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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
05/01/2025	149448	ALBERTSONS/SAFEWAY	150 assorted cookies, ginger ale and white grape juice for Teacher of the Year Ceremony	79.78
			Totals for 149448	79.78
05/01/2025	149449	ALEXANDER, KIM	MEAL/PARKING REIMBURSEMENT - ACET IN HOUSTON - 4/22/25-4/25/25	143.26
			Totals for 149449	143.26
05/01/2025	149451	BUSINESS ESSENTIALS	Signature stamp for Sherry Taylor	24.00
			Totals for 149451	24.00
05/01/2025	149452	CHICK FIL A	TEACHER LUNCHES	71.74
05/01/2025	149452	CHICK FIL A	Chick Fil'A for staff	180.47
05/01/2025	149452	CHICK FIL A	Lunch for tech meeting on 4/24/25	134.45
			Totals for 149452	386.66
05/01/2025	149453	CICI'S PIZZA	PIZZA - TUTORING STUDY NIGHTS	160.00
			Totals for 149453	160.00
05/01/2025	149454	COLLEGE BOARD	SAT TESTS - BHS	875.00
			Totals for 149454	875.00
05/01/2025	149455	COMMERCIAL RECORDER	LEGAL AD FOR RFP 2425-08 & 2425-09	70.20
05/01/2025	149455	COMMERCIAL RECORDER	LEGAL AD FOR RFP 2425-08 & 2425-09	67.60
05/01/2025	149455	COMMERCIAL RECORDER	LEGAL AD FOR RFP 2425-07 SPRAY FOAM INSULATION FOR BREWER HIGH SCHOOL AG BARN	72.80
05/01/2025	149455	COMMERCIAL RECORDER	LEGAL AD FOR RFP 2425-10	70.20
			Totals for 149455	280.80
05/01/2025	149457	EDUC SERVICE CENTER	LF 041 001 Lit Fiber Internet Circuit - Monthly - APRIL	1,600.00
			Totals for 149457	1,600.00
05/01/2025	149458	EDUCATION SERVICE CE	Registration Fee for Title I Conference - April 1-3, 2025	200.00
			Totals for 149458	200.00
05/01/2025	149459	GLASS DOCTOR OF NORT	WO# 35961 FAA HALLWAY/ BROKEN WINDOW	546.00
			Totals for 149459	546.00
05/01/2025	149460	JEANS RESTAURANT SUP	FRUIT SECTIONIZERS	3,095.82
			Totals for 149460	3,095.82
05/01/2025	149461	JENKINS CONTRACT FLO	TIS Contract Services to Develop Specifications for RFP - TIS Flooring Replacement	5,000.00
			Totals for 149461	5,000.00
05/01/2025	149462	JIMMY JOHN'S GOURMET	MEALS FOR BHS SOFTBALL PLAYOFFS AT NORTHWEST HS 04/24/25	276.52
			Totals for 149462	276.52
05/01/2025	149463	KEMP OUTFITTERS	23 MASSIMO T-BOSS	8,500.00
			Totals for 149463	8,500.00
05/01/2025	149464	MANSFIELD ISD	Jandrucko Academy tours on 3/27/2025 for: C. LaPlante A. Conine J. Layton L. Mejia N. York B. Boyer	900.00
			Totals for 149464	900.00

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05/01/2025	149465 MARY POPPINS BALLOON	9 wrapped roses, 1 spring mix, vase for teacher of the year	139.00
		Totals for 149465	139.00
05/01/2025	149466 MHC TRUCK LEASING IN	WINDSHEILD REPAIR/ SEMI TRUCK RENTAL	500.00
		Totals for 149466	500.00
05/01/2025	149467 MICHAELS STORES INC	art show supplies	397.79
		Totals for 149467	397.79
05/01/2025	149468 MORITZ CHEVROLET LTD	WHITE FLEET INSPECTIONS/ VEHICLE # 394, 386, 652, 666, 671, 399, 653, 372	18.50
		Totals for 149468	18.50
05/01/2025	149469 NORTHWEST ISD ATHLET	SOFTBALL PLAYOFF VS ARGYLE @ NORTHWEST 04/24-04/26/25	987.00
		Totals for 149469	987.00
05/01/2025	149470 PIRAINO CONSULTING I	BMS SMARTBOARD INSTALL	7,000.00
		Totals for 149470	7,000.00
05/01/2025	149471 PRECISION FENCING LL	FENCE AND WHEEL REPAIR AT TRANSPORTATION	2,247.00
		Totals for 149471	2,247.00
05/01/2025	149472 RESPONSIVE LEARNING	GT PROFESSIONAL DEVELOPMENT	3,960.00
05/01/2025	149472 RESPONSIVE LEARNING	GT PROFESSIONAL DEVELOPMENT	2,190.00
		Totals for 149472	6,150.00
05/01/2025	149473 SCHOOL HEALTH CORPOR	CPR Training Supplies	87.41
05/01/2025	149473 SCHOOL HEALTH CORPOR	CPR Training Supplies	203.18
		Totals for 149473	290.59
05/01/2025	149474 SCHOLASTIC BOOK CLUB	North PFE Scholastic Books	818.74
		Totals for 149474	818.74
05/01/2025	149475 SHERWIN WILLIAMS	Work Order #36380 BHS	69.68
		Softball Senior Night Paint	
05/01/2025	149475 SHERWIN WILLIAMS	Work Order #36380 BHS	-139.36
		Softball Senior Night Paint	
05/01/2025	149475 SHERWIN WILLIAMS	WO# 35392 BHS/ REPAINT GIRLS	576.67
		FIELDHOUSE	
05/01/2025	149475 SHERWIN WILLIAMS	Work Order #36380 BHS	139.36
		Softball Senior Night Paint	
		Totals for 149475	646.35
05/01/2025	149476 SIGMA TECHNOLOGY FUN	E-Rate management services new charges original PO 9002500107	2,000.00
		Totals for 149476	2,000.00
05/01/2025	149477 TEXAN GRADUATION SUP	Special Olympic Jackets	317.00
		Totals for 149477	317.00
05/01/2025	149478 TEXAS TECH UNIVERSIT	Credit By Exams Order for 5th grade student	240.00
		Totals for 149478	240.00
05/01/2025	149479 TRANE U S INC	ORIGINAL PO# 9512500551 MOUNTING WAS MORE THAN EXPECTED	218.52
		Totals for 149479	218.52
05/01/2025	149480 WENGER CORPORATION	BMS Furniture	23,659.18
		Totals for 149480	23,659.18
05/07/2025	149481 ACE MART RESTAURANT	Culinary Supplies	110.61
		Totals for 149481	110.61
05/07/2025	149482 CHICK FIL A	26 \$20 Chick Fil A gift	520.00

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			cards- April Teacher/Employee	
			of the Month	
05/07/2025	149482	CHICK FIL A	26 \$20 Chick Fil A gift	520.00
			cards- March Teacher/Employee	
			of the Month	
			Totals for 149482	1,040.00
05/07/2025	149483	DAVID CLARY	TIS BAND masterclasses March	150.00
			and April	
05/07/2025	149483	DAVID CLARY	TIS BAND masterclasses	20.00
			Totals for 149483	170.00
05/07/2025	149484	DIEGO LLAMAS	BHS BAND master classes April	150.00
05/07/2025	149484	DIEGO LLAMAS	BHS BAND master classes March	150.00
			Totals for 149484	300.00
05/07/2025	149485	LAUREN HANIFAN	TIS BAND Masterclasses April	200.00
			Totals for 149485	200.00
05/07/2025	149487	LOWE'S COMPANIES INC	WO# 36288 BHE RM 102/109 FIX	64.38
			BROKEN CABINET DOOR	
05/07/2025	149487	LOWE'S COMPANIES INC	WO# 36288 BHE RM 102/109 FIX	13.74
			BROKEN CABINET DOOR	
05/07/2025	149487	LOWE'S COMPANIES INC	WO# 36362 WEST FCLC/ FIX	380.24
			HOLES UNDER SINK	
05/07/2025	149487	LOWE'S COMPANIES INC	WO# 36276 NORTH ELEM/ REPLACE	563.45
			DOOR CLOSERS	
05/07/2025	149487	LOWE'S COMPANIES INC	WO# 35850 OPS TOOLS FOR RYON	1,380.37
			SMITH/ VEHICLE #669	
05/07/2025	149487	LOWE'S COMPANIES INC	WO# 36362 WEST FCLC/ FIX	35.17
			HOLES UNDER SINK	
05/07/2025	149487	LOWE'S COMPANIES INC	EMERG PO/ TIRES FOR OPS TRAIN	64.08
05/07/2025	149487	LOWE'S COMPANIES INC	EMERG PO/ TIRES FOR OPS TRAIN	128.16
05/07/2025	149487	LOWE'S COMPANIES INC	EMERG PO/ TIRES FOR OPS TRAIN	128.16
05/07/2025	149487	LOWE'S COMPANIES INC	EMERG PO/ TIRES FOR OPS TRAIN	119.13
05/07/2025	149487	LOWE'S COMPANIES INC	WO# 36288 BHE RM 102/109 FIX	-37.86
			BROKEN CABINET DOOR	
			Totals for 149487	2,839.02
05/07/2025	149488	MARIANNA INDUSTRIES	Salon Products	289.66
			Totals for 149488	289.66
05/07/2025	149489	MAYA KAMAL	TIS BAND masterclasses	350.00
			Totals for 149489	350.00
05/07/2025	149490	MIXED MEDIA PRODUCTI	DJ for Sr Cel	200.00
			Totals for 149490	200.00
05/07/2025	149491	NERDSTUDS LLC	BHS SOFTBALL HYPE VIDEO	600.00
			Totals for 149491	600.00
05/07/2025	149492	NOTHING BUNDT CAKES	School Lunch Hero	23.40
			Day-Bundtini	
			Totals for 149492	23.40
05/07/2025	149493	ROSA'S CAFE	End of Year Staff Luncheon	1,336.25
			May 28, 2025	
05/07/2025	149493	ROSA'S CAFE	Teacher Appreciation	321.21
			Breakfast for May 5th	
			Totals for 149493	1,657.46
05/07/2025	149494	SAM'S CLUB	Used Sam's cash credit for PO	75.62
			462250026	
			Totals for 149494	75.62
05/07/2025	149495	STUART SPOON	BMS BAND masterclass	300.00
			clinician	
			Totals for 149495	300.00

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05/07/2025	149496 UNDER THE BRIDGE MIN	Sponsorship Donation to feed the homeless	600.00
		Totals for 149496	600.00
05/07/2025	149497 VARSITY SPIRIT FASHI	K. Cathey 2nd Uniform Payment	585.01
		Totals for 149497	585.01
05/08/2025	149499 AFFAIRS AFLOAT BALLO	Affairs Afloat Balloons for Awards night Tuesday & Wednesday May 20-21, 2025	425.00
		Totals for 149499	425.00
05/08/2025	149500 APPLE COMPUTER INC	Apple macbook for Technology	2,978.00
05/08/2025	149500 APPLE COMPUTER INC	APPLE - Mac minis, trackpads, keyboard & apple pencils	1,156.00
		Totals for 149500	4,134.00
05/08/2025	149501 ASHLEY FITZGERALD	reimburse for fingerprint	37.78
		Totals for 149501	37.78
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/3/25 - 5/2/25	133.87
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/3/25 - 5/2/25	98.20
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/3/25 - 5/2/25	277.08
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/3/25 - 5/2/25	395.08
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/3/25 - 5/2/25	599.63
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/3/25 - 5/2/25	283.39
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/3/25 - 5/2/25	571.35
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/3/25 - 5/2/25	312.05
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/3/25 - 5/2/25	111.85
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF4/4/25 - 5/5/25	1,508.51
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/4/25 - 5/5/25	354.16
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/4/25 - 5/5/25	419.20
05/08/2025	149503 ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 4/4/25 - 5/5/25	198.90
		Totals for 149503	5,263.27
05/08/2025	149504 BLAINE SANDERSON	reimburse for fingerprint	37.78
		Totals for 149504	37.78
05/08/2025	149505 CASSIE DOWDY	reimburse for fingerprint	37.78
		Totals for 149505	37.78
05/08/2025	149506 CHICK FIL A	TEACHER LUNCHES	44.79
		Totals for 149506	44.79
05/08/2025	149507 CHICK FIL A	MEALS FOR BHS SOFTBALL PLAYOFFS AT NORTHWEST HS 04/26/25	358.96
		Totals for 149507	358.96
05/08/2025	149508 CUT TIME LLC	BHS BAND & CHOIR UIL State Solo & Ensemble fees	430.00
05/08/2025	149508 CUT TIME LLC	BHS BAND & CHOIR UIL State Solo & Ensemble fees	270.00

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			Totals for 149508	700.00
05/08/2025	149509	ED 311	Special Education Law	225.00
			Conference - ED311	
			-registration - 5/6/2025	
			Kerry Cooper Connie Bitters	
			Stacy Cater Betsey Mele	
05/08/2025	149509	ED 311	Special Education Law	225.00
			Conference - ED311	
			-registration - 5/6/2025	
			Kerry Cooper Connie Bitters	
			Stacy Cater Betsey Mele	
05/08/2025	149509	ED 311	Special Education Law	225.00
			Conference - ED311	
			-registration - 5/6/2025	
			Kerry Cooper Connie Bitters	
			Stacy Cater Betsey Mele	
			Totals for 149509	675.00
05/08/2025	149511	ENVIRONMENTAL INSPEC	TIS - ASBESTOS ABATEMENT	3,500.00
			Totals for 149511	3,500.00
05/08/2025	149512	FOLLETT CONTENT SOLU	Library Books	26.02
05/08/2025	149512	FOLLETT CONTENT SOLU	TEA READ TO SUCCEED BOOK	33.83
			ORDER- QUOTE#11767103	
			Totals for 149512	59.85
05/08/2025	149513	GOLD STAR FOODS INC	COMMODITIES FOOD DELIVERY FOR	1,994.04
			APRIL 2025	
05/08/2025	149513	GOLD STAR FOODS INC	COMMODITIES FOOD STORAGE FEES	196.25
			FOR MAY 2025	
			Totals for 149513	2,190.29
05/08/2025	149514	GRAINGER	W0@ 36315 BMS GYM/AC REPAIR	658.50
05/08/2025	149514	GRAINGER	ORIG PO# 9512500023,	63.44
			9512500019, 9512500253 WAS	
			TOLD TO CLOSE PER TECHNICIAN	
			ALL HVAC PARTS	
05/08/2025	149514	GRAINGER	ORIG PO# 9512500023,	201.11
			9512500019, 9512500253 WAS	
			TOLD TO CLOSE PER TECHNICIAN	
			ALL HVAC PARTS	
05/08/2025	149514	GRAINGER	ORIG PO# 9512500023,	328.38
			9512500019, 9512500253 WAS	
			TOLD TO CLOSE PER TECHNICIAN	
			ALL HVAC PARTS	
			Totals for 149514	1,251.43
05/08/2025	149515	HERITAGE PROFESSIONA	W0# 36247 PEST CONTROL	53.00
			SUPPLIES	
05/08/2025	149515	HERITAGE PROFESSIONA	W0# 36247 PEST CONTROL	904.64
			SUPPLIES	
			Totals for 149515	957.64
05/08/2025	149516	HILLTOP SECURITIES	ANNUAL REPORT - SECONDARY	3,500.00
			DISCLOSURE	
			Totals for 149516	3,500.00
05/08/2025	149517	JIMMY JOHN'S GOURMET	MEALS FOR BHS BASEBALL FOR	365.01
			PLAYOFF GAME AT RICHLAND HS	
			05/01/25	
05/08/2025	149517	JIMMY JOHN'S GOURMET	MEALS FOR BHS SOFTBALL	289.65
			PLAYOFF GAME CASTLEBERRY HS	
			05/01/25	

