

## 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

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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
7/19/2023	AT&T Corp **	52.75	ASP cell phones
7/19/2023	AT&T Corp **	52.75	ASP cell phones

CHECK	VENDOR	AMOUNT	INVOICE
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
7/19/2023	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
7/19/2023	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>	

**Burleson ISD Check Register - August 2023**

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>INVOICE</b>
Tomchesson, Ted	8/17/2023	\$ 8,000.00	Concession Start Up
Texas State Comptroller	8/29/2023	\$ 165.80	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 123.13	Unclaimed Property to State Comptroller
Gipper Media, Inc.	8/14/2023	\$ 3,000.00	Gipper Media Subscription for Athletics
Rank One Sport **	8/15/2023	\$ 1,000.00	BISD Athletic Online Forms
Rank One Sport **	8/15/2023	\$ 1,000.00	BISD Athletic Online Forms
Canon Financial Services	8/29/2023	\$ 1,431.00	Canon Copier - Lease
Awards By Master Craft	8/29/2023	\$ 30.00	Athletic Department Name Badges
Worrell, Chad	8/29/2023	\$ 2,150.00	reimbursement for moving expenses
Texas State Comptroller	8/29/2023	\$ 95.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 65.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 85.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 87.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 137.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 75.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 85.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 120.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 85.00	Unclaimed Property to State Comptroller
Fort Worth Metro Volleyball	8/14/2023	\$ 700.00	BHS Volleyball Scrimmage
Texas State Comptroller	8/29/2023	\$ 62.00	Unclaimed Property to State Comptroller
Fort Worth Metro Volleyball	8/29/2023	\$ 400.00	CHS Volleyball Scrimmage
Texas State Comptroller	8/29/2023	\$ 55.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 90.00	Unclaimed Property to State Comptroller
Sway Medical	8/14/2023	\$ 2,280.00	BHS Baseline Concussion Testing
Alert Services Inc **	8/15/2023	\$ 919.00	Athletic Laundry Detergent
BSN Sports **	8/23/2023	\$ 150.00	Hughes Boys Athletics Supplies
BSN Sports **	8/23/2023	\$ 476.75	Hughes Boys Athletics Supplies
BSN Sports **	8/23/2023	\$ 476.75	Hughes Boys Athletics Supplies
Varsity Spirit Fashions	8/29/2023	\$ 506.80	Hughes Cheer Coaches Clothing
Getpoms.com **	8/15/2023	\$ 772.10	BHS Drill Team Supplies
Weissman **	8/8/2023	\$ 199.22	BHS Drill Team Supplies
Weissman **	8/8/2023	\$ 1,234.90	BHS Drill Team Supplies
BSN Sports **	8/23/2023	\$ 803.50	Hughes Boys Athletics Supplies
BSN Sports **	8/15/2023	\$ 570.00	BHS Girls Basketball Supplies
BSN Sports **	8/23/2023	\$ 676.00	BHS Volleyball Supplies
BSN Sports **	8/23/2023	\$ 96.00	BHS Volleyball Supplies

VENDOR	DATE	AMOUNT	INVOICE
BSN Sports **	8/23/2023	\$ 1,272.00	BHS Volleyball Coaches Clothing
BSN Sports **	8/23/2023	\$ 369.00	BHS Volleyball Supplies
Texas State Comptroller	8/29/2023	\$ 32.75	Unclaimed Property to State Comptroller
Amazon.Com	8/9/2023	\$ 59.97	BHS Tennis Supplies
Advance Battery Company, Inc.	8/14/2023	\$ 1,875.96	BHS Athletic Trainers Golf Cart Batteries
Commerce Bank	8/9/2023	\$ 116.63	BHS Head Football Coach Hotel Accommodations
Texas HS Baseball Coaches Assn	8/29/2023	\$ 80.00	BHS Baseball Coaching Memberships
Texas State Comptroller	8/29/2023	\$ 73.36	Unclaimed Property to State Comptroller
Birdville High School	8/29/2023	\$ 350.00	entry fee Burleson HS XC JV & V boys and girls 8/12/23
Decatur High School	8/14/2023	\$ 300.00	BHS Cross Country Entry Fee
Kaufman High School	8/14/2023	\$ 300.00	BHS Cross Country Entry Fee
Paschal High School	8/14/2023	\$ 400.00	BHS Cross Country Entry Fee
Waxahachie Cross Country Booster Club	8/14/2023	\$ 400.00	BHS Cross Country Entry Fee
Legacy High School	8/29/2023	\$ 380.00	CHS Cross Country Entry Fee
Timberview High School	8/8/2023	\$ 350.00	CHS Cross Country Entry Fee
Waxahachie Cross Country Booster Club	8/8/2023	\$ 400.00	CHS Cross Country Entry Fee
Crown Colony Country Club	8/29/2023	\$ 600.00	CHS Golf Entry Fee
Lake Ridge Booster Boys Golf	8/29/2023	\$ 600.00	CHS Golf Entry Fee
Mansfield High School	8/29/2023	\$ 1,150.00	CHS Golf Entry Fee
Paschal High School	8/29/2023	\$ 575.00	BART GRANGER MEMORIAL GOLF TOURN. 9/16/23 CHS Golf Entry
Texas State Comptroller	8/29/2023	\$ 82.00	Unclaimed Property to State Comptroller
Arlington High School	8/14/2023	\$ 350.00	BHS Volleyball Entry Fee
Central High School	8/14/2023	\$ 500.00	BHS Volleyball Entry Fee
Glen Rose ISD	8/14/2023	\$ 300.00	BHS Volleyball Entry Fee
Godley High School	8/14/2023	\$ 300.00	BHS Volleyball Entry Fee
Granbury Volleyball Booster Club	8/14/2023	\$ 350.00	BHS Volleyball Entry Fee
Lamar High School	8/14/2023	\$ 300.00	BHS Volleyball Entry Fee
Arlington High School	8/29/2023	\$ 300.00	CHS Volleyball Entry Fee
Arlington High School	8/29/2023	\$ 300.00	CHS Volleyball Entry Fee
Granbury Volleyball Booster Club	8/29/2023	\$ 350.00	Entry fee CHS varsity volleyball 8/17-19
Mansfield ISD Athletics	8/29/2023	\$ 350.00	CHS VARSITY VBALL ENTRY FEE FOR MISD MEHTODIST MANSFIELD
Smithson Valley High School	8/21/2023	\$ 500.00	CHS Volleyball Entry Fee
Timber Creek High School	8/29/2023	\$ 225.00	JV VBALL ROUND ROBIN 9/23/23 CHS Volleyball Entry Fee
Timberview HS Volleyball	8/29/2023	\$ 300.00	9B VBALL FRESHMAN VB TOURN 8/26/23 CHS Volleyball Entry Fee
Texas State Comptroller	8/29/2023	\$ 35.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 7.00	Unclaimed Property to State Comptroller
Texas HS Baseball Coaches Assn	8/29/2023	\$ 240.00	BHS Baseball Coaching Memberships
Texas State Comptroller	8/29/2023	\$ 30.00	Unclaimed Property to State Comptroller

VENDOR	DATE	AMOUNT	INVOICE
Roscoe's Smokehouse	8/14/2023	\$ 820.00	BHS Coaches Meeting Catering
Roscoe's Smokehouse	8/14/2023	\$ 820.00	CHS Coaches Meeting Catering
Graham ISD	8/14/2023	\$ 223.34	Area game vs WF Ridger 3/27/23
Emergency Ice, Inc.	8/23/2023	\$ 310.00	BISD Stadium Supplies for Boot Bowl
Texas State Comptroller	8/29/2023	\$ 90.00	Unclaimed Property to State Comptroller
Dr Pepper Bottling Co Of Tx	8/14/2023	\$ 493.90	Dr Pepper order #1 For 8/1/2023 Delivery
Dr Pepper Bottling Co Of Tx	8/14/2023	\$ 2,308.04	Dr Pepper order #1
Dr Pepper Bottling Co Of Tx	8/29/2023	\$ 2,836.88	Dr Pepper order #3 for 8/15 Delivery
Dr Pepper Bottling Co Of Tx	8/29/2023	\$ 2,836.88	Dr Pepper order #2 for 8/8 Delivery
Texas State Comptroller	8/29/2023	\$ 29.19	Unclaimed Property to State Comptroller
Chicken Express	8/29/2023	\$ 85.00	officials meal 8/25
Chicken Express	8/29/2023	\$ 340.00	8/25 Press Box meals
Emergency Ice, Inc.	8/23/2023	\$ 165.00	BISD Stadium Supplies for Boot Bowl
Emergency Ice, Inc.	8/23/2023	\$ 330.00	BISD Stadium Supplies for Boot Bowl
Texas State Comptroller	8/29/2023	\$ 50.20	Unclaimed Property to State Comptroller
Brian Cain Peak Performance	8/29/2023	\$ 20,000.00	Speaker
Kami App	8/29/2023	\$ 5,322.00	Renewal of current license
Student Conductor, Inc.	8/29/2023	\$ 720.00	STUDENT TARDY SOFTWARE LICENSE
Swank Movie Licensing USA	8/14/2023	\$ 648.00	Movie Licensing Renewal 8/24/23-8/23/24
Smart Pass LLC	8/14/2023	\$ 1,884.28	SmartPass for STEAM Middle School 2023-2024
Swank Movie Licensing USA	8/29/2023	\$ 614.00	Swank Movie Licensing USA 2023-2024 School Year STEAM
Sachi Tech INC	8/14/2023	\$ 1,950.00	Pickup/Dismissal program
Swank Movie Licensing USA	8/29/2023	\$ 517.00	Movies License
TechSmart, Inc.	8/29/2023	\$ 6,100.00	TechSmart
Precision Business Machines ***	8/1/2023	\$ 185.00	poster maker repair
Swank Movie Licensing USA	8/14/2023	\$ 573.00	Public Performance Site License
Mach B Technologies, Inc.	8/14/2023	\$ 2,700.00	El Module within the Edugence Platform
Follett School Solutions, Inc. **	8/15/2023	\$ 8,461.30	Library and Textbook License Renewal
Mach B Technologies, Inc.	8/29/2023	\$ 3,461.00	RTI Module within the Edugence Platform supported by R10
Mach B Technologies, Inc.	8/29/2023	\$ 1,539.00	RTI Module within the Edugence Platform supported by R10
S/P2	8/29/2023	\$ 624.00	Automotive software
Ultimate Drill Book	8/14/2023	\$ 3,250.00	UDBapp Pro Licenses
Choral Tracks LLC	8/29/2023	\$ 699.99	CHS Choir General - Choral Tracks Subscription Renewal
Choral Tracks LLC	8/14/2023	\$ 699.99	Annual subscription to choral tracks for the 23-24 school
GraceNotes, LLC	8/29/2023	\$ 301.50	Annual subscription to Sight Reading Factory.
Diploma Technology	8/29/2023	\$ 600.00	annual subscription for timeclock
Project Lead The Way Inc **	8/8/2023	\$ 3,200.00	Higher Ed - PO 2 of 2
Explore Learning Orders LLC **	8/9/2023	\$ 998.00	Gizmos teacher licenses

VENDOR	DATE	AMOUNT	INVOICE
Canon Financial Services	8/29/2023	\$ 6,674.52	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,548.48	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 6,674.52	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,548.48	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,548.48	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 6,369.60	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 4,890.60	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,548.48	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 2,620.68	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,248.72	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,248.72	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,248.72	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,248.72	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,248.72	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,248.84	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,248.72	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,248.72	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,248.84	Canon Copier - Lease
Dell Financial Services	8/29/2023	\$ 198,376.17	Chromebooks
Dell Financial Services	8/29/2023	\$ 230,810.34	Chromebooks
Dell Financial Services	8/29/2023	\$ 230,810.34	Chromebooks
Cleburne Welding & Industrial Supply	8/14/2023	\$ 675.00	Oxygen, Acetylene, Argon lease
Canon Financial Services	8/29/2023	\$ 774.24	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 715.50	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 774.24	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 774.24	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 715.50	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 126.60	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 774.24	Canon Copier - Lease
Magic Shred, Inc.	8/14/2023	\$ 25.00	Shredding
King, Jeffery	8/29/2023	\$ 350.00	PD Session with BISD Band Directors
Gonzalez, Oscar	8/29/2023	\$ 750.00	Fall Guard Tech
Texas State Comptroller	8/29/2023	\$ 63.00	Unclaimed Property to State Comptroller
Sign Solution **	8/15/2023	\$ 145.50	Banners for choir room

VENDOR	DATE	AMOUNT	INVOICE
Sign Solution **	8/15/2023	\$ 145.50	Banners for choir room
Digital Press	8/29/2023	\$ 114.00	business cards
Scholastic Magazines Inc. **	8/22/2023	\$ 2,646.93	Scholastic Magazines - Classroom Magazines
UT High School/ The Univ of Tx @ Austin	8/14/2023	\$ 300.00	BOY CBE
UT High School/ The Univ of Tx @ Austin	8/14/2023	\$ 100.00	BOY CBE
ESGI, LLC **	8/3/2023	\$ 936.00	ESGi - 12 Month License
NoodleTools	8/14/2023	\$ 2,128.00	GT subscription
Make Music, Inc.	8/29/2023	\$ 2,248.59	MakeMusic subscription for band directors and students
Centervention	8/29/2023	\$ 2,250.00	centervention
School Specialty, LLC **	8/8/2023	\$ 1,229.72	Classroom Furniture
Sweetwater Music Education Technology	8/29/2023	\$ 1,007.27	Electronics
Tarpley Music	8/14/2023	\$ 8,460.00	Instruments for band.
Wenger Corporation **	8/22/2023	\$ 1,280.64	Choir Risers
Wenger Corporation **	8/22/2023	\$ 1,280.64	Choir Risers
Diploma Technology	8/29/2023	\$ 820.00	Timeclock for Cosmetology
Virco Manufacturing Corp **	8/14/2023	\$ 9,642.60	Classroom furniture (Desk & Chairs)
Texas State Comptroller	8/29/2023	\$ 5.21	Unclaimed Property to State Comptroller
Amazon.Com	8/9/2023	\$ 348.56	CHS HALLWAY SIGNS - STUDENT REMINDERS/INSTRUCTIONS
Amazon.Com	8/9/2023	\$ 664.68	CHS HALLWAY SIGNS - STUDENT REMINDERS/INSTRUCTIONS
Student Conductor, Inc.	8/29/2023	\$ 180.00	STUDENT TARDY SOFTWARE LICENSE
Amazon.Com	8/9/2023	\$ 188.85	Classroom Supplies 2024
Staples Business Advantage **	8/15/2023	\$ 391.32	Teacher Supply
Amazon.Com	8/9/2023	\$ 588.01	Kerr Office Supplies
Staples Business Advantage **	8/15/2023	\$ 286.39	Kerr Office Supplies
Amazon.Com	8/9/2023	\$ 1,015.01	Speakers for STEAM Middle School
Dell Marketing	8/29/2023	\$ 206.50	Printer drum and waste container
Office Depot Inc.	8/14/2023	\$ 104.60	Supples for STEAM MS
Office Depot Inc.	8/14/2023	\$ 103.93	Supples for STEAM MS
Office Depot Inc.	8/14/2023	\$ 59.98	Supples for STEAM MS
Office Depot Inc.	8/14/2023	\$ 413.64	Supplies for STEAM MS
Office Depot Inc.	8/29/2023	\$ 35.05	Supplies for STEAM MS
BSN Sports **	8/23/2023	\$ 1,002.44	PE Equipment
CDW Government Inc	8/29/2023	\$ 608.48	workroom supplies
School Specialty, LLC **	8/22/2023	\$ 81.90	Workroom supplies
School Specialty, LLC **	8/22/2023	\$ 672.41	Workroom supplies
School Specialty, LLC **	8/22/2023	\$ 102.11	Workroom supplies
Discount School Supply **	8/15/2023	\$ 39.98	Classroom Supplies
Lakeshore Learning Materials **	8/15/2023	\$ 47.49	Classroom Supplies

VENDOR	DATE	AMOUNT	INVOICE
Staples Business Advantage **	8/22/2023	\$ 45.55	Classroom supplies
Staples Business Advantage **	8/15/2023	\$ 1,077.40	Supplies for Teachers
Amazon.Com	8/9/2023	\$ 31.96	classroom supplies
Office Depot Inc.	8/14/2023	\$ 254.91	supplies
Office Depot Inc.	8/14/2023	\$ 28.14	supplies
Amazon.Com	8/9/2023	\$ 892.68	Instructional supplies
Math Warm ups **	8/22/2023	\$ 1,380.00	Fast Focus Math
Math Warm ups **	8/22/2023	\$ 690.00	Fast Focus Math
Amazon.Com	8/9/2023	\$ 392.96	Office and Work Room Supplies
Coast to Coast Products **	8/9/2023	\$ 280.00	Tone
Staples Business Advantage **	8/15/2023	\$ 367.47	Teacher work room paper
Staples Business Advantage **	8/22/2023	\$ 109.94	Workroom Supplies
Dell Marketing	8/29/2023	\$ 37.50	Printer drum
Dell Marketing	8/29/2023	\$ 37.50	Printer drum
Staples Business Advantage **	8/15/2023	\$ 447.43	Staples - Supplies
Staples Business Advantage **	8/15/2023	\$ 254.04	Staples - Toners
Acco Brands USA LLC **	8/9/2023	\$ 654.80	Lamination Film
Amazon.Com	8/9/2023	\$ 385.30	Toner for Classroom Printers
Dell Marketing	8/14/2023	\$ 1,319.99	Toner for Classrooms
Martin's Office Supply	8/29/2023	\$ 183.52	Copy Paper
Office Depot Inc.	8/14/2023	\$ 85.17	Classroom Supplies
Office Depot Inc.	8/14/2023	\$ 104.43	Classroom Supplies
Office Depot Inc.	8/14/2023	\$ 8.04	Classroom Supplies
Office Depot Inc.	8/14/2023	\$ 1,497.18	Classroom Supplies
Precision Business Machines ***	8/1/2023	\$ 915.27	Poster Maker Paper
School Specialty, LLC **	8/1/2023	\$ 300.93	Classroom Supplies
School Specialty, LLC **	8/22/2023	\$ 816.56	Art Supplies
School Specialty, LLC **	8/22/2023	\$ 8.27	Art Supplies
Amazon.Com	8/9/2023	\$ 128.94	Amazon
Amazon.Com	8/9/2023	\$ 63.85	Amazon
Staples Business Advantage **	8/22/2023	\$ 568.49	Toner
Hoover, Jana	8/16/2023	\$ 10.82	void/reissue check from 2005 & 2012
Texas State Comptroller	8/29/2023	\$ 25.12	Unclaimed Property to State Comptroller
Learning Without Tears **	8/9/2023	\$ 16,830.00	Learning Without Tears Handwriting Curriculum
Cleburne Welding & Industrial Supply	8/29/2023	\$ 785.90	AG CLASSROOM WELDING SUPPLIES
Amazon.Com	8/9/2023	\$ 228.98	Electronic Needs for Program iPad and Microphones
JW Pepper & Son ***	8/1/2023	\$ 189.99	Holiday Music for Winter Concert
JW Pepper & Son ***	8/22/2023	\$ 60.00	Holiday Music for Winter Concert

VENDOR	DATE	AMOUNT	INVOICE
Markowski Creative, Inc	8/29/2023	\$ 495.00	Wind Ensemble Music
Sweetwater Music Education Technology	8/29/2023	\$ 997.73	Electronics
Amazon.Com	8/9/2023	\$ 1,900.53	Method books, tuners, student binders, pencils
Staples Business Advantage **	8/22/2023	\$ 602.81	Supplies: batteries, paper cutter, micro usb mouse, power
Staples Business Advantage **	8/15/2023	\$ (204.60)	Supplies for band.
Staples Business Advantage **	8/15/2023	\$ (57.35)	Supplies for band.
Staples Business Advantage **	8/22/2023	\$ 2,904.85	Supplies for band.
Amazon.Com	8/9/2023	\$ 109.21	Wireless Headset Microphone for STEAM MS/GDDS Band
JW Pepper & Son ***	8/15/2023	\$ 644.64	Supplies for STEAM MS/GDDS Band
Staples Business Advantage **	8/15/2023	\$ 2,225.34	Supplies for STEAM MS/GDDS Band
Virco Manufacturing Corp **	8/14/2023	\$ 10,285.44	Classroom furniture (Desk & Chairs)
JW Pepper & Son ***	8/1/2023	\$ 53.98	Fall/Winter Choir Music
JW Pepper & Son ***	8/1/2023	\$ 51.49	Fall/Winter Choir Music
JW Pepper & Son ***	8/1/2023	\$ 495.92	Fall/Winter Choir Music
JW Pepper & Son ***	8/1/2023	\$ 24.98	Fall/Winter Choir Music
JW Pepper & Son ***	8/8/2023	\$ 248.24	Fall/Winter Choir Music
JW Pepper & Son ***	8/15/2023	\$ 141.73	Fall/Winter Choir Music
Office Depot Inc.	8/14/2023	\$ 230.08	Choir Supplies
Office Depot Inc.	8/14/2023	\$ 473.97	Choir Supplies
Office Depot Inc.	8/29/2023	\$ 24.86	Choir Office Supplies
Office Depot Inc.	8/29/2023	\$ 30.99	Choir Office Supplies
Wenger Corporation **	8/22/2023	\$ 856.00	Choir Risers
Amazon.Com	8/9/2023	\$ 31.16	Fall supplies order
JW Pepper & Son ***	8/1/2023	\$ 569.99	Region Audition Music for All-Region auditions.
JW Pepper & Son ***	8/22/2023	\$ 360.49	Fall concert music order.
JW Pepper & Son ***	8/22/2023	\$ 730.49	KMS Instructional Materials
JW Pepper & Son ***	8/22/2023	\$ 450.96	KMS Instructional Materials
JW Pepper & Son ***	8/22/2023	\$ 58.09	KMS Instructional Materials
JW Pepper & Son ***	8/22/2023	\$ 50.99	KMS Instructional Materials
Staples Business Advantage **	8/15/2023	\$ 781.20	KMS CHOIR Fall Supply Order
JW Pepper & Son ***	8/1/2023	\$ 53.98	Fall/Winter Choir Music
JW Pepper & Son ***	8/1/2023	\$ 51.49	Fall/Winter Choir Music
JW Pepper & Son ***	8/1/2023	\$ 495.92	Fall/Winter Choir Music
JW Pepper & Son ***	8/1/2023	\$ 24.99	Fall/Winter Choir Music
JW Pepper & Son ***	8/8/2023	\$ 248.25	Fall/Winter Choir Music
JW Pepper & Son ***	8/15/2023	\$ 141.74	Fall/Winter Choir Music
Office Depot Inc.	8/14/2023	\$ 230.08	Choir Supplies
Office Depot Inc.	8/14/2023	\$ 473.97	Choir Supplies

VENDOR	DATE	AMOUNT	INVOICE
Office Depot Inc.	8/29/2023	\$ 24.87	Choir Office Supplies
Office Depot Inc.	8/29/2023	\$ 30.99	Choir Office Supplies
Dell Marketing	8/29/2023	\$ 48.00	Printer Toner
Virco Manufacturing Corp **	8/14/2023	\$ 9,642.60	Classroom furniture (Desk & Chairs)
Virco Manufacturing Corp **	8/14/2023	\$ 10,285.44	Classroom furniture (Desk & Chairs)
Texas State Comptroller	8/29/2023	\$ 60.16	Unclaimed Property to State Comptroller
CDW Government Inc	8/29/2023	\$ 282.53	Printer
CDW Government Inc	8/29/2023	\$ 1,377.99	Printer
Texas State Comptroller	8/29/2023	\$ 70.12	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 53.24	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 7.01	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 62.30	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 15.31	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 37.03	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 6.21	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 82.85	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 5.05	Unclaimed Property to State Comptroller
Texas Music Educators Assn **	8/14/2023	\$ 70.00	TMEA Membership Dues and Convention Fees
Texas Art Education Association-TAEA	8/29/2023	\$ 55.00	TAEA Membership/Joanna Morgan
Texas Music Educators Association **	8/14/2023	\$ 260.00	TMEA Membership and Registration Dues 4 Band Directors
Texas Music Educators Association **	8/29/2023	\$ 130.00	TMEA Membership dues and convention registration for
Texas Music Educators Assn **	8/14/2023	\$ 130.00	Membership dues for Texas Music Educators Association
Texas Music Educators Association **	8/29/2023	\$ 230.00	TMEA Memberhip 2023-2024 STEAM MS/GDDS Band Directors
Texas Choral Director Assn	8/29/2023	\$ 175.00	TCDA and ACDA Annual Membership Dues
Texas Music Educators Assn **	8/22/2023	\$ 65.00	Texas Music Educators Association membership for 2023-2024
Texas Music Educators Assn **	8/14/2023	\$ 65.00	TMEA Membership Dues and Convention Fees
Texas Music Educators Assn **	8/14/2023	\$ 65.00	TMEA Membership and Convention Registration
Texas Council of Admin of Special Ed	8/29/2023	\$ 250.00	TCASE memberships
Texas Council of Admin of Special Ed	8/29/2023	\$ 125.00	TCASE membership - Funk
Jones School Supply	8/29/2023	\$ 459.80	Award supplies
Swank Movie Licensing USA	8/14/2023	\$ 588.00	Movie Lic renewal
Texas State Comptroller	8/29/2023	\$ 45.25	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 6.50	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 13.00	Unclaimed Property to State Comptroller
ESC Region XI	8/29/2023	\$ 7,580.00	ESC Region 11 ABC-Clio district database for high schools
Cengage Learning	8/14/2023	\$ 200.00	Cengage renewal
Encyclopaedia Britannica, Inc. **	8/15/2023	\$ 5,000.00	District library renewal
Follett School Solutions, Inc. **	8/15/2023	\$ 24,141.76	Library and Textbook License Renewal

VENDOR	DATE	AMOUNT	INVOICE
Infobase Learning **	8/3/2023	\$ 4,815.97	Library subscription renewal
Business Essentials **	8/15/2023	\$ 284.64	Supplies
Region 4 ESC	8/29/2023	\$ 820.00	Reading by Design training
ESC Region XI	8/29/2023	\$ 1,000.00	HB3 Reading Academies local implementation
Responsive Learning	8/14/2023	\$ 6,600.00	GT pd hours
Canon Financial Services	8/29/2023	\$ 3,027.48	Canon Copier - Lease
Burleson Sign Gypsies	8/29/2023	\$ 75.00	Yard sign
Cullen, Keli	8/4/2023	\$ 1,000.00	CHS STAFF TRAINING PRESENTER
TechSmart, Inc.	8/29/2023	\$ 1,400.00	TechSmart
Digital Press	8/29/2023	\$ 114.00	business cards
Outdoors Tomorrow Foundation	8/14/2023	\$ 636.40	District PE Professional Development
Digital Press	8/29/2023	\$ 38.00	business cards
Amazon.Com	8/9/2023	\$ 76.95	PD books for coordinators
Amazon.Com	8/9/2023	\$ 115.00	Professional Development supplies for August 7th
Texas State Comptroller	8/29/2023	\$ 99.00	Unclaimed Property to State Comptroller
University Of Texas Austin, OnRamps	8/29/2023	\$ 550.00	2023-2024 Registration for On Ramps Instructor Virtual
University Of Texas Austin, OnRamps	8/29/2023	\$ 550.00	2023-2024 Registration for On Ramps Instructor Virtual
Texas State Comptroller	8/29/2023	\$ 45.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 30.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 84.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 12.64	Unclaimed Property to State Comptroller
Council of Educators for Students w/Disabilit	8/29/2023	\$ 450.00	Conference
Midkiff, Stephanie	8/14/2023	\$ 8.52	Mileage for Cohorts
Commerce Bank	8/9/2023	\$ 246.76	HOTEL - AG TEACHER TRAINING - LEWISVILLE JULY 31 - AUG 2
Texas Music Educators Association **	8/14/2023	\$ 280.00	TMEA Membership and Registration Dues 4 Band Directors
Crawford, Joshua	8/14/2023	\$ 138.00	Staff travel
Smith, Brent	8/14/2023	\$ 492.43	TBA Travel Per Diem
Commerce Bank	8/9/2023	\$ 298.08	Hotel Stay for TBA Conference July 19-23, 2023
Rosenboom, Rebekah	8/14/2023	\$ 138.00	Reimbursement for meals
Texas Music Educators Association **	8/29/2023	\$ 140.00	TMEA Membership dues and convention registration
Ross, Brennan	8/14/2023	\$ 491.60	Encumbering funds for travel reimbursement
Texas Music Educators Assn **	8/14/2023	\$ 140.00	Registration fees for Texas Music Educators Association
Texas Music Educators Association **	8/29/2023	\$ 140.00	TMEA Memberhip 2023-2024 STEAM MS/GDDS Band Directors
Commerce Bank	8/9/2023	\$ (28.08)	TCDA CONVENTION 2023 - HOTEL, PARKING AND REGISTRATION
Duff, Cody	8/14/2023	\$ 477.74	CHOIR CONFERENCE TRAVEL REIMBURSEMENT
Pollock, Mackenzie	8/14/2023	\$ 80.50	Meals for TCDA
Texas Music Educators Assn **	8/14/2023	\$ 70.00	TMEA Membership and Convention Registration
Commerce Bank	8/9/2023	\$ 36.34	Hotel Fees for TCDA Convention 2023

VENDOR	DATE	AMOUNT	INVOICE
Wick, Whitney	8/14/2023	\$ 205.00	Travel Reimbursement, TCDA 2023
Pollock, Mackenzie	8/14/2023	\$ 80.50	Meals for TCDA
Miller, William	8/14/2023	\$ 111.35	Mileage reimbursement TIVA Conference July 16-21
TIVA **	8/1/2023	\$ 575.00	Registration for TIVA Conference
Amazon.Com	8/9/2023	\$ 119.98	Professional Development supplies for August 7th
Dr Pepper Bottling Co Of Tx	8/29/2023	\$ 92.20	Water for PD on August 7th
TCU Karyn Purvis Ins. of Child Dev.	8/9/2023	\$ 250.00	Staff training
Chick-fil-A South Burleson **	8/9/2023	\$ 745.00	catering
HEB Corporate Acct# 10056926000	8/14/2023	\$ 20.39	New teacher supplies
Roscoe's Smokehouse	8/14/2023	\$ 2,800.00	catering
ESC Region XI	8/14/2023	\$ 475.00	T-Tess Training for Director
ESC Region XI	8/14/2023	\$ 400.00	T-PESS training
SchoolMint Inc.	8/14/2023	\$ 29,500.91	SchoolMint
Commerce Bank	8/9/2023	\$ 765.00	REFTAB
Digital Press	8/29/2023	\$ 38.00	business cards
Awards By Master Craft	8/29/2023	\$ 10.00	Chief name tags
Awards By Master Craft	8/29/2023	\$ 10.00	Chief name tags
Digital Press	8/29/2023	\$ 76.00	business cards
Lynn Smith Chevrolet Inc	8/14/2023	\$ 25.50	Van 187 inspection
Lynn Smith Chevrolet Inc	8/14/2023	\$ 25.50	Van 188 inspection
CDW Government Inc	8/29/2023	\$ 2,125.33	Adobe Sign for Special Programs
CDW Government Inc	8/29/2023	\$ 6,375.97	Adobe Sign for Special Programs
CDW Government Inc	8/29/2023	\$ 58.63	Printer
CDW Government Inc	8/29/2023	\$ 58.63	Printer
CDW Government Inc	8/29/2023	\$ 117.26	Printer
Staples Business Advantage **	8/15/2023	\$ 117.30	Office Supplies
Office Depot Inc.	8/14/2023	\$ 78.89	Office Supplies
Amazon.Com	8/9/2023	\$ 32.96	new teacher
Amazon.Com	8/9/2023	\$ 159.89	office supplies
HEB Corporate Acct# 10056926000	8/14/2023	\$ 3.18	New teacher supplies
Staples Business Advantage **	8/15/2023	\$ 39.13	Supplies
Team Logo	8/14/2023	\$ 1,090.00	23-24 convocation shirts
Council of Educators for Students w/Disabilit	8/29/2023	\$ 325.00	Conference
Council of Educators for Students w/Disabilit	8/29/2023	\$ 325.00	Conference
Texas State Comptroller	8/29/2023	\$ 20.00	Unclaimed Property to State Comptroller
TSNAP	8/14/2023	\$ 40.00	TSNAP Renewal for Charlie
Texas Association of School Administrators	8/29/2023	\$ 390.00	Chiarelli TASA membership renewal
Texas Association of School Boards **	8/15/2023	\$ 950.00	TASB student solutions

VENDOR	DATE	AMOUNT	INVOICE
Texas Council of Admin of Special Ed	8/29/2023	\$ 250.00	TCASE memberships
Roscoe's Smokehouse	8/14/2023	\$ 720.00	EOY Principal Training Lunch
BISD Food Service	8/29/2023	\$ 1,177.50	New principal meet and greets:KMS, CHS, HMS, Norwood,
McAlister's Deli Burleson	8/29/2023	\$ 541.34	Lunch for Principal training July 18th
BISD Food Service	8/29/2023	\$ 150.00	Coffee and water for SPED Academy Training
Scott Porter Tax A/C	8/8/2023	\$ 8.25	Van 187 registration
Scott Porter Tax A/C	8/8/2023	\$ 8.25	Van 188 registration
ESC Region XI	8/14/2023	\$ 950.00	Training session
ESC Region XI	8/29/2023	\$ 400.00	Training session
ESC Region XI	8/29/2023	\$ 1,350.00	Training session
ESC Region XI	8/29/2023	\$ 400.00	Training session
ESC Region XI	8/29/2023	\$ 475.00	Training session
ESC Region XI	8/14/2023	\$ 475.00	Training session
ESC Region XI	8/14/2023	\$ 475.00	Training session
ESC Region XI	8/14/2023	\$ 400.00	Training session
ESC Region XI	8/14/2023	\$ 1,600.00	Training session
ESC Region XI	8/14/2023	\$ 400.00	Training session
ESC Region XI	8/29/2023	\$ 475.00	Training session
ESC Region XI	8/14/2023	\$ 400.00	Training session
Fireplace, INC **	8/16/2023	\$ 92.74	SMORES subscription
Fireplace, INC **	8/16/2023	\$ 99.00	SMORES subscription
Fireplace, INC **	8/16/2023	\$ 99.00	newsletter
Canon Financial Services	8/29/2023	\$ 1,548.48	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,479.00	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,479.00	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Burleson Sign Gypsies	8/29/2023	\$ 75.00	sign for first day of school
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease

VENDOR	DATE	AMOUNT	INVOICE
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Image Maker 4U, Inc. **	8/15/2023	\$ 1,150.00	Name Plates
Magic Shred, Inc.	8/14/2023	\$ 25.00	Shredding
Magic Shred, Inc.	8/14/2023	\$ 50.00	Shredding
Apple Computer Inc	8/29/2023	\$ 1,138.00	iPads and Keyboard Folios
Dell Marketing	8/14/2023	\$ 344.00	Printer toner
Staples Business Advantage **	8/22/2023	\$ 52.63	Office supplies
Mallory Screenprint & Embroidery	8/14/2023	\$ 505.00	Staff T-Shirts
CDW Government Inc	8/29/2023	\$ 675.34	OFFICE SUPPLIES - TONER
Dell Marketing	8/29/2023	\$ 208.10	OFFICE SUPPLIES - TONER
Hobby Lobby Stores Inc	8/14/2023	\$ 201.34	FRONT OFFICE SUPPLIES
Hobby Lobby Stores Inc	8/14/2023	\$ 156.66	FRONT OFFICE SUPPLIES
Cen-Tex Uniform Sales Inc.	8/14/2023	\$ 412.24	Staff Shirts
Staples Business Advantage **	8/15/2023	\$ 217.85	Office Supplies
Apple Computer Inc	8/29/2023	\$ 576.00	iPads and Keyboard Folios
Amazon.Com	8/9/2023	\$ 492.50	Bollard Covers
Amazon.Com	8/9/2023	\$ 224.80	Supplies
CDW Government Inc	8/14/2023	\$ 256.07	Printer toner
CDW Government Inc	8/14/2023	\$ 928.27	Printer toner
Amazon.Com	8/9/2023	\$ 39.46	Office and Work Room Supplies
Amazon.Com	8/9/2023	\$ 48.20	Amazon - Supplies
Amazon.Com	8/9/2023	\$ 146.27	Amazon - Supplies
Staples Business Advantage **	8/15/2023	\$ 181.18	Staples - Toners
Amazon.Com	8/9/2023	\$ 38.02	Office Supplies
Martin's Office Supply	8/29/2023	\$ 316.53	Office Supplies
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 520.00	Membership dues
Texas Elem Prin & Super Assoc **	8/1/2023	\$ 418.00	Membership dues
Texas Elem Prin & Super Assoc **	8/1/2023	\$ 368.00	Membership dues
Texas Elem Prin & Super Assoc **	8/1/2023	\$ 368.00	Membership dues
Texas Elem Princ & Super Assoc **	8/1/2023	\$ 368.00	Membership dues

VENDOR	DATE	AMOUNT	INVOICE
Texas Elem Princ & Super Assoc **	8/1/2023	\$ 368.00	Membership dues
Texas Elem Prin & Super Assoc **	8/1/2023	\$ 368.00	Membership dues
Texas Elem Prin & Super Assoc **	8/1/2023	\$ 368.00	Membership dues
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 2,340.24	Canon Copier - Lease
Digital Press	8/29/2023	\$ 38.00	business cards
Texas Counseling Association	8/9/2023	\$ 265.00	Texas Model books
CDW Government Inc	8/14/2023	\$ 6,615.00	Adobe Sign
Texas State Comptroller	8/29/2023	\$ 33.50	Unclaimed Property to State Comptroller
Staples Business Advantage **	8/15/2023	\$ 719.82	crisis kit bins
CDW Government Inc	8/29/2023	\$ 448.92	Printer toner
Amazon.Com	8/9/2023	\$ 25.03	USB-C hub for counselor's laptop
Texas Counseling Association	8/29/2023	\$ 160.00	Early Registration Counselor Conference
Texas Counseling Association	8/29/2023	\$ 430.00	TCA Conference Registration for Counseling Coordinators
Texas Counseling Association	8/29/2023	\$ 320.00	TCA Conference Registration for Counseling Coordinators
Texas Council of Admin of Special Ed	8/29/2023	\$ 125.00	TCASE memberships
Advanced CPR Training	8/14/2023	\$ 54,600.00	AED Lease
Amazon.Com	8/9/2023	\$ 50.97	Supplies
BISD Food Service	8/29/2023	\$ 436.50	Crackers
CDW Government Inc	8/14/2023	\$ 286.31	Portable Screen/Monitor
Mallory Screenprint & Embroidery	8/14/2023	\$ 532.00	HS Shirts
Sam's Wholesale Club	8/14/2023	\$ 296.12	Bulk Clinic Supplies
Sam's Wholesale Club	8/14/2023	\$ 269.64	Mints
Med Ed Inc.	8/14/2023	\$ 2,250.00	Health Serviices Training
GoldStar Transit, Inc	8/15/2023	\$ 17,084.88	Home to school transportation
Lucky Lady Oil Company	8/14/2023	\$ 20,625.48	Fuel
Commerce Bank	8/9/2023	\$ 317.00	Rental
Boyd, Sarah	8/29/2023	\$ 800.00	TMEA Masterclasses Aug 8-11
Corpus, Kevin	8/29/2023	\$ 800.00	TMEA Masterclasses August 2023
Crumrine, Austin	8/29/2023	\$ 800.00	TMEA Masterclasses Aug 8-11
Davis, Josh	8/29/2023	\$ 800.00	TMEA Masterclasses Aug 8-11
Diaz, Jalima	8/29/2023	\$ 800.00	TMEA Masterclasses August 2023
Easterling, Abigail	8/29/2023	\$ 800.00	TMEA Masterclasses August 2023
Garcia, Ben	8/29/2023	\$ 800.00	TMEA Masterclasses Aug 8-11
Kennedy, Brent	8/29/2023	\$ 800.00	BHS Summer Band Tech Aug 3-14th
Knowles, Brett	8/29/2023	\$ 800.00	BHS Summer Band Tech Aug 3-14th
Mims, Thomas	8/29/2023	\$ 800.00	TMEA Masterclasses Aug 8-11
Peterson, Madelyn	8/29/2023	\$ 800.00	TMEA Masterclasses Aug 8-11

VENDOR	DATE	AMOUNT	INVOICE
Spires, Brendan	8/29/2023	\$ 800.00	BHS Summer Band Tech Aug 3-14th
Spurgeon, Darren	8/29/2023	\$ 800.00	TMEA Masterclasses Aug 8-11
Swann, Michael	8/29/2023	\$ 800.00	TMEA Masterclasses Aug 8-11
Myatt, Jimmy	8/14/2023	\$ 4,000.00	CHS Show Choir - Choreographer (Fall)
Baas, James	8/14/2023	\$ 200.00	Music Arrangement Services
Kimbrough, Ashley	8/29/2023	\$ 270.00	Choreography Services
Communican & Baylor Briefs	8/29/2023	\$ 109.99	Subscription
Apple Computer Inc	8/14/2023	\$ 1,099.00	iPad Pro
Amazon.Com	8/9/2023	\$ 216.05	AGOGUE CAMP SUPPLIES
Apple Computer Inc	8/14/2023	\$ 129.00	iPad Pro
Tarpley Music	8/29/2023	\$ 5,053.00	Colorguard Uniforms
Southeastern Per Apparel **	8/22/2023	\$ 1,537.77	Show Choir Formal Uniforms
Southeastern Per Apparel **	8/22/2023	\$ 1,537.77	Show Choir Formal Uniforms
Amazon.Com	8/9/2023	\$ 1,156.00	UIL Supplies
Eversole, Jonathan	8/29/2023	\$ 99.00	22-2023 National TSA Conference Travel Expenses
Eversole, Jonathan	8/29/2023	\$ 53.00	22-2023 National TSA Conference Travel Expenses
Agriculture Teachers Association of Texas	8/14/2023	\$ 350.00	Teacher Registration for ATAT Conference
Agriculture Teachers Association of Texas	8/14/2023	\$ 400.00	Teacher Registration for ATAT Conference
Texas State Comptroller	8/29/2023	\$ 54.00	Unclaimed Property to State Comptroller
Hoover, Jana	8/14/2023	\$ 38.00	Meal reimb for UIL Regionals April 13-14
Texas FFA Association	8/14/2023	\$ 2,322.00	Student Registration for FFA State Convention
Ewell Educational Services	8/14/2023	\$ 150.00	Balance due on account 124
Ewell Educational Services	8/14/2023	\$ 403.50	Balance due on account #1193
American Classic Music Festivals	8/29/2023	\$ 900.00	CHS Chamber Singers - MadFest Registration Fees (2024)
Texas State Comptroller	8/29/2023	\$ 40.00	Unclaimed Property to State Comptroller
Cruz, Carlos	8/29/2023	\$ 70.00	MEAL MONEY - PRINCETON MEET SEPT 9
Legend Insurance Agency, LLC	8/14/2023	\$ 3,935.00	Student catastrophic insurance premium
GoldStar Transit, Inc	8/15/2023	\$ 381.52	DCI Denton - July 20, 2023 Apogee Stadium
Tresona Multimedia, LLC	8/29/2023	\$ 440.00	Marching Band Copyrights
Tresona Multimedia, LLC	8/29/2023	\$ 430.00	Marching Band Copyrights
Tresona Multimedia, LLC	8/29/2023	\$ 270.00	CHS Show Choir - Contest Music Licensing
Tresona Multimedia, LLC	8/29/2023	\$ 540.00	CHS Show Choir - Contest Music Licensing
Tresona Multimedia, LLC	8/29/2023	\$ 540.00	CHS Show Choir - Contest Music Licensing
Tresona Multimedia, LLC	8/29/2023	\$ 280.00	CHS Show Choir - Contest Music Licensing
Tresona Multimedia, LLC	8/29/2023	\$ 340.00	CHS Show Choir - Contest Music Licensing
Music Theatre International **	8/17/2023	\$ 139.00	Showkit for Finding Nemo, Jr.
Leasor Crass, P.C.	8/14/2023	\$ 497.50	2023-24 Legal services & retainer
Underwood Law Firm, P.C.**	8/1/2023	\$ 1,638.75	Legal Services

