

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
03/04/2026	151633	ADVENTURES IN ADVERT	SCREENPRINT FOR BHS GIRLS
			SOCCER HOODIES
			Totals for 151633
			324.00
03/04/2026	151634	BREWER BEAR FOOTBALL	BMS BOYS ATHLETICS DRINK
			PURCHASE FROM BHS FOOTBALL
			BOOSTER FOR BMS TRACK MEET
			CONCESSION
			Totals for 151634
			288.00
03/04/2026	151635	BREWER BOYS BASKETBA	BMS BOYS ATHLETICS PURCHASE
			FOR DRINKS FROM BHS BOYS
			BASKETBALL BOOSTER CLUB FOR
			TRACK MEET CONCESSION
			Totals for 151635
			46.00
03/04/2026	151636	CHICK FIL A	27 \$20 May Teacher/employee
			of the Month gift cards
03/04/2026	151636	CHICK FIL A	MEALS FOR BHS GIRLS SOCCER
			AWAY GAMES FEBRUARY 2026
03/04/2026	151636	CHICK FIL A	MEALS FOR BHS GIRLS SOCCER
			AWAY GAMES FEBRUARY 2026
03/04/2026	151636	CHICK FIL A	MEALS FOR BHS GIRLS SOCCER
			AWAY GAMES FEBRUARY 2026
			Totals for 151636
			1,908.00
03/04/2026	151637	GAME ONE	BMS BOYS TRACK SUPPLIES &
			EQUIPMENT
			Totals for 151637
			119.56
03/04/2026	151638	LOWE'S COMPANIES INC	WO# 38707 NORTH NURSES
			OFFICE/ NEW FRIDGE
03/04/2026	151638	LOWE'S COMPANIES INC	WO #38952 - NES - Fridge
			Installed with Ice Maker
			Totals for 151638
			1,026.19
03/04/2026	151639	MAIN EVENT	Pizza: Main Event 5th Grade
			3-13-26
			Totals for 151639
			295.06
03/04/2026	151641	SOUTHERN FLORAL COMP	supplies/flowers needed for
			Floral/CTE classroom
03/04/2026	151641	SOUTHERN FLORAL COMP	supplies/flowers needed for
			Floral/CTE classroom
03/04/2026	151641	SOUTHERN FLORAL COMP	Youth Fair projects
			1,571.93
03/04/2026	151641	SOUTHERN FLORAL COMP	Youth Fair projects
			47.33
			Totals for 151641
			2,482.40
03/04/2026	151642	TEXAS TOWING WRECKER	Towing charges for N.
			Costanzo's Law/CTE salvage
			car experiment
			Totals for 151642
			225.00
03/04/2026	151643	TOPCATS BOOSTER CLUB	BHS Honeycomb Contest meal
			March 12
			Totals for 151643
			884.00
03/04/2026	151644	TUXEDO CONNECT	BMS BAND Concert Attire
			2,500.00
			Totals for 151644
			2,500.00
03/04/2026	151645	YEP PRODUCTIONS	Staff shirts for new hires
			116.00
			Totals for 151645
			116.00
03/05/2026	151646	AIR CONDITIONING SUP	WO# 39191 OPS WAREHOUSE
			STOCK/ REFRIGERATION GAUGES
			AND LOW LOSS FITTINGS/
			DISTRICT WIDE REPLACEMENTS
03/05/2026	151646	AIR CONDITIONING SUP	ORIGINAL PO# 9512600616 MORE
			45.24

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			PARTS NEEDED PER GEORGE	
			Totals for 151646	229.07
03/05/2026	151647	ALLDATA LLC	TRANSPORTATION REPAIR	975.00
			SUBSCRIPTION RENEWAL	
			Totals for 151647	975.00
03/05/2026	151648	AMANDA SANCHEZ	Meals for COSSBA conference	200.00
			3/13-26-3/15/2026	
			Totals for 151648	200.00
03/05/2026	151649	AMERICAN DANCE/DRILL	BHS HONEYCOMB MARCH 12	1,050.00
			Nationals Contest	
			Totals for 151649	1,050.00
03/05/2026	151650	ASSOCIATED CONTROLS	BHS AUDITORIUM/ LABOR AND	650.00
			SERVICE CALL TO INVESTIGATE	
			LIGHTING ISSUES	
			Totals for 151650	650.00
03/05/2026	151651	BEN DAVIS	Meals for COSSBA conference	200.00
			3/13-26-3/15/2026	
			Totals for 151651	200.00
03/05/2026	151652	BUSINESS ESSENTIALS	4 boxes of paper for CTE use	159.96
			Totals for 151652	159.96
03/05/2026	151653	CAMT	Registration fee for Austin	199.00
			Liu attending CAMT 2026	
			6/23/-6/25/26 in FW, Tx	
			Totals for 151653	199.00
03/05/2026	151654	CAREER & TECHNOLOGY	CTAT- Program evaluation	4,500.00
			Totals for 151654	4,500.00
03/05/2026	151655	CHICK FIL A	School Board dinner- Monday	237.39
			Feb 23	
			Totals for 151655	237.39
03/05/2026	151656	CHILD NUTRITION	Sub teacher meals for FEB	140.00
			2026	
			Totals for 151656	140.00
03/05/2026	151657	CICI'S PIZZA	BHS THEATRE March 11 meal	297.00
			PIZZA	
			Totals for 151657	297.00
03/05/2026	151658	COMMERCIAL RECORDER	E-RATE PUBLICATION DATES	133.00
03/05/2026	151658	COMMERCIAL RECORDER	RFP 2526-04 - FLEET VEHICLES	102.60
			Totals for 151658	235.60
03/05/2026	151659	CONCORD THEATRICALS	BHS THEATRE UIL scripts	229.95
03/05/2026	151659	CONCORD THEATRICALS	BHS THEATRE UIL Rights &	436.00
			Royalties	
			Totals for 151659	665.95
03/05/2026	151660	CONTINENTAL TOURING	CHARTER BUS FOR BHS	5,000.00
			BASKETBALL PLAYOFFS ANDREW HS	
			03/02/26-03/03/26	
			Totals for 151660	5,000.00
03/05/2026	151661	DUPUY OXYGEN & SUPPL	Oxygen and Acetylene lease	76.63
			for J. Costanzo's welding	
			class	
			Totals for 151661	76.63
03/05/2026	151662	ED 311	REGISTRATION FOR SPRING	765.00
			CONFERENCE ON SPECIAL	
			EDUCATION LAW	
			Totals for 151662	765.00
03/05/2026	151663	FRANK MOLINAR	Meals for COSSBA conference	200.00
			3/13-26-3/15/2026	

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DATE	NUMBER	VENDOR	DESCRIPTION
			Totals for 151663
			200.00
03/05/2026	151664	GAME ONE	SUPPLIES FOR BMS BOYS TRACK
			577.23
			Totals for 151664
			577.23
03/05/2026	151665	GRAINGER	WO #39045 - NES - Space
			127.96
			Heater Not Working
			Totals for 151665
			127.96
03/05/2026	151666	HIRED HANDS INC	INTERPRETING SERVICES - SIGN
			264.00
			LANGUAGE
			Totals for 151666
			264.00
03/05/2026	151667	JD PALATINE LLC	Background checks for
			513.70
			volunteers and student
			teachers
03/05/2026	151667	JD PALATINE LLC	Background checks for
			144.10
			volunteers and student
			teachers
03/05/2026	151667	JD PALATINE LLC	Background checks for
			78.10
			volunteers and student
			teachers
03/05/2026	151667	JD PALATINE LLC	Background checks for
			19.80
			volunteers and student
			teachers
			Totals for 151667
			755.70
03/05/2026	151668	JOHN BRADLEY	Meals for COSSBA conference
			200.00
			3/13-26-3/15/2026
			Totals for 151668
			200.00
03/05/2026	151669	JOHN MORTON	Meals for COSSBA conference
			200.00
			3/13-26-3/15/2026
			Totals for 151669
			200.00
03/05/2026	151670	KILEY BENEDICT	BHS CHEER Choreography Feb
			420.00
			2026
			Totals for 151670
			420.00
03/05/2026	151671	KRYSTAL ARNOLD	Meals for COSSBA conference
			200.00
			3/13-26-3/15/2026
			Totals for 151671
			200.00
03/05/2026	151672	MARK'S PLUMBING PART	WO# 38904 NORTH RED HALL
			455.16
			RESTROOM/ FAUCET LEAKING
			WATER
			Totals for 151672
			455.16
03/05/2026	151673	MATHWARM-UPS.COM	5th Gr Countdown to the RLA
			795.00
			STAAR
			Totals for 151673
			795.00
03/05/2026	151674	MHC TRUCK LEASING IN	ORIGINAL PO# 9512600116
			11.60
			STILL USING SEMI TRUCK FOR
			BAND TRAILER/ FOOTBALL
			PLAYOFFS
			Totals for 151674
			11.60
03/05/2026	151675	NORTHWEST ENGRAVERS	NAMETAGS
			64.75
			Totals for 151675
			64.75
03/05/2026	151676	NORTHWEST ISD ATHLET	PAYMENT FOR PLAYOFF BOYS
			622.00
			BASKETBALL GAME BREWER VS
			COLLEYVILLE HERITAGE @
			NORTHWEST HIGH SCHOOL 2/24/26
			Totals for 151676
			622.00
03/05/2026	151677	RIFTON EQUIPMENT	SPED Chair for Lifeskills
			318.75
			Totals for 151677
			318.75
03/05/2026	151678	ROSA'S CAFE	BHS THEATRE March 12 Rosa
			291.90

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		meal	
		Totals for 151678	291.90
03/05/2026	151679 SCHOOL HEALTH CORPOR	BMS Nurse Office Supplies	376.19
03/05/2026	151679 SCHOOL HEALTH CORPOR	BHE Office Supplies	184.22
03/05/2026	151679 SCHOOL HEALTH CORPOR	NES Nurse Clinic Supplies	179.82
		Totals for 151679	740.23
03/05/2026	151680 SHERWIN WILLIAMS	Work Order#39068 Paint for	62.50
		block walls in fieldhouse.	
03/05/2026	151680 SHERWIN WILLIAMS	WO #39109 - Operations -	24.00
		Sanding blocks	
		Totals for 151680	86.50
03/05/2026	151681 STAR EXPRESS CAR WAS	POLICE CAR WASHES - FEBRUARY	14.00
		Totals for 151681	14.00
03/05/2026	151682 SUPPLEMENTAL HEALTH	Contract Service - Special	2,553.60
		Education Teacher	
		Totals for 151682	2,553.60
03/05/2026	151683 TAEA HEADQUARTERS	Membership/Trevino	139.00
		Totals for 151683	139.00
03/05/2026	151684 TASBO	TASBO training for Darsi	220.00
		Ballew and Alyssa Thompson	
		March 26 at Aledo	
03/05/2026	151684 TASBO	TASBO training for Darsi	295.00
		Ballew and Alyssa Thompson	
		March 26 at Aledo	
		Totals for 151684	515.00
03/05/2026	151685 TEXAS ASSOC OF STUDE	Amy Cramer advisor	225.00
		registration for TASC St.	
		Conference in San Antonio, Tx	
		on 3/28-3/31/26	
		Totals for 151685	225.00
03/05/2026	151686 TEPSA	Registration fees for TEPSA	599.00
		conference 6/9-6/11 2026 in	
		Austin C. LaPlante, A.	
		Conine, L. McDade	
03/05/2026	151686 TEPSA	Registration fees for TEPSA	899.00
		conference 6/9-6/11 2026 in	
		Austin C. LaPlante, A.	
		Conine, L. McDade	
03/05/2026	151686 TEPSA	Registration fees for TEPSA	899.00
		conference 6/9-6/11 2026 in	
		Austin C. LaPlante, A.	
		Conine, L. McDade	
		Totals for 151686	2,397.00
03/05/2026	151687 TSHA	REGISTRATION FOR ANNUAL	500.00
		SPEECH CONFERENCE - FORT	
		WORTH, TX FEB 19-21, 2026	
03/05/2026	151687 TSHA	REGISTRATION FOR ANNUAL	500.00
		SPEECH CONFERENCE - FORT	
		WORTH, TX FEB 19-21, 2026	
03/05/2026	151687 TSHA	REGISTRATION FOR ANNUAL	115.00
		SPEECH CONFERENCE - FORT	
		WORTH, TX FEB 19-21, 2026	
03/05/2026	151687 TSHA	REGISTRATION FOR ANNUAL	115.00
		SPEECH CONFERENCE - FORT	
		WORTH, TX FEB 19-21, 2026	
		Totals for 151687	1,230.00

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03/05/2026	151688 UIL MUSIC REGION 30	BHS BAND UIL c&s entry fees	410.00
03/05/2026	151688 UIL MUSIC REGION 30	BHS BAND UIL c&s entry fees	410.00
03/05/2026	151688 UIL MUSIC REGION 30	BHS BAND UIL c&s entry fees	410.00
03/05/2026	151688 UIL MUSIC REGION 30	BHS BAND UIL c&s entry fees	410.00
03/05/2026	151688 UIL MUSIC REGION 30	BHS BAND UIL c&s entry fees	410.00
03/05/2026	151688 UIL MUSIC REGION 30	BHS BAND UIL c&s entry fees	410.00
03/05/2026	151688 UIL MUSIC REGION 30	BH CHOIR C_S entries	1,280.00
		Totals for 151688	3,740.00
03/05/2026	151689 WASTE ADVANTAGE	BHS AG BARN WASTE ROLL OFF/ EXCHANGE	491.25
		Totals for 151689	491.25
03/05/2026	151690 WEISSMANS/THEATRICAL	dance shoes	337.20
		Totals for 151690	337.20
03/05/2026	151691 WINSTON WATER COOLER	WO #39072 - Transportation - Replace lift station grinder pump	614.81
		Totals for 151691	614.81
03/05/2026	151692 YAZMINS PARTY RENTAL	Bounce house for attendance incentive - March 2nd	165.00
		Totals for 151692	165.00
03/05/2026	151693 YEP PRODUCTIONS	Winnie the Pooh shirts	268.50
		Totals for 151693	268.50
03/11/2026	151694 ALBERTSONS/SAFEWAY	Items needed for D. Scholterbeck's Rising Skills Bread Making	48.86
		Totals for 151694	48.86
03/11/2026	151695 BARNES & NOBLE INC	staff books	599.70
		Totals for 151695	599.70
03/11/2026	151696 BRENDAN KORAK	BMS BAND judge-	250.00
		Totals for 151696	250.00
03/11/2026	151697 CASTLE SPORTS	NET FOR PE STUDENTS	1,500.00
		Totals for 151697	1,500.00
03/11/2026	151698 CHICK FIL A	SANDWICHES FOR STUDENTS/STAFF BHS TRACK MEET	300.00
		Totals for 151698	300.00
03/11/2026	151699 CICI'S PIZZA	Steam Field Trip Pizza Lunch	88.00
		Totals for 151699	88.00
03/11/2026	151700 COUNTRY CRITTERS FAR	2nd Grade Field trip Country Critters Farm, Mansfield, Tx - March 13, 2026- 9:30-1:30- 150 student/10 teachers	1,500.00
		Totals for 151700	1,500.00
03/11/2026	151701 GAME ONE	BMS SOCCER EQUIPMENT AND SUPPLIES	1,335.44
		Totals for 151701	1,335.44
03/11/2026	151702 GIFTS BY GAIL FLOWER	Arrangments for Diag Appreciation	80.00
03/11/2026	151702 GIFTS BY GAIL FLOWER	Delivery Fee from PO# 4722600043	15.00
		Totals for 151702	95.00
03/11/2026	151703 GRANBURY HIGH SCHOOL	PAYMENT FOR EXPENSES FOR DISTRICT 5 5-A UIL CX DEBATE 2/7/26 @ GRANBURY HIGH SCHOOL	1,849.24
		Totals for 151703	1,849.24
03/11/2026	151704 GULF BANK & TRUST	PARTS FOR WATER PUMP BOX	2,148.00
		Totals for 151704	2,148.00

