

## Burleson ISD Check Register - July 2023

CHECK	VENDOR	AMOUNT	INVOICE
7/12/2023	Athletic Supply Inc	2,540.00	CHS football helmet recondtioning
7/26/2023	Riddell/All Amer.Sports Corp. **	4,218.48	CHS Football Helmet Reconditioning
7/12/2023	Game One	4,375.00	Athletic Helmet Reconditioning
7/26/2023	Game One	6,254.00	Athletic Helmet Reconditioning
7/26/2023	Perry Weather Consulting, Inc.	850.00	Athletics Weather Monitoring Renewal
7/26/2023	Perry Weather Consulting, Inc.	862.00	Athletics Weather Monitoring Renewal
7/13/2023	BSN Sports **	1,725.00	BHS Girls Basketball Supplies
7/13/2023	BSN Sports **	2,258.00	CHS Volleyball Supplies
7/26/2023	Cooper High School	350.00	BHS Volleyball Entry Fee
7/20/2023	Commerce Bank	127.33	BHS Head Football Coach Hotel Accommodations
7/13/2023	BSN Sports **	1,198.98	Stadium Supplies
7/26/2023	Swank Movie Licensing USA	687.00	Public Performance Site License Renewal 8/23/23 to 8/22/24
7/26/2023	Swank Movie Licensing USA	617.00	Movie Licensing renewal for 23-24
7/26/2023	Sachi Tech INC	3,250.00	Pikmykid software
7/26/2023	TechSmart, Inc.	1,151.90	Techsmart
7/26/2023	TechSmart, Inc.	5,348.10	Techsmart
7/26/2023	Swank Movie Licensing USA	515.00	Swank Movie Licensing - Hajek Site License
7/26/2023	Swank Movie Licensing USA	552.00	quote # BO1985922 Movie License
7/26/2023	Xello	28,510.79	Xello annual
7/26/2023	Education Advanced, Inc	14,151.50	TestHound
7/26/2023	Tarpley Music	2,909.00	2022-23 Marching Band Instrument Repair **Being Sent in End of February and being returned by
7/25/2023	Project Lead The Way Inc **	3,200.00	PARTICIPATION 2023-2024
7/19/2023	College Park Center (UTA)	5,000.00	Graduation Facility Rental May 2024
7/19/2023	College Park Center (UTA)	5,000.00	Graduation Facility Rental May 2024
7/26/2023	QuaverEd,Inc	1,500.00	Quaver Music Software for Pre-Kinder
7/26/2023	Home Depot Credit Services	239.94	TABLES FOR CHS STUDENT/STAFF AWARDS AND EVENTS
7/26/2023	Pikes Peak of Dallas	254.35	Floral Supplies for FFA Convention July 10-14
7/13/2023	BSN Sports **	1,050.00	uniforms
7/26/2023	EBSCO Information Services	2,905.00	EBSCO subscription package renewal for all high schools
7/26/2023	College Board/AP Annual Conf	100.00	TSIA@ workshop 2/23/23
7/26/2023	TechSmart, Inc.	248.10	Techsmart
7/26/2023	TechSmart, Inc.	1,151.90	Techsmart
7/25/2023	TCU School Of Education **	700.00	APSI 2023 late registration for xfer teacher
7/25/2023	TCU School Of Education **	700.00	APSI 2023 registration
7/12/2023	Hernandez, Sonia	33.14	Mileage Reimbursement for Sonia Hernandez, K-12 Instructional Support

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7/12/2023	Lane, Beth	14.15	Mileage Reimbursement for Beth Lane, Instructional Coordinator
7/25/2023	NWEA **	80.00	RegPL-072023-4330-2687 NWEA Instructional Leader Workshop
7/26/2023	Estes, Kim	19.95	Area 10&11 TCEA conference
7/26/2023	Estes, Kim	19.95	Area 10&11 TCEA conference
7/18/2023	Texas Choral Director Assn	160.00	TCDA Convention Fees
7/26/2023	Burleson Area Midday Rotary Club	200.00	rotary
7/26/2023	National Student Clearinghouse	1,190.00	student tracker
7/26/2023	Burleson Area Midday Rotary Club	200.00	Randi quarterly membership
7/26/2023	EAN Holdings, LLC	13.26	Staff travel
7/26/2023	Texas Assn Of Secondary Sch Princip	270.00	Membership Renewal 2023-2024