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/08/2025	149517 JIMMY JOHN'S GOURMET	MEALS FOR BHS BASEBALL PLAYOFF GAME AT RICHLAND HS 05/02/25	365.01
05/08/2025	149517 JIMMY JOHN'S GOURMET	MEALS FOR BHS SOFTBALL PLAYOFF GAME AT CASTLEBERRY HS 05/02/25	298.65
		Totals for 149517	1,318.32
05/08/2025	149518 LONESTAR RECORDING &	BHS BAND video	1,995.00
		Totals for 149518	1,995.00
05/08/2025	149519 M PAK INC	FLASHLIGHTS AND HANDCUFFS	291.90
		Totals for 149519	291.90
05/08/2025	149520 MAIN EVENT	Main Event 5th Grade Access Fee May 14, 2025 Order #Q-261858	2,453.85
		Totals for 149520	2,453.85
05/08/2025	149521 MARK'S PLUMBING PART	WO# 35746 NORTH BLUE HALL/ FAUCET REPAIR	91.41
		Totals for 149521	91.41
05/08/2025	149522 MATH UNITY LLC	FAA PFE Math Unity Resources for Family Math Night	722.40
		Totals for 149522	722.40
05/08/2025	149523 MORITZ CHEVROLET LTD	WHITE FLEET INSPECTIONS # 675, 641, 672, 674, 371, 698, 383, 384	18.50
05/08/2025	149523 MORITZ CHEVROLET LTD	WHITE FLEET INSPECTIONS # 675, 641, 672, 674, 371, 698, 383, 384	18.50
05/08/2025	149523 MORITZ CHEVROLET LTD	WHITE FLEET INSPECTIONS # 675, 641, 672, 674, 371, 698, 383, 384	18.50
05/08/2025	149523 MORITZ CHEVROLET LTD	WHITE FLEET INSPECTIONS # 675, 641, 672, 674, 371, 698, 383, 384	18.50
05/08/2025	149523 MORITZ CHEVROLET LTD	WHITE FLEET INSPECTIONS # 675, 641, 672, 674, 371, 698, 383, 384	18.50
		Totals for 149523	92.50
05/08/2025	149524 NICHLAS MANYLOUN	BHS BAND masterclass	360.00
		Totals for 149524	360.00
05/08/2025	149525 NIVER WESTERN WEAR I	UNIFORM POLOS	1,325.00
		Totals for 149525	1,325.00
05/08/2025	149526 NORTHWEST ENGRAVERS	AWARDS FOR THE BSPY'S	2,400.00
05/08/2025	149526 NORTHWEST ENGRAVERS	9 teacher of the year door plates, 2 teacher of the year badges	127.80
		Totals for 149526	2,527.80
05/08/2025	149527 NOTHING BUNDT CAKES	EMPLOYEE APPRECIATION - 88 EMPLOYEES - MAY 2, 2025	435.60
05/08/2025	149527 NOTHING BUNDT CAKES	APPRECIATION FOR DDE COHORT - NEW TEACHERS	104.00
		Totals for 149527	539.60
05/08/2025	149528 PIRAINO CONSULTING I	TIS Smartboard Install	7,000.00
		Totals for 149528	7,000.00
05/08/2025	149529 PRESTIGE WORLDWIDE S	GROUNDS MAINTENANCE SERVICES 2024-2025	9,088.24
		Totals for 149529	9,088.24

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05/08/2025	149530	READY BODIES LEARNIN	Ready Bodies- Region 11 - Balance Bowl	375.00
			Totals for 149530	375.00
05/08/2025	149531	ROSA'S CAFE	TEACHER APPRECIATION WEEK BREAKFAST	107.07
			Totals for 149531	107.07
05/08/2025	149532	SUPERIOR PEDIATRIC C	Superior Pediatrics - Contract Services - Physical Therapy - Julie, Funds Adjustment Oor PO 1982500031	227.50
			Totals for 149532	227.50
05/08/2025	149533	SYNTECH SYSTEMS INC	FUEL SYSTEM MAINTENANCE/ YEARLY	550.00
			Totals for 149533	550.00
05/08/2025	149534	TCP CATERING	Nurse End of Year Luncheon	220.74
			Totals for 149534	220.74
05/08/2025	149535	TEXAN GRADUATION SUP	TEAL GRADUATION CORDS	400.00
			Totals for 149535	400.00
05/08/2025	149536	THE MASTER TEACHER I	Apples for Teacher of the Year	449.50
			Totals for 149536	449.50
05/08/2025	149537	TOSHIBA FINANCIAL SE	DISTRICTWIDE COPIER CHARGES - 4/15/25-5/14/25	11,690.53
05/08/2025	149537	TOSHIBA FINANCIAL SE	COPIER LEASE - COMMUNICATIONS 4/15/25 - 5/14/25	374.58
			Totals for 149537	12,065.11
05/08/2025	149538	TRANE U S INC	W0# 36412 FAA GYM/ AC REPAIR	1,052.16
			Totals for 149538	1,052.16
05/08/2025	149539	UNITED RENTALS INC	BOOMLIFT	2,920.00
			Totals for 149539	2,920.00
05/08/2025	149540	WINSTON WATER COOLER	W0# 36450 OPS RM 304 TOILET REPAIR	82.25
05/08/2025	149540	WINSTON WATER COOLER	W0# 36425 BHE KITCHEN/ REPAIR BACK FLOW VALVE	157.00
			Totals for 149540	239.25
05/08/2025	149541	WOODARD BUILDERS SUP	W0# 36241 OPS/ DISTRICT WIDE/ REPLACE BROKEN LOCKSET	2,094.00
			Totals for 149541	2,094.00
05/08/2025	149543	YMCA OF METROPOLITAN	WSISD-BLUE HAZE AFTER SCHOOL PROGRAM- Q2 JAN-MAR 2025	12,107.21
			Totals for 149543	12,107.21
05/08/2025	149544	CHICK FIL A	TEACHER LUNCHES	44.79
			Totals for 149544	44.79
05/09/2025	149545	RICHARDS, JOSHUA	STUDENT MEALS FOR SOFTBALL PLAYOFFS TO WICHITA FALLS 05/09/25-05/10/25	1,140.00
			Totals for 149545	1,140.00
05/14/2025	149547	AMERICAN ASSOCIATION	Notary Renewal & Supplies- A. Aymond	128.80
			Totals for 149547	128.80
05/14/2025	149548	BRIANNE SHUGRUE	Massages	525.00
			Totals for 149548	525.00
05/14/2025	149549	CHICK FIL A	CFA	353.50
			Totals for 149549	353.50
05/14/2025	149550	CICI'S PIZZA	Teacher Appreciation Lunch	122.00
05/14/2025	149550	CICI'S PIZZA	4th Grade Math incentives	104.00

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		Totals for 149550	226.00
05/14/2025	149551 CROWN TROPHY	BHS HONEYCOMB banquet trophies	111.50
		Totals for 149551	111.50
05/14/2025	149552 FORT WORTH MUSEUM OF	admission costs for 5th grade field trip to FW Museum of Science and History	2,210.00
05/14/2025	149552 FORT WORTH MUSEUM OF	4th grade field trip to Fw Museum of Science and History on 5/7/25	2,015.00
		Totals for 149552	4,225.00
05/14/2025	149553 GET POMS.COM	BHS HONEYCOMB poms	1,147.75
		Totals for 149553	1,147.75
05/14/2025	149554 JAQUELIN ANAYA	Parent Refund: 3rd Grade Field Trip	6.00
		Totals for 149554	6.00
05/14/2025	149555 LA PASADITA	Luncheon for Police Dept.	120.00
		Totals for 149555	120.00
05/14/2025	149556 MARICRUZ GARCIA	Refund for 4th Grade Austin Field trip-M. Garcia	100.00
		Totals for 149556	100.00
05/14/2025	149557 ROSA'S CAFE	Lunch for Pre-K and Kinder registration on 5/8/2025	166.24
		Totals for 149557	166.24
05/14/2025	149559 SAM'S CLUB	Sr Cel 2025 Food and decor	75.62
		Totals for 149559	75.62
05/14/2025	149560 SOUTHERN FLORAL COMP	February Flower of the Month	221.32
05/14/2025	149560 SOUTHERN FLORAL COMP	FEBRUARY- FLOWER OF THE MONTH- ROSES	594.46
05/14/2025	149560 SOUTHERN FLORAL COMP	Baskets ~ Hard Goods	178.35
05/14/2025	149560 SOUTHERN FLORAL COMP	Baskets ~ Hard Goods	26.91
05/14/2025	149560 SOUTHERN FLORAL COMP	FLORAL CLASS SUPPLIES	275.24
05/14/2025	149560 SOUTHERN FLORAL COMP	APRIL PLANTS	595.61
05/14/2025	149560 SOUTHERN FLORAL COMP	Flowers	36.80
05/14/2025	149560 SOUTHERN FLORAL COMP	Flowers	134.85
		Totals for 149560	2,063.54
05/14/2025	149561 WEISSMANS/THEATRICAL	BS HONEYCOMB Line 57 gear	3,012.25
		Totals for 149561	3,012.25
05/14/2025	149562 YAZMINS PARTY RENTAL	INFLATABLES	1,275.00
		Totals for 149562	1,275.00
05/14/2025	149563 YEP PRODUCTIONS	BHS GIRLS BASKETBALL PLAYOFF TSHIRTS	165.00
05/14/2025	149563 YEP PRODUCTIONS	PLAYOFF T-SHIRTS BHS GIRLS BASKETBALL	206.00
		Totals for 149563	371.00
05/15/2025	149564 ACE MART RESTAURANT	DISPOSER FOR BLUE HAZE	4,385.70
05/15/2025	149564 ACE MART RESTAURANT	ICE MACHINE FOR NORTH	2,765.78
		Totals for 149564	7,151.48
05/15/2025	149565 AIR CONDITIONING SUP	W0# 36412 FAA GYM/ AC REPAIR	64.20
05/15/2025	149565 AIR CONDITIONING SUP	W0# 36412 FAA GYM/ AC REPAIR	138.68
05/15/2025	149565 AIR CONDITIONING SUP	ORIGINAL PO# 9512500629 PARTS EXCEEDED ORIGINAL ESTIMATE	44.10
		Totals for 149565	246.98
05/15/2025	149566 ARMSTRONG FORENSIC L	Drug screening for identification and	780.00

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Concentration	
			Totals for 149566	780.00
05/15/2025	149567	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF	90.87
			4/2/25-5/1/25	
			Totals for 149567	90.87
05/15/2025	149568	AZLE COMMUNICATIONS	6 Hand Held Radios	2,081.70
			Totals for 149568	2,081.70
05/15/2025	149569	CARRIER ENTERPRISE L	WO# 36207 SPEC PROG/ T&E HALL	422.10
			A/C REPAIR	
			Totals for 149569	422.10
05/15/2025	149570	CHICK FIL A	TEACHER APPRECIATION	86.00
			BREAKFAST	
			Totals for 149570	86.00
05/15/2025	149571	CHILD NUTRITION	Baked Potato Bar for Teacher	600.00
			Appreciation week May 5-9,	
			2025	
			Totals for 149571	600.00
05/15/2025	149572	CHUYS	Chuy's Fine Tex-Mex End of	2,530.92
			the Year Luncheon for Staff	
			May 27, 2025	
			Totals for 149572	2,530.92
05/15/2025	149573	CICI'S PIZZA	April Attendance incentive	200.00
			pizza party	
			Totals for 149573	200.00
05/15/2025	149574	DR. KORY S. CUMMINGS	Low Vision Eval For VI	350.00
			Student	
			Totals for 149574	350.00
05/15/2025	149575	DUKE'S DONUTS	DONUTS AND SAUSAGE ROLLS	223.90
			Totals for 149575	223.90
05/15/2025	149576	EDUC SERVICE CENTER	Region 11 job fair April 11	50.00
			Sherry Taylor	
05/15/2025	149576	EDUC SERVICE CENTER	REGISTRATION FOR SPANISH	75.00
			SPELLING BEE - APRIL 1, 2025	
			Totals for 149576	125.00
05/15/2025	149577	ENVIROMATIC SYSTEMS	ORIGINAL PO# 9512500409/	500.00
			ORIGINAL CLOSED OUT PER	
			TECHNICIAN WO # 35642, BMS	
			AC REPAIR	
			Totals for 149577	500.00
05/15/2025	149578	FINE ARTS ACADEMY	APRIL - MEETING 95% GOAL AND	500.00
			HIGHEST ATTENDANCE	
			Totals for 149578	500.00
05/15/2025	149579	GOLD STAR FOODS INC	COMMODITIES FOOD DELIVERY FOR	158.60
			APRIL 28, 2025	
			Totals for 149579	158.60
05/15/2025	149581	IDEAL FIRE & SECURIT	**ENCUMBERING** ANNUAL	486.00
			SPRINKLER/ FIRE EXTINGUISHER/	
			BACKFLOWS TEST AND INSPECTION	
			Totals for 149581	486.00
05/15/2025	149583	KIRSTEN SCHNEIDER	Reimbursement to 132 students	660.00
			for cancelled Log Cabin field	
			trip PO 4642500037	
			Totals for 149583	660.00
05/15/2025	149584	KONA ICE NORTHWEST D	Perfect Attendance Party May	300.00
			21, 2025 1:15pm - 2:30pm	
			Totals for 149584	300.00