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/11/2026	151708	HOME DEPOT CREDIT SE	WO #38926 - BHS - Indoor Facility Plywood Damage	397.58
03/11/2026	151708	HOME DEPOT CREDIT SE	SUPPLIES FOR SPORTS MEDICINE	611.32
03/11/2026	151708	HOME DEPOT CREDIT SE	WO #38649 - BHS - New Countertop and Cabinets	-1.23
03/11/2026	151708	HOME DEPOT CREDIT SE	purchase for Grant Recipient Elizabeth Davis	399.00
03/11/2026	151708	HOME DEPOT CREDIT SE	Storage bins or Police office	107.88
03/11/2026	151708	HOME DEPOT CREDIT SE	EMERG/ BMS FIELD HOUSE/ PAINT EXTERIOR DOOR NUMBERS	26.52
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 38988 ADMIN/ INSTALL DIMMER LIGHTS	31.95
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 38889 OPS/ INSTALL LOCK ON RECORDS DOOR	65.54
03/11/2026	151708	HOME DEPOT CREDIT SE	WO #37950 (2) - District - Parts to install the water fountain	5.39
03/11/2026	151708	HOME DEPOT CREDIT SE	WO #37950 (2) - District - Parts to install the water fountain	-0.41
03/11/2026	151708	HOME DEPOT CREDIT SE	WO #39036 - BHE - Pancake Light	26.97
03/11/2026	151708	HOME DEPOT CREDIT SE	WO #39036 - BHE - Pancake Light	-26.97
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 39172 ADMIN/ INSTALL WINDOW SHADES/ OFFICE UPSTAIRS	157.45
03/11/2026	151708	HOME DEPOT CREDIT SE	Metalworking horizontal bandsaw for Justin Costanzo's welding class	3,365.15
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 39173 ADMIN/ PORTABLE A/ ADD SOUND PROOFING IN CEILING	59.72
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 39173 ADMIN/ PORTABLE A/ ADD SOUND PROOFING IN CEILING	504.66
03/11/2026	151708	HOME DEPOT CREDIT SE	EMERG/ PER KW/ FIX WINDSCREENS AT BHS/ TENNIS COURTS	34.14
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 39110 OPS WAREHOUSE/ REPLACE PAINTED CEILING TILES	913.20
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 39110 OPS WAREHOUSE/ REPLACE PAINTED CEILING TILES	310.98
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 39181 BHS A211/ LAB TABLE SPLIT IN 2	61.11
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 39218 BHS TRACK/ PAINT FOR TRACK BOARDS	16.38
03/11/2026	151708	HOME DEPOT CREDIT SE	WO# 39169 OPS EXIT DOOR/ TOOLS NEEDED FOR LOCKSMITH/ TIM COOKE	312.09
03/11/2026	151708	HOME DEPOT CREDIT SE	WO #38938 - BMS - Materials to seal off bug entrance in floor	-15.50
03/11/2026	151708	HOME DEPOT CREDIT SE	WO #38938 - BMS - Materials to seal off bug entrance in floor	89.64
03/11/2026	151708	HOME DEPOT CREDIT SE	EM WO/ DISTRICT WIDE DRAIN CLEAR OUTS (PREV. WO)	64.43

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03/11/2026	151708 HOME DEPOT CREDIT SE	EM WO# 39174 HS STADIUM/ PLUMB ISSUE ON FIELD (PREVIOUS WO)	34.87
03/11/2026	151708 HOME DEPOT CREDIT SE	WO #38938 - BMS - Materials to seal off bug entrance in floor	39.40
03/11/2026	151708 HOME DEPOT CREDIT SE	WO #38938 - BMS - Materials to seal off bug entrance in floor	16.10
03/11/2026	151708 HOME DEPOT CREDIT SE	WO #38914 - NES - Flagpole cable broke	57.82
03/11/2026	151708 HOME DEPOT CREDIT SE	WO #37950 (2) - District - Parts to install the water fountain	-6.35
		Totals for 151708	7,658.83
03/11/2026	151709 JAVIER CASTRO	BMS BAND Jan master classes	100.00
03/11/2026	151709 JAVIER CASTRO	BMS BAND master classes	75.00
		Totals for 151709	175.00
03/11/2026	151710 JESSICA ENRIQUEZ-ARM	Refund for Santa photos- never received	6.00
		Totals for 151710	6.00
03/11/2026	151711 JOE'S PASTA & PIZZA	BMS CHEER judges meal	78.43
		Totals for 151711	78.43
03/11/2026	151712 MATTHEW GARRETT	BMS Band masterclasses	250.00
		Totals for 151712	250.00
03/11/2026	151714 RIVAL SIGN COMPANY	signs needed for Cosmetology/Spa branding	1,415.00
		Totals for 151714	1,415.00
03/11/2026	151715 TAEA HEADQUARTERS	State VASE student registration fees for K. Cheatham	20.00
		Totals for 151715	20.00
03/11/2026	151716 TAEA HEADQUARTERS	State VASE student registration fees for J. Meraz	20.00
		Totals for 151716	20.00
03/11/2026	151718 WORLDS FINEST CHOCOL	Remaining worlds Finest invoice	2,240.00
		Totals for 151718	2,240.00
03/12/2026	151719 ACCELERATE LEARNING	Title I Liberty Accelerate Learning: STEMscopes Foundations Resource Kit	2,494.80
03/12/2026	151719 ACCELERATE LEARNING	PROFESSIONAL DEVELOPMENT - VIRTUAL MATH COACHING	300.00
		Totals for 151719	2,794.80
03/12/2026	151720 ACE MART RESTAURANT	Tools such as knives, measuring utensils and cleaning supplies needed for culinary dept	113.29
		Totals for 151720	113.29
03/12/2026	151722 ALLIANACE UMPIRES AS	PAYMENT FOR OFFICIALS FOR BHS BASEBALL SCRIMMAGE 2/6/26 & 2/10/26	280.00
		Totals for 151722	280.00
03/12/2026	151723 ANDREWS ISD	PAYMENT FOR EXPENSES FOR BHS BOYS BASKETBALL PLAYOFF @	501.66

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			ANDREWS HS 03/03/26	
			Totals for 151723	501.66
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 1/5/23 - 2/2/23	280.33
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 1/5/23 - 2/2/23	356.29
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 2/4/23 - 3/3/23	566.98
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 2/4/23 - 3/2/23	869.21
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 1/5/23 - 2/2/23	163.33
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 2/4/23 - 3/2/23	254.79
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 1/5/23 - 2/2/23	133.89
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 1/5/23 - 2/2/23	1,354.29
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 1/5/23 - 2/2/23	1,087.15
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 2/4/23 - 3/2/23	5,421.83
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 2/4/23 - 3/2/23	389.77
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 1/5/23 - 2/2/23	2,329.52
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 1/5/23 - 2/2/23	585.49
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 8/1/23 - 8/3/23 2/5/26-3/4/26	2,942.02
03/12/2026	151725	ATMOS ENERGY	GAS SERVICE FOR THE PERIOD OF 2/4/26-3/3/26	395.71
			Totals for 151725	17,130.60
03/12/2026	151726	BIRDVILLE I.S.D. ATH	PAYMENT FOR PLAYOFF EXPENSE	46.50
			BHS BOYS BASKETBALL VS ARLINGTON SEGUIN 02/27/26	
			Totals for 151726	46.50
03/12/2026	151727	BUSINESS ESSENTIALS	Copy Paper	2,199.45
03/12/2026	151727	BUSINESS ESSENTIALS	Title I Liberty PFE Business Essentials for Copy Paper	2,039.49
03/12/2026	151727	BUSINESS ESSENTIALS	40 boxes of paper for school/office use	1,599.60
			Totals for 151727	5,838.54
03/12/2026	151728	CAREER & TECHNOLOGY	CTAT Summer Conference registration for E. Kibodeaux	790.00
			Totals for 151728	790.00
03/12/2026	151729	CAROLINA BIOLOGICAL	Title I BMS Carolina Biological Supply for 7th Grade Science	1,026.80
			Totals for 151729	1,026.80
03/12/2026	151730	CENTRAL HIGH SCHOOL	ENTRY FEE FOR BHS BOYS POWERLIFTING TO REGIONALS AT KELLER CENTRAL 03/13/26 & 03/14/26	140.00
			Totals for 151730	140.00
03/12/2026	151731	CHILD NUTRITION	February Student attendance	490.00

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		incentive	
		Totals for 151731	490.00
03/12/2026	151732 CICI'S PIZZA	BMS CHOIR student meals March	275.00
		11	
		Totals for 151732	275.00
03/12/2026	151733 CINTAS FIRST AID AND	Cintas - District wide	133.30
		Totals for 151733	133.30
03/12/2026	151734 CITY OF FORT WORTH-W	**YEARLY GREASE TRAP/ DISCHARGE PERMIT** CITY OF FORT WORTH	700.00
		Totals for 151734	700.00
03/12/2026	151735 CONCORD THEATRICALS	BHS THEATRE UIL judges scripts remainder of payment	109.50
		Totals for 151735	109.50
03/12/2026	151736 CONTINENTAL TOURING	BHS CHEER March 3 Playoff bus	5,200.00
		Totals for 151736	5,200.00
03/12/2026	151737 EDUC SERVICE CENTER	Registration Fee: TPESS at Region 11: Alexander Croft 3/24/26	400.00
		Totals for 151737	400.00
03/12/2026	151738 GAME ONE	SUPPLIES FOR BMS SOCCER	850.00
03/12/2026	151738 GAME ONE	EQUIPMENT FOR BHS BOYS TRACK	248.04
03/12/2026	151738 GAME ONE	BMS BOYS TRACK EQUIPMENT	292.00
03/12/2026	151738 GAME ONE	BMS GIRLS TRACK EQUIPMENT & SUPPLIES	289.27
		Totals for 151738	1,679.31
03/12/2026	151739 GOLD STAR FOODS INC	COMMODITIES STORAGE FEES FOR FEBRUARY 2026	2.50
		Totals for 151739	2.50
03/12/2026	151740 HAGAR RESTAURANT SER	REPLACEMENT PARTS FOR SLICER ASSEMBLY	125.13
		Totals for 151740	125.13
03/12/2026	151741 HIGGINBOTHAM & ASSOC	Bond renewal for James Hachtel, Police Dept.	50.00
		Totals for 151741	50.00
03/12/2026	151742 INTERSTATE ALL BATTE	WO #39075 - BMS - Golf Cart Battery	149.00
		Totals for 151742	149.00
03/12/2026	151743 JOE T GARCIAS	LEADERSHIP/STAFF END OF YEAR LUNCHEON: JOE T GARCIA'S 5-27-26	500.00
		Totals for 151743	500.00
03/12/2026	151744 KALEY BARNETT	CTE STUDENT WORKER FOOTBALL VS GRANBURY 11/07/2025	20.00
		Totals for 151744	20.00
03/12/2026	151745 KLEMENT DISTRIBUTION	FEBRUARY 2026 - ICE CREAM	7,446.80
		Totals for 151745	7,446.80
03/12/2026	151746 LABATT FOOD SERVICE	FEBRUARY 2026 - FOOD, NON-FOOD, WAREHOUSE & CATERING	160,346.40
		Totals for 151746	160,346.40
03/12/2026	151747 LEAD4WARD LLC	ACCOUNTABLITY CONNECT 2026-27	3,150.00
		Totals for 151747	3,150.00
03/12/2026	151748 LONESTAR RECORDING &	BHS BAND Video	1,998.00
		Totals for 151748	1,998.00

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
03/12/2026	151749	LONESTAR ELECTRIC SU	WO# 39078 BHE/ HVAC/ ELECTRICAL BOX NEEDED TO CONCEAL NON OEM CAPACITOR / BOX NEEDED DUE TO CURRENT EXPOSURE/ EXTRA NEEDED FOR FUTURE STOCK
			729.46
03/12/2026	151749	LONESTAR ELECTRIC SU	WO# 39111 ADMIN OFFICE/ INSTALLING NEW DIMMER LIGHT SWITCH
			78.35
			Totals for 151749
			807.81
03/12/2026	151750	MACGILL & CO.	BHS Audiometer
			1,564.16
03/12/2026	151750	MACGILL & CO.	BMS Clinic Supplies
			379.35
			Totals for 151750
			1,943.51
03/12/2026	151751	MARK'S PLUMBING PART	WO# 39129 OPS/ RESTOCK PLUMBING SUPPLIES
			1,222.88
			Totals for 151751
			1,222.88
03/12/2026	151752	NORTHWEST ENGRAVERS	Teacher of the year plaques
			141.95
			Totals for 151752
			141.95
03/12/2026	151753	NOTHING BUNDT CAKES	TEACHER OF THE YEAR CELEBRATION
			36.00
			Totals for 151753
			36.00
03/12/2026	151754	OAK FARMS DAIRY	FEBRUARY 2026 - MILK
			35,172.72
			Totals for 151754
			35,172.72
03/12/2026	151755	PARTS TOWN LLC	WO #39081 - BHS CTE Kitchen - Inlet water valve for dish machine
			321.19
			Totals for 151755
			321.19
03/12/2026	151756	PRESTIGE WORLDWIDE S	MARCH GROUNDS MAINTENANCE 2025-2026
			10,881.00
			Totals for 151756
			10,881.00
03/12/2026	151757	REALLY GOOD STUFF	Instructional supplies
			899.00
			Totals for 151757
			899.00
03/12/2026	151758	REECE PLUMBING	Consumable Plumbing supplies for M. Salerno's CTE classroom
			3,970.85
03/12/2026	151758	REECE PLUMBING	Consumable Plumbing supplies for M. Salerno's CTE classroom
			-126.32
			Totals for 151758
			3,844.53
03/12/2026	151759	RIVAL SIGN COMPANY	VINYL AND INSTALLATION FOR CEREMONIAL PLAQUE/SOFTBALL
			326.00
			Totals for 151759
			326.00
03/12/2026	151760	ROBERT CRAIG STEPHEN	FEBRUARY 2026 - PRODUCE
			15,509.20
			Totals for 151760
			15,509.20
03/12/2026	151761	RWB CONSULTING ENGIN	HVAC EQUIPMENT STUDY AND MASTER PLANNING
			7,350.00
			Totals for 151761
			7,350.00
03/12/2026	151762	SCHOOL HEALTH CORPOR	BHE Office Supplies
			75.07
03/12/2026	151762	SCHOOL HEALTH CORPOR	BMS Nurse Office Supplies
			11.80
03/12/2026	151762	SCHOOL HEALTH CORPOR	BHE Office Supplies
			11.97
03/12/2026	151762	SCHOOL HEALTH CORPOR	NES Nurse Clinic Supplies
			42.83
			Totals for 151762
			141.67
03/12/2026	151763	SCHOOLHOUSE DRIVELIN	School house (North STEAM Academy)
			280.50
			Totals for 151763
			280.50
03/12/2026	151764	SOPHIA BARNETT	CTE STUDENT WORKER FOOTBALL
			20.00