7/26/2023	Texas Assn Of Secondary Sch Princip	270.00	Membership Renewal 2023-2024
7/26/2023	Texas Assn Of Secondary Sch Princip	270.00	Membership Renewal 2023-2024
7/26/2023	Texas Assn Of Secondary Sch Princip	270.00	Membership Renewal 2023-2024
7/26/2023	Texas Assn Of Secondary Sch Princip	270.00	Membership Renewal 2023-2024
7/26/2023	Texas Assn Of Secondary Sch Princip	270.00	CHS ADMIN MEMBERSHIP DUES - 2023-24 - ENCUMBERING
7/26/2023	Texas Assn Of Secondary Sch Princip	270.00	CHS ADMIN MEMBERSHIP DUES - 2023-24 - ENCUMBERING
7/26/2023	Texas Assn Of Secondary Sch Princip	270.00	CHS ADMIN MEMBERSHIP DUES - 2023-24 - ENCUMBERING
7/25/2023	Texas Elem Prin & Super Assoc **	418.00	TEPSA Renewal
7/25/2023	Texas Elem Prin & Super Assoc **	368.00	TEPSA Renewal
7/26/2023	Solution Focused Schools Unlimited LLC	2,134.00	counselor conference registration
7/26/2023	Salus Education, LLC	234.60	Diabetes Training
7/26/2023	Advanced CPR Training	2,745.89	AED Cabinets
7/26/2023	Baas, James	1,500.00	CHS Choir - Show Choir Arrangments
7/26/2023	Tuxedo Connect LLC	615.02	CHS Choir - Uniform Fill Ins
7/26/2023	Simmons, Lindsey	115.00	Staff travel
7/26/2023	Simmons, Lindsey	69.00	Staff travel
7/26/2023	Simmons, Lindsey	99.00	Staff travel
7/26/2023	Simmons, Lindsey	24.00	Staff travel
7/26/2023	Tiwater, Shasta	115.00	Staff travel
7/26/2023	Tiwater, Shasta	69.00	Staff travel
7/26/2023	Tiwater, Shasta	68.00	Staff travel
7/26/2023	Tiwater, Shasta	70.00	Staff travel
7/20/2023	Commerce Bank	1,091.08	Staff travel
7/26/2023	Allen, McKenzie	184.00	Staff travel
7/26/2023	Wood, Lacie	180.36	Staff travel
7/12/2023	Lessner, Alli	253.00	Staff travel
7/26/2023	EAN Holdings, LLC	184.01	Student travel
7/26/2023	EAN Holdings, LLC	184.01	Student travel

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7/19/2023	Commerce Bank	350.41	Student travel
7/20/2023	Commerce Bank	350.40	Student travel
7/20/2023	Commerce Bank	2,182.16	Student travel
7/10/2023	Wood, Lacie	2,160.00	Student travel
7/26/2023	EAN Holdings, LLC	366.60	Student travel
7/26/2023	EAN Holdings, LLC	277.08	Student travel
7/26/2023	EAN Holdings, LLC	277.08	Student travel
7/20/2023	Texas Choral Director Assn	200.00	Student travel
7/26/2023	NASSP/National Elem. Honor Society	385.00	Membership dues
7/26/2023	NASSP/National Elem. Honor Society	385.00	Membership dues
7/26/2023	NASSP	385.00	Membership dues
7/26/2023	UIL-University Interscholastic League	9,300.00	Participation Fee
7/26/2023	The Virtual Meet Experiance	450.00	Virtual Challenge Meets
7/26/2023	Perdue,Brandon,Fielder,Collins,Mott	25,140.00	PROPERTY VALUE AUDIT
7/26/2023	Leasor Crass, P.C.	2,471.50	Legal Service
7/19/2023	Commerce Bank	214.34	Envato License
7/20/2023	Commerce Bank	214.34	Envato License
7/26/2023	Ion Wave Technologies, INC	12,000.00	License renewal
7/26/2023	Pitney Bowes Inc	1,704.96	Meter Machine Lease
7/19/2023	Leal, Barbara	3,500.00	Training
7/26/2023	Magic Shred, Inc.	50.00	Shredding
7/13/2023	Outfront Media ***	2,897.47	Advertisement
7/26/2023	Damon West, LLC	11,000.00	Speaker
7/26/2023	Spaceway Productions	1,250.00	Video Services
7/26/2023	Public Finance Partners LLC	2,500.00	Arbitrage rebate consulting
7/26/2023	Texas Department of Public Safety	86.00	Background checks from July 2022 to June 2023.
