies	27.87
12/17/2025	252600546	AMAZON CAPITAL SERVI	Supplies needed for Caitlyn	566.80
			Knight's FFA classroom	
12/17/2025	252600546	AMAZON CAPITAL SERVI	LS supplies	33.61
12/17/2025	252600546	AMAZON CAPITAL SERVI	SUPPLIES FOR BHE FOCUS ROOM	107.95
12/17/2025	252600546	AMAZON CAPITAL SERVI	WORK ORDER# 38220 BHE TRASH	215.82
			COLLECTION	
12/17/2025	252600546	AMAZON CAPITAL SERVI	DuraClean printer cleaning	28.36
			kit for ID machine and ink	
			for ID machine	
12/17/2025	252600546	AMAZON CAPITAL SERVI	File Folders, Toner, Steel	7.16
			Ball Bearings	
12/17/2025	252600546	AMAZON CAPITAL SERVI	BHS CHEER flags	129.95
12/17/2025	252600546	AMAZON CAPITAL SERVI	File Folders, Toner, Steel	6.88
			Ball Bearings	
12/17/2025	252600546	AMAZON CAPITAL SERVI	supplies needed for Justin	134.90
			Costanzo's welding class	
12/17/2025	252600546	AMAZON CAPITAL SERVI	Light the Night parade	51.96
			supplies	
12/17/2025	252600546	AMAZON CAPITAL SERVI	frames for Teacher/employee	347.85
			of the month and school board	
			appreciation	
12/17/2025	252600546	AMAZON CAPITAL SERVI	Staff Morale Supplies Polar	303.11
			Express Supplies for 12/11/25	
			Trolley Cart Supplies	
12/17/2025	252600546	AMAZON CAPITAL SERVI	General Supplies	272.12
12/17/2025	252600546	AMAZON CAPITAL SERVI	1st grade supplies	444.08
12/17/2025	252600546	AMAZON CAPITAL SERVI	CTE SUPPLIES	634.56
12/17/2025	252600546	AMAZON CAPITAL SERVI	Ink for ID maker	96.00
12/17/2025	252600546	AMAZON CAPITAL SERVI	DuraClean printer cleaning	96.00
			kit for ID machine and ink	
			for ID machine	
12/17/2025	252600546	AMAZON CAPITAL SERVI	CTE SUPPLIES	11.85
12/17/2025	252600546	AMAZON CAPITAL SERVI	BHS CHEER flags	172.74
12/17/2025	252600546	AMAZON CAPITAL SERVI	Headphones for dyslexia	189.90
			students at FAA	
12/17/2025	252600546	AMAZON CAPITAL SERVI	SUPPLIES	29.56
12/17/2025	252600546	AMAZON CAPITAL SERVI	PRINTER CARTRIDGE	125.78
12/17/2025	252600546	AMAZON CAPITAL SERVI	office supplies	59.99
12/17/2025	252600546	AMAZON CAPITAL SERVI	Christmas bags	84.14
12/17/2025	252600546	AMAZON CAPITAL SERVI	Printer for AP office	299.00
12/17/2025	252600546	AMAZON CAPITAL SERVI	Supplies	36.97
12/17/2025	252600546	AMAZON CAPITAL SERVI	Title III Amazon 6 Order of	1,919.04