CHECK	CHECK	INVOICE		
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			VS GRANBURY 11/07/2025	
			Totals for 151764	20.00
03/12/2026	151765	STARMOR	WINDOW FILM - DISTRICT-WIDE	2,366.00
03/12/2026	151765	STARMOR	WINDOW FILM - DISTRICT-WIDE	3,301.00
03/12/2026	151765	STARMOR	WINDOW FILM - DISTRICT-WIDE	9,505.00
03/12/2026	151765	STARMOR	WINDOW FILM - DISTRICT-WIDE	5,633.00
			Totals for 151765	20,805.00
03/12/2026	151766	SUPPLEMENTAL HEALTH	Contract Service - Special Education Teacher	3,180.80
			Totals for 151766	3,180.80
03/12/2026	151767	TASBO	TASBO State and Federal	245.00
			Grants Manual Workshop Online Registration for Karen Gonzales on Apr. 2, 2026	
03/12/2026	151767	TASBO	2026 FINANCE+CTE JOINT	345.00
			ACADEMY - 4/7/26-4/8/26 - JUSTIN	
03/12/2026	151767	TASBO	2026 FINANCE+CTE JOINT	345.00
			ACADEMY - 4/7/26-4/8/26 - JUSTIN	
03/12/2026	151767	TASBO	2026 FINANCE+CTE JOINT	345.00
			ACADEMY - 4/7/26-4/8/26 - JUSTIN	
			Totals for 151767	1,280.00
03/12/2026	151768	TEXAN GRADUATION SUP	FALL SPORTS LETTER JACKETS 2025	1,120.00
			Totals for 151768	1,120.00
03/12/2026	151769	TEXAS GIRLS COACHES	BHS CHEER membership	70.00
			Totals for 151769	70.00
03/12/2026	151770	TOSHIBA FINANCIAL SE	DISTRICTWIDE COPIER CHARGERS - 2.15.26 to 3.14.26	8,839.32
03/12/2026	151770	TOSHIBA FINANCIAL SE	DISTRICTWIDE COPIER LEASE - COMMUNICATIONS	306.65
			Totals for 151770	9,145.97
03/12/2026	151771	TOSHIBA AMERICA BUSI	MONTHLY FAX CLOUD FEES - MARCH	393.97
			Totals for 151771	393.97
03/12/2026	151772	WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through Feb. 15, 2026	108.00
03/12/2026	151772	WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through Feb. 15, 2026	432.00
03/12/2026	151772	WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through Feb. 15, 2026	144.00
03/12/2026	151772	WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through Feb. 15, 2026	612.00
03/12/2026	151772	WALSH GALLEGOS KYLE	Professional Services Client #29995 Rendered Through Feb. 15, 2026	1,080.00
			Totals for 151772	2,376.00
03/12/2026	151773	WASTE ADVANTAGE	BHS AG BARN/ WASTE ROLL OFF EXCHANGE	131.00
			Totals for 151773	131.00

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DATE	NUMBER	VENDOR	DESCRIPTION
03/12/2026	151774	WESTERN BRW-BOSWORTH	February Copy paper
			1,087.50
03/12/2026	151774	WESTERN BRW-BOSWORTH	Title I BMS PFE Western Paper
			4,303.50
			Company for Paper for increased parent communication
			Totals for 151774
			5,391.00
03/12/2026	151775	WOODARD BUILDERS SUP	WO# 39147 INSTALL PEEP HOLES
			220.00
			IN EXTERIOR DOORS/ DISTRICT WIDE
			Totals for 151775
			220.00
03/12/2026	151776	YAZMINS PARTY RENTAL	Bounce house for March 2nd.
			165.00
			Attendance class parties
			Totals for 151776
			165.00
03/25/2026	151777	ECHO EDUCATION SERVI	Study Trip for 5th Grade Trip
			17,017.00
			to Waco February 23, 2026
			Totals for 151777
			17,017.00
03/25/2026	151778	EDUC SERVICE CENTER	Steam Carnival- March 4,
			120.00
			2026- 9:00-1:00- 3rd-5th Grade-70 students
			Totals for 151778
			120.00
03/25/2026	151779	FORT WORTH MUSEUM OF	1st Grade Field Trip- Fort
			2,625.00
			Worth Museum of Science and History-March 27, 2026-9:30-1:30 165 student/teacher/chaperones
			Totals for 151779
			2,625.00
03/25/2026	151780	GAME ONE	EQUIPMENT FOR BMS TRACK REF
			595.00
			PO 1812600283/4632600125 (ADD ON)
03/25/2026	151780	GAME ONE	BMS GIRLS TRACK HOODIES
			581.58
			Totals for 151780
			1,176.58
03/25/2026	151782	KELLER TROPHY AND AW	DISTRICT 5-5A SOCCER,
			1,500.00
			BASKETBALL, BASEBALL AND SOFTBALL TROPHIES
03/25/2026	151782	KELLER TROPHY AND AW	DISTRICT 5-5A TROPHIES FOR
			1,969.00
			TRACK AND FIELD MEETS
03/25/2026	151782	KELLER TROPHY AND AW	DISTRICT 5-5A TENNIS
			706.00
			TOURNAMENT TROPHIES
			Totals for 151782
			4,175.00
03/25/2026	151783	KELLER TROPHY AND AW	DISTRICT 5-5A TROPHIES FOR
			470.00
			GOLF TOURNAMENTS
			Totals for 151783
			470.00
03/25/2026	151784	KING KORN OF TEXAS	Fundraiser incentive-popcorn
			64.00
			Totals for 151784
			64.00
03/25/2026	151785	SKILLSUSA TEXAS	Student and J. Mathews
			700.00
			registration fee for SkillsUSA Texas Leadership and Skills Conference Invoice # S148523
			Totals for 151785
			700.00
03/25/2026	151786	SKILLSUSA TEXAS	Student and E. King
			600.00
			registration fee for SkillsUSA Texas Leadership and Skills Conference Invoice # S149108
			Totals for 151786
			600.00

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
03/25/2026	151787 SOUTHERN FLORAL COMP	Flowers needed for Floral/CTE	186.33
		class March arrangements	
03/25/2026	151787 SOUTHERN FLORAL COMP	flowers needed for floral	192.81
		class	
		Totals for 151787	379.14
03/25/2026	151788 VS ATHLETICS	BMS TRACK SUPPILES	450.60
		Totals for 151788	450.60
03/25/2026	151789 YAZMINS PARTY RENTAL	RENTALS FOR BEAR TRACKS APRIL	780.00
		30, 2026	
		Totals for 151789	780.00
03/26/2026	151790 AMANDA SANCHEZ	Reimbursement for	92.23
		transportation of board	
		members to/from airport	
		during COSSBA Conference	
		3/15-3/16/26	
		Totals for 151790	92.23
03/26/2026	151791 AMERICAN SCHOOL COUN	Counselor membership H.	129.00
		Szymanski	
		Totals for 151791	129.00
03/26/2026	151792 AT&T	BHS NOC SERVICE FOR 2/9/2026	52.31
		- 3/8/2026	
03/26/2026	151792 AT&T	BHS NOC SERVICE FOR 3/9/2026	52.31
		- 4/8/2026	
		Totals for 151792	104.62
03/26/2026	151793 BENBROOK LAKE DRIVIN	DRIVING RANGE FEES FOR	541.75
		8/22/25-11/6/25 FOR BHS GOLF	
		Totals for 151793	541.75
03/26/2026	151794 BILINGUAL DICTIONARI	BILINGUAL DICTIONARIES FOR	31.00
		ESL - AMY FERGUSON	
		Totals for 151794	31.00
03/26/2026	151795 CAMT	CAMT Conference registration	199.00
		- FORT WORTH -	
		6/23/26-6/25/26	
		Totals for 151795	199.00
03/26/2026	151796 CHICK FIL A	BHS THEATRE Cfa meal	284.52
		Totals for 151796	284.52
03/26/2026	151797 CHULAHOOPS USA LLC	P.E. equipment - Grant	1,100.00
		awarded to John Nigo	
		Totals for 151797	1,100.00
03/26/2026	151798 CITY OF WHITE SETTLE	CERTIFICATE OF OCCUPANY FOR	75.00
		BMS	
		Totals for 151798	75.00
03/26/2026	151799 CONTINENTAL TOURING	OVERAGE CHARGE FOR CHARTER	200.00
		BUS FOR BHS BOYS BASKETBALL	
		PLAYOFF ANDREWS HS	
		03/02/26-03/03/26 REF:	
		ORIGINAL PO 1812600318	
		\$5000.00	
03/26/2026	151799 CONTINENTAL TOURING	BHS CHEER charter bus overage	300.00
		Totals for 151799	500.00
03/26/2026	151800 DEWS, NICOLE	MEDICAL REIMBURSEMENT	115.00
		Totals for 151800	115.00
03/26/2026	151801 EDUC SERVICE CENTER	Title I West PFE ESC XI March	650.00
		and April Parent Training	
03/26/2026	151801 EDUC SERVICE CENTER	T1 for ESC XI for HB3 Reading	10,000.00
		Academies Comprehensive	

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DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Cohort Fee for Sept. 2025 - June 2026 for WSISD	
		Totals for 151801	10,650.00
03/26/2026	151802 ENVIROMATIC SYSTEMS	EMERG SERV CALL/ BMS CHILLER ALARM	1,212.50
		Totals for 151802	1,212.50
03/26/2026	151803 GAME ONE	BMS GIRLS BASKETBALL SUPPLIES	1,003.97
		Totals for 151803	1,003.97
03/26/2026	151804 GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MARCH	18.50
03/26/2026	151804 GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MARCH	18.50
03/26/2026	151804 GUARANTEED AUTO XPRE	FLEET INSPECTIONS - MARCH	18.50
		Totals for 151804	55.50
03/26/2026	151805 HIGGINBOTHAM & ASSOC	New Peace Officer bond for Andre Tucker March 2026 - March 2027	50.00
03/26/2026	151805 HIGGINBOTHAM & ASSOC	New Peace Officer bond for Nicole Dews	50.00
		Totals for 151805	100.00
03/26/2026	151806 HOUSTON ISD-CONTROLL	SHARS BILLING - FEBRUARY 2026	331.54
		Totals for 151806	331.54
03/26/2026	151807 IDEAL FIRE & SECURIT	IN #10024888 - BHS - Ideal fire sprinkler service	440.00
		Totals for 151807	440.00
03/26/2026	151808 JD PALATINE LLC	Background checks invoice # 160638	166.10
		Totals for 151808	166.10
03/26/2026	151809 JEANS RESTAURANT SUP	REPLACEMENT CASTERS FOR EQUIPMENT	691.87
		Totals for 151809	691.87
03/26/2026	151810 KILEY BENEDICT	BHS CHEER Choreography March 2026	420.00
		Totals for 151810	420.00
03/26/2026	151811 LANGO LLC	INTERPRETER - ENGLISH TO FRENCH	158.00
03/26/2026	151811 LANGO LLC	INTERPRETER - ENGLISH TO FRENCH	510.00
		Totals for 151811	668.00
03/26/2026	151812 LOTS OF DOTS LLC	BRAILLIST CONTRACT SERVICE	810.00
		Totals for 151812	810.00
03/26/2026	151813 LOVING GUIDANCE LLC	Counselors supplies	374.00
		Totals for 151813	374.00
03/26/2026	151814 LOWMAN CONSULTING LL	Title I BHS Lowman Education: Biology STAAR Blitz	750.00
03/26/2026	151814 LOWMAN CONSULTING LL	Title I BHS Lowman Education: US History STAAR Blitz	750.00
		Totals for 151814	1,500.00
03/26/2026	151815 M PAK INC	Shoulder patches for Police Dept.	550.00
		Totals for 151815	550.00
03/26/2026	151816 MAGIC ETC	BHS THEATRE UIL OAP supply	130.10
03/26/2026	151816 MAGIC ETC	BHS THEATRE UIL OAP supply	66.80
		Totals for 151816	196.90
03/26/2026	151817 MARSHAL STUFF INC	COMMAND DRAWER	3,800.00
		Totals for 151817	3,800.00
03/26/2026	151818 MIDTEX SERVICES	BHS GUARD GATE CONCRETE WORK	3,200.00

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			Totals for 151818 3,200.00
03/26/2026	151819	NORTHWEST ENGRAVERS	Teacher of year awards for runners up and winner 175.00
			Totals for 151819 175.00
03/26/2026	151820	PEPPER PSYCHOLOGICAL	Psych evaluation for N Dews, New Officer 230.00
			Totals for 151820 230.00
03/26/2026	151821	PORTIONPAC CHEMICAL	MARCH 2026 FOOD SAFETY & SANITATION STSYEM 1,719.34
			Totals for 151821 1,719.34
03/26/2026	151822	PRESTIGE WORLDWIDE S	MARCH GROUNDS MAINTENANCE 2025-2026 10,881.00
03/26/2026	151822	PRESTIGE WORLDWIDE S	Bi-Yearly - BHS - Retention Pond Cleaning 4,868.00
			Totals for 151822 15,749.00
03/26/2026	151823	REECE PLUMBING	Consumable Plumbing supplies for M. Salerno's CTE classroom 226.25
			Totals for 151823 226.25
03/26/2026	151824	RIVAL SIGN COMPANY	Rival Sign - District Wide - New uniform jackets for ops 1,627.00
			Totals for 151824 1,627.00
03/26/2026	151825	SCHOLASTIC CLASSROOM	SCOPE MAGAZINE - DIGITAL 56.90
			Totals for 151825 56.90
03/26/2026	151826	SKY PIRATES INFLATAB	INFLATABLE DEPOSIT 868.56
			Totals for 151826 868.56
03/26/2026	151827	STARMOR	WINDOW FILM - DISTRICT-WIDE 4,119.00
			Totals for 151827 4,119.00
03/26/2026	151828	SUPERIOR PEDIATRIC C	Contract Service -Jessica Bowman - PT march 2-13 2026 520.00
			Totals for 151828 520.00
03/26/2026	151829	TARRANT COUNTY AUDIT	JJAEP DISCRETIONARY BILLING FEBRUARY 2026 1,500.00
03/26/2026	151829	TARRANT COUNTY AUDIT	ADDITIONAL PO NEEDED FOR JJAEP DISCRETIONARY BILLING FEBRUARY 2026 564.00
			Totals for 151829 2,064.00
03/26/2026	151830	TASBO	2026 FINANCE+CTE JOINT ACADEMY - 4/7/26-4/8/26 - JUSTIN 345.00
03/26/2026	151830	TASBO	TASBO CLASSES FOR T HARDIN 220.00
			Totals for 151830 565.00
03/26/2026	151831	TEXAS HIGH SCHOOL PO	ENTRY FEE FOR STATE POWERLIFTING MEET 03/27/26-02/28/26 35.00
			Totals for 151831 35.00
03/26/2026	151832	TEXAS FCCLA	Advisor registration fee/state leadership conference shirts for Paul Gardner and Zachary Bell attending 2026 State FCCLA Leadership Conference on 4/9/26-4/10/26 in Dallas, Tx 106.00
03/26/2026	151832	TEXAS FCCLA	student registration/conference shirts for 2026 State FCCLA 229.00

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
			Leadership Conference in Dallas, Tx on 4/9/26-4/10/26
			Totals for 151832 335.00
03/26/2026	151833	TEXAS HIGH SCHOOL CO	TEXAS HIGH SCHOOL COACHES 4,200.00
			ASSOCIATION MEMBERSHIP RENEWALS 2026
			Totals for 151833 4,200.00
03/26/2026	151834	TEXAS HIGH SCHOOL AT	REGISTRATION FOR THSADA 175.00
			CONFERENCE 5/31/26-6/3/26 JOSH RICHARDS
			Totals for 151834 175.00
03/26/2026	151835	THE DEMO COMPANY	MATERIAL AND LABOR TO REMOVE 16,295.00
			FOUR PORTABLES FROM TCU BUILDING PROPERTY
			Totals for 151835 16,295.00
03/26/2026	151836	ULINE INC	SIGNS AND SUPPLIES FOR BMS 876.67
			TRAFFIC ROUTE CHANGE
			Totals for 151836 876.67
03/26/2026	151837	WALSH GALLEGOS KYLE	Professional Services Client 4,500.50
			#29995 Rendered Through Feb. 15, 2026
03/26/2026	151837	WALSH GALLEGOS KYLE	Professional Services Client 144.00
			#29995 Rendered Through Feb. 15, 2026
03/26/2026	151837	WALSH GALLEGOS KYLE	Professional Services Client 1,332.00
			#29995 Rendered Through Feb. 15, 2026
			Totals for 151837 5,976.50
03/26/2026	151838	WEISSMANS/THEATRICAL	dance shoes 43.90
			Totals for 151838 43.90
03/26/2026	151839	WEST MUSIC COMPANY	UKULELE STRINGS 65.00
03/26/2026	151839	WEST MUSIC COMPANY	SHIPPING 12.95
			Totals for 151839 77.95
03/26/2026	151840	WHATABURGER	BHS THEATRE UIL Meal March 12 219.82
			Totals for 151840 219.82
03/26/2026	151841	YEP PRODUCTIONS	Pooh shirts 657.00
			Totals for 151841 657.00
02/06/2026	202500334	SAM'S CLUB	FOOD FOR BMS BASKETBALL 7.96
			TOURNAMENT HOSPITALITY ROOM 1/31/26
02/06/2026	202500334	SAM'S CLUB	CONCESSION STAND ITEMS 157.60
02/06/2026	202500334	SAM'S CLUB	CONCESSION STAND ITEMS 38.46
02/06/2026	202500334	SAM'S CLUB	SPED SNACKS 296.76
02/06/2026	202500334	SAM'S CLUB	BMS THEATREUIL OAP SUPPLY 71.27
02/06/2026	202500334	SAM'S CLUB	Sam's - CTS Weekly Shopping 113.59
			Lesson 1/20/26
02/06/2026	202500334	SAM'S CLUB	CANDY AND SNACK ITEMS FOR 58.37
			COUNSELORS WEEK - February 2026
02/06/2026	202500334	SAM'S CLUB	Staff Morale-Football Chips & 19.93
			dip station
02/06/2026	202500334	SAM'S CLUB	Sam's - CTS Weekly Shopping 51.12
			Lesson 2/09/26
02/06/2026	202500334	SAM'S CLUB	supplies needed for Culinary 294.60
			for staff chili lunch
02/06/2026	202500334	SAM'S CLUB	supplies needed for Culinary- 56.84