7/26/2023	Cleburne Times-Review	155.88	Subscription 2023-24
7/12/2023	Lone Star News Group	322.00	Legal Notice
7/26/2023	Coalition for Education Funding	5,000.00	Membership dues
7/26/2023	Fast Growth School Coalition	2,800.00	Membership Dues
7/26/2023	Texas Association of School Boards	175.00	2023-24 Texas CSA Membership Dues
7/26/2023	AAA Elevator Inspections	2,000.00	Elevator inspections
7/12/2023	Carson Pest Control Corp	1,438.00	Pest control
7/12/2023	Lone Star Communications	1,266.00	Fire alarm monitoring services
7/26/2023	Texas Overhead Door	125.00	Repairs
7/26/2023	Brightview Landscape Services, Inc.	28,971.77	Contracted mowing
7/13/2023	Lone Star Banners and Flags **	230.00	Stadium & Academy - Flag pole service
7/26/2023	Brightly Software, Inc.	13,999.70	Brightly Software

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7/26/2023	AT&T Corp **	41.81	FirstNet Emergency Services
7/26/2023	Charter Communications	5,997.06	Internet Services Account
7/26/2023	ESC Region XI	1,800.00	Internet access
7/13/2023	Republic Services #794 **	72.96	trash and recycling
7/13/2023	Republic Services #794 **	1,124.70	trash and recycling
7/13/2023	Republic Services #794 **	2,085.77	trash and recycling
7/19/2023	Hudson Energy	29,993.76	Utilities
7/19/2023	Hudson Energy	1,491.97	Utilities
7/19/2023	Hudson Energy	8.29	Utilities
7/19/2023	Hudson Energy	191.43	Utilities
7/19/2023	Hudson Energy	10,469.06	Utilities
7/19/2023	Hudson Energy	5,076.16	Utilities
7/19/2023	Hudson Energy	7,267.05	Utilities
7/25/2023	United Cooperative Serv. ***	8,109.54	Utilities
7/25/2023	United Cooperative Serv. ***	3,475.52	Utilities
7/19/2023	Hudson Energy	3,522.79	Utilities
7/19/2023	Hudson Energy	6,825.12	Utilities
7/19/2023	Hudson Energy	6,525.75	Utilities
7/19/2023	Hudson Energy	3,909.70	Utilities
7/19/2023	Hudson Energy	4,314.37	Utilities
7/19/2023	Hudson Energy	4,355.91	Utilities
7/25/2023	United Cooperative Serv. ***	2,575.71	Utilities
7/25/2023	United Cooperative Serv. ***	2,943.66	Utilities
7/19/2023	Hudson Energy	5,842.32	Utilities
7/19/2023	Hudson Energy	6,764.48	Utilities
7/19/2023	Hudson Energy	7,307.08	Utilities
7/13/2023	United Cooperative Serv. ***	7,613.92	Utilities
7/19/2023	Hudson Energy	6,922.35	Utilities
7/13/2023	United Cooperative Serv. ***	990.89	Utilities
7/26/2023	Atmos Energy	20.88	Utilities
7/26/2023	Atmos Energy	26.73	Utilities
7/26/2023	Atmos Energy	46.39	Utilities
7/26/2023	Atmos Energy	59.54	Utilities
7/26/2023	Atmos Energy	121.81	Utilities
7/26/2023	Atmos Energy	159.14	Utilities
7/26/2023	Atmos Energy	59.78	Utilities
7/26/2023	Atmos Energy	72.61	Utilities
7/26/2023	Atmos Energy	34.92	Utilities

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7/26/2023	Atmos Energy	77.71	Utilities
7/26/2023	Atmos Energy	33.74	Utilities
7/26/2023	Atmos Energy	40.85	Utilities
7/26/2023	Atmos Energy	29.51	Utilities
7/26/2023	Atmos Energy	38.50	Utilities
7/26/2023	Atmos Energy	47.88	Utilities
7/26/2023	Atmos Energy	58.17	Utilities
7/26/2023	Atmos Energy	37.70	Utilities
7/26/2023	Atmos Energy	49.34	Utilities
7/26/2023	Atmos Energy	35.28	Utilities
7/26/2023	Atmos Energy	42.97	Utilities
7/26/2023	Atmos Energy	23.85	Utilities
7/26/2023	Atmos Energy	52.94	Utilities
7/26/2023	Atmos Energy	30.38	Utilities
7/26/2023	Atmos Energy	36.89	Utilities