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/15/2025	149585 LA PASADITA	Senior Breakfast	800.00
		Totals for 149585	800.00
05/15/2025	149586 LONESTAR ELECTRIC SU	W0# 36257 DAEP FRONT HALLWAY/ AC FIX/ ELECTRICAL PARTS	500.03
05/15/2025	149586 LONESTAR ELECTRIC SU	W0# 36200 NORTH OUTSIDE LIGHTS/ PROVIDE ADEQUATE LIGHTING	400.80
		Totals for 149586	900.83
05/15/2025	149587 MACGILL & CO.	START Kits for District Emergency Bags	1,569.30
05/15/2025	149587 MACGILL & CO.	Diabetes Training Kits	1,631.84
		Totals for 149587	3,201.14
05/15/2025	149588 MARK'S PLUMBING PART	W0# 36126 FAA ROOM A109/ SINK REPAIR	198.81
		Totals for 149588	198.81
05/15/2025	149590 MORITZ CHEVROLET LTD	Vehicle Inspection- Child Nutrition #679	18.50
05/15/2025	149590 MORITZ CHEVROLET LTD	OPS VEHICLE INSPECTIONS # 653, 658, 659, 663, 664, 669, 676, 675, 677, 678	18.50
05/15/2025	149590 MORITZ CHEVROLET LTD	OPS VEHICLE INSPECTIONS # 653, 658, 659, 663, 664, 669, 676, 675, 677, 678	18.50
		Totals for 149590	55.50
05/15/2025	149591 MORSCO SUPPLY LLC	W0# 36447 SUPPLIES FOR GAS TESTING/ DISTRICT WIDE USE	651.07
		Totals for 149591	651.07
05/15/2025	149592 MSB SCHOOL SERVICES	SHARS BILLING - APRIL 2025	22.73
		Totals for 149592	22.73
05/15/2025	149593 OAK FARMS DAIRY	APRIL 2025 - MILK	32,008.96
		Totals for 149593	32,008.96
05/15/2025	149594 PHILLIPS WELDING SUP	W0# 36193 FAA MUSIC PORTABLE/ REPLACE METAL ON ROOF	94.80
		Totals for 149594	94.80
05/15/2025	149595 RIVAL SIGN COMPANY	OPS TRAIN/ NEW ADHESIVE VINYL FOR BEAR TRACKS	450.00
05/15/2025	149595 RIVAL SIGN COMPANY	OPS EMPLOYEE UNIFORM TOPS	2,881.00
		Totals for 149595	3,331.00
05/15/2025	149596 SCHOOL HEALTH CORPOR	CPR Training Supplies	329.99
		Totals for 149596	329.99
05/15/2025	149597 SKY PIRATES INFLATAB	Bounce House for Mental Health Carnival	550.40
		Totals for 149597	550.40
05/15/2025	149598 SPARKLETTS AND SIERR	Water for technology department - April 2025	115.00
05/15/2025	149598 SPARKLETTS AND SIERR	Water for technology department - March 2025	74.84
		Totals for 149598	189.84
05/15/2025	149599 TACO CABANA	TAW Nacho Bar-May 6, 2025-100 Staff	601.50
		Totals for 149599	601.50
05/15/2025	149600 TASBO	TASBO - Online Post Legislative Session June 24, 2025 for David Bitters	110.00
		Totals for 149600	110.00
05/15/2025	149601 TCEA	TCEA 2025 AI Conference July	159.00

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			22-24 - online conference for	
			Erin Machajewski	
			Totals for 149601	159.00
05/15/2025	149602	TOSHIBA AMERICA BUSI	MONTHLY FAX CLOUD FEES	393.97
			Totals for 149602	393.97
05/15/2025	149603	ULINE INC	WO# 36304 BHS GYM/ AED SIGN	38.00
			FOR GYM	
05/15/2025	149603	ULINE INC	Work Order #36577 Moving	72.00
			Labels	
05/15/2025	149603	ULINE INC	ORIGINAL PO# 9512500631	4.15
			OVERAGE FOR SHIPPING	
05/15/2025	149603	ULINE INC	ORIGNAL PO# 9512500661	16.45
			SHIPPING NOT INCLUDED	
			Totals for 149603	130.60
05/15/2025	149604	WHATABURGER	FACULTY BREAKFAST	372.90
			Totals for 149604	372.90
05/15/2025	149605	WINSTON WATER COOLER	WO# 36399 OPS SEWER MACHINE	209.73
			REPAIR	
05/15/2025	149605	WINSTON WATER COOLER	WO# 36496 RESTOCK CONSUMABLES	671.40
			FOR SUMMER PMCS	
			Totals for 149605	881.13
05/15/2025	149606	WOODBURN PRESS	BMS PFE Ready for Middle	1,538.21
			School Booklets from Woodburn	
			Press for Students and	
			Parents	
			Totals for 149606	1,538.21
05/15/2025	149607	FINE ARTS ACADEMY	APRIL - MEETING 95% GOAL AND	500.00
			HIGHEST ATTENDANCE	
			Totals for 149607	500.00
05/15/2025	149608	FINE ARTS ACADEMY	APRIL - MEETING 95% GOAL AND	250.00
			HIGHEST ATTENDANCE	
			Totals for 149608	250.00
05/21/2025	149609	ANDREW WILLIAMS	BHS BAND student meals may 26	840.00
			Totals for 149609	840.00
05/21/2025	149611	AZLE ISD	PAYMENT FOR BOYS SOCCER	288.50
			PLAYOFF VS ARGYLE @ AZLE HIGH	
			SCHOOL 03/21/25	
			Totals for 149611	288.50
05/21/2025	149612	BIRDVILLE I.S.D. ATH	PAYMENT FOR BI DISTRICT	44.50
			BASEBALL GAME VS GRAPEVINE HS	
			@ RICHLAND HIGH SCHOOL	
			05/01/25-05/02/25	
			Totals for 149612	44.50
05/21/2025	149613	BUSINESS ESSENTIALS	20 boxes of paper for May	988.77
			Totals for 149613	988.77
05/21/2025	149615	CASTLEBERRY HIGH SCH	PAYMENT FOR SOFTBALL PLAYOFF	1,199.38
			GAME VS SOUTH HILLS @	
			CASTLEBERRY HIGH SCHOOL	
			05/01/25 & 05/02/25	
			Totals for 149615	1,199.38
05/21/2025	149616	CATHOLIC CHARITIES T	Translator for an ARD 5/8/25	178.00
			Totals for 149616	178.00
05/21/2025	149617	CHICK FIL A	May school board dinner-to be	237.39
			determined	
			Totals for 149617	237.39
05/21/2025	149619	CINTAS FIRST AID AND	OPS MEDICAL CABINET RESTOCK	120.38

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Totals for 149619	120.38
05/21/2025	149620 CISNEROS RESTAURANTS	END OF THE YEAR MEAL	399.00
		Totals for 149620	399.00
05/21/2025	149621 COLLEGE BOARD	SAT TESTS - BHS	18,327.00
		Totals for 149621	18,327.00
05/21/2025	149623 EDUC SERVICE CENTER	LF 041 001 Lit Fiber Internet	1,600.00
		Circuit - Monthly - MAY	
		Totals for 149623	1,600.00
05/21/2025	149624 ENVIRONMENTAL INSPEC	Operations Building -	62,660.00
		Asbestos Abatement and	
		Testing	
		Totals for 149624	62,660.00
05/21/2025	149625 GRAINGER	WO# 36510 BMS MEDICAL	396.90
		BUILDING A/C REPAIR	
		Totals for 149625	396.90
05/21/2025	149626 HAUPERT, JOSHUA	BHS BAND UIL State Choir	360.00
		meals	
		Totals for 149626	360.00
05/21/2025	149628 JENKINS CONTRACT FLO	TIS Flooring Replacement	127,952.40
		Totals for 149628	127,952.40
05/21/2025	149630 LANDTEC ENGINEERS LL	BMS Turf Project-	4,384.00
		Construction Materials	
		Engineering and Testing	
		Services	
		Totals for 149630	4,384.00
05/21/2025	149631 LONESTAR ELECTRIC SU	WO# 36512 BMS LIBRARY A/C	459.86
		REPAIR	
		Totals for 149631	459.86
05/21/2025	149632 M PAK INC	HOLOSUN GREEN DOT	2,379.86
		Totals for 149632	2,379.86
05/21/2025	149633 NORTHWEST ENGRAVERS	SEAL OF BILITERACY MEDALS -	247.50
		ENGRAVING	
05/21/2025	149633 NORTHWEST ENGRAVERS	TROPHY FOR BHS BASEBALL	170.00
		PLAYOFFS	
05/21/2025	149633 NORTHWEST ENGRAVERS	Service Award Gifts for	435.60
		employees with 25 years or	
		more	
05/21/2025	149633 NORTHWEST ENGRAVERS	Service Award Pins	500.00
		Totals for 149633	1,353.10
05/21/2025	149634 OFFICE DEPOT	KEYBOARD AND MOUSE	54.55
		Totals for 149634	54.55
05/21/2025	149636 PARTS TOWN LLC	WO# 36347 BHS KITCHEN/	507.45
		WARMING CABINET REPAIR	
		Totals for 149636	507.45
05/21/2025	149637 PORTIONPAC CHEMICAL	FOOD SAFETY & SANITATION	1,907.76
		STSYEM	
		Totals for 149637	1,907.76
05/21/2025	149638 PRESTIGE WORLDWIDE S	GROUNDS MAINTENANCE SERVICES	9,088.24
		2024-2025	
		Totals for 149638	9,088.24
05/21/2025	149639 ROBERT CRAIG STEPHEN	APRIL 2025 - PRODUCE	26,411.55
		Totals for 149639	26,411.55
05/21/2025	149640 SCHUTT SPORTS LLC	HELMET RECONDITIONING	27,201.50
		Totals for 149640	27,201.50
05/21/2025	149642 SHERWIN WILLIAMS	WO# 36650 TRANS PARKING LOT/	404.50
		RE PAINT	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Totals for 149642	404.50
05/21/2025	149644	SUPPLEMENTAL HEALTH	Contract Service - Marry Miller - Additional Funds Original PO 1982500080	2,668.00
05/21/2025	149644	SUPPLEMENTAL HEALTH	Contract Services - Clarence Laday - additional Funds - original PO # 1982500079	2,560.00
05/21/2025	149644	SUPPLEMENTAL HEALTH	Contract Services - Clarence Laday - additional Funds - original PO # 1982500079	3,200.00
05/21/2025	149644	SUPPLEMENTAL HEALTH	Contract Services - Clarence Laday - additional Funds - original PO # 1982500079	3,240.00
05/21/2025	149644	SUPPLEMENTAL HEALTH	Contract Services - Clarence Laday - additional Funds - original PO # 1982500079	3,240.00
05/21/2025	149644	SUPPLEMENTAL HEALTH	Contract Services - Clarence Laday - additional Funds - original PO # 1982500079	2,560.00
05/21/2025	149644	SUPPLEMENTAL HEALTH	Contract Services - Clarence Laday - additional Funds - original PO # 1982500079	2,560.00
05/21/2025	149644	SUPPLEMENTAL HEALTH	Contract Services - Clarence Laday - additional Funds - original PO # 1982500079	2,590.40
05/21/2025	149644	SUPPLEMENTAL HEALTH	Contract Services - Clarence Laday - additional Funds - original PO # 1982500079	3,240.00
			Totals for 149644	25,858.40
05/21/2025	149645	TARRANT APPRAISAL DI	MARCH 2025 - QUARTERLY APPRAISAL FEE	55,844.69
			Totals for 149645	55,844.69
05/21/2025	149646	TEXAS STATE FLORISTS	TSFA FLORAL CERTIFICATION EXAM	420.00
			Totals for 149646	420.00
05/21/2025	149647	THE CERTIFIED WELDIN	STUDENT WELDING CERTIFICATIONS	1,140.00
			Totals for 149647	1,140.00
05/21/2025	149649	WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through April 15, 2025	611.00
05/21/2025	149649	WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through April 15, 2025	100.50
05/21/2025	149649	WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through april 15 2025	636.50
05/21/2025	149649	WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through april 15 2025	299.50
			Totals for 149649	1,647.50
05/21/2025	149650	WINSTON WATER COOLER	WO# 36496 RESTOCK CONSUMABLES FOR SUMMER PMCS	1,347.80
05/21/2025	149650	WINSTON WATER COOLER	WO# 36631 BHS KITCHEN/ CIRC PUMP REPAIR	93.50
			Totals for 149650	1,441.30

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/21/2025	149651 BUSINESS ESSENTIALS	Awards Day supplies	163.92
05/21/2025	149651 BUSINESS ESSENTIALS	Copy Paper	644.85
		Totals for 149651	808.77
05/21/2025	149652 CHRISTIAN TRICE	TIS BAND masterclasses	500.00
		Totals for 149652	500.00
05/21/2025	149653 CICI'S PIZZA	pizza for Hope Squad	40.00
		Totals for 149653	40.00
05/21/2025	149654 CROWD PLEASERS DANCE	Honeycomb Camp	6,499.00
		Totals for 149654	6,499.00
05/21/2025	149655 DFW DRAPE AND LIGHTI	BSPY'S ATHETIC AWARDS EVENT	2,500.00
		DECOR	
		Totals for 149655	2,500.00
05/21/2025	149656 EDUCATIONAL THEATRE	BHS THEATRE Thespian	80.00
		Rgistratins	
		Totals for 149656	80.00
05/21/2025	149657 FOLLETT CONTENT SOLU	Library books	237.06
		Totals for 149657	237.06
05/21/2025	149658 GORDOS MEXICAN COCIN	Food Truck for staff lunch on	1,131.00
		5/12/2025	
		Totals for 149658	1,131.00
05/21/2025	149660 HOME DEPOT CREDIT SE	W0# 36193 FAA/ MUSIC	26.58
		PORTABLE/ FIX BROKEN ROOF	
		PANELS	
05/21/2025	149660 HOME DEPOT CREDIT SE	W0# 36326 BHS AG BARN/ NEW	303.15
		LIGHTS ON BUILDING	
05/21/2025	149660 HOME DEPOT CREDIT SE	W0# 36247 LIBERTY KITCHEN/	25.82
		INSTALL KITCHEN DOOR HOOKS	
05/21/2025	149660 HOME DEPOT CREDIT SE	W0# 36186 CUTOFF WHEELS/	81.82
		DISTRICT WIDE USE	
05/21/2025	149660 HOME DEPOT CREDIT SE	PPE, Gloves for Operations	95.37
05/21/2025	149660 HOME DEPOT CREDIT SE	W0# 36322 OPS/ PAINT	154.05
		SUPPLIES/ TO USE WITH TEXTURE	
		BAGS	
05/21/2025	149660 HOME DEPOT CREDIT SE	W0# 36255 BHS POLICE OFFICE/	192.44
		NEW DOOR	
05/21/2025	149660 HOME DEPOT CREDIT SE	W0# 36255 BHS POLICE OFFICE/	7.50
		NEW DOOR	
05/21/2025	149660 HOME DEPOT CREDIT SE	EMERG PO/ MISC PARTS FOR	95.97
		TRAILER/ BEAR TRACKS	
05/21/2025	149660 HOME DEPOT CREDIT SE	EMERG PO/ MISC PARTS FOR	224.58
		TRAILER/ BEAR TRACKS	
05/21/2025	149660 HOME DEPOT CREDIT SE	Operations Wire Fish Tape	119.00
05/21/2025	149660 HOME DEPOT CREDIT SE	Field paint for Boosterthon	79.98
		run	
05/21/2025	149660 HOME DEPOT CREDIT SE	BHS BAND paint & prop	430.56
		supplies April 2025	
05/21/2025	149660 HOME DEPOT CREDIT SE	W0# 36324 BHS ROOF/ HOSE BIBB	30.59
		REPAIR	
05/21/2025	149660 HOME DEPOT CREDIT SE	BHS AG BARN/ SAW NEEDED TO	92.07
		INSTALL LIGHTING	
05/21/2025	149660 HOME DEPOT CREDIT SE	PROPANE	45.48
05/21/2025	149660 HOME DEPOT CREDIT SE	Work Order #36327 -	99.88
		Operations Grounds Crew and	
		Squeegees	
05/21/2025	149660 HOME DEPOT CREDIT SE	W0# 36366 WEST FCLC/ PATCH	14.94
		HOLE IN WALL	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Totals for 149660	2,119.78
05/21/2025	149661	KARA CROCKETT	YEARBOOK REFUND	20.00
			Totals for 149661	20.00
05/21/2025	149662	LAUREN HANIFAN	TIS BAND Masterclasses	100.00
			Totals for 149662	100.00
05/21/2025	149663	MARY POPPINS BALLOON	FLOWERS	145.00
			Totals for 149663	145.00
05/21/2025	149664	NCA	National Cheerleaders	1,326.00
			Association Invoice #	
			REG-0011422330 Cheer Camp	
			July 7-10, 2025 2 nights, 2	
			Coaches	
			Totals for 149664	1,326.00
05/21/2025	149665	RIVAL SIGN COMPANY	GRAPHICS FOR BHS ATHLETIC	9,997.50
			BUILDING	
05/21/2025	149665	RIVAL SIGN COMPANY	BHS Graduation signs	5,000.00
			Totals for 149665	14,997.50
05/21/2025	149666	SILVER WHEEL SKATE C	STUCO TRIP	500.00
			Totals for 149666	500.00
05/21/2025	149667	SKY PIRATES INFLATAB	Bounce houses	1,068.38
			Totals for 149667	1,068.38
05/21/2025	149668	STRAWBRIDGE STUDIOS,	YEARBOOK PAYMENT	2,233.55
			Totals for 149668	2,233.55
05/21/2025	149669	TEXAS DEPARTMENT OF	Barber Permits	100.00
			Totals for 149669	100.00
05/21/2025	149670	THE LUNCH BOX	Lunch for Speech team	57.00
			5/19/2025	
			Totals for 149670	57.00
05/21/2025	149671	TRAVELIN TOMS COFFEE	Coffee truck for Teacher	450.00
			appreciation week - May 7,	
			2025	
			Totals for 149671	450.00
05/21/2025	149672	YAZMINS PARTY RENTAL	MINIMUM PAYMENT FOR RENTAL	50.00
05/21/2025	149672	YAZMINS PARTY RENTAL	Field day water slide and	948.35
			bounce houses- May 15, 2025	
			Totals for 149672	998.35
05/21/2025	149673	YEP PRODUCTIONS	Jets Invitational	935.75
05/21/2025	149673	YEP PRODUCTIONS	Royal Stars shirts	674.00
			Totals for 149673	1,609.75
05/28/2025	149675	806 TECHNOLOGIES	Title I Crate District &	4,800.00
			Campus Renewal from 806	
			Technologies	
			Totals for 149675	4,800.00
05/28/2025	149676	AIR CONDITIONING SUP	WO# 36706 SPEC PROG BUILD RM	75.98
			202/ AC REPAIR	
			Totals for 149676	75.98
05/28/2025	149677	AMY HINKLE	AIRFARE REIMBURSEMENT FOR	689.84
			NATIONAL SPANISH SPELLING BEE	
			- JUNE 17-20, 2025	
			Totals for 149677	689.84
05/28/2025	149678	ATLAS INT LAUNDRY AN	BHS WASHING MACHINE/	563.14
			ATHLETICS/ PARTS AND SERVICE	
			TO FIX	
			Totals for 149678	563.14
05/28/2025	149679	BIG GAME SPORTS	BHS GIRLS BASKETBALL SUPPLIES	56.47
			Totals for 149679	56.47