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			proteins, fruits and vegetables
02/06/2026	202500334	SAM'S CLUB	FOOD FOR BMS BASKETBALL TOURNAMENT HOSPITALITY ROOM 1/31/26 167.44
02/06/2026	202500334	SAM'S CLUB	bear store 142.04
02/06/2026	202500334	SAM'S CLUB	items needed for Student of the Month baskets- candy, drinks, chips 94.36
02/06/2026	202500334	SAM'S CLUB	supplies needed for Culinary- proteins, fruits and vegetables 133.47
02/06/2026	202500334	SAM'S CLUB	Supplies needed for SkillsUSA conference on 2/5-2/7/26 489.60
02/06/2026	202500334	SAM'S CLUB	CANDY AND SNACK ITEMS FOR COUNSELORS WEEK - February 2026 241.72
02/06/2026	202500334	SAM'S CLUB	FCLC Snacks 534.62
02/06/2026	202500334	SAM'S CLUB	Shelves for Police office 199.96
02/06/2026	202500334	SAM'S CLUB	Shelves for Police office 199.96
02/06/2026	202500334	SAM'S CLUB	Cookies for attendance cookie parties in February 405.52
02/06/2026	202500334	SAM'S CLUB	Sam's - CTS Weekly Shopping 129.11
02/06/2026	202500334	SAM'S CLUB	Lesson 2/02/26 Sam's Club for the next two months of Snack cart for teachers Will be snacks and drinks 454.86
02/06/2026	202500334	SAM'S CLUB	Sam's Club for the next two months of Snack cart for teachers Will be snacks and drinks 22.58
02/06/2026	202500334	SAM'S CLUB	Snacks for Rise 122.68
02/06/2026	202500334	SAM'S CLUB	students/staff and coffee creamer 495.70
02/06/2026	202500334	SAM'S CLUB	Snacks for Bear Mart Student incentives for behavior reward system. Mrs. Ball 124.82
02/06/2026	202500334	SAM'S CLUB	GENERAL SUPPLIES 102.06
02/06/2026	202500334	SAM'S CLUB	Sam's - CTS Weekly Shopping Lesson 2/17/26 47.72
02/06/2026	202500334	SAM'S CLUB	COFFEE HOUSE SUPPLIES 106.68
02/06/2026	202500334	SAM'S CLUB	Food for shower 61.73
02/06/2026	202500334	SAM'S CLUB	Fruit Tray, Veggies, Chips, Dip, Pinwheel Tray: Baby Shower Rebecca Miles 2-9-26 115.82
02/06/2026	202500334	SAM'S CLUB	Water, Soda, Chips, Candy: Staff Crash Cart 153.90
02/06/2026	202500334	SAM'S CLUB	staff supplies 274.90
02/06/2026	202500334	SAM'S CLUB	Bear Store 38.10
02/06/2026	202500334	SAM'S CLUB	Snacks for FAA Nurse's Office 125.12
02/06/2026	202500334	SAM'S CLUB	TEACHER OF THE YEAR- FLOWERS AND CUPCAKES 227.36
02/06/2026	202500334	SAM'S CLUB	TEACHER OF THE YEAR BASKETS 64.29
02/06/2026	202500334	SAM'S CLUB	Faculty Lunch 77.77
02/06/2026	202500334	SAM'S CLUB	Sam's - CTS Weekly Shopping

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
			AMOUNT
			Lesson 2/09/26
02/06/2026	202500334	SAM'S CLUB	SNACKS/DRINKS FOR BHS TRACK
			406.10
			MEET
02/06/2026	202500334	SAM'S CLUB	Snacks for Superintendent's
			Office
			141.58
02/06/2026	202500334	SAM'S CLUB	AP Academy water and snacks
			64.08
			for AP Academy visitors
02/06/2026	202500334	SAM'S CLUB	snacks
			332.58
02/06/2026	202500334	SAM'S CLUB	Can food drive winners
			297.55
02/06/2026	202500334	SAM'S CLUB	PLC Room Snacks
			252.92
02/06/2026	202500334	SAM'S CLUB	SS class supplies
			50.67
02/06/2026	202500334	SAM'S CLUB	Staff Morale-Football Chips &
			178.86
			dip station
			Totals for 202500334
			8,244.73
03/02/2026	202500335	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery
			60.51
			Shopping 2/9/26
03/02/2026	202500335	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery
			102.99
			Shopping 1/26/26
03/02/2026	202500335	WAL-MART BUSINESS	Ice Coolers for parent
			169.60
			pick-up, field days and other
			hot days that staff needs
			water
03/02/2026	202500335	WAL-MART BUSINESS	Walmart Purchase Pizzas for
			161.67
			families who attend family
			engagement class on 2/19/2026
03/02/2026	202500335	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery
			56.68
			Shopping 2/2/26
03/02/2026	202500335	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery
			42.98
			Shopping 2/9/26
03/02/2026	202500335	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery
			44.58
			Shopping 2/2/26
03/02/2026	202500335	WAL-MART BUSINESS	Walmart supplies
			103.85
03/02/2026	202500335	WAL-MART BUSINESS	Walmart- Staff Morale-
			175.27
			Valentines Cart
03/02/2026	202500335	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery
			89.28
			Shopping
03/02/2026	202500335	WAL-MART BUSINESS	Walmart supplies
			44.41
03/02/2026	202500335	WAL-MART BUSINESS	Hope Week Handouts
			300.23
03/02/2026	202500335	WAL-MART BUSINESS	BMS THEATRE supplies
			93.90
03/02/2026	202500335	WAL-MART BUSINESS	CTS - Walmart- weekly Grocery
			62.14
			Shopping
			Totals for 202500335
			1,508.09
03/02/2026	202500336	MORPHO TRUST USA LLC	Fingerprint codes for new
			48.00
			hires reference PO
			742250027 - Morph Trust
			USA/Identogo
03/02/2026	202500336	MORPHO TRUST USA LLC	Fingerprint codes for new
			48.00
			hires reference PO
			742250027 - Morph Trust
			USA/Identogo
03/02/2026	202500336	MORPHO TRUST USA LLC	Fingerprint codes for new
			48.00
			hires reference PO
			742250027 - Morph Trust
			USA/Identogo
03/02/2026	202500336	MORPHO TRUST USA LLC	Fingerprint codes for new
			48.00
			hires reference PO

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			742250027 - Morph Trust
			USA/Identogo
03/02/2026	202500336	MORPHO TRUST USA LLC	Fingerprint codes for new hires reference PO 48.00
			742250027 - Morph Trust
			USA/Identogo
03/02/2026	202500336	MORPHO TRUST USA LLC	Fingerprint codes for new hires reference PO 48.00
			742250027 - Morph Trust
			USA/Identogo
03/02/2026	202500336	MORPHO TRUST USA LLC	Fingerprint codes for new hires reference PO 48.00
			742250027 - Morph Trust
			USA/Identogo
			Totals for 202500336 336.00
03/02/2026	202500337	PSI SERVICES LLC	Prepaid Vouchers TX Dept of Licensing and Regulation: Manicurist Written Exam Invoice # 8779 55.00
			Prepaid Vouchers TX Dept of Licensing and Regulation: Manicurist Written Exam Invoice # 8779 55.00
03/02/2026	202500337	PSI SERVICES LLC	Prepaid Vouchers TX Dept of Licensing and Regulation: Manicurist Written Exam Invoice # 8779 55.00
			Prepaid Vouchers TX Dept of Licensing and Regulation: Manicurist Written Exam Invoice # 8779 55.00
03/02/2026	202500337	PSI SERVICES LLC	Prepaid Vouchers TX Dept of Licensing and Regulation: Manicurist Written Exam Invoice # 8779 55.00
			Prepaid Vouchers TX Dept of Licensing and Regulation: Manicurist Written Exam Invoice # 8779 55.00
			Totals for 202500337 220.00
03/02/2026	202500338	FORT WORTH ZOO	Fort Worth Zoo Admission Fee 2nd Grade April 2nd, 2026 963.00
03/02/2026	202500338	FORT WORTH ZOO	2nd Grade Study Trip to the Fort Worth Zoo April,17 2026 @10:00 945.00
			Totals for 202500338 1,908.00
03/02/2026	202500339	OFFICE OF THE SECRET	NOTARY EDUCATIONAL COURSE 20.71
			Totals for 202500339 20.71
03/02/2026	202500340	NATIONAL CACFP SPONS	CACFP MEMBERSHIP FOR CANDACE STRICKLAND 75.00
			Totals for 202500340 75.00
03/02/2026	202500342	OPEN EDUCATION AND D	PCEP-Certified entry level python programmer-exam+practice test 1,750.00
			Totals for 202500342 1,750.00
03/03/2026	202500343	K & K CAFE	Construction walk and review lunch 60.25
03/03/2026	202500343	K & K CAFE	Original Po 7412600020 to cover TIP 12.05
			Totals for 202500343 72.30
03/03/2026	202500344	PROPANELS	panels for Fine Arts Festival- ProPanels 1,890.00
			Totals for 202500344 1,890.00
03/03/2026	202500345	WHITE SETTLEMENT ARE	Table for white Settlement 500.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Area Chamber of Commerce	
			Banquet March 28- White	
			Settlement Chamber of Commerce	
			Totals for 202500345	500.00
03/03/2026	202500346	JOE'S PASTA & PIZZA	February White Settlement	37.50
			Chamber of Commerce lunch - Joe's Pasta N Pizza	
			Totals for 202500346	37.50
03/03/2026	202500349	WAL-MART.COM	supplies needed for staff	82.57
			chili lunch	
03/03/2026	202500349	WAL-MART.COM	Jackets and coats for clothes	363.20
			closet	
03/03/2026	202500349	WAL-MART.COM	Food items needed for	85.06
			Culinary	
03/03/2026	202500349	WAL-MART.COM	supplies needed for staff	96.93
			chili lunch	
03/03/2026	202500349	WAL-MART.COM	supplies needed for staff	97.65
			chili lunch	
			Totals for 202500349	725.41
03/03/2026	202500350	COTTON PATCH CAFE	Lunch Meeting with 50's & 60's Class- R. Summerhill	24.27
			2/2/26 Vendor: Cotton Patch Cafe	
			Totals for 202500350	24.27
03/03/2026	202500351	TEXAS EDUCATION AGEN	Emergency Permit	171.00
			Certification Fees for: Aaron Dias, Macey Wicks, & Maria Sandoval	
			Vendor: Texas Education Agency	
			Totals for 202500351	171.00
03/09/2026	202500352	CRAZY TACO SHAK	Breakfast tacos -Drive thru	235.00
			vehicle inspections	
03/09/2026	202500352	CRAZY TACO SHAK	February Board Agenda Meeting	78.00
			Breakfast 2/17/26 Vendor: Crazy Taco Shak	
			Totals for 202500352	313.00
03/03/2026	202500353	MOBILITY PLUS	Handicap Scooter Rental for Ben Davis- COSSBA Conf. Mar. 12-15, 2026 Louisville, KY.	222.60
			Vendor: Mobility Plus	
			Totals for 202500353	222.60
03/11/2026	202500354	DIRECT ENERGY BUSINE	District Wide Electric Acct #1215357	78,375.98
			Totals for 202500354	78,375.98
02/23/2026	202500355	HOME DEPOT CREDIT SE	WO #N/A - BHS - Emg Tape to Close off Auditorium	44.85
02/23/2026	202500355	HOME DEPOT CREDIT SE	Work Order # 38954 - Install Emergency Space Heaters for BMS Bathroom	64.97
02/23/2026	202500355	HOME DEPOT CREDIT SE	WO #38649 - BHS - New Countertop and Cabinets	216.58
02/23/2026	202500355	HOME DEPOT CREDIT SE	WO #37950 (2) - District - Parts to install the water fountain	46.56
02/23/2026	202500355	HOME DEPOT CREDIT SE	Work Order #38919	9.97

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
		Refrigerator is being suffocated with dust and lint, a brush is needed to clean coil and other places that are hard to reach	
02/23/2026	202500355 HOME DEPOT CREDIT SE	WO #38932 - BHE - Wheelchair Access Maintenance	276.49
02/23/2026	202500355 HOME DEPOT CREDIT SE	WO #38649 - BHS - New Countertop and Cabinets	16.18
02/23/2026	202500355 HOME DEPOT CREDIT SE	DuraCast 8000 Torch Kit w/14 loz MAP	318.40
02/23/2026	202500355 HOME DEPOT CREDIT SE	WO #38563 - BMS - F217 Batteries for stock to replace temporary thermostat batteries.	92.35
02/23/2026	202500355 HOME DEPOT CREDIT SE	WO #38649 - BHS - New Countertop and Cabinets	200.49
02/23/2026	202500355 HOME DEPOT CREDIT SE	**NEED ASAP PLEASE** HVAC RADIATOR HEATER	389.82
		Totals for 202500355	1,676.66
03/09/2026	202500356 COSSBA	Registration Expense for COSSBA Conference- School Board and Frank Molinar March 12-15, 2026 Vendor: COSSBA	5,775.00
		Totals for 202500356	5,775.00
03/09/2026	202500357 MAJESTIC TRANSPORTAT	Group Transportation in Louisville, KY. To/From Airport- COSSBA Conference March 12-15, 2026 School Board Members and Frank Molinar Vendor: Majestic Transportation	192.12
		Totals for 202500357	192.12
03/09/2026	202500358 PAPA JOHNS	PIZZA FOR BHS BOYS BASKETBALL PLAYOFFS VS COLLEYVILLE @ NORTHWEST 02/24/26-PAPA JOHNS (PNC)	312.81
		Totals for 202500358	312.81
03/09/2026	202500359 FIELD LEVEL	SOFTBALL RECRUITING AND NETWORKING MEMBERSHIP FIELD LEVEL	99.00
		Totals for 202500359	99.00
03/02/2026	202500360 GHOST PATCH	Patches for police dept.	418.00
		Totals for 202500360	418.00
03/02/2026	202500361 PAPPAS RESTAURANTS I	BMS CHEER banquet deposit	200.00
		Totals for 202500361	200.00
03/09/2026	202500362 DFW COACHES CLINIC	REGISTRATION FOR DFW COACHES CLINIC GRAPEVINE TX 1/30/26-2/1/26 MARTE AMRINE, DANIEL FOSTER, RON MENDOZA, LOGAN FRITZ, NIKKOLAS HERNANDEZ, JAXON FRAZIER, AND SETH MCBRIDE	552.00
		Totals for 202500362	552.00
03/09/2026	202500363 STRUCTURE AND FUNCTI	TRAINING FOR SPORTS MEDICINE YUKHARI SERVANCE STRUCTURE	1,145.00