VENDOR	DATE	AMOUNT	INVOICE
Underwood Law Firm, P.C.**	8/15/2023	\$ 12,274.00	Legal Services
Weaver and Tidwell, LLP	8/14/2023	\$ 11,500.00	Financial audit
ESC Region XI	8/14/2023	\$ 15.00	PD
ESC Region XI	8/14/2023	\$ 15.00	PD
Texas Association of School Boards **	8/15/2023	\$ 2,500.00	Boardbook Annual Maintenance
Texas Association of School Boards **	8/15/2023	\$ 3,500.00	License renewal
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Canon Financial Services	8/29/2023	\$ 3,463.20	Canon Copier - Lease
Texas State Comptroller	8/29/2023	\$ 13.00	Unclaimed Property to State Comptroller
Awards By Master Craft	8/14/2023	\$ 10.00	Name Tag
MGM Printing Services, Inc.	8/14/2023	\$ 373.00	Printing
Outfront Media ***	8/15/2023	\$ 2,897.47	Advertisement
Outfront Media ***	8/15/2023	\$ 2,897.47	Advertisement
Nelco**	8/22/2023	\$ 295.00	Check printing
Zimmerman Bryan	8/14/2023	\$ 6.85	Rocker plate
Staples Business Advantage **	8/15/2023	\$ 1,018.81	Office/workroom supplies
BSN Sports **	8/23/2023	\$ 4,130.00	Convocation Shirts
Office Depot Inc.	8/29/2023	\$ 343.99	Office Chair
B & H Photo	8/29/2023	\$ 1,313.34	27" Monitors
Dell Marketing	8/29/2023	\$ 356.02	Printer maintenance kit/fuser and toner
Notary Public Underwriters Agency of Texas	8/29/2023	\$ 43.95	Notary renewal
Staples Business Advantage **	8/15/2023	\$ 382.55	Office supplies
Staples Business Advantage **	8/15/2023	\$ 1,018.82	Office/workroom supplies
Staples Business Advantage **	8/15/2023	\$ 167.06	Office supplies
CDW Government Inc	8/14/2023	\$ 1,377.99	Printer
CDW Government Inc	8/14/2023	\$ 282.53	Printer
Dell Marketing	8/29/2023	\$ 173.49	Printer drum
Notary Public Underwriters Agency of Texas	8/29/2023	\$ 43.95	Notary Renewal
B & H Photo	8/14/2023	\$ 467.64	Printhead for poster machine
Canon Solutions America	8/14/2023	\$ 831.00	Ink for Poster Machine
Pitney Bowes	8/14/2023	\$ 149.38	Postal supplies
United States Postal Service	8/14/2023	\$ 6,000.00	Postage
Texas State Comptroller	8/29/2023	\$ 25.00	Unclaimed Property to State Comptroller
TASB Risk Management Fund	8/14/2023	\$ 57,279.00	School and Auto Liability Insurance
Burleson Rotary Club	8/14/2023	\$ 150.00	Membership Dues July-Sept 2023
Equity Center	8/14/2023	\$ 9,500.00	Membership Dues
Texas School Public Relations Assn	8/29/2023	\$ 460.00	Dues

VENDOR	DATE	AMOUNT	INVOICE
Burleson Lions Club	8/11/2023	\$ 60.00	Membership Dues July-Sept 2023
Texas Assn of Sch Bus Official **	8/22/2023	\$ 4,400.00	Membership dues
Texas Comptroller of Public Acccounts	8/14/2023	\$ 100.00	Membership dues
Texas Assoc of School Administrators	8/29/2023	\$ 654.00	TASA Dues
Cracker Barrel	8/14/2023	\$ 219.99	Retiree Rocking Chair
Commerce Bank	8/9/2023	\$ 500.00	Catering services
Texas State Comptroller	8/29/2023	\$ 9.44	Unclaimed Property to State Comptroller
Roscoe's Smokehouse	8/29/2023	\$ 830.00	Food
Notary Public Underwriters Agency of Texas	8/29/2023	\$ 71.00	Notary renewal
Commerce Bank	8/9/2023	\$ 57.00	TEA Emergency Permits
Commerce Bank	8/9/2023	\$ 57.00	TEA Emergency Permits
Commerce Bank	8/9/2023	\$ 57.00	TEA Emergency Permit
Notary Public Underwriters Agency of Texas	8/29/2023	\$ 71.00	Notary Renewal
Shultz House Moving	8/29/2023	\$ 10,974.68	Crossroads - portable ramps
Gatewood Electrical	8/29/2023	\$ 133.03	lamb treadmill repair
Burleson Wash and Lube	8/29/2023	\$ 63.98	Vehicle services
GoldStar Transit, Inc	8/15/2023	\$ 127.02	Bus PMs
GoldStar Transit, Inc	8/15/2023	\$ 127.02	Bus PMs
GoldStar Transit, Inc	8/15/2023	\$ 64.18	Bus PMs
GoldStar Transit, Inc	8/15/2023	\$ 228.49	Bus PMs
GoldStar Transit, Inc	8/15/2023	\$ 1,322.85	Bus 504 repairs
EMR Elevator	8/14/2023	\$ 1,799.00	Elevator PMs
EMR Elevator	8/29/2023	\$ 325.00	Elevator Inspections
EMR Elevator	8/29/2023	\$ 1,950.00	Elevator Inspections
EMR Elevator	8/29/2023	\$ 325.00	Elevator Inspections
EMR Elevator	8/29/2023	\$ 325.00	Elevator Inspections
EMR Elevator	8/29/2023	\$ 325.00	Elevator Inspections
EMR Elevator	8/29/2023	\$ 1,950.00	Elevator Inspections
Aero Electric	8/29/2023	\$ 2,734.00	Norwood Pit Gym Lights
Bass Roofing and Restoration	8/29/2023	\$ 400.00	BISD Stadium roofs
Bass Roofing and Restoration	8/29/2023	\$ 9,900.00	BISD Stadium roofs
Carson Pest Control Corp	8/29/2023	\$ 1,669.30	Pest control
Double Down Power Washing	8/14/2023	\$ 2,399.99	pressure washing
DSS-Fire Inc. **	8/9/2023	\$ 2,325.00	BHS Fire Alarm Inspection
DSS-Fire Inc. **	8/9/2023	\$ 8,000.00	CHS Fire alarm inspection
DSS-Fire Inc. **	8/15/2023	\$ 680.00	Brock fire alarm repair
DSS-Fire Inc. **	8/15/2023	\$ 1,065.00	Repairs to fire alarm
DSS-Fire Inc. **	8/15/2023	\$ 1,080.00	GDDS Fire alarm inspection

VENDOR	DATE	AMOUNT	INVOICE
EHP Consultants, LLC	8/29/2023	\$ 3,210.00	Asbestos inspections and reporting for Old Kerr 517 SW
Glass Doctor of North Texas	8/17/2023	\$ 1,600.00	Repair glass at Kerr
Quality Hardwood Floors Inc.	8/14/2023	\$ 13,200.00	Refinish Gym Floor BHS & CHS
Ray Noteboom Paint Company	8/29/2023	\$ 5,357.00	Clinkscale Gym Painting
Smith Fire Protection, LLC	8/29/2023	\$ 680.00	Fire extinguisher replacements
Terracon Consultants, LLC	8/29/2023	\$ 6,428.32	AHERA 3-year Reinspection at 18 Schools
Terracon Consultants, LLC	8/29/2023	\$ 3,214.18	AHERA 3-year Reinspection at 18 Schools
Texas Overhead Door	8/14/2023	\$ 225.00	CHS overhead door
Aero Electric	8/29/2023	\$ 2,890.00	Baseball Pole lights
Bailey, Thomas	8/29/2023	\$ 850.00	Maintenance Consulting
Brightview Landscape Services, Inc.	8/14/2023	\$ 23,615.00	Mowing services
Burleson Outdoor Power Equipment **	8/3/2023	\$ 162.54	Repairing Grounds Equipment
Burleson Outdoor Power Equipment **	8/3/2023	\$ 181.81	Repairing Grounds Equipment
Burleson Outdoor Power Equipment **	8/3/2023	\$ 177.94	Repairing Grounds Equipment
Burleson Tree Service **	8/3/2023	\$ 2,400.00	Norwood Trees
Burleson Tree Service **	8/15/2023	\$ 2,500.00	Stribling - tree service
Burleson Tree Service **	8/15/2023	\$ 100.00	BHS tree removal
Burleson Tree Service **	8/15/2023	\$ 3,000.00	Tree Removal at Kerr
Burleson Tree Service **	8/23/2023	\$ 3,200.00	The Venue - Tree service
Double Down Power Washing	8/14/2023	\$ 1,549.99	Pressure washing
Double Down Power Washing	8/29/2023	\$ 3,250.00	Power washing
ICES	8/14/2023	\$ 1,527.89	Tank & sump testing
Soil Express LTD	8/29/2023	\$ 27,565.27	Playground cushion material
Trimble Grease Trap Service Corp	8/29/2023	\$ 650.00	Grease trap service
Trimble Grease Trap Service Corp	8/29/2023	\$ 9,508.00	Grease trap service
Ware Fencing, LLC	8/14/2023	\$ 2,650.00	Repairing Mailboxes
Ware Fencing, LLC	8/14/2023	\$ 1,550.00	CHS Iron Fence
Ware Fencing, LLC	8/29/2023	\$ 376.75	Stadium driveway repair
Ware Fencing, LLC	8/29/2023	\$ 4,070.00	Stadium driveway repair
Ware Fencing, LLC	8/29/2023	\$ 1,731.24	Clinkscale - repair gates
Ware Fencing, LLC	8/29/2023	\$ 1,450.00	CHS grinding concrete
White Horse Painting	8/29/2023	\$ 13,140.00	Painting Athletic Poles
Aero Electric	8/29/2023	\$ 2,480.00	Stadium Pole lights
Double Down Power Washing	8/29/2023	\$ 1,799.99	Power washing BISD Stadium
Lift Aids, Inc.	8/29/2023	\$ 1,424.65	Wheelchair lift
Samsara Inc.	8/14/2023	\$ 7,307.29	GPS for Fleet
Trimble Grease Trap Service Corp	8/29/2023	\$ 1,600.00	BHS grease trap repair
Fort Worth Window Cleaning INC	8/14/2023	\$ 1,050.00	Custodial Window cleaning

VENDOR	DATE	AMOUNT	INVOICE
AT&T Corp **	8/17/2023	\$ 41.81	FirstNet Emergency Services
Charter Communications	8/29/2023	\$ 5,997.06	Internet Services Account
ESC Region XI	8/14/2023	\$ 1,800.00	Internet access
Republic Services #794 **	8/8/2023	\$ 945.35	Waste Disposal
Republic Services #794 **	8/8/2023	\$ 2,077.57	Waste Disposal
Republic Services #794 **	8/8/2023	\$ 449.12	Waste Disposal
Hudson Energy	8/17/2023	\$ 37,946.02	Utilities
Hudson Energy	8/17/2023	\$ 1,903.98	Utilities
Hudson Energy	8/17/2023	\$ 162.89	Utilities
Hudson Energy	8/17/2023	\$ 259.83	Utilities
United Cooperative Serv. ***	8/1/2023	\$ 38,898.57	Utilities
United Cooperative Serv. ***	8/1/2023	\$ 25,932.39	Utilities
United Cooperative Serv. ***	8/22/2023	\$ 1,981.99	Utilities
Hudson Energy	8/17/2023	\$ 12,979.22	Utilities
Hudson Energy	8/17/2023	\$ 5,990.14	Utilities
Hudson Energy	8/17/2023	\$ 8,571.60	Utilities
United Cooperative Serv. ***	8/22/2023	\$ 4,054.07	Utilities
United Cooperative Serv. ***	8/22/2023	\$ 1,981.99	Utilities
Hudson Energy	8/17/2023	\$ 4,424.61	Utilities
Hudson Energy	8/17/2023	\$ 8,297.47	Utilities
Hudson Energy	8/17/2023	\$ 9,296.28	Utilities
Hudson Energy	8/17/2023	\$ 5,202.88	Utilities
Hudson Energy	8/17/2023	\$ 7,131.24	Utilities
Hudson Energy	8/17/2023	\$ 5,328.57	Utilities
United Cooperative Serv. ***	8/22/2023	\$ 1,981.99	Utilities
Hudson Energy	8/17/2023	\$ 7,364.35	Utilities
Hudson Energy	8/17/2023	\$ 8,763.69	Utilities
Hudson Energy	8/17/2023	\$ 8,700.66	Utilities
United Cooperative Serv. ***	8/8/2023	\$ 914.50	Utilities
United Cooperative Serv. ***	8/8/2023	\$ 8,230.46	Utilities
United Cooperative Serv. ***	8/22/2023	\$ 1,981.99	Utilities
Hudson Energy	8/17/2023	\$ 8,469.73	Utilities
United Cooperative Serv. ***	8/15/2023	\$ 1,378.90	Utilities
United Cooperative Serv. ***	8/22/2023	\$ 1,982.00	Utilities
Atmos Energy	8/29/2023	\$ 24.40	Utilities
Atmos Energy	8/29/2023	\$ 35.90	Utilities
Atmos Energy	8/29/2023	\$ 43.97	Utilities
Atmos Energy	8/29/2023	\$ 64.66	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>INVOICE</b>
Atmos Energy	8/21/2023	\$ 133.51	Utilities
Atmos Energy	8/21/2023	\$ 153.96	Utilities
Atmos Energy	8/21/2023	\$ 30.60	Utilities
Atmos Energy	8/21/2023	\$ 36.67	Utilities
Atmos Energy	8/23/2023	\$ 51.87	Utilities
Atmos Energy	8/23/2023	\$ 63.93	Utilities
Atmos Energy	8/4/2023	\$ 22.86	Utilities
Atmos Energy	8/4/2023	\$ 50.76	Utilities
Atmos Energy	8/29/2023	\$ 27.50	Utilities
Atmos Energy	8/29/2023	\$ 49.18	Utilities
Atmos Energy	8/29/2023	\$ 68.80	Utilities
Atmos Energy	8/29/2023	\$ 123.83	Utilities
Atmos Energy	8/21/2023	\$ 40.82	Utilities
Atmos Energy	8/21/2023	\$ 47.16	Utilities
Atmos Energy	8/21/2023	\$ 34.84	Utilities
Atmos Energy	8/21/2023	\$ 40.08	Utilities
Atmos Energy	8/21/2023	\$ 51.09	Utilities
Atmos Energy	8/21/2023	\$ 58.99	Utilities
Atmos Energy	8/21/2023	\$ 47.71	Utilities
Atmos Energy	8/21/2023	\$ 55.00	Utilities
Atmos Energy	8/21/2023	\$ 37.44	Utilities
Atmos Energy	8/21/2023	\$ 43.19	Utilities
Atmos Energy	8/4/2023	\$ 20.88	Utilities
Atmos Energy	8/4/2023	\$ 46.39	Utilities
Atmos Energy	8/29/2023	\$ 29.10	Utilities
Atmos Energy	8/29/2023	\$ 52.36	Utilities
Atmos Energy	8/29/2023	\$ 30.00	Utilities
Atmos Energy	8/29/2023	\$ 53.91	Utilities
Atmos Energy	8/21/2023	\$ 38.61	Utilities
Atmos Energy	8/21/2023	\$ 44.48	Utilities
Atmos Energy	8/29/2023	\$ 42.50	Utilities
Atmos Energy	8/29/2023	\$ 76.56	Utilities
Atmos Energy	8/29/2023	\$ 27.60	Utilities
Atmos Energy	8/29/2023	\$ 49.63	Utilities
Atmos Energy	8/29/2023	\$ 45.20	Utilities
Atmos Energy	8/29/2023	\$ 81.22	Utilities
Atmos Energy	8/29/2023	\$ 26.40	Utilities
Atmos Energy	8/29/2023	\$ 47.61	Utilities

VENDOR	DATE	AMOUNT	INVOICE
Atmos Energy	8/29/2023	\$ 30.60	Utilities
Atmos Energy	8/29/2023	\$ 54.94	Utilities
AT&T	8/4/2023	\$ 382.13	Utilities
AT&T	8/4/2023	\$ 2,434.17	Utilities
AT&T	8/4/2023	\$ 365.50	Utilities
AT&T	8/14/2023	\$ 581.28	Utilities
AT&T	8/29/2023	\$ 2,692.70	Utilities
Dept of Information Resources	8/29/2023	\$ 99.00	Utilities
Open Text Inc.	8/14/2023	\$ 800.77	Utilities
Open Text Inc.	8/14/2023	\$ 1.60	Utilities
Verizon	8/29/2023	\$ 271.35	Utilities
Vexus Fiber**	8/8/2023	\$ 13.44	Toll Free Phone Number
AT&T Corp **	8/17/2023	\$ 53.19	student intervention cell phone
Texas State Comptroller	8/29/2023	\$ 2.83	Unclaimed Property to State Comptroller
City of Burleson	8/29/2023	\$ 416.59	Utilities
City of Burleson	8/29/2023	\$ 251.36	Utilities
City of Burleson	8/29/2023	\$ 198.95	Utilities
City of Burleson	8/29/2023	\$ 62.18	Utilities
City of Burleson	8/29/2023	\$ 819.98	Utilities
City of Burleson	8/29/2023	\$ 235.25	Utilities
City of Burleson	8/14/2023	\$ 28.35	Utilities
City of Burleson	8/14/2023	\$ 66.10	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 13.25	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 953.50	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 517.50	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 427.00	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 162.00	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 181.00	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 195.75	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 5.34	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 114.36	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 62.19	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 51.25	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 64.88	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 21.75	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 23.40	Utilities
City of Burleson	8/14/2023	\$ 88.11	Utilities
City of Burleson	8/14/2023	\$ 58.14	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>INVOICE</b>
City of Burleson	8/14/2023	\$ 246.69	Utilities
City of Burleson	8/14/2023	\$ 205.51	Utilities
City of Burleson	8/14/2023	\$ 135.77	Utilities
City of Burleson	8/14/2023	\$ 575.56	Utilities
City of Burleson	8/29/2023	\$ 71.43	Utilities
City of Burleson	8/29/2023	\$ 80.50	Utilities
City of Burleson	8/29/2023	\$ 1,848.53	Utilities
City of Burleson	8/29/2023	\$ 1,617.32	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 95.58	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 378.54	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 890.28	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 864.00	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 95.58	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 510.48	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 95.58	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 53.16	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 210.25	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 494.48	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 479.95	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 53.16	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 283.71	Utilities
Bethesda Water Supply Corp	8/4/2023	\$ 53.16	Utilities
City of Burleson	8/29/2023	\$ 350.26	Utilities
City of Burleson	8/4/2023	\$ 27.72	Utilities
City of Burleson	8/4/2023	\$ 244.86	Utilities
City of Burleson	8/4/2023	\$ 33.63	Utilities
City of Burleson	8/4/2023	\$ 297.32	Utilities
City of Burleson	8/4/2023	\$ 174.16	Utilities
City of Burleson	8/4/2023	\$ 211.35	Utilities
City of Burleson	8/29/2023	\$ 302.36	Utilities
City of Burleson	8/14/2023	\$ 124.29	Utilities
City of Burleson	8/14/2023	\$ 331.44	Utilities
City of Burleson	8/29/2023	\$ 87.25	Utilities
City of Burleson	8/29/2023	\$ 24.50	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 293.42	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 79.05	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 258.84	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 69.69	Utilities

VENDOR	DATE	AMOUNT	INVOICE
City of Burleson	8/4/2023	\$ 251.58	Utilities
City of Burleson	8/4/2023	\$ 305.41	Utilities
City of Burleson	8/29/2023	\$ 460.50	Utilities
City of Burleson	8/29/2023	\$ 128.98	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 148.74	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 148.74	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 159.61	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 157.01	Utilities
Bethesda Water Supply Corp	8/29/2023	\$ 151.78	Utilities
City of Fort Worth Water Department **	8/9/2023	\$ 1,007.39	Utilities
City of Burleson	8/4/2023	\$ 659.54	Utilities
City of Burleson	8/4/2023	\$ 56.14	Utilities
City of Burleson	8/4/2023	\$ 800.95	Utilities
City of Burleson	8/4/2023	\$ 68.22	Utilities
City of Burleson	8/14/2023	\$ 200.88	Utilities
City of Burleson	8/14/2023	\$ 468.60	Utilities
City of Burleson	8/29/2023	\$ 1,984.04	Utilities
City of Burleson	8/29/2023	\$ 63.57	Utilities
Bethesda Water Supply Corp	8/14/2023	\$ 28.08	Utilities
Bethesda Water Supply Corp	8/14/2023	\$ 4.80	Utilities
Bethesda Water Supply Corp	8/14/2023	\$ 87.75	Utilities
Bethesda Water Supply Corp	8/14/2023	\$ 15.10	Utilities
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Sunbelt Rentals, Inc. **	8/1/2023	\$ 91.54	Equipment rental
Sunbelt Rentals, Inc. **	8/1/2023	\$ 236.52	Equipment rental
Sunbelt Rentals, Inc. **	8/1/2023	\$ 105.04	Equipment rental
Texas State Comptroller	8/29/2023	\$ 86.00	Unclaimed Property to State Comptroller
Digital Press	8/14/2023	\$ 48.00	Business Cards
Fort Worth Window Cleaning INC	8/14/2023	\$ 9,210.00	Custodial "Window cleaning" Contracted service
Sherwin Williams **	8/15/2023	\$ 840.40	Stencils
Sign Solution **	8/1/2023	\$ 10.00	Building Signs
Sign Solution **	8/1/2023	\$ 135.00	Building Signs
Sign Solution **	8/1/2023	\$ 400.00	CHS - black out windows
Sign Solution **	8/15/2023	\$ 440.00	Building Signs
Sign Solution **	8/15/2023	\$ 15.00	Building Signs
Sign Solution **	8/15/2023	\$ 167.00	building signs
Sign Solution **	8/15/2023	\$ 80.00	Building Signs
Ware Fencing, LLC	8/14/2023	\$ 5,620.00	Sign Frames

VENDOR	DATE	AMOUNT	INVOICE
Fort Worth Window Cleaning INC	8/14/2023	\$ 6,730.00	Custodial supplies, window cleaning
Advance Battery Company, Inc.	8/14/2023	\$ 616.72	batteries for lifts
Advance Battery Company, Inc.	8/14/2023	\$ 97.70	Batteries for vehicles
Advance Battery Company, Inc.	8/14/2023	\$ (97.70)	Batteries for vehicles
Advance Battery Company, Inc.	8/14/2023	\$ 87.85	Batteries for vehicles
Advance Battery Company, Inc.	8/29/2023	\$ 46.66	Batteries for vehicles
Auto Zone **	8/3/2023	\$ 22.39	auto supplies
Auto Zone **	8/3/2023	\$ 70.94	auto supplies
Auto Zone **	8/3/2023	\$ 95.99	auto supplies
Auto Zone **	8/15/2023	\$ 85.95	auto supplies
Burleson Tire	8/14/2023	\$ 20.00	Tires and tire repairs
Ewing Irrigation Products **	8/9/2023	\$ 32.02	ground supplies
Ewing Irrigation Products **	8/9/2023	\$ 35.09	ground supplies
Ewing Irrigation Products **	8/9/2023	\$ (31.99)	ground supplies
Ewing Irrigation Products **	8/9/2023	\$ 1,179.67	ground supplies
Ewing Irrigation Products **	8/9/2023	\$ (759.44)	ground supplies
Ewing Irrigation Products **	8/15/2023	\$ 100.74	ground supplies
Aero Electric	8/29/2023	\$ 6,887.00	Stadium Pole lights
Burleson Outdoor Power Equipment **	8/3/2023	\$ 799.98	Grounds equipment
Burleson Outdoor Power Equipment **	8/3/2023	\$ 29.08	Grounds supplies
Burleson Outdoor Power Equipment **	8/3/2023	\$ 66.62	Grounds supplies
Burleson Outdoor Power Equipment **	8/3/2023	\$ 226.90	Grounds supplies
Burleson Outdoor Power Equipment **	8/3/2023	\$ 21.00	Grounds supplies
Burleson Outdoor Power Equipment **	8/3/2023	\$ 85.05	Grounds supplies
Burleson Outdoor Power Equipment **	8/15/2023	\$ 1,679.96	Blower and trimmers
Burleson Outdoor Power Equipment **	8/15/2023	\$ 329.93	Grounds supplies
Burleson Outdoor Power Equipment **	8/15/2023	\$ 98.48	Grounds supplies
Glass Doctor of North Texas	8/17/2023	\$ 2,751.20	Repair glass at Kerr
Home Depot Credit Services	8/14/2023	\$ 10.55	Ground supplies
Home Depot Credit Services	8/14/2023	\$ 5.76	Ground supplies
Home Depot Credit Services	8/14/2023	\$ 98.76	Ground supplies
Home Depot Credit Services	8/14/2023	\$ 215.21	Ground supplies
Home Depot Credit Services	8/14/2023	\$ 113.56	Ground supplies
Home Depot Credit Services	8/14/2023	\$ 44.94	Ground supplies
Home Depot Credit Services	8/14/2023	\$ 113.84	Ground supplies
Home Depot Credit Services	8/14/2023	\$ 13.95	Ground supplies
Home Depot Credit Services	8/14/2023	\$ 159.90	Ground supplies
Home Depot Credit Services	8/14/2023	\$ 151.35	Ground supplies

VENDOR	DATE	AMOUNT	INVOICE
Home Depot Credit Services	8/29/2023	\$ 341.79	Ground supplies
Home Depot Credit Services	8/29/2023	\$ 21.04	Ground supplies
Home Depot Credit Services	8/29/2023	\$ 297.75	grounds supplies
Home Depot Credit Services	8/29/2023	\$ 80.14	grounds supplies
Home Depot Credit Services	8/29/2023	\$ 25.87	grounds supplies
Home Depot Credit Services	8/29/2023	\$ 205.80	grounds supplies
Home Depot Credit Services	8/29/2023	\$ 39.88	grounds supplies
Home Depot Credit Services	8/29/2023	\$ 89.97	back pack sprayer
Home Depot Credit Services	8/29/2023	\$ 317.52	grounds supplies
Home Depot Credit Services	8/29/2023	\$ 47.60	grounds supplies
Home Depot Credit Services	8/29/2023	\$ 81.68	grounds supplies
Lea Park & Play	8/29/2023	\$ 10,388.53	Swing Set Seats
Lowe's Companies Inc	8/14/2023	\$ 48.89	Grounds supplies
Lowe's Companies Inc	8/14/2023	\$ 237.00	Grounds supplies
Lowe's Companies Inc	8/14/2023	\$ 237.00	Grounds supplies
Lowe's Companies Inc	8/14/2023	\$ 711.00	Grounds supplies
Sand & Gravel To Go Inc	8/14/2023	\$ 296.95	grounds supplies
Sand & Gravel To Go Inc	8/14/2023	\$ 152.00	grounds supplies
Sand & Gravel To Go Inc	8/14/2023	\$ 228.00	grounds supplies
Sand & Gravel To Go Inc	8/14/2023	\$ 152.00	mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 152.00	mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 304.00	mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 228.00	mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 228.00	mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 228.00	mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 228.00	mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 304.00	mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 228.00	grounds supplies
Sand & Gravel To Go Inc	8/14/2023	\$ 304.00	grounds supplies
Sand & Gravel To Go Inc	8/14/2023	\$ 228.00	grounds supplies
Sand & Gravel To Go Inc	8/14/2023	\$ 228.00	grounds supplies
Sand & Gravel To Go Inc	8/14/2023	\$ 228.00	grounds supplies
Sand & Gravel To Go Inc	8/14/2023	\$ 304.00	Mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 304.00	Mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 304.00	Mulch
Sand & Gravel To Go Inc	8/14/2023	\$ 266.00	Mulch
Sand & Gravel To Go Inc	8/29/2023	\$ 304.00	Mulch
Sand & Gravel To Go Inc	8/29/2023	\$ 320.00	Mulch

VENDOR	DATE	AMOUNT	INVOICE
Sand & Gravel To Go Inc	8/29/2023	\$ 320.00	Mulch
Sand & Gravel To Go Inc	8/29/2023	\$ 152.00	Mulch
Sherwin Williams **	8/1/2023	\$ 248.00	Striping paint
Sherwin Williams **	8/1/2023	\$ 2,203.60	Striping paint
SiteOne Landscape Supply, LLC	8/14/2023	\$ 759.14	Grounds supplies
SiteOne Landscape Supply, LLC	8/14/2023	\$ 3,324.07	Fertilizer & Herbicide
SiteOne Landscape Supply, LLC	8/29/2023	\$ 716.37	Grounds supplies
Texas State Comptroller	8/29/2023	\$ 64.75	Unclaimed Property to State Comptroller
Tractor Supply Credit Plan	8/14/2023	\$ 12.99	ground supplies
Tractor Supply Credit Plan	8/14/2023	\$ 19.99	ground supplies
Tractor Supply Credit Plan	8/14/2023	\$ 29.99	ground supplies
United AG & Turf	8/29/2023	\$ 193.45	Grounds supplies
United AG & Turf	8/29/2023	\$ 425.37	Grounds supplies
United AG & Turf	8/29/2023	\$ 250.73	grounds supplies
Ware Fencing, LLC	8/29/2023	\$ 460.25	Stadium driveway repair
Ware Fencing, LLC	8/29/2023	\$ 4,972.00	Stadium driveway repair
Ware Fencing, LLC	8/29/2023	\$ 448.76	Clinkscale - repair gates
Shultz House Moving	8/29/2023	\$ 6,025.32	Crossroads - portable ramps
Elliott Electric Supply	8/14/2023	\$ 131.26	electrical parts
Elliott Electric Supply	8/14/2023	\$ 252.96	electrical parts
Elliott Electric Supply	8/14/2023	\$ 90.14	electrical parts
Elliott Electric Supply	8/14/2023	\$ 54.52	electrical parts
Elliott Electric Supply	8/14/2023	\$ 219.94	electrical parts
Elliott Electric Supply	8/14/2023	\$ 13.60	electrical parts
Elliott Electric Supply	8/14/2023	\$ 494.44	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ (44.10)	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ 80.65	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ 354.56	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ 172.56	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ 172.56	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ 214.83	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ 178.22	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ 17.68	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ 4,217.40	Electrical Supplies
Elliott Electric Supply	8/14/2023	\$ 507.26	electrical parts
Elliott Electric Supply	8/14/2023	\$ 28.75	electrical parts
Elliott Electric Supply	8/14/2023	\$ 217.40	electrical parts
Elliott Electric Supply	8/14/2023	\$ 7.52	electrical parts

VENDOR	DATE	AMOUNT	INVOICE
Elliott Electric Supply	8/14/2023	\$ 214.00	electrical parts
Elliott Electric Supply	8/14/2023	\$ 199.32	electrical parts
Elliott Electric Supply	8/14/2023	\$ 96.48	electrical parts
Elliott Electric Supply	8/14/2023	\$ 80.69	electrical parts
Elliott Electric Supply	8/14/2023	\$ 22.06	electrical parts
Elliott Electric Supply	8/14/2023	\$ 94.25	electrical parts
Elliott Electric Supply	8/14/2023	\$ 17.82	electrical parts
Elliott Electric Supply	8/14/2023	\$ (16.75)	electrical parts
Elliott Electric Supply	8/29/2023	\$ 482.74	Electrical supplies
Elliott Electric Supply	8/29/2023	\$ 49.90	Electrical supplies
Elliott Electric Supply	8/29/2023	\$ 91.07	Electrical supplies
Elliott Electric Supply	8/29/2023	\$ 42.19	Electrical supplies
Elliott Electric Supply	8/29/2023	\$ 700.51	Electrical supplies
Elliott Electric Supply	8/29/2023	\$ 2,408.54	pallet of lights
Epic Supply Company **	8/3/2023	\$ 53.53	Plumbing supplies
Epic Supply Company **	8/15/2023	\$ 1,763.75	Stadium Plumbing Part
Epic Supply Company **	8/15/2023	\$ 1,704.69	Plumbing supplies
Epic Supply Company **	8/15/2023	\$ 202.68	Plumbing supplies
Epic Supply Company **	8/15/2023	\$ 1,361.66	plumbing supplies
Grainger	8/14/2023	\$ 175.84	Building supplies
Grainger	8/29/2023	\$ 117.72	Building supplies
Home Depot Credit Services	8/14/2023	\$ 73.19	Building supplies
Home Depot Credit Services	8/14/2023	\$ 249.80	Building supplies
Home Depot Credit Services	8/14/2023	\$ 128.87	Building supplies
Home Depot Credit Services	8/14/2023	\$ 19.04	Building supplies
Home Depot Credit Services	8/14/2023	\$ 18.88	Building supplies
Home Depot Credit Services	8/14/2023	\$ 55.43	Building supplies
Home Depot Credit Services	8/14/2023	\$ 18.23	Building supplies
Home Depot Credit Services	8/14/2023	\$ 57.65	Building supplies
Home Depot Credit Services	8/14/2023	\$ 49.84	Building supplies
Home Depot Credit Services	8/14/2023	\$ 119.69	Building supplies
Home Depot Credit Services	8/14/2023	\$ 33.35	building supplies
Home Depot Credit Services	8/29/2023	\$ 230.22	Building supplies
Home Depot Credit Services	8/29/2023	\$ 16.56	Building supplies
Home Depot Credit Services	8/29/2023	\$ 16.98	Building supplies
Home Depot Credit Services	8/29/2023	\$ 50.12	Building supplies
Home Depot Credit Services	8/29/2023	\$ 253.84	Building supplies
Home Depot Credit Services	8/29/2023	\$ 44.55	Building supplies

VENDOR	DATE	AMOUNT	INVOICE
Home Depot Credit Services	8/29/2023	\$ 23.16	Building supplies
Home Depot Credit Services	8/29/2023	\$ 22.76	Building supplies
Home Depot Credit Services	8/29/2023	\$ 5.58	Building supplies
Home Depot Credit Services	8/29/2023	\$ 34.76	Building supplies
Home Depot Credit Services	8/29/2023	\$ 83.45	Building supplies
Home Depot Credit Services	8/29/2023	\$ 35.02	Building supplies
Home Depot Credit Services	8/29/2023	\$ 23.65	Building supplies
Home Depot Credit Services	8/29/2023	\$ 376.65	Building supplies
Home Depot Credit Services	8/29/2023	\$ 79.89	Building supplies
Home Depot Credit Services	8/29/2023	\$ 3.47	Building supplies
Home Depot Credit Services	8/29/2023	\$ 20.71	Building supplies
Home Depot Credit Services	8/29/2023	\$ 297.75	Building supplies
Home Depot Credit Services	8/29/2023	\$ 297.75	Building supplies
Home Depot Credit Services	8/29/2023	\$ 54.84	Building supplies
Home Depot Credit Services	8/29/2023	\$ 57.17	Building supplies
Home Depot Credit Services	8/29/2023	\$ 68.27	Building supplies
Home Depot Credit Services	8/29/2023	\$ 55.84	Building supplies
Home Depot Credit Services	8/29/2023	\$ 46.43	Building supplies
Home Depot Credit Services	8/29/2023	\$ 51.44	Building supplies
Home Depot Credit Services	8/29/2023	\$ 25.97	Building supplies
Home Depot Credit Services	8/29/2023	\$ 73.86	Building supplies
Joe W Fly Company, Inc. **	8/9/2023	\$ 1,463.00	Filters
Lennox Industries Inc	8/14/2023	\$ 466.20	HVAC supplies
Lennox Industries Inc	8/14/2023	\$ 731.16	HVAC supplies
Lennox Industries Inc	8/14/2023	\$ 340.36	HVAC supplies
Lennox Industries Inc	8/14/2023	\$ 387.68	HVAC supplies
Lennox Industries Inc	8/14/2023	\$ 121.60	HVAC supplies
Lennox Industries Inc	8/14/2023	\$ 141.09	HVAC supplies
Lennox Industries Inc	8/29/2023	\$ 442.64	HVAC Parts
Lennox Industries Inc	8/29/2023	\$ 491.68	HVAC Parts
Lennox Industries Inc	8/29/2023	\$ 491.68	HVAC Parts
Lennox Industries Inc	8/29/2023	\$ 504.01	HVAC Parts
Lennox Industries Inc	8/29/2023	\$ 493.15	HVAC Parts
Lowe's Companies Inc	8/14/2023	\$ (39.11)	building supplies
Lowe's Companies Inc	8/14/2023	\$ 39.11	building supplies
Lowe's Companies Inc	8/14/2023	\$ 93.46	building supplies
Lowe's Companies Inc	8/14/2023	\$ 530.79	building supplies
Lowe's Companies Inc	8/14/2023	\$ 41.51	building supplies

VENDOR	DATE	AMOUNT	INVOICE
Lowe's Companies Inc	8/14/2023	\$ 40.68	building supplies
Lowe's Companies Inc	8/29/2023	\$ 32.27	building supplies
Lowe's Companies Inc	8/29/2023	\$ 142.38	building supplies
Lowe's Companies Inc	8/29/2023	\$ 122.82	building supplies
Mark's Plumbing Parts **	8/15/2023	\$ 1,378.56	Plumbing supplies
Morrison Supply **	8/1/2023	\$ 39.07	plumbing supplies
Morrison Supply **	8/1/2023	\$ 422.21	plumbing supplies
Morrison Supply **	8/8/2023	\$ 488.42	plumbing supplies
Morrison Supply **	8/8/2023	\$ 347.84	plumbing supplies
Morrison Supply **	8/8/2023	\$ 646.92	plumbing supplies
Sherwin Williams **	8/1/2023	\$ 85.75	paint supplies
Sherwin Williams **	8/1/2023	\$ 20.61	paint supplies
Sherwin Williams **	8/1/2023	\$ 124.00	paint supplies
Sherwin Williams **	8/15/2023	\$ 90.85	paint supplies
Sherwin Williams **	8/15/2023	\$ 85.75	paint supplies
Sherwin Williams **	8/15/2023	\$ 31.80	paint supplies
Sherwin Williams **	8/15/2023	\$ 32.57	paint supplies
Sherwin Williams **	8/15/2023	\$ 197.51	paint supplies
Sherwin Williams **	8/15/2023	\$ 65.18	paint supplies
Sherwin Williams **	8/15/2023	\$ 61.30	paint supplies
Smith Fire Protection, LLC	8/29/2023	\$ 3,070.00	Fire extinguisher replacements
Sweeney Hardwoods	8/29/2023	\$ 1,900.80	carpentry supplies
United Refrigeration	8/14/2023	\$ 4,265.28	Refrigerant
United Refrigeration	8/14/2023	\$ 277.50	HVAC supplies
United Refrigeration	8/29/2023	\$ 202.92	HVAC supplies
United Refrigeration	8/29/2023	\$ 63.00	HVAC supplies
United Refrigeration	8/29/2023	\$ 221.84	HVAC supplies
United Refrigeration	8/29/2023	\$ 733.34	HVAC supplies
United Refrigeration	8/29/2023	\$ 26.94	HVAC supplies
United Refrigeration	8/29/2023	\$ 86.03	HVAC supplies
United Refrigeration	8/29/2023	\$ 159.89	HVAC supplies
United Refrigeration	8/29/2023	\$ 31.25	HVAC supplies
United Refrigeration	8/29/2023	\$ 83.68	HVAC supplies
WinWholesale Commercial Charge Program	8/29/2023	\$ 493.77	plumbing parts
Burleson Outdoor Power Equipment **	8/3/2023	\$ 559.99	Pressure Washer
Climatec, LLC	8/29/2023	\$ 5,943.90	Alerton Controllers
Epic Supply Company **	8/15/2023	\$ 735.31	Plumbing supplies
Ewing Irrigation Products **	8/9/2023	\$ 759.44	Ranger Pro