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/28/2025	149680 BUSINESS ESSENTIALS	WSISD Communications address stamp	24.00
		Totals for 149680	24.00
05/28/2025	149681 DUKE'S DONUTS	BREAKFAST FOR 30 EMPLOYEES ON 5/20	74.00
		Totals for 149681	74.00
05/28/2025	149682 ELLIOTT ELECTRIC SUP	WO# 1 SUMMER STOCK/ ELECTRICAL	1,767.29
05/28/2025	149682 ELLIOTT ELECTRIC SUP	WO# 1 SUMMER STOCK/ ELECTRICAL	2,052.70
		Totals for 149682	3,819.99
05/28/2025	149683 ENVIRONMENTAL INSPEC	Old Sped Bldg - Portable Bldgs - Asbestos Mgmt and Testing	10,780.00
		Totals for 149683	10,780.00
05/28/2025	149684 KEJI SANCHEZ	BHS BAND & CHOIR state accomp.	750.00
		Totals for 149684	750.00
05/28/2025	149685 NORTHWEST ENGRAVERS	Trophies for Special Olympics	335.40
		Totals for 149685	335.40
05/28/2025	149686 PHILLIPS WELDING SUP	WO# 36564 BHE COURT YARD/ FIX BROKEN METAL FENCE	114.92
05/28/2025	149686 PHILLIPS WELDING SUP	WO# 36564 BHE COURT YARD/ FIX BROKEN METAL FENCE	4.06
		Totals for 149686	118.98
05/28/2025	149687 SALUS EDUCATION LLC	Online Diabetes Training Renewal	284.20
		Totals for 149687	284.20
05/28/2025	149689 TEXAS HIGH SCHOOL AT	REGISTRATION FOR THSADA CONFERENCE 06/01/25-06/04/25 ROUND ROCK TX MARTE AMRINE, ASHLEY FOSTER, JOSH RICHARDS, EVAN WOOLNOUGH RTA'S TO FOLLOW	125.00
05/28/2025	149689 TEXAS HIGH SCHOOL AT	REGISTRATION FOR THSADA CONFERENCE 06/01/25-06/04/25 ROUND ROCK TX MARTE AMRINE, ASHLEY FOSTER, JOSH RICHARDS, EVAN WOOLNOUGH RTA'S TO FOLLOW	125.00
05/28/2025	149689 TEXAS HIGH SCHOOL AT	REGISTRATION FOR THSADA CONFERENCE 06/01/25-06/04/25 ROUND ROCK TX MARTE AMRINE, ASHLEY FOSTER, JOSH RICHARDS, EVAN WOOLNOUGH RTA'S TO FOLLOW	125.00
05/28/2025	149689 TEXAS HIGH SCHOOL AT	REGISTRATION FOR THSADA CONFERENCE 06/01/25-06/04/25 ROUND ROCK TX MARTE AMRINE, ASHLEY FOSTER, JOSH RICHARDS, EVAN WOOLNOUGH RTA'S TO FOLLOW	125.00
		Totals for 149689	500.00
05/28/2025	149690 TEXAS TECH UNIVERSIT	Credit By Exams Order for 1st grade student	120.00
		Totals for 149690	120.00

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CHECK		CHECK		INVOICE
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
05/28/2025	149691	TEXAS VETERINARY MED	VET CERTIFICATION EXAMS	580.00
			Totals for 149691	580.00
05/28/2025	149692	JUAN M MARTINEZ JR	2025 EMPLOYEE OF THE YEAR	150.00
			Totals for 149692	150.00
05/28/2025	149693	MARGARITA FLORES	2025 EMPLOYEE OF THE YEAR	150.00
			Totals for 149693	150.00
05/28/2025	149694	MAXI AIDS INC	Maxiaids Supplies for VI	129.55
			students Quote: 6653299	
			Totals for 149694	129.55
05/29/2025	149696	AFFAIRS AFLOAT BALLO	PHOTO OP BALLOONS	425.00
05/29/2025	149696	AFFAIRS AFLOAT BALLO	Balloons for graduation	365.00
			ceremonies	
			Totals for 149696	790.00
05/29/2025	149698	CICI'S PIZZA	Pizza for 8th grade Speakers	36.96
05/29/2025	149698	CICI'S PIZZA	Coffee House End of the Year	64.00
			Pizza party for student	
			baristas Thursday May 22,	
			2025	
			Totals for 149698	100.96
05/29/2025	149699	DUKE'S DONUTS	DONUTS FOR BMS BASKETBALL	149.50
			TOURNAMENT HOSPITALITY ROOM	
			02/1/25	
			Totals for 149699	149.50
05/29/2025	149700	EDELMIRA RAMIREZ	WINNER OF \$100.00 DRAWING	100.00
			Totals for 149700	100.00
05/29/2025	149701	LEONARD GOLF LINKS	GOLF TEAM PRACTICE FOR SUMMER	960.00
			2025	
			Totals for 149701	960.00
05/29/2025	149709	WAL-MART BUSINESS	State VASE Workshop	63.87
05/29/2025	149709	WAL-MART BUSINESS	Nurse Supplies for Summer	99.99
			School	
05/29/2025	149709	WAL-MART BUSINESS	items needed for end of the	12.56
			years parties/ STAAR parties	
05/29/2025	149709	WAL-MART BUSINESS	volunteer breakfast	79.90
05/29/2025	149709	WAL-MART BUSINESS	volunteer breakfast	24.07
05/29/2025	149709	WAL-MART BUSINESS	Deli Pizzas to give to	127.05
			families signed up for	
			Parenting with Purpose.	
			4/24/2025	
05/29/2025	149709	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery	123.93
			Shopping April 4/21/25	
05/29/2025	149709	WAL-MART BUSINESS	END OF THE YEAR CELEBRATINS	100.52
05/29/2025	149709	WAL-MART BUSINESS	items needed for 4th grade	200.10
			reading after STAAR	
			celebration	
05/29/2025	149709	WAL-MART BUSINESS	Clocks for hallway	51.80
05/29/2025	149709	WAL-MART BUSINESS	Snacks for STAAR testing for	195.14
			staff	
05/29/2025	149709	WAL-MART BUSINESS	Family & Community Services -	117.56
			Lifetime Nutrition/Wellness	
			cake mix, oil, eggs, powdered	
			sugar, fabric	
05/29/2025	149709	WAL-MART BUSINESS	items needed for end of the	169.88
			years parties/ STAAR parties	
05/29/2025	149709	WAL-MART BUSINESS	Meet IEP Needs	4.62
05/29/2025	149709	WAL-MART BUSINESS	Meet IEP Needs	36.81

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
05/29/2025	149709	WAL-MART BUSINESS	BHS THEATRE OFFICE SUPPLIES	37.62	
05/29/2025	149709	WAL-MART BUSINESS	FINE ARTS DEPT. teacher gifts	53.72	
05/29/2025	149709	WAL-MART BUSINESS	BHS MUSICAL suply	49.81	
05/29/2025	149709	WAL-MART BUSINESS	8th grade Science supplies	176.81	
05/29/2025	149709	WAL-MART BUSINESS	Breakfast Items : Staff STAAR	45.39	
			Testing April 15, 17, 29, 2025		
05/29/2025	149709	WAL-MART BUSINESS	TISHIRTS	217.79	
05/29/2025	149709	WAL-MART BUSINESS	items needed for end of the years parties/ STAAR parties	137.27	
05/29/2025	149709	WAL-MART BUSINESS	supplies for GT	307.82	
05/29/2025	149709	WAL-MART BUSINESS	Pizza for parents who attend parenting class on 5/1/2025	135.52	
05/29/2025	149709	WAL-MART BUSINESS	items needed for 4th grade reading after STAAR celebration	27.22	
05/29/2025	149709	WAL-MART BUSINESS	Teacher Appreciation: Ice Cream, Root Beer, Straws	91.86	
05/29/2025	149709	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery Shopping May 5/5/25	7.86	
05/29/2025	149709	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery Shopping May 5/5/25	116.11	
05/29/2025	149709	WAL-MART BUSINESS	TAW supplies	235.17	
05/29/2025	149709	WAL-MART BUSINESS	GIFT CARDS	295.00	
05/29/2025	149709	WAL-MART BUSINESS	decorations and supplies for TOTY celebration in May 2025	214.91	
05/29/2025	149709	WAL-MART BUSINESS	MATERIALS TO MAKE TESTING SIGNS - C BEATY	90.80	
05/29/2025	149709	WAL-MART BUSINESS	MATERIALS TO MAKE TESTING SIGNS - C BEATY	60.88	
05/29/2025	149709	WAL-MART BUSINESS	5th Grade T-Shirts	324.90	
05/29/2025	149709	WAL-MART BUSINESS	END OF THE YEAR CELEBRATINS	381.94	
05/29/2025	149709	WAL-MART BUSINESS	Culinary supplies	8.94	
05/29/2025	149709	WAL-MART BUSINESS	Supplies for life stills classroom and BIC room	98.48	
05/29/2025	149709	WAL-MART BUSINESS	Culinary supplies	36.16	
05/29/2025	149709	WAL-MART BUSINESS	Culinary supplies	19.32	
05/29/2025	149709	WAL-MART BUSINESS	Culinary supplies	30.72	
05/29/2025	149709	WAL-MART BUSINESS	Culinary supplies	39.08	
05/29/2025	149709	WAL-MART BUSINESS	Culinary supplies	38.64	
05/29/2025	149709	WAL-MART BUSINESS	Culinary supplies	17.98	
05/29/2025	149709	WAL-MART BUSINESS	iron for communications-tablecloths	27.85	
05/29/2025	149709	WAL-MART BUSINESS	Teacher appreciation snacks	293.37	
05/29/2025	149709	WAL-MART BUSINESS	Emergency Paw Pantry use for families	130.47	
05/29/2025	149709	WAL-MART BUSINESS	8th grade Science supplies	31.76	
05/29/2025	149709	WAL-MART BUSINESS	Teacher appreciation week	87.72	
			Baked potato station supplies		
05/29/2025	149709	WAL-MART BUSINESS	Beyblade Beystadium for student competition	119.91	
05/29/2025	149709	WAL-MART BUSINESS	Beyblade Beystadium for student competition	79.94	
05/29/2025	149709	WAL-MART BUSINESS	1st grade EOY supplies	42.65	
05/29/2025	149709	WAL-MART BUSINESS	supplies for gifts for staff	73.98	
			BINGO BYTES drawing -		

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DATE	NUMBER	VENDOR			DESCRIPTION			AMOUNT	
					Technology training				
05/29/2025	149709	WAL-MART	BUSINESS		supplies for gifts for staff			40.00	
					BINGO BYTES drawing -				
					Technology training				
05/29/2025	149709	WAL-MART	BUSINESS		Printers, plates, napkins,			248.29	
					cups, decorations, table				
					cloths, containers, staplers,				
					tape, pens, folders,				
					envelopes, sharpeners,				
					composition books, Kleenex				
05/29/2025	149709	WAL-MART	BUSINESS		BEVERAGES AND SNACK			102.40	
					INCINTIVES FOR RISE STUDENT				
05/29/2025	149709	WAL-MART	BUSINESS		BEVERAGES AND SNACK			15.72	
					INCINTIVES FOR RISE STUDENT				
05/29/2025	149709	WAL-MART	BUSINESS		Incentives for students to			313.60	
					meet IEP goals				
05/29/2025	149709	WAL-MART	BUSINESS		Acct# 4304 OAK TRAIL 20 Oz			50.85	
					TUMBLERS FOR STAFF CHRISTMAS				
					PARTY				
05/29/2025	149709	WAL-MART	BUSINESS		4th Grade EOY Supplies			29.40	
05/29/2025	149709	WAL-MART	BUSINESS		2nd grade EOY supplies			20.32	
05/29/2025	149709	WAL-MART	BUSINESS		CTS - Walmart- weekly Grocery			29.55	
					Shopping May 5/12/25				
05/29/2025	149709	WAL-MART	BUSINESS		CTS - Walmart- weekly Grocery			43.14	
					Shopping May 5/12/25				
05/29/2025	149709	WAL-MART	BUSINESS		Culinary supplies			90.25	
05/29/2025	149709	WAL-MART	BUSINESS		Culinary supplies			129.94	
05/29/2025	149709	WAL-MART	BUSINESS		BHS THEATRE banquet needs			102.44	
05/29/2025	149709	WAL-MART	BUSINESS		BHS THEATRE banquet needs			185.32	
05/29/2025	149709	WAL-MART	BUSINESS		Attendance Incentive Awards			994.00	
05/29/2025	149709	WAL-MART	BUSINESS		GENERAL SUPPLIES			112.28	
05/29/2025	149709	WAL-MART	BUSINESS		Culinary supplies			14.38	
05/29/2025	149709	WAL-MART	BUSINESS		snacks			43.91	
					Totals for 149709			8,158.96	
05/29/2025	149710	YAZMINS PARTY RENTAL			Student attendance incentive			334.00	
					in May				
05/29/2025	149710	YAZMINS PARTY RENTAL			Student Attendance incentive			66.00	
					in May				
					Totals for 149710			400.00	
04/28/2025	202400448	RAISING CANE'S RESTU			MEALS FOR SOFTBALL 5-5A			244.81	
					DISTRICT MEETING 04/22/25 PNC				
					CANES BENBROOK				
					Totals for 202400448			244.81	
04/28/2025	202400449	HAWKINS TASTY FOODS			April school board dinner-to			446.04	
					be determined				
					Totals for 202400449			446.04	
04/28/2025	202400450	JOE'S PASTA & PIZZA			MEALS FOR BHS GIRLS TRACK			160.66	
					PLAYOFFS 04/10/25 P0 FOR				
					DIFFERENCE IN AMOUNT: REF P0				
					1812500318 PNC-JOE'S PASTA				
					AND PIZZA				
04/28/2025	202400450	JOE'S PASTA & PIZZA			MEAL FOR BHS GIRLS TRACK			155.00	
					PLAYOFF 04/10/25 JOE'S PASTA				
					AND PIZZA-PNC				
					Totals for 202400450			315.66	
04/28/2025	202400451	NATIONAL ATHLETIC TR			REGISTRATION FEE FOR NATA			345.00	