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
			Headphones for IM		
12/17/2025	252600546	AMAZON CAPITAL SERVI	NES Clinic - BP Cuff/Machine	32.99	
12/17/2025	252600546	AMAZON CAPITAL SERVI	Dell monitor needed for Dr.	329.98	
			Kibodeaux/CTE		
12/17/2025	252600546	AMAZON CAPITAL SERVI	PRINTER FOR L YBARRA OFFICE -	389.00	
			ESL		
12/17/2025	252600546	AMAZON CAPITAL SERVI	supplies needed for front	144.94	
			office- Xmas bags for staff		
			gifts, batteries, lanyards		
12/17/2025	252600546	AMAZON CAPITAL SERVI	Portable Jump Box/cables for	79.96	
			student/staff/parent use		
12/17/2025	252600546	AMAZON CAPITAL SERVI	STORAGE BOXES	29.68	
12/17/2025	252600546	AMAZON CAPITAL SERVI	some supplies for staff	43.65	
12/17/2025	252600546	AMAZON CAPITAL SERVI	CURRICULUM AND INSTRUCTION	69.76	
			SUPPLIES		
12/17/2025	252600546	AMAZON CAPITAL SERVI	yoga ball	17.72	
12/17/2025	252600546	AMAZON CAPITAL SERVI	General Supplies	191.33	
12/17/2025	252600546	AMAZON CAPITAL SERVI	COSTUMES	100.98	
12/17/2025	252600546	AMAZON CAPITAL SERVI	NECKLACES	21.99	
12/17/2025	252600546	AMAZON CAPITAL SERVI	some supplies for staff	137.98	
12/17/2025	252600546	AMAZON CAPITAL SERVI	Trolley Cart supplies Polar	88.10	
			express supplies		
12/17/2025	252600546	AMAZON CAPITAL SERVI	attendance prizes	336.04	
12/17/2025	252600546	AMAZON CAPITAL SERVI	BMS First Aid Supplies	73.70	
12/17/2025	252600546	AMAZON CAPITAL SERVI	Incentives for Bear Mart	334.01	
			student behavior program they		
			earn points to buy prizes		
12/17/2025	252600546	AMAZON CAPITAL SERVI	PRINTER	439.00	
12/17/2025	252600546	AMAZON CAPITAL SERVI	SUPPLIES FOR A FERGUSON - ESL	251.00	
12/17/2025	252600546	AMAZON CAPITAL SERVI	Toner, Pens, Monitor, Paper,	440.90	
12/17/2025	252600546	AMAZON CAPITAL SERVI	Christmas Notepads, Pens	21.28	
12/17/2025	252600546	AMAZON CAPITAL SERVI	TONER	27.97	
12/17/2025	252600546	AMAZON CAPITAL SERVI	General Supplies	-85.49	
			Totals for 252600546	10,094.82	
12/17/2025	252600547	ARMKO INDUSTRIES	CONSULTING SERVICES FOR HAIL	186,000.00	
			AND STORM EVENTS - INSURANCE		
			FUNDS		
			Totals for 252600547	186,000.00	
12/17/2025	252600548	BTC	LIBERTY PAY APP FOR NOVEMBER	10,776.99	
			2025 CONSTRUCTION		
			Totals for 252600548	10,776.99	
12/17/2025	252600549	CDW GOVERNMENT INC	CDW-G/Creative cloud	2,495.00	
			enterprise all apps for CTE		
			Totals for 252600549	2,495.00	
12/17/2025	252600550	CULINARY DEPOT	RFP 2526-02 CONVECTION OVENS	56,597.04	
			Totals for 252600550	56,597.04	
12/17/2025	252600551	DEPARTMENT OF INFORM	CUST CODE: PCG9000 for Long	90.68	
			Distance Services 10/1/25 -		
			10/31/25		
			Totals for 252600551	90.68	
12/17/2025	252600552	FORT WORTH COURIERS	COURIER SERVICES 25-26	400.00	
			Totals for 252600552	400.00	
12/17/2025	252600553	IKERD, SHERRY	BHS CHEER Nov Playoff game	228.00	
			day meal		
			Totals for 252600553	228.00	
12/17/2025	252600555	JOURNEY HOUSE TRAVEL	LODGING FOR IMCAT CONFERENCE	422.02	

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		- DEC 7-9, 2025 S BLASSINGAME	
12/17/2025	252600555 JOURNEY HOUSE TRAVEL	Lodging for Jolie Fulp	446.83
		traveling to Huntsville, Tx	
		12/4-12/6/25 for FFA State	
		Competition 2 nights @	
		Fairfield Inn & Suites 136	
		Ravenwood Village Dr	
12/17/2025	252600555 JOURNEY HOUSE TRAVEL	Lodging for students	134.05
		attending FFA State	
		Competition on	
		12/4/25-12/6/25 in	
		Huntsville, Tx two NTS @	
		Fairfield Inn 136 Ravenwood	
		Village Dr Huntsville, Tx	
		Totals for 252600555	1,002.90
12/17/2025	252600556 LYNK AUTOMATION	Lynk //Verkada Guest setup	3,965.36
12/17/2025	252600556 LYNK AUTOMATION	LYNK- Fiber to be installed	5,557.50
		at each guard shack and the	
		BHS indoor fieldhouse	
12/17/2025	252600556 LYNK AUTOMATION	School PTZ Camera	4,638.43
		Totals for 252600556	14,161.29
12/17/2025	252600557 MCCI LLC	SCANNING OF LARGE FORMAT	10,849.77
		RECORDS - CHANGE ORDER	
		Totals for 252600557	10,849.77
12/17/2025	252600558 MUENCH, JONATHAN	CE PLUMBING CLASS- JOHN	100.00
		MUENCH	
		Totals for 252600558	100.00
12/17/2025	252600559 NETSYNC NETWORK SOLU	renewal for NETSYNC	39,552.00
		Totals for 252600559	39,552.00
12/17/2025	252600560 OFFEN PETROLEUM LLC	District Wide Fuel	7,047.31
12/17/2025	252600560 OFFEN PETROLEUM LLC	District Wide Fuel	360.85
12/17/2025	252600560 OFFEN PETROLEUM LLC	District Wide Fuel	2,997.58
		Totals for 252600560	10,405.74
12/17/2025	252600561 PROCARE THERAPY	Contract Service - VI	4,975.14
		Teacher, SLP, and Music	
		Therapist	
12/17/2025	252600561 PROCARE THERAPY	Contract Service - VI	405.00
		Teacher, SLP, and Music	
		Therapist	
		Totals for 252600561	5,380.14
12/17/2025	252600562 PROSTAR SERVICES INC	December 2025 Coffee Service	151.46
		Totals for 252600562	151.46
12/17/2025	252600563 ROTO-ROOTER	WO# 38610 DISTRICT WIDE/ PUMP	4,090.00
		RINSE AND JET GREASE TRAPS	
		Totals for 252600563	4,090.00
12/17/2025	252600564 SERVICEMASTER BY CRA	DISTRICTWIDE CUSTODIAL	153,850.63
		SERVICES 25/26	
		Totals for 252600564	153,850.63
12/17/2025	252600565 SPOTTER STAFFING	Contract Service -Jaden Stead	2,672.00
		- SLP	
12/17/2025	252600565 SPOTTER STAFFING	Contract Service -Jaden Stead	3,360.88
		- SLP	
		Totals for 252600565	6,032.88
12/17/2025	252600566 TAYLOR, DAVID	PLUMBING CE CLASS- DAVID	100.00
		TAYLOR	
		Totals for 252600566	100.00