VENDOR	DATE	AMOUNT	INVOICE
Fairway Supply, Inc. **	8/15/2023	\$ 992.56	Clinkscale Lock
Global Equipment Co.	8/29/2023	\$ 7,095.00	Stadium Trash cans
Lennox Industries Inc	8/14/2023	\$ 1,845.36	Condenser Fan
Lennox Industries Inc	8/14/2023	\$ 908.30	Steam Control Board
Lennox Industries Inc	8/14/2023	\$ 700.74	blower motor
Lennox Industries Inc	8/29/2023	\$ 700.74	Blower motors
Lennox Industries Inc	8/29/2023	\$ 618.64	Stadium Condenser Fan Motor
Morrison Supply **	8/15/2023	\$ 2,334.23	Pro-Press tool
Texas Multi-Chem Ltd.	8/14/2023	\$ 6,650.00	Super Rakes
Trimble Grease Trap Service Corp	8/29/2023	\$ 800.00	BHS grease trap repair
United Refrigeration	8/14/2023	\$ 809.77	compressor
United Refrigeration	8/14/2023	\$ 1,093.87	Bransom Compressor
United Refrigeration	8/14/2023	\$ 1,106.45	Brock compressor
United Refrigeration	8/29/2023	\$ 1,338.77	Clinkscale compressor
United Refrigeration	8/29/2023	\$ 1,093.87	Compressor
Amazon.Com	8/9/2023	\$ 25.98	Cover to protect cords/tripping hazard in front office
Home Depot Credit Services	8/29/2023	\$ 39.41	Window Blinds for classroom
Home Depot Credit Services	8/29/2023	\$ 263.04	BLINDS FOR LEARNING CENTER CONFERENCE ROOMS
Fairway Supply, Inc. **	8/15/2023	\$ 334.50	Remodel Frame
Mallory Screenprint & Embroidery	8/14/2023	\$ 221.00	Staff shirts
Staples Business Advantage **	8/15/2023	\$ 177.95	office supplies
Advance Battery Company, Inc.	8/14/2023	\$ 871.02	Custodial Supplies
Amazon.Com	8/9/2023	\$ 16.47	Custodial supplies
Lowes Companies Inc	8/29/2023	\$ 461.47	Custodial supplies
Texas Assn of Sch Bus Official **	8/15/2023	\$ 240.00	TASBO 2023 Conf. Hiram Teeler & Jeff Parrack
Texas Assn of Sch Bus Official **	8/15/2023	\$ 580.00	TASBO 2023 Conf. Hiram Teeler & Jeff Parrack
Texas State Comptroller	8/29/2023	\$ 72.00	Unclaimed Property to State Comptroller
Higginbotham & Associates	8/29/2023	\$ 3,875.00	Crime Coverage Insurance Policy
TASB Risk Management Fund	8/14/2023	\$ 35,210.00	School and Auto Liability Insurance
City of Burleson	8/4/2023	\$ 50.00	BHS water heater permit
Dalby, Rick II	8/14/2023	\$ 47.95	License reimbursement
Funk, Elizabeth	8/29/2023	\$ 485.54	Vehicle glass repair
Scott Porter Tax A/C	8/29/2023	\$ 22.00	Vehicle registrations
Scott Porter Tax A/C	8/29/2023	\$ 22.00	Vehicle registrations
Ware Fencing, LLC	8/14/2023	\$ 31,221.75	Steam ADA ramp
Dallas Security Systems, Inc. **	8/15/2023	\$ 297.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	8/15/2023	\$ 919.75	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	8/15/2023	\$ 297.00	Service Calls and Emergency Repairs

VENDOR	DATE	AMOUNT	INVOICE
Pilgrim, Cameron	8/29/2023	\$ 90.00	Security Officer
Aerowave Technologies, Inc.	8/29/2023	\$ 360.00	TWO WAY RADIO PROGARMMING
PrintOne	8/14/2023	\$ 284.09	Parking Decals for Students and Hang Tags for Staff
Bartlett, James	8/29/2023	\$ 90.00	Security Officer
Brown, Travis	8/29/2023	\$ 90.00	Security Officer
Rousseau, Travis	8/14/2023	\$ 90.00	Security Officer
Schaefer, Brad	8/14/2023	\$ 90.00	Security Officer
Kellum, Mark	8/29/2023	\$ 90.00	Security Officer
Rousseau, Travis	8/29/2023	\$ 90.00	Security Officer
Davis, Jay	8/29/2023	\$ 90.00	Traffic control officer
Davis, Jay	8/29/2023	\$ 90.00	Traffic control officer
Davis, Jay	8/29/2023	\$ 90.00	Traffic control officer
Kellum, Mark	8/29/2023	\$ 90.00	Traffic control officer
Rousseau, Travis	8/29/2023	\$ 90.00	Traffic control officer
Rousseau, Travis	8/29/2023	\$ 90.00	Traffic control officer
Rousseau, Travis	8/29/2023	\$ 90.00	Traffic control officer
Rousseau, Travis	8/29/2023	\$ 90.00	Traffic control officer
Rousseau, Travis	8/29/2023	\$ 90.00	Traffic control officer
Rousseau, Travis	8/29/2023	\$ 90.00	Traffic control officer
Rousseau, Travis	8/29/2023	\$ 90.00	Traffic control officer
Rousseau, Travis	8/29/2023	\$ 90.00	Traffic control officer
Kellum, Mark	8/29/2023	\$ 90.00	CTE Practicum Parent mtg
Burkhead Executive Security Team,LLC	8/14/2023	\$ 9,500.00	Security risk and vulnerability assessment
Dallas Security Systems, Inc. **	8/9/2023	\$ 3,600.00	Burglar Alarm Installation for BCHS
Dallas Security Systems, Inc. **	8/15/2023	\$ 1,520.00	Access Control for Admin
Critical Response Group	8/14/2023	\$ 33,495.00	Emergency Response Mapping Software
Dallas Security Systems, Inc. **	8/9/2023	\$ 602.89	Burglar Alarm Installation for BCHS
Dallas Security Systems, Inc. **	8/15/2023	\$ 1,114.73	Access Control for Admin
Raptor Technologies, Inc. **	8/22/2023	\$ 495.00	Scanner
Amazon.Com	8/9/2023	\$ 113.58	STUDENT SCHOOL IDs
Amazon.Com	8/9/2023	\$ 159.99	two way radios
Amazon.Com	8/9/2023	\$ 351.25	General supplies
Amazon.Com	8/9/2023	\$ 3,056.04	Emergency kit supplies
Anixter	8/14/2023	\$ 138.00	Card Reader Covers
B & H Photo	8/29/2023	\$ 36.18	Cable for SRO Display
CDW Government Inc	8/14/2023	\$ (13.43)	Printer
CDW Government Inc	8/14/2023	\$ (82.83)	Printer
CDW Government Inc	8/14/2023	\$ (58.53)	Printer

VENDOR	DATE	AMOUNT	INVOICE
CDW Government Inc	8/14/2023	\$ 609.26	Printer
CDW Government Inc	8/14/2023	\$ 70.62	Printer
CDW Government Inc	8/14/2023	\$ 629.07	Printer
CDW Government Inc	8/14/2023	\$ 141.27	Printer
Chisholm Trail Firearms	8/14/2023	\$ 1,364.37	Ammunition for SSO
Chisholm Trail Firearms	8/29/2023	\$ 839.60	Ammunition for SSO
Dallas Security Systems, Inc. **	8/9/2023	\$ 1,722.74	Burglar Alarm Installation for BCHS
Dallas Security Systems, Inc. **	8/15/2023	\$ 525.80	Access Control for Admin
EmergencyKits.com	8/14/2023	\$ 904.64	Lockdown Emergency Kit Supplies
Office Depot Inc.	8/29/2023	\$ 859.41	Markers for STB mini kits
Office Depot Inc.	8/29/2023	\$ 264.54	Markers for STB mini kits
Texas Association Of School Boards **	8/22/2023	\$ 436.70	Firearms Posters
Mach B Technologies, Inc.	8/14/2023	\$ 49,500.00	License renewal
Aerowave Technologies, Inc.	8/29/2023	\$ 500.00	FCC Licensing
ArchiveSocial **	8/15/2023	\$ 9,588.00	Social Media Archiving Subscription renewal
AWS Inc.	8/14/2023	\$ 548.37	Web Services - Offsite Disaster Recovery
B & H Photo	8/14/2023	\$ 2,540.16	Newtek Proteck Ultra for Tricaster
CDW Government Inc	8/14/2023	\$ 2,500.00	Amplified IT Support Hours
CDW Government Inc	8/14/2023	\$ 1,500.00	Amplified IT Collab
CDW Government Inc	8/14/2023	\$ 7,791.37	Quicklert 23-24 renewal
CDW Government Inc	8/14/2023	\$ 1,589.13	VEEAM 23-24 renewal
CDW Government Inc	8/14/2023	\$ 131,550.00	Lightspeed 23-24 renewal
CDW Government Inc	8/29/2023	\$ 767.55	Bitwarden
CDW Government Inc	8/29/2023	\$ 27,299.00	Incident IQ renewal
CDW Government Inc	8/29/2023	\$ 23,345.59	SmartNet
Daktronics Inc **	8/23/2023	\$ 14,210.00	Maintenance Agreement
Earth Networks **	8/3/2023	\$ 650.00	Weather Software
Finalsite	8/14/2023	\$ 5,271.00	Weglot Exclusive
Global Asset	8/14/2023	\$ 14,003.28	Service Express Agreement Renewal - Maintenance for Dell
Infinity Sound **	8/3/2023	\$ 485.00	Repairs to Stadium
Magic Shred, Inc.	8/14/2023	\$ 132.00	Data Services Shredding
Magic Shred, Inc.	8/14/2023	\$ 50.00	Data Services Shredding
Magic Shred, Inc.	8/29/2023	\$ 50.00	Data Services Shredding
VST Services & Mazon Associates, Inc.	8/14/2023	\$ 51,257.55	E-Rate Services Category 2 Services for FY 2023
Charter Communications	8/29/2023	\$ 14,557.45	Charter Gigaman Acct # Ending in 0921
HiTech Productions	8/14/2023	\$ 605.00	AV Rental Service
Specialty Sound	8/29/2023	\$ 2,272.32	Stadium Speaker Repair
FalconOps Cyber Security, LLC	8/29/2023	\$ 7,000.00	Penetration Testing

VENDOR	DATE	AMOUNT	INVOICE
FalconOps Cyber Security, LLC	8/29/2023	\$ 1,344.00	Managed Cybersecurity Service
Planware by Templeton Analytics	8/14/2023	\$ 10,000.00	Attendance boundary software
Specialty Sound	8/29/2023	\$ 400.00	DSP Replacement for Bransom
Specialty Sound	8/29/2023	\$ 1,650.00	Stadium Speaker Repair
CDW Government Inc	8/14/2023	\$ 8,900.00	Itopia
CDW Government Inc	8/14/2023	\$ 4,916.26	Remote Management Software
ClassLink	8/14/2023	\$ 17,392.05	Annual Software License
B & H Photo	8/14/2023	\$ 9,065.30	Admin Front Door Intercom Replacements
B & H Photo	8/29/2023	\$ 13,703.88	Venue AV Camera Upgrade
CDW Government Inc	8/29/2023	\$ 883.49	TV for Board Conference Room
Dell Marketing	8/14/2023	\$ 620.00	OptiPlex Micro 7010
Sound Productions LLC	8/14/2023	\$ 11,314.38	Venue Soundboard Upgrade
Sound Productions LLC	8/29/2023	\$ 1,997.78	Venue Soundboard Upgrade
Sound Productions LLC	8/29/2023	\$ 2,356.75	Stadium Sound Repair
Sound Productions LLC	8/29/2023	\$ (230.63)	Venue Soundboard Upgrade
Sound Productions LLC	8/29/2023	\$ 12,744.20	Venue Soundboard Upgrade
Specialty Sound	8/29/2023	\$ 1,332.38	DSP Replacement for Bransom
Specialty Sound	8/29/2023	\$ 1,045.41	Stadium Speaker Repair
Advance Battery Company, Inc.	8/14/2023	\$ 77.76	Batteries
AG Parts Worldwide	8/29/2023	\$ 54,251.10	Chromebook parts
AG Parts Worldwide	8/29/2023	\$ 17,000.00	Chromebook parts
Apple Computer Inc	8/14/2023	\$ 70.00	Adapters and Cable
Apple Computer Inc	8/14/2023	\$ 54.00	Adapters and Cable
B & H Photo	8/14/2023	\$ 114.45	Admin Front Door Intercom Replacements
B & H Photo	8/14/2023	\$ 222.88	Admin Front Door Intercom Replacements
B & H Photo	8/14/2023	\$ 1,094.55	Admin Front Door Intercom Replacements
B & H Photo	8/14/2023	\$ 44.28	Video Camera Power Supply for Stadium
B & H Photo	8/29/2023	\$ 2,636.04	Venue AV Camera Upgrade
CDW Government Inc	8/14/2023	\$ 305.54	Maintenance Kit
CDW Government Inc	8/29/2023	\$ 42.38	TV for Board Conference Room
CDW Government Inc	8/29/2023	\$ 1,171.91	Printer
CDW Government Inc	8/29/2023	\$ 488.61	Printer
Home Depot Credit Services	8/14/2023	\$ 19.94	Misc technology supplies
Home Depot Credit Services	8/14/2023	\$ 396.28	Misc technology supplies
Home Depot Credit Services	8/14/2023	\$ 32.85	Misc technology supplies
Home Depot Credit Services	8/14/2023	\$ 45.97	Misc technology supplies
Home Depot Credit Services	8/14/2023	\$ 862.56	Misc technology supplies
Home Depot Credit Services	8/29/2023	\$ 212.83	Misc technology supplies

VENDOR	DATE	AMOUNT	INVOICE
Home Depot Credit Services	8/29/2023	\$ 133.03	Misc technology supplies
Home Depot Credit Services	8/29/2023	\$ 42.36	Misc technology supplies
Home Depot Credit Services	8/29/2023	\$ 275.47	Misc technology supplies
Home Depot Credit Services	8/29/2023	\$ 96.90	Misc technology supplies
Home Depot Credit Services	8/29/2023	\$ 7.27	Misc technology supplies
Home Depot Credit Services	8/29/2023	\$ 380.91	Misc technology supplies
Maverick Label **	8/15/2023	\$ 1,999.63	Asset tags
Office Depot Inc.	8/14/2023	\$ 224.79	General supplies
Office Depot Inc.	8/14/2023	\$ 26.94	General supplies
Office Depot Inc.	8/14/2023	\$ 23.94	General supplies
Office Depot Inc.	8/14/2023	\$ 176.09	General supplies
Office Depot Inc.	8/14/2023	\$ 137.97	General supplies
Office Depot Inc.	8/29/2023	\$ 432.00	General supplies
Office Depot Inc.	8/29/2023	\$ 157.45	General supplies
Sound Productions LLC	8/14/2023	\$ 307.67	Venue Soundboard Upgrade
Sound Productions LLC	8/29/2023	\$ 54.32	Venue Soundboard Upgrade
Sound Productions LLC	8/29/2023	\$ 961.65	Stadium Sound Repair
Sound Productions LLC	8/29/2023	\$ (6.27)	Venue Soundboard Upgrade
Sound Productions LLC	8/29/2023	\$ 346.55	Venue Soundboard Upgrade
Specialty Sound	8/29/2023	\$ 83.19	DSP Replacement for Bransom
Staples Business Advantage **	8/22/2023	\$ 438.51	Technology Supplies
Specialty Sound	8/29/2023	\$ 190.23	Stadium Speaker Repair
Sound Productions LLC	8/29/2023	\$ 5,484.10	Stadium Sound Repair
Texas State Comptroller	8/29/2023	\$ 60.00	Unclaimed Property to State Comptroller
Tarrant Appraisal District	8/29/2023	\$ 35,848.25	Appraisal Services
Banks, Brittany	8/14/2023	\$ 30.00	Reimb for AVID train ticket
Texas State Comptroller	8/29/2023	\$ 99.36	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 40.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 56.31	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 50.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 34.00	Unclaimed Property to State Comptroller
MSB Consulting Group , LLC	8/29/2023	\$ 95.11	SHARS August
Texas State Comptroller	8/29/2023	\$ 86.26	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 29.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 60.55	Unclaimed Property to State Comptroller
Fussell, Debra	8/14/2023	\$ 2,958.33	VI instruction for student per IEP
Social Thinking ***	8/22/2023	\$ 1,883.13	social thinking
Commerce Bank	8/9/2023	\$ 99.00	Smore

VENDOR	DATE	AMOUNT	INVOICE
HEB Corporate Acct# 10056926000	8/29/2023	\$ 139.52	SOAR - BHS meal prep
HEB Corporate Acct# 10056926000	8/29/2023	\$ 118.65	meal prep per IEP
Texas State Comptroller	8/29/2023	\$ 29.23	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 202.50	Unclaimed Property to State Comptroller
Corn, Kathy	8/14/2023	\$ 26.59	District mileage August 2017
Noble, Summer	8/14/2023	\$ 16.63	LOCAL MILEAGE REIMB FOR AUG 2016 @ \$4.16 & SEPT 2016 @
Blackstock, Keegan	8/14/2023	\$ 81.68	TCASE meals - Keegan
Smith, Monetta	8/16/2023	\$ 111.93	MINUS \$4.46 FOR TAX ON PARKING TAVAC meals - Monetta
Smith, Monetta	8/16/2023	\$ 88.95	MINUS \$4.87 FOR TAX ON PARKING TCASE meals - Monetta
Newman, Cherry	8/14/2023	\$ 3.32	LOCAL
Texas State Comptroller	8/29/2023	\$ 4.44	Unclaimed Property to State Comptroller
Frontline Technologies Group, LLC	8/14/2023	\$ 34,658.88	Frontline
Commerce Bank	8/9/2023	\$ (259.93)	TCASE hotel
Texas State Comptroller	8/29/2023	\$ 22.31	Unclaimed Property to State Comptroller
Blackstock, Keegan	8/14/2023	\$ 11.77	Staff travel
Texas State Comptroller	8/29/2023	\$ 55.43	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 48.67	Unclaimed Property to State Comptroller
Blackstock, Keegan	8/14/2023	\$ 33.12	Staff travel
Jones, Emily	8/8/2023	\$ 300.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 300.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 200.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 200.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 300.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 300.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 200.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
Jones, Emily	8/8/2023	\$ 30.00	Start Up Funds for Kitchens
ISI Commercial Refrigeration	8/29/2023	\$ 23,419.01	Dish Machine and counter fabrication for Burleson High
Hagar Restaurant Serv ***	8/22/2023	\$ 346.38	RATIONAL #0139
Hagar Restaurant Serv ***	8/22/2023	\$ 222.50	RATIONAL REPAIR #0815

VENDOR	DATE	AMOUNT	INVOICE
ISI Commercial Refrigeration	8/29/2023	\$ 563.00	MILK BOXES REPAIR
ISI Commercial Refrigeration	8/29/2023	\$ 1,243.84	MILK BOXES REPAIR
ISI Commercial Refrigeration	8/29/2023	\$ 231.00	MILK BOX REPAIR - NW
ISI Commercial Refrigeration	8/29/2023	\$ 511.00	THERMOMETER
ISI Commercial Refrigeration	8/29/2023	\$ 583.00	FREEZER REPAIR
ISI Commercial Refrigeration	8/29/2023	\$ 1,395.36	COOLER REPAIR
PortionPac Chemical Corp.	8/14/2023	\$ 588.30	Chemicals and Cleaning Supplies for Fall Semester
Canon Financial Services	8/29/2023	\$ 1,431.00	Canon Copier - Lease
Caribou Coffee	8/29/2023	\$ 1,423.15	Coffee Supplies for Centennial High School Coffee Shop
Commerce Bank	8/9/2023	\$ 51.12	Convocation Supplies - 8/7/2023
Forte Frozen	8/29/2023	\$ 1,906.95	Delivery Fees for Commodity
HEB Corporate Acct# 10056926000	8/14/2023	\$ 73.36	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/14/2023	\$ 179.76	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2023	\$ 488.56	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2023	\$ 29.96	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2023	\$ 274.00	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2023	\$ 29.28	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2023	\$ 74.90	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2023	\$ 312.49	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2023	\$ 97.87	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2023	\$ 528.67	Food and Supply Purchases for Catering - August, September
Commerce Bank	8/9/2023	\$ 119.40	Convocation Supplies - 8/7/2023
HEB Corporate Acct# 10056926000	8/14/2023	\$ 47.76	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/14/2023	\$ 47.76	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2023	\$ 20.99	Food and Supply Purchases for Catering - August, September
Virco Manufacturing Corp **	8/1/2023	\$ 49,141.62	Cafeteria Tables for Taylor Elementary
Pasco Brokerage Inc	8/29/2023	\$ 18.86	Kitchen supplies
Grainger	8/14/2023	\$ 61.70	Kitchen supplies
Grainger	8/14/2023	\$ 142.56	Kitchen supplies
Grainger	8/14/2023	\$ 61.70	Kitchen supplies
Grainger	8/14/2023	\$ 61.70	Kitchen supplies
Lowe's Companies Inc	8/14/2023	\$ 473.10	WASHING MACHINE
Hobby Lobby Stores Inc	8/29/2023	\$ 210.34	Supplies for InService Meetings August 9, 10, 11, 15 Table
Home Depot Credit Services	8/14/2023	\$ 57.92	SUPPLIES
PortionPac Chemical Corp.	8/14/2023	\$ 2,353.21	Chemicals and Cleaning Supplies for Fall Semester
Herndon, Mary	8/14/2023	\$ 36.74	Mileage for Aug, Sept, Oct, Nov, Dec
Herndon, Mary	8/14/2023	\$ 37.85	Mileage for Aug, Sept, Oct, Nov, Dec
Texas State Comptroller	8/29/2023	\$ 31.19	Unclaimed Property to State Comptroller

VENDOR	DATE	AMOUNT	INVOICE
Chick-fil-A South Burleson **	8/22/2023	\$ 1,225.00	Lunch for Back to School In-service meeting for Foodservice
ISI Commercial Refrigeration	8/29/2023	\$ 23,419.00	Dish Machine and counter fabrication for Burleson High
ISI Commercial Refrigeration	8/14/2023	\$ 25,093.00	Replacement Condensing Units for Norwood Walk-in Cooler and
ISI Commercial Refrigeration	8/29/2023	\$ 8,514.00	FREEZER REPAIR
Texas State Comptroller	8/29/2023	\$ 84.70	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 11.95	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 55.54	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 5.05	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 52.38	Unclaimed Property to State Comptroller
Rosetta Stone	8/14/2023	\$ 500.00	Rosetta Stone Online Access and Admin Training Rosetta
Rosetta Stone	8/14/2023	\$ 2,500.00	Rosetta Stone Online Access and Admin Training Rosetta
Stephen F Austin State University	8/8/2023	\$ 4,500.00	Scholarship
Texas Tech University	8/14/2023	\$ 4,500.00	Scholarship
Soliant Health	8/29/2023	\$ 1,595.88	RBT Contracted Services
Attainment Co Inc **	8/9/2023	\$ 27,099.77	Attainment
PAR, Inc.	8/29/2023	\$ 3,119.20	student evals
Pearson Assessments	8/14/2023	\$ 30,959.95	DALS
Amazon.Com	8/9/2023	\$ 665.10	Stogner's FLS
Amazon.Com	8/9/2023	\$ 114.09	AT/OT motor labs
Amazon.Com	8/9/2023	\$ 73.55	AT/OT motor labs
Amazon.Com	8/9/2023	\$ 420.35	APE
Amazon.Com	8/9/2023	\$ 343.62	ATS at CHS
Amazon.Com	8/9/2023	\$ 81.78	adaptive PE
Amazon.Com	8/9/2023	\$ 118.20	instructional supplies
Gopher Sport **	8/15/2023	\$ 1,933.76	adaptive PE
Lowe's Companies Inc	8/14/2023	\$ 332.55	SOAR appliance
Lowe's Companies Inc	8/29/2023	\$ 570.05	HMS appliances
Super Duper Publications **	8/22/2023	\$ 521.22	music therapy supplies
Apple Computer Inc	8/14/2023	\$ 6,594.00	iPads, pencils and keyboard folios
Apple Computer Inc	8/14/2023	\$ 1,770.00	iPads, pencils and keyboard folios
Apple Computer Inc	8/14/2023	\$ 774.00	iPads, pencils and keyboard folios
Crisis Prevention Institute, Inc. **	8/15/2023	\$ 7,284.75	CPI workbooks
Staples Business Advantage **	8/15/2023	\$ 1,113.80	SPED academy binders
Staples Business Advantage **	8/15/2023	\$ 1,262.15	whiteboards
Hoover, Jana	8/16/2023	\$ 10.81	void/reissue check from 2005 & 2012
Texas State Comptroller	8/29/2023	\$ 25.12	Unclaimed Property to State Comptroller
Entech Sales and Services, LLC	8/29/2023	\$ 4,000.00	Kitchen Remodel
Ware Fencing, LLC	8/29/2023	\$ 335.25	Kitchen Remodel

VENDOR	DATE	AMOUNT	INVOICE
Teaching Strategies, LLC	8/14/2023	\$ 3,648.00	Tadpoles(R) powered by Teaching Strategies
Entech Sales and Services, LLC	8/29/2023	\$ 2,447.00	Kitchen Remodel
Amazon.Com	8/9/2023	\$ 1,012.61	Classroom supplies
DSS-Fire Inc. **	8/15/2023	\$ 405.00	Reinstall Fire Detector
Teaching Strategies, LLC	8/14/2023	\$ 1,895.00	Training
Ware Fencing, LLC	8/29/2023	\$ 409.75	Kitchen Remodel
Ware Fencing, LLC	8/29/2023	\$ 1,225.00	Outdoor sign
Entech Sales and Services, LLC	8/29/2023	\$ 31,434.00	Kitchen Remodel
Accelerate Learning	8/29/2023	\$ 11,602.50	MS science
Great Minds PBC	8/29/2023	\$ 8,366.40	elementary math and sci
Great Minds PBC	8/29/2023	\$ 11,058.56	elementary math and sci
Great Minds PBC	8/29/2023	\$ 7,046.23	elementary math and sci
Great Minds PBC	8/29/2023	\$ 7,832.79	elementary math and sci
Great Minds PBC	8/29/2023	\$ 9,976.87	elementary math and sci
Great Minds PBC	8/29/2023	\$ 7,800.80	elementary math and sci
Great Minds PBC	8/29/2023	\$ 9,777.55	elementary math and sci
Great Minds PBC	8/29/2023	\$ 9,516.45	elementary math and sci
Great Minds PBC	8/29/2023	\$ 9,868.80	elementary math and sci
Great Minds PBC	8/29/2023	\$ 9,827.99	elementary math and sci
Houghton Mifflin Harcourt	8/14/2023	\$ 128,922.45	secondary social studies
Goodheart - Wilcox Publisher	8/14/2023	\$ 5,008.80	Secondary Health
Mach B Technologies, Inc.	8/14/2023	\$ 12,460.00	Edugence
MPS **	8/22/2023	\$ 14,926.81	AP Environmental Sci
Nearpod **	8/1/2023	\$ 25,379.20	Nearpod sub
NWEA	8/14/2023	\$ 160,457.50	MAP
College Board	8/14/2023	\$ 9,980.25	TCLAS
Great Minds PBC	8/29/2023	\$ 1,095.75	TCLAS instructional materials
Great Minds PBC	8/29/2023	\$ 1,532.25	TCLAS instructional materials
Great Minds PBC	8/29/2023	\$ 1,453.50	TCLAS instructional materials
Great Minds PBC	8/29/2023	\$ 1,201.50	TCLAS instructional materials
Great Minds PBC	8/29/2023	\$ 1,428.75	TCLAS instructional materials
Great Minds PBC	8/29/2023	\$ 1,653.75	TCLAS instructional materials
Great Minds PBC	8/29/2023	\$ 1,532.25	TCLAS instructional materials
Great Minds PBC	8/29/2023	\$ 1,201.50	TCLAS instructional materials
Great Minds PBC	8/29/2023	\$ 1,453.50	TCLAS instructional materials
Great Minds PBC	8/29/2023	\$ 1,492.80	TCLAS instructional materials
Texas State Comptroller	8/29/2023	\$ 35.02	Unclaimed Property to State Comptroller
Dunham, Paula	8/14/2023	\$ 100.00	Petty Cash Cosmetology 2023-24

VENDOR	DATE	AMOUNT	INVOICE
Wells, Brenda	8/14/2023	\$ 100.00	BHS Admin Petty Cash 2023-24
Wiggin, Gayle	8/29/2023	\$ 100.00	BISTRO CHANGE MONEY
Wiggin, Gayle	8/29/2023	\$ 100.00	SHIELD CHANGE MONEY
DFW Waste Oil Service, Inc.	8/15/2023	\$ 142.80	Waste Oil services for Auto Mechanics
TechSmart, Inc.	8/29/2023	\$ 400.00	TechSmart
Bennett Printing & Office Supply **	8/23/2023	\$ 68.00	Printing service items for STEAM MS
Bennett Printing & Office Supply **	8/23/2023	\$ 207.00	Printing service items for STEAM MS
Drama Notebook	8/14/2023	\$ 99.95	Yearly Subscription For Drama Class
Amazon.Com	8/9/2023	\$ 133.23	Supplies
Staples Business Advantage **	8/15/2023	\$ 182.99	Supplies
WalMart Stores Inc- Atlanta	8/2/2023	\$ 59.88	Supplies
Amazon.Com	8/9/2023	\$ 2,634.60	Art Supplies
Oriental Trading Co. ***	8/1/2023	\$ 69.96	supplies for the school store
West Music Co **	8/22/2023	\$ 292.13	Music Room Supplies
West Music Co **	8/22/2023	\$ 24.22	Music Room Supplies
School Specialty, LLC **	8/22/2023	\$ 500.00	Art Supplies
Amazon.Com	8/9/2023	\$ 83.94	Amazon
Epic Water Theatre Festival	8/29/2023	\$ 50.00	Epic Water Theatre Festival competition/Field trip on
Epic Water Theatre Festival	8/29/2023	\$ 50.00	Epic Water Music Festival Deposit 12/11/23
GoldStar Transit, Inc	8/23/2023	\$ 304.71	YEARBOOK FIELD TRIP - BALFOUR APRIL 26
GoldStar Transit, Inc	8/23/2023	\$ 136.62	AQUATIC SCIENCE FIELD TRIP APRIL 11 AND 12
GoldStar Transit, Inc	8/23/2023	\$ 68.64	AQUATIC SCIENCE FIELD TRIP APRIL 11 AND 12
GoldStar Transit, Inc	8/23/2023	\$ 411.41	HEALTH SCIENCE - TX HEALTH FT WORTH APRIL 14
GoldStar Transit, Inc	8/23/2023	\$ 397.44	Bus Transportation on April 1, 2023 for Art Class to
GoldStar Transit, Inc	8/23/2023	\$ 257.13	Bus transportation for Art Class field trip on April 24,
GoldStar Transit, Inc	8/23/2023	\$ 256.67	Jr Vase for STEAM Middle School 4/1/23 Time TBD - will
GoldStar Transit, Inc	8/23/2023	\$ 424.26	STEAM MS/GDDS Band Festival 4/28/2023 Richland High School
GoldStar Transit, Inc	8/23/2023	\$ 418.71	STEAM MS/GDDS Band Festival 4/28/2023 Richland High School
GoldStar Transit, Inc	8/23/2023	\$ 545.98	transportation for 2nd grade field trip April 26, 2023
GoldStar Transit, Inc	8/23/2023	\$ 1,063.82	Transportation for 5th grade field Trip Sky Ranch
GoldStar Transit, Inc	8/23/2023	\$ 357.89	Transportation for 5th grade field Trip Sky Ranch
GoldStar Transit, Inc	8/23/2023	\$ 464.74	Transportation to the 2nd grade field Will Rogers
GoldStar Transit, Inc	8/23/2023	\$ 568.87	2nd- Crayola Experience- Friday, April 14, 2023-2 buses
GoldStar Transit, Inc	8/23/2023	\$ 576.86	5th- Camp ElTesoro (Camp Fire Texas Outdoor Education
GoldStar Transit, Inc	8/23/2023	\$ 201.92	PK- Country Critters-Wednesday, April 12, 2023- bus
GoldStar Transit, Inc	8/23/2023	\$ 422.18	bus for kinder to the Ft Worth Zoo April 6
GoldStar Transit, Inc	8/23/2023	\$ 450.06	Bus transportation for 1st Grade students for field trip on
GoldStar Transit, Inc	8/23/2023	\$ 168.96	1st Grade Transportation

VENDOR	DATE	AMOUNT	INVOICE
GoldStar Transit, Inc	8/23/2023	\$ 411.41	2nd Grade Ft Worth Museum of Science/History Transportation
GoldStar Transit, Inc	8/23/2023	\$ 401.81	KG Field Trip To Ft Worth Zoo Depart Bransom Elem.
GoldStar Transit, Inc	8/23/2023	\$ 414.16	Goldstar - 1st grade Field Trip to Will Roger Auditorium
GoldStar Transit, Inc	8/23/2023	\$ 472.18	Goldstar - 2nd Grade Field Trip Buses
GoldStar Transit, Inc	8/23/2023	\$ 470.98	1st Grade trip to the zoo April 20th
GoldStar Transit, Inc	8/23/2023	\$ 461.94	2nd grade to Ft Worth Zoo April 25th
GoldStar Transit, Inc	8/23/2023	\$ 416.54	Kindergarten trip Mainstay Farms April 18, 2023
GoldStar Transit, Inc	8/23/2023	\$ 361.91	Gold Star
GoldStar Transit, Inc	8/23/2023	\$ 478.24	GoldStar
GoldStar Transit, Inc	8/23/2023	\$ 268.62	Gold Star Kinder
Swank Movie Licensing USA	8/29/2023	\$ 530.00	Movie License
Demco Inc **	8/9/2023	\$ 401.18	Library supplies
Uline	8/14/2023	\$ 247.91	Uline mesh chair
Apple Computer Inc	8/29/2023	\$ 569.00	iPads and Keyboard Folios
Apple Computer Inc	8/29/2023	\$ 288.00	iPads and Keyboard Folios
Commerce Bank	8/9/2023	\$ 38.07	FUEL FOR FFA CONVENTION JULY 10 14 AND JULY
Texas A&M Engineering Ext	8/14/2023	\$ 1,250.00	Staff PD
Texas State Comptroller	8/29/2023	\$ 69.00	Unclaimed Property to State Comptroller
Torchy's Taco	8/14/2023	\$ 1,306.60	STAFF DEVELOPMENT LUNCHEON AUG 11
Roscoe's Smokehouse	8/14/2023	\$ 280.50	PD day food for staff - Principal will pick up
Chick-fil-A South Burleson **	8/23/2023	\$ 365.50	Breakfast Staff Development August 11, 2023
Dr Pepper Bottling Co Of Tx	8/29/2023	\$ 71.51	Drinks for Staff Development 8/11/2023
HEB Corporate Acct# 10056926000	8/29/2023	\$ 29.94	Staff Development August 9, 2023 Breakfast
Sam's Wholesale Club	8/14/2023	\$ 143.02	Staff Development August 9, 2023
ESC Region XI	8/14/2023	\$ 400.00	Staff training
ESC Region XI	8/29/2023	\$ 400.00	Staff training
ESC Region XI	8/14/2023	\$ 475.00	Staff training
ESC Region XI	8/14/2023	\$ 400.00	Staff training
ESC Region XI	8/14/2023	\$ 400.00	Staff training
Burleson Sign Gypsies	8/29/2023	\$ 100.00	First day of school sign-welcome back huskies for our
Magic Shred, Inc.	8/14/2023	\$ 140.00	Shred Document Bin On sight shredding of documents
Magic Shred, Inc.	8/14/2023	\$ 50.00	Magic Shred pick up
Magic Shred, Inc.	8/14/2023	\$ 50.00	Shred bin
Amazon.Com	8/9/2023	\$ 29.20	Supplies for House Office
Amazon.Com	8/9/2023	\$ 21.98	Supplies
Mallory Screenprint & Embroidery	8/14/2023	\$ 2,253.00	Staff shirts
HEB Corporate Acct# 10056926000	8/14/2023	\$ 11.75	Ice cream and supplies for New Teacher Ice Cream Social on
Mallory Screenprint & Embroidery	8/29/2023	\$ 122.08	STAFF SHIRTS

VENDOR	DATE	AMOUNT	INVOICE
Mallory Screenprint & Embroidery	8/14/2023	\$ 771.00	2023-24 GDDS Staff T-Shirts
Mallory Screenprint & Embroidery	8/14/2023	\$ 1,378.50	Staff T-shirts for convocation August 7th
Mallory Screenprint & Embroidery	8/14/2023	\$ 154.80	Polo shirts for Kerr Principal and 3 APs
Amazon.Com	8/9/2023	\$ 211.94	Supplies for STEAM MS
Sportswear Graphics **	8/15/2023	\$ 739.22	T shirt for staff/convocation 23.24 school year
Mallory Screenprint & Embroidery	8/14/2023	\$ 1,049.00	Frazier Team Spirit Shirts
Staples Business Advantage **	8/15/2023	\$ 97.16	Office Supplies
Amazon.Com	8/9/2023	\$ 43.96	Supplies for Norwood
Amazon.Com	8/9/2023	\$ 579.97	Supplies for office
Amazon.Com	8/9/2023	\$ 53.98	Staff Incentive
Groggy Dog Sportswear **	8/9/2023	\$ 1,014.00	staff spirit shirts
Mallory Screenprint & Embroidery	8/14/2023	\$ 182.00	polos for new staff members
Gandy Ink Screen Printing Corp **	8/9/2023	\$ 1,140.30	Staff Convocation Shirts
Mallory Screenprint & Embroidery	8/14/2023	\$ 1,125.00	2023 - 2024 Convocation Shirts
BISD Food Service	8/29/2023	\$ 129.40	BISD Food Service - Breakroom Supplies
Mallory Screenprint & Embroidery	8/14/2023	\$ 1,059.00	Mallory - Hajek Staff T-shirts
Amazon.Com	8/9/2023	\$ 67.58	Supplies for Convocation
Mallory Screenprint & Embroidery	8/14/2023	\$ 1,616.00	Staff Appreciation Shirts 2023-2024
Sam's Wholesale Club	8/14/2023	\$ 107.04	Lounge Supplies
Mallory Screenprint & Embroidery	8/14/2023	\$ 1,015.00	Mallorys T-Shirts
Office Depot Inc.	8/29/2023	\$ 10.31	supplies for our staff breakroom
Office Depot Inc.	8/29/2023	\$ 0.88	supplies for our staff breakroom
Texas State Comptroller	8/29/2023	\$ 102.15	Unclaimed Property to State Comptroller
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Renewal membership for TASSP for Principal/ Academic
Texas Assn Of Secondary Sch Princip	8/14/2023	\$ 270.00	Renewal membership for TASSP for Principal/ Academic
Texas Elem Prin & Super Assoc **	8/22/2023	\$ 368.00	TEPSA Membership
Texas Elem Prin & Super Assoc **	8/22/2023	\$ 368.00	TEPSA Membership
Hobby Lobby Stores Inc	8/29/2023	\$ 57.06	Hobby Lobby - New Teacher Supplies
HEB Corporate Acct# 10056926000	8/14/2023	\$ (6.98)	Ice cream and supplies for New Teacher Ice Cream Social on
HEB Corporate Acct# 10056926000	8/14/2023	\$ 6.98	Ice cream and supplies for New Teacher Ice Cream Social on
HEB Corporate Acct# 10056926000	8/14/2023	\$ 69.80	Ice cream and supplies for New Teacher Ice Cream Social on
OI South Pancake House	8/14/2023	\$ 1,250.00	Staff breakfast on August 9th
Roscoe's Smokehouse	8/29/2023	\$ 400.00	Start of school staff appreciation meal
Rio Mambo	8/8/2023	\$ 1,499.50	Staff retreat lunch Aug 9, 2023 110-staff members Will
Chick-fil-A South Burleson **	8/23/2023	\$ 200.00	Chick Fil A Breakfast Tray for Staff Breakfast on August 9,
Dr Pepper Bottling Co Of Tx	8/29/2023	\$ 78.48	Water for PD days
NJoy Donuts	8/2/2023	\$ 109.00	PD Day/Breakfast for Staff on August 9, 2023
Dr Pepper Bottling Co Of Tx	8/29/2023	\$ 85.30	water for campus

VENDOR	DATE	AMOUNT	INVOICE
HEB Corporate Acct# 10056926000	8/14/2023	\$ 69.38	Coffee/Donuts with Principal
Office Depot Inc.	8/14/2023	\$ 54.99	Supplies for Coffee with the Principal 7/26/23 8am-9am
Office Depot Inc.	8/14/2023	\$ 32.98	Supplies for Coffee with the Principal 7/26/23 8am-9am
Mr Jim's Pizza **	8/15/2023	\$ 155.00	staff lunch
Hazel 5 Ventures, LLC	8/14/2023	\$ 781.73	Staff lunch
HEB Corporate Acct# 10056926000	8/14/2023	\$ 124.50	Staff lunch
BISD Food Service	8/29/2023	\$ 65.70	BISD Food Service - Breakroom Supplies
Fuzzy's Taco	8/3/2023	\$ 280.00	Fuzzy's Taco Shop - Staff BOY Meal
HEB Corporate Acct# 10056926000	8/29/2023	\$ 49.45	HEB - Staff Welcome Breakfast
HEB Corporate Acct# 10056926000	8/29/2023	\$ 34.63	HEB - Staff Welcome Breakfast
HEB Corporate Acct# 10056926000	8/29/2023	\$ 63.16	HEB - Staff Welcome Breakfast
BISD Food Service	8/29/2023	\$ 109.50	BISD Food service
Office Depot Inc.	8/29/2023	\$ 121.27	supplies for our staff breakroom
Office Depot Inc.	8/29/2023	\$ 10.31	supplies for our staff breakroom
Roscoe's Smokehouse	8/14/2023	\$ 975.00	23-24 staff lunch
Amazon.Com	8/9/2023	\$ 253.61	OFFICE SUPPLIES
CDW Government Inc	8/29/2023	\$ 629.07	Printer
CDW Government Inc	8/29/2023	\$ 141.27	Printer
Office Depot Inc.	8/14/2023	\$ 38.99	OFFICE SUPPLIES
Office Depot Inc.	8/14/2023	\$ 29.99	OFFICE SUPPLIES
Office Depot Inc.	8/14/2023	\$ 502.90	OFFICE SUPPLIES
2W International	8/29/2023	\$ 6,000.00	BISD Coaches Curriculum
Winn, Kelli	8/14/2023	\$ 125.00	BHS Drill Team Team Building Services
Tote Unlimited	8/29/2023	\$ 2,296.00	Duffle Bags
Sign Solution **	8/1/2023	\$ 648.00	School Banners
HEB Corporate Acct# 10056926000	8/14/2023	\$ 173.61	BISTRO CATERING SUPPLIES - CHAMBER BREAKFAST
Sam's Wholesale Club	8/14/2023	\$ 302.04	Teacher's Vending Machine
Epic Supply Company **	8/23/2023	\$ 3,368.00	BHS Tennis Water Station
BSN Sports **	8/23/2023	\$ 1,170.00	BHS Boys Basketball Travel Gear
DanzGear	8/29/2023	\$ 15,433.38	BHS Drill Team Supplies
Texas State Comptroller	8/29/2023	\$ 161.50	Unclaimed Property to State Comptroller
BSN Sports **	8/23/2023	\$ 1,350.00	BHS Volleyball Supplies
Mallory Screenprint & Embroidery	8/14/2023	\$ 735.00	Freshman T-shirts
Rally Zone Tees	8/29/2023	\$ 920.00	CHS Boys Basketball Practice Gear
Mulholland Custom Imprints	8/14/2023	\$ 356.00	CHS Football Supplies
All City Screen Printing & Embroidery	8/29/2023	\$ 801.00	CHS cheer camp shirts
Rally Zone Tees	8/14/2023	\$ 324.75	SHIRTS FOR AGOGE CAMP VOLUNTEERS
TNT Embroidery	8/14/2023	\$ 6,491.00	Fall Marching Band Jerseys