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		ATHLETIC TRAINING CONFERENCE	
		ORLANDO FL 06/23/25-06/27/25	
		KYLE TRIBBLE PNC-NATA	
		Totals for 202400451	345.00
04/28/2025	202400452 MCALISTER'S CATERING	April Board Agenda Lunch	84.74
		Meeting 4/7/2025 Vendor:	
		McAlister's	
		Totals for 202400452	84.74
04/28/2025	202400453 WHITE SETTLEMENT ARE	extra person for White	15.00
		Settlement Area Chamber lunch	
		April 8 Joes Pasta and Pizza	
		see PO 9462500114	
04/28/2025	202400453 WHITE SETTLEMENT ARE	2 lunches at WSACC April 8 -	30.00
		Joes Pasta and Pizza	
04/28/2025	202400453 WHITE SETTLEMENT ARE	5 for lunch for White	75.00
		Settlement chamber of	
		commerce-Joe's Pasta and	
		Pizza	
		Totals for 202400453	120.00
05/01/2025	202400454 HEY GEN AI	Sign Up Genius renewal	269.89
		4/1/2025 - 4/1/2026	
05/01/2025	202400454 HEY GEN AI	one month subscription for	29.00
		Hey Gen AI	
		Totals for 202400454	298.89
04/28/2025	202400455 TEXAS HIGH SCHOOL AT	THSADA MEMBERSHIP MARTE	70.00
		AMRINE	
		Totals for 202400455	70.00
05/01/2025	202400456 TEXAS DEPARTMENT OF	TDRL ATHLETIC TRAINER LICENSE	160.00
		RENEWAL-MADISON MCBRIDE PNC	
		Totals for 202400456	160.00
05/01/2025	202400457 TEXAS DEPARTMENT OF	DPS PRIVATE SECURITY	65.25
		LICENSING	
05/01/2025	202400457 TEXAS DEPARTMENT OF	DPS PRIVATE SECURITY	65.25
		LICENSING	
05/01/2025	202400457 TEXAS DEPARTMENT OF	SPORTS MEDICINE CERTIFICATION	50.00
		MAINTENANCE FEE PNC-TEXAS	
		DEPARTMENT OF LICENSING AND	
		REGULATION-MADISON MCBRIDE	
		Totals for 202400457	180.50
05/01/2025	202400460 PSI SERVICES LLC	COSMETOLOGY LICENSE - WRITTEN	55.00
		EXAM	
		Totals for 202400460	55.00
05/01/2025	202400461 WAL-MART BUSINESS	storage cabinets for	116.69
		Collaboration spaces	
		Totals for 202400461	116.69
05/01/2025	202400462 NORTH TEXAS TOLLWAY	2012237390 #542 LP# 137-3920	161.24
05/01/2025	202400462 NORTH TEXAS TOLLWAY	805872141 #549 LP# 1373922	19.04
05/01/2025	202400462 NORTH TEXAS TOLLWAY	2015649044 #644 LP# 1350558	101.40
05/01/2025	202400462 NORTH TEXAS TOLLWAY	TOLL CHARGE ENCUMBRANCE -	120.00
		NORTH	
05/01/2025	202400462 NORTH TEXAS TOLLWAY	2016207830 #547 LP# 1373917	19.04
05/01/2025	202400462 NORTH TEXAS TOLLWAY	2016396786 #548 LP# 1373918	185.04
05/01/2025	202400462 NORTH TEXAS TOLLWAY	NTTA AUTOCHARGE	500.00
		Totals for 202400462	1,105.76
05/01/2025	202400463 PSI SERVICES LLC	COSMETOLOGY LICENSE - WRITTEN	76.00
		EXAM	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
05/01/2025	202400463	PSI SERVICES LLC	COSMETOLOGY LICENSE - WRITTEN	76.00
			EXAM	
			Totals for 202400463	152.00
05/01/2025	202400464	TEXAS RANGERS TICKET	TX RANGERS 5/1/25 WEATHER DAY	1,140.00
			EVENT	
			Totals for 202400464	1,140.00
05/08/2025	202400465	FORT WORTH ZOO	LS field trip- fort worth	-81.00
			zoo-April 11, 2025-55	
			students/teachers	
05/08/2025	202400465	FORT WORTH ZOO	Vendor Fort Worth Zoo	1,683.00
			Revtrak deposit into	
			Principal's Activity Account	
05/08/2025	202400465	FORT WORTH ZOO	3rd grade field trip to FW	1,386.00
			Zoo on 5/13/25	
			Totals for 202400465	2,988.00
05/01/2025	202400466	OLIVE GARDEN	APRIL LUNCH AND LEARN	372.94
			Totals for 202400466	372.94
05/01/2025	202400467	MORPHO TRUST USA LLC	codes for fingerprints	48.00
			reference PO 7422500003	
			Totals for 202400467	48.00
04/28/2025	202400471	THE LUNCH BOX	LUNCH FOR LPAC STAFF END OF	132.50
			YEAR TRAINING - APRIL 2025	
			Totals for 202400471	132.50
05/21/2025	202400475	DIRECT ENERGY BUSINE	District Wide Electric Acct	83,414.73
			#1215357	
			Totals for 202400475	83,414.73
05/31/2025	202400476	AT&T	FirstNet Hot Spot Service	1,500.00
			4/15/25	
05/31/2025	202400476	AT&T	BHS NOC Service 4/9/25-5/8/25	56.08
05/31/2025	202400476	AT&T	BHS NOC Service 5/9/25 -	56.07
			6/8/25	
05/31/2025	202400476	AT&T	FAX LINES FOR MONTHLY	3,640.47
			TELEPHONE SERVICE	
			4/21/25-5/20/25	
05/31/2025	202400476	AT&T	PHONE SERVICE 4/21/25-5/20/25	1,846.11
			Totals for 202400476	7,098.73
05/31/2025	202400477	AT&T	WAN Service - Invoice	3,141.60
			#8289580017	
05/31/2025	202400477	AT&T	WAN Service - Invoice	3,141.60
			#6115402016-1	
			Totals for 202400477	6,283.20
05/31/2025	202400478	FRONTIER WASTE SOLUT	147650 WASTE SERVICES	1,258.14
			4/1/25-4/30/25	
05/31/2025	202400478	FRONTIER WASTE SOLUT	147655 WASTE SERVICES FOR	474.23
			4/1/25-4/30/25	
05/31/2025	202400478	FRONTIER WASTE SOLUT	147656 WASTE SERVICES	1,436.56
			4/1/25-4/30/25	
05/31/2025	202400478	FRONTIER WASTE SOLUT	147657 WASTE SERVICES FOR	474.23
			4/1/25-4/30/25	
05/31/2025	202400478	FRONTIER WASTE SOLUT	147658 WASTE SERVICES FOR	474.23
			4/1/25-4/30/25	
05/31/2025	202400478	FRONTIER WASTE SOLUT	147659 WASTE SERVICES FOR	474.23
			4/1/25-4/30/25	
05/31/2025	202400478	FRONTIER WASTE SOLUT	147664 WASTE SERVICES FOR	663.28
			4/1/25-4/30/25	
05/31/2025	202400478	FRONTIER WASTE SOLUT	147665 WASTE SERVICES	474.23

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		F04/1/25-4/30/25	
05/31/2025	202400478 FRONTIER WASTE SOLUT	147651 WASTE SERVICES FOR	1,258.14
		4/1/25-4/30/25	
05/31/2025	202400478 FRONTIER WASTE SOLUT	148092 - Roll Off	154.15
05/31/2025	202400478 FRONTIER WASTE SOLUT	148093 Roll-Off -	364.21
		Transportation	
05/31/2025	202400478 FRONTIER WASTE SOLUT	148092 Roll-Off - Operations	806.46
		Dump & Return	
05/31/2025	202400478 FRONTIER WASTE SOLUT	148093 Roll-Off -	144.38
		Transportation	
		Totals for 202400478	8,456.47
05/31/2025	202400479 WASTE CONNECTIONS LO	5190-004021725 Waste Services	1,060.49
		for 5/1/25-5/31/25	
05/31/2025	202400479 WASTE CONNECTIONS LO	5190-004021726 Waste Services	1,060.49
		for 5/1/25-5/31/25	
05/31/2025	202400479 WASTE CONNECTIONS LO	5190-004031174 Waste Services	1,060.49
		for 5/1/25-5/31/25	
05/31/2025	202400479 WASTE CONNECTIONS LO	5190-004037053 Waste Services	3,126.17
		for 5/1/25-5/31/25	
05/31/2025	202400479 WASTE CONNECTIONS LO	5190-004115636 Waste Services	218.11
		for 5/1/25-5/31/25	
		Totals for 202400479	6,525.75
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/25 -	2,412.39
		5/8/25	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/25 -	577.09
		5/8/25	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/25 -	55.24
		5/8/25	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/25 -	1,683.46
		5/8/25	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/25 -	324.75
		5/8/25	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/25 -	100.23
		5/8/25	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/25 -	433.38
		5/8/25	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/25 -	391.22
		5/8/25	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR 4/8/25 -	542.47
		5/8/25	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR	55.24
		03/20/2025-4/20/2025	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR	1,574.84
		03/20/2025-4/20/2025	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR	677.21
		03/20/2025-4/20/2025	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR	573.98
		03/20/2025-4/20/2025	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR	2,091.75
		03/20/2025-4/20/2025	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR	182.76
		03/20/2025-4/20/2025	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR	221.84
		03/20/2025-4/20/2025	
05/31/2025	202400480 CITY OF WHITE SETTLE	WATER SERVICE FOR	58.39
		03/20/2025-4/20/2025	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	224.99
			03/20/2025-4/20/2025	
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	874.18
			03/20/2025-4/20/2025	
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	182.76
			03/20/2025-4/20/2025	
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	98.61
			03/20/2025-4/20/2025	
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	376.89
			03/20/2025-4/20/2025	
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	391.22
			03/20/2025-4/20/2025	
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	391.22
			03/20/2025-4/20/2025	
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	888.46
			03/20/2025-4/20/2025	
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	888.46
			03/20/2025-4/20/2025	
05/31/2025	202400480	CITY OF WHITE SETTLE	WATER SERVICE FOR	391.22
			03/20/2025-4/20/2025	
			Totals for 202400480	16,664.25
05/14/2025	202400481	FACEBOOK	facebook advertising post	2.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	2.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	2.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	2.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	2.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	18.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	12.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	20.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	3.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	2.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	8.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	2.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	5.00
05/14/2025	202400481	FACEBOOK	facebook advertising post	2.00
			Totals for 202400481	82.00
05/31/2025	202400484	CHILI'S	BOARD MEMBER LUNCHEON	46.87
			Totals for 202400484	46.87
05/20/2025	202400485	SYSCO FOOD SERVICES	APRIL 2025 - FOOD, NON-FOOD &	186,051.26
			CATERING	
			Totals for 202400485	186,051.26
05/31/2025	202400488	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/10/25 -	115.10
			5/14/25	
05/31/2025	202400488	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/10/25 -	3,733.06
			5/14/25	
05/31/2025	202400488	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/10/25 -	1,695.45
			5/14/25	
05/31/2025	202400488	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/10/25 -	12,579.60
			5/14/25	
05/31/2025	202400488	CITY OF FORT WORTH-W	WATER SERVICE FOR 4/10/25 -	1,760.63
			5/14/25	
			Totals for 202400488	19,883.84
05/23/2025	202400489	SAM'S CLUB	MEMBERSHIP RENEWALS	155.00
05/23/2025	202400489	SAM'S CLUB	SAM'S CLUB CAMPUS MEMBERSHIPS	90.00
05/21/2025	202400489	SAM'S CLUB	Non Food items for various	116.57
			events	

CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
05/21/2025	202400489	SAM'S CLUB	Teacher Appreciation Lunch	55.52
05/21/2025	202400489	SAM'S CLUB	Choir Banquet	95.34
05/21/2025	202400489	SAM'S CLUB	DRINKS FOR PHYSICAL NIGHT	47.34
			WORKERS	
05/21/2025	202400489	SAM'S CLUB	END OF YEAR MEAL FOR RISE	275.04
			STUDENTS AND STAFF	
05/23/2025	202400489	SAM'S CLUB	CANDY FOR GT	47.66
05/21/2025	202400489	SAM'S CLUB	Family & Community	344.33
			Services-Lifetime	
			Nutrition/Wellness Classroom	
			supplies	
05/21/2025	202400489	SAM'S CLUB	Bear Mart Supplies & water	470.76
			for STAAR	
05/21/2025	202400489	SAM'S CLUB	Non Food items for various	50.46
			events	
05/21/2025	202400489	SAM'S CLUB	Choir Banquet	256.54
05/21/2025	202400489	SAM'S CLUB	END OF YEAR MEAL FOR RISE	68.11
			STUDENTS AND STAFF	
05/21/2025	202400489	SAM'S CLUB	Snacks for STAAR,	21.98
			Paraprofessional day, Teacher	
			appreciation week, AP	
			appreciation, Principal	
			appreciation, Awards	
			ceremonies	
05/23/2025	202400489	SAM'S CLUB	FCLC Mighty Bear Celebration	43.96
05/21/2025	202400489	SAM'S CLUB	END OF THE YEAR CELEBRATIONS	369.95
05/21/2025	202400489	SAM'S CLUB	snacks needed for April	93.04
			STAAR testing grades 3-5	
05/21/2025	202400489	SAM'S CLUB	snacks/drinks for 3rd,4th,	794.46
			5th Field Day	
05/23/2025	202400489	SAM'S CLUB	CTS Sam's Weekly Shopping	92.55
			Trip April 4/28/25	
05/21/2025	202400489	SAM'S CLUB	Hospitality room for Bear	455.10
			Tracks	
05/23/2025	202400489	SAM'S CLUB	DRINKS, SNACKS FOR CURRICULUM	164.74
			AND INSTRUCTION OFFICE	
05/23/2025	202400489	SAM'S CLUB	DRINKS AND SNACK ITEMS FOR	184.90
			COUNSELING OFFICE	
05/23/2025	202400489	SAM'S CLUB	Snack bags for the homeless	525.50
			outreach	
05/23/2025	202400489	SAM'S CLUB	SNACKS AND WATER FOR TESTING	104.14
05/23/2025	202400489	SAM'S CLUB	CTS Sam's Weekly Shopping	35.92
			Trip May 5/12/25	
05/23/2025	202400489	SAM'S CLUB	snacks, water for STAAR,	201.24
			field day	
05/21/2025	202400489	SAM'S CLUB	Snacks for STAAR,	145.26
			Paraprofessional day, Teacher	
			appreciation week, AP	
			appreciation, Principal	
			appreciation, Awards	
			ceremonies	
05/21/2025	202400489	SAM'S CLUB	Field day Snacks	75.68
05/21/2025	202400489	SAM'S CLUB	Sunshine Committee staff	250.70
			snacks for moral during STAAR	
			testing and appreciation week	
05/21/2025	202400489	SAM'S CLUB	Paper goods and snacks for	147.05