7/26/2023	Atmos Energy	35.23	Utilities
7/26/2023	Atmos Energy	45.95	Utilities
7/26/2023	Atmos Energy	32.22	Utilities
7/26/2023	Atmos Energy	71.64	Utilities
7/26/2023	Atmos Energy	23.94	Utilities
7/26/2023	Atmos Energy	53.23	Utilities
7/26/2023	Atmos Energy	34.74	Utilities
7/26/2023	Atmos Energy	77.17	Utilities
7/26/2023	Atmos Energy	19.08	Utilities
7/26/2023	Atmos Energy	22.59	Utilities
7/26/2023	Atmos Energy	32.90	Utilities
7/26/2023	Atmos Energy	42.49	Utilities
7/26/2023	Atmos Energy	50.23	Utilities
7/26/2023	Atmos Energy	39.92	Utilities
7/12/2023	AT&T	570.00	Utilities
7/12/2023	AT&T	375.76	Utilities
7/12/2023	AT&T	2,412.59	Utilities
7/12/2023	AT&T	359.01	Utilities
7/26/2023	AT&T	2,696.48	Utilities
7/26/2023	Dept of Information Resources	103.64	Utilities
7/26/2023	Verizon	126.63	Hotspots
7/26/2023	Verizon	144.72	Hotspots
7/13/2023	Vexus Fiber**	13.44	Toll Free Phone Number

CHECK	VENDOR	AMOUNT	INVOICE
7/12/2023	AT&T Corp **	53.99	Student intervention phone
7/19/2023	City of Burleson	383.74	Utilities
7/19/2023	City of Burleson	192.90	Utilities
7/19/2023	City of Burleson	172.74	Utilities
7/19/2023	City of Burleson	62.18	Utilities
7/19/2023	City of Burleson	1,237.31	Utilities
7/19/2023	City of Burleson	218.12	Utilities
7/12/2023	City of Burleson	34.11	Utilities
7/12/2023	City of Burleson	79.48	Utilities
7/12/2023	Bethesda Water Supply Corp	18.59	Utilities
7/12/2023	Bethesda Water Supply Corp	1,979.47	Utilities
7/12/2023	Bethesda Water Supply Corp	950.96	Utilities
7/12/2023	Bethesda Water Supply Corp	193.04	Utilities
7/12/2023	Bethesda Water Supply Corp	293.59	Utilities
7/12/2023	Bethesda Water Supply Corp	308.75	Utilities
7/12/2023	Bethesda Water Supply Corp	183.36	Utilities
7/26/2023	Bethesda Water Supply Corp	18.59	Utilities
7/26/2023	Bethesda Water Supply Corp	1,065.61	Utilities
7/26/2023	Bethesda Water Supply Corp	538.11	Utilities
7/26/2023	Bethesda Water Supply Corp	170.81	Utilities
7/26/2023	Bethesda Water Supply Corp	212.37	Utilities
7/26/2023	Bethesda Water Supply Corp	218.12	Utilities
7/26/2023	Bethesda Water Supply Corp	205.61	Utilities
7/12/2023	City of Burleson	93.24	Utilities
7/12/2023	City of Burleson	68.13	Utilities
7/12/2023	City of Burleson	238.14	Utilities
7/12/2023	City of Burleson	217.51	Utilities
7/12/2023	City of Burleson	159.05	Utilities
7/12/2023	City of Burleson	555.57	Utilities
7/19/2023	City of Burleson	102.68	Utilities
7/19/2023	City of Burleson	80.50	Utilities
7/19/2023	City of Burleson	790.11	Utilities
7/19/2023	City of Burleson	1,606.77	Utilities
7/12/2023	Bethesda Water Supply Corp	94.71	Utilities
7/12/2023	Bethesda Water Supply Corp	747.81	Utilities
7/12/2023	Bethesda Water Supply Corp	942.48	Utilities
7/12/2023	Bethesda Water Supply Corp	936.18	Utilities
7/12/2023	Bethesda Water Supply Corp	94.71	Utilities

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7/12/2023	Bethesda Water Supply Corp	502.11	Utilities
7/12/2023	Bethesda Water Supply Corp	94.71	Utilities
7/12/2023	Bethesda Water Supply Corp	54.03	Utilities
7/12/2023	Bethesda Water Supply Corp	427.30	Utilities
7/12/2023	Bethesda Water Supply Corp	538.71	Utilities
7/12/2023	Bethesda Water Supply Corp	534.81	Utilities
7/12/2023	Bethesda Water Supply Corp	54.03	Utilities
7/12/2023	Bethesda Water Supply Corp	287.02	Utilities