VENDOR	DATE	AMOUNT	INVOICE
Home Depot Credit Services	8/29/2023	\$ 545.70	BLINDS - GO CENTER
Amazon.Com	8/9/2023	\$ 118.98	Outdoor flags
Amazon.Com	8/9/2023	\$ 13.99	break room supplies
Amazon.Com	8/9/2023	\$ 64.27	break room supplies
Rydin Decal	8/14/2023	\$ 397.52	23-24 Student parking permits
Sign Solution **	8/22/2023	\$ 500.00	Sign Solution - Sign Replacement
Raptor Technologies, Inc. **	8/22/2023	\$ 517.11	LabelWriter Badge Printer and Scanner
Sign Solution **	8/22/2023	\$ 1,700.00	Sign Solution - Sign Replacement
Amazon.Com	8/9/2023	\$ 33.81	Supplies
Raptor Technologies, Inc. **	8/15/2023	\$ 220.00	Raptor labels/badges
Raptor Technologies, Inc. **	8/22/2023	\$ 137.89	LabelWriter Badge Printer and Scanner
Raptor Technologies, Inc. **	8/15/2023	\$ 160.00	LabelWriter Badge Printer
Amazon.Com	8/9/2023	\$ 78.07	Academy ASP Large Kit
Amazon.Com	8/9/2023	\$ 320.10	Norwood ASP large kit
Amazon.Com	8/9/2023	\$ 36.56	Taylor ASP large Kit
Amazon.Com	8/9/2023	\$ 247.27	Brock ASP Large kit
Dell Marketing	8/14/2023	\$ 5,488.60	Chromebooks
Mallory Screenprint & Embroidery	8/14/2023	\$ 855.00	ASP required staff shirts
Taco Cabana #273	8/29/2023	\$ 41.18	ASP staff training
Taco Cabana #273	8/29/2023	\$ 41.18	ASP staff training
Taco Cabana #273	8/29/2023	\$ 41.18	ASP staff training
Taco Cabana #273	8/29/2023	\$ 41.18	ASP staff training
Taco Cabana #273	8/29/2023	\$ 41.18	ASP staff training
Taco Cabana #273	8/29/2023	\$ 41.18	ASP staff training
Taco Cabana #273	8/29/2023	\$ 41.18	ASP staff training
Taco Cabana #273	8/29/2023	\$ 41.18	ASP staff training
Taco Cabana #273	8/29/2023	\$ 41.18	ASP staff training
Taco Cabana #273	8/29/2023	\$ 41.13	ASP staff training
Texas State Comptroller	8/29/2023	\$ 8.89	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 157.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 75.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 5.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 55.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 10.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 14.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 30.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 20.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 119.00	Unclaimed Property to State Comptroller

VENDOR	DATE	AMOUNT	INVOICE
Texas State Comptroller	8/29/2023	\$ 9.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 20.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 142.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 11.84	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 5.00	Unclaimed Property to State Comptroller
Texas State Comptroller	8/29/2023	\$ 9.82	Unclaimed Property to State Comptroller
Pfluger Architects, Inc.	8/14/2023	\$ 17,123.60	Norwood: Architect
Alpha Testing Inc	8/29/2023	\$ 5,200.00	Geotechnical Testing - Norwood
Burleson Tree Service **	8/23/2023	\$ 600.00	Tree service at Norwood
Fugro Consultants	8/14/2023	\$ 4,635.00	Norwood Renovations: Testing Services
Terracon Consultants, LLC	8/14/2023	\$ 3,685.00	Asbestos Survey on three areas at Norwood
Terracon Consultants, LLC	8/29/2023	\$ 3,850.00	Mold Sampling and Removal of mold from Kitchen Freezer at
Terracon Consultants, LLC	8/29/2023	\$ 12,031.00	Additional work-Monitor all asbestos removal and take
Texas Department of State Health Services	8/14/2023	\$ 57.00	Permit
Texas Department of State Health Services	8/14/2023	\$ 57.00	Permit
Texas Department of State Health Services	8/14/2023	\$ 217.00	Permit
Tim Jackson Construction Co. Inc.	7/25/2023	\$ 998,870.74	Norwood Renovations
Builders Sales & Service	8/14/2023	\$ 1,455.00	Refrigerator/Freezer for Norwood
Tim Jackson Construction Co. Inc.	7/20/2023	\$ 511,660.52	Construction
Hudson Energy	8/17/2023	\$ 1,820.05	Utilities
City of Burleson	8/29/2023	\$ 267.32	Utilities
Procare Software	8/29/2023	\$ 1,068.00	Procare Subscription
Canon Financial Services	8/29/2023	\$ 1,244.40	Canon Copier - Lease
Advanced CPR Training	8/14/2023	\$ 600.00	Staff CPR/Pediatric Training
Group Dynamix **	8/9/2023	\$ 1,270.00	Staff Training
Sign Solution **	8/1/2023	\$ 882.00	Outside Sign
Vector Concepts	8/29/2023	\$ 3,356.91	Floor
Amazon.Com	8/9/2023	\$ 91.81	classroom supplies
CDW Government Inc	8/14/2023	\$ 928.27	Printer toner
Home Depot Pro Institutional **	8/23/2023	\$ 834.78	Classroom supplies
Mallory Screenprint & Embroidery	8/14/2023	\$ 925.00	Tshirts for Staff
Vector Concepts	8/29/2023	\$ 7,212.09	Floor
Texas State Comptroller	8/29/2023	\$ 24.00	Unclaimed Property to State Comptroller
Chick-fil-A South Burleson **	8/15/2023	\$ 309.00	Staff Meal for July 26, 2023 at 12:30
TX Health & Human Services Comm.	8/8/2023	\$ 8.00	Background check fees
SchoolComp	8/14/2023	\$ 16,948.87	Workers' comp claim payments
Tarrant County College Trinity River Campus	8/29/2023	\$ 1,000.00	Student Scholarship
Sam Houston State University	8/29/2023	\$ 300.00	Student Scholarship

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>INVOICE</b>
ACG Property Investments	8/29/2023	\$ 384.00	Cade Pool Party on September 16th
Ewell Educational Services	8/14/2023	\$ 66.00	FFA supplies
Heart of Texas Livestock Show	8/23/2023	\$ 1,580.00	Livestock entry fees
Livingston, Joshua	8/29/2023	\$ 215.00	Parent refund
State Fair Of Texas	8/29/2023	\$ 380.00	Live stock entry fees
University of Arkansas at Monticello	8/29/2023	\$ 1,000.00	Student Scholarship
Mallory Screenprint & Embroidery	8/14/2023	\$ 6,680.00	Senior shirts
NASSP	8/29/2023	\$ 385.00	Dues
TCU Office Of Scholarships	8/29/2023	\$ 1,000.00	Student Scholarship
University of Arkansas	8/29/2023	\$ 1,000.00	Student Scholarship
University of North Texas	8/29/2023	\$ 500.00	Student Scholarship
University of Oklahoma	8/29/2023	\$ 500.00	Student Scholarship
NASSP	8/14/2023	\$ 95.00	Renewal for Student Council Membership 23/24
NASSP	8/14/2023	\$ 385.00	Renewal for NJHS membership fees 23/24
Texas State Comptroller	8/29/2023	\$ 90.00	Unclaimed Property to State Comptroller
Total		\$ 5,336,777.50	

**Burleson ISD Check Register - September 2023**

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Ed Brown Distributors	9/28/2023	449.95	Miscellaneous contracted services
Hudl	9/14/2023	14,700.00	Miscellaneous contracted services
Ed Brown Distributors	9/28/2023	1,061.13	Miscellaneous contracted services
Hudl	9/14/2023	14,700.00	Miscellaneous contracted services
Padilla Poll	9/14/2023	240.00	Miscellaneous contracted services
Padilla Poll	9/14/2023	240.00	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	1,769.52	Miscellaneous contracted services
Sign Solution **	9/12/2023	4,716.45	Miscellaneous contracted services
24/7 Drug & Alcohol,LLC	9/14/2023	679.00	Miscellaneous contracted services
Au Concepts and Designs	9/14/2023	2,563.75	Miscellaneous contracted services
BSN Sports **	9/27/2023	500.00	Miscellaneous contracted services
Cornish Medical Electronics **	9/20/2023	599.00	Miscellaneous contracted services
Riddell/All Amer.Sports Corp. **	9/14/2023	5,377.45	General Supplies/Equipment
Alert Services Inc **	9/5/2023	1,500.00	General Supplies/Equipment
Medco Supply Company **	9/26/2023	3.75	General Supplies/Equipment
Amazon.Com	9/8/2023	279.99	General Supplies/Equipment
Dell Marketing	9/28/2023	46.00	General Supplies/Equipment
Parts Town LLC	9/14/2023	103.44	General Supplies/Equipment
B & H Photo	9/28/2023	40.00	General Supplies/Equipment
BSN Sports **	9/27/2023	2,340.00	General Supplies/Equipment
Amazon.Com	9/8/2023	157.00	General Supplies/Equipment
Varsity Spirit Fashions	9/14/2023	813.75	General Supplies/Equipment
Mallory Screenprint & Embroidery	9/14/2023	1,440.00	General Supplies/Equipment
Weissman **	9/12/2023	324.61	General Supplies/Equipment
Harris Ratings Weekly	9/14/2023	99.99	General Supplies/Equipment
Big Game Sports	9/14/2023	3,341.26	General Supplies/Equipment
BSN Sports **	9/27/2023	3,120.00	General Supplies/Equipment
Hidden Creek Golf Course	9/14/2023	1,920.00	General Supplies/Equipment
BSN Sports **	9/27/2023	544.80	General Supplies/Equipment
Rally Zone Tees	9/14/2023	730.00	General Supplies/Equipment
Rally Zone Tees	9/14/2023	1,095.00	General Supplies/Equipment
Alert Services Inc **	9/5/2023	255.80	General Supplies/Equipment
Medco Supply Company **	9/26/2023	15.35	General Supplies/Equipment
Kennedale ISD	9/28/2023	975.00	Student travel
Lake Ridge HS	9/28/2023	300.00	Student travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Legacy High School	9/28/2023	600.00	Student travel
South San Antonio Athletic Office	9/14/2023	250.00	Student travel
SGP Baseball Booster	9/28/2023	300.00	Student travel
Hewitt Kiwanis Club	9/6/2023	500.00	Student travel
Mansfield HS Booster Club	9/14/2023	120.00	Student travel
Universal Cheer Association	9/14/2023	1,467.00	Student travel
Varsity Spirit	9/14/2023	575.00	Student travel
Showtime International	9/28/2023	403.00	Student travel
Midway High School	9/28/2023	400.00	Student travel
Weatherford HS Baseball Booster Club	9/14/2023	600.00	Student travel
Glen Rose ISD	9/14/2023	575.00	Student travel
Mansfield High School	9/14/2023	575.00	Student travel
North Crowley Volleyball Booster Club	9/28/2023	350.00	Student travel
Dieterich Middle School	9/14/2023	400.00	Student travel
Dieterich Middle School	9/14/2023	400.00	Student travel
Cowtown Bus Charters Inc **	9/14/2023	852.60	Student travel
EAN Holdings, LLC	9/14/2023	85.06	Student travel
EAN Holdings, LLC	9/14/2023	8.20	Student travel
EAN Holdings, LLC	9/14/2023	20.61	Student travel
EAN Holdings, LLC	9/28/2023	22.62	Student travel
Stephenville High School	9/28/2023	300.00	Student travel
EAN Holdings, LLC	9/28/2023	9.59	Student travel
The Colony Swim/Dive Booster Club	9/14/2023	223.00	Student travel
The Colony Swim/Dive Booster Club	9/28/2023	204.50	Student travel
Commerce Bank	9/8/2023	48.30	Student travel
EAN Holdings, LLC	9/14/2023	91.65	Student travel
EAN Holdings, LLC	9/14/2023	79.93	Student travel
EAN Holdings, LLC	9/14/2023	91.65	Student travel
EAN Holdings, LLC	9/14/2023	91.65	Student travel
Commerce Bank	9/8/2023	115.42	Miscellaneous operating costs
Mansfield ISD	9/14/2023	9,000.00	Miscellaneous operating costs
Mansfield ISD	9/14/2023	1,030.07	Miscellaneous operating costs
Mansfield ISD	9/14/2023	9,000.00	Miscellaneous operating costs
Mansfield ISD	9/14/2023	1,030.07	Miscellaneous operating costs
Medco Supply Company **	9/26/2023	0.64	Miscellaneous operating costs
Sign Solution **	9/12/2023	5,900.55	Miscellaneous contracted services
BISD Food Service	9/14/2023	648.10	2023 Food Service concession order #1
BISD Food Service	9/28/2023	50.82	2023 Food Service concession order #2

VENDOR	DATE	AMOUNT	DESCRIPTION
BISD Food Service	9/14/2023	1,198.80	2023 Food Service concession order #1
BISD Food Service	9/14/2023	5,686.77	2023 Food Service concession order #1
BISD Food Service	9/28/2023	2,720.75	2023 Food Service concession order #2
Chick-fil-A South Burleson **	9/12/2023	877.20	8/31 & 9/1 Concession supplies
Chick-fil-A South Burleson **	9/12/2023	337.50	8/31 & 9/1 Concession supplies
Chick-fil-A South Burleson **	9/12/2023	1,125.00	9/6, 9/7, and 9/8 Concession supplies
Chick-fil-A South Burleson **	9/12/2023	1,012.50	9/6, 9/7, and 9/8 Concession supplies
Chick-fil-A South Burleson **	9/12/2023	270.00	9/6, 9/7, and 9/8 Concession supplies
Chick-fil-A South Burleson **	9/20/2023	360.00	9/12, 9/13, 9/14 and 9/15 Concession supplies
Chick-fil-A South Burleson **	9/20/2023	270.00	9/12, 9/13, 9/14 and 9/15 Concession supplies
Chick-fil-A South Burleson **	9/20/2023	810.00	9/12, 9/13, 9/14 and 9/15 Concession supplies
Chick-fil-A South Burleson **	9/20/2023	765.00	9/12, 9/13, 9/14 and 9/15 Concession supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	673.50	Dr Pepper order #4 for 8/22 Delivery
Dr Pepper Bottling Co Of Tx	9/14/2023	673.50	Dr Pepper order #5 for 8/25 Delivery
Dr Pepper Bottling Co Of Tx	9/14/2023	2,641.20	Dr Pepper order #6 for 9/5 Delivery
Dr Pepper Bottling Co Of Tx	9/28/2023	1,441.04	Dr Pepper order #8
Dr Pepper Bottling Co Of Tx	9/28/2023	503.00	Dr Pepper order #7 for 9/14 Delivery
Mr Jim's Pizza **	9/5/2023	170.00	Mr. Jims Pizza for concessions 9/1 Game
Mr Jim's Pizza **	9/12/2023	190.00	Mr. Jims Pizza for concessions 9/7 Game
Mr Jim's Pizza **	9/12/2023	160.00	Mr. Jims Pizza for concessions 9/8 Game
Mr Jim's Pizza **	9/19/2023	160.00	Mr. Jims Pizza for concessions 9/14 and 9/15Game
Mr Jim's Pizza **	9/19/2023	190.00	Mr. Jims Pizza for concessions 9/14 and 9/15Game
Mr Jim's Pizza **	9/26/2023	190.00	Mr. Jims Pizza for concessions 9/22 Game
Pasco Brokerage Inc	9/14/2023	3,364.00	General Supplies/Equipment
Chicken Express	9/14/2023	85.00	Miscellaneous operating costs
Chicken Express	9/14/2023	238.00	Miscellaneous operating costs
Chicken Express	9/14/2023	238.00	Miscellaneous operating costs
Chicken Express	9/14/2023	238.00	Miscellaneous operating costs
Chicken Express	9/14/2023	85.00	Miscellaneous operating costs
Chicken Express	9/14/2023	85.00	Miscellaneous operating costs
Chicken Express	9/28/2023	238.00	Miscellaneous operating costs
Chicken Express	9/28/2023	238.00	Miscellaneous operating costs
Chicken Express	9/28/2023	85.00	Miscellaneous operating costs
Chicken Express	9/28/2023	85.00	Miscellaneous operating costs
ESC Region XI	9/28/2023	21,087.09	Miscellaneous contracted services
Ed Club Inc.	9/28/2023	480.69	Miscellaneous contracted services
EDpuzzle, Inc.	9/28/2023	2,180.00	Miscellaneous contracted services
Fireplace, INC **	9/8/2023	179.00	Miscellaneous contracted services

VENDOR	DATE	AMOUNT	DESCRIPTION
Explore Learning Orders LLC **	9/12/2023	1,497.00	Miscellaneous contracted services
Continental Mathematics League, INC	9/14/2023	270.00	Miscellaneous contracted services
Fireplace, INC **	9/8/2023	159.00	Miscellaneous contracted services
Imagine Learning	9/14/2023	76,500.00	Miscellaneous contracted services
Tim Partin Piano Service	9/28/2023	575.00	Miscellaneous contracted services
Canon Financial Services	9/14/2023	241.20	Miscellaneous contracted services
Canon Solutions America	9/28/2023	6,105.60	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	540.00	Miscellaneous contracted services
Canon Financial Services	9/14/2023	241.20	Miscellaneous contracted services
Canon Solutions America	9/28/2023	6,105.60	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	540.00	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	540.00	Miscellaneous contracted services
Canon Financial Services	9/14/2023	241.20	Miscellaneous contracted services
Canon Solutions America	9/28/2023	4,507.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	4,278.00	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	766.20	Miscellaneous contracted services
Canon Financial Services	9/14/2023	241.20	Miscellaneous contracted services
Canon Solutions America	9/28/2023	4,468.56	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	2,640.96	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	2,640.96	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	2,640.96	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	2,640.84	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	2,640.96	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	2,640.84	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	2,640.84	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	2,640.84	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Canon Solutions America	9/28/2023	2,640.96	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	2,640.84	Miscellaneous contracted services
Canon Financial Services	9/14/2023	60.30	Miscellaneous contracted services
Canon Solutions America	9/28/2023	270.00	Miscellaneous contracted services
Canon Financial Services	9/14/2023	60.30	Miscellaneous contracted services
Canon Solutions America	9/28/2023	884.76	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	60.30	Miscellaneous contracted services
Canon Solutions America	9/28/2023	383.10	Miscellaneous contracted services
Canon Financial Services	9/14/2023	60.30	Miscellaneous contracted services
Canon Solutions America	9/28/2023	270.00	Miscellaneous contracted services
Canon Financial Services	9/14/2023	60.30	Miscellaneous contracted services
Canon Solutions America	9/28/2023	884.76	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	1,347.60	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	60.30	Miscellaneous contracted services
Canon Solutions America	9/28/2023	383.10	Miscellaneous contracted services
MGM Printing Services, Inc.	9/14/2023	874.58	Miscellaneous contracted services
Zimmerman Bryan	9/28/2023	408.00	Miscellaneous contracted services
Conditt, Cy	9/14/2023	407.00	Miscellaneous contracted services
Jefferson, Matthew	9/28/2023	148.00	Miscellaneous contracted services
Teaching Systems Inc	9/28/2023	400.00	Miscellaneous contracted services
Corpus, Kevin	9/14/2023	175.00	Miscellaneous contracted services
Gonzalez, Oscar	9/28/2023	1,000.00	Miscellaneous contracted services
J-Robb Designs LLC	9/14/2023	11,000.00	Miscellaneous contracted services
Miller, Michael	9/14/2023	2,500.00	Miscellaneous contracted services
4imprint **	9/27/2023	687.26	Miscellaneous contracted services
Morgan, John	9/28/2023	1,200.00	Miscellaneous contracted services
Spires, Brendan	9/14/2023	350.00	Miscellaneous contracted services
A Perfect Fit Alterations	9/28/2023	164.50	Miscellaneous contracted services

VENDOR	DATE	AMOUNT	DESCRIPTION
A Perfect Fit Alterations	9/28/2023	26.00	Miscellaneous contracted services
A Perfect Fit Alterations	9/28/2023	493.50	Miscellaneous contracted services
A Perfect Fit Alterations	9/28/2023	78.00	Miscellaneous contracted services
Sign Solution **	9/12/2023	360.00	Miscellaneous contracted services
Lowman Education, LLC	9/14/2023	11,200.00	General Supplies/Equipment
Scholastic Magazines Inc. **	9/28/2023	3,176.25	General Supplies/Equipment
Amazon.Com	9/8/2023	115.90	General Supplies/Equipment
Teachers Discovery	9/14/2023	100.00	General Supplies/Equipment
Amazon.Com	9/8/2023	22.05	General Supplies/Equipment
National Healthcareer Association	9/14/2023	4,500.00	General Supplies/Equipment
Open Education and Development Group	9/28/2023	3,396.00	General Supplies/Equipment
Apperson **	9/27/2023	157.23	General Supplies/Equipment
Pearson Assessments	9/28/2023	1,064.70	General Supplies/Equipment
Western Psychological Serv **	9/26/2023	294.80	General Supplies/Equipment
Amplify Education Inc.	9/14/2023	6,963.00	General Supplies/Equipment
Heggerty Phonemic Awareness **	9/12/2023	89.00	General Supplies/Equipment
Amplify Education Inc.	9/28/2023	3,587.00	General Supplies/Equipment
Amplify Education Inc.	9/28/2023	844.00	General Supplies/Equipment
Make Music, Inc.	9/14/2023	99.00	General Supplies/Equipment
Make Music, Inc.	9/14/2023	99.00	General Supplies/Equipment
RhythmBee	9/28/2023	225.00	General Supplies/Equipment
Readymade Music, LLC	9/14/2023	365.00	General Supplies/Equipment
ID Wholesaler **	9/27/2023	1,799.99	General Supplies/Equipment
Tarpley Music	9/14/2023	16,484.00	General Supplies/Equipment
Apple Computer Inc	9/14/2023	569.00	General Supplies/Equipment
VEX Robotics INC.	9/28/2023	4,494.00	General Supplies/Equipment
Project Lead The Way Inc **	9/12/2023	292.67	General Supplies/Equipment
Project Lead The Way Inc **	9/12/2023	302.33	General Supplies/Equipment
Oticon Inc. **	9/19/2023	619.99	General Supplies/Equipment
Amazon.Com	9/8/2023	107.50	General Supplies/Equipment
Business Essentials	9/28/2023	232.91	General Supplies/Equipment
Business Essentials	9/28/2023	8.14	General Supplies/Equipment
Amazon.Com	9/8/2023	151.67	General Supplies/Equipment
Staples Business Advantage **	9/19/2023	179.17	General Supplies/Equipment
Staples Business Advantage **	9/26/2023	(141.23)	General Supplies/Equipment
Office Depot Inc.	9/14/2023	359.46	General Supplies/Equipment
Office Depot Inc.	9/28/2023	104.96	General Supplies/Equipment
CDW Government Inc	9/14/2023	1,125.10	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	9/28/2023	147.42	General Supplies/Equipment
Staples Business Advantage **	9/26/2023	109.36	General Supplies/Equipment
CDW Government Inc	9/14/2023	838.84	General Supplies/Equipment
CDW Government Inc	9/28/2023	316.38	General Supplies/Equipment
ID Wholesaler **	9/27/2023	677.38	General Supplies/Equipment
ID Wholesaler **	9/27/2023	96.90	General Supplies/Equipment
ID Wholesaler **	9/27/2023	174.42	General Supplies/Equipment
Office Depot Inc.	9/14/2023	67.93	General Supplies/Equipment
Office Depot Inc.	9/14/2023	112.25	General Supplies/Equipment
Staples Business Advantage **	9/12/2023	233.18	General Supplies/Equipment
Amazon.Com	9/8/2023	13.59	General Supplies/Equipment
Staples Business Advantage **	9/5/2023	1,054.19	General Supplies/Equipment
B & H Photo	9/14/2023	243.00	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	3.93	General Supplies/Equipment
Staples Business Advantage **	9/12/2023	126.42	General Supplies/Equipment
Staples Business Advantage **	9/26/2023	191.39	General Supplies/Equipment
Amazon.Com	9/8/2023	461.16	General Supplies/Equipment
Amazon.Com	9/8/2023	499.90	General Supplies/Equipment
Amazon.Com	9/8/2023	211.86	General Supplies/Equipment
Amazon.Com	9/8/2023	199.61	General Supplies/Equipment
Amazon.Com	9/8/2023	68.89	General Supplies/Equipment
Amazon.Com	9/8/2023	144.96	General Supplies/Equipment
Home Depot Credit Services	9/28/2023	143.00	General Supplies/Equipment
School Specialty, LLC **	9/19/2023	91.97	General Supplies/Equipment
School Specialty, LLC **	9/26/2023	91.97	General Supplies/Equipment
Staples Business Advantage **	9/26/2023	190.98	General Supplies/Equipment
Amazon.Com	9/8/2023	(12.74)	General Supplies/Equipment
Office Depot Inc.	9/14/2023	108.39	General Supplies/Equipment
Office Depot Inc.	9/28/2023	26.64	General Supplies/Equipment
Office Depot Inc.	9/28/2023	60.58	General Supplies/Equipment
Office Depot Inc.	9/28/2023	39.99	General Supplies/Equipment
CDW Government Inc	9/14/2023	337.67	General Supplies/Equipment
Scholastic Educational Publishing	9/28/2023	1,694.00	General Supplies/Equipment
Scholastic Educational Publishing	9/28/2023	847.00	General Supplies/Equipment
Amazon.Com	9/8/2023	206.92	General Supplies/Equipment
Amazon.Com	9/8/2023	500.00	General Supplies/Equipment
Amazon.Com	9/8/2023	14.44	General Supplies/Equipment
B & H Photo	9/28/2023	81.00	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Coast to Coast Products **	9/5/2023	406.40	General Supplies/Equipment
Staples Business Advantage **	9/5/2023	114.21	General Supplies/Equipment
Acco Brands USA LLC **	9/12/2023	654.80	General Supplies/Equipment
Dell Marketing	9/28/2023	46.00	General Supplies/Equipment
Dell Marketing	9/28/2023	50.85	General Supplies/Equipment
Martin's Office Supply	9/14/2023	97.95	General Supplies/Equipment
Martin's Office Supply	9/28/2023	202.82	General Supplies/Equipment
Office Depot Inc.	9/14/2023	299.99	General Supplies/Equipment
School Specialty, LLC **	9/12/2023	666.43	General Supplies/Equipment
Staples Business Advantage **	9/5/2023	63.97	General Supplies/Equipment
Staples Business Advantage **	9/26/2023	52.00	General Supplies/Equipment
Amazon.Com	9/8/2023	212.18	General Supplies/Equipment
Amazon.Com	9/8/2023	307.85	General Supplies/Equipment
Amazon.Com	9/8/2023	852.55	General Supplies/Equipment
Amazon.Com	9/8/2023	347.27	General Supplies/Equipment
Region 4 ESC	9/14/2023	132.60	General Supplies/Equipment
Amazon.Com	9/8/2023	591.55	General Supplies/Equipment
Cleburne Welding & Industrial Supply **	9/14/2023	149.50	General Supplies/Equipment
Cleburne Welding & Industrial Supply **	9/14/2023	377.50	General Supplies/Equipment
Teaching Systems Inc	9/28/2023	375.00	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/14/2023	48.92	General Supplies/Equipment
Auto Zone **	9/5/2023	152.99	General Supplies/Equipment
Amazon.Com	9/8/2023	174.16	General Supplies/Equipment
Amazon.Com	9/8/2023	464.43	General Supplies/Equipment
Amazon.Com	9/8/2023	86.46	General Supplies/Equipment
Steve Weiss Music Inc.	9/14/2023	68.95	General Supplies/Equipment
Flash Visual Media	9/28/2023	4,889.00	General Supplies/Equipment
Amazon.Com	9/8/2023	11.95	General Supplies/Equipment
Tarpley Music	9/14/2023	2,180.98	General Supplies/Equipment
Amazon.Com	9/8/2023	119.40	General Supplies/Equipment
Apple Computer Inc	9/14/2023	59.00	General Supplies/Equipment
Amazon.Com	9/8/2023	246.47	General Supplies/Equipment
JW Pepper & Son ***	9/12/2023	19.99	General Supplies/Equipment
JW Pepper & Son ***	9/19/2023	25.00	General Supplies/Equipment
JW Pepper & Son ***	9/19/2023	43.99	General Supplies/Equipment
JW Pepper & Son ***	9/19/2023	20.30	General Supplies/Equipment
JW Pepper & Son ***	9/19/2023	30.00	General Supplies/Equipment
JW Pepper & Son ***	9/26/2023	60.00	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Staples Business Advantage **	9/5/2023	1,330.97	General Supplies/Equipment
Office Depot Inc.	9/14/2023	389.66	General Supplies/Equipment
JW Pepper & Son ***	9/5/2023	44.25	General Supplies/Equipment
JW Pepper & Son ***	9/26/2023	51.87	General Supplies/Equipment
JW Pepper & Son ***	9/26/2023	292.87	General Supplies/Equipment
Amazon.Com	9/8/2023	214.34	General Supplies/Equipment
Apple Computer Inc	9/14/2023	119.00	General Supplies/Equipment
JW Pepper & Son ***	9/19/2023	20.00	General Supplies/Equipment
JW Pepper & Son ***	9/5/2023	16.40	General Supplies/Equipment
JW Pepper & Son ***	9/12/2023	34.85	General Supplies/Equipment
JW Pepper & Son ***	9/19/2023	16.40	General Supplies/Equipment
JW Pepper & Son ***	9/5/2023	44.25	General Supplies/Equipment
JW Pepper & Son ***	9/26/2023	51.87	General Supplies/Equipment
JW Pepper & Son ***	9/26/2023	292.88	General Supplies/Equipment
Amazon.Com	9/8/2023	223.96	General Supplies/Equipment
Amazon.Com	9/8/2023	719.85	General Supplies/Equipment
Amazon.Com	9/8/2023	2,642.37	General Supplies/Equipment
Amazon.Com	9/8/2023	69.99	General Supplies/Equipment
Amazon.Com	9/8/2023	712.20	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	148.48	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	290.68	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	413.07	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	697.18	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	149.72	General Supplies/Equipment
Dell Marketing	9/14/2023	46.00	General Supplies/Equipment
Amazon.Com	9/8/2023	1,788.37	General Supplies/Equipment
Office Depot Inc.	9/28/2023	121.34	General Supplies/Equipment
Amazon.Com	9/8/2023	98.08	General Supplies/Equipment
Amazon.Com	9/8/2023	102.01	General Supplies/Equipment
Cleburne Welding & Industrial Supply **	9/14/2023	809.25	General Supplies/Equipment
Amazon.Com	9/8/2023	153.65	General Supplies/Equipment
Amazon.Com	9/8/2023	19.99	General Supplies/Equipment
Amazon.Com	9/8/2023	176.62	General Supplies/Equipment
Coast to Coast Products **	9/5/2023	79.20	General Supplies/Equipment
Teachers Pay Teachers	9/14/2023	8.40	General Supplies/Equipment
Ben E. Keith Foods-DFW	9/14/2023	1,092.21	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/14/2023	128.30	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/14/2023	156.58	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	9/28/2023	228.24	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/28/2023	35.70	General Supplies/Equipment
CDW Government Inc	9/14/2023	712.35	General Supplies/Equipment
CDW Government Inc	9/14/2023	282.53	General Supplies/Equipment
CDW Government Inc	9/14/2023	231.23	General Supplies/Equipment
Amazon.Com	9/8/2023	604.35	General Supplies/Equipment
Amazon.Com	9/8/2023	1,189.24	General Supplies/Equipment
Amazon.Com	9/8/2023	192.33	General Supplies/Equipment
Business Essentials	9/28/2023	68.71	General Supplies/Equipment
Amazon.Com	9/8/2023	73.29	General Supplies/Equipment
Amazon.Com	9/8/2023	1,410.62	General Supplies/Equipment
Amazon.Com	9/8/2023	90.71	General Supplies/Equipment
CDW Government Inc	9/28/2023	484.99	General Supplies/Equipment
CDW Government Inc	9/28/2023	282.53	General Supplies/Equipment
Office Depot Inc.	9/28/2023	139.08	General Supplies/Equipment
Office Depot Inc.	9/28/2023	51.99	General Supplies/Equipment
VEX Robotics INC.	9/28/2023	534.02	General Supplies/Equipment
Amazon.Com	9/8/2023	335.40	General Supplies/Equipment
Amazon.Com	9/8/2023	1,209.30	General Supplies/Equipment
Amazon.Com	9/8/2023	1,048.94	General Supplies/Equipment
Project Lead The Way Inc **	9/12/2023	373.33	General Supplies/Equipment
Project Lead The Way Inc **	9/12/2023	385.67	General Supplies/Equipment
Amazon.Com	9/8/2023	313.82	General Supplies/Equipment
Amazon.Com	9/8/2023	139.83	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/28/2023	38.22	General Supplies/Equipment
Staples Business Advantage **	9/12/2023	120.39	General Supplies/Equipment
Amazon.Com	9/8/2023	692.42	General Supplies/Equipment
Tractor Supply Credit Plan	9/28/2023	44.45	General Supplies/Equipment
Amazon.Com	9/8/2023	356.05	General Supplies/Equipment
Theatrefolk Ltd. **	9/5/2023	232.60	General Supplies/Equipment
Amazon.Com	9/8/2023	201.35	General Supplies/Equipment
Dramatic Publishing Co **	9/27/2023	199.74	General Supplies/Equipment
Pioneer Drama Service Inc **	9/14/2023	105.00	General Supplies/Equipment
Office Depot Inc.	9/14/2023	625.64	General Supplies/Equipment
Office Depot Inc.	9/14/2023	37.80	General Supplies/Equipment
Office Depot Inc.	9/14/2023	79.92	General Supplies/Equipment
Office Depot Inc.	9/14/2023	120.36	General Supplies/Equipment
Office Depot Inc.	9/28/2023	14.99	General Supplies/Equipment

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Amazon.Com	9/8/2023	190.76	General Supplies/Equipment
Staples Business Advantage **	9/12/2023	2,077.42	General Supplies/Equipment
Teachers Discovery	9/28/2023	117.97	General Supplies/Equipment
Amazon.Com	9/8/2023	218.70	General Supplies/Equipment
Staples Business Advantage **	9/19/2023	37.36	General Supplies/Equipment
Amazon.Com	9/8/2023	15.76	General Supplies/Equipment
Staples Business Advantage **	9/12/2023	107.76	General Supplies/Equipment
Amazon.Com	9/8/2023	36.54	General Supplies/Equipment
Amazon.Com	9/8/2023	278.00	General Supplies/Equipment
Amazon.Com	9/8/2023	234.72	General Supplies/Equipment
Business Essentials	9/12/2023	261.24	General Supplies/Equipment
Business Essentials	9/12/2023	94.98	General Supplies/Equipment
Amazon.Com	9/8/2023	722.59	General Supplies/Equipment
Amazon.Com	9/8/2023	397.15	General Supplies/Equipment
Office Depot Inc.	9/28/2023	76.94	General Supplies/Equipment
Super Duper Publications **	9/19/2023	252.72	General Supplies/Equipment
Lakeshore Learning Materials **	9/27/2023	107.17	General Supplies/Equipment
Amazon.Com	9/8/2023	489.09	General Supplies/Equipment
Amazon.Com	9/8/2023	33.04	General Supplies/Equipment
Ewell Educational Services	9/28/2023	45.00	Student travel
Cleburne Times-Review	9/14/2023	310.75	CTE non-disclosure posting
Franklin Covey Co **	9/20/2023	8,600.00	Dues
TAEA	9/14/2023	55.00	Dues
Texas Music Educators Association **	9/14/2023	260.00	Dues
M & M Laser Engravers	9/28/2023	280.00	Awards
President's Education Award Prog **	9/19/2023	307.92	Awards
Business Essentials	9/28/2023	80.62	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Staples Business Advantage **	9/26/2023	53.79	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
City of Burleson	9/14/2023	250.00	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Positive Promotions	9/28/2023	69.20	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Awards By Master Craft	9/28/2023	35.00	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs

VENDOR	DATE	AMOUNT	DESCRIPTION
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
BISD Food Service	9/28/2023	141.65	Miscellaneous operating costs
Theatrefolk Ltd. **	9/5/2023	140.00	Miscellaneous operating costs
Dramatic Publishing Co **	9/27/2023	80.00	Miscellaneous operating costs
Pioneer Drama Service Inc **	9/14/2023	55.00	Miscellaneous operating costs
Amazon.Com	9/8/2023	150.02	Miscellaneous operating costs
Amazon.Com	9/8/2023	9.78	Miscellaneous operating costs
ESC Region XI	9/28/2023	21,087.09	Miscellaneous contracted services
Demco Inc **	9/20/2023	245.52	General Supplies/Equipment
Amazon.Com	9/8/2023	69.99	General Supplies/Equipment
Amazon.Com	9/8/2023	77.96	General Supplies/Equipment
CDW Government Inc	9/14/2023	111.00	General Supplies/Equipment
ESC Region XI	9/28/2023	63,261.27	Miscellaneous contracted services
Canon Financial Services	9/14/2023	241.20	Miscellaneous contracted services
Canon Solutions America	9/28/2023	769.80	Miscellaneous contracted services
Amazon.Com	9/8/2023	25.98	General Supplies/Equipment
Texas Assn for Health, Physical Ed, Rec. **	9/26/2023	5.83	General Supplies/Equipment
Texas Assn for Health, Physical Ed, Rec. **	9/26/2023	14.17	General Supplies/Equipment
Amazon.Com	9/8/2023	28.98	General Supplies/Equipment
Staples Business Advantage **	9/26/2023	172.94	General Supplies/Equipment
CDW Government Inc	9/28/2023	887.76	General Supplies/Equipment
STAT	9/14/2023	427.50	Staff travel
Texas Art Education Association-TAEA	9/28/2023	310.00	Staff travel
TAEA	9/28/2023	160.00	Staff travel
Texas Assn for Health, Physical Ed, Rec. **	9/26/2023	43.75	Staff travel
Texas Assn for Health, Physical Ed, Rec. **	9/26/2023	106.25	Staff travel
Arellano, Daniela	9/28/2023	34.32	Staff travel
Hernandez, Sonia	9/14/2023	60.46	Staff travel
Lopez, Gabriela	9/14/2023	40.08	Staff travel
Lane, Beth	9/28/2023	63.27	Staff travel
Midkiff, Stephanie	9/28/2023	67.07	Staff travel
First Travel Of Burleson	9/14/2023	533.80	Staff travel
First Travel Of Burleson	9/14/2023	533.80	Staff travel
First Travel Of Burleson	9/14/2023	533.80	Staff travel
First Travel Of Burleson	9/14/2023	533.80	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
The Midwest Clinic	9/8/2023	760.00	Staff travel
First Travel Of Burleson	9/5/2023	532.80	Staff travel
Percussive Arts Society	9/28/2023	250.00	Staff travel
Texas Music Educators Association **	9/14/2023	280.00	Staff travel
Bosch, Stephanie	9/14/2023	480.90	Staff travel
Commerce Bank	9/8/2023	(21.54)	Staff travel
Texas Assn for Health, Physical Ed, Rec. **	9/26/2023	20.42	Dues
Texas Assn for Health, Physical Ed, Rec. **	9/26/2023	49.58	Dues
ESC Region XI	9/28/2023	350.00	Miscellaneous contracted services
806 Technologies	9/28/2023	10,100.00	Miscellaneous contracted services
Awards By Master Craft	9/14/2023	31.00	Miscellaneous contracted services
Digital Press	9/14/2023	38.00	Miscellaneous contracted services
806 Technologies	9/28/2023	8,550.00	Miscellaneous contracted services
Digital Press	9/14/2023	38.00	Miscellaneous contracted services
Amazon.Com	9/8/2023	139.00	General Supplies/Equipment
CDW Government Inc	9/14/2023	(58.63)	General Supplies/Equipment
CDW Government Inc	9/14/2023	(58.63)	General Supplies/Equipment
Amazon.Com	9/8/2023	140.49	General Supplies/Equipment
CDW Government Inc	9/14/2023	(117.26)	General Supplies/Equipment
CDW Government Inc	9/28/2023	594.88	General Supplies/Equipment
Staples Business Advantage **	9/26/2023	110.84	General Supplies/Equipment
CDW Government Inc	9/28/2023	213.89	General Supplies/Equipment
Amazon.Com	9/8/2023	144.02	General Supplies/Equipment
Auto Zone **	9/20/2023	160.99	General Supplies/Equipment
Woolsey, Randi	9/28/2023	156.94	Staff travel
ACET	9/14/2023	500.00	Staff travel
Moak, Casey & Associates	9/14/2023	225.00	Staff travel
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	9/14/2023	500.00	Staff travel
Texas Association of School Administrators	9/14/2023	300.00	Dues
Texas Assoc of School Administrators	9/14/2023	255.00	Dues
Assn for Supervision/Curriculum Dev **	9/20/2023	59.00	Dues
Texas Association of School Administrators	9/14/2023	390.00	Dues
Chick-fil-A South Burleson **	9/5/2023	12.58	Miscellaneous operating costs
Chick-fil-A South Burleson **	9/12/2023	6.09	Miscellaneous operating costs
Chick-fil-A South Burleson **	9/27/2023	3.89	Miscellaneous operating costs
ESC Region XI	9/14/2023	475.00	Miscellaneous contracted services
ESC Region XI	9/28/2023	525.00	Miscellaneous contracted services
ESC Region XI	9/14/2023	475.00	Miscellaneous contracted services