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Nurse Meetings	
05/23/2025	202400489	SAM'S CLUB	SNACKS AND WATER FOR TESTING	20.96
05/21/2025	202400489	SAM'S CLUB	Drinks/Snacks for	215.44
			Superintendent's Office	
05/21/2025	202400489	SAM'S CLUB	5th Grade EOY supplies	75.86
05/21/2025	202400489	SAM'S CLUB	SUPPLIES FOR SEAL OF	228.70
			BILITERACY CEREMONY RECEPTION	
			- MAY 2025	
05/21/2025	202400489	SAM'S CLUB	Graduation - flowers for	138.08
			teachers from the students	
05/23/2025	202400489	SAM'S CLUB	150 vanilla cupcakes with	82.40
			buttercream frosting and	
			royal blue sprinkles (not	
			blue frosting	
05/21/2025	202400489	SAM'S CLUB	Snacks for STAAR,	69.40
			Paraprofessional day, Teacher	
			appreciation week, AP	
			appreciation, Principal	
			appreciation, Awards	
			ceremonies	
05/23/2025	202400489	SAM'S CLUB	SNACKS AND DRINKS FOR ADMIN	120.12
			OFFICE	
05/21/2025	202400489	SAM'S CLUB	Teacher Appreciation Lunch	194.65
05/21/2025	202400489	SAM'S CLUB	Graduation - flowers for	146.71
			teachers from the students	
05/23/2025	202400489	SAM'S CLUB	Sam's Drinks, Snack, candy	78.12
05/21/2025	202400489	SAM'S CLUB	SNACKS AND WATER FOR AP EXAM	128.86
			- A FERGUSON - MAY 2025	
05/21/2025	202400489	SAM'S CLUB	Non Food items for various	38.70
			events	
05/21/2025	202400489	SAM'S CLUB	FFA Banquet	66.74
05/21/2025	202400489	SAM'S CLUB	DRINKS AND DESSERT FOR	142.24
			EMPLOYEE LUNCH ON 5/15 FOR 30	
			EMPLOYEES	
05/21/2025	202400489	SAM'S CLUB	WO# 36573 OPS LUNCH/ 30	512.83
			EMPLOYEES/ MAY 22	
05/23/2025	202400489	SAM'S CLUB	FCLC Snacks; Teacher	487.62
			Appreciation Goodies	
05/23/2025	202400489	SAM'S CLUB	Sam's Drinks, Snack, candy	62.86
05/21/2025	202400489	SAM'S CLUB	CANDY FOR PLC MEETINGS	70.70
05/21/2025	202400489	SAM'S CLUB	Teacher Appreciation week	172.55
			snacks	
05/23/2025	202400489	SAM'S CLUB	CTS Sam's Weekly Shopping	97.34
			Trip May 5/12/25	
05/21/2025	202400489	SAM'S CLUB	Yearbook Signing Party	209.12
			Monday, May 12, 2025 Water,	
			Chips, Popcorn, Cookies,	
			Candy	
05/21/2025	202400489	SAM'S CLUB	Snacks for STAAR,	755.92
			Paraprofessional day, Teacher	
			appreciation week, AP	
			appreciation, Principal	
			appreciation, Awards	
			ceremonies	
05/21/2025	202400489	SAM'S CLUB	Chips, water, soda, candy,	151.30
			snacks for Attendance	

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Incentives/Parties	
05/21/2025	202400489 SAM'S CLUB	DRINKS/SNACKS FOR ATHLETICS	306.66
05/21/2025	202400489 SAM'S CLUB	Choir Banquet	334.17
05/21/2025	202400489 SAM'S CLUB	Teacher Appreciation Lunch	291.18
05/21/2025	202400489 SAM'S CLUB	Non Food items for various events	15.78
05/23/2025	202400489 SAM'S CLUB	CTS Sam's Weekly Shopping	35.92
		Trip April 4/28/25	
05/21/2025	202400489 SAM'S CLUB	Snacks for STAAR,	198.12
		Paraprofessional day, Teacher appreciation week, AP appreciation, Principal appreciation, Awards ceremonies	
05/21/2025	202400489 SAM'S CLUB	Snacks for STAAR,	332.38
		Paraprofessional day, Teacher appreciation week, AP appreciation, Principal appreciation, Awards ceremonies	
05/23/2025	202400489 SAM'S CLUB	CONCESSION FOR FIELD DAY	536.84
05/21/2025	202400489 SAM'S CLUB	TAW supplies	325.58
05/21/2025	202400489 SAM'S CLUB	Fine Arts Depart office supply	390.62
05/23/2025	202400489 SAM'S CLUB	Donut's With Dad	132.82
05/23/2025	202400489 SAM'S CLUB	Muffins With Mom	109.90
05/21/2025	202400489 SAM'S CLUB	Choir Banquet	102.01
05/21/2025	202400489 SAM'S CLUB	MARCH COFFEE, SNACKS, ETC.	-9.76
05/21/2025	202400489 SAM'S CLUB	SAM'S CLUB CAMPUS MEMBERSHIPS	560.00
		Totals for 202400489	13,708.28
05/01/2025	242501076 AMAZON CAPITAL SERVI	Batteries for VI equipment	5.09
05/01/2025	242501076 AMAZON CAPITAL SERVI	SUMMER SCHOOL SUPPLIES	39.95
		Totals for 242501076	45.04
05/01/2025	242501077 BURNETT, DEBRA	MILEAGE- LAKE WORTH TAX	17.40
		OFFICE FOR VEHICLE REGISTRATIONS 3-26-25 and 4-23-25	
		Totals for 242501077	17.40
05/01/2025	242501078 CULLIGAN OF DFW	APRIL 2025 WATER SERVICE - PREVIOUS PO 2402500116	60.70
		Totals for 242501078	60.70
05/01/2025	242501079 EVERON LLC	DISTRICT WIDE SERVICE (ACCT# 952222966) 5/1/25-5/31/25	723.05
05/01/2025	242501079 EVERON LLC	DISTRICT WIDE SERVICE (ACCT# 952222966) 5/1/25-5/31/25	-138.14
		Totals for 242501079	584.91
05/01/2025	242501080 FORT WORTH COURIERS	COURIER SERVICES 24-25 SCHOOL YEAR	448.00
		Totals for 242501080	448.00
05/01/2025	242501081 FOSTER, ASHLEY	MEALS TRACK REGIONALS LUBBOCK TX 04/17/25-04/19/25 ASHLEY FOSTER	79.40
		Totals for 242501081	79.40
05/01/2025	242501082 FOSTER, DANIEL	MEALS TRACK REGIONALS LUBBOCK TX 04/17/25-04/19/25 DANIEL FOSTER	83.73

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242501082	83.73
05/01/2025	242501083	GONZALES, KAREN	Title I Compliance Academy in Austin on April 1-2, 2025	69.48
			Meal and Parking	
			Reimbursement for Karen Gonzales	
05/01/2025	242501083	GONZALES, KAREN	MEALS K GONZALES - ACET CONF IN HOUSTON 4/22/25-4/25/25	70.44
			Totals for 242501083	139.92
05/01/2025	242501084	HOBBY LOBBY STORES	END OF THE YEAR ITEMS FOR CAMPUS TESTING COORDINATORS	226.74
05/01/2025	242501084	HOBBY LOBBY STORES	9 8x10 frames, 2 11x14 frames, 2 matts, 2 small bags for Teacher of the year	20.68
			Totals for 242501084	247.42
05/01/2025	242501085	JONES, AJA	BHS THEATRE March 28 dinner meals	303.89
05/01/2025	242501085	JONES, AJA	BHS THEATRE UIL One Act Play supply	31.46
			Totals for 242501085	335.35
05/01/2025	242501086	JOURNEY HOUSE TRAVEL	Lodging for students to Corpus Christie April1-6 2025 for State Competition	1,861.50
			Totals for 242501086	1,861.50
05/01/2025	242501087	KENNY, GARRETT	MEALS BHS TRACK REGIONALS LUBBOCK TX 04/17/25-04/19/25 GARRETT KENNY	113.18
			Totals for 242501087	113.18
05/01/2025	242501088	LYNK AUTOMATION	Verkada Guest and Workplace Licensing	15,718.42
			Totals for 242501088	15,718.42
05/01/2025	242501089	PARAGON SPORTS CONST	BMS Turf Project - Add Installation of Water Line	8,500.00
05/01/2025	242501089	PARAGON SPORTS CONST	BMS Turf Project Change	67,600.00
05/01/2025	242501089	PARAGON SPORTS CONST	BMS Turf for Football Field, Track, and Indoor Area Approved by School Board 10-21-24	338,879.00
			Totals for 242501089	414,979.00
05/01/2025	242501091	PROCARE THERAPY	ProCare / Blazer Works - Contract Services - Calenthia Conway - Diagnostician Additional Funds	3,389.40
05/01/2025	242501091	PROCARE THERAPY	Contract Services Blazer Works /Pro Care - Music Therapy Kalli Hansone	22.20
05/01/2025	242501091	PROCARE THERAPY	Contract Services - Derrick Harris - Additional Funds - Org PO 1982500063	35.12
05/01/2025	242501091	PROCARE THERAPY	Contract Services - Jessica Moore - Addition Funds Orig PO# 1982500049	1,470.00
05/01/2025	242501091	PROCARE THERAPY	Contract Services - Derrick Harris - Additional Funds - Org PO 1982500063	2,764.88
05/01/2025	242501091	PROCARE THERAPY	Contract Services Additional	67.80

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		funds- Kalli Hansen - Music	
		Therapy- Original PO	
		1982500050	
		Totals for 242501091	7,749.40
05/01/2025	242501092 PROSTAR SERVICES INC	Coffee for BHS June 2025	104.83
		Totals for 242501092	104.83
05/01/2025	242501093 QUILL CORPORATION	COPIER PAPER -- REPLACING	859.80
		PO 1052500079	
		Totals for 242501093	859.80
05/01/2025	242501094 RASH, WILLIAM	WILLIE RASH-MEALS FOR	104.00
		STUDENTS TO BHS TRACK STATE	
		MEET AUSTIN TX	
		05/02/25-05/04/25	
05/01/2025	242501094 RASH, WILLIAM	MEALS FOR BHS TRACK REGIONALS	76.02
		LUBBOCK TX 04/17/25-4/19/25	
		WILLIAM RASH	
		Totals for 242501094	180.02
05/01/2025	242501095 SCHOOL SPECIALTY LLC	Bear tracks Equipment Quote:	334.94
		Q-552001	
		Totals for 242501095	334.94
05/01/2025	242501096 SCOREVISION LLC	Router for BHS stadium	435.00
		scoreboard	
		Totals for 242501096	435.00
05/01/2025	242501097 SIEMENS INDUSTRY INC	Brewer High School Fire Alarm	38,700.00
		System Device Migration	
		Totals for 242501097	38,700.00
05/01/2025	242501098 STRIPLING, MELISSA	MEALS TRACK REGIONALS LUBBOCK	76.01
		TX 04/17/25-04/19/25 MELISSA	
		STRIPLING	
		Totals for 242501098	76.01
05/01/2025	242501099 UNITED REFRIGERATION	WO# 36107 NORTH CAFE/	81.24
		BEVERAGE MACHINE REPAIR	
		Totals for 242501099	81.24
05/01/2025	242501100 VARTANA INC	DARKTRACE DETECT SOFTWARE	50,761.34
		Totals for 242501100	50,761.34
05/01/2025	242501101 WALLACE, HANNAH	Meal Reimbursement for Hannah	55.57
		Wallace 3/19-22/2025	
		Totals for 242501101	55.57
05/07/2025	242501103 AMAZON CAPITAL SERVI	Items needed for Ms. Rainey's	140.93
		second grade classroom	
05/07/2025	242501103 AMAZON CAPITAL SERVI	Teacher Appreciation: Pens,	884.74
		Bags, Thank You Cards, Badge	
		Holders	
05/07/2025	242501103 AMAZON CAPITAL SERVI	Teacher Appreciation; Office	691.69
		Supplies; Classroom EOY	
		Supplies	
05/07/2025	242501103 AMAZON CAPITAL SERVI	Teacher appreciation week	20.99
		supplies	
05/07/2025	242501103 AMAZON CAPITAL SERVI	End of the year celebration	441.44
		decorations Teacher	
		appreciation supplies and	
		decorations	
05/07/2025	242501103 AMAZON CAPITAL SERVI	Teacher Appreciation: Water	254.97
		Bottles	
05/07/2025	242501103 AMAZON CAPITAL SERVI	Teacher Appreciation Week:	297.17
		Water Bottles, Drink Powder	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
05/07/2025	242501103	AMAZON CAPITAL SERVI	paper for awards	52.71
05/07/2025	242501103	AMAZON CAPITAL SERVI	supplies	23.14
05/07/2025	242501103	AMAZON CAPITAL SERVI	supplies	30.08
05/07/2025	242501103	AMAZON CAPITAL SERVI	Field day flags	35.06
05/07/2025	242501103	AMAZON CAPITAL SERVI	award covers	39.98
05/07/2025	242501103	AMAZON CAPITAL SERVI	3rd Grade EOY party supplies	148.70
05/07/2025	242501103	AMAZON CAPITAL SERVI	PRACTICE BALLS FOR GIRLS	438.24
			SOCCER	
05/07/2025	242501103	AMAZON CAPITAL SERVI	Supplies for Teacher	64.06
			Appreciation week 5/5-5/9	
			Totals for 242501103	3,563.90
05/07/2025	242501104	HOBBY LOBBY STORES	9 8x10 frames, 2 11x14	-46.76
			frames, 2 matts, 2 small bags	
			for Teacher of the year	
			Totals for 242501104	-46.76
05/07/2025	242501105	LAPLANTE, CHELSEA	Gift Cards to Dutch Bros. for	125.00
			Teacher appreciation prizes	
			on 5/5 - 5/9	
			Totals for 242501105	125.00
05/07/2025	242501106	PARTON'S PIZZA	STUDNET OF THE MONTH: PIZZA,	21.07
			COOKIES, COKE DALVIN COOPER	
			5-2-25	
			Totals for 242501106	21.07
05/07/2025	242501107	SEEKER, COLEEN	Sonic	39.49
			Totals for 242501107	39.49
05/07/2025	242501109	WEX BANK	GAS FOR BHS TRACK REGIONALS	62.35
			LUBBOCK TX 04/17/25-04/19/25	
			WILLIE RASH/DANIEL FOSTER	
05/07/2025	242501109	WEX BANK	GAS FOR BHS TRACK REGIONALS	49.21
			LUBBOCK TX 04/17/25-04/19/25	
			WILLIE RASH/DANIEL FOSTER	
05/07/2025	242501109	WEX BANK	GAS FOR BHS TRACK REGIONALS	18.93
			LUBBOCK TX 04/17/25-04/19/25	
			WILLIE RASH/DANIEL FOSTER	
05/07/2025	242501109	WEX BANK	Travel to the Texas in the	55.84
			Twentieth Century Workshop,	
			April 7-8, 2025 in Austin,	
			Texas	
05/07/2025	242501109	WEX BANK	Gas for N Thompson for Skills	64.11
			state conference to Corpus	
			Christie Apr 1-6 2025	
05/07/2025	242501109	WEX BANK	Gas for N Thompson for Skills	62.15
			state conference to Corpus	
			Christie Apr 1-6 2025	
05/07/2025	242501109	WEX BANK	Gas for N Thompson for Skills	58.63
			state conference to Corpus	
			Christie Apr 1-6 2025	
05/07/2025	242501109	WEX BANK	FUEL - ACET IN HOUSTON -	30.29
			4/22/25-4/25/25 K ALEXANDER &	
			K GONZALES	
05/07/2025	242501109	WEX BANK	GAS FOR BHS TRACK REGIONALS	67.00
			LUBBOCK TX 04/17/25-04/19/25	
			WILLIE RASH/DANIEL FOSTER	
			Totals for 242501109	468.51
05/08/2025	242501110	AMAZON CAPITAL SERVI	Supplies For VI students -	12.00
			SSVI Funds	