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			AND FUNCTION EDUCATION
			7/10/26-7/12/26
			Totals for 202500363 1,145.00
03/05/2026	202500365	SAM'S CLUB	T.O.Y supplies 72.48
03/06/2026	202500365	SAM'S CLUB	ingredients needed for 67.89
			Culinary students (milk, eggs, etc)
03/06/2026	202500365	SAM'S CLUB	FEBRUARY - COFFEE, SNACKS, 199.55
			ETC
03/06/2026	202500365	SAM'S CLUB	Teacher of the Year Supplies 219.11
03/06/2026	202500365	SAM'S CLUB	Staff Morale- Fab Friday-Fill 263.83
			the fridge Supplies
03/05/2026	202500365	SAM'S CLUB	Cookies; Water for FCLC Music 77.75
			Program
03/06/2026	202500365	SAM'S CLUB	GRAY POLO SHIRTS FOR DAEP 137.68
			STUDENTS
03/06/2026	202500365	SAM'S CLUB	RISE COOKOUT FOR STUDENTS 245.64
03/05/2026	202500365	SAM'S CLUB	Sam's - CTS Weekly Shopping 26.94
			Lesson 3/9/26
03/06/2026	202500365	SAM'S CLUB	SNACKS/DRINKS FOR ATHLETIC 268.16
			OFFICE
03/06/2026	202500365	SAM'S CLUB	SNACKS/DRINKS FOR BHS GOLF 144.30
03/05/2026	202500365	SAM'S CLUB	Sam's - CTS Weekly Shopping 18.85
			Lesson 3/9/26
03/05/2026	202500365	SAM'S CLUB	tutorial snacks 191.74
03/05/2026	202500365	SAM'S CLUB	3rd grade snacks 105.78
03/06/2026	202500365	SAM'S CLUB	7th GRADE MATH SNACKS 293.86
03/06/2026	202500365	SAM'S CLUB	Teacher of the Year Supplies 38.94
03/05/2026	202500365	SAM'S CLUB	Sam's - CTS Weekly Shopping 137.45
			Lesson 3/2/26
03/06/2026	202500365	SAM'S CLUB	SNACKS/DRINKS FOR BMS TRACK 698.94
			MEET
03/05/2026	202500365	SAM'S CLUB	Sam's - CTS Weekly Shopping 66.48
			Lesson 3/9/26
03/05/2026	202500365	SAM'S CLUB	Items for Teachers Lounge: 225.78
			Plates, Forks, Cups, Napkins
03/06/2026	202500365	SAM'S CLUB	SUPPLIES FOR SPORTS MEDICINE 58.64
03/06/2026	202500365	SAM'S CLUB	SNACKS/DRINKS FOR BMS TRACK 611.44
			MEET CONCESSION 3/4/26
03/06/2026	202500365	SAM'S CLUB	ingredients needed for 184.33
			Culinary students (milk, eggs, etc)
03/06/2026	202500365	SAM'S CLUB	ingredients needed for 2.37
			Culinary students (milk, eggs, etc)
03/05/2026	202500365	SAM'S CLUB	Sam's - CTS Weekly Shopping 132.41
			Lesson 2/23/26
03/06/2026	202500365	SAM'S CLUB	SNACKS/DRINKS FOR BHS TRACK 321.87
			MEET
03/06/2026	202500365	SAM'S CLUB	Snacks for Benchmark and 368.59
			STAAR Test
03/06/2026	202500365	SAM'S CLUB	Teacher of the year 205.15
			celebration snacks - March
			2nd.
03/05/2026	202500365	SAM'S CLUB	Teacher of the Year Ceremony 68.54
			3-2-26 Flowers, Fruit Tray

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
03/05/2026	202500365 SAM'S CLUB	HAMBURGER ITEMS FOR STAFF	275.28
		LUNCHEON	
03/06/2026	202500365 SAM'S CLUB	chex mix and candy for	910.16
		February teacher of the month	
03/06/2026	202500365 SAM'S CLUB	RISE STUDENT SNACK/CANDY	104.92
		INCINTIVES	
03/05/2026	202500365 SAM'S CLUB	TELPAS snacks	34.74
03/06/2026	202500365 SAM'S CLUB	Snacks for BMS Nurse's Office	253.66
03/06/2026	202500365 SAM'S CLUB	Nacho bar for staff morale on	160.10
		Feb. 24	
03/06/2026	202500365 SAM'S CLUB	TEACHER OF THE YEAR	120.51
03/05/2026	202500365 SAM'S CLUB	table and chairs for	899.00
		student/staff/parent use for	
		K.Gonzales office	
		Totals for 202500365	8,212.86
03/31/2026	202500366 AT&T	FIRSTNET HOTSPOT SERVICE FOR	1,500.00
		1/16/2026 - 2/15/2026	
03/31/2026	202500366 AT&T	TELEPHONE SERVICE FOR 2/21/26	3,569.35
		- 3/20/26	
03/31/2026	202500366 AT&T	TELEPHONE SERVICE FOR 2/21/26	1,830.32
		- 3/20/26	
		Totals for 202500366	6,899.67
03/31/2026	202500367 AT&T	WAN SERVICE - ACCOUNT	13,938.48
		#831-001-5584 807	
03/31/2026	202500367 AT&T	WAN SERVICE - ACCOUNT	50,640.81
		#831-001-1783 084	
		Totals for 202500367	64,579.29
03/31/2026	202500368 CITY OF FORT WORTH-W	WATER SERVICE FOR 2/10/2026 -	126.85
		3/16/2026	
03/31/2026	202500368 CITY OF FORT WORTH-W	WATER SERVICE FOR 2/10/2026 -	2,298.46
		3/16/2026	
03/31/2026	202500368 CITY OF FORT WORTH-W	WATER SERVICE FOR 2/10/2026 -	1,595.10
		3/16/2026	
03/31/2026	202500368 CITY OF FORT WORTH-W	WATER SERVICE FOR 2/10/2026 -	1,721.84
		3/16/2026	
		Totals for 202500368	5,742.25
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 2/8/2026 -	2,080.05
		3/8/2026	
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 2/8/2026 -	673.01
		3/8/2026	
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 2/8/2026 -	381.40
		3/8/2026	
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 2/8/2026 -	1,683.46
		3/8/2026	
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 2/8/2026 -	405.87
		3/8/20026	
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 12/8/2026 -	102.74
		3/8/2026	
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 2/8/2026 -	506.61
		3/8/2026	
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 12/8/2026 -	391.22
		3/8/2026	
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 2/8/2026 -	1,087.85
		3/8/2026	
03/31/2026	202500369 CITY OF WHITE SETTLE	WATER SERVICE FOR 1/21/2026 -	55.24
		2/24/2026	

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			4,325.66
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			952.91
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			573.98
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 11/20/2026 - 2/20/2026
			2,143.38
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			182.76
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			221.84
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			64.32
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			227.73
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			1,675.90
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			182.76
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 11/20/2026 - 2/20/2026
			2,411.37
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			182.76
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			391.22
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/21/2026 - 2/6/2026
			214.53
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			888.46
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			1,396.92
03/31/2026	202500369	CITY OF WHITE SETTLE	WATER SERVICE FOR 1/20/2026 - 2/20/2026
			391.22
			Totals for 202500369
			23,795.17
03/31/2026	202500370	FRONTIER WASTE SOLUT	148092 Roll-Off - Operations Dump & Return
			561.56
03/31/2026	202500370	FRONTIER WASTE SOLUT	147650 WASTE SERVICES FOR 2/1/2026 - 2/28/2026
			1,321.06
03/31/2026	202500370	FRONTIER WASTE SOLUT	147655 WASTE SERVICES FOR 2/1/2026 - 2/28/2026
			497.95
03/31/2026	202500370	FRONTIER WASTE SOLUT	147657 WASTE SERVICES FOR 2/1/2026 - 2/28/2026
			497.95
03/31/2026	202500370	FRONTIER WASTE SOLUT	147658 WASTE SERVICES FOR 2/1/2026 - 2/28/2026
			497.95
03/31/2026	202500370	FRONTIER WASTE SOLUT	147659 WASTE SERVICES FOR 2/1/2026 - 2/28/2026
			552.95
03/31/2026	202500370	FRONTIER WASTE SOLUT	147664 WASTE SERVICES FOR 2/1/2026 - 2/28/2026
			696.44
03/31/2026	202500370	FRONTIER WASTE SOLUT	147665 WASTE SERVICES FOR 2/1/2026 - 2/28/2026
			497.95
03/31/2026	202500370	FRONTIER WASTE SOLUT	147651 WASTE SERVICES FOR 2/1/2026 - 2/28/2026
			1,321.06
03/31/2026	202500370	FRONTIER WASTE SOLUT	147656 WASTE SERVICES FOR 2/1/2026 - 2/28/2026
			2,144.33
03/31/2026	202500370	FRONTIER WASTE SOLUT	148092 Roll-Off - Operations
			220.72

CHECK	CHECK	INVOICE		
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Monthly Rental	
			Totals for 202500370	8,809.92
03/31/2026	202500371	WASTE CONNECTIONS LO	5190-004021725 WASTE SERVICES	1,092.30
			FOR 3/1/2026 - 3/31/2026	
03/31/2026	202500371	WASTE CONNECTIONS LO	5190-004021726 WASTE SERVICES	1,092.30
			FOR 3/1/2026 - 3/31/2026	
03/31/2026	202500371	WASTE CONNECTIONS LO	5190-004031174 WASTE SERVICES	1,092.30
			FOR 3/1/2026 - 3/31/2026	
03/31/2026	202500371	WASTE CONNECTIONS LO	5190-004037053 WASTE SERVICES	3,659.94
			FOR 3/1/2026 - 3/31/2026	
03/31/2026	202500371	WASTE CONNECTIONS LO	5190-004115636 WASTE SERVICES	224.64
			FOR 3/1/2026 - 3/31/2026	
			Totals for 202500371	7,161.48
03/03/2026	252600749	IKERD, SHERRY	BH CHEER Basketball playoff meals	396.00
			Totals for 252600749	396.00
03/04/2026	252600750	AMAZON CAPITAL SERVI	easel pads, supplies	332.42
03/04/2026	252600750	AMAZON CAPITAL SERVI	Baby shower decor	44.42
03/04/2026	252600750	AMAZON CAPITAL SERVI	Tents and cones for field days, boosterthon and other school events	523.06
03/04/2026	252600750	AMAZON CAPITAL SERVI	FURNITURE FOR BMS FIELD HOUSE	259.78
03/04/2026	252600750	AMAZON CAPITAL SERVI	Tires for T-Boss	159.99
03/04/2026	252600750	AMAZON CAPITAL SERVI	testing supplies	67.69
03/04/2026	252600750	AMAZON CAPITAL SERVI	5th grade supplies	44.18
03/04/2026	252600750	AMAZON CAPITAL SERVI	Boosterthon prizes	21.84
03/04/2026	252600750	AMAZON CAPITAL SERVI	Clothes closet supplies	254.15
03/04/2026	252600750	AMAZON CAPITAL SERVI	Bankers Boxes for Attendance clerk	64.59
			Totals for 252600750	1,772.12
03/04/2026	252600752	GARDNER, PAUL	Student meals for FCCLA Region 2 Leadership Conference in Waco, Tx on 3/5-3/7/26	770.00
			Totals for 252600752	770.00
03/04/2026	252600753	J.W. PEPPER & SON	BMS BAND music books	39.95
03/04/2026	252600753	J.W. PEPPER & SON	BMS BAND sheet music	238.59
03/04/2026	252600753	J.W. PEPPER & SON	BMS BAND music books	19.99
03/04/2026	252600753	J.W. PEPPER & SON	BMS BAND music books	408.56
03/04/2026	252600753	J.W. PEPPER & SON	BMS BAND shipping on PO 4852600010	20.00
03/04/2026	252600753	J.W. PEPPER & SON	BMS BAND music books	47.94
			Totals for 252600753	775.03
03/04/2026	252600754	POWER LIFT	BHS ATHLETICS WEIGHT ROOM SUPPLIES AND EQUIPMENT	1,353.24
			Totals for 252600754	1,353.24
03/04/2026	252600757	WEX BANK	wex bank card for C. Knight attending San Antonio Stock Show on 2/12/26-2/14/26	77.37
03/04/2026	252600757	WEX BANK	wex bank card for C. Knight attending San Antonio Stock Show on 2/12/26-2/14/26	95.39
03/04/2026	252600757	WEX BANK	wex bank card for C. Knight attending San Antonio Stock Show on 2/12/26-2/14/26	20.00
03/04/2026	252600757	WEX BANK	GAS FOR WRESTLING TO	38.75

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
			REGIONALS LUBBOCK TX
			02/05/26-02/07/26
03/04/2026	252600757	WEX BANK	GAS FOR WRESTLING TO 34.80
			REGIONALS LUBBOCK TX
			02/05/26-02/07/26
03/04/2026	252600757	WEX BANK	GAS FOR WRESTLING TO 68.60
			REGIONALS LUBBOCK TX
			02/05/26-02/07/26
03/04/2026	252600757	WEX BANK	FUEL - S BALLARO 2/11/26 - 54.43
			2/14/26 TO SAN ANTONIO TMEA
			CONVENTION
03/04/2026	252600757	WEX BANK	Fuel TCEA conference 1/31/26 33.91
			- 2/4/26 in San Antonio
03/04/2026	252600757	WEX BANK	Fuel TCEA conference 1/31/26 49.38
			- 2/4/26 in San Antonio
03/04/2026	252600757	WEX BANK	Wex bank gas card for C. 63.14
			Bower attending San Antonio
			Stock Show on 2/9/26-2/12/26
03/04/2026	252600757	WEX BANK	Wex bank gas card for C. 26.31
			Bower attending San Antonio
			Stock Show on 2/9/26-2/12/26
03/04/2026	252600757	WEX BANK	FUEL SAN ANTONIO STOCK SHOW 172.79
			ON 2/9/26-2/12/26
			Totals for 252600757 734.87
03/05/2026	252600758	ADVANCED CONNECTIONS	ACI Advanced 576.98
			Totals for 252600758 576.98
03/05/2026	252600761	AMAZON CAPITAL SERVI	Career Day Supplies 173.83
03/05/2026	252600761	AMAZON CAPITAL SERVI	SUPPLIES FOR A FERGUSON - ESL 143.65
03/05/2026	252600761	AMAZON CAPITAL SERVI	Prizes for 100th day of 189.32
			school dress-up
03/05/2026	252600761	AMAZON CAPITAL SERVI	SUPPLIES 163.68
03/05/2026	252600761	AMAZON CAPITAL SERVI	HOMEMAKING SUPPLIES 141.55
03/05/2026	252600761	AMAZON CAPITAL SERVI	scooters for attendance 779.85
			incentive
03/05/2026	252600761	AMAZON CAPITAL SERVI	SUPPLIES 27.50
03/05/2026	252600761	AMAZON CAPITAL SERVI	SUPPLIES 49.50
03/05/2026	252600761	AMAZON CAPITAL SERVI	Smart Cutting Solutions Grant 403.96
			Supplies
03/05/2026	252600761	AMAZON CAPITAL SERVI	Bear Mart prizes behavior 131.93
			incentive for students
			behavior
03/05/2026	252600761	AMAZON CAPITAL SERVI	Office Supplies 94.22
03/05/2026	252600761	AMAZON CAPITAL SERVI	supplies needed for front 128.20
			office
03/05/2026	252600761	AMAZON CAPITAL SERVI	Cardstock for classrooms 105.76
03/05/2026	252600761	AMAZON CAPITAL SERVI	SUPPLIES FOR SPED - SENSORY 213.48
			SUPPLIES FOR OT
03/05/2026	252600761	AMAZON CAPITAL SERVI	GLOVES FOR SPECIAL PROGRAMS 260.40
03/05/2026	252600761	AMAZON CAPITAL SERVI	Dismissal hanging tags 362.97
			supplies
03/05/2026	252600761	AMAZON CAPITAL SERVI	Cardstock for classrooms 52.88
03/05/2026	252600761	AMAZON CAPITAL SERVI	Bilingual/ESL Items: File 176.54
			Folder, Clipboards, Pencil
			Boxes, Markers, Stickers,
			Scissors
03/05/2026	252600761	AMAZON CAPITAL SERVI	Books for vending machine 521.50