7/12/2023	Bethesda Water Supply Corp	54.03	Utilities
7/19/2023	City of Burleson	245.44	Utilities
7/12/2023	City of Burleson	29.70	Utilities
7/12/2023	City of Burleson	364.14	Utilities
7/12/2023	City of Burleson	31.65	Utilities
7/12/2023	City of Burleson	416.27	Utilities
7/12/2023	City of Burleson	305.40	Utilities
7/12/2023	City of Burleson	325.87	Utilities
7/19/2023	City of Burleson	282.88	Utilities
7/12/2023	City of Burleson	162.36	Utilities
7/12/2023	City of Burleson	378.98	Utilities
7/26/2023	City of Burleson	137.76	Utilities
7/26/2023	City of Burleson	34.36	Utilities
7/12/2023	Bethesda Water Supply Corp	491.04	Utilities
7/12/2023	Bethesda Water Supply Corp	76.80	Utilities
7/12/2023	Bethesda Water Supply Corp	460.24	Utilities
7/12/2023	Bethesda Water Supply Corp	71.94	Utilities
7/26/2023	Bethesda Water Supply Corp	282.45	Utilities
7/26/2023	Bethesda Water Supply Corp	76.95	Utilities
7/26/2023	Bethesda Water Supply Corp	263.76	Utilities
7/26/2023	Bethesda Water Supply Corp	71.79	Utilities
7/12/2023	City of Burleson	368.48	Utilities
7/12/2023	City of Burleson	421.18	Utilities
7/26/2023	City of Burleson	461.04	Utilities
7/26/2023	City of Burleson	115.26	Utilities
7/26/2023	Bethesda Water Supply Corp	148.74	Utilities
7/26/2023	Bethesda Water Supply Corp	148.74	Utilities
7/26/2023	Bethesda Water Supply Corp	172.22	Utilities
7/26/2023	Bethesda Water Supply Corp	166.14	Utilities
7/26/2023	Bethesda Water Supply Corp	149.18	Utilities

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7/13/2023	City of Fort Worth Water Department **	784.30	Utilities
7/12/2023	City of Burleson	751.65	Utilities
7/12/2023	City of Burleson	58.10	Utilities
7/12/2023	City of Burleson	801.68	Utilities
7/12/2023	City of Burleson	66.26	Utilities
7/12/2023	City of Burleson	153.18	Utilities
7/12/2023	City of Burleson	357.35	Utilities
7/19/2023	City of Burleson	967.58	Utilities
7/19/2023	City of Burleson	172.12	Utilities
7/12/2023	Bethesda Water Supply Corp	23.66	Utilities
7/12/2023	Bethesda Water Supply Corp	4.90	Utilities
7/12/2023	Bethesda Water Supply Corp	74.29	Utilities
7/12/2023	Bethesda Water Supply Corp	15.43	Utilities
7/26/2023	Equipment Depot	1,561.39	Forklift repair
7/26/2023	United AG & Turf	10.79	Grounds supplies
7/13/2023	Lone Star Banners and Flags **	259.00	Stadium & Academy - Flag pole service
7/26/2023	North Texas Sales and Distribution, LLC	660.95	Scrubber for Pressure washer
7/26/2023	McGuire, Timothy	39.05	License renewal
7/26/2023	McGuire, Timothy	175.00	Master Plumber's license
7/26/2023	Texas Dept Of Licensing/Regulation	300.00	Elevator Filing Fees
7/25/2023	Sherwin Williams **	8,568.00	Line Driver
7/26/2023	CrisisGo	26,159.00	CrisisGo renewal
7/25/2023	Raptor Technologies, Inc. **	12,500.00	Raptor Annual Renewal
7/26/2023	United AG & Turf	217.41	REPAIRS TO SECURITY CART
7/26/2023	Rousseau, Travis	127.50	Security Officer
7/26/2023	City of Burleson	269,844.25	SRO Officers (new contracts starts 10/1)
7/25/2023	Dallas Security Systems, Inc. **	2,467.98	Alarm Monitoring Services
7/26/2023	CDW Government Inc	582.69	55" Display
7/26/2023	AWS Inc.	570.14	Web Services - Offsite Disaster Recovery
7/26/2023	CDW Government Inc	12,245.00	2023-24 Adobe Renewal
7/26/2023	ClassLink	4,495.00	Implementation, Setup and Training