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Totals for 242501110	12.00
05/08/2025	242501112 ARMKO INDUSTRIES	LIBERTY ELEM ROOFING	422.11
		CONSULTANT	
		Totals for 242501112	422.11
05/08/2025	242501113 CULLIGAN OF DFW	DISTRICT WATER SERVICE -	142.35
		APRIL	
		Totals for 242501113	142.35
05/08/2025	242501114 DELL MARKETING L.P.	CTE-PERKINS COMPUTERS &	48,637.60
		MONITORS	
		Totals for 242501114	48,637.60
05/08/2025	242501115 E & T AMAYA INC	Contract Services - Ed Amaya	4,200.00
		- Additional Funds - Orig PO#	
		1982500055	
05/08/2025	242501115 E & T AMAYA INC	Contract Services - Oteka	10,780.00
		Walter - Additional Funds	
		Orig PO# 1982500054	
05/08/2025	242501115 E & T AMAYA INC	Contract Services - Julie	2,350.00
		Gentry - LSSP	
05/08/2025	242501115 E & T AMAYA INC	Contract Service - Julie	50.00
		Gentry - additional funds	
		orig PO 1985600056	
05/08/2025	242501115 E & T AMAYA INC	Contract Services - Donna	8,100.00
		Pettus - additional funds -	
		Orig PO# 1982500051	
		Totals for 242501115	25,480.00
05/08/2025	242501116 FORT WORTH COURIERS	COURIER SERVICES 24-25 SCHOOL	448.00
		YEAR	
		Totals for 242501116	448.00
05/08/2025	242501117 FOSTER, ASHLEY	ASHLEY FOSTER MEALS FOR BHS	50.83
		TRACK STATE MEET AUSTIN TX	
		05/02/25-05/04/25	
		Totals for 242501117	50.83
05/08/2025	242501119 GOLDSTAR TRANSIT INC	TRANSPORTATION SERVICES	211,099.85
		2024-2025	
05/08/2025	242501119 GOLDSTAR TRANSIT INC	BHS After-school Tutorial	504.82
		Transportation for March	
		4-27, 2025	
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	56.65
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	49.86
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	68.53
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	74.60
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	127.97
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	206.04
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	64.41
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	59.63
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	68.53
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	58.00
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	42.34
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	382.77
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	53.29
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	1,892.10
05/08/2025	242501119 GOLDSTAR TRANSIT INC	WHITE FLEET SERVICE/ GOLDSTAR	17.00
		Totals for 242501119	214,826.39
05/08/2025	242501120 GONZALEZ, DAVID	WO# 36361 OPS ELECTRICIAN	20.00
		LICENSE RENEWAL - DAVID	
		GONZALEZ	

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242501120	20.00
05/08/2025	242501121	JONES, AJA	BHS THEATRE UIL One Act Play supply	50.00
			Totals for 242501121	50.00
05/08/2025	242501122	JONES, LISA	MILEAGE HOSA STATE COMP IN ROUND ROCK 4/28/25 - 5/1/25	204.16
05/08/2025	242501122	JONES, LISA	MEALS - M GALLOWAY HOSA ROUND ROCK 4/28/25-5/1/25	124.94
			Totals for 242501122	329.10
05/08/2025	242501123	LEONARD, JENNIFER	MEALS -TAEA VASE COMP IN SAN MARCOS 4/25/25-4/26/25	72.77
			Totals for 242501123	72.77
05/08/2025	242501124	LYNK AUTOMATION	Verkada equipment and licenses	5,341.95
05/08/2025	242501124	LYNK AUTOMATION	District Wide Camera Upgrade	39,668.61
			Totals for 242501124	45,010.56
05/08/2025	242501125	NATUS SENSORY INC	Annual Audiometer Calibration/Repairs	1,050.20
05/08/2025	242501125	NATUS SENSORY INC	Annual Audiometer Calibration/Repairs	134.00
			Totals for 242501125	1,184.20
05/08/2025	242501127	RIVER OAKS PRINTING	250 business cards for Dr. Eric Kibodeaux	33.10
			Totals for 242501127	33.10
05/08/2025	242501128	ROBLES DE TORRES, PA	PATRICIA ROBLES - DISTRICT TRAVEL - PARKING FEES - APRIL 14 - 18, 2025 IN DALLAS	123.00
			Totals for 242501128	123.00
05/08/2025	242501129	UNITED REFRIGERATION	WO# 36215 BMS HALLS/ A,B,C BOILER REPAIR	322.80
05/08/2025	242501129	UNITED REFRIGERATION	WO# 36215 BMS HALLS/ A,B,C BOILER REPAIR	152.68
05/08/2025	242501129	UNITED REFRIGERATION	Work Order #36541 FAA AC Repair	271.20
05/08/2025	242501129	UNITED REFRIGERATION	WO# 36517 DISTRICT ICE MACHINES/ ANNUAL MAINTENANCE	1,215.56
05/08/2025	242501129	UNITED REFRIGERATION	WO# 36444 NORTH GYM/ AC REPAIR	332.24
05/08/2025	242501129	UNITED REFRIGERATION	WO# 36458 TANNAHILL DISH ROOM/ EXHAUST SYS REPAIR	541.00
			Totals for 242501129	2,835.48
05/08/2025	242501130	VLK ARCHITECTS INC	BMS Architect Services	42,917.75
05/08/2025	242501130	VLK ARCHITECTS INC	Architect Services for Liberty Elem	21,362.30
			Totals for 242501130	64,280.05
05/08/2025	242501131	WILLIAMS, ANDREW	BHS BAND staff meals	46.60
			Totals for 242501131	46.60
05/14/2025	242501133	AMAZON CAPITAL SERVI	canvas boards	144.68
05/14/2025	242501133	AMAZON CAPITAL SERVI	Office supplies	23.99
05/14/2025	242501133	AMAZON CAPITAL SERVI	2 reams of color copy paper	30.94
05/14/2025	242501133	AMAZON CAPITAL SERVI	supplies	62.93
05/14/2025	242501133	AMAZON CAPITAL SERVI	slime kits needed for field day 5/15	53.98
05/14/2025	242501133	AMAZON CAPITAL SERVI	Field day supplies	70.46
05/14/2025	242501133	AMAZON CAPITAL SERVI	PE FUN DAY	84.36
05/14/2025	242501133	AMAZON CAPITAL SERVI	PE FUN DAY	-24.19

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/14/2025	242501133 AMAZON CAPITAL SERVI	PE FUN DAY	-24.19
05/14/2025	242501133 AMAZON CAPITAL SERVI	Replacement classroom surge	28.98
		protector for Mrs. Young	
05/14/2025	242501133 AMAZON CAPITAL SERVI	LS EOY party supplies	111.08
05/14/2025	242501133 AMAZON CAPITAL SERVI	carnival supplies	64.88
05/14/2025	242501133 AMAZON CAPITAL SERVI	Awards decor	110.94
05/14/2025	242501133 AMAZON CAPITAL SERVI	Stage podium and microphone	116.58
		stand	
05/14/2025	242501133 AMAZON CAPITAL SERVI	Popcorn for student and staff	59.79
		incentives ipad supplies for	
		front office	
05/14/2025	242501133 AMAZON CAPITAL SERVI	DECORATIONS FOR BSPY AWARDS	17.99
05/14/2025	242501133 AMAZON CAPITAL SERVI	Square for Yearbook Sales	58.87
05/14/2025	242501133 AMAZON CAPITAL SERVI	Salon Products & Tools	154.80
		Totals for 242501133	1,146.87
05/14/2025	242501134 DELI MANAGEMENT INC	MEALS FOR WORKERS FOR	506.80
		PHYSICAL NIGHT	
05/14/2025	242501134 DELI MANAGEMENT INC	March school board dinner-to	286.19
		be determined	
05/14/2025	242501134 DELI MANAGEMENT INC	March school board dinner-to	-20.30
		be determined	
		Totals for 242501134	772.69
05/14/2025	242501135 PARTON'S PIZZA	Teacher Appreciation Luncheon	252.76
		May 9, 2025	
		Totals for 242501135	252.76
05/14/2025	242501136 PERMA-BOUND	Library Books	730.57
05/14/2025	242501136 PERMA-BOUND	Library Books	95.27
		Totals for 242501136	825.84
05/15/2025	242501137 AMAZON CAPITAL SERVI	burners for board dinners	53.98
05/15/2025	242501137 AMAZON CAPITAL SERVI	BLACK GRADUATION CORDS	27.99
05/15/2025	242501137 AMAZON CAPITAL SERVI	Items for Tannahill end of	151.77
		era celebration	
05/15/2025	242501137 AMAZON CAPITAL SERVI	frames for end of the year	94.80
05/15/2025	242501137 AMAZON CAPITAL SERVI	napkins for Teacher of the	35.25
		year	
		Totals for 242501137	363.79
05/15/2025	242501138 BTC	Liberty Elem Pay app for	858,843.70
		April 2025 Construction	
05/15/2025	242501138 BTC	West Elem Pay App for April	12,442.15
		2025	
05/15/2025	242501138 BTC	West Elem water damage repair	5,762.67
05/15/2025	242501138 BTC	BMS Pay Application for April	877,058.05
		2025 Construction	
		Totals for 242501138	1,754,106.57
05/15/2025	242501139 DATA CENTER WAREHOUS	BMS - phones	4,230.00
		Totals for 242501139	4,230.00
05/15/2025	242501140 FORT WORTH COURIERS	COURIER SERVICES 24-25 SCHOOL	448.00
		YEAR	
		Totals for 242501140	448.00
05/15/2025	242501141 HOBBY LOBBY STORES	replacement frame for Teacher	12.58
		of the year	
		Totals for 242501141	12.58
05/15/2025	242501143 JOURNEY HOUSE TRAVEL	LODGING STU CO IN ARLINGTON	300.18
		3/29/25-3/31/25	
05/15/2025	242501143 JOURNEY HOUSE TRAVEL	LODGING TAEA VASE COMP IN SAN	373.20
		MARCOS 4/25/25-4/26/25	

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DATE	NUMBER	VENDOR	DESCRIPTION		AMOUNT				
05/15/2025	242501143	JOURNEY HOUSE TRAVEL	LODGING M GALLOWAY HOSA ROUND		1,992.00				
			ROCK 4/28/25-5/1/25						
05/15/2025	242501143	JOURNEY HOUSE TRAVEL	LODGING STUDENTS TRACK		652.20				
			REGIONALS LUBBOCK TX						
			04/17/25-04/19/25 WILLIAM						
			RASH						
05/15/2025	242501143	JOURNEY HOUSE TRAVEL	LODGING COACHES TRACK		1,304.40				
			REGIONALS LUBBOCK TX						
			04/17/25-04/19/25 ASHLEY						
			FOSTER, DANIEL FOSTER, WILLIE						
			RASH, GARRETT KENNY, CHARLES						
			WEEKS, KYLE TRIBBLE, MELISSA						
			STRIPLING						
05/15/2025	242501143	JOURNEY HOUSE TRAVEL	T1CA Reservation in Austin on		208.40				
			April 1-2, 2025 Karen						
			Gonzales						
05/15/2025	242501143	JOURNEY HOUSE TRAVEL	Hotel for Title I Conference		201.20				
			April 1-3, 2025						
05/15/2025	242501143	JOURNEY HOUSE TRAVEL	LODGING FOR COACHES TO STATE		330.15				
			POWER LIFTING CHAMPIONSHIPS						
			ABILENE TX 03/21/25 &						
			03/22/25 BRIAN STANSBERRY,						
			KEGAN HOWARD, LANCE MILES						
05/15/2025	242501143	JOURNEY HOUSE TRAVEL	LODGING FOR STUDENTS TO STATE		220.10				
			POWER LIFTING CHAMPIONSHIPS						
			ABILENE TX 03/21/25 &						
			03/22/25						
05/15/2025	242501143	JOURNEY HOUSE TRAVEL	P GARDNER, FCCLA STATE CONF &		1,274.70				
			COMP ~ APRIL 11-13, 2025 ~						
			Dallas						
			Totals for 242501143		6,856.53				
05/15/2025	242501144	PARTON'S PIZZA	FACULTY LUNCHES		222.83				
			Totals for 242501144		222.83				
05/15/2025	242501145	PROCARE THERAPY	ProCare / Blazer Works -		3,375.00				
			Contract Services - Calenthia						
			Conway - Diagnostician						
			Additional Funds						
05/15/2025	242501145	PROCARE THERAPY	Contract Services - Jessica		1,470.00				
			Moore - Addition Funds Orig						
			PO# 1982500049						
05/15/2025	242501145	PROCARE THERAPY	ProCare / Blazer Works -		205.30				
			Contract Services - Kalli						
			Hansen music therapist						
			Additional Funds						
05/15/2025	242501145	PROCARE THERAPY	Contract Services Additional		132.20				
			funds- Kalli Hansen - Music						
			Therapy- Original PO						
			1982500050						
			Totals for 242501145		5,182.50				
05/15/2025	242501146	TK ELEVATOR	DISTRICT WIDE/ ELEVATOR		8,509.40				
			MAINT.						
			Totals for 242501146		8,509.40				
05/15/2025	242501147	UNITED REFRIGERATION	WO# 36601 NORTH KITCHEN/ PASS		477.34				
			THRU REFRIG/ COMPRESSOR						
			REPLACEMENT						
			Totals for 242501147		477.34				