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
03/05/2026	252600761	AMAZON CAPITAL SERVI	SPED Supplies: Markers
			Binding Machine, Lamination Sheets, Chart Stand
03/05/2026	252600761	AMAZON CAPITAL SERVI	Supplies for Fine Arts Festival Feb 9
03/05/2026	252600761	AMAZON CAPITAL SERVI	Classroom supplies for K. Benedict - Classroom centers
03/05/2026	252600761	AMAZON CAPITAL SERVI	REWARDS
03/05/2026	252600761	AMAZON CAPITAL SERVI	Winnie the Pooh supplies
03/05/2026	252600761	AMAZON CAPITAL SERVI	Bilingual/ESL Supplies: Electric Pencil Sharpener, Markers ,Tripod Stand, Pens
03/05/2026	252600761	AMAZON CAPITAL SERVI	SUPPLIES FOR SPED - SENSORY SUPPLIES FOR OT
03/05/2026	252600761	AMAZON CAPITAL SERVI	Classroom supplies for L. Perez - Door decor winner and centers
03/05/2026	252600761	AMAZON CAPITAL SERVI	STUDENT ATLAS
			Totals for 252600761
			4,894.02
03/05/2026	252600762	BURNETT, DEBRA	MILEAGE- LAKE WORTH TAX OFFICE FOR VEHICLE REGISTRATIONS 2/20/26 & 2/25/26
			Totals for 252600762
			17.40
03/05/2026	252600763	CEV MULTIMEDIA	Tx-Certification Subscription for C. Bower/FFA
			Totals for 252600763
			875.00
03/05/2026	252600764	CULLIGAN OF DFW	DISTRICTWIDE WATER SERVICES - FEBRUARY
			Totals for 252600764
			97.50
03/05/2026	252600765	DECKER INC	WO# 38987 BMS BATHROOMS / REPLACE THREE (3) MISSING STALL DOORS, HARDWARE, & SHIPPING
			Totals for 252600765
			1,586.85
03/05/2026	252600766	DELI MANAGEMENT INC	Lunch for Tech Dept. March,2026
			Totals for 252600766
			168.38
03/05/2026	252600767	E & T AMAYA INC	Samantha Rocha- Contract Service -Deaf Ed Teacher - 2025-26 school year
03/05/2026	252600767	E & T AMAYA INC	Guadalupe Alba - Contract Service -Diagnostician - 2025-26 school year
03/05/2026	252600767	E & T AMAYA INC	Eduardo Amaya - Contract Service -LSSP- 2025-26 school year
03/05/2026	252600767	E & T AMAYA INC	Eduardo Amaya - Contract Service -LSSP- 2025-26 school year
03/05/2026	252600767	E & T AMAYA INC	Julie Gentry - Contract Service -LSSP- 2025-26 school year
03/05/2026	252600767	E & T AMAYA INC	Julie Gentry - Contract Service -LSSP- 2025-26 school year

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
			Totals for 252600767 19,488.75
03/05/2026	252600768	FORT WORTH COURIERS	COURIER SERVICES 25-26 400.00
03/05/2026	252600768	FORT WORTH COURIERS	COURIER SERVICES 25-26 400.00
			Totals for 252600768 800.00
03/05/2026	252600769	HEBERT, JOHN	Reimbursement for S'mores 99.00
			newsletter for staff
			newsletter
			Totals for 252600769 99.00
03/05/2026	252600770	J.W. PEPPER & SON	BHS BAND Spring Sheet music 36.00
03/05/2026	252600770	J.W. PEPPER & SON	BHS BAND Spiderman Sheet 55.00
			Music
			Totals for 252600770 91.00
03/05/2026	252600772	JOURNEY HOUSE TRAVEL	Flight Confirmation- Board 3,590.44
			Members & Frank Molinar to
			COSSBA Conference Louisville,
			KY. March 12-15, 2026
03/05/2026	252600772	JOURNEY HOUSE TRAVEL	Lodging@ Holiday Inn Express, 163.73
			91 NE 410 Loop, San Antonio,
			Tx for Mary Knight attending
			San Antonio Stock Show on
			2/13/26-2/14/26
03/05/2026	252600772	JOURNEY HOUSE TRAVEL	BHS BAND TMEA Lodging 1,783.62
03/05/2026	252600772	JOURNEY HOUSE TRAVEL	LODGING FOR COURTNEY BERRY - 810.26
			TCASE - AUSTIN TX
			2/1/26-2/4/26
03/05/2026	252600772	JOURNEY HOUSE TRAVEL	LODGING TO TMEA FOR S. 578.50
			SANDERS AND J. LAMBERT IN SAN
			ANTONIO 2/11/26 - 2/14/26
03/05/2026	252600772	JOURNEY HOUSE TRAVEL	Lodging for TAFE students & B 957.24
			Powell attending TAFE State
			Competition in Dallas, Tx on
			2/26-2/28/26
03/05/2026	252600772	JOURNEY HOUSE TRAVEL	LOGDING H MONSEES - TASBO IN 596.74
			GRAPEVINE 2/24/26 - 2/27/26
03/05/2026	252600772	JOURNEY HOUSE TRAVEL	LOGDING FOR TASBO IN 1,128.52
			GRAPEVINE 2/23/26 - 2/27/26
			Totals for 252600772 9,609.05
03/05/2026	252600773	LYNK AUTOMATION	DOORS AT BMS AND BHS 1,585.00
			Totals for 252600773 1,585.00
03/05/2026	252600774	MCCI LLC	SCANNING OF LARGE FORMAT 10,006.18
			RECORDS - CHANGE ORDER
			Totals for 252600774 10,006.18
03/05/2026	252600775	MCKINNEY OFFICE SUPP	CHAIRS FOR 6TH GRADE CENTER 15,492.23
			TO REPLACE STOOLS
			Totals for 252600775 15,492.23
03/05/2026	252600776	MILLER, KRISTY	MILEAGE REIMBURSEMENT OUT OF 29.72
			DISTRICT STUDENT
			Totals for 252600776 29.72
03/05/2026	252600777	MOLINA, YEVON	Teacher of the Year Ceremony: 123.18
			3-2-26 Cake, Veggies, Dip
			Totals for 252600777 123.18
03/05/2026	252600778	MOORE, AMY	MEALS - A MOORE - TASBO IN 22.00
			GRAPEVINE 2/22/26 - 2/24/26
			Totals for 252600778 22.00
03/05/2026	252600779	NCS PEARSON INC	GT TESTING MATERIALS 264.00
			Totals for 252600779 264.00

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
03/05/2026	252600780 OFFEN PETROLEUM LLC	District wide fuel	11,836.81
		Totals for 252600780	11,836.81
03/05/2026	252600781 POYFAIR, JANET	MEALS - J POYFAIR - TASBO IN GRAPEVINE 2/22/26 - 2/24/26	20.78
		Totals for 252600781	20.78
03/05/2026	252600782 PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - February 2026	4,189.63
03/05/2026	252600782 PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - February 2026	6,280.43
03/05/2026	252600782 PROCARE THERAPY	Contract Service - VI Teacher, SLP, and Music Therapist - February 2026	2,732.20
		Totals for 252600782	13,202.26
03/05/2026	252600783 REGION 4 EDUCATION S	SCIENCE TEACHER RESOUCES	316.25
		Totals for 252600783	316.25
03/05/2026	252600784 RIVER OAKS PRINTING	BMS Nurse Passes	186.10
		Totals for 252600784	186.10
03/05/2026	252600785 ROTO-ROOTER	WO #39158 - Transportation Portable - Pump is out of service	500.00
		Totals for 252600785	500.00
03/05/2026	252600786 SANDERS, STEPHANIE	Reimbursement	513.38
		Totals for 252600786	513.38
03/05/2026	252600787 SIEMENS INDUSTRY INC	REMOVE FIRE ALARM FROM PORTABLES AT OLD FAA	1,632.00
03/05/2026	252600787 SIEMENS INDUSTRY INC	In #5332292535 - District Wide - Siemens	10,038.00
		Totals for 252600787	11,670.00
03/05/2026	252600788 SPOTTER STAFFING	Contract Service -Jaden Stead - SLP	3,444.37
03/05/2026	252600788 SPOTTER STAFFING	Contract Service -Jaden Stead - SLP	2,702.62
		Totals for 252600788	6,146.99
03/05/2026	252600789 TERRACON CONSULTANTS	OPERATIONS BLDG CONSTRUCTION MATERIALS TESTING SERVICES	5,831.00
		Totals for 252600789	5,831.00
03/05/2026	252600790 TEXAS POLITICAL SUBD	ADDITIONAL COVERAGE 9/1/24-7/1/25	5,708.00
		Totals for 252600790	5,708.00
03/05/2026	252600791 TYLER, JENNIFER	MEALS, PARKING - J TYLER- TASBO IN GRAPEVINE 2/22/26 - 2/24/26	67.09
		Totals for 252600791	67.09
03/05/2026	252600792 UNITED REFRIGERATION	EMERGENCY PO - HIGH SCHOOL WALK-IN COOER	1,802.69
03/05/2026	252600792 UNITED REFRIGERATION	REPLACEMENT PARTS FOR FREEZER AT HIGH SCHOOL	930.83
		Totals for 252600792	2,733.52
03/05/2026	252600793 WEST, BRUCE	WO #38943 - District - Master Renewal	75.00
		Totals for 252600793	75.00
03/05/2026	252600794 WESTERN PSYCHOLOGICA	TESTING PROTOCOLS - SPED	420.20
03/05/2026	252600794 WESTERN PSYCHOLOGICA	TESTING PROTOCOLS - SPED	250.00
		Totals for 252600794	670.20

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION
03/11/2026	252600795	AMAZON CAPITAL SERVI	Supplies/binder clips 59.99
03/11/2026	252600795	AMAZON CAPITAL SERVI	Teacher of the year gift 79.92
03/11/2026	252600795	AMAZON CAPITAL SERVI	BHS WINTER GUARD 854.76
03/11/2026	252600795	AMAZON CAPITAL SERVI	frames 124.95
03/11/2026	252600795	AMAZON CAPITAL SERVI	staff b-day 109.09
03/11/2026	252600795	AMAZON CAPITAL SERVI	Scooters for Boosterthon 83.97
			fundraiser prizes
03/11/2026	252600795	AMAZON CAPITAL SERVI	EXTENSION CORDS & SURGE 203.46
			PROTECTORS
			Totals for 252600795 1,516.14
03/11/2026	252600796	HEBERT, JOHN	Refund for Mr. Hebert IREADY 53.40
			incentive Fun Pops
			Totals for 252600796 53.40
03/11/2026	252600797	HOBBY LOBBY STORES	T-Shirts For 5th Grade Field 485.00
			Trip Main Event 3-13-26
03/11/2026	252600797	HOBBY LOBBY STORES	Reference PO#4712600036 11.02
			T-Shirts for 5th Grade Field
			Trip Main Event 3-13-26
			(Cover cost on receipt: \$496.02)
			Totals for 252600797 496.02
03/11/2026	252600798	ROPA, IVANA	Ropa, Ivana: Washing of 10.00
			Student T-shirts for Field
			Trip to Main Event 3-13-26
			Totals for 252600798 10.00
03/11/2026	252600799	SIMPKINS, PAULA	Book Fair Start up Money 100.00
			Totals for 252600799 100.00
03/12/2026	252600800	ADVANTAGE USAA INC	ROOF REPLACEMENT AT BREWER 537,761.87
			HIGH SCHOOL
03/12/2026	252600800	ADVANTAGE USAA INC	ROOF REPLACEMENT AT BREWER 643,506.70
			HIGH SCHOOL
			Totals for 252600800 1,181,268.57
03/12/2026	252600806	AMAZON CAPITAL SERVI	8TH GRADE ELA 8.99
03/12/2026	252600806	AMAZON CAPITAL SERVI	PRINCIPAL'S SUPPLIES 172.20
03/12/2026	252600806	AMAZON CAPITAL SERVI	SUPPLIES 8TH GRADE ELA 254.11
03/12/2026	252600806	AMAZON CAPITAL SERVI	LIFESKILLS SUPPLIES 113.24
03/12/2026	252600806	AMAZON CAPITAL SERVI	Fargo DTC color ribbon for 404.49
			front office/ids
03/12/2026	252600806	AMAZON CAPITAL SERVI	PE Grant 1,399.30
03/12/2026	252600806	AMAZON CAPITAL SERVI	SPANISH SUPPLIES 134.29
03/12/2026	252600806	AMAZON CAPITAL SERVI	PE supplies 424.19
03/12/2026	252600806	AMAZON CAPITAL SERVI	Supplies for Tech office. 767.62
03/12/2026	252600806	AMAZON CAPITAL SERVI	BHE Nurse Office Supplies 80.17
03/12/2026	252600806	AMAZON CAPITAL SERVI	SPED Supplies: Geometric 44.45
			Set, Fake Coins, Animal
			Figurines, Dry Erases,
03/12/2026	252600806	AMAZON CAPITAL SERVI	Bilingual/ESL Supplies: 56.86
			Storage Organizer, Scissors,
			Dry Erase Markers, Fidget
			Bands
03/12/2026	252600806	AMAZON CAPITAL SERVI	Nurse Appreciation Gift Bags 32.79
03/12/2026	252600806	AMAZON CAPITAL SERVI	Wireless mouse for A. 19.49
			Copadis/Testing coordinator
03/12/2026	252600806	AMAZON CAPITAL SERVI	green pens needed for testing 24.57
03/12/2026	252600806	AMAZON CAPITAL SERVI	desk organizer for Police 22.49
			dept.