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	540.00	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Awards By Master Craft	9/1/2023	15.00	Miscellaneous contracted services
Bennett Printing & Office Supply **	9/12/2023	32.50	Miscellaneous contracted services
Magic Shred, Inc.	9/14/2023	75.00	Miscellaneous contracted services
Magic Shred, Inc.	9/28/2023	50.00	Miscellaneous contracted services
Dynamic Screen Printing Inc	9/14/2023	831.25	Miscellaneous contracted services
Magic Shred, Inc.	9/14/2023	50.00	Miscellaneous contracted services

VENDOR	DATE	AMOUNT	DESCRIPTION
Apple Computer Inc	9/14/2023	569.00	General Supplies/Equipment
Amazon.Com	9/8/2023	25.98	General Supplies/Equipment
Amazon.Com	9/8/2023	35.45	General Supplies/Equipment
Staples Business Advantage **	9/19/2023	109.14	General Supplies/Equipment
Amazon.Com	9/8/2023	20.72	General Supplies/Equipment
American Association Of Notaries	9/28/2023	32.90	General Supplies/Equipment
Apple Computer Inc	9/14/2023	288.00	General Supplies/Equipment
Business Essentials	9/28/2023	103.46	General Supplies/Equipment
CDW Government Inc	9/28/2023	56.25	General Supplies/Equipment
CDW Government Inc	9/28/2023	56.25	General Supplies/Equipment
Amazon.Com	9/8/2023	154.88	General Supplies/Equipment
Staples Business Advantage **	9/12/2023	126.00	General Supplies/Equipment
Amazon.Com	9/8/2023	396.92	General Supplies/Equipment
Amazon.Com	9/8/2023	121.44	General Supplies/Equipment
Amazon.Com	9/8/2023	369.98	General Supplies/Equipment
Amazon.Com	9/8/2023	284.68	General Supplies/Equipment
Staples Business Advantage **	9/12/2023	38.66	General Supplies/Equipment
Amazon.Com	9/8/2023	149.49	General Supplies/Equipment
Staples Business Advantage **	9/5/2023	362.73	General Supplies/Equipment
Office Depot Inc.	9/14/2023	59.99	General Supplies/Equipment
Amazon.Com	9/8/2023	190.07	General Supplies/Equipment
Texas Assn Of Secondary Sch Princip	9/28/2023	270.00	Dues
Burleson Area Chamber Of Commerce	9/28/2023	30.00	Miscellaneous operating costs
American Association Of Notaries	9/28/2023	71.00	Miscellaneous operating costs
Burleson Area Chamber Of Commerce	9/28/2023	30.00	Miscellaneous operating costs
Amazon.Com	9/8/2023	64.56	Miscellaneous operating costs
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	3,267.60	Miscellaneous contracted services
Dennis Lee Productions, Inc.	9/28/2023	1,500.00	Miscellaneous contracted services
Validate Me! LLC	9/28/2023	850.00	Miscellaneous contracted services
Multi-Health Systems Inc	9/14/2023	1,414.21	General Supplies/Equipment
Pearson Assessments	9/14/2023	3,369.60	General Supplies/Equipment
PRO ED	9/14/2023	1,027.40	General Supplies/Equipment
PRO ED	9/28/2023	2,161.50	General Supplies/Equipment
PRO ED	9/28/2023	365.20	General Supplies/Equipment
Riverside Insights **	9/12/2023	7,174.09	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Western Psychological Serv **	9/12/2023	548.00	General Supplies/Equipment
Amazon.Com	9/8/2023	752.76	General Supplies/Equipment
Staples Business Advantage **	9/5/2023	162.64	General Supplies/Equipment
Staples Business Advantage **	9/26/2023	16.99	General Supplies/Equipment
Amazon.Com	9/8/2023	(44.56)	General Supplies/Equipment
Office Depot Inc.	9/14/2023	67.92	General Supplies/Equipment
Texas Counseling Association	9/28/2023	180.00	Staff travel
Texas Counseling Association	9/14/2023	160.00	Staff travel
Texas Counseling Association	9/28/2023	160.00	Staff travel
Brown, David	9/28/2023	67.40	Staff travel
TCA Professional Growth Conference	9/14/2023	160.00	Staff travel
Texas Counseling Association	9/28/2023	160.00	Dues
Texas Counseling Association	9/28/2023	160.00	Dues
Awards By Master Craft	9/14/2023	10.00	Miscellaneous contracted services
Digital Press	9/14/2023	53.00	Miscellaneous contracted services
Natus Medical/Audiology Systems, INC **	9/5/2023	1,501.00	Miscellaneous contracted services
Amazon.Com	9/8/2023	36.53	General Supplies/Equipment
MacGill, William V. & Co. ***	9/26/2023	59.49	General Supplies/Equipment
Amazon.Com	9/8/2023	257.17	General Supplies/Equipment
MacGill, William V. & Co. ***	9/26/2023	204.84	General Supplies/Equipment
Amazon.Com	9/8/2023	244.03	General Supplies/Equipment
Amazon.Com	9/8/2023	209.99	General Supplies/Equipment
Amazon.Com	9/8/2023	46.56	General Supplies/Equipment
Amazon.Com	9/8/2023	84.40	General Supplies/Equipment
Amazon.Com	9/8/2023	154.61	General Supplies/Equipment
Amazon.Com	9/8/2023	139.22	General Supplies/Equipment
School Nurse Supply **	9/19/2023	106.09	General Supplies/Equipment
National Assoc Of School Nurses	9/28/2023	159.50	Dues
Fred Garrison	9/28/2023	23,286.11	Goldstar Fuel
Lucky Lady Oil Company	9/14/2023	24,225.30	Fuel for Goldstar
Lucky Lady Oil Company	9/20/2023	20,625.48	Fuel
Commerce Bank	9/8/2023	317.00	Miscellaneous contracted services
Equipment Depot	9/28/2023	1,531.27	Miscellaneous contracted services
Ryder Truck Rental	9/28/2023	344.23	Miscellaneous contracted services
Ryder Truck Rental	9/28/2023	343.91	Miscellaneous contracted services
Ryder Truck Rental	9/28/2023	510.88	Miscellaneous contracted services
Music Theatre International **	9/19/2023	251.33	Miscellaneous contracted services
NCESSE/Tides Center	9/22/2023	27,000.00	Miscellaneous contracted services

VENDOR	DATE	AMOUNT	DESCRIPTION
Attaalla, Marina	9/28/2023	800.00	Miscellaneous contracted services
Cornelius, Aiden	9/28/2023	650.00	Miscellaneous contracted services
Javier, Jacob	9/14/2023	1,000.00	Miscellaneous contracted services
Javier, Jacob	9/28/2023	550.00	Miscellaneous contracted services
Kennedy, Brent	9/28/2023	600.00	Miscellaneous contracted services
Knowles, Brett	9/28/2023	450.00	Miscellaneous contracted services
Lewis, Dillon	9/28/2023	800.00	Miscellaneous contracted services
Spires, Brendan	9/28/2023	450.00	Miscellaneous contracted services
JW Pepper & Son ***	9/19/2023	26.99	Miscellaneous contracted services
A Perfect Fit Alterations	9/14/2023	362.00	Miscellaneous contracted services
Kiseleva, Daria	9/14/2023	800.00	Miscellaneous contracted services
Kuzmack, Jordan	9/14/2023	420.00	Miscellaneous contracted services
Kuzmack, Jordan	9/14/2023	852.00	Miscellaneous contracted services
Myatt, Jimmy	9/14/2023	1,000.00	Miscellaneous contracted services
Smith, Riley	9/14/2023	920.00	Miscellaneous contracted services
Myatt, Jimmy	9/14/2023	1,500.00	Miscellaneous contracted services
Myatt, Jimmy	9/14/2023	1,500.00	Miscellaneous contracted services
Amazon.Com	9/8/2023	83.90	General Supplies/Equipment
Band Shoppe **	9/27/2023	4,394.85	General Supplies/Equipment
Uline	9/28/2023	187.55	General Supplies/Equipment
Tuxedo Connect LLC	9/14/2023	376.25	General Supplies/Equipment
Southeastern Per Apparel **	9/12/2023	893.14	General Supplies/Equipment
Tuxedo Connect LLC	9/28/2023	58.25	General Supplies/Equipment
JW Pepper & Son ***	9/12/2023	378.94	General Supplies/Equipment
JW Pepper & Son ***	9/19/2023	29.99	General Supplies/Equipment
Southeastern Per Apparel **	9/12/2023	893.15	General Supplies/Equipment
Tuxedo Connect LLC	9/28/2023	58.25	General Supplies/Equipment
Amazon.Com	9/8/2023	366.00	General Supplies/Equipment
EAN Holdings, LLC	9/28/2023	5.41	Student travel
Ewell Educational Services	9/28/2023	65.00	Student travel
TAEA	9/7/2023	60.00	Student travel
North Texas Color Guard Association	9/14/2023	600.00	Student travel
North Texas Color Guard Association	9/14/2023	700.00	Student travel
Region 30 UIL Music	9/28/2023	400.00	Student travel
Region 30 UIL Music	9/14/2023	400.00	Student travel
TMEA Region 30 Vocal	9/14/2023	270.00	Student travel
Centennial Choir Booster Club	9/28/2023	468.00	Student travel
TMEA Region 30 Vocal	9/14/2023	270.00	Student travel

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
TMEA Region 30 Vocal	9/28/2023	180.00	Student travel
Rouse HS Choir Booster	9/28/2023	150.00	Student travel
Southwest Choir Booster Club	9/28/2023	100.00	Student travel
TMEA Region 30 Vocal	9/28/2023	100.00	Student travel
Mama's Pizza/FCF Restaurants, Inc.	9/14/2023	382.25	Student travel
TMEA Region 30 MS/JH Vocal	9/28/2023	550.00	Student travel
Rouse HS Choir Booster	9/28/2023	150.00	Student travel
Southwest Choir Booster Club	9/28/2023	100.00	Student travel
TMEA Region 30 Vocal	9/28/2023	100.00	Student travel
Cruz, Carlos	9/25/2023	70.00	Student travel
Grandview High School	9/14/2023	540.00	Student travel
Princeton High School	9/14/2023	390.00	Student travel
Chick-fil-A South Burleson **	9/5/2023	18.22	Miscellaneous operating costs
Chick-fil-A South Burleson **	9/12/2023	18.22	Miscellaneous operating costs
Chick-fil-A South Burleson **	9/27/2023	14.12	Miscellaneous operating costs
Music Theatre International **	9/19/2023	148.67	Miscellaneous operating costs
Perdue,Brandon,Fielder,Collins,Mott	9/28/2023	15,273.00	Property Value Audit Fee
ESC Region XI	9/28/2023	1,050.00	Miscellaneous contracted services
ESC Region XI	9/28/2023	400.00	Miscellaneous contracted services
ESC Region XI	9/28/2023	18,437.34	Miscellaneous contracted services
Canon Financial Services	9/14/2023	122.52	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Canon Financial Services	9/14/2023	241.20	Miscellaneous contracted services
Canon Solutions America	9/28/2023	3,597.12	Miscellaneous contracted services
Magic Shred, Inc.	9/28/2023	50.00	Miscellaneous contracted services
Awards By Master Craft	9/14/2023	20.00	Miscellaneous contracted services
Digital Press	9/14/2023	96.00	Miscellaneous contracted services
Outfront Media ***	9/12/2023	2,897.47	Miscellaneous contracted services
Denning Consultants	9/28/2023	180.00	Miscellaneous contracted services
Superior Press	9/28/2023	60.39	Miscellaneous contracted services
Brinks Incorporated	9/14/2023	2,231.14	Miscellaneous contracted services
Albourn & Associates LLC	9/14/2023	3,008.61	Miscellaneous contracted services
Texas Department of Public Safety	9/14/2023	136.00	Miscellaneous contracted services
Apple Store-Ed. Sales Support	9/28/2023	119.00	General Supplies/Equipment
Apple Store-Ed. Sales Support	9/28/2023	16.00	General Supplies/Equipment
B & H Photo	9/28/2023	173.33	General Supplies/Equipment

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Secretary of State of Texas	9/28/2023	275.00	Staff travel
Secretary of State of Texas	9/28/2023	275.00	Staff travel
Commerce Bank	9/8/2023	37.09	Miscellaneous operating costs
Commerce Bank	9/8/2023	23.92	Miscellaneous operating costs
Commerce Bank	9/8/2023	214.80	Miscellaneous operating costs
Kroger Texas L.P.	9/8/2023	154.29	Miscellaneous operating costs
Burleson Wash and Lube	9/28/2023	63.98	Miscellaneous contracted services
Burleson Wash and Lube	9/28/2023	114.48	Miscellaneous contracted services
Burleson Wash and Lube	9/28/2023	25.50	Miscellaneous contracted services
Burleson Wash and Lube	9/28/2023	25.50	Miscellaneous contracted services
Burleson Wash and Lube	9/28/2023	63.98	Miscellaneous contracted services
Burleson Wash and Lube	9/28/2023	114.48	Miscellaneous contracted services
Burleson Wash and Lube	9/28/2023	60.98	Miscellaneous contracted services
Herberts Auto Garage	9/14/2023	638.00	Miscellaneous contracted services
Lynn Smith Chevrolet Inc	9/14/2023	3,548.50	Miscellaneous contracted services
United AG & Turf	9/28/2023	1,243.38	Miscellaneous contracted services
EMR Elevator	9/14/2023	361.50	Miscellaneous contracted services
Aero Electric	9/28/2023	5,427.00	Miscellaneous contracted services
Armko Industries Inc	9/14/2023	20,000.00	Miscellaneous contracted services
Bass Roofing and Restoration	9/28/2023	4,900.00	Miscellaneous contracted services
Carson Pest Control Corp	9/28/2023	2,400.00	Miscellaneous contracted services
Carson Pest Control Corp	9/28/2023	2,283.30	Miscellaneous contracted services
Double Down Power Washing	9/14/2023	1,799.99	Miscellaneous contracted services
Double Down Power Washing	9/14/2023	1,999.99	Miscellaneous contracted services
Double Down Power Washing	9/14/2023	325.00	Miscellaneous contracted services
Double Down Power Washing	9/14/2023	749.99	Miscellaneous contracted services
Double Down Power Washing	9/14/2023	5,300.00	Miscellaneous contracted services
DSS-Fire Inc. **	9/12/2023	1,110.75	Miscellaneous contracted services
Entech Sales and Services, LLC	9/14/2023	9,565.00	Miscellaneous contracted services
Lift Aids, Inc.	9/14/2023	249.86	Miscellaneous contracted services
Ray Noteboom Paint Company	9/14/2023	1,210.74	Miscellaneous contracted services
Sunproof Window Films	9/28/2023	640.00	Miscellaneous contracted services
Sunproof Window Films	9/28/2023	2,720.00	Miscellaneous contracted services
Terracon Consultants, LLC	9/28/2023	2,250.00	Miscellaneous contracted services
Texas Overhead Door	9/28/2023	225.00	Miscellaneous contracted services
Aero Electric	9/28/2023	6,180.00	Miscellaneous contracted services
Brightview Landscape Services, Inc.	9/14/2023	4,137.11	Miscellaneous contracted services
Brightview Landscape Services, Inc.	9/14/2023	18,275.00	Miscellaneous contracted services

VENDOR	DATE	AMOUNT	DESCRIPTION
Brightview Landscape Services,Inc.	9/14/2023	3,633.05	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/12/2023	136.05	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/12/2023	151.53	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/12/2023	107.78	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/12/2023	150.82	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/12/2023	162.50	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/12/2023	122.22	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/12/2023	168.30	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/12/2023	111.30	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/12/2023	723.36	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/27/2023	70.96	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/27/2023	91.80	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/27/2023	138.81	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/27/2023	143.64	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/27/2023	130.42	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/27/2023	136.37	Miscellaneous contracted services
Burleson Outdoor Power Equipment **	9/27/2023	172.82	Miscellaneous contracted services
C&L Tool Die And Machine	9/14/2023	1,328.00	Miscellaneous contracted services
Double Down Power Washing	9/14/2023	2,199.99	Miscellaneous contracted services
Ray Noteboom Paint Company	9/14/2023	15,867.00	Miscellaneous contracted services
United AG & Turf	9/28/2023	365.75	Miscellaneous contracted services
Ware Fencing, LLC	9/14/2023	905.40	Miscellaneous contracted services
Ware Fencing, LLC	9/14/2023	2,013.00	Miscellaneous contracted services
Ware Fencing, LLC	9/14/2023	3,000.00	Miscellaneous contracted services
Ware Fencing, LLC	9/28/2023	2,350.00	Miscellaneous contracted services
Ware Fencing, LLC	9/28/2023	2,280.00	Miscellaneous contracted services
Ware Fencing, LLC	9/28/2023	550.00	Miscellaneous contracted services
Double Down Power Washing	9/14/2023	1,724.99	Miscellaneous contracted services
Jan-Tex **	9/5/2023	295.80	Miscellaneous contracted services
Overhead Door Co. of Ft. Worth	9/14/2023	640.00	Miscellaneous contracted services
AT&T Corp **	9/25/2023	41.81	Miscellaneous contracted services
ESC Region XI	9/28/2023	1,800.00	Miscellaneous contracted services
Republic Services #794 **	9/12/2023	955.89	Waste Disposal
Republic Services #794 **	9/12/2023	6,898.58	Waste Disposal
Republic Services #794 **	9/12/2023	10,542.57	Waste Disposal
TerraCycle Regulated Waste LLC	9/28/2023	728.00	Bulb Recycling
Hudson Energy	9/25/2023	50,165.07	Utilities
Hudson Energy	9/25/2023	2,956.76	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	9/25/2023	223.08	Utilities
Hudson Energy	9/25/2023	241.54	Utilities
Hudson Energy	9/25/2023	15,945.70	Utilities
Hudson Energy	9/25/2023	7,749.08	Utilities
Hudson Energy	9/25/2023	13,508.10	Utilities
United Cooperative Serv. ***	9/19/2023	14,654.14	Utilities
United Cooperative Serv. ***	9/19/2023	5,994.90	Utilities
Hudson Energy	9/25/2023	6,938.83	Utilities
Hudson Energy	9/25/2023	10,335.37	Utilities
Hudson Energy	9/25/2023	10,995.69	Utilities
Hudson Energy	9/25/2023	7,440.11	Utilities
Hudson Energy	9/25/2023	8,528.27	Utilities
Hudson Energy	9/25/2023	7,707.69	Utilities
United Cooperative Serv. ***	9/26/2023	4,718.20	Utilities
United Cooperative Serv. ***	9/26/2023	5,032.80	Utilities
Hudson Energy	9/25/2023	10,527.14	Utilities
Hudson Energy	9/25/2023	12,133.82	Utilities
Hudson Energy	9/25/2023	12,317.05	Utilities
United Cooperative Serv. ***	9/12/2023	1,898.09	Utilities
United Cooperative Serv. ***	9/12/2023	12,812.85	Utilities
Hudson Energy	9/25/2023	9,995.30	Utilities
United Cooperative Serv. ***	9/19/2023	1,678.88	Utilities
Atmos Energy	9/28/2023	63.96	Utilities
Atmos Energy	9/28/2023	111.99	Utilities
Atmos Energy	9/28/2023	418.20	Utilities
Atmos Energy	9/28/2023	529.67	Utilities
Atmos Energy	9/28/2023	98.70	Utilities
Atmos Energy	9/28/2023	105.62	Utilities
Atmos Energy	9/28/2023	32.76	Utilities
Atmos Energy	9/28/2023	54.54	Utilities
Atmos Energy	9/28/2023	119.64	Utilities
Atmos Energy	9/28/2023	199.32	Utilities
Atmos Energy	9/28/2023	155.35	Utilities
Atmos Energy	9/28/2023	155.35	Utilities
Atmos Energy	9/28/2023	73.90	Utilities
Atmos Energy	9/28/2023	73.90	Utilities
Atmos Energy	9/28/2023	98.55	Utilities
Atmos Energy	9/28/2023	98.40	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	9/28/2023	99.69	Utilities
Atmos Energy	9/28/2023	99.70	Utilities
Atmos Energy	9/28/2023	73.90	Utilities
Atmos Energy	9/28/2023	73.90	Utilities
Atmos Energy	9/28/2023	64.68	Utilities
Atmos Energy	9/28/2023	107.69	Utilities
Atmos Energy	9/5/2023	31.72	Utilities
Atmos Energy	9/5/2023	36.65	Utilities
Atmos Energy	9/28/2023	34.20	Utilities
Atmos Energy	9/28/2023	34.17	Utilities
Atmos Energy	9/28/2023	75.00	Utilities
Atmos Energy	9/28/2023	90.00	Utilities
Atmos Energy	9/28/2023	82.80	Utilities
Atmos Energy	9/28/2023	137.89	Utilities
Atmos Energy	9/28/2023	65.76	Utilities
Atmos Energy	9/28/2023	109.59	Utilities
Atmos Energy	9/28/2023	79.44	Utilities
Atmos Energy	9/28/2023	132.25	Utilities
Atmos Energy	9/5/2023	34.32	Utilities
Atmos Energy	9/5/2023	39.69	Utilities
Atmos Energy	9/28/2023	30.84	Utilities
Atmos Energy	9/28/2023	27.72	Utilities
Atmos Energy	9/28/2023	37.89	Utilities
Atmos Energy	9/28/2023	53.92	Utilities
Atmos Energy	9/28/2023	46.29	Utilities
Atmos Energy	9/28/2023	37.90	Utilities
AT&T	9/5/2023	2,429.54	Utilities
AT&T	9/5/2023	337.02	Utilities
AT&T	9/14/2023	576.84	Utilities
AT&T	9/14/2023	379.75	Utilities
AT&T	9/28/2023	2,692.70	Utilities
Dept of Information Resources	9/28/2023	423.75	Utilities
Open Text Inc.	9/14/2023	17.59	Utilities
Verizon	9/28/2023	271.35	Utilities
Vexus Fiber**	9/12/2023	13.44	Utilities
AT&T Corp **	9/14/2023	53.19	Utilities
City of Burleson	9/28/2023	635.37	Utilities
City of Burleson	9/28/2023	282.79	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
City of Burleson	9/28/2023	258.42	Utilities
City of Burleson	9/28/2023	829.54	Utilities
City of Burleson	9/28/2023	1,844.89	Utilities
City of Burleson	9/28/2023	421.74	Utilities
City of Burleson	9/14/2023	40.20	Utilities
City of Burleson	9/14/2023	84.49	Utilities
Bethesda Water Supply Corp	9/28/2023	14.49	Utilities
Bethesda Water Supply Corp	9/28/2023	1,596.56	Utilities
Bethesda Water Supply Corp	9/28/2023	820.40	Utilities
Bethesda Water Supply Corp	9/28/2023	185.36	Utilities
Bethesda Water Supply Corp	9/28/2023	262.92	Utilities
Bethesda Water Supply Corp	9/28/2023	304.64	Utilities
Bethesda Water Supply Corp	9/28/2023	169.12	Utilities
Bethesda Water Supply Corp	9/28/2023	4.10	Utilities
Bethesda Water Supply Corp	9/28/2023	399.29	Utilities
Bethesda Water Supply Corp	9/28/2023	204.99	Utilities
Bethesda Water Supply Corp	9/28/2023	46.35	Utilities
Bethesda Water Supply Corp	9/28/2023	75.14	Utilities
Bethesda Water Supply Corp	9/28/2023	65.25	Utilities
Bethesda Water Supply Corp	9/28/2023	42.30	Utilities
City of Burleson	9/14/2023	105.10	Utilities
City of Burleson	9/14/2023	73.90	Utilities
City of Burleson	9/14/2023	300.10	Utilities
City of Burleson	9/14/2023	220.77	Utilities
City of Burleson	9/14/2023	155.29	Utilities
City of Burleson	9/14/2023	630.35	Utilities
City of Burleson	9/28/2023	89.58	Utilities
City of Burleson	9/28/2023	159.12	Utilities
City of Burleson	9/28/2023	2,566.63	Utilities
City of Burleson	9/28/2023	2,159.55	Utilities
Bethesda Water Supply Corp	9/14/2023	100.80	Utilities
Bethesda Water Supply Corp	9/14/2023	427.35	Utilities
Bethesda Water Supply Corp	9/14/2023	2,560.11	Utilities
Bethesda Water Supply Corp	9/14/2023	357.63	Utilities
Bethesda Water Supply Corp	9/14/2023	100.80	Utilities
Bethesda Water Supply Corp	9/14/2023	677.25	Utilities
Bethesda Water Supply Corp	9/14/2023	101.01	Utilities
Bethesda Water Supply Corp	9/14/2023	47.94	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	9/14/2023	223.89	Utilities
Bethesda Water Supply Corp	9/14/2023	1,218.96	Utilities
Bethesda Water Supply Corp	9/14/2023	170.24	Utilities
Bethesda Water Supply Corp	9/14/2023	47.94	Utilities
Bethesda Water Supply Corp	9/14/2023	322.65	Utilities
Bethesda Water Supply Corp	9/14/2023	48.17	Utilities
City of Burleson	9/28/2023	400.54	Utilities
City of Burleson	9/5/2023	29.68	Utilities
City of Burleson	9/5/2023	342.44	Utilities
City of Burleson	9/5/2023	31.67	Utilities
City of Burleson	9/5/2023	366.89	Utilities
City of Burleson	9/5/2023	195.30	Utilities
City of Burleson	9/5/2023	209.36	Utilities
City of Burleson	9/28/2023	925.38	Utilities
City of Burleson	9/14/2023	225.40	Utilities
City of Burleson	9/14/2023	676.20	Utilities
City of Burleson	9/28/2023	431.28	Utilities
City of Burleson	9/28/2023	107.91	Utilities
Bethesda Water Supply Corp	9/28/2023	548.64	Utilities
Bethesda Water Supply Corp	9/28/2023	79.36	Utilities
Bethesda Water Supply Corp	9/28/2023	480.16	Utilities
Bethesda Water Supply Corp	9/28/2023	69.38	Utilities
City of Burleson	9/5/2023	296.10	Utilities
City of Burleson	9/5/2023	317.34	Utilities
City of Burleson	9/28/2023	993.36	Utilities
City of Burleson	9/28/2023	248.19	Utilities
Bethesda Water Supply Corp	9/28/2023	148.74	Utilities
Bethesda Water Supply Corp	9/28/2023	148.74	Utilities
Bethesda Water Supply Corp	9/28/2023	270.06	Utilities
Bethesda Water Supply Corp	9/28/2023	231.80	Utilities
Bethesda Water Supply Corp	9/28/2023	149.18	Utilities
City of Fort Worth Water Department **	9/12/2023	626.32	Utilities
City of Burleson	9/5/2023	301.00	Utilities
City of Burleson	9/5/2023	60.06	Utilities
City of Burleson	9/5/2023	322.64	Utilities
City of Burleson	9/5/2023	64.30	Utilities
City of Burleson	9/14/2023	235.20	Utilities
City of Burleson	9/14/2023	493.99	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	9/28/2023	4,283.08	Utilities
City of Burleson	9/28/2023	63.57	Utilities
Bethesda Water Supply Corp	9/14/2023	28.14	Utilities
Bethesda Water Supply Corp	9/14/2023	4.08	Utilities
Bethesda Water Supply Corp	9/14/2023	112.44	Utilities
Bethesda Water Supply Corp	9/14/2023	16.25	Utilities
Sunbelt Rentals, Inc. **	9/26/2023	2,747.16	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Sunbelt Rentals, Inc. **	9/12/2023	76.28	Miscellaneous contracted services
Sunbelt Rentals, Inc. **	9/12/2023	86.45	Miscellaneous contracted services
Sunbelt Rentals, Inc. **	9/12/2023	71.20	Miscellaneous contracted services
Sign Solution **	9/12/2023	40.00	Miscellaneous contracted services
Sign Solution **	9/12/2023	30.00	Miscellaneous contracted services
Advance Battery Company, Inc.	9/14/2023	92.05	Maintenance supplies - buildings, grounds and vehicles
Advance Battery Company, Inc.	9/28/2023	102.85	Maintenance supplies - buildings, grounds and vehicles
Auto Zone **	9/12/2023	57.36	Maintenance supplies - buildings, grounds and vehicles
Auto Zone **	9/12/2023	40.39	Maintenance supplies - buildings, grounds and vehicles
Auto Zone **	9/12/2023	24.37	Maintenance supplies - buildings, grounds and vehicles
Auto Zone **	9/27/2023	51.78	Maintenance supplies - buildings, grounds and vehicles
Auto Zone **	9/27/2023	37.77	Maintenance supplies - buildings, grounds and vehicles
Auto Zone **	9/27/2023	12.86	Maintenance supplies - buildings, grounds and vehicles
Auto Zone **	9/27/2023	39.98	Maintenance supplies - buildings, grounds and vehicles
Burleson Tire	9/14/2023	219.73	Maintenance supplies - buildings, grounds and vehicles
CSA Casings LLC	9/28/2023	843.72	Maintenance supplies - buildings, grounds and vehicles
CSA Casings LLC	9/28/2023	1,103.72	Maintenance supplies - buildings, grounds and vehicles
CSA Casings LLC	9/28/2023	843.72	Maintenance supplies - buildings, grounds and vehicles
CSA Casings LLC	9/28/2023	843.72	Maintenance supplies - buildings, grounds and vehicles
CSA Casings LLC	9/28/2023	923.72	Maintenance supplies - buildings, grounds and vehicles
CSA Casings LLC	9/28/2023	963.72	Maintenance supplies - buildings, grounds and vehicles
United AG & Turf	9/28/2023	1,942.02	Maintenance supplies - buildings, grounds and vehicles
Burleson Outdoor Power Equipment **	9/5/2023	4.95	Maintenance supplies - buildings, grounds and vehicles
Burleson Outdoor Power Equipment **	9/5/2023	234.00	Maintenance supplies - buildings, grounds and vehicles
Burleson Outdoor Power Equipment **	9/5/2023	127.96	Maintenance supplies - buildings, grounds and vehicles
Burleson Outdoor Power Equipment **	9/5/2023	277.16	Maintenance supplies - buildings, grounds and vehicles
Burleson Outdoor Power Equipment **	9/5/2023	131.00	Maintenance supplies - buildings, grounds and vehicles
Burleson Outdoor Power Equipment **	9/27/2023	7.56	Maintenance supplies - buildings, grounds and vehicles
Burleson Outdoor Power Equipment **	9/27/2023	705.36	Maintenance supplies - buildings, grounds and vehicles

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Outdoor Power Equipment **	9/27/2023	492.42	Maintenance supplies - buildings, grounds and vehicles
Ewing Irrigation Products **	9/5/2023	311.22	Maintenance supplies - buildings, grounds and vehicles
Ewing Irrigation Products **	9/12/2023	479.42	Maintenance supplies - buildings, grounds and vehicles
Ewing Irrigation Products **	9/12/2023	438.49	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	10.59	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	105.00	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	50.81	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	43.32	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	213.24	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	10.34	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	89.97	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	309.91	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	21.30	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	14.94	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	247.95	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	39.88	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	19.94	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	164.44	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	16.97	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	76.90	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	79.92	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	64.80	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	25.16	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	92.70	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	38.15	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	15.85	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	111.12	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	(4.94)	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	543.20	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	237.00	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	18.02	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	54.59	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	47.30	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/28/2023	43.62	Maintenance supplies - buildings, grounds and vehicles
Sand & Gravel To Go Inc	9/14/2023	75.00	Maintenance supplies - buildings, grounds and vehicles
Sand & Gravel To Go Inc	9/14/2023	160.00	Maintenance supplies - buildings, grounds and vehicles
Sand & Gravel To Go Inc	9/28/2023	160.00	Maintenance supplies - buildings, grounds and vehicles
Sand & Gravel To Go Inc	9/28/2023	40.00	Maintenance supplies - buildings, grounds and vehicles

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Tractor Supply Credit Plan	9/28/2023	145.64	Maintenance supplies - buildings, grounds and vehicles
Tractor Supply Credit Plan	9/28/2023	99.99	Maintenance supplies - buildings, grounds and vehicles
Tractor Supply Credit Plan	9/28/2023	8.99	Maintenance supplies - buildings, grounds and vehicles
Tractor Supply Credit Plan	9/28/2023	174.96	Maintenance supplies - buildings, grounds and vehicles
United AG & Turf	9/28/2023	229.60	Maintenance supplies - buildings, grounds and vehicles
United AG & Turf	9/28/2023	115.32	Maintenance supplies - buildings, grounds and vehicles
United AG & Turf	9/28/2023	162.04	Maintenance supplies - buildings, grounds and vehicles
United AG & Turf	9/28/2023	505.97	Maintenance supplies - buildings, grounds and vehicles
Ware Fencing, LLC	9/14/2023	1,106.60	Maintenance supplies - buildings, grounds and vehicles
Ware Fencing, LLC	9/14/2023	3,019.00	Maintenance supplies - buildings, grounds and vehicles
Advance Battery Company, Inc.	9/14/2023	52.06	Maintenance supplies - buildings, grounds and vehicles
Aero Electric	9/28/2023	2,325.00	Maintenance supplies - buildings, grounds and vehicles
Amazon.Com	9/8/2023	195.97	Maintenance supplies - buildings, grounds and vehicles
Amazon.Com	9/8/2023	33.98	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	320.00	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	133.79	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	77.70	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	33.56	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	1,260.74	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	225.92	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	(203.00)	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	15.88	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	40.86	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	56.85	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	12.16	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	22.62	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	37.20	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	93.00	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	10.15	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	114.90	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	12.03	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/14/2023	184.90	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/28/2023	399.39	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/28/2023	171.59	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/28/2023	126.83	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/28/2023	88.53	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/28/2023	13.46	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/28/2023	418.84	Maintenance supplies - buildings, grounds and vehicles

VENDOR	DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	9/28/2023	480.56	Maintenance supplies - buildings, grounds and vehicles
Elliott Electric Supply	9/28/2023	91.51	Maintenance supplies - buildings, grounds and vehicles
Epic Supply Company **	9/5/2023	1,440.40	Maintenance supplies - buildings, grounds and vehicles
Epic Supply Company **	9/5/2023	170.75	Maintenance supplies - buildings, grounds and vehicles
Epic Supply Company **	9/5/2023	162.86	Maintenance supplies - buildings, grounds and vehicles
Epic Supply Company **	9/12/2023	538.05	Maintenance supplies - buildings, grounds and vehicles
Epic Supply Company **	9/12/2023	720.80	Maintenance supplies - buildings, grounds and vehicles
Epic Supply Company **	9/12/2023	135.00	Maintenance supplies - buildings, grounds and vehicles
Grainger	9/14/2023	370.80	Maintenance supplies - buildings, grounds and vehicles
Grainger	9/14/2023	20.87	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	13.53	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	11.94	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	42.43	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	15.48	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	37.44	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	4.24	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	5.37	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	53.46	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	24.23	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	23.44	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	25.18	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	162.87	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	15.03	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	29.98	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	21.39	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	86.66	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	161.40	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	24.34	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	50.58	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/14/2023	25.18	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	33.63	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	35.30	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	14.98	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	22.19	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	126.88	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	8.98	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	101.59	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	111.60	Maintenance supplies - buildings, grounds and vehicles

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	9/28/2023	45.93	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	46.69	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	40.49	Maintenance supplies - buildings, grounds and vehicles
Home Depot Credit Services	9/28/2023	34.76	Maintenance supplies - buildings, grounds and vehicles
Kites Draperies **	9/5/2023	190.00	Maintenance supplies - buildings, grounds and vehicles
Lennox Industries Inc	9/14/2023	485.36	Maintenance supplies - buildings, grounds and vehicles
Lennox Industries Inc	9/14/2023	168.40	Maintenance supplies - buildings, grounds and vehicles
Lennox Industries Inc	9/28/2023	330.40	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	35.09	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	46.74	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	136.88	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	74.05	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	32.01	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/14/2023	109.80	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/28/2023	136.64	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/28/2023	37.42	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/28/2023	104.48	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/28/2023	37.47	Maintenance supplies - buildings, grounds and vehicles
Lowe's Companies Inc	9/28/2023	19.89	Maintenance supplies - buildings, grounds and vehicles
Mark's Plumbing Parts **	9/5/2023	651.69	Maintenance supplies - buildings, grounds and vehicles
Mark's Plumbing Parts **	9/5/2023	73.70	Maintenance supplies - buildings, grounds and vehicles
Mark's Plumbing Parts **	9/5/2023	272.20	Maintenance supplies - buildings, grounds and vehicles
Mark's Plumbing Parts **	9/5/2023	1,179.23	Maintenance supplies - buildings, grounds and vehicles
Mark's Plumbing Parts **	9/5/2023	1,068.76	Maintenance supplies - buildings, grounds and vehicles
Mark's Plumbing Parts **	9/12/2023	227.23	Maintenance supplies - buildings, grounds and vehicles
Mark's Plumbing Parts **	9/19/2023	357.37	Maintenance supplies - buildings, grounds and vehicles
Mark's Plumbing Parts **	9/26/2023	645.00	Maintenance supplies - buildings, grounds and vehicles
Mark's Plumbing Parts **	9/26/2023	540.34	Maintenance supplies - buildings, grounds and vehicles
Morrison Supply **	9/19/2023	236.25	Maintenance supplies - buildings, grounds and vehicles
Parts Town LLC	9/14/2023	198.41	Maintenance supplies - buildings, grounds and vehicles
Parts Town LLC	9/14/2023	288.99	Maintenance supplies - buildings, grounds and vehicles
Parts Town LLC	9/28/2023	97.54	Maintenance supplies - buildings, grounds and vehicles
Rugby Holdings LLC	9/14/2023	110.45	Maintenance supplies - buildings, grounds and vehicles
Rugby Holdings LLC	9/14/2023	(110.45)	Maintenance supplies - buildings, grounds and vehicles
Rugby Holdings LLC	9/14/2023	110.45	Maintenance supplies - buildings, grounds and vehicles
Rugby Holdings LLC	9/14/2023	489.21	Maintenance supplies - buildings, grounds and vehicles
Sherwin Williams **	9/12/2023	173.41	Maintenance supplies - buildings, grounds and vehicles
Sherwin Williams **	9/12/2023	85.75	Maintenance supplies - buildings, grounds and vehicles

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	9/14/2023	3,468.00	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/14/2023	45.40	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/14/2023	(41.93)	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/14/2023	12.40	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/14/2023	705.22	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/14/2023	206.42	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/14/2023	118.49	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	180.36	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	41.83	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	208.77	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	14.00	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	26.94	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	292.72	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	118.48	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	196.18	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	451.43	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	361.58	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	(1,046.36)	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	1,046.36	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	1,046.36	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	80.47	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	74.35	Maintenance supplies - buildings, grounds and vehicles
United Refrigeration	9/28/2023	37.87	Maintenance supplies - buildings, grounds and vehicles
WinWholesale Commercial Charge Program	9/14/2023	204.40	Maintenance supplies - buildings, grounds and vehicles
WinWholesale Commercial Charge Program	9/14/2023	87.14	Maintenance supplies - buildings, grounds and vehicles
WinWholesale Commercial Charge Program	9/14/2023	114.58	Maintenance supplies - buildings, grounds and vehicles
Lennox Industries Inc	9/28/2023	9,892.08	General Supplies/Equipment
Morrison Supply **	9/12/2023	631.56	General Supplies/Equipment
Morrison Supply **	9/19/2023	1,564.50	General Supplies/Equipment
United Refrigeration	9/14/2023	1,063.88	General Supplies/Equipment
United Refrigeration	9/14/2023	809.77	General Supplies/Equipment
United Refrigeration	9/28/2023	1,066.31	General Supplies/Equipment
United Refrigeration	9/28/2023	830.85	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	21.60	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	199.00	General Supplies/Equipment
Home Depot Credit Services	9/28/2023	125.92	General Supplies/Equipment
Amazon.Com	9/8/2023	250.99	General Supplies/Equipment
CDW Government Inc	9/14/2023	70.62	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	9/14/2023	271.59	General Supplies/Equipment
Staples Business Advantage **	9/19/2023	49.44	General Supplies/Equipment
Advance Battery Company, Inc.	9/14/2023	52.09	General Supplies/Equipment
Advance Battery Company, Inc.	9/14/2023	871.02	General Supplies/Equipment
Complete Supply	9/28/2023	8,061.00	General Supplies/Equipment
Complete Supply	9/28/2023	5,249.00	General Supplies/Equipment
Complete Supply	9/28/2023	3,620.00	General Supplies/Equipment
Complete Supply	9/28/2023	7,535.00	General Supplies/Equipment
Home Depot Pro Institutional **	9/5/2023	8,700.75	General Supplies/Equipment
Home Depot Pro Institutional **	9/5/2023	8,356.50	General Supplies/Equipment
Home Depot Pro Institutional **	9/5/2023	68.07	General Supplies/Equipment
Home Depot Pro Institutional **	9/5/2023	4,917.17	General Supplies/Equipment
Home Depot Pro Institutional **	9/27/2023	2,332.74	General Supplies/Equipment
Home Depot Pro Institutional **	9/27/2023	5,384.80	General Supplies/Equipment
Lindenmeyr Munroe	9/28/2023	2,499.75	General Supplies/Equipment
Lowes Companies Inc	9/28/2023	55.97	General Supplies/Equipment
Lowes Companies Inc	9/28/2023	124.03	General Supplies/Equipment
Lowes Companies Inc	9/28/2023	66.52	General Supplies/Equipment
Staples Business Advantage **	9/5/2023	781.81	General Supplies/Equipment
SiteOne Landscape Supply, LLC	9/14/2023	69.00	Staff travel
Higginbotham & Associates	9/28/2023	7,103.43	Insurance
Scott Porter Tax A/C	9/14/2023	8.25	Miscellaneous operating costs
Scott Porter Tax A/C	9/14/2023	8.25	Miscellaneous operating costs
Scott Porter Tax A/C	9/14/2023	8.25	Miscellaneous operating costs
Scott Porter Tax A/C	9/14/2023	8.25	Miscellaneous operating costs
Scott Porter Tax A/C	9/28/2023	8.25	Miscellaneous operating costs
Texas Dept Of Licensing/Regulation	9/14/2023	20.00	Miscellaneous operating costs
Dallas Security Systems, Inc. **	9/12/2023	130.00	Miscellaneous contracted services
Dallas Security Systems, Inc. **	9/12/2023	259.58	Miscellaneous contracted services
Dallas Security Systems, Inc. **	9/12/2023	88.14	Miscellaneous contracted services
Aerowave Technologies, Inc.	9/14/2023	100.00	Miscellaneous contracted services
Thorne, Nicholas	9/14/2023	90.00	Security Officer
Orozco, Jose	9/14/2023	90.00	Security Officer
Bartlett, James	9/14/2023	90.00	Security Officer
Martin, Kasey	9/14/2023	90.00	Security Officer
Martin, Kasey	9/28/2023	90.00	Security Officer
Thorne, Nicholas	9/14/2023	90.00	Security Officer
Thorne, Nicholas	9/14/2023	90.00	Security Officer