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
05/15/2025	242501148 VLK ARCHITECTS INC	West Elem - Architect Fees	49,439.03
05/15/2025	242501148 VLK ARCHITECTS INC	Architect Misc Contract	1,573.26
		Services and Reimbursable	
		Costs	
		Totals for 242501148	51,012.29
05/21/2025	242501149 ADVANCED CONNECTIONS	Data cables for DAEP building	1,684.00
		Totals for 242501149	1,684.00
05/21/2025	242501150 ALEXANDER, KIM	PARKING REIMBURSEMENT	5.00
		Totals for 242501150	5.00
05/21/2025	242501151 AMAZON CAPITAL SERVI	Education Foundation Grant	669.00
		Award Randi Gibson Vlogging	
		Kits for Creative	
		Presentations	
05/21/2025	242501151 AMAZON CAPITAL SERVI	Dog Grooming Grant	462.49
05/21/2025	242501151 AMAZON CAPITAL SERVI	Supplies and equipment for	789.60
		tech	
05/21/2025	242501151 AMAZON CAPITAL SERVI	BHS BAND band hall printer	719.66
05/21/2025	242501151 AMAZON CAPITAL SERVI	RIVOTS FOR DOOR CLOSERS/	19.78
		DISTRICT WIDE	
05/21/2025	242501151 AMAZON CAPITAL SERVI	BANK DEPOSIT BAGS	-15.82
05/21/2025	242501151 AMAZON CAPITAL SERVI	WO# 32271 ADMIN/ CUSTOM	-24.29
		SHELVES/ MOLINAR OFFICE	
		Totals for 242501151	2,620.42
05/21/2025	242501152 CULLIGAN OF DFW	WATER SERVICES FOR ATHLETICS	43.05
		APRIL 2025	
05/21/2025	242501152 CULLIGAN OF DFW	WATER SERVICES FOR ATHLETICS	59.30
		MAY 2025	
		Totals for 242501152	102.35
05/21/2025	242501153 DELL MARKETING L.P.	Dell Pro 16 plus & Dell	2,096.70
		Multi-Device Wireless Combo	
		for HR	
		Totals for 242501153	2,096.70
05/21/2025	242501154 DEPARTMENT OF INFORM	CUST CODE: PCG9000 for Long	76.62
		Distance Services	
		4/1/25-4/30/25	
		Totals for 242501154	76.62
05/21/2025	242501155 EVERON LLC	DISTRICT WIDE SERVICE (ACCT#	723.05
		952222966)5/13/25-6/7/25	
		Totals for 242501155	723.05
05/21/2025	242501156 FORT WORTH COURIERS	COURIER SERVICES 24-25 SCHOOL	448.00
		YEAR	
		Totals for 242501156	448.00
05/21/2025	242501157 HOBBY LOBBY STORES	EMERG PO/ NUMBER STENCILS FOR	35.14
		TRANS PARKING LOT	
		Totals for 242501157	35.14
05/21/2025	242501158 JOURNEY HOUSE TRAVEL	LODGING BHS SOFTBALL	1,310.10
		STUDENTS, COACHES & CHARTER	
		BUS DRIVER -PLAYOFFS WICHTA	
		FALLS 05/09/25-05/10/25	
		Totals for 242501158	1,310.10
05/21/2025	242501159 OFFEN PETROLEUM LLC	District Wide Fuel	1,484.42
05/21/2025	242501159 OFFEN PETROLEUM LLC	District Wide Fuel	9,972.96
		Totals for 242501159	11,457.38
05/21/2025	242501160 PARTON'S PIZZA	PIZZA	226.15
		Totals for 242501160	226.15
05/21/2025	242501161 PORTER, DARYL	P0 to cover Parking	140.72

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242501161	140.72
05/21/2025	242501164	PROCARE THERAPY	ProCare / Blazer Works -	3,390.30
			Contract Services - Calenthia	
			Conway - Diagnostician	
			Additional Funds	
05/21/2025	242501164	PROCARE THERAPY	ProCare / Blazer Works -	270.00
			Contract Services - Calenthia	
			Conway - Diagnostician	
			Additional Funds	
05/21/2025	242501164	PROCARE THERAPY	Contract Services - Jessica	1,470.00
			Moore - Addition Funds Orig	
			PO# 1982500049	
05/21/2025	242501164	PROCARE THERAPY	ProCare / Blazer Works -	3,060.00
			Contract Services - Calenthia	
			Conway - Diagnostician	
			Additional Funds	
05/21/2025	242501164	PROCARE THERAPY	ProCare / Blazer Works -	315.00
			Contract Services - Calenthia	
			Conway - Diagnostician	
			Additional Funds	
05/21/2025	242501164	PROCARE THERAPY	Contract Services - Derrick	735.12
			Harris - Additional Funds -	
			Org PO 1982500063	
05/21/2025	242501164	PROCARE THERAPY	Contract Services - Derrick	781.78
			Harris - Additional Funds -	
			Org. PO 1982500063	
05/21/2025	242501164	PROCARE THERAPY	Contract Services - Jessica	1,470.00
			Moore - Addition Funds Orig	
			PO# 1982500049	
05/21/2025	242501164	PROCARE THERAPY	ProCare / Blazer Works -	2,985.30
			Contract Services - Calenthia	
			Conway - Diagnostician	
			Additional Funds	
05/21/2025	242501164	PROCARE THERAPY	Contract Services - Derrick	1,715.00
			Harris - Additional Funds -	
			Org. PO 1982500063	
05/21/2025	242501164	PROCARE THERAPY	Contract Services - Jessica	1,470.00
			Moore - Addition Funds Orig	
			PO# 1982500049	
			Totals for 242501164	17,662.50
05/21/2025	242501165	SCHOOL SPECIALTY LLC	Bear tracks Equipment Quote:	455.02
			Q-552001	
			Totals for 242501165	455.02
05/21/2025	242501166	SERVICEMASTER BY CRA	DISTRICTWIDE CUSTODIAL	144,267.40
			SERVICES - MAY	
05/21/2025	242501166	SERVICEMASTER BY CRA	Extra Curricular Activities	3,223.90
			for the month of April	
			cleaning	
			Totals for 242501166	147,491.30
05/21/2025	242501167	SHI GOVERNMENT SOLUT	Cisco SmartNET renewal	29,629.25
			6/1/2025 - 5/31/2026	
			Totals for 242501167	29,629.25
05/21/2025	242501168	SPEER, ALLISON	Reimbursement for GLO	4.99
			Supplies	
			Totals for 242501168	4.99
05/21/2025	242501169	THE NROC PROJECT	TEXAS COLLEGE BRIDGE	12,500.00

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		2025-2026 SCHOOL YEAR	
		Totals for 242501169	12,500.00
05/21/2025	242501170 UNITED REFRIGERATION	EMERG WO# 36659 CHILD NUTR	166.65
		FREEZER REPAIR/ REPLACE BURNT	
		HEATER TAPE	
05/21/2025	242501170 UNITED REFRIGERATION	EMERG WO# 36659 CHILD NUTR	-61.97
		FREEZER REPAIR/ REPLACE BURNT	
		HEATER TAPE	
05/21/2025	242501170 UNITED REFRIGERATION	EMERG WO# 36659 CHILD NUTR	32.79
		FREEZER REPAIR/ REPLACE BURNT	
		HEATER TAPE	
		Totals for 242501170	137.47
05/21/2025	242501171 AMAZON CAPITAL SERVI	Colored Copy Paper for End of	96.00
		the Year Awards	
05/21/2025	242501171 AMAZON CAPITAL SERVI	SpEd/504 scheduling notecards	34.64
05/21/2025	242501171 AMAZON CAPITAL SERVI	books	42.77
05/21/2025	242501171 AMAZON CAPITAL SERVI	BHS HONEYCOMBS storage	115.95
05/21/2025	242501171 AMAZON CAPITAL SERVI	Square for Yearbook Sales	-48.99
05/21/2025	242501171 AMAZON CAPITAL SERVI	Supplies for Cosmetology	-36.00
05/21/2025	242501171 AMAZON CAPITAL SERVI	SUPPLIES FOR CROSS COUNTRY	-175.00
05/21/2025	242501171 AMAZON CAPITAL SERVI	TIS BAND class prizes	14.99
05/21/2025	242501171 AMAZON CAPITAL SERVI	books	38.31
05/21/2025	242501171 AMAZON CAPITAL SERVI	BHS THEATRE banquet decor	228.66
		Totals for 242501171	311.33
05/21/2025	242501172 CULLIGAN OF DFW	May water Delivery	179.10
		Totals for 242501172	179.10
05/21/2025	242501176 GOLDSTAR TRANSIT INC	Transportation for Life	120.09
		Skill's STAAR reward trip to	
		the Dallas World Aquarium	
		April 2, 2025	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	3 Buses Stockyards 4th Grade	803.85
		Trip April 4, 2025	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	LS Fort worth Zoo Field trip	562.70
		busing- April 11, 2025- 39	
		students/ 16 teachers	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	2 buses for 5 hours each for	535.90
		Field trip to Fort Worth Zoo	
		on 4/28/2025- PK and Kinder	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	Overage on bus for P.O.	117.90
		1032500142	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	2 buses for 2nd grade field	482.31
		trip on 4/25/25 to FW Zoo	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	Goldstar deficit for P0	151.85
		1042500074	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	Two buses for first grade	500.18
		field trip to Fw Zoo on	
		4/17/2025	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	Buses for FW Museum for 1-3rd	643.08
		grade	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	BUSES FOR BHS GIRLS TRACK	227.27
		APRIL 2025	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	BUSES FOR BHS BOYS TRACK	360.27
		APRIL 2025	
05/21/2025	242501176 GOLDSTAR TRANSIT INC	BUSES SOFTBALL APRIL 2025	240.18
05/21/2025	242501176 GOLDSTAR TRANSIT INC	BUSES FOR BASEBALL APRIL 2025	1,067.90
05/21/2025	242501176 GOLDSTAR TRANSIT INC	BUSES FOR BHS TENNIS APRIL	600.45

CHECK					INVOICE				
DATE	NUMBER	VENDOR	DESCRIPTION		AMOUNT				
			2025						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BUSES FOR BMS TRACK APRIL		120.09				
			2025						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BUSES BMS SOCCER APRIL 2025		720.54				
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BUSES FOR BHS SOFTBALL		120.09				
			PLAYOFF NORTHWEST HIGH SCHOOL						
			04/24/25, 4/25/25 AND 4/26/25						
			IF NECESSARY						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	Bus for Field Trip on April		120.09				
			17th						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BUSES FOR BMS GIRLS SOCCER		240.18				
			TOURNAMENTS APRIL 2025						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BUSES FOR BMS BOYS SOCCER		240.18				
			TOURNAMENT 04/11/25 &						
			04/12/25						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BUS FOR SPORTS MEDICINE TO		120.09				
			STUDENT WORKSHOP 04/05/25						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	Buses for Aristocats		110.00				
05/21/2025	242501176	GOLDSTAR TRANSIT INC	remaining balance		157.96				
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BMS BAND Transportation April		214.36				
			2						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BMS BAND transportation April		214.36				
			7						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BHS CHOIR April 3		267.95				
			transportation						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BHS CHOIR April 4		223.29				
			transportation						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BHS THEATRE UIL OAP round 2		214.36				
			bus						
05/21/2025	242501176	GOLDSTAR TRANSIT INC	BHS THEATRE UIL OAP round 2		214.36				
			bus April 2						
			Totals for 242501176		9,711.83				
05/21/2025	242501177	HOBBY LOBBY STORES	Floral Items		59.31				
			Totals for 242501177		59.31				
05/21/2025	242501178	PARTON'S PIZZA	Pizza for field day		176.26				
			Totals for 242501178		176.26				
05/21/2025	242501179	RYDIN DECAL	Parking permits for 2025-2026		1,006.86				
			school year						
			Totals for 242501179		1,006.86				
05/28/2025	242501183	AMAZON CAPITAL SERVI	frames for teacher/employee		124.44				
			of the Month and School board						
			student appreciation						
			Totals for 242501183		124.44				
05/28/2025	242501184	CULLIGAN OF DFW	MAY 2025 WATER SERVICE		40.80				
			Totals for 242501184		40.80				
05/28/2025	242501185	OFFEN PETROLEUM LLC	District Wide Fuel		8,642.11				
05/28/2025	242501185	OFFEN PETROLEUM LLC	District Wide Fuel		2,121.99				
			Totals for 242501185		10,764.10				
05/28/2025	242501186	STRICKLAND, CANDACE	CANDACE STRICKLAND -		172.99				
			AUSTIN, TX 05/20/25 -						
			05/23/25 MEALS AND						
			PARKING						
			Totals for 242501186		172.99				
05/28/2025	242501187	VLK ARCHITECTS INC	West Elem - Architect		4,213.34				
			Services						
			Totals for 242501187		4,213.34				

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
05/29/2025	242501188	AMAZON CAPITAL SERVI	15 Banker Boxes for Lindsey Hellums	52.60	
05/29/2025	242501188	AMAZON CAPITAL SERVI	SUPPLES FOR BHS ATHLETIC OFFICE	6.99	
05/29/2025	242501188	AMAZON CAPITAL SERVI	5th/ 6th grade bash prizes & frames	381.31	
05/29/2025	242501188	AMAZON CAPITAL SERVI	Retirement Decorations	18.98	
Totals for 242501188				459.88	
Totals for checks				4,078,227.70	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	ATHLETIC FUND	0.00	0.00	44,995.08	44,995.08
198	Medicaid SHARS	0.00	0.00	88,895.58	88,895.58
199	GENERAL FUND	0.00	0.00	1,041,639.43	1,041,639.43
211	ESEATITLEI-A/IMPROV.BASIC	0.00	0.00	3,584.17	3,584.17
224	IDEA - PART B, FORMULA	0.00	0.00	320.59	320.59
240	NATL.BREAKFAST/LUNCH PROG	0.00	0.00	274,536.66	274,536.66
244	VOC. ED - BASIC GRANT	0.00	0.00	48,637.60	48,637.60
385		0.00	0.00	927.21	927.21
412	AFTER SCHOOL PROGRAM BLUE HAZE	0.00	0.00	12,107.21	12,107.21
429	READ TO SUCCEED	0.00	0.00	33.83	33.83
461	CAMPUS ACTIVITY FUND	82,794.55	0.00	0.00	82,794.55
486	FOUNDATION GAP AWARDS	0.00	0.00	1,466.89	1,466.89
511	DEBT SERVICE FUND	0.00	0.00	3,500.00	3,500.00
698	CAPITAL -INSURANCE REPAIRS	0.00	0.00	270,604.35	270,604.35
699	CAPITAL PROJECTS FUNDS	0.00	0.00	2,204,184.55	2,204,184.55
***	Fund Summary Totals ***	82,794.55	0.00	3,995,433.15	4,078,227.70

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