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
03/12/2026	252600806	AMAZON CAPITAL SERVI	TEACHER OF THE YEAR DECORATIONS 80.47
03/12/2026	252600806	AMAZON CAPITAL SERVI	HEALTH SUPPLIES 274.44
03/12/2026	252600806	AMAZON CAPITAL SERVI	Classroom supplies for L. Perez - Door decor winner and centers 145.61
03/12/2026	252600806	AMAZON CAPITAL SERVI	Bilingual/ESL Items: File Folder, Clipboards, Pencil Boxes, Markers, Stickers, Scissors 48.96
03/12/2026	252600806	AMAZON CAPITAL SERVI	5th Grade Supplies: Sharpies, Paper Cutter, Brads, Pencils, Pencil Sharpener 40.37
03/12/2026	252600806	AMAZON CAPITAL SERVI	clip boards needed for testing/A. Copadis 42.28
03/12/2026	252600806	AMAZON CAPITAL SERVI	C&I SUPPLIES 109.73
03/12/2026	252600806	AMAZON CAPITAL SERVI	FOUNDATION GRANT 361.63
03/12/2026	252600806	AMAZON CAPITAL SERVI	Bilingual/ESL Supplies: Paper, Markers, Clipboards, Tape, Correction Tape 153.92
03/12/2026	252600806	AMAZON CAPITAL SERVI	Copy paper for staff 1,650.00
03/12/2026	252600806	AMAZON CAPITAL SERVI	5th Grade Supplies: Sharpies, Paper Cutter, Brads, Pencils, Pencil Sharpener 212.35
03/12/2026	252600806	AMAZON CAPITAL SERVI	packing tape for communications 32.85
03/12/2026	252600806	AMAZON CAPITAL SERVI	CPR Class Masks 47.40
03/12/2026	252600806	AMAZON CAPITAL SERVI	LIBRARY/OFFICE SUPPLIES 13.13
03/12/2026	252600806	AMAZON CAPITAL SERVI	BHS Printer Ink 373.12
03/12/2026	252600806	AMAZON CAPITAL SERVI	SNACKS FOR 6TH GRADE SS 113.80
03/12/2026	252600806	AMAZON CAPITAL SERVI	AED Batteries 171.15
03/12/2026	252600806	AMAZON CAPITAL SERVI	frames for art wall 128.97
03/12/2026	252600806	AMAZON CAPITAL SERVI	clip boards needed for testing/A. Copadis 88.99
03/12/2026	252600806	AMAZON CAPITAL SERVI	VI SUPPLIES 49.18
03/12/2026	252600806	AMAZON CAPITAL SERVI	Chairs for conference table in police office 378.64
03/12/2026	252600806	AMAZON CAPITAL SERVI	Rollins Grant 33.24
03/12/2026	252600806	AMAZON CAPITAL SERVI	snacks for HR office 125.97
03/12/2026	252600806	AMAZON CAPITAL SERVI	supplies needed for front office 25.64
03/12/2026	252600806	AMAZON CAPITAL SERVI	Supplies needed for R. Bradshaw's STEM/Engineering classroom 93.44
03/12/2026	252600806	AMAZON CAPITAL SERVI	MEDALS FOR SPECIAL OLYMPICS 73.98
03/12/2026	252600806	AMAZON CAPITAL SERVI	PRINTER CARTRIDGE 317.67
03/12/2026	252600806	AMAZON CAPITAL SERVI	7TH GRADE ELA 73.44
03/12/2026	252600806	AMAZON CAPITAL SERVI	6TH GRADE ELAR 87.37
03/12/2026	252600806	AMAZON CAPITAL SERVI	gold frames for school board certificates 109.95
03/12/2026	252600806	AMAZON CAPITAL SERVI	tool kit for front office and printer cartridges for A. Copadis 259.29
03/12/2026	252600806	AMAZON CAPITAL SERVI	supplies needed for Astronomy 105.42

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DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			classroom
03/12/2026	252600806	AMAZON CAPITAL SERVI	Toner, Headphones 727.81
03/12/2026	252600806	AMAZON CAPITAL SERVI	Teacher of the year Supplies 141.80
03/12/2026	252600806	AMAZON CAPITAL SERVI	Read across America student prizes 109.85
			prizes
03/12/2026	252600806	AMAZON CAPITAL SERVI	Rickabaugh - Classroom supplies for presenting 23.74
			supplies for presenting
03/12/2026	252600806	AMAZON CAPITAL SERVI	Classroom supplies 156.16
03/12/2026	252600806	AMAZON CAPITAL SERVI	1st grade math supplies 389.18
03/12/2026	252600806	AMAZON CAPITAL SERVI	Supplies needed for English Dept 238.14
			Dept
03/12/2026	252600806	AMAZON CAPITAL SERVI	Storage Box, Magnetic Clips, Document Camera, Stylus Pen 119.50
			Document Camera, Stylus Pen
03/12/2026	252600806	AMAZON CAPITAL SERVI	COFFEE, STIR STRAWS, BAGS FOR TEACHER APPRECIATION 157.54
			TEACHER APPRECIATION
03/12/2026	252600806	AMAZON CAPITAL SERVI	Lamination Film 307.96
03/12/2026	252600806	AMAZON CAPITAL SERVI	WO# 39140 BHS SOFTBALL WALL OF HONOR/ INSTALL 42.73
			OF HONOR/ INSTALL
			COMMEMORATIVE HOME PLATE ON SOFTBALL WALL
03/12/2026	252600806	AMAZON CAPITAL SERVI	5th Grade & Bil/ESL Supplies: Pens, Posters, Index Cards, Crayons, Easel, Binder Clips 179.34
			5th Grade & Bil/ESL Supplies:
			Pens, Posters, Index Cards, Crayons, Easel, Binder Clips
03/12/2026	252600806	AMAZON CAPITAL SERVI	Classroom supplies for Explorations 80.24
			Classroom supplies for
			Explorations
03/12/2026	252600806	AMAZON CAPITAL SERVI	Items for BHS Art 238.38
03/12/2026	252600806	AMAZON CAPITAL SERVI	bubbles & chalk for attendance parties 78.53
			bubbles & chalk for
			attendance parties
03/12/2026	252600806	AMAZON CAPITAL SERVI	Supplies for Tech office. 22.99
			Supplies for Tech office.
			Totals for 252600806 12,795.54
03/12/2026	252600808	BTC	OPERATIONS BLDG CONTRACT 693,805.32
			OPERATIONS BLDG CONTRACT
			BALANCE LESS CONTINGENCY AND CONTRACTORS SAVINGS
			Totals for 252600808 693,805.32
03/12/2026	252600809	CRISIS PREVENTION IN	WORKBOOKS FOR TRAINING EMPLOYEES 3,399.00
			WORKBOOKS FOR TRAINING
			EMPLOYEES
			Totals for 252600809 3,399.00
03/12/2026	252600810	DAVIS, MARISSA	BHS BAND TMEA meals -San Antonio - 2/12/26-2/14/26 113.81
			BHS BAND TMEA meals -San Antonio - 2/12/26-2/14/26
			Totals for 252600810 113.81
03/12/2026	252600811	FORT WORTH COURIERS	COURIER SERVICES 25-26 400.00
			COURIER SERVICES 25-26
			Totals for 252600811 400.00
03/12/2026	252600812	FRITZ, LOGAN	MEALS FOR BHS POWERLIFTING REGIONALS SHERMAN TX 22.00
			MEALS FOR BHS POWERLIFTING REGIONALS SHERMAN TX
			03/02/26-03/03/26 LOGAN FRITZ
			Totals for 252600812 22.00
03/12/2026	252600813	GOPHER SPORT	ClassPlus Complete Course QuikShot tour disc golf pack for Dena Atzenhoffer Disc Grant fulfillment 2,453.03
			ClassPlus Complete Course
			QuikShot tour disc golf pack for Dena Atzenhoffer Disc
			Grant fulfillment
			Totals for 252600813 2,453.03
03/12/2026	252600814	HINTON, AUNDRIA	Refund for Generation Genius purchase. 225.00
			Refund for Generation Genius purchase.
			Totals for 252600814 225.00
03/12/2026	252600815	HOBBY LOBBY STORES	Teacher of the year celebration paperware and 74.84
			Teacher of the year
			celebration paperware and

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DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			decorations
			Totals for 252600815 74.84
03/12/2026	252600816	J.W. PEPPER & SON	BHS BAND UIL judges scores 30.00
03/12/2026	252600816	J.W. PEPPER & SON	BHS BAND UIL judges scores 414.95
03/12/2026	252600816	J.W. PEPPER & SON	BHS BAND UIL judges scores 66.00
			Totals for 252600816 510.95
03/12/2026	252600817	JONES, AJA	BHS THEATRE UIL OAP nonvendor 100.00
03/12/2026	252600817	JONES, AJA	BHS THEATRE UIL OAP nonvendor 139.67
03/12/2026	252600817	JONES, AJA	BHS THEATRE UIL OAP nonvendor 187.50
03/12/2026	252600817	JONES, AJA	BHS THEATRE UIL OAP nonvendor 37.54
03/12/2026	252600817	JONES, AJA	BHS THEATRE UIL OAP nonvendor 35.00
			Totals for 252600817 499.71
03/12/2026	252600819	JOURNEY HOUSE TRAVEL	LODGING FOR 1,886.50
			STUDENTS/COACHES/ADMIN SPORTS
			MEDICINE/DRIVER TO BHS BOYS
			BASKETBALL PLAYOFFS ANDREWS
			HS 03/02/26-03/03/26
03/12/2026	252600819	JOURNEY HOUSE TRAVEL	LODGING FOR BHS POWERLIFTING 762.20
			REGIONALS SHERMAN TX
			03/02/26-03/03/26 STUDENTS
			AND COACHES
03/12/2026	252600819	JOURNEY HOUSE TRAVEL	Hotel Reservation for Chris 130.96
			Muench- Andrews, TX.
			Basketball Playoff Game March
			3, 2026
03/12/2026	252600819	JOURNEY HOUSE TRAVEL	Hotel Reservation for Frank 130.96
			Molinar to attend Regional
			Basketball Play-Off Game in
			Andrews, TX 3/3/26
03/12/2026	252600819	JOURNEY HOUSE TRAVEL	Lodging for C. Bower 152.08
			attending Houston Livestock
			Show and Rodeo on 3/4-3/3/26
03/12/2026	252600819	JOURNEY HOUSE TRAVEL	hotel room for students/P. 1,579.80
			Gardner attending FCCLA
			Region 2 Leadership
			Conference on 3/5/26-3/7/26
			in Waco, Tx
			Totals for 252600819 4,642.50
03/12/2026	252600820	LIBERTY OFFICE PRODU	PRINTER CARTRIDGES FOR DAVID 394.47
			AND JANETTES PRINTER
			Totals for 252600820 394.47
03/12/2026	252600821	MENDOZA, RONALD	MEALS FOR BHS POWERLIFTING 22.00
			REGIONALS SHERMAN TX
			03/02/26-03/03/26 RONALD
			MENDOZA
			Totals for 252600821 22.00
03/12/2026	252600822	MERITUS TEXAS	Annual Lease for co2 1,745.10
			acetylene. Switched
			companys will not be usng
			this company
03/12/2026	252600822	MERITUS TEXAS	Credit for Annual Lease for -1,745.10
			co2 acetylene. Switched
			companys will not be usng
			this company
03/12/2026	252600822	MERITUS TEXAS	For CTE/Welder's class 750.00
			*CYLLOSS of use ARGCO 225300

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DATE	NUMBER	VENDOR	DESCRIPTION
			*CYLLOSS of use CO250
			Totals for 252600822 750.00
03/12/2026	252600823	MONSEES, HEIDI	PARKING - H MONSEES TASBO IN 122.96
			GRAPEVINE 2/22/26 - 2/24/26
			Totals for 252600823 122.96
03/12/2026	252600824	MUENCH, CHRISTOPHER	IN #Z3H20-2G48B - District - 131.40
			Reimbursement for Chris
			Muench Smartdraw
			Totals for 252600824 131.40
03/12/2026	252600825	NCS PEARSON INC	TESTING PROTOCOLS - SPED 851.24
			Totals for 252600825 851.24
03/12/2026	252600826	ORTEGA, BRANDON	BHS BAND TMEA meals- San 50.00
			Antonio - 2/12/26-2/14/26
			Totals for 252600826 50.00
03/12/2026	252600827	PARTON'S PIZZA	PIZZA FOR OPERTIONS 252.76
			Totals for 252600827 252.76
03/12/2026	252600828	PROCARE THERAPY	Contract Service - VI 3,823.97
			Teacher, SLP, and Music
			Therapist - February 2026
			Totals for 252600828 3,823.97
03/12/2026	252600829	RIVER OAKS PRINTING	Admit to class slip 148.00
03/12/2026	252600829	RIVER OAKS PRINTING	250 Business cards for 33.10
			Brandilyn DePalma- CFO
03/12/2026	252600829	RIVER OAKS PRINTING	2,000 Liberty Elementary 192.80
			return address regular
			envelopes (NO WINDOW)
			Totals for 252600829 373.90
03/12/2026	252600830	ROTO-ROOTER	BHE PLUMBING CLEAN OUT/ LABOR 845.00
			Totals for 252600830 845.00
03/12/2026	252600831	SANDERSON, BLAINE	MEALS FOR BHS POWERLIFTING 22.00
			REGIONALS SHERMAN TX
			03/02/26-03/03/26 BLAINE
			SANDERSON
03/12/2026	252600831	SANDERSON, BLAINE	STUDENT MEALS FOR BHS BOYS 168.00
			POWERLIFTING REGIONALS KELLER
			CENTRAL 03/13/26 & 03/14/26
			Totals for 252600831 190.00
03/12/2026	252600832	SCHOOL DISTRICT STRA	QUARTERLY DEMOGRAPHIC FEES 5,625.00
			Totals for 252600832 5,625.00
03/12/2026	252600833	SCHOOL SPECIALTY LLC	Cumulative folders needed for 247.76
			student records
			Totals for 252600833 247.76
03/12/2026	252600834	SIEMENS INDUSTRY INC	BHS ATHLETIC BUILDING/ FIRE 582.40
			PANEL ISSUES
03/12/2026	252600834	SIEMENS INDUSTRY INC	BMS FIRE PANEL ISSUE 828.00
			Totals for 252600834 1,410.40
03/12/2026	252600835	SPOTTER STAFFING	Contract Service -Jaden Stead 2,557.88
			- SLP
03/12/2026	252600835	SPOTTER STAFFING	Contract Service -Jaden Stead 3,369.22
			- SLP
			Totals for 252600835 5,927.10
03/12/2026	252600836	TUCKER, ANDRE II	REIMBURSEMENT FOR SCREENING 115.00
			Totals for 252600836 115.00
03/12/2026	252600837	U S BANK	Bond Administration Fees- 538.75
			WSISD Unlimited Tax School
			Building and Refunding Bonds,

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DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
			Series 2003 Acct# 801716900
			Inv 7660736
			Totals for 252600837 538.75
03/12/2026	252600838	VLK ARCHITECTS INC	ARCHITECT SERVICES FOR 134,394.39
			OPERATIONS BUILDING TWO
			Totals for 252600838 134,394.39
03/25/2026	252600842	AMAZON CAPITAL SERVI	books 475.76
03/25/2026	252600842	AMAZON CAPITAL SERVI	PORTABEL BLUETOOTH SPEAKER 118.00
03/25/2026	252600842	AMAZON CAPITAL SERVI	Laminating film 112.64
03/25/2026	252600842	AMAZON CAPITAL SERVI	CHARGING BANKS 84.62
03/25/2026	252600842	AMAZON CAPITAL SERVI	books 69.95
03/25/2026	252600842	AMAZON CAPITAL SERVI	Supplies for hope week Mrs. 19.98
			Szymanski
03/25/2026	252600842	AMAZON CAPITAL SERVI	Teacher Appreciation week 207.79
			Water Station supplies
03/25/2026	252600842	AMAZON CAPITAL SERVI	Auditorium supply 384.00
03/25/2026	252600842	AMAZON CAPITAL SERVI	easel pads, supplies -9.99
03/25/2026	252600842	AMAZON CAPITAL SERVI	Supplies for hope week Mrs. 9.99
			Szymanski
03/25/2026	252600842	AMAZON CAPITAL SERVI	Supplies for hope week Mrs. -9.99
			Szymanski
03/25/2026	252600842	AMAZON CAPITAL SERVI	supplies needed for -47.98
			Cosmetology/Spa needs
03/25/2026	252600842	AMAZON CAPITAL SERVI	supplies needed for -47.98
			Cosmetology/Spa needs
			Totals for 252600842 1,366.79
03/25/2026	252600844	CULLIGAN OF DFW	BOTTLED WATER SERVICE MARCH 19.95
			2026
			Totals for 252600844 19.95
03/26/2026	252600852	AMAZON CAPITAL SERVI	COPY PAPER FOR C&I OFFICE 210.45
03/26/2026	252600852	AMAZON CAPITAL SERVI	BHS BAND percussion spoons 151.48
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES 104.62
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE SUPPLIES 399.96
03/26/2026	252600852	AMAZON CAPITAL SERVI	BHS BAND connection cord 38.76
03/26/2026	252600852	AMAZON CAPITAL SERVI	Teal honor cords for CTE 239.90
			students for Graduation 2026
03/26/2026	252600852	AMAZON CAPITAL SERVI	calculator, cardstock, coffee 120.55
			cups, posti it notes
03/26/2026	252600852	AMAZON CAPITAL SERVI	Replacement BP machine - NES 32.99
03/26/2026	252600852	AMAZON CAPITAL SERVI	Office Chairs, Dry Erase 864.69
			Holder, Book Shelf, Pocket
			Sleeves, Ribbons,
03/26/2026	252600852	AMAZON CAPITAL SERVI	Highlighters for Principal 340.66
			office, lanyards for student
			ID's and large prize drop
			disc game for student
			attendance incentive
03/26/2026	252600852	AMAZON CAPITAL SERVI	Title III Amazon #7 Order for 1,191.20
			Adult ESL Books
03/26/2026	252600852	AMAZON CAPITAL SERVI	ELA INCLUSION SUPPLIES 165.50
03/26/2026	252600852	AMAZON CAPITAL SERVI	PRINTER INK 287.98
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES FOR DIRECTOR OF 362.54
			COUNSELING
03/26/2026	252600852	AMAZON CAPITAL SERVI	STUDENT ATTENDANCE REWARDS 591.66
03/26/2026	252600852	AMAZON CAPITAL SERVI	GLO Supplies: Origami Paper, 96.81
			T-Shirts, Candy Melts, Food