VENDOR	DATE	AMOUNT	DESCRIPTION
Tauch, Jason	9/28/2023	90.00	Traffic control officer
Tauch, Jason	9/28/2023	90.00	Traffic control officer
Pilgrim, Cameron	9/28/2023	90.00	Security Officer
Pilgrim, Cameron	9/28/2023	90.00	Security Officer
Dallas Security Systems, Inc. **	9/14/2023	23,554.43	Miscellaneous contracted services
Dallas Security Systems, Inc. **	9/14/2023	28,578.76	Miscellaneous contracted services
Hunn, Joe	9/28/2023	360.00	Miscellaneous contracted services
Meugniot, Brett	9/28/2023	360.00	Miscellaneous contracted services
Brown, Travis	9/28/2023	101.25	Miscellaneous contracted services
Aerowave Technologies, Inc.	9/14/2023	2,669.12	General Supplies/Equipment
Aerowave Technologies, Inc.	9/14/2023	383.20	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	(391.80)	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	391.80	General Supplies/Equipment
Aerowave Technologies, Inc.	9/14/2023	290.82	General Supplies/Equipment
Amazon.Com	9/8/2023	57.05	General Supplies/Equipment
CDW Government Inc	9/14/2023	205.79	General Supplies/Equipment
CDW Government Inc	9/14/2023	(256.07)	General Supplies/Equipment
CopQuest	9/28/2023	203.00	General Supplies/Equipment
EmergencyKits.com	9/14/2023	701.87	General Supplies/Equipment
MacGill, William V. & Co. ***	9/12/2023	26,112.50	General Supplies/Equipment
MacGill, William V. & Co. ***	9/26/2023	2,064.50	General Supplies/Equipment
MacGill, William V. & Co. ***	9/26/2023	8,984.00	General Supplies/Equipment
Off Duty Armory	9/14/2023	2,250.00	Staff travel
ESC Region XI	9/28/2023	30,016.00	Miscellaneous contracted services
ARIN	9/8/2023	250.00	Miscellaneous contracted services
AWS Inc.	9/14/2023	512.39	Miscellaneous contracted services
CDW Government Inc	9/14/2023	20,246.85	Miscellaneous contracted services
CDW Government Inc	9/14/2023	6,670.00	Miscellaneous contracted services
Republic Services #794 **	9/12/2023	754.38	Miscellaneous contracted services
Sunbelt Rentals, Inc. **	9/12/2023	999.66	Miscellaneous contracted services
Sunbelt Rentals, Inc. **	9/12/2023	203.42	Miscellaneous contracted services
CDW Government Inc	9/14/2023	63,625.00	General Supplies/Equipment
AG Parts Worldwide	9/14/2023	207.60	General Supplies/Equipment
Apple Computer Inc	9/14/2023	139.90	General Supplies/Equipment
Apple Computer Inc	9/14/2023	242.00	General Supplies/Equipment
B & H Photo	9/14/2023	16.42	General Supplies/Equipment
B & H Photo	9/28/2023	267.00	General Supplies/Equipment
B & H Photo	9/28/2023	48.00	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	9/14/2023	172.94	General Supplies/Equipment
CDW Government Inc	9/14/2023	143.19	General Supplies/Equipment
CDW Government Inc	9/14/2023	142.71	General Supplies/Equipment
CDW Government Inc	9/14/2023	1,191.09	General Supplies/Equipment
CDW Government Inc	9/14/2023	1,451.61	General Supplies/Equipment
CDW Government Inc	9/28/2023	245.52	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	149.16	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	26.97	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	30.20	General Supplies/Equipment
Home Depot Credit Services	9/14/2023	79.27	General Supplies/Equipment
Home Depot Credit Services	9/28/2023	433.38	General Supplies/Equipment
Home Depot Credit Services	9/28/2023	90.41	General Supplies/Equipment
Home Depot Credit Services	9/28/2023	76.94	General Supplies/Equipment
Home Depot Credit Services	9/28/2023	419.40	General Supplies/Equipment
Home Depot Credit Services	9/28/2023	28.51	General Supplies/Equipment
Home Depot Credit Services	9/28/2023	251.76	General Supplies/Equipment
Skyward, Inc.	9/14/2023	400.00	General Supplies/Equipment
Sound Productions LLC	9/14/2023	73.00	General Supplies/Equipment
Texas Assoc of School Administrators	9/14/2023	535.00	Dues
Fed Ex	9/14/2023	5.94	Miscellaneous operating costs
Fed Ex	9/14/2023	13.87	Miscellaneous operating costs
Burleson Opportunity Fund	9/28/2023	20.00	Reimbursement
MSB Consulting Group , LLC	9/28/2023	89.58	SHARS billing
STAR Autism Support**	9/12/2023	14,400.00	Miscellaneous contracted services
HEB Corporate Acct# 10056926000	9/28/2023	334.45	General Supplies/Equipment
Barron, Tiffany	9/28/2023	110.00	Student travel
Barron, Tiffany	9/28/2023	100.00	Student travel
Barron, Tiffany	9/28/2023	110.00	Student travel
Barron, Tiffany	9/28/2023	120.00	Student travel
Barron, Tiffany	9/28/2023	100.00	Student travel
Barron, Tiffany	9/28/2023	120.00	Student travel
Barron, Tiffany	9/28/2023	90.00	Student travel
Barron, Tiffany	9/28/2023	90.00	Student travel
Barron, Tiffany	9/28/2023	80.00	Student travel
Barron, Tiffany	9/28/2023	90.00	Student travel
Barron, Tiffany	9/28/2023	80.00	Student travel
Barron, Tiffany	9/28/2023	80.00	Student travel
Barron, Tiffany	9/28/2023	80.00	Student travel
Barron, Tiffany	9/28/2023	80.00	Student travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Barron, Tiffany	9/28/2023	100.00	Student travel
Barron, Tiffany	9/28/2023	50.00	Student travel
Barron, Tiffany	9/28/2023	90.00	Student travel
Barron, Tiffany	9/28/2023	90.00	Student travel
Barron, Tiffany	9/28/2023	80.00	Student travel
Barron, Tiffany	9/28/2023	90.00	Student travel
Texas Association of School Psychologists	9/28/2023	365.00	Staff travel
Texas Association of School Psychologists	9/28/2023	420.00	Staff travel
Hagar Restaurant Serv ***	9/26/2023	157.50	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/26/2023	457.33	Miscellaneous contracted services
ISI Commercial Refrigeration	9/14/2023	455.00	Miscellaneous contracted services
North Texas Gasket Service	9/28/2023	34.36	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/26/2023	255.00	Miscellaneous contracted services
North Texas Gasket Service	9/14/2023	3,322.50	Miscellaneous contracted services
North Texas Gasket Service	9/28/2023	81.17	Miscellaneous contracted services
North Texas Gasket Service	9/28/2023	34.36	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/26/2023	255.00	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/5/2023	742.50	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/26/2023	111.74	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/26/2023	72.99	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/12/2023	841.74	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/26/2023	352.50	Miscellaneous contracted services
ISI Commercial Refrigeration	9/28/2023	455.00	Miscellaneous contracted services
ISI Commercial Refrigeration	9/28/2023	256.00	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/12/2023	222.50	Miscellaneous contracted services
Hagar Restaurant Serv ***	9/19/2023	435.57	Miscellaneous contracted services
ISI Commercial Refrigeration	9/28/2023	711.00	Miscellaneous contracted services
EMS LINQ INC	9/28/2023	400.00	Miscellaneous contracted services
PortionPac Chemical Corp.	9/14/2023	588.30	Miscellaneous contracted services
Seal Tex **	9/19/2023	1,211.16	Miscellaneous contracted services
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	1,769.52	Miscellaneous contracted services
Bull's Eye Brands	9/14/2023	2,235.13	Cafeteria supplies
Bull's Eye Brands	9/14/2023	1,532.17	Cafeteria supplies
Bull's Eye Brands	9/14/2023	1,316.03	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	248.80	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	120.42	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	716.82	Cafeteria supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Flowers Baking Co Of Denton	9/14/2023	337.20	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	34,096.87	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	464.19	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	61.63	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	516.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	431.96	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	397.50	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	457.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	457.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	459.12	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	518.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	419.37	Cafeteria supplies
Bull's Eye Brands	9/14/2023	1,658.42	Cafeteria supplies
Bull's Eye Brands	9/14/2023	2,369.46	Cafeteria supplies
Bull's Eye Brands	9/14/2023	1,343.30	Cafeteria supplies
Caribou Coffee	9/28/2023	340.31	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	261.88	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	672.42	Cafeteria supplies
Klement Distribution Inc	9/14/2023	247.87	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	47,887.06	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	523.82	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	596.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	603.55	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	603.55	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	404.79	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	404.79	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	384.92	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	305.42	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	112.60	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	56.30	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	681.33	Cafeteria supplies
Klement Distribution Inc	9/14/2023	286.20	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	23,546.67	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.25	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	238.50	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	180.87	Cafeteria supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.25	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	133.83	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	79.51	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	99.38	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	99.38	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	79.50	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	238.50	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	193.46	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	238.50	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	-	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	175.44	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	130.94	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	521.10	Cafeteria supplies
Klement Distribution Inc	9/14/2023	253.57	Cafeteria supplies
Klement Distribution Inc	9/14/2023	285.97	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	33,262.72	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	451.38	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	298.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	200.06	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	218.63	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	193.78	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	816.87	Cafeteria supplies
Klement Distribution Inc	9/14/2023	503.04	Cafeteria supplies
Klement Distribution Inc	9/14/2023	290.80	Cafeteria supplies
Klement Distribution Inc	9/14/2023	362.95	Cafeteria supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	9/12/2023	35,644.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	457.79	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	39.76	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	457.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	457.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	457.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	471.71	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	279.56	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	278.25	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	238.50	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	183.40	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	111.32	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	344.70	Cafeteria supplies
Klement Distribution Inc	9/14/2023	298.28	Cafeteria supplies
Klement Distribution Inc	9/14/2023	173.20	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	12,746.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	196.84	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	39.76	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	-	Cafeteria supplies
Klement Distribution Inc	9/14/2023	220.96	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	14,119.66	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	239.16	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	137.93	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	140.44	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.25	Cafeteria supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	9/26/2023	99.38	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	-	Cafeteria supplies
Klement Distribution Inc	9/14/2023	191.96	Cafeteria supplies
Klement Distribution Inc	9/14/2023	176.66	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	11,013.69	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	258.38	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	126.54	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	265.67	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	399.58	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	238.50	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	99.38	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	68.97	Cafeteria supplies
Klement Distribution Inc	9/14/2023	249.99	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	10,591.78	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	232.10	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	140.43	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	146.42	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.25	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	279.90	Cafeteria supplies
Klement Distribution Inc	9/14/2023	300.89	Cafeteria supplies
Klement Distribution Inc	9/14/2023	230.83	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	13,239.46	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	227.61	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	79.50	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.25	Cafeteria supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	9/26/2023	203.99	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	218.63	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	69.39	Cafeteria supplies
Klement Distribution Inc	9/14/2023	219.34	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	13,242.51	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	218.63	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	218.63	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	218.63	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.76	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	79.51	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	199.56	Cafeteria supplies
Klement Distribution Inc	9/14/2023	166.95	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	8,162.74	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	218.63	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	186.17	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.25	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	59.63	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	59.63	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	279.33	Cafeteria supplies
Klement Distribution Inc	9/14/2023	393.58	Cafeteria supplies
Klement Distribution Inc	9/14/2023	254.80	Cafeteria supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	9/14/2023	195.96	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	11,886.72	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	207.73	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	99.38	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	99.38	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	99.38	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	119.26	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	106.67	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	432.81	Cafeteria supplies
Klement Distribution Inc	9/14/2023	385.72	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	11,549.43	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	207.73	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	238.51	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	206.04	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	206.04	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	285.21	Cafeteria supplies
Klement Distribution Inc	9/14/2023	183.47	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	14,564.62	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	318.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	60.94	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	198.75	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	298.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	346.47	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	238.50	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	346.47	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	238.50	Cafeteria supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	9/26/2023	206.04	Cafeteria supplies
Flowers Baking Co Of Denton	9/14/2023	223.74	Cafeteria supplies
Klement Distribution Inc	9/14/2023	329.44	Cafeteria supplies
Klement Distribution Inc	9/14/2023	313.69	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	16,224.69	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	247.48	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.00	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	178.88	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	139.13	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	159.01	Cafeteria supplies
Oak Farms Dairy Dallas **	9/26/2023	218.63	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	130.80	Cafeteria supplies
Dr Pepper Bottling Co Of Tx	9/14/2023	196.20	Cafeteria supplies
Forte Frozen	9/28/2023	1,275.53	Cafeteria supplies
HEB Corporate Acct# 10056926000	9/14/2023	84.46	Cafeteria supplies
HEB Corporate Acct# 10056926000	9/28/2023	235.18	Cafeteria supplies
HEB Corporate Acct# 10056926000	9/28/2023	90.25	Cafeteria supplies
HEB Corporate Acct# 10056926000	9/28/2023	31.38	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	10,028.56	Cafeteria supplies
Labatt Food Service LLC	9/12/2023	3,644.31	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	3,511.05	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	1,855.56	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	-	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	2,365.54	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	3,097.52	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	716.18	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	1,211.38	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	562.26	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	932.77	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	1,023.82	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	723.71	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	470.58	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	1,196.27	Commercial Distributor Purchases for August, September, and

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	9/12/2023	1,593.63	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	1,155.00	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/12/2023	1,247.35	Commercial Distributor Purchases for August, September, and
HEB Corporate Acct# 10056926000	9/14/2023	4.94	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/28/2023	10.19	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	9/12/2023	-	Commercial Distributor Purchases for August, September, and
EMS LINQ INC	9/28/2023	325.00	General Supplies/Equipment
Hagar Restaurant Serv ***	9/26/2023	126.98	General Supplies/Equipment
Hagar Restaurant Serv ***	9/26/2023	59.50	General Supplies/Equipment
Hagar Restaurant Serv ***	9/12/2023	1,795.99	General Supplies/Equipment
Lowe's Companies Inc	9/28/2023	908.20	General Supplies/Equipment
Parts Town LLC	9/14/2023	14.34	General Supplies/Equipment
Parts Town LLC	9/14/2023	131.19	General Supplies/Equipment
North Texas Gasket Service	9/28/2023	88.37	General Supplies/Equipment
North Texas Gasket Service	9/28/2023	162.33	General Supplies/Equipment
North Texas Gasket Service	9/28/2023	88.37	General Supplies/Equipment
Parts Town LLC	9/14/2023	195.58	General Supplies/Equipment
Parts Town LLC	9/14/2023	161.63	General Supplies/Equipment
Parts Town LLC	9/28/2023	119.62	General Supplies/Equipment
Hagar Restaurant Serv ***	9/26/2023	16.28	General Supplies/Equipment
Hagar Restaurant Serv ***	9/26/2023	62.51	General Supplies/Equipment
Seal Tex **	9/26/2023	435.00	General Supplies/Equipment
Hagar Restaurant Serv ***	9/12/2023	582.50	General Supplies/Equipment
Ace Mart Restaurant Supply	9/14/2023	138.87	General Supplies/Equipment
Parts Town LLC	9/14/2023	133.29	General Supplies/Equipment
Parts Town LLC	9/28/2023	62.84	General Supplies/Equipment
Pasco Brokerage Inc	9/28/2023	404.00	General Supplies/Equipment
Parts Town LLC	9/14/2023	161.94	General Supplies/Equipment
B & H Photo	9/14/2023	59.69	General Supplies/Equipment
EMS LINQ INC	9/28/2023	400.00	General Supplies/Equipment
Mallory Screenprint & Embroidery	9/14/2023	2,923.00	General Supplies/Equipment
Mallory Screenprint & Embroidery	9/14/2023	207.66	General Supplies/Equipment
PortionPac Chemical Corp.	9/14/2023	2,353.21	General Supplies/Equipment
Whaley Foodservice	9/28/2023	99.90	General Supplies/Equipment
Haby, Brittani	9/28/2023	14.41	Staff travel
Herndon, Mary	9/14/2023	45.78	Staff travel
Stewart, Candice	9/14/2023	164.66	Staff travel
Tagle, Sandra	9/28/2023	38.91	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Wardlaw, Crystal	9/14/2023	206.58	Staff travel
Rushdan, Ayesha	9/14/2023	135.45	Parent refund
Sauls, Archie	9/14/2023	256.25	Parent refund
Thornton, Ashley	9/14/2023	74.55	Parent refund
Rosetta Stone	9/1/2023	500.00	Miscellaneous contracted services
Rosetta Stone	9/1/2023	2,500.00	Miscellaneous contracted services
Savvas Learning Company LLC	9/28/2023	1,668.03	General Supplies/Equipment
Savvas Learning Company LLC	9/28/2023	528.53	General Supplies/Equipment
Savvas Learning Company LLC	9/28/2023	1,983.00	General Supplies/Equipment
Savvas Learning Company LLC	9/28/2023	1,107.82	General Supplies/Equipment
Savvas Learning Company LLC	9/28/2023	351.03	General Supplies/Equipment
Savvas Learning Company LLC	9/28/2023	1,317.00	General Supplies/Equipment
Amazon.Com	9/8/2023	11.89	Miscellaneous contracted services
Chisholm Trail Hearing	9/28/2023	40.00	Miscellaneous contracted services
Soliant Health	9/14/2023	2,657.63	Miscellaneous contracted services
Soliant Health	9/14/2023	2,579.51	Miscellaneous contracted services
Soliant Health	9/28/2023	2,058.40	Miscellaneous contracted services
Soliant Health	9/28/2023	1,832.72	Miscellaneous contracted services
Multi-Health Systems Inc	9/28/2023	2,800.00	General Supplies/Equipment
Multi-Health Systems Inc	9/28/2023	1,650.00	General Supplies/Equipment
Pearson Assessments	9/28/2023	795.38	General Supplies/Equipment
PRO ED	9/28/2023	462.00	General Supplies/Equipment
Riverside Insights **	9/19/2023	2,463.56	General Supplies/Equipment
Western Psychological Serv **	9/19/2023	2,074.00	General Supplies/Equipment
Western Psychological Serv **	9/19/2023	962.00	General Supplies/Equipment
Lakeshore Learning Materials **	9/12/2023	1,564.65	General Supplies/Equipment
Rifton Equipment	9/28/2023	4,200.00	General Supplies/Equipment
Amazon.Com	9/8/2023	2,079.26	General Supplies/Equipment
Amazon.Com	9/8/2023	548.66	General Supplies/Equipment
Amazon.Com	9/8/2023	2,309.95	General Supplies/Equipment
Amazon.Com	9/8/2023	978.71	General Supplies/Equipment
Amazon.Com	9/8/2023	(903.98)	General Supplies/Equipment
Amazon.Com	9/8/2023	(114.09)	General Supplies/Equipment
Lakeshore Learning Materials **	9/5/2023	2,689.02	General Supplies/Equipment
Lakeshore Learning Materials **	9/12/2023	94.98	General Supplies/Equipment
Lakeshore Learning Materials **	9/20/2023	2,175.50	General Supplies/Equipment
CDW Government Inc	9/14/2023	587.00	General Supplies/Equipment
CDW Government Inc	9/14/2023	883.49	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	9/14/2023	88.86	General Supplies/Equipment
Amazon.Com	9/8/2023	494.72	General Supplies/Equipment
Lakeshore Learning Materials **	9/12/2023	192.53	General Supplies/Equipment
Ware Fencing, LLC	9/14/2023	1,777.50	Miscellaneous contracted services
Ware Fencing, LLC	9/28/2023	5,040.00	Miscellaneous contracted services
Amazon.Com	9/8/2023	116.02	General Supplies/Equipment
Amazon.Com	9/8/2023	77.66	General Supplies/Equipment
Amazon.Com	9/8/2023	(115.24)	General Supplies/Equipment
Amazon.Com	9/8/2023	228.03	General Supplies/Equipment
Amazon.Com	9/8/2023	230.17	General Supplies/Equipment
Amazon.Com	9/8/2023	212.77	General Supplies/Equipment
Amazon.Com	9/8/2023	279.01	General Supplies/Equipment
Amazon.Com	9/8/2023	132.50	General Supplies/Equipment
Childcraft/School Specialty **	9/26/2023	13.53	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/14/2023	24.70	General Supplies/Equipment
Home Depot Pro Institutional **	9/20/2023	443.63	General Supplies/Equipment
Kaplan Early Learning Company	9/28/2023	659.73	General Supplies/Equipment
Ware Fencing, LLC	9/14/2023	2,172.50	General Supplies/Equipment
Ware Fencing, LLC	9/28/2023	6,160.00	General Supplies/Equipment
Carnegie Learning Inc **	9/14/2023	4,289.60	General Supplies/Equipment
eDynamic Learning, LLC	9/28/2023	2,750.00	General Supplies/Equipment
NWEA	9/28/2023	935.00	General Supplies/Equipment
PowerSchool Group LLC	9/14/2023	71,971.35	General Supplies/Equipment
Savvas Learning Company LLC	9/28/2023	2,203.74	General Supplies/Equipment
Textbook Warehouse, LLC **	9/12/2023	2,708.50	General Supplies/Equipment
Textbook Warehouse, LLC **	9/19/2023	2,898.75	General Supplies/Equipment
The DBQ Project	9/28/2023	848.00	General Supplies/Equipment
Great Minds PBC	9/14/2023	14,281.20	General Supplies/Equipment
Lloyd, Jamie	9/14/2023	50.00	Petty Cash
Tucker, Cynthia	9/14/2023	50.00	Petty Cash
Visual Impact Specialities	9/14/2023	200.00	Miscellaneous contracted services
Bennett Printing & Office Supply **	9/12/2023	33.90	Miscellaneous contracted services
Amplify Education Inc.	9/14/2023	5,148.40	General Supplies/Equipment
IXL Learning, Inc. **	9/27/2023	7,045.00	General Supplies/Equipment
IXL Learning, Inc. **	9/27/2023	550.00	General Supplies/Equipment
Precision Business Machines ***	9/26/2023	4,995.00	General Supplies/Equipment
Amazon.Com	9/8/2023	86.60	General Supplies/Equipment
The Sale Place	9/28/2023	233.25	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Staples Business Advantage **	9/5/2023	38.07	General Supplies/Equipment
Visual Impact Specialities	9/14/2023	800.00	General Supplies/Equipment
Amazon.Com	9/8/2023	121.48	General Supplies/Equipment
Blick Art Materials	9/28/2023	2,002.14	General Supplies/Equipment
Lakeshore Learning Materials **	9/27/2023	41.78	General Supplies/Equipment
Amazon.Com	9/8/2023	72.97	General Supplies/Equipment
Amazon.Com	9/8/2023	574.37	General Supplies/Equipment
Amazon.Com	9/8/2023	75.77	General Supplies/Equipment
Learning Without Tears **	9/12/2023	888.25	General Supplies/Equipment
Scholastic Educational Publishing	9/28/2023	1,624.70	General Supplies/Equipment
Scholastic Educational Publishing	9/28/2023	777.70	General Supplies/Equipment
Amazon.Com	9/8/2023	340.22	General Supplies/Equipment
Plank Road Publishing **	9/12/2023	57.35	General Supplies/Equipment
NASP Archery, Inc.	9/14/2023	198.00	General Supplies/Equipment
Main Event Entertainment	9/28/2023	3,790.00	Student travel
Texas Center for Arts + Academics	9/28/2023	155.00	Student travel
Dallas Arboretum	9/25/2023	618.00	Student travel
Country Critters Farm	9/28/2023	720.00	Student travel
Casa Manana Playhouse	9/28/2023	1,100.00	Student travel
Echo Education Services	9/28/2023	11,400.00	Student travel
Echo Education Services	9/5/2023	1,500.00	Student travel
YMCA Camp Grady Spruce	9/14/2023	1,350.00	Student travel
Concord Theatricals	9/20/2023	825.00	Miscellaneous operating costs
Concord Theatricals	9/20/2023	50.00	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Awards By Master Craft	9/28/2023	35.00	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Scripps National Spelling Bee	9/14/2023	187.50	Miscellaneous operating costs
Ed Club Inc.	9/14/2023	1,280.00	General Supplies/Equipment
Amazon.Com	9/8/2023	116.71	General Supplies/Equipment
Amazon.Com	9/8/2023	796.34	General Supplies/Equipment
Amazon.Com	9/8/2023	194.50	General Supplies/Equipment
Staples Business Advantage **	9/19/2023	56.55	General Supplies/Equipment
M & M Laser Engravers	9/28/2023	396.50	Awards
Awards By Master Craft	9/28/2023	130.50	Miscellaneous operating costs
STAT	9/14/2023	142.50	Staff travel
Texas A & M Experiment Station	9/7/2023	1,250.00	Staff travel
Texas Assn for Health, Physical Ed, Rec. **	9/12/2023	180.00	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	9/28/2023	145.42	Miscellaneous operating costs
ESC Region XI	9/14/2023	475.00	Miscellaneous contracted services
Bennett Printing & Office Supply **	9/12/2023	286.00	Miscellaneous contracted services
Bennett Printing & Office Supply **	9/12/2023	220.00	Miscellaneous contracted services
Amazon.Com	9/8/2023	64.94	General Supplies/Equipment
Amazon.Com	9/8/2023	718.42	General Supplies/Equipment
Amazon.Com	9/8/2023	59.73	General Supplies/Equipment
Sam's Wholesale Club	9/14/2023	147.40	General Supplies/Equipment
Sam's Wholesale Club	9/14/2023	49.96	General Supplies/Equipment
Office Depot Inc.	9/14/2023	67.70	General Supplies/Equipment
GoldStar Transit, Inc	9/28/2023	331.83	Busing
GoldStar Transit, Inc	9/28/2023	158.49	Busing
Texas Elem Prin & Super Assoc **	9/12/2023	368.00	Dues
WalMart Stores Inc- Atlanta	9/8/2023	19.84	Miscellaneous operating costs
BISD Food Service	9/14/2023	35.50	Miscellaneous operating costs
Burleson Area Chamber Of Commerce	9/28/2023	30.00	Miscellaneous operating costs
Sam's Wholesale Club	9/14/2023	83.84	Miscellaneous operating costs
Burleson Area Chamber Of Commerce	9/28/2023	30.00	Miscellaneous operating costs
Sam's Wholesale Club	9/14/2023	66.90	Miscellaneous operating costs
Burleson Area Chamber Of Commerce	9/28/2023	30.00	Miscellaneous operating costs
Burleson Area Chamber Of Commerce	9/28/2023	30.00	Miscellaneous operating costs
Business Essentials	9/20/2023	31.35	General Supplies/Equipment
Business Essentials	9/20/2023	23.24	General Supplies/Equipment
Staples Business Advantage **	9/19/2023	274.00	General Supplies/Equipment
Hall, Anthoney	9/14/2023	1,025.00	Miscellaneous contracted services
Cowtown Timing	9/14/2023	465.00	Miscellaneous contracted services
Auto Zone **	9/27/2023	96.99	September Open PO for parts
Hill, Tiffany	9/28/2023	116.48	reimb for items purchased on Amazon
Mr Jim's Pizza **	9/26/2023	138.00	STEAM MS Dance 9/15/23 5:30-7:30pm
Mr Jim's Pizza **	9/26/2023	142.00	STEAM MS Dance 9/15/23 5pm-7pm
Sam's Wholesale Club	9/14/2023	104.34	Vending Machine Snacks
School Health Corp **	9/19/2023	240.00	General Supplies/Equipment
Burmax Co Inc	9/14/2023	10,128.00	General Supplies/Equipment
Burmax Co Inc	9/14/2023	4,438.37	General Supplies/Equipment
B & H Photo	9/28/2023	9.74	General Supplies/Equipment
BSN Sports **	9/12/2023	8,237.50	General Supplies/Equipment
Amazon.Com	9/8/2023	325.72	General Supplies/Equipment
Mallory Screenprint & Embroidery	9/14/2023	400.00	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Walsworth Yearbook	9/28/2023	1,400.00	General Supplies/Equipment
Varsity Spirit Fashions	9/14/2023	31.45	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/28/2023	9.08	General Supplies/Equipment
Scarborough Specialities	9/14/2023	2,012.62	General Supplies/Equipment
Scarborough Specialities	9/28/2023	1,246.29	General Supplies/Equipment
Amazon.Com	9/8/2023	599.96	General Supplies/Equipment
Groggy Dog Sportswear **	9/27/2023	1,560.20	General Supplies/Equipment
Educational Products, Inc. **	9/12/2023	3,389.34	General Supplies/Equipment
Educational Products, Inc. **	9/12/2023	(547.03)	General Supplies/Equipment
The Chile Red Co.	9/28/2023	1,710.00	General Supplies/Equipment
Amazon.Com	9/8/2023	64.99	General Supplies/Equipment
Taylor Publishing Company **	9/14/2023	40.95	General Supplies/Equipment
Mallory Screenprint & Embroidery	9/14/2023	100.00	General Supplies/Equipment
Mallory Screenprint & Embroidery	9/14/2023	137.50	General Supplies/Equipment
Commerce Bank	9/8/2023	590.70	Staff travel
Showtime International	9/28/2023	12.00	Student travel
Haltom High School	9/28/2023	400.00	Student travel
Mansfield HS Booster Club	9/14/2023	280.00	Student travel
EAN Holdings, LLC	9/28/2023	11.20	Student travel
Commerce Bank	9/8/2023	2,953.50	Student travel
Lone Star Coaches, Inc. **	9/27/2023	5,800.00	Student travel
Shakespeare Dallas	9/28/2023	250.00	Student travel
Texas Rangers Baseball	9/14/2023	2,180.00	Student travel
Commerce Bank	9/8/2023	524.70	Chaperone travel
GoldStar Transit, Inc	9/28/2023	260.40	Busing
Family, Career & Community Leaders of Amer **	9/27/2023	846.00	Dues
Family, Career & Community Leaders of Amer **	9/27/2023	72.00	Dues
M & M Laser Engravers	9/14/2023	118.00	Awards
Chick-fil-A South Burleson **	9/27/2023	945.00	Miscellaneous operating costs
HEB Corporate Acct# 10056926000	9/28/2023	164.18	Miscellaneous operating costs
HEB Corporate Acct# 10056926000	9/28/2023	60.88	Miscellaneous operating costs
Emergency Ice, Inc.	9/14/2023	340.00	Miscellaneous operating costs
HEB Corporate Acct# 10056926000	9/14/2023	11.46	Miscellaneous operating costs
AT&T Corp **	9/14/2023	52.75	Utilities
AT&T Corp **	9/14/2023	52.75	Utilities
AT&T Corp **	9/14/2023	52.75	Utilities
AT&T Corp **	9/14/2023	52.75	Utilities
AT&T Corp **	9/14/2023	52.75	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp **	9/14/2023	52.75	Utilities
AT&T Corp **	9/14/2023	52.75	Utilities
AT&T Corp **	9/14/2023	52.75	Utilities
AT&T Corp **	9/14/2023	52.75	Utilities
AT&T Corp **	9/14/2023	52.75	Utilities
Lone Star Banners and Flags **	9/27/2023	47.95	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/14/2023	59.86	Miscellaneous operating costs
Rosa's Cafe	9/14/2023	559.84	Miscellaneous operating costs
Staples Business Advantage **	9/19/2023	60.19	Miscellaneous operating costs
Amazon.Com	9/8/2023	(15.43)	General Supplies/Equipment
Home Depot Credit Services	9/28/2023	459.00	General Supplies/Equipment
Amazon.Com	9/8/2023	67.97	General Supplies/Equipment
Rydin Decal	9/14/2023	615.20	General Supplies/Equipment
Amazon.Com	9/8/2023	301.50	General Supplies/Equipment
Sam's Wholesale Club	9/14/2023	18.98	General Supplies/Equipment
Raptor Technologies, Inc. **	9/5/2023	220.00	General Supplies/Equipment
Inflatable Party Magic	9/14/2023	274.74	Miscellaneous contracted services
Gopher Sport **	9/27/2023	599.00	General Supplies/Equipment
Gopher Sport **	9/27/2023	599.00	General Supplies/Equipment
Amazon.Com	9/8/2023	98.23	General Supplies/Equipment
Gopher Sport **	9/27/2023	179.00	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	27.00	General Supplies/Equipment
Amazon.Com	9/8/2023	98.23	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	27.00	General Supplies/Equipment
Amazon.Com	9/8/2023	98.23	General Supplies/Equipment
Amazon.Com	9/8/2023	311.57	General Supplies/Equipment
Gopher Sport **	9/12/2023	458.00	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	27.00	General Supplies/Equipment
Amazon.Com	9/8/2023	98.23	General Supplies/Equipment
Amazon.Com	9/8/2023	59.66	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	26.76	General Supplies/Equipment
Amazon.Com	9/8/2023	98.23	General Supplies/Equipment
Gopher Sport **	9/27/2023	447.73	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	26.76	General Supplies/Equipment
Amazon.Com	9/8/2023	98.23	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	26.76	General Supplies/Equipment
Amazon.Com	9/8/2023	98.23	General Supplies/Equipment
Amazon.Com	9/8/2023	411.10	General Supplies/Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	9/14/2023	27.00	General Supplies/Equipment
Amazon.Com	9/8/2023	98.23	General Supplies/Equipment
Amazon.Com	9/8/2023	964.00	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/14/2023	22.40	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	27.00	General Supplies/Equipment
Amazon.Com	9/8/2023	98.23	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	27.00	General Supplies/Equipment
HEB Corporate Acct# 10056926000	9/28/2023	9.80	General Supplies/Equipment
Amazon.Com	9/8/2023	98.27	General Supplies/Equipment
Amazon.Com	9/8/2023	74.00	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	27.00	General Supplies/Equipment
Lakeshore Learning Materials **	9/20/2023	791.56	General Supplies/Equipment
Labatt Food Service LLC	9/14/2023	587.38	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	467.50	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	523.02	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	429.28	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	248.38	Miscellaneous operating costs
Amazon.Com	9/8/2023	4.84	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	366.05	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	467.50	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	429.28	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	467.50	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	369.62	Miscellaneous operating costs
Amazon.Com	9/8/2023	6.63	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	518.76	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	381.28	Miscellaneous operating costs
Stone Soup Cafe	9/28/2023	157.50	Miscellaneous operating costs
HEB Corporate Acct# 10056926000	9/14/2023	172.02	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	578.11	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	854.87	Miscellaneous operating costs
HEB Corporate Acct# 10056926000	9/28/2023	23.96	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	480.54	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	499.66	Miscellaneous operating costs
HEB Corporate Acct# 10056926000	9/28/2023	45.09	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	462.20	Miscellaneous operating costs
Labatt Food Service LLC	9/14/2023	561.75	Miscellaneous operating costs
Wallace, Teresa	9/14/2023	10.00	Parent refund
Biddle, Angela	9/28/2023	50.00	Parent refund

VENDOR	DATE	AMOUNT	DESCRIPTION
Pfluger Architects, Inc.	9/28/2023	20,990.22	Architect
Tim Jackson Construction Co. Inc.	9/7/2023	79,495.44	Construction
Fugro Consultants	9/14/2023	4,760.00	Construction
CDW Government Inc	9/14/2023	121,905.00	General Supplies/Equipment
CDW Government Inc	9/14/2023	854,292.64	Meraki Cloud Ethernet
DataVox	9/28/2023	1,294.80	Construction
Hudson Energy	9/25/2023	2,459.56	Utilities
City of Burleson	9/28/2023	524.91	Utilities
Canon Financial Services	9/14/2023	120.60	Miscellaneous contracted services
Canon Solutions America	9/28/2023	229.80	Miscellaneous contracted services
Republic Services #794 **	9/12/2023	225.78	Miscellaneous contracted services
HEB Corporate Acct# 10056926000	9/14/2023	74.12	Childcare center meal supplies
Labatt Food Service LLC	9/14/2023	2,565.31	Childcare center meal supplies
Labatt Food Service LLC	9/14/2023	1,192.47	Childcare center meal supplies
Labatt Food Service LLC	9/14/2023	576.63	Childcare center meal supplies
Labatt Food Service LLC	9/14/2023	931.50	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/5/2023	102.54	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/5/2023	134.37	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/5/2023	99.87	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/5/2023	99.87	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/12/2023	102.54	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/12/2023	102.54	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/12/2023	102.54	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/12/2023	102.54	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/19/2023	102.54	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/19/2023	102.54	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/19/2023	102.54	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/19/2023	139.67	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/19/2023	102.54	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/26/2023	82.16	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/26/2023	82.16	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/26/2023	82.16	Childcare center meal supplies
Oak Farms Dairy Dallas **	9/26/2023	82.16	Childcare center meal supplies
Labatt Food Service LLC	9/14/2023	702.36	Childcare center meal supplies
Labatt Food Service LLC	9/14/2023	62.63	Childcare center meal supplies
Texas Child Care Training	9/28/2023	195.00	Staff travel
Bradshaw, Anna	9/28/2023	40.58	Miscellaneous operating costs
Kendrick, Kristie	9/28/2023	40.58	Miscellaneous operating costs

VENDOR	DATE	AMOUNT	DESCRIPTION
SchoolComp	9/28/2023	96,267.43	Insurance
SchoolComp	9/14/2023	32,569.50	Workers' comp administration fee
SchoolComp	9/14/2023	10,781.44	Workers' comp claim payments
SchoolComp	9/28/2023	5,367.77	Workers comp payroll audit
University of Oklahoma	9/14/2023	600.00	Student group activities
Sign Solution **	9/12/2023	288.00	Miscellaneous contracted services
Digital Press	9/14/2023	198.56	Miscellaneous contracted services
Blossoms on the Blvd	9/28/2023	243.00	Student group activities
A Perfect Fit Alterations	9/14/2023	538.00	Student group activities
BISD Food Service	9/14/2023	888.36	Student group activities
Blankenship, Walter	9/28/2023	50.00	Student group activities
Bolder Adventure Park	9/14/2023	3,264.00	Student group activities
Granbury High School	9/28/2023	175.00	Student group activities
Mr Jim's Pizza **	9/5/2023	90.00	Student group activities
Mr Jim's Pizza **	9/12/2023	25.00	Student group activities
Mr Jim's Pizza **	9/12/2023	90.00	Student group activities
Mr Jim's Pizza **	9/19/2023	70.00	Student group activities
Mr Jim's Pizza **	9/19/2023	25.00	Student group activities
Mr Jim's Pizza **	9/26/2023	24.00	Student group activities
Mulholland Custom Imprints	9/14/2023	962.00	Student group activities
4-H Ag Fund	9/14/2023	220.00	Student group activities
Dr Pepper Bottling Co Of Tx	9/28/2023	10.71	Student group activities
HEB Corporate Acct# 10056926000	9/28/2023	63.37	Student group activities
Mallory Screenprint & Embroidery	9/28/2023	2,693.00	Student group activities
Mallory Screenprint & Embroidery	9/28/2023	480.00	Student group activities
University of Oklahoma	9/14/2023	1,000.00	Student group activities
Hobby Lobby Stores Inc	9/28/2023	299.87	Student group activities
Amazon.Com	9/8/2023	346.43	Student group activities
BISD Food Service	9/14/2023	120.70	Student group activities
NJoy Donuts	9/8/2023	271.41	Student group activities
Amazon.Com	9/8/2023	160.06	Student group activities
Mallory Screenprint & Embroidery	9/14/2023	1,672.00	Student group activities
Texas A&M University	9/14/2023	1,000.00	Student group activities
University of Texas at Austin	9/28/2023	1,000.00	Student group activities
University of Texas @ Arlington	9/14/2023	500.00	Student group activities
University of Texas @ Tyler	9/14/2023	250.00	Student group activities
University of Texas at Dallas Adv Placement	9/14/2023	250.00	Student group activities
BHS Project Celebration	9/28/2023	25.00	Student group activities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Rally Zone Tees	9/28/2023	240.00	Student group activities
Varsity Spirit Fashions	9/28/2023	1,012.50	Student group activities
Mallory Screenprint & Embroidery	9/28/2023	352.00	Student group activities
<b>TOTAL</b>		<b>\$ 3,596,462.48</b>	