CHECK				
CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/17/2025	252600567	UNITED REFRIGERATION	PARTS NEEDED TO REPAIR CN	56.56
			WAREHOUSE FREEZER AND COOLER	
12/17/2025	252600567	UNITED REFRIGERATION	PARTS NEEDED TO REPAIR CN	1,240.04
			WAREHOUSE FREEZER AND COOLER	
12/17/2025	252600567	UNITED REFRIGERATION	CONDENSER REPLACEMENT PART	4,191.83
			FOR WAREHOUSE FREEZER	
			Totals for 252600567	5,488.43
12/17/2025	252600568	WEAVER TECHNOLOGIES	ABS renewal 2025-2026	21,170.01
			Totals for 252600568	21,170.01
12/17/2025	252600569	BTC	BMS PAY APP FOR RETAINAGE	1,967,002.42
			PAYOUT	
			Totals for 252600569	1,967,002.42
12/17/2025	252600571	AMAZON CAPITAL SERVI	supplies needed for AP Art	24.83
12/17/2025	252600571	AMAZON CAPITAL SERVI	Elf In The Shelf Costumes: 10	33.99
			Days of Christmas	
12/17/2025	252600571	AMAZON CAPITAL SERVI	Couch for Santa Pictures	646.88
			Speaker for parade,	
			cafeteria, etc.	
12/17/2025	252600571	AMAZON CAPITAL SERVI	Angel Tree part 2	447.70
12/17/2025	252600571	AMAZON CAPITAL SERVI	Christmas Angel Tree	274.47
12/17/2025	252600571	AMAZON CAPITAL SERVI	supplies needed for	32.50
			Cosmetology/holiday lesson	
12/17/2025	252600571	AMAZON CAPITAL SERVI	BHS Auditorium	29.98
12/17/2025	252600571	AMAZON CAPITAL SERVI	BHS HONEYCOMB Gear Applique	541.71
12/17/2025	252600571	AMAZON CAPITAL SERVI	supplies	71.21
12/17/2025	252600571	AMAZON CAPITAL SERVI	Angel Tree part 2	51.75
12/17/2025	252600571	AMAZON CAPITAL SERVI	supplies needed for Coffee	87.20
			Shop: straws, aprons, etc	
12/17/2025	252600571	AMAZON CAPITAL SERVI	BHS Auditorium transmitter &	659.96
			tols	
			Totals for 252600571	2,902.18
12/17/2025	252600572	LAPLANTE, CHELSEA	Santa Photo development	162.28
			reimbursement	
			Totals for 252600572	162.28
12/17/2025	252600573	PARTON'S PIZZA	25 PIZZAS FOR BMS FOOTBALL	582.07
			PARTY 11/21/25	
12/17/2025	252600573	PARTON'S PIZZA	BMS CHEER Pizza meal	107.17
			Totals for 252600573	689.24
			Totals for checks	3,943,847.58

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	ATHLETIC FUND	0.00	0.00	18,951.64	18,951.64
198	Medicaid SHARS	0.00	0.00	65,233.41	65,233.41
199	GENERAL FUND	0.00	0.00	1,019,224.30	1,019,224.30
211	ESEATITLEI-A/IMPROV.BASIC	0.00	0.00	1,856.46	1,856.46
224	IDEA - PART B, FORMULA	0.00	0.00	757.13	757.13
240	NATL.BREAKFAST/LUNCH PROG	0.00	0.00	268,932.17	268,932.17
244	VOC. ED - BASIC GRANT	0.00	0.00	8,788.25	8,788.25
263	TITLE III PART A ENG. LANG. AC	0.00	0.00	1,919.04	1,919.04
410	Textbook allotment	0.00	0.00	8,970.87	8,970.87
461	CAMPUS ACTIVITY FUND	83,799.21	0.00	0.00	83,799.21
486	FOUNDATION GAP AWARDS	0.00	0.00	6.99	6.99
511	DEBT SERVICE FUND	0.00	0.00	550.00	550.00
698	CAPITAL -INSURANCE REPAIRS	0.00	0.00	186,000.00	186,000.00
699	CAPITAL PROJECTS FUNDS	0.00	0.00	2,278,858.11	2,278,858.11
***	Fund Summary Totals ***	83,799.21	0.00	3,860,048.37	3,943,847.58

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