7/26/2023	Dell Marketing	9,500.12	VMWare renewal
7/26/2023	DocuNav Solutions	5,184.00	Pre-Purchased Support Services
7/26/2023	DocuNav Solutions	75,174.75	Annual Subscription
7/26/2023	eduphoria Inc.	43,634.60	Software Renewal
7/26/2023	Finalsite	48,656.00	Communications Core Platform (Blackboard) renewal
7/26/2023	Magic Shred, Inc.	50.00	Data Services Shredding
7/26/2023	Magic Shred, Inc.	50.00	Data Services Shredding



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7/26/2023	Magic Shred, Inc.	50.00	Data Services Shredding
7/26/2023	Skyward, Inc.	179,265.00	Skyward renewal
7/26/2023	VST Services & Mazon Associates, Inc.	6,000.00	E-Rate Services
7/26/2023	Charter Communications	14,416.06	Charter Gigaman
7/26/2023	First Class Productions	10,080.50	Convocation Equipment and Supplies
7/26/2023	First Class Productions	3,100.00	Convocation Equipment and Supplies
7/26/2023	Texas Education News	630.00	Subscription renewal
7/26/2023	AG Parts Worldwide	56.90	Chromebook Parts
7/26/2023	B & H Photo	356.90	Micro Converters and Cables
7/26/2023	CDW Government Inc	(230.57)	credit for demo items returned
7/26/2023	CDW Government Inc	(88.56)	credit for demo items returned
7/26/2023	CDW Government Inc	(75.00)	credit for demo items returned
7/26/2023	Home Depot Credit Services	27.64	Misc technology supplies
7/26/2023	Home Depot Credit Services	261.31	Misc technology supplies
7/25/2023	Texas Assn of Sch Bus Official **	145.00	S. Sturlin TASBO Membership Renewal
7/25/2023	Texas Assn of Sch Bus Official **	145.00	L. Hurst TASBO Membership Renewal
7/25/2023	Chick-fil-A South Burleson **	350.00	Food for professional development
7/18/2023	GoldStar Transit, Inc	52,978.56	Home to school transportation
7/20/2023	Commerce Bank	350.41	Staff and student travel
7/20/2023	Commerce Bank	3,273.24	Staff and student travel
7/26/2023	MSB Consulting Group , LLC	12.30	SHARS billing
7/26/2023	MSB Consulting Group , LLC	16.67	SHARS billing
7/26/2023	MSB Consulting Group , LLC	628.42	SHARS billing
7/26/2023	MSB Consulting Group , LLC	183.03	SHARS billing
7/26/2023	806 Technologies	4,400.00	Title I Crate
7/26/2023	PRO ED	3,783.00	edmark online
7/26/2023	Texthelp Inc	61,317.75	Texthelp renewal
7/13/2023	ReThink Autism, Inc. **	15,350.00	vizzle yearly renewal
7/26/2023	Ball, James	4,000.00	July 2023 consultation
7/26/2023	Soliant Health	1,058.96	RBT Contracted Services Extended
7/26/2023	Soliant Health	345.96	RBT Contracted Services Extended
7/26/2023	Soliant Health	1,059.58	RBT Contracted Services Extended
7/26/2023	Schaffer, Lesa	88.69	Staff travel
7/26/2023	Smith, Monetta	111.93	Staff travel
7/26/2023	Smith, Monetta	88.95	Staff travel
7/26/2023	McMillen, Ameila	52.94	Staff travel
7/26/2023	Region X ESC	400.00	Staff travel
7/26/2023	Tuggle, Jennifer	79.23	Staff travel

CHECK	VENDOR	AMOUNT	INVOICE
7/26/2023	ESC Region XI	80.00	Summer Conference Registration Fees
7/26/2023	ESC Region XI	160.00	Summer Conference Registration Fees
7/13/2023	Hagar Restaurant Serv ***	263.50	RATIONAL REPAIR #2181
7/26/2023	EMS LINQ INC	25,015.00	Software - Free/Reduced Application Processing, Student Management, Menu Planning, Production
7/26/2023	EMS LINQ INC	9,345.00	Inventory Management and Purchasing Software