## Burleson ISD Check Register - October 2023

VENDOR	DATE	AMOUNT	DESCRIPTION
Tri County Officials Association	10/27/2023	250.00	Middle School Basketball Officials Chapter
Tri County Officials Association	10/27/2023	250.00	Middle School Basketball Officials Chapter
RunFAR	10/12/2023	1,310.00	Athletic services
Sign Solution **	10/24/2023	1,140.00	BHS Cheer Signs
24/7 Drug & Alcohol,LLC	10/12/2023	642.00	BHS Athletic Drug Testing Fall
24/7 Drug & Alcohol,LLC	10/12/2023	660.50	CHS Athletic Drug Testing Fall
TNT Embroidery	10/27/2023	215.00	CHS Football Supplies
MDBio Tek, Inc.	10/27/2023	771.00	Athletic services
BSN Sports **	10/18/2023	1,848.00	CHS Baseball/Softball Field Supplies
Game One	10/12/2023	2,995.00	BHS Football Supplies
BSN Sports **	10/4/2023	1,740.00	BHS Volleyball Supplies
Medco Supply Company **	10/17/2023	660.55	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	32.45	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	9.48	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	71.22	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	1.21	CHS Athletic Training Supplies
Alert Services Inc **	10/4/2023	670.00	Hughes Athletic Training Supplies
Amazon.Com	10/11/2023	699.00	CHS Wrestling Supplies
BSN Sports **	10/25/2023	1,497.00	CHS Baseball/Softball Supplies
BSN Sports **	10/11/2023	4,160.00	CHS Boys Basketball Supplies
BSN Sports **	10/18/2023	798.36	Hughes Boys Basketball Supplies
BSN Sports **	10/4/2023	4,069.30	CHS Baseball Supplies
BSN Sports **	10/11/2023	1,150.00	CHS Boys Track Supplies
BSN Sports **	10/25/2023	1,900.00	BHS Cross Country Supplies
BSN Sports **	10/11/2023	727.00	CHS Cross Country Coaches Clothing
Varsity Spirit Fashions	10/12/2023	729.00	BHS Cheer Supplies
Weissman **	10/17/2023	678.91	Hughes Drill Team Uniforms
Amazon.Com	10/18/2023	299.90	Hughes Drill Team Supplies
Game One	10/12/2023	858.00	BHS Football Supplies
BSN Sports **	10/11/2023	1,774.50	CHS Football Supplies
BSN Sports **	10/18/2023	172.00	CHS Football Coaches Clothing
BSN Sports **	10/18/2023	540.00	Hughes Football Supplies
BSN Sports **	10/11/2023	5,955.68	Kerr Football Supplies
BSN Sports **	10/25/2023	36.00	Kerr Football Supplies
BSN Sports **	10/25/2023	1,296.00	BHS Girls Basketball Supplies
Soccer Corner	10/12/2023	418.50	CHS Girls Soccer Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	10/25/2023	646.00	CHS Girls Soccer Uniforms
BSN Sports **	10/4/2023	1,227.00	BHS Volleyball Supplies
BSN Sports **	10/11/2023	72.00	BHS Volleyball Replacement Uniforms
BSN Sports **	10/11/2023	427.00	CHS Volleyball Supplies
Amazon.Com	10/11/2023	2.08	CHS Softball Supplies
Tennis Outlet	10/12/2023	825.00	CHS Tennis Supplies
Alert Services Inc **	10/11/2023	2,761.95	BHS Athletic Training Supplies
Amazon.Com	10/11/2023	820.59	BHS Athletic Training Supplies
United AG & Turf	10/27/2023	99.28	CHS Athletic Trainer Gator Supplies
Medco Supply Company **	10/17/2023	2,703.13	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	132.78	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	38.80	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	291.47	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	4.94	CHS Athletic Training Supplies
Alert Services Inc **	10/4/2023	1,749.65	Hughes Athletic Training Supplies
Amazon.Com	10/11/2023	570.74	CHS Wrestling Supplies
Amazon.Com	10/18/2023	1,069.81	CHS Wrestling Supplies
Texas Dance Educators Association	10/27/2023	285.00	BHS Drill Team Coaching Convention Registration
Texas Dance Educators Association	10/27/2023	285.00	BHS Drill Team Coaching Convention Registration
Enis, Whitney	10/19/2023	160.00	BHS Cross Country Regional Meal Money
Helvey, Natalya	10/10/2023	20.00	CHS Tennis Meal Money
Eden, Sarah	10/18/2023	160.00	CHS Cross Country Regional Meal Money
Allen Boys Basketball Booster Club	10/12/2023	300.00	BHS Boys Basketball Entry Fee
Heritage Hoop Fans	10/12/2023	600.00	BHS Boys Basketball Entry Fee
Keene ISD	10/12/2023	400.00	BHS Boys Basketball Entry Fee
Legacy High School	10/12/2023	600.00	BHS Boys Basketball Entry Fee
Summit Booster Club	10/12/2023	300.00	BHS Boys Basketball Entry Fee
Venus High School	10/12/2023	350.00	BHS Boys Basketball Entry Fee
Varsity Spirit	10/27/2023	575.00	CHS Cheer Entry Fee
Crowd Pleasers Dance Camps Inc	10/27/2023	839.00	Hughes Dance Entry Fee
Ennis ISD Athletics	10/12/2023	600.00	BHS Girls Basketball Entry Fee
Heritage Girls Basketball Booster Club	10/12/2023	350.00	BHS Girls Basketball Entry Fee
Ennis ISD Athletics	10/12/2023	800.00	CHS Girls Basketball Entry Fee
Granbury Lady Pirates Basketball Booster	10/27/2023	650.00	CHS Girls Basketball Entry Fee
Weatherford HS Lady Roo Basketball	10/27/2023	600.00	11/16-11/18 CHS Girls Basketball Entry Fee
Burleson Golf Booster Club	10/12/2023	150.00	BHS Golf Entry Fee
Burleson Golf Booster Club	10/12/2023	210.00	BHS Golf Entry Fee
Burleson Golf Booster Club	10/12/2023	240.00	BHS Golf Entry Fee

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Spartan Athletic Club-Golf	10/18/2023	230.00	CHS Golf Entry Fee
Spartan Athletic Club-Golf	10/18/2023	230.00	CHS Golf Entry Fee
Spartan Athletic Club-Golf	10/27/2023	230.00	CHS Golf Entry Fee
Spartan Athletic Club-Golf	10/27/2023	600.00	CHS Golf Entry Fee
Glen Rose ISD	10/12/2023	500.00	Hughes Volleyball Entry Fee
Enis, Whitney	10/19/2023	440.00	BHS Cross Country Regional Meal Money
Frisco Coachline LLC	10/27/2023	1,300.00	BHS Cross Country Regional Charter
Helvey, Natalya	10/10/2023	170.00	CHS Tennis Meal Money
Eden, Sarah	10/18/2023	400.00	CHS Cross Country Regional Meal Money
Arlington ISD Swimming	10/27/2023	395.00	BHS Swim Entry Fee
Midway High School	10/27/2023	204.00	BHS Swim Entry Fee
Northwest ISD Athletic Dept	10/12/2023	250.00	CHS Swim Entry Fee
Arlington ISD Swimming	10/18/2023	380.00	CHS Swim Entry Fee
Belton ISD	10/27/2023	315.00	CHS Swim Entry Fee
EAN Holdings, LLC	10/12/2023	30.56	CHS Training Rentals
EAN Holdings, LLC	10/27/2023	69.38	CHS Training Rentals
EAN Holdings, LLC	10/27/2023	125.89	CHS Training Rentals
EAN Holdings, LLC	10/27/2023	83.93	CHS Training Rentals
EAN Holdings, LLC	10/27/2023	96.24	CHS Training Rentals
Commerce Bank	10/18/2023	38.16	CHS Training Fuel for Rentals
Commerce Bank	10/18/2023	60.06	CHS Training Fuel for Rentals
GoldStar Transit, Inc	9/30/2023	11.90	Goldstar BHS Cross Country September
GoldStar Transit, Inc	9/30/2023	35.00	Goldstar BHS Cross Country September
GoldStar Transit, Inc	9/30/2023	11.20	Goldstar BHS Cross Country September
GoldStar Transit, Inc	9/30/2023	90.30	Goldstar BHS Cross Country September
GoldStar Transit, Inc	9/30/2023	9.80	Goldstar CHS Cross Country September
GoldStar Transit, Inc	9/30/2023	119.70	Goldstar CHS Cross Country September
GoldStar Transit, Inc	9/30/2023	32.90	Goldstar CHS Cross Country September
GoldStar Transit, Inc	9/30/2023	37.80	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	9/30/2023	29.40	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	9/30/2023	3.50	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	9/30/2023	28.00	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	9/30/2023	31.50	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	9/30/2023	4.90	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	9/30/2023	216.70	Goldstar BHS Cheer September
GoldStar Transit, Inc	9/30/2023	94.50	Goldstar CHS Cheer September
GoldStar Transit, Inc	9/30/2023	35.00	Goldstar BHS Drill Team September
GoldStar Transit, Inc	9/30/2023	122.50	Goldstar BHS Football September

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	9/30/2023	94.50	Goldstar BHS Football September
GoldStar Transit, Inc	9/30/2023	65.80	Goldstar BHS Football September
GoldStar Transit, Inc	9/30/2023	107.80	Goldstar BHS Football September
GoldStar Transit, Inc	9/30/2023	192.50	Goldstar CHS Football September
GoldStar Transit, Inc	9/30/2023	92.40	Goldstar CHS Football September
GoldStar Transit, Inc	9/30/2023	25.20	Goldstar CHS Football September
GoldStar Transit, Inc	9/30/2023	169.40	Goldstar CHS Football September
GoldStar Transit, Inc	9/30/2023	18.90	Goldstar CHS Football September
GoldStar Transit, Inc	9/30/2023	121.80	Goldstar CHS Football September
GoldStar Transit, Inc	9/30/2023	49.00	Goldstar CHS Football September
GoldStar Transit, Inc	9/30/2023	155.38	Goldstar CHS Football September
GoldStar Transit, Inc	9/30/2023	25.20	Goldstar CHS Football September
GoldStar Transit, Inc	9/30/2023	218.87	Goldstar Hughes Football September
GoldStar Transit, Inc	9/30/2023	276.16	Goldstar Hughes Football September
GoldStar Transit, Inc	9/30/2023	12.60	Goldstar Hughes Football September
GoldStar Transit, Inc	9/30/2023	143.33	Goldstar Hughes Football September
GoldStar Transit, Inc	9/30/2023	232.60	Goldstar Hughes Football September
GoldStar Transit, Inc	9/30/2023	58.80	Goldstar Kerr Football September
GoldStar Transit, Inc	9/30/2023	17.50	Goldstar Kerr Football September
GoldStar Transit, Inc	9/30/2023	49.70	Goldstar Kerr Football September
GoldStar Transit, Inc	9/30/2023	36.40	Goldstar Kerr Football September
GoldStar Transit, Inc	9/30/2023	48.30	Goldstar Kerr Football September
GoldStar Transit, Inc	9/30/2023	86.80	Goldstar CHS Golf September
GoldStar Transit, Inc	9/30/2023	25.90	Goldstar BHS Volleyball September
GoldStar Transit, Inc	9/30/2023	43.40	Goldstar BHS Volleyball September
GoldStar Transit, Inc	9/30/2023	31.50	Goldstar BHS Volleyball September
GoldStar Transit, Inc	9/30/2023	31.50	Goldstar BHS Volleyball September
GoldStar Transit, Inc	9/30/2023	56.00	Goldstar BHS Volleyball September
GoldStar Transit, Inc	9/30/2023	46.20	Goldstar BHS Volleyball September
GoldStar Transit, Inc	9/30/2023	23.10	Goldstar BHS Volleyball September
GoldStar Transit, Inc	9/30/2023	12.60	Goldstar BHS Volleyball September
GoldStar Transit, Inc	9/30/2023	47.60	Goldstar BHS Volleyball September
GoldStar Transit, Inc	9/30/2023	49.00	Goldstar CHS Volleyball September
GoldStar Transit, Inc	9/30/2023	42.00	Goldstar CHS Volleyball September
GoldStar Transit, Inc	9/30/2023	157.95	Goldstar CHS Volleyball September
GoldStar Transit, Inc	9/30/2023	120.64	Goldstar CHS Volleyball September
GoldStar Transit, Inc	9/30/2023	138.27	Goldstar CHS Volleyball September
GoldStar Transit, Inc	9/30/2023	401.65	Goldstar CHS Volleyball September

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	9/30/2023	282.66	Goldstar CHS Volleyball September
GoldStar Transit, Inc	9/30/2023	12.60	Goldstar CHS Volleyball September
GoldStar Transit, Inc	9/30/2023	47.60	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	9/30/2023	112.70	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	9/30/2023	46.20	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	9/30/2023	43.40	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	9/30/2023	56.00	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	9/30/2023	67.20	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	9/30/2023	84.70	Goldstar BHS Swim September
GoldStar Transit, Inc	9/30/2023	48.30	Goldstar CHS Swim September
GoldStar Transit, Inc	9/30/2023	86.10	Goldstar CHS Swim September
Texas Assn Of Basketball Coaches **	10/12/2023	120.00	BHS Girls Basketball Coaching Memberships
Texas Girls Coaches Association	10/12/2023	70.00	BHS Girls Basketball Coaches Membership
Commerce Bank	10/11/2023	30.00	Chamber Luncheon Tickets
HEB Corporate Acct# 10056926000	10/12/2023	102.90	BHS Athletic Training Supplies
Alert Services Inc **	10/11/2023	81.55	BHS Athletic Training Supplies
Alert Services Inc **	10/11/2023	67.95	BHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	112.77	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	5.53	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	1.62	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	12.16	CHS Athletic Training Supplies
Medco Supply Company **	10/17/2023	0.20	CHS Athletic Training Supplies
BSN Sports **	10/18/2023	(760.00)	CHS Volleyball Supplies
BISD Food Service	10/12/2023	91.80	2023 Food Service concession order #3
BISD Food Service	10/12/2023	128.75	2023 Food Service concession order #6
BISD Food Service	10/12/2023	1,658.64	2023 Food Service concession order #3
BISD Food Service	10/12/2023	1,848.25	2023 Food Service concession order #4
BISD Food Service	10/12/2023	628.43	2023 Food Service concession order #5 9/21
BISD Food Service	10/12/2023	355.27	2023 Food Service concession order #6
Dr Pepper Bottling Co Of Tx	10/12/2023	1,300.88	Dr Pepper order #9 10/3 Delivery Date
HEB Corporate Acct# 10056926000	10/12/2023	119.52	Hot Dogs for concession stand.
Dr Pepper Bottling Co Of Tx	10/27/2023	927.12	Dr Pepper order #10 for 10/17 Delivery
Chick-fil-A South Burleson **	10/4/2023	720.00	9/20 & 9/22 Concession supplies
Chick-fil-A South Burleson **	10/4/2023	135.00	9/20 & 9/22 Concession supplies
Chick-fil-A South Burleson **	10/18/2023	900.00	10/5 & 10/6 Concession supplies
Chick-fil-A South Burleson **	10/18/2023	135.00	10/5 & 10/6 Concession supplies
Chick-fil-A South Burleson **	10/18/2023	135.00	10/12 Concession supplies
Chick-fil-A South Burleson **	10/25/2023	225.00	10/19 & 10/20 Concession supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Chick-fil-A South Burleson **	10/25/2023	900.00	10/19 & 10/20 Concession supplies
Mr Jim's Pizza **	10/10/2023	160.00	Mr. Jims Pizza for concessions 10/6 Game
Mr Jim's Pizza **	10/24/2023	160.00	Mr. Jims Pizza for concessions 10/20 Game
Amazon.Com	10/18/2023	104.58	Popcorn Oil for concessions
Sam's Wholesale Club	10/12/2023	29.04	2023 SAMS stadium concession supplies
Chicken Express	10/12/2023	85.00	officials meal 9/22/23
Chicken Express	10/12/2023	238.00	9/22 Press Box meals
Chicken Express	10/27/2023	238.00	10/6 Press Box meals
Chicken Express	10/27/2023	85.00	officials meal 10/6/23
Chicken Express	10/27/2023	238.00	10/20 Press Box meals
MVP Marketing Group LLC	10/12/2023	25,030.00	COMMISSION ON SCOREBOARD AGREEMENTS
ESC Region XI	10/27/2023	2,000.00	CISCO Networking Academy Support Fee 2023-2024
Student Conductor, Inc.	10/27/2023	645.00	Student Conductor yearly renewal Tardy station program
Student Conductor, Inc.	10/27/2023	645.00	Student Conductor System
Acco Brands USA LLC **	10/4/2023	520.46	Laminating equipment maintenance agreement
Carnegie Learning Inc **	10/25/2023	980.48	MATHia for accelerated classes
Student Conductor, Inc.	10/27/2023	345.00	Student Conductors 2023-2024 School Year STEAM Middle
ESGI, LLC **	10/25/2023	2,340.00	Renewal of Software
TechSmart, Inc.	10/10/2023	1,151.90	Techsmart
TechSmart, Inc.	10/10/2023	5,348.10	Techsmart
TechSmart, Inc.	10/10/2023	1,151.90	Techsmart
TechSmart, Inc.	10/10/2023	5,348.10	Techsmart
Ewell Educational Services	10/27/2023	540.00	Yearly subscription
Ewell Educational Services	10/12/2023	60.00	Q BANK SUBSCRIPTION - CHS FFA LDE QUIZ BANK
Auto Zone **	10/4/2023	781.05	Subscription renewal for Auto Tech vehicle computer systems
Presto Assistant LLC	10/12/2023	299.00	Presto Assistant
Cleburne Welding & Industrial Supply **	10/4/2023	810.00	GAS TANK LEASE
Cleburne Welding & Industrial Supply **	10/4/2023	202.50	GAS TANK LEASE
Magic Shred, Inc.	10/27/2023	25.00	CHS CAMPUS SHREDDING
Digital Press	10/12/2023	120.00	envelopes
Leon, Ariana	10/12/2023	148.00	fire academy sub 8/24/23
Pippin, Nathan	10/12/2023	306.25	Fall Marching Tech
Skinner, Ruben III	10/12/2023	286.00	Fall Percussion Tech
Wood, Tanner	10/12/2023	1,181.25	Fall Marching Tech
Hicks, Aaron	10/25/2023	1,231.25	Fall Marching Tech
Corpus, Kevin	10/27/2023	743.75	Fall Marching Tech
Gonzalez, Oscar	10/27/2023	1,000.00	Fall Guard Tech
Hartman, Gabriel	10/27/2023	1,000.00	Fall Percussion Tech

VENDOR	DATE	AMOUNT	DESCRIPTION
Janeski, Darlene	10/12/2023	250.00	Band Clinician
Mallow, Melodianne	10/12/2023	325.00	Consulting for band.
Morgan, John	10/12/2023	900.00	Consulting for band.
Spires, Brendan	10/12/2023	1,350.00	STEAM MS/GDDS Band Percussion Consultant
Janeski, Darlene	10/27/2023	250.00	STEAM MS/GDDS Band
Li, Anna	10/12/2023	69.75	Accompanist for Fall Concert
Cummins, Lisa	10/12/2023	978.75	Accompanist Services
Roberts, Patricia	10/12/2023	42.00	Vocal Consultant Fee-September
Li, Anna	10/12/2023	395.25	Accompanist for Fall Concert
Blast Masters LLC **	10/18/2023	3,500.00	VENTAHOOD CLEANING - CHS CULINARY ARTS KITCHEN
TNT Embroidery	10/12/2023	545.00	Sewing patches for Health Science
Amazon.Com	10/18/2023	13.48	custom stamp (KG)
Teachers Discovery	10/27/2023	152.99	Books
Amazon.Com	10/11/2023	21.80	TAG Classroom Supplies
Amazon.Com	10/11/2023	39.90	Amazon TAG supplies
Riverside Insights **	10/17/2023	6,380.00	CogAT Testing
UT High School/ The Univ of Tx @ Austin	10/27/2023	200.00	Add'l November CBE testing
UT High School/ The Univ of Tx @ Austin	10/27/2023	300.00	Add'l November CBE testing
UT High School/ The Univ of Tx @ Austin	10/27/2023	150.00	Add'l November CBE testing
UT High School/ The Univ of Tx @ Austin	10/27/2023	300.00	November CBE testing
Texo ABC AGC Inc	10/12/2023	3,150.00	Testing
National Healthcareer Association	10/12/2023	2,925.00	CPCT Prep Bundle (Testing)
NCS Pearson, Inc. (Certiport)	10/27/2023	1,001.30	Testing for CTE IT class
Mote Technologies	10/12/2023	122.50	Software for our SPED students who receive oral
Fireplace, INC **	10/26/2023	179.00	License renewal
Gimkit, Inc.	10/18/2023	59.88	New online subscription
EducAide Software	10/12/2023	895.00	Probelm-Attic School Subscription 2023-2024 STEAM MS Math
Mote Technologies	10/12/2023	122.50	Software for our SPED students who receive oral
Gopher Sport **	10/25/2023	436.00	PE Equipment/Game
School Specialty, LLC **	10/17/2023	296.26	Instructional supplies
School Specialty, LLC **	10/24/2023	176.63	Instructional supplies
Amazon.Com	10/11/2023	72.57	Instructional supplies
Amazon.Com	10/18/2023	72.29	Instructional supplies
Staples Business Advantage **	10/24/2023	53.39	Supplies for RTDC Middle School Classroom
Amazon.Com	10/11/2023	961.82	LEARNING CENTER SUPPLIES
MasteryPrep LLC	10/27/2023	388.20	TSIA2 Math Resources for classroom
CDW Government Inc	10/12/2023	38.69	Printer cleaning kit
CDW Government Inc	10/27/2023	328.82	Toner

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	10/27/2023	376.14	Teacher Supply
Student Conductor, Inc.	10/27/2023	150.00	Student Conductor yearly renewal Tardy station program
Amazon.Com	10/11/2023	277.37	General Supply
Office Depot Inc.	10/12/2023	67.14	ESL Supply
Staples Business Advantage **	10/10/2023	39.81	ESL Supply
Apple Computer Inc	10/12/2023	133.00	iPad, chargers/adapters and cables
Apple Computer Inc	10/12/2023	133.00	iPad, chargers/adapters and cables
Apple Computer Inc	10/12/2023	378.00	iPad, chargers/adapters and cables
CDW Government Inc	10/12/2023	256.07	Toner
Student Conductor, Inc.	10/27/2023	150.00	Student Conductor System
Amazon.Com	10/11/2023	2,168.00	Hallway Trash Cans for Kerr
Amazon.Com	10/11/2023	208.00	Classroom supplies
Amazon.Com	10/11/2023	61.30	Kerr supplies
Amazon.Com	10/18/2023	559.60	Presentation Clickers for Teachers
Office Depot Inc.	10/27/2023	252.21	Supplies for STEAM MS
Office Depot Inc.	10/27/2023	5.10	Supplies for STEAM MS
Student Conductor, Inc.	10/27/2023	60.00	Student Conductors 2023-2024 School Year STEAM Middle
Amazon.Com	10/18/2023	374.93	Supplies for STEAM MS
Office Depot Inc.	10/27/2023	59.18	Supplies -workroom
Coast to Coast Products **	10/25/2023	303.00	Printer Supplies
Staples Business Advantage **	10/10/2023	830.92	Instructional Supplies
Commerce Bank	10/18/2023	31.20	chicken eggs
Amazon.Com	10/11/2023	13.65	teaching supplies for J Discher
School Specialty, LLC **	10/10/2023	220.79	Supplies for Teachers
Commerce Bank	10/18/2023	31.20	chicken eggs
Amazon.Com	10/11/2023	37.56	Supplies
Commerce Bank	10/18/2023	31.20	chicken eggs
Amazon.Com	10/11/2023	53.52	SPED Supplies
Home Depot Credit Services	10/27/2023	45.60	KG Supplies
Staples Business Advantage **	10/10/2023	140.70	Teacher Workroom Paper
West Music Co **	10/24/2023	374.34	Music Dept. Supplies
Amazon.Com	10/11/2023	169.55	Teachers Workroom Supplies
Amazon.Com	10/11/2023	356.94	Chair storage rack/holder
Amazon.Com	10/18/2023	338.56	3rd Grade Wishlist
Amazon.Com	10/18/2023	496.62	Piano Class Wishlist
Amazon.Com	10/18/2023	674.89	Collab Supplies
Amazon.Com	10/18/2023	23.14	4th Grade Supplies
Amazon.Com	10/18/2023	498.33	Drama Class Supplie

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/18/2023	129.80	Poster Printer Paper
Amazon.Com	10/18/2023	206.58	Teacher Workroom Supplies
Amazon.Com	10/18/2023	339.22	KG Wishlist
Amazon.Com	10/18/2023	454.25	5th Grade Wishlist
Amazon.Com	10/11/2023	25.89	Amazon - Supplies
Amazon.Com	10/18/2023	252.49	Amazon - Classroom Supplies
Office Depot Inc.	10/12/2023	64.95	Classroom Supplies
Amazon.Com	10/11/2023	32.62	classroom supplies
Amazon.Com	10/11/2023	134.51	Classroom Supplies
Amazon.Com	10/18/2023	359.00	Classroom
Commerce Bank	10/18/2023	31.20	chicken eggs
Dell Marketing	10/27/2023	808.30	Toner for Staff
Amazon.Com	10/11/2023	49.86	Amzon
WalMart Stores Inc- Atlanta	10/11/2023	43.88	walmart Music
Commerce Bank	10/18/2023	31.20	chicken eggs
WalMart Stores Inc- Atlanta	10/18/2023	11.94	walmart Music
Breakout, INC **	10/25/2023	387.50	replacement parts for GT Breakout kits
Region 4 ESC	10/27/2023	125.46	reading by design supplies
EAI Education	10/27/2023	47,475.89	calculators for AP Calculus
Colorado River Components	10/27/2023	2,628.09	AG MECH SUPPLIES
Cleburne Welding & Industrial Supply **	10/18/2023	1,001.89	AG MECH CLASSROOM SUPPLIES
Blick Art Materials	10/27/2023	859.38	Art supplies
Amazon.Com	10/11/2023	39.87	Art Supplies
Amazon.Com	10/18/2023	(19.81)	Art Supplies
Amazon.Com	10/18/2023	23.98	Items for Art Classes
Amazon.Com	10/11/2023	59.34	Office Supplies
Amazon.Com	10/18/2023	143.17	Megaphones for rehearsals/events
Tarpley Music	10/27/2023	66.40	Mouthpieces and Barrels
Tarpley Music	10/27/2023	100.00	Mouthpieces and Barrels
JW Pepper & Son ***	10/10/2023	272.99	Sheet music purchases
JW Pepper & Son ***	10/10/2023	56.00	Sheet music purchases
Amazon.Com	10/11/2023	32.46	Small mirrors - class set
Tarpley Music	10/27/2023	8.00	Supplies for STEAM MS/GDDS Band
JW Pepper & Son ***	10/24/2023	436.39	Concert Music for STEAM MS/GDDS Band
JW Pepper & Son ***	10/24/2023	9.00	Concert Music for STEAM MS/GDDS Band
Amazon.Com	10/11/2023	213.89	Supplies for Comp Ed
Amazon.Com	10/18/2023	34.88	Amazon - Comp Ed Supplies
Educational Enterprises Recording	10/12/2023	160.00	All-state choir practice and audition recordings 2023-2024

VENDOR	DATE	AMOUNT	DESCRIPTION
JW Pepper & Son ***	10/10/2023	104.24	Classroom sight-reading
JW Pepper & Son ***	10/10/2023	75.50	Classroom sight-reading
Amazon.Com	10/18/2023	337.50	Winter Concert Decorations
JW Pepper & Son ***	10/10/2023	14.99	Spring Choir Music
JW Pepper & Son ***	10/10/2023	38.98	Spring Choir Music
JW Pepper & Son ***	10/17/2023	31.49	Spring Choir Music
JW Pepper & Son ***	10/17/2023	35.48	Spring Choir Music
JW Pepper & Son ***	10/24/2023	75.99	KMS Instructional Materials
JW Pepper & Son ***	10/24/2023	440.75	KMS Instructional Materials
JW Pepper & Son ***	10/24/2023	27.00	KMS Instructional Materials
Southeastern Per Apparel **	10/24/2023	612.15	Choir Dress/Bow-ties
JW Pepper & Son ***	10/10/2023	15.00	Spring Choir Music
JW Pepper & Son ***	10/10/2023	38.99	Spring Choir Music
JW Pepper & Son ***	10/17/2023	31.50	Spring Choir Music
JW Pepper & Son ***	10/17/2023	35.49	Spring Choir Music
Amazon.Com	10/18/2023	(217.45)	Class uniforms and supplies
Amazon.Com	10/18/2023	252.27	Business supplies
Amazon.Com	10/18/2023	72.99	Business Supplies
Amazon.Com	10/11/2023	810.33	BUSINESS ED PRACTICUM SUPPLIES
Amazon.Com	10/18/2023	42.95	BUSINESS ED PRACTICUM SUPPLIES
Home Depot Credit Services	10/12/2023	213.01	Supplies
Sally's Beauty Store #10524	10/12/2023	524.44	Supplies
Amazon.Com	10/11/2023	157.78	Supplies
Home Depot Credit Services	10/12/2023	255.18	Supplies
Home Depot Credit Services	10/12/2023	474.78	Supplies
Home Depot Credit Services	10/12/2023	151.00	Supplies
Home Depot Credit Services	10/12/2023	274.72	Supplies
Home Depot Credit Services	10/12/2023	272.49	Supplies
Home Depot Credit Services	10/12/2023	147.78	Supplies
Home Depot Credit Services	10/12/2023	17.98	Supplies
Home Depot Credit Services	10/12/2023	99.00	Supplies
Home Depot Credit Services	10/27/2023	597.41	Construction supplies
Home Depot Credit Services	10/27/2023	231.37	Construction supplies
Home Depot Credit Services	10/27/2023	184.26	Construction supplies
Home Depot Credit Services	10/27/2023	15.36	Construction supplies
Home Depot Credit Services	10/27/2023	543.92	Construction supplies
Home Depot Credit Services	10/27/2023	72.00	Construction supplies
Home Depot Credit Services	10/27/2023	48.66	Construction supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/11/2023	166.74	English supplies
Staples Business Advantage **	10/24/2023	138.60	ELA Supply
Business Essentials	10/27/2023	57.38	EDUCATION TRAINING CLASSROOM SUPPLIES
Amazon.Com	10/18/2023	148.84	EDUCATION TRAINING CLASSROOM SUPPLIES
Metal Supermarkets-Ft Worth	10/27/2023	2,825.76	Ag Mech supplies
Cleburne Welding & Industrial Supply **	10/11/2023	986.85	Ag Mech supplies
Office Depot Inc.	10/12/2023	43.48	Instructional supplies
Office Depot Inc.	10/12/2023	165.30	Instructional supplies
Amazon.Com	10/11/2023	36.68	Foreign Language supplies
Staples Business Advantage **	10/10/2023	123.30	TAG classroom supplies
Amazon.Com	10/11/2023	17.61	supplies for TAG
Amazon.Com	10/18/2023	106.16	TAG supplies
Amazon.Com	10/11/2023	110.45	Amazon - TAG Supplies
Amazon.Com	10/11/2023	21.79	TAG Classroom Supplies
HEB Corporate Acct# 10056926000	10/12/2023	174.10	DNE CULINARY ARTS SUPPLIES
Sam's Wholesale Club	10/12/2023	73.53	CULINARY ARTS CLASSROOM SUPPLIES
Ben E. Keith Foods-DFW	10/27/2023	1,563.22	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/27/2023	107.97	DNE CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	10/12/2023	299.21	September open PO for Culinary Supplies
HEB Corporate Acct# 10056926000	10/27/2023	206.45	Supplies for culinary class October 2023
Amazon.Com	10/11/2023	223.82	Culinary supplies
CDW Government Inc	10/12/2023	228.33	Printer
CDW Government Inc	10/27/2023	205.11	Printer
Amazon.Com	10/18/2023	299.50	Health Science Supplies
Amazon.Com	10/18/2023	229.78	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	10/18/2023	597.64	JOURNALISM CLASSROOM SUPPLIES
Business Essentials	10/12/2023	99.90	MATH SUPPLIES
CDW Government Inc	10/12/2023	205.11	Printer
CDW Government Inc	10/12/2023	455.69	Printer
CDW Government Inc	10/12/2023	231.23	Printer
Amazon.Com	10/11/2023	352.59	Supplies for STEAM MS DART
Amazon.Com	10/18/2023	78.72	Supplies for DART
Amazon.Com	10/18/2023	(196.56)	Supplies for STEAM MS DART
Carolina Biological Supply Co	10/27/2023	62.70	Dissecting Materials for Science class
Carolina Biological Supply Co	10/27/2023	148.92	Dissecting Materials for Science class
Amazon.Com	10/11/2023	31.19	Items for Science class during dissections
Amazon.Com	10/11/2023	30.15	Supplies for Science Class
Amazon.Com	10/18/2023	45.89	Science Supply

VENDOR	DATE	AMOUNT	DESCRIPTION
Carolina Biological Supply Co	10/12/2023	188.88	science supplies
HEB Corporate Acct# 10056926000	10/12/2023	18.37	science supplies
Lowes Companies Inc	10/12/2023	15.07	Lowes - Science Supplies
Amazon.Com	10/18/2023	65.71	Amazon - Science Supplies
HEB Corporate Acct# 10056926000	10/12/2023	15.52	Science supplies H.E.B
HEB Corporate Acct# 10056926000	10/27/2023	25.35	Science supplies H.E.B
Theatrefolk Ltd. **	10/10/2023	85.95	Shuddersome: Tales of Poe STEAM MS Theatre Arts
Amazon.Com	10/11/2023	119.62	Supplies for STEAM MS Theatre Arts
Amazon.Com	10/18/2023	3,367.24	Digital Communications Supplies
Amazon.Com	10/11/2023	301.13	SpEd (LID) Supplies
Amazon.Com	10/11/2023	34.62	SPEECH PATHOLOGIST SUPPLIES
Amazon.Com	10/18/2023	297.68	Functional Academics classroom supplies
Amazon.Com	10/18/2023	59.13	ECSE Class supplies
Amazon.Com	10/11/2023	104.46	SPED supplies
Amazon.Com	10/11/2023	181.31	teaching supplies for J Discher
Amazon.Com	10/18/2023	83.76	Supplies for Allen
Amazon.Com	10/11/2023	477.47	Supplies for Teachers
Amazon.Com	10/11/2023	197.43	Supplies for Teacher
Amazon.Com	10/11/2023	683.31	Supplies for Teachers
Amazon.Com	10/11/2023	129.43	Supplies for Teachers
Amazon.Com	10/11/2023	72.67	supplies for sped
Super Duper Publications **	10/24/2023	484.18	Super Duper - Speech Supplies
Amazon.Com	10/11/2023	26.77	Amazon - Inclusion Supplies
Amazon.Com	10/11/2023	238.48	Amazon - Resource Supplies
Amazon.Com	10/11/2023	47.67	Amazon - Inclusion Supplies
Office Depot Inc.	10/12/2023	27.48	SPED Supplies
Office Depot Inc.	10/12/2023	31.12	SPED Supplies
Amazon.Com	10/11/2023	238.73	SPED Supplies
Amazon.Com	10/18/2023	18.99	SPED Supplies
Amazon.Com	10/11/2023	100.99	Amazon suplies Sped
Amazon.Com	10/11/2023	34.06	FLS Class Supplies
Abecedarian	10/27/2023	17.60	non-magnetic uppercase english letters
Amazon.Com	10/11/2023	537.95	ATS vocational skills
Amazon.Com	10/11/2023	59.77	ipad case per IEP
Amazon.Com	10/11/2023	98.97	motor lab supplies
Amazon.Com	10/11/2023	65.00	APE for CHS
Amazon.Com	10/11/2023	13.37	VI books
Amazon.Com	10/18/2023	67.96	OT headphones

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/18/2023	243.57	OT supplies
Amazon.Com	10/18/2023	71.98	OT headphones
Amazon.Com	10/18/2023	129.99	ATS at CHS
Cleburne Pin Center	10/12/2023	39.00	Partner's PE Field trip on October 5th
Great Western Dining Services	10/27/2023	232.90	PATH 8th Grade students tour of Hill College
Weatherford College	10/27/2023	224.00	PATH 7th grade class tour and lunches to Weatherford
Miller, Laura	10/18/2023	170.00	MEAL MONEY FOR WATER GARDENS FORT WORTH OCT 19TH
Cleburne Pin Center	10/12/2023	504.00	Partner's PE Field trip on October 5th
GoldStar Transit, Inc	9/30/2023	316.78	Tarleton University Field Trip 10th Grade Sept 15, 2023
GoldStar Transit, Inc	9/30/2023	502.71	Midwestern State University 12th grade field trip Sept
GoldStar Transit, Inc	9/30/2023	179.06	Transportation
Texo ABC AGC Inc	10/12/2023	500.00	Annual Sponsorship
M & M Laser Engravers	10/27/2023	21.00	Awards for Spelling Bee
Amazon.Com	10/18/2023	126.94	Paw Cards Incentives
Amazon.Com	10/18/2023	15.99	KG Wishlist
Amazon.Com	10/18/2023	8.24	TEACHER / SECURITY SUPPLIES
Playscripts Inc	10/27/2023	220.67	Romeo and Juliet at Verona High Scripts for classroom
WalMart Stores Inc- Atlanta	10/18/2023	86.04	STEAM MS Base Snacks
Sam's Wholesale Club	10/12/2023	102.34	Base Snacks
Sam's Wholesale Club	10/12/2023	39.60	Snacks for SLC
Sam's Wholesale Club	10/12/2023	87.66	Sam's - BASE Snacks
Advanced CPR Training	10/27/2023	434.00	CPR ecards
Premier Cinema	10/25/2023	240.00	COLLEGE BRIDGE COMPLETION PARTY
City of Burleson	10/12/2023	275.00	Bistro health permit
Theatrefolk Ltd. **	10/10/2023	120.00	Shuddersome: Tales of Poe STEAM MS Theatre Arts
Amazon.Com	10/18/2023	116.43	Teaching supplies
Amazon.Com	10/18/2023	9.76	Supplies for Allen
Amazon.Com	10/11/2023	6.00	Supplies for Teachers
Amazon.Com	10/11/2023	22.97	SPED Supplies
South West Ford Inc	10/11/2023	64,228.75	Ag Truck
Cengage Learning	10/27/2023	3,381.09	Gale Cengage subscription renewal 2022-2023
Amazon.Com	10/11/2023	108.34	PLC in library planning time for HQIM
Demco Inc **	10/18/2023	127.76	Library supplies
Business Essentials	10/27/2023	243.80	LIBRARY SUPPLIES
Amazon.Com	10/11/2023	169.80	Supplies for STEAM Library/MakerSpace
Texas Library Association **	10/27/2023	187.00	TLA membership for BHS Librarian
ESC Region XI	10/12/2023	350.00	Professional Development
TechSmart, Inc.	10/10/2023	248.10	Techsmart

VENDOR	DATE	AMOUNT	DESCRIPTION
TechSmart, Inc.	10/10/2023	1,151.90	Techsmart
TechSmart, Inc.	10/10/2023	248.10	Techsmart
TechSmart, Inc.	10/10/2023	1,151.90	Techsmart
Amazon.Com	10/11/2023	238.98	Patterns of Power
Staples Business Advantage **	10/24/2023	78.18	Supplies
Amazon.Com	10/11/2023	39.67	Carol supplies
Amazon.Com	10/18/2023	34.75	supplies
Texas TSA	10/12/2023	150.00	Texas TSA conf reg
Commerce Bank	10/18/2023	198.69	Texas TSA conference hotel
Pollard, Alaina	10/12/2023	9.83	TAG campus travel- Fall
Russell, Amy	10/12/2023	53.75	TAG campus travel- Fall
Texas Association Gifted & Talented	10/27/2023	68.95	TAGT conference
Texas Association Gifted & Talented	10/27/2023	68.95	TAGT conference
Texas Association Gifted & Talented	10/27/2023	499.00	TAGT conference
Texas Association Gifted & Talented	10/27/2023	68.95	TAGT conference
Texas Association Gifted & Talented	10/27/2023	499.00	TAGT conference
Texas Association Gifted & Talented	10/27/2023	430.05	TAGT conference
Texas Association Gifted & Talented	10/27/2023	430.05	TAGT conference
Texas Association Gifted & Talented	10/27/2023	499.00	TAGT conference
Texas Association Gifted & Talented	10/27/2023	68.95	TAGT conference
Texas Association Gifted & Talented	10/27/2023	430.05	TAGT conference
Texas Association Gifted & Talented	10/27/2023	430.05	TAGT conference
Midkiff, Stephanie	10/12/2023	29.61	Mileage for Cohorts
Lane, Beth	10/27/2023	33.80	Mileage for Cohorts
Texas Association Gifted & Talented	10/27/2023	11.05	TAGT conference
Texas Association Gifted & Talented	10/27/2023	11.05	TAGT conference
Texas Association Gifted & Talented	10/27/2023	80.00	TAGT conference
Texas Association Gifted & Talented	10/27/2023	11.05	TAGT conference
Texas Association Gifted & Talented	10/27/2023	80.00	TAGT conference
Texas Association Gifted & Talented	10/27/2023	68.95	TAGT conference
Texas Association Gifted & Talented	10/27/2023	68.95	TAGT conference
Texas Association Gifted & Talented	10/27/2023	80.00	TAGT conference
Texas Association Gifted & Talented	10/27/2023	11.05	TAGT conference
Texas Association Gifted & Talented	10/27/2023	68.95	TAGT conference
Texas Association Gifted & Talented	10/27/2023	68.95	TAGT conference
Burleson Area Midday Rotary Club	10/27/2023	200.00	BOY rotary for Seth
Region X ESC	10/10/2023	350.00	Training
Region X ESC	10/10/2023	350.00	Training

VENDOR	DATE	AMOUNT	DESCRIPTION
B & W Wrecker	10/27/2023	550.00	wrecker service for CTE micro bus
Digital Press	10/12/2023	38.00	business cards
Lynn Smith Chevrolet Inc	10/12/2023	60.00	2009 Suburban - TPMS check
Amazon.Com	10/11/2023	193.70	books
Amazon.Com	10/11/2023	96.85	Books
CDW Government Inc	10/12/2023	90.96	Printer
CDW Government Inc	10/27/2023	129.55	Printer
CDW Government Inc	10/27/2023	220.51	Printer
Office Depot Inc.	10/27/2023	93.42	Office Supplies
Office Depot Inc.	10/27/2023	24.99	Office Supplies
CDW Government Inc	10/12/2023	423.28	Printer
CDW Government Inc	10/12/2023	17.72	Printer
CDW Government Inc	10/27/2023	423.28	Printer
CDW Government Inc	10/27/2023	(423.28)	Printer
CDW Government Inc	10/12/2023	489.63	Printer toner
Best Buy/Multi Service Corporation	10/12/2023	30.39	Tablet Cover
Lynn Smith Chevrolet Inc	10/12/2023	157.85	2009 Suburban - TPMS check
Woolsey, Randi	10/12/2023	70.87	BOY mileage reimbursement
Woolsey, Randi	10/12/2023	66.81	BOY mileage reimbursement
Texas Assoc of School Administrators	10/12/2023	445.00	Mid Winter conference registration
Texas Assoc of School Administrators	10/12/2023	222.50	Mid Winter conference registration
Texas Assoc of School Administrators	10/12/2023	222.50	Mid Winter conference registration
Texas Assoc of School Administrators	10/12/2023	222.50	Mid Winter conference registration
Texas Assoc of School Administrators	10/12/2023	222.50	Mid Winter conference registration
Lone Star News Group	10/12/2023	368.50	CTE non-disclosure posting- revised
Assn for Supervision/Curriculum Dev **	10/25/2023	96.34	Dues
Burleson Area Midday Rotary Club	10/12/2023	200.00	Dues
Chick-fil-A South Burleson **	10/11/2023	6.85	Meals
Chick-fil-A South Burleson **	10/11/2023	8.77	Meals
Chick-fil-A South Burleson **	10/18/2023	6.78	Meals
Commerce Bank	10/11/2023	30.00	Chamber luncheons
Commerce Bank	10/11/2023	30.00	Chamber luncheons
ESC Region XI	10/12/2023	500.00	T-PESS Registration
ESC Region XI	10/12/2023	500.00	T-PESS Registration
ESC Region XI	10/12/2023	900.00	T-PESS Registration
ESC Region XI	10/12/2023	500.00	T-PESS Registration
ESC Region XI	10/12/2023	75.00	T-PESS Registration
ESC Region XI	10/12/2023	425.00	T-PESS Registration