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DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
			Coloring	
03/26/2026	252600852	AMAZON CAPITAL SERVI	ordered wrong size bags, need to order again and return wrong ones	128.95
03/26/2026	252600852	AMAZON CAPITAL SERVI	printer cartridges needed for end of year records for Piems, Attendance and Registrar office	722.02
03/26/2026	252600852	AMAZON CAPITAL SERVI	PRINTER INK	108.03
03/26/2026	252600852	AMAZON CAPITAL SERVI	supplies for HR	58.39
03/26/2026	252600852	AMAZON CAPITAL SERVI	G/T supplies	215.68
03/26/2026	252600852	AMAZON CAPITAL SERVI	Toner, Mouse, Keypad, Shredder, Storage Crates	990.17
03/26/2026	252600852	AMAZON CAPITAL SERVI	frames for Teacher of the month and school board	313.13
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES	18.98
03/26/2026	252600852	AMAZON CAPITAL SERVI	Fargo ribbon and labels needed for student ID processing	925.51
03/26/2026	252600852	AMAZON CAPITAL SERVI	supplies needed for Biology classroom/experiment	736.31
03/26/2026	252600852	AMAZON CAPITAL SERVI	DESK CHAIR	149.11
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES	497.98
03/26/2026	252600852	AMAZON CAPITAL SERVI	Grade level snack for SPED students	144.75
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES	620.40
03/26/2026	252600852	AMAZON CAPITAL SERVI	6TH GRADE MATH SUPPLIES	427.39
03/26/2026	252600852	AMAZON CAPITAL SERVI	SPORTS MEDICINE SUPPLIES	92.47
03/26/2026	252600852	AMAZON CAPITAL SERVI	Art supplies	469.79
03/26/2026	252600852	AMAZON CAPITAL SERVI	STUDENT ATLAS	133.35
03/26/2026	252600852	AMAZON CAPITAL SERVI	snow cone and popcorn supplies for attendance parties	158.46
03/26/2026	252600852	AMAZON CAPITAL SERVI	Title I BHE PFE Amazon Paper Order	1,800.00
03/26/2026	252600852	AMAZON CAPITAL SERVI	CLASSROOM SUPPLIES	162.41
03/26/2026	252600852	AMAZON CAPITAL SERVI	PRINT CARTRIDGE - MELE BHS	78.51
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES FOR DIRECTOR OF COUNSELING	175.33
03/26/2026	252600852	AMAZON CAPITAL SERVI	Hanging Folders, Cardstock, File Folders, Chairs, Beads	1,104.38
03/26/2026	252600852	AMAZON CAPITAL SERVI	Hole Punch, Beads, Dustpan, Whiteboard Cleaner, Post-Its, Paper	474.65
03/26/2026	252600852	AMAZON CAPITAL SERVI	Title I BHS Amazon Individual Student Dry Erase Boards	678.09
03/26/2026	252600852	AMAZON CAPITAL SERVI	Colored copy paper for teachers and end of year awards	308.75
03/26/2026	252600852	AMAZON CAPITAL SERVI	Teacher Appreciation Week 90s candy bar May	306.21
03/26/2026	252600852	AMAZON CAPITAL SERVI	snow cone and popcorn supplies for attendance parties	27.71
03/26/2026	252600852	AMAZON CAPITAL SERVI	Honor cords needed for Graduation 2026	804.65

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DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
03/26/2026	252600852	AMAZON CAPITAL SERVI	STUDENT ATLAS 184.15
03/26/2026	252600852	AMAZON CAPITAL SERVI	ELA INCLUSION SUPPLIES 17.27
03/26/2026	252600852	AMAZON CAPITAL SERVI	cups needed for front office 37.98
03/26/2026	252600852	AMAZON CAPITAL SERVI	OFFICE SUPPLIES 402.52
03/26/2026	252600852	AMAZON CAPITAL SERVI	PRINTER INK 94.99
03/26/2026	252600852	AMAZON CAPITAL SERVI	cardstock 149.76
03/26/2026	252600852	AMAZON CAPITAL SERVI	classroom supplies for L. 48.05
			Perez - to replace returned items
03/26/2026	252600852	AMAZON CAPITAL SERVI	Hole Punch, Beads, Dustpan, Whiteboard Cleaner, Post-Its, Paper 3.69
03/26/2026	252600852	AMAZON CAPITAL SERVI	Popcorn needed for Student Attendance Incentive celebration and cups needed for front office 131.00
03/26/2026	252600852	AMAZON CAPITAL SERVI	Two chairs for Principal's office/waiting area 219.98
03/26/2026	252600852	AMAZON CAPITAL SERVI	Title I BHS Amazon Multi Outlet Extension Cords 559.60
03/26/2026	252600852	AMAZON CAPITAL SERVI	Graph Paper, Banner, Magnetic Blocks. Post-Its Notepads, Markers, 934.04
03/26/2026	252600852	AMAZON CAPITAL SERVI	SPORTS MEDICINE SUPPLIES 559.44
03/26/2026	252600852	AMAZON CAPITAL SERVI	gold frames for school board certificates -20.99
03/26/2026	252600852	AMAZON CAPITAL SERVI	frames for Teacher of the month and school board -25.47
03/26/2026	252600852	AMAZON CAPITAL SERVI	gold frames for school board certificates -20.99
03/26/2026	252600852	AMAZON CAPITAL SERVI	gold frames for school board certificates -20.99
03/26/2026	252600852	AMAZON CAPITAL SERVI	frames for Teacher of the month and school board -25.47
03/26/2026	252600852	AMAZON CAPITAL SERVI	gold frames for school board certificates -20.99
03/26/2026	252600852	AMAZON CAPITAL SERVI	frames for Teacher of the month and school board -25.47
03/26/2026	252600852	AMAZON CAPITAL SERVI	gold frames for school board certificates -25.99
03/26/2026	252600852	AMAZON CAPITAL SERVI	BHS THEATRE Uil OAP sheets -45.58
03/26/2026	252600852	AMAZON CAPITAL SERVI	BHS CHOIR 2026 Banquet supply -19.99
03/26/2026	252600852	AMAZON CAPITAL SERVI	8TH GRADE SUPPLIES -12.21
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.36
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -48.73
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.36
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37

CHECK	CHECK	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION AMOUNT
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.36
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	PE Grant -24.37
03/26/2026	252600852	AMAZON CAPITAL SERVI	Items for Mrs. Davis grant -206.33
			recipient last of her
			purchases for Her Grant
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES FOR SPECIAL PROGRAMS -173.60
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES FOR SPECIAL PROGRAMS -33.99
03/26/2026	252600852	AMAZON CAPITAL SERVI	items needed for Convocation -197.10
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES FOR SPECIAL PROGRAMS -109.74
03/26/2026	252600852	AMAZON CAPITAL SERVI	SUPPLIES FOR SPECIAL PROGRAMS -57.80
03/26/2026	252600852	AMAZON CAPITAL SERVI	SECURITY CONES -129.19
03/26/2026	252600852	AMAZON CAPITAL SERVI	OFFICE SUPPLIES -7.90
03/26/2026	252600852	AMAZON CAPITAL SERVI	OFFICE SUPPLIES -39.50
03/26/2026	252600852	AMAZON CAPITAL SERVI	OFFICE SUPPLIES -7.90
03/26/2026	252600852	AMAZON CAPITAL SERVI	OFFICE SUPPLIES -7.90
03/26/2026	252600852	AMAZON CAPITAL SERVI	OFFICE SUPPLIES -7.90
03/26/2026	252600852	AMAZON CAPITAL SERVI	OFFICE SUPPLIES -7.90
			Totals for 252600852 19,659.90
03/26/2026	252600854	CULLIGAN OF DFW	Water for tech dept. March. 62.35
			2026
03/26/2026	252600854	CULLIGAN OF DFW	ATHLETICS WATER SERVICES 49.40
			MARCH 2026
03/26/2026	252600854	CULLIGAN OF DFW	encumberment for March water 33.95
			delivery
			Totals for 252600854 145.70
03/26/2026	252600855	DELI MANAGEMENT INC	March 23 School Board 272.30
			Dinner-Jason's Deli
			Totals for 252600855 272.30
03/26/2026	252600856	DELL MARKETING L.P.	Dell quote# 3000198635665 517.47
03/26/2026	252600856	DELL MARKETING L.P.	Quote # 3000199035802.2 DELL 2,188.56
			Pro 16 PC 16250
			Totals for 252600856 2,706.03
03/26/2026	252600857	DEPALMA, BRANDILYN	Expense reimbursement for 29.00
			parking for Meeting 2.25.26
			Totals for 252600857 29.00
03/26/2026	252600858	EVERON LLC	DISTRICT WIDE SERVICE (ACCT# 788.14
			952222966) 4/1/23 - 4/30/23
			Totals for 252600858 788.14
03/26/2026	252600859	FORT WORTH COURIERS	COURIER SERVICES 25-26 400.00
			Totals for 252600859 400.00
03/26/2026	252600860	GOLDSTAR TRANSIT INC	TOLL FEES FOR THE MONTH OF 151.63
			FEBRUARY STATEMENT
03/26/2026	252600860	GOLDSTAR TRANSIT INC	2025-2026 TRANSPORTATION 258,848.00
			SERVICES
03/26/2026	252600860	GOLDSTAR TRANSIT INC	SERVICE FOR DISTRICT WHITE 250.97
			FLEET VEHICLES
			Totals for 252600860 259,250.60
03/26/2026	252600861	GOPHER SPORT	field day supplies 248.68
			Totals for 252600861 248.68
03/26/2026	252600862	JONES, AJA	BHS THEATRE non vendor UIL 129.95
			OAP supply
03/26/2026	252600862	JONES, AJA	BHS THEATRE non vendor UIL 135.00
			OAP supply

CHECK	CHECK	INVOICE	AMOUNT
DATE	NUMBER VENDOR	DESCRIPTION	
03/26/2026	252600862 JONES, AJA	BHS THEATRE non vendor UIL	32.99
		OAP supply	
03/26/2026	252600862 JONES, AJA	BHS THEATRE non vendor UIL	4.93
		OAP supply	
03/26/2026	252600862 JONES, AJA	BHS THEATRE non vendor UIL	187.50
		OAP supply	
03/26/2026	252600862 JONES, AJA	BHS THEATRE non vendor UIL	37.54
		OAP supply	
		Totals for 252600862	527.91
03/26/2026	252600863 LIBERTY OFFICE PRODU	BHS Ink & Office Items	154.65
03/26/2026	252600863 LIBERTY OFFICE PRODU	Ink for Finance printer	523.84
		Totals for 252600863	678.49
03/26/2026	252600864 LYNK AUTOMATION	CONCESSION AND PRESS BOX	217.14
		CAMERAS	
03/26/2026	252600864 LYNK AUTOMATION	CAMARA'S DISTRICT WIDE	4,546.39
		PROJECTS	
		Totals for 252600864	4,763.53
03/26/2026	252600865 MIELINSKI, BROOKE	Sonic: 3/9-3/13	28.30
		Totals for 252600865	28.30
03/26/2026	252600866 MOLINAR, FRANK	Reimbursement for Baggage	340.00
		Fees for COSSBA Conference	
		3/12-3/16/26 For Frank &	
		Tiffany Molinar, and Ben &	
		Melany Davis	
03/26/2026	252600866 MOLINAR, FRANK	Reimbursement for	89.54
		transportation of board	
		members to/from airport	
		during COSSBA Conference	
		3/15-3/16/26	
		Totals for 252600866	429.54
03/26/2026	252600867 MOTOROLA SOLUTIONS I	POLICE RADIOS	1,052.14
		Totals for 252600867	1,052.14
03/26/2026	252600868 NOCTI	Testing for N. Costanzo's	215.00
		Law/Criminal Justice CTE	
		class	
		Totals for 252600868	215.00
03/26/2026	252600869 OES SCOREBOARDS	BMS MARQUEE	35,975.00
03/26/2026	252600869 OES SCOREBOARDS	BMS MARQUEEE - EXTRA SHIPPING	889.45
		COSTS ON PURCHASE ORDER	
		6992600100	
		Totals for 252600869	36,864.45
03/26/2026	252600870 OFFEN PETROLEUM LLC	District Wide Fuel	10,583.18
		Totals for 252600870	10,583.18
03/26/2026	252600871 OWENS, JANETTE	PARKING AT TASBO CONFERENCE	21.75
		Totals for 252600871	21.75
03/26/2026	252600872 PARTON'S PIZZA	Pizza for lunch for Police	171.28
		and Maintenance	
03/26/2026	252600872 PARTON'S PIZZA	Lunch for Police Technology	126.38
		and Maintenance	
		Totals for 252600872	297.66
03/26/2026	252600873 PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	634.65
		Totals for 252600873	634.65
03/26/2026	252600874 PROCARE THERAPY	Contract Service - VI	4,835.80
		Teacher, SLP, and Music	
		Therapist - February 2026	
		Totals for 252600874	4,835.80

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
03/26/2026	252600875 RIVER OAKS PRINTING	250 business cards for Athletic Trainers	99.30
03/26/2026	252600875 RIVER OAKS PRINTING	Criminal Trespass Warning citation books for Police Dept.	146.10
		Totals for 252600875	245.40
03/26/2026	252600876 SANDERSON, BLAINE	MEALS FOR STUDENTS TO STATE POWERLIFTING MEET ABILENE TX 03/27/26-03/28/26	84.00
		Totals for 252600876	84.00
03/26/2026	252600877 TERRACON CONSULTANTS	OPERATIONS BLDG CONSTRUCTION MATERIALS TESTING SERVICES	3,582.75
		Totals for 252600877	3,582.75
03/27/2026	252600878 SERVICEMASTER BY CRA	DISTRICTWIDE CUSTODIAL SERVICES 25/26	153,850.63
		Totals for 252600878	153,850.63
		Totals for checks	3,440,823.89

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	ATHLETIC FUND	0.00	0.00	22,398.13	22,398.13
198	Medicaid SHARS	0.00	0.00	69,382.17	69,382.17
199	GENERAL FUND	0.00	0.00	863,351.68	863,351.68
211	ESEATITLEI-A/IMPROV.BASIC	0.00	0.00	25,052.28	25,052.28
224	IDEA - PART B, FORMULA	0.00	0.00	679.33	679.33
240	NATL.BREAKFAST/LUNCH PROG	0.00	0.00	238,617.70	238,617.70
244	VOC. ED - BASIC GRANT	0.00	0.00	3,365.15	3,365.15
263	TITLE III PART A ENG. LANG. AC	0.00	0.00	1,191.20	1,191.20
461	CAMPUS ACTIVITY FUND	68,890.87	0.00	0.00	68,890.87
486	FOUNDATION GAP AWARDS	0.00	0.00	5,554.82	5,554.82
698	CAPITAL -INSURANCE REPAIRS	0.00	0.00	1,181,268.57	1,181,268.57
699	CAPITAL PROJECTS FUNDS	0.00	0.00	961,071.99	961,071.99
***	Fund Summary Totals ***	68,890.87	0.00	3,371,933.02	3,440,823.89

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