7/26/2023	Nutrislice, Inc.	7,587.36	Software - On-Line Menu and Digital Menu Boards
7/26/2023	HEB Corporate Acct# 10056926000	55.48	Food and Supply Purchases for Catering - August, September and October
6/11/2023	Labatt Food Service LLC	608.69	Summer Food and Paper Purchases
7/20/2023	Commerce Bank	1,542.53	EXPRESSO REPAIR
7/10/2023	Boudreaux, Summer	18.05	Student Lunch Account Refund
7/26/2023	Jackson, Edward	64.25	Lunch Account Refund
7/26/2023	BEAM Conference	900.00	BEAM training conference for ESL/BIL Coordinators
7/26/2023	N2Y	35,141.48	N2Y curriculum renewal
7/26/2023	N2Y	5,250.00	N2Y training
7/26/2023	Rice Drywall Inc.	839.00	Building repairs
7/12/2023	Home Depot Credit Services	1,577.00	Freezer
7/12/2023	Kaplan Early Learning Company	865.20	classroom supplies
7/26/2023	Rice Drywall Inc.	1,193.00	Building repairs
7/26/2023	AmbuTech	192.14	VI funds - canes
7/26/2023	AmbuTech	177.45	SSVI - canes
7/26/2023	Amplify Education Inc.	71,258.80	elementary ela
7/26/2023	Carnegie Learning Inc	163,945.47	MS MATH
7/26/2023	Delta Math Solutions Inc.	12,240.00	secondary DeltaMath
7/26/2023	QuaverEd, Inc	15,750.00	K-5 music
7/26/2023	Great Minds PBC	15,938.76	TCLAS instructional materials
7/26/2023	Great Minds PBC	21,554.92	TCLAS instructional materials
7/26/2023	Great Minds PBC	18,448.09	TCLAS instructional materials
7/26/2023	Great Minds PBC	14,902.66	TCLAS instructional materials
7/26/2023	Great Minds PBC	17,792.42	TCLAS instructional materials
7/26/2023	Great Minds PBC	18,183.79	TCLAS instructional materials
7/26/2023	Great Minds PBC	18,011.99	TCLAS instructional materials
7/26/2023	Wiggin, Gayle	100.00	ADMIN PETTY CASH
7/13/2023	BSN Sports **	1,768.00	Fitnessgram License Renewal
7/26/2023	Tarpley Music	749.00	HUGHES MS INSTRUMENT REPAIR
7/20/2023	Spires, Brendan	1,100.00	MAY 2023 STEAM PERCUSSION
7/13/2023	BSN Sports **	300.00	US Games PE Supplies
7/26/2023	Texas A&M AgriLife Extension Service	56.00	Learn, Grow, Eat, Go Teacher Training July 20, 2023

CHECK	VENDOR	AMOUNT	INVOICE
7/26/2023	Echo Education Services	2,175.00	Staff PD
7/26/2023	Griffin, Lisa	235.35	Texas Music teachers convention
7/26/2023	ESC Region XI	400.00	Conference for Principals June 19th 2023 Dr. Bonsu
7/26/2023	Magic Shred, Inc.	50.00	Office bin to be shredded
7/26/2023	Magic Shred, Inc.	50.00	Shredding
7/26/2023	Rally Zone Tees	5,776.00	CONVOCATION SHIRTS
7/26/2023	Office Depot Inc.	11.75	Admin Supply
7/26/2023	American Association Of Notaries	71.00	Notary renewal
7/26/2023	Mallory Screenprint & Embroidery	1,872.00	STEAM Staff Polo Shirts 2023-2024
7/26/2023	United States Postal Service	336.00	Stamps
7/25/2023	Gandy Ink Screen Printing Corp **	1,744.20	Staff Shirts
7/26/2023	Uline	2,630.99	Office supplies
7/26/2023	American Association Of Notaries	32.90	Notary renewal
7/26/2023	HEB Corporate Acct# 10056926000	156.52	Ice cream party 4th grade classroom & runner up classrooms
7/26/2023	HEB Corporate Acct# 10056926000	63.92	Awards and Incentives for the end of year celebration May 24, 2023
7/26/2023	Preston, Blake	600.00	Camp worker
7/26/2023	Strebeck, Amelia	700.00	Camp worker
7/26/2023	Dingler, Dustin	350.00	Camp worker
7/26/2023	Dustin, Emma	700.00	Camp worker
7/10/2023	Tucker, Wendy	1,521.00	Camp worker
7/26/2023	American Agro Products, Inc	54.50	Floral supplies
7/26/2023	American Agro Products, Inc	283.20	Floral supplies
7/26/2023	American Agro Products, Inc	275.10	Floral supplies
7/26/2023	American Agro Products, Inc	715.90	Floral supplies for state convention
7/26/2023	HEB Corporate Acct# 10056926000	95.86	BISTRO CATERING SUPPLIES - CHAMBER BREAKFAST
7/26/2023	Rain Ponchos Plus	906.50	BHS Drill Team Supplies
7/13/2023	BSN Sports **	1,485.00	BHS Volleyball Student Shirts
7/26/2023	Rally Zone Tees	1,087.00	BHS BOYS BBALL CAMP
7/26/2023	American Agro Products, Inc	118.50	Floral supplies
7/26/2023	Rally Zone Tees	915.00	CHS ARCHERY SHIRTS
7/26/2023	Mulholland Custom Imprints	98.00	Clothing
7/26/2023	Varsity Spirit Fashions	21,144.46	Cheer Supply Uniforms
7/13/2023	BSN Sports **	252.00	Esports Winner Jerseys
7/26/2023	EAN Holdings, LLC	7.58	CHS FFA tolls
7/26/2023	EAN Holdings, LLC	346.35	Student travel
7/19/2023	AT&T Corp **	52.75	ASP cell phones
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7/19/2023	AT&T Corp **	52.75	ASP cell phones

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7/19/2023	AT&T Corp **	52.75	ASP cell phones
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7/19/2023	AT&T Corp **	52.75	ASP cell phones
7/19/2023	AT&T Corp **	52.75	ASP cell phones
7/19/2023	AT&T Corp **	52.75	ASP cell phones
7/26/2023	Republic Services #794 **	326.42	THEATRE DUMPSTER
7/13/2023	BSN Sports **	1,093.72	Bransom ASP Supplies
7/26/2023	HEB Corporate Acct# 10056926000	99.62	Norwood ASP appreciation
7/26/2023	Pfluger Architects, Inc.	3,314.25	Norwood: Architect
7/26/2023	Trimble Grease Trap Service Corp	700.00	REF PO 6192200020 - REMOVE THE GREASE TRAP AT HILL COLLEGE
7/26/2023	Texas Department of State Health Services	57.00	notification # 2023003031 - Norwood
7/26/2023	Terracon Consultants, LLC	4,435.20	Air quality testing and monitoring - Norwood
7/26/2023	Terracon Consultants, LLC	2,032.80	Air quality testing and monitoring - Norwood
7/26/2023	The Demo Company	7,825.00	Asbestos Mold Abatement
7/26/2023	The Demo Company	7,983.00	Asbestos Mold Abatement
7/26/2023	The Demo Company	2,624.00	Asbestos Mold Abatement
6/30/2023	Tim Jackson Construction Co. Inc.	41,272.75	Construction services
6/30/2023	Tim Jackson Construction Co. Inc.	11,681.96	Construction services
6/30/2023	Tim Jackson Construction Co. Inc.	1,275,131.80	Construction services
7/25/2023	Tim Jackson Construction Co. Inc.	224,761.24	Construction services
6/30/2023	Tim Jackson Construction Co. Inc.	224,761.24	Construction services
7/19/2023	Hudson Energy	975.06	Utilities
7/19/2023	City of Burleson	87.56	Utilities
7/26/2023	Food Handler Solutions	408.00	Staff Training
7/26/2023	SchoolComp	43,918.08	Workers' comp claim payments
7/26/2023	TCU Office Of Scholarships	300.00	ROOM & BOARD Student Council Scholarship to: Ashlynn Adams
7/26/2023	GoldStar Transit, Inc	224.10	ROTC to UNT for cadet leadership course
7/26/2023	National FFA Organization	78.40	FFA Jacket
7/26/2023	TCU Office Of Scholarships	1,000.00	ROOM & BOARD NHS Scholarship awarded to Ashlynn Adams
7/26/2023	All City Screen Printing & Embroidery	1,425.00	STUCO MEMBERSHIP SHIRTS PROJECT # 2023 006 005
7/13/2023	Weissman **	289.00	Sapphire Dance Clothing
7/26/2023	Varsity Spirit Fashions	451.30	Cheer Clothing and Backpack
	<b>TOTAL</b>	<b>\$ 3,716,212.90</b>	