VENDOR	DATE	AMOUNT	DESCRIPTION
ESC Region XI	10/12/2023	500.00	T-PESS Registration
Fireplace, INC **	10/26/2023	99.00	License renewal
Fireplace, INC **	10/11/2023	92.08	Principal newsletter subscription renewal
Burleson Sign Gypsies	10/27/2023	50.00	sign for Math O Ween
Magic Shred, Inc.	10/27/2023	25.00	CHS CAMPUS SHREDDING
MGM Printing Services, Inc.	10/27/2023	378.00	School Brochures for Recruiting
Bennett Printing & Office Supply **	10/4/2023	150.00	Admin note pads with Kerr logo
Magic Shred, Inc.	10/12/2023	50.00	Magic Shred -Shredding services
Bennett Printing & Office Supply **	10/11/2023	113.00	Printing Tabulation Forms
Bennett Printing & Office Supply **	10/11/2023	84.55	Printing Tabulation Forms
ESC Region XI	10/27/2023	500.00	T-Pess for Dave Mason
Staples Business Advantage **	10/10/2023	10.59	Office supplies
Staples Business Advantage **	10/10/2023	(42.04)	Office supplies
Staples Business Advantage **	10/10/2023	42.04	Office supplies
Amazon.Com	10/11/2023	76.45	Office supplies
Amazon.Com	10/11/2023	39.48	Office supplies
Amazon.Com	10/11/2023	31.77	EARPIECE FOR ADMIN 2 WAY
Amazon.Com	10/11/2023	55.24	SECRETARY TONER
Staples Business Advantage **	10/10/2023	59.87	Supplies
Office Depot Inc.	10/12/2023	61.50	Admin Supplies
Office Depot Inc.	10/27/2023	81.99	Bulletin Board for Copy Room
Staples Business Advantage **	10/17/2023	149.99	iPad case for principal
Amazon.Com	10/11/2023	(69.69)	Kerr Admin Supplies
Amazon.Com	10/11/2023	291.81	Office supplies
Amazon.Com	10/18/2023	59.95	Admin Supplies
Staples Business Advantage **	10/3/2023	98.00	Office supplies
Amazon.Com	10/11/2023	68.97	Supplies
Amazon.Com	10/18/2023	(56.80)	Amazon - Supplies
Amazon.Com	10/18/2023	56.80	Amazon - Supplies
Hobby Lobby Stores Inc	10/27/2023	57.58	Office Supplies
ED311 **	10/18/2023	210.00	Registration for ED311 workshop on October 4th
ESC Region XI	10/12/2023	75.00	T-Tess
College Board	10/12/2023	400.00	2023-24 membership
College Board	10/12/2023	400.00	2023-24 membership
Texas Elem Prin & Super Assoc **	10/3/2023	368.00	TEPSA Dues
Texas Elem Prin & Super Assoc **	10/3/2023	418.00	TEPSA Dues
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	10/12/2023	50.00	Eichelbaum Wardell Hansen Powell & Munoz - Webinar
HEB Corporate Acct# 10056926000	10/27/2023	18.75	HEB - Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/18/2023	(51.05)	Amazon - Supplies
Amazon.Com	10/18/2023	51.05	Amazon - Supplies
Dennis Lee Productions, Inc.	10/27/2023	1,500.00	Guest Speaker for two sessions on November 14,2023
Dynamic Screen Printing Inc	10/27/2023	181.44	Yard Signs for Student and Teacher of the Month
Bennett Printing & Office Supply **	10/25/2023	66.00	COUNSELOR BUSINESS CARDS
Amazon.Com	10/11/2023	13.59	Counseling Supplies
Pearson Assessments	10/12/2023	350.00	evaluations
Multi-Health Systems Inc	10/27/2023	2,325.00	evaluations
Western Psychological Serv **	10/3/2023	638.00	evaluations
Western Psychological Serv **	10/10/2023	304.60	evaluations
Amazon.Com	10/11/2023	179.45	Counseling Supplies
Amazon.Com	10/11/2023	11.92	Counseling Supplies
Amazon.Com	10/18/2023	323.79	supplies for REACH conference
Amazon.Com	10/11/2023	222.37	ADOS supplies
College Board	10/27/2023	400.00	College Board Membership 23-24
Sam's Wholesale Club	10/12/2023	31.84	Snacks for Counselor's Office
Amazon.Com	10/18/2023	55.47	supplies for REACH conference
HEB Corporate Acct# 10056926000	10/27/2023	357.61	College Fair food
Mr Jim's Pizza **	10/24/2023	100.00	College Fair pizza
Awards By Master Craft	10/12/2023	10.00	Name Badge
Amazon.Com	10/18/2023	36.40	Clinic Supplies - Academy
Amazon.Com	10/11/2023	139.99	Clinic Supplies - Frazier
Amazon.Com	10/11/2023	139.99	Clinic Supplies - Mound
MacGill, William V. & Co. ***	10/17/2023	288.55	Clinic Supplies - Taylor
MacGill, William V. & Co. ***	10/3/2023	181.03	Bransom - Supplies
Advanced CPR Training	10/27/2023	82.99	Bleeding Control Cabinet
Bennett Printing & Office Supply **	10/25/2023	172.48	Med Cabinet Locks
Amazon.Com	10/18/2023	41.95	Health Svcs Supplies
MacGill, William V. & Co. ***	10/24/2023	102.46	Clinic Supplies - CHS
MacGill, William V. & Co. ***	10/24/2023	87.93	Clinic Supplies - GDDS
MacGill, William V. & Co. ***	10/10/2023	125.20	Clinic Supplies - Kerr
Amazon.Com	10/11/2023	164.91	Clinic supplies - Kerr
Amazon.Com	10/11/2023	69.66	Clinic supplies - STEAM
Texas Assoc of School Administrators	10/12/2023	545.00	MidWinter Conf Registration
Commerce Bank	10/11/2023	-	Chamber Luncheon
Commerce Bank	10/11/2023	30.00	Chamber Luncheon
GoldStar Transit, Inc	9/30/2023	427,559.23	Home to school transportation
Fred Garrison	10/12/2023	24,424.08	Goldstar fuel

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	10/11/2023	317.00	Rental
Ryder Truck Rental	10/12/2023	350.47	Ryder Truck Rentals for Away Game (9/21)
Ryder Truck Rental	10/27/2023	684.62	Ryder Truck Rentals for Crowley Contest (9/30)
Ryder Truck Rental	10/27/2023	262.55	Ryder Truck Rentals for Crowley Contest (9/30)
Ryder Truck Rental	10/27/2023	268.06	Ryder Truck Rentals for UIL (10/10)
Ryder Truck Rental	10/27/2023	349.99	Ryder Truck Rentals for UIL (10/10)
Ryder Truck Rental	10/12/2023	261.22	September Box Truck Rentals
Ryder Truck Rental	10/12/2023	30.31	VEH #685821 - FUEL September Box Truck Rentals
Ryder Truck Rental	10/12/2023	121.93	VEH #827370 - TOLL CHARGES Football Game Tractor Rental;
Ryder Truck Rental	10/12/2023	344.39	September Semi Tractor Rentals
Ryder Truck Rental	10/27/2023	693.74	September Semi Tractor Rentals
Ryder Truck Rental	10/27/2023	569.44	September Box Truck Rentals
Ryder Truck Rental	10/27/2023	323.75	September Box Truck Rentals
Ryder Truck Rental	10/27/2023	347.27	September Semi Tractor Rentals
Ryder Truck Rental	10/27/2023	21.34	September Semi Tractor Rentals
Ryder Truck Rental	10/27/2023	18.99	September Box Truck Rentals
Ryder Truck Rental	10/27/2023	353.19	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	10/27/2023	883.94	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	10/27/2023	8.32	VEH#529592 - FUEL October Semi Tractor Rentals - Ryder
Ryder Truck Rental	10/27/2023	369.14	October Box Truck Rentals - Ryder
Ryder Truck Rental	10/27/2023	614.38	October Box Truck Rentals - Ryder
Attaalla, Marina	10/27/2023	800.00	Color Guard Tech - October Installment
Cornelius, Aiden	10/27/2023	500.00	Colorguard Tech - October Installment
Javier, Jacob	10/27/2023	550.00	Color Guard Tech - October Installment
Kennedy, Brent	10/27/2023	600.00	Marching Band Tech - October Installment
Knowles, Brett	10/27/2023	450.00	Marching Band Tech -October Installment
Spires, Brendan	10/27/2023	450.00	Marching Band Tech -October Installment
Tucker, Aaron	10/27/2023	1,000.00	Audio Engineer Services
DFW Musicians Services, LLC	10/27/2023	1,720.00	CHS Choir - Fall Concert Strings
Kiseleva, Daria	10/27/2023	1,520.00	CHS Choir - Fall Classroom Accompanist Services
Kiseleva, Daria	10/27/2023	1,444.00	CHS Choir - Fall Classroom Accompanist Services
Cantu, Miguel	10/27/2023	1,000.00	Strings contractor for concert on 9/29.
Cummins, Lisa	10/12/2023	146.25	Accompanist Services
Kimbrough, Ashley	10/12/2023	180.00	Choreography Services
Amazon.Com	10/11/2023	223.79	UIL books
Sweetwater Music Education Technology	10/12/2023	180.00	Microphone Cables
Amazon.Com	10/11/2023	36.34	Bolts for Colorguard Equipment
Amazon.Com	10/18/2023	86.46	Bolts for Colorguard Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Flash Visual Media	10/12/2023	4,569.87	Fall Marching Band Props
Gandy Ink Screen Printing Corp **	10/25/2023	3,000.50	Band t-shirts (informal uniform)
Mallory Screenprint & Embroidery	10/12/2023	3,341.50	STEAM MS/GDDS Band Student Shirts/Hoodies
Amazon.Com	10/18/2023	324.90	Show Choir Uniforms- Men for Spring 2024 Show
Southeastern Per Apparel **	10/3/2023	75.50	Formal Choir Dresses
Southeastern Per Apparel **	10/3/2023	75.50	Formal Choir Dresses
A+ Computer Science	10/12/2023	395.00	UIL Supplies
Playscripts Inc	10/12/2023	954.57	Theatre supplies
Amazon.Com	10/11/2023	286.59	BFF supplies
TAEA	10/12/2023	190.00	Fine Arts Conference - TAEA 2023 - Jana Jackson
Ewell Educational Services	10/12/2023	238.00	Itasca Online LDE Registration on October 9th
Ewell Educational Services	10/27/2023	105.00	Cy-Fair Online LDE Registration on October 16th
WGI Sport of the Arts	10/12/2023	1,335.00	WGI Entry Fees for Drumline
Area F 5A Marching Contest	10/27/2023	150.00	Entry Fee for UIL Area Marching Contest Burleson HS
Area F 5A Marching Contest	10/27/2023	150.00	UIL Area F Marching Contest Entry Burleson Centennial HS
North Texas Color Guard Association	10/27/2023	2,350.00	NTCA Contest Entry
TMEA Region 30 Band Division	10/23/2023	405.00	Region Band Entry Fees
Epic Waters Music Festival	10/27/2023	150.00	Epic Waters Music Festival Entry Fee
Richland High School Band	10/27/2023	500.00	North Texas Festival of Distinction Entry Fee
TMEA Region 30 Band Division	10/12/2023	555.00	Entries for All Region Band Auditions on November 9 at
TMEA Region 30 Vocal	10/3/2023	130.00	CHS Choir - Round II Entry Fees
Winter Park Ski-Music Festival	10/27/2023	1,500.00	CHS Choir - Festival Di Voce
Voices of Legacy Booster Club	10/27/2023	125.00	Registration for North Texas Show Choir Invitational
TMEA Region 30 MS/JH Vocal	10/18/2023	300.00	TMEA All-Region Audition Entry Fees
GoldStar Transit, Inc	9/30/2023	304.84	Busing
Voices of Legacy Booster Club	10/27/2023	125.00	Registration for North Texas Show Choir Invitational
Cruz, Carlos	10/27/2023	84.00	MEAL MONEY - GRANDVIEW FALL FRIENDSHIP PRACTICE MEET NOV 18
EAN Holdings, LLC	10/27/2023	218.19	CAR RENTAL - NEWMAN HS SEPT 29 - 30
Newman Smith High School	10/27/2023	240.00	MEET SEPT 29 - 30
Commerce Bank	10/11/2023	25.02	FUEL FOR CAR RENTAL
Blankenship, Walter	10/27/2023	500.00	Cade meal money for Veteran's Day Parade on November 11th
Blankenship, Walter	10/27/2023	220.00	Cadet meals for November 4th Cowtown Classic
Cowtown Classic, FWISD JROTC Dept.	10/27/2023	240.00	Cadet Registration for Cowtown Invitation on November 4th
Cruz, Carlos	10/27/2023	50.00	MEAL MONEY - UIL DEBATE NOV 13 GRNADVIEW
GoldStar Transit, Inc	9/30/2023	179.06	ART UIL TWU, DENTON SEPT 22
GoldStar Transit, Inc	9/30/2023	992.35	September 21 Game Buses Mansfield Summit
GoldStar Transit, Inc	9/30/2023	1,688.87	Buses for Contest Crowley ISD Stadium 9/30/2023
GoldStar Transit, Inc	9/30/2023	1,695.24	September Buses

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	9/30/2023	1,675.30	September Buses
GoldStar Transit, Inc	9/30/2023	1,046.13	September Buses
GoldStar Transit, Inc	9/30/2023	449.87	Busing
GoldStar Transit, Inc	9/30/2023	285.40	Busing
GoldStar Transit, Inc	9/30/2023	77.94	CHS Choir - Bus Request for Round I
GoldStar Transit, Inc	9/30/2023	342.63	Transportation Costs- Ranger's Game
Chick-fil-A South Burleson **	10/11/2023	13.70	AV supervisor meal 9/22
Chick-fil-A South Burleson **	10/11/2023	17.55	AV supervisor meal 9/7
Chick-fil-A South Burleson **	10/18/2023	13.55	AV supervisor meal 10/6
Commerce Bank	10/18/2023	68.89	SSEP Mailing
Hughes Band Booster Club	10/12/2023	500.00	Steam/GDDS region band boot camp 9/25/23
Amazon.Com	10/18/2023	168.78	Winter Concert Decorations
Pitney Bowes Inc	10/12/2023	1,704.96	Meter Machine Lease
Texas Association of School Boards	10/3/2023	130.00	Policy Updates
MGM Printing Services, Inc.	10/12/2023	128.00	Printing
MGM Printing Services, Inc.	10/27/2023	130.00	Printing
Outfront Media ***	10/17/2023	2,897.47	Advertisement
Magic Shred, Inc.	10/12/2023	578.60	Shredding services
Superior Press	10/12/2023	155.52	Banking supplies
Digital Press	10/27/2023	313.00	Envelopes for travel cards
Brinks Incorporated	10/27/2023	2,592.49	Armored Car services
Digital Press	10/12/2023	38.00	Business cards
Texas Department of Public Safety	10/27/2023	430.00	Background checks
CDW Government Inc	10/12/2023	793.92	Printer
Staples Business Advantage **	10/24/2023	64.52	Supplies
CDW Government Inc	10/12/2023	162.45	Printer
CDW Government Inc	10/12/2023	385.53	Printer
Pitney Bowes Inc	10/27/2023	313.00	Surge protector for mail machine
Acco Brands USA LLC **	10/4/2023	360.80	Laminating film for Admin workroom
Texas Association of School Boards	10/3/2023	180.00	Conference
Texas School Public Relations Assn	10/27/2023	1,100.00	Conference
Texas Association of School Administrators	10/12/2023	545.00	Conference registration
Texas Assn of Sch Bus Official **	10/24/2023	450.00	Staff registration for TASBO conference
Texas Assn of Sch Bus Official **	10/24/2023	450.00	Staff registration for TASBO conference
Texas Assn of Sch Bus Official **	10/24/2023	450.00	Staff registration for TASBO conference
Texas Assoc of School Administrators	10/12/2023	445.00	Midwinter Conference Fee
Texas Association of School Boards	10/3/2023	180.00	Registration fee.
Texas Assn of Sch Bus Official **	10/24/2023	450.00	Registration for TASBO Conference

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Commerce Bank	10/11/2023	30.00	Chamber events/board members
TASB Risk Management Fund	10/27/2023	2,500.00	Deductible
Lone Star News Group	10/12/2023	90.25	Legal notice
Texas Association of School Administrators	10/12/2023	1,281.00	Membership Dues
Burleson Rotary Club	10/27/2023	150.00	Membership Dues
Burleson Lions Club	10/27/2023	60.00	Membership Dues
ESC Region 18	10/27/2023	990.00	Memberships dues
Texas Assn of Sch Bus Official **	10/10/2023	145.00	Membership Dues
Commerce Bank	10/11/2023	30.00	Chamber events
BISD Food Service	10/12/2023	391.34	Catering services
Spartan Bistro	10/27/2023	231.00	Chamber Young Executive Tour Luncheon
Commerce Bank	10/11/2023	90.00	Chamber Luncheons
Commerce Bank	10/11/2023	242.99	Meals
Commerce Bank	10/11/2023	14.21	Advertisements
Kroger Texas L.P.	10/11/2023	135.91	Food
Commerce Bank	10/18/2023	431.70	Meals
Commerce Bank	10/11/2023	(1,000.00)	Credit for fraud charge on card
Commerce Bank	10/11/2023	30.00	Business meetings and incidentals
Commerce Bank	10/18/2023	72.45	Business meetings and incidentals
TASB Risk Management Fund	10/27/2023	3,850.00	Administrative fee for unemployment compensation
Commerce Bank	10/11/2023	57.00	TEA Emergency Permits
Commerce Bank	10/11/2023	30.00	Chamber lunches
Burleson Wash and Lube	10/12/2023	25.50	Vehicle services
Burleson Wash and Lube	10/12/2023	83.48	Vehicle services
Burleson Wash and Lube	10/12/2023	25.50	Vehicle services
Burleson Wash and Lube	10/12/2023	7.00	Vehicle services
Burleson Wash and Lube	10/12/2023	101.48	Vehicle services
Burleson Wash and Lube	10/12/2023	7.00	Vehicle services
Burleson Wash and Lube	10/12/2023	7.00	Vehicle services
Burleson Wash and Lube	10/12/2023	65.48	Vehicle services
Burleson Wash and Lube	10/12/2023	63.98	Vehicle services
Team Hoover Automotive LLC	10/27/2023	1,668.21	Repairs
Team Hoover Automotive LLC	10/27/2023	967.00	Repairs
GoldStar Transit, Inc	9/30/2023	72.56	Bus PMs
GoldStar Transit, Inc	9/30/2023	64.18	Bus PMs
GoldStar Transit, Inc	9/30/2023	32.09	Bus PMs
Bass Roofing and Restoration	10/12/2023	700.00	Roof repairs
Bass Roofing and Restoration	10/12/2023	400.00	Roof repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
Bass Roofing and Restoration	10/12/2023	400.00	Roof repairs
Blackmon Mooring Arlington	10/12/2023	2,696.00	Admin portable Storm damage
Lone Star Communications	10/12/2023	1,866.00	Fire Alarm Monitoring
Prime Source Construction Inc.	10/12/2023	19,800.00	Construction services
Ron Choate Custom Upholstery	10/12/2023	382.50	Hajek Gym pads
Ron Choate Custom Upholstery	10/12/2023	352.50	Frazier Gym Pads
Terracon Consultants, LLC	10/12/2023	2,560.00	Asbestos survey - Admin Warehouse wall
Texas Overhead Door	10/12/2023	225.00	BHS softball Roll up door
Trio Fire Systems, Inc.	10/12/2023	23,760.00	BHS packing 16 valves
Trio Fire Systems, Inc.	10/12/2023	1,795.00	Emergency fire sprinkler HMS cooler
Vector Concepts	10/12/2023	8,558.60	Crossroads flooring
Carson Pest Control Corp	10/27/2023	219.00	Ag. Barn treatments
Carson Pest Control Corp	10/27/2023	3,052.72	Pest control
Lift Aids, Inc.	10/27/2023	187.36	Wheelchair lift repairs
Prime Source Construction Inc.	10/27/2023	243.00	Roof repairs
Prime Source Construction Inc.	10/27/2023	271.50	Roof repairs
Prime Source Construction Inc.	10/27/2023	352.00	Roof repairs
Prime Source Construction Inc.	10/27/2023	189.50	Roof repairs
Prime Source Construction Inc.	10/27/2023	118.75	Roof repairs
Prime Source Construction Inc.	10/27/2023	330.00	Roof repairs
Ray Noteboom Paint Company	10/27/2023	1,360.00	Stribling Rm 121 - storm damage
Trio Fire Systems, Inc.	10/27/2023	1,330.00	Repairs
DSS-Fire Inc. **	10/11/2023	655.00	Emergency Fire alarm repairs
Entech Sales and Services, LLC **	10/11/2023	910.00	HVAC - SPed House
Bailey, Thomas	10/12/2023	500.00	Maintenance Consulting
Brightview Landscape Services, Inc. **	10/12/2023	12,800.00	Mowing services
ICES	10/12/2023	900.00	UST PMs
United AG & Turf	10/12/2023	264.24	Repairs to John Deere
Ware Fencing, LLC	10/12/2023	1,750.00	Ag Farm Fence
Ware Fencing, LLC	10/12/2023	875.00	M&O fence - Storm Damage
Ware Fencing, LLC	10/12/2023	660.00	CHS Tennis court Fence
United AG & Turf	10/27/2023	603.67	Repairs to # 13 -1671225
United AG & Turf	10/27/2023	750.00	Additional repairs to # 13 -1671225
United AG & Turf	10/27/2023	149.27	small equipment repairs
United AG & Turf	10/27/2023	1,125.00	Repair to Mower #5 - 1672743
United AG & Turf	10/27/2023	395.16	small equipment repairs
United AG & Turf	10/27/2023	3,000.00	repair mower #7 - 1671248
Ware Fencing, LLC	10/27/2023	580.00	Norwood Fence Repair

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Outdoor Power Equipment **	10/11/2023	151.35	equipment repairs
Burleson Outdoor Power Equipment **	10/18/2023	1,430.65	repair to 61" Tiger Cat WO 181195
Burleson Outdoor Power Equipment **	10/25/2023	168.65	Equipment repairs
Burleson Outdoor Power Equipment **	10/25/2023	74.20	Equipment repairs
Burleson Septic Cleaning	10/12/2023	550.00	pumping the septic at Ag Farm
Ron Choate Custom Upholstery	10/12/2023	435.00	To Upholstery equipment seats
Equipment Depot	10/27/2023	2,012.97	Custodial supplies
Jan-Tex **	10/4/2023	378.19	Custodial parts and repairs
AT&T Corp **	10/27/2023	41.85	FirstNet Emergency Services
ESC Region XI	10/27/2023	1,800.00	Internet access
Republic Services #794 **	10/10/2023	12,995.20	Waste Disposal
Republic Services #794 **	10/10/2023	5,135.72	Waste Disposal
Republic Services #794 **	10/10/2023	2,879.62	Dumpster service
Republic Services #794 **	10/10/2023	1,072.52	Dumpster service
Hudson Energy	10/18/2023	45,353.82	Utilities
Hudson Energy	10/18/2023	2,998.00	Utilities
United Cooperative Serv. ***	10/3/2023	38,799.82	Utilities
United Cooperative Serv. ***	10/3/2023	53,722.80	Utilities
Hudson Energy	10/18/2023	13,042.27	Utilities
Hudson Energy	10/18/2023	7,350.02	Utilities
Hudson Energy	10/18/2023	10,844.06	Utilities
United Cooperative Serv. ***	10/17/2023	12,184.33	Utilities
United Cooperative Serv. ***	10/17/2023	5,221.89	Utilities
Hudson Energy	10/18/2023	6,175.94	Utilities
Hudson Energy	10/18/2023	9,037.88	Utilities
Hudson Energy	10/18/2023	10,643.36	Utilities
Hudson Energy	10/18/2023	6,684.04	Utilities
Hudson Energy	10/18/2023	7,174.25	Utilities
Hudson Energy	10/18/2023	7,158.11	Utilities
United Cooperative Serv. ***	10/24/2023	3,156.15	Utilities
United Cooperative Serv. ***	10/24/2023	3,607.20	Utilities
Hudson Energy	10/18/2023	10,359.18	Utilities
Hudson Energy	10/18/2023	11,008.05	Utilities
Hudson Energy	10/18/2023	11,174.25	Utilities
United Cooperative Serv. ***	10/10/2023	1,942.13	Utilities
United Cooperative Serv. ***	10/10/2023	13,109.04	Utilities
Hudson Energy	10/18/2023	8,856.47	Utilities
United Cooperative Serv. ***	10/10/2023	1,422.96	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Atmos Energy	10/5/2023	25.20	Utilities
Atmos Energy	10/5/2023	43.99	Utilities
Atmos Energy	10/27/2023	23.28	Utilities
Atmos Energy	10/27/2023	50.32	Utilities
Atmos Energy	10/27/2023	55.21	Utilities
Atmos Energy	10/27/2023	119.46	Utilities
Atmos Energy	10/27/2023	365.30	Utilities
Atmos Energy	10/27/2023	584.59	Utilities
Atmos Energy	10/27/2023	135.10	Utilities
Atmos Energy	10/27/2023	154.49	Utilities
Atmos Energy	10/27/2023	59.85	Utilities
Atmos Energy	10/27/2023	126.48	Utilities
Atmos Energy	10/27/2023	118.80	Utilities
Atmos Energy	10/27/2023	250.79	Utilities
Atmos Energy	10/27/2023	168.28	Utilities
Atmos Energy	10/27/2023	192.32	Utilities
Atmos Energy	10/27/2023	74.48	Utilities
Atmos Energy	10/27/2023	84.99	Utilities
Atmos Energy	10/27/2023	98.28	Utilities
Atmos Energy	10/27/2023	112.27	Utilities
Atmos Energy	10/27/2023	109.48	Utilities
Atmos Energy	10/27/2023	125.17	Utilities
Atmos Energy	10/27/2023	77.98	Utilities
Atmos Energy	10/27/2023	89.19	Utilities
Atmos Energy	10/27/2023	66.15	Utilities
Atmos Energy	10/27/2023	139.59	Utilities
Atmos Energy	10/18/2023	54.48	Utilities
Atmos Energy	10/18/2023	90.87	Utilities
Atmos Energy	10/27/2023	76.68	Utilities
Atmos Energy	10/27/2023	161.83	Utilities
Atmos Energy	10/27/2023	36.12	Utilities
Atmos Energy	10/27/2023	41.41	Utilities
Atmos Energy	10/27/2023	73.59	Utilities
Atmos Energy	10/27/2023	107.08	Utilities
Atmos Energy	10/27/2023	86.31	Utilities
Atmos Energy	10/27/2023	182.08	Utilities
Atmos Energy	10/27/2023	77.49	Utilities
Atmos Energy	10/27/2023	163.51	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	10/27/2023	72.36	Utilities
Atmos Energy	10/27/2023	152.66	Utilities
Atmos Energy	10/27/2023	27.00	Utilities
Atmos Energy	10/27/2023	40.18	Utilities
Atmos Energy	10/27/2023	56.93	Utilities
Atmos Energy	10/27/2023	45.81	Utilities
Atmos Energy	10/27/2023	26.08	Utilities
Atmos Energy	10/27/2023	62.06	Utilities
AT&T	10/5/2023	2,429.54	Utilities
AT&T	10/5/2023	337.02	Utilities
AT&T	10/12/2023	576.84	Utilities
AT&T	10/12/2023	408.23	Utilities
Open Text Inc.	10/12/2023	17.92	Fax Lines
AT&T	10/27/2023	2,712.92	Utilities
Dept of Information Resources	10/27/2023	403.15	Utilities
Verizon	10/27/2023	271.35	Utilities
Vexus Fiber**	10/10/2023	13.61	Utilities
AT&T Corp **	10/18/2023	53.61	Utilities
City of Burleson	10/18/2023	367.97	Utilities
City of Burleson	10/18/2023	400.28	Utilities
City of Burleson	10/18/2023	277.48	Utilities
City of Burleson	10/18/2023	1,575.89	Utilities
City of Burleson	10/18/2023	2,645.66	Utilities
City of Burleson	10/18/2023	468.11	Utilities
City of Burleson	10/5/2023	90.20	Utilities
City of Burleson	10/5/2023	189.46	Utilities
City of Burleson	10/5/2023	109.30	Utilities
City of Burleson	10/5/2023	121.60	Utilities
City of Burleson	10/5/2023	356.90	Utilities
City of Burleson	10/5/2023	229.68	Utilities
City of Burleson	10/5/2023	255.28	Utilities
City of Burleson	10/5/2023	749.53	Utilities
City of Burleson	10/18/2023	91.59	Utilities
City of Burleson	10/18/2023	205.33	Utilities
City of Burleson	10/18/2023	1,138.97	Utilities
City of Burleson	10/18/2023	2,743.87	Utilities
Bethesda Water Supply Corp	10/5/2023	97.65	Utilities
Bethesda Water Supply Corp	10/5/2023	904.00	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	10/5/2023	2,763.18	Utilities
Bethesda Water Supply Corp	10/5/2023	97.65	Utilities
Bethesda Water Supply Corp	10/5/2023	97.65	Utilities
Bethesda Water Supply Corp	10/5/2023	660.87	Utilities
Bethesda Water Supply Corp	10/5/2023	97.65	Utilities
Bethesda Water Supply Corp	10/5/2023	51.09	Utilities
Bethesda Water Supply Corp	10/5/2023	497.11	Utilities
Bethesda Water Supply Corp	10/5/2023	1,447.36	Utilities
Bethesda Water Supply Corp	10/5/2023	51.09	Utilities
Bethesda Water Supply Corp	10/5/2023	51.09	Utilities
Bethesda Water Supply Corp	10/5/2023	346.30	Utilities
Bethesda Water Supply Corp	10/5/2023	51.09	Utilities
City of Burleson	10/18/2023	628.65	Utilities
City of Burleson	10/5/2023	30.67	Utilities
City of Burleson	10/5/2023	803.94	Utilities
City of Burleson	10/5/2023	30.68	Utilities
City of Burleson	10/5/2023	803.95	Utilities
City of Burleson	10/5/2023	505.80	Utilities
City of Burleson	10/5/2023	472.12	Utilities
City of Burleson	10/18/2023	1,104.93	Utilities
City of Burleson	10/5/2023	465.80	Utilities
City of Burleson	10/5/2023	978.14	Utilities
City of Burleson	10/27/2023	655.44	Utilities
City of Burleson	10/27/2023	163.85	Utilities
City of Burleson	10/5/2023	665.62	Utilities
City of Burleson	10/5/2023	665.62	Utilities
City of Burleson	10/27/2023	1,553.04	Utilities
City of Burleson	10/27/2023	323.53	Utilities
Bethesda Water Supply Corp	10/27/2023	148.74	Utilities
Bethesda Water Supply Corp	10/27/2023	148.74	Utilities
Bethesda Water Supply Corp	10/27/2023	297.45	Utilities
Bethesda Water Supply Corp	10/27/2023	271.80	Utilities
Bethesda Water Supply Corp	10/27/2023	343.98	Utilities
City of Fort Worth Water Department **	10/11/2023	857.58	Utilities
City of Burleson	10/5/2023	1,114.05	Utilities
City of Burleson	10/5/2023	64.35	Utilities
City of Burleson	10/5/2023	1,039.76	Utilities
City of Burleson	10/5/2023	60.01	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	10/5/2023	297.00	Utilities
City of Burleson	10/5/2023	623.67	Utilities
City of Burleson	10/18/2023	3,419.94	Utilities
City of Burleson	10/18/2023	63.57	Utilities
Bethesda Water Supply Corp	10/12/2023	31.50	Utilities
Bethesda Water Supply Corp	10/12/2023	4.76	Utilities
Bethesda Water Supply Corp	10/12/2023	112.47	Utilities
Bethesda Water Supply Corp	10/12/2023	16.88	Utilities
Sunbelt Rentals, Inc. **	10/10/2023	91.54	Equipment rental
Sunbelt Rentals, Inc. **	10/24/2023	91.54	Equipment rental
Sign Solution **	10/10/2023	225.00	signs
Sign Solution **	10/10/2023	65.00	signs for buildings
Sign Solution **	10/10/2023	142.00	Signs for grounds
Sign Solution **	10/10/2023	360.00	signs
Sign Solution **	10/10/2023	8.00	signs
Sign Solution **	10/10/2023	1,000.00	signs for district
Fort Worth Window Cleaning INC	10/27/2023	1,490.00	Custodial Window cleaning
Advance Battery Company, Inc.	10/12/2023	2,011.04	Batteries for lifts
Advance Battery Company, Inc.	10/12/2023	46.66	Batteries for vehicles
Advance Battery Company, Inc.	10/12/2023	0.54	Batteries for vehicles
Advance Battery Company, Inc.	10/27/2023	209.22	Batteries for vehicles
Burleson Tire	10/27/2023	505.18	Tires and tire repairs
CSA Casings LLC	10/27/2023	1,103.72	tires for Maint. Fleet
CSA Casings LLC	10/27/2023	963.72	tires for Maint. Fleet
CSA Casings LLC	10/27/2023	1,103.72	tires for Maint. Fleet
CSA Casings LLC	10/27/2023	843.72	tires for Maint. Fleet
Team Hoover Automotive LLC	10/27/2023	408.25	Repairs
Auto Zone **	10/11/2023	29.28	Auto supplies
Auto Zone **	10/11/2023	41.76	Auto supplies
Auto Zone **	10/11/2023	68.44	Auto supplies
Auto Zone **	10/11/2023	76.35	Auto Parts
Auto Zone **	10/11/2023	36.88	Auto Parts
Auto Zone **	10/11/2023	32.99	Auto Parts
Amazon.Com	10/11/2023	1,506.83	first aid kits for vehicles
Home Depot Credit Services	10/12/2023	289.00	Grounds supplies
Home Depot Credit Services	10/12/2023	20.79	Grounds supplies
Home Depot Credit Services	10/12/2023	273.80	Grounds supplies
Home Depot Credit Services	10/12/2023	40.41	Grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/12/2023	19.98	Grounds supplies
Home Depot Credit Services	10/12/2023	25.06	Grounds supplies
Home Depot Credit Services	10/12/2023	49.50	Grounds supplies
Home Depot Credit Services	10/12/2023	35.84	Grounds supplies
Home Depot Credit Services	10/12/2023	119.88	Grounds supplies
Home Depot Credit Services	10/12/2023	71.96	Grounds supplies
Home Depot Credit Services	10/12/2023	47.71	Grounds supplies
Lowes Companies Inc	10/12/2023	117.71	Landscaping materials
PPG Architectural Finishes **	10/12/2023	1,531.80	Field marking paint
Sand & Gravel To Go Inc	10/12/2023	35.00	Grounds Supplies
SiteOne Landscape Supply, LLC	10/12/2023	11,687.86	Seed and Fertilizer
Texas Multi-Chem Ltd.	10/12/2023	22,082.00	Fertilizer
United AG & Turf	10/12/2023	14.79	Grounds supplies
United AG & Turf	10/12/2023	528.65	Grounds supplies
Ware Fencing, LLC	10/12/2023	1,168.00	Ag Farm Fence
Ware Fencing, LLC	10/12/2023	725.00	M&O fence - Storm Damage
Ware Fencing, LLC	10/12/2023	990.00	CHS Tennis court Fence
Home Depot Credit Services	10/27/2023	6.90	Grounds supplies
Home Depot Credit Services	10/27/2023	32.95	Grounds supplies
Home Depot Credit Services	10/27/2023	50.88	Grounds supplies
Home Depot Credit Services	10/27/2023	36.60	Grounds supplies
Home Depot Credit Services	10/27/2023	127.22	Grounds supplies
Home Depot Credit Services	10/27/2023	13.14	Grounds supplies
Home Depot Credit Services	10/27/2023	11.61	Grounds supplies
Home Depot Credit Services	10/27/2023	20.44	Grounds supplies
Home Depot Credit Services	10/27/2023	5.57	Grounds supplies
Home Depot Credit Services	10/27/2023	25.98	Grounds supplies
Home Depot Credit Services	10/27/2023	117.30	Grounds supplies
Home Depot Credit Services	10/27/2023	17.94	Grounds supplies
Lea Park & Play	10/27/2023	168.93	Swing set parts
Texas Multi-Chem Ltd.	10/27/2023	19,200.00	Top Dressing for Fields
Tractor Supply Credit Plan	10/27/2023	21.99	Grounds
Tractor Supply Credit Plan	10/27/2023	39.95	Grounds
Tractor Supply Credit Plan	10/27/2023	54.99	Grounds
Tractor Supply Credit Plan	10/27/2023	136.96	Grounds
United AG & Turf	10/27/2023	85.48	Grounds supplies
United AG & Turf	10/27/2023	314.04	Grounds supplies
United AG & Turf	10/27/2023	548.88	Repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	10/27/2023	326.08	Repairs
United AG & Turf	10/27/2023	84.58	Grounds supplies
United AG & Turf	10/27/2023	1,421.11	Repairs
United AG & Turf	10/27/2023	2,677.84	Repairs
Ware Fencing, LLC	10/27/2023	870.00	Norwood Fence Repair
Burleson Outdoor Power Equipment **	10/11/2023	184.45	Grounds supplies
Burleson Outdoor Power Equipment **	10/11/2023	441.40	supplies
Burleson Outdoor Power Equipment **	10/25/2023	43.72	supplies
Burleson Outdoor Power Equipment **	10/25/2023	47.04	supplies
Burleson Outdoor Power Equipment **	10/25/2023	212.00	supplies
Burleson Outdoor Power Equipment **	10/25/2023	149.40	supplies
Advance Battery Company, Inc.	10/12/2023	52.06	Batteries for Buildings
Capital One Trade Credit	10/12/2023	14.99	Tools and General supplies
Elliott Electric Supply	10/12/2023	1,692.90	BHS Lights
Elliott Electric Supply	10/12/2023	210.85	Electrical Supplies
Elliott Electric Supply	10/12/2023	314.34	Electrical Supplies
Elliott Electric Supply	10/12/2023	338.24	Electrical supplies
Elliott Electric Supply	10/12/2023	697.37	Electrical supplies
Elliott Electric Supply	10/12/2023	20.99	Electrical supplies
Grainger	10/12/2023	59.41	Supplies
Grainger	10/12/2023	120.80	Supplies
Home Depot Credit Services	10/12/2023	129.13	building supplies
Home Depot Credit Services	10/12/2023	47.04	building supplies
Home Depot Credit Services	10/12/2023	247.30	building supplies
Home Depot Credit Services	10/12/2023	79.67	building supplies
Home Depot Credit Services	10/12/2023	118.15	building supplies
Home Depot Credit Services	10/12/2023	108.00	building supplies
Home Depot Credit Services	10/12/2023	126.42	building supplies
Home Depot Credit Services	10/12/2023	62.23	building supplies
Home Depot Credit Services	10/12/2023	29.39	building supplies
Home Depot Credit Services	10/12/2023	35.12	building supplies
Home Depot Credit Services	10/12/2023	225.48	building supplies
Home Depot Credit Services	10/12/2023	14.97	building supplies
Home Depot Credit Services	10/12/2023	39.74	building supplies
Lennox Industries Inc	10/12/2023	30.65	Stribling mini-split
Lennox Industries Inc	10/12/2023	220.74	Stribling mini-split
Lowe's Companies Inc	10/12/2023	63.98	building supplies
Lowe's Companies Inc	10/12/2023	106.32	building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowes Companies Inc	10/12/2023	41.19	building supplies
Lowes Companies Inc	10/12/2023	22.76	building supplies
Lowes Companies Inc	10/12/2023	71.17	building supplies
Lowes Companies Inc	10/12/2023	10.44	building supplies
Lowes Companies Inc	10/12/2023	74.07	building supplies
Parts Town LLC	10/12/2023	613.50	KMS ECM Modules
Rice Drywall Inc.	10/12/2023	6,565.00	ceiling tiles
Ron Choate Custom Upholstery	10/12/2023	152.10	Hajek Gym pads
Ron Choate Custom Upholstery	10/12/2023	182.10	Frazier Gym Pads
Rugby Holdings LLC	10/12/2023	248.92	carpentry supplies
United Refrigeration	10/12/2023	21.43	HVAC Supplies
United Refrigeration	10/12/2023	30.26	HVAC Supplies
United Refrigeration	10/12/2023	166.31	HVAC Supplies
United Refrigeration	10/12/2023	158.40	HVAC Supplies
United Refrigeration	10/12/2023	106.31	HVAC Supplies
WinWholesale Commercial Charge Program	10/12/2023	438.73	plumbing supplies
WinWholesale Commercial Charge Program	10/12/2023	385.75	Plumbing supplies
WinWholesale Commercial Charge Program	10/12/2023	46.76	Plumbing supplies
Advance Battery Company, Inc.	10/27/2023	(552.00)	Fire Alarm Batteries
Advance Battery Company, Inc.	10/27/2023	393.75	Fire Alarm Batteries
Advance Battery Company, Inc.	10/27/2023	3,414.06	Fire Alarm Batteries
Advance Battery Company, Inc.	10/27/2023	19.99	Batteries for Buildings
Advance Battery Company, Inc.	10/27/2023	1.71	Batteries for Buildings
Capital One Trade Credit	10/27/2023	358.99	Tools and General supplies
Elliott Electric Supply	10/27/2023	257.77	Electrical supplies
Elliott Electric Supply	10/27/2023	25.02	Electrical supplies
Elliott Electric Supply	10/27/2023	76.88	Electrical supplies
Elliott Electric Supply	10/27/2023	334.26	Electrical supplies
Elliott Electric Supply	10/27/2023	155.60	Electrical supplies
Elliott Electric Supply	10/27/2023	32.31	Electrical supplies
Elliott Electric Supply	10/27/2023	112.74	Electrical supplies
Home Depot Credit Services	10/27/2023	47.95	building supplies
Home Depot Credit Services	10/27/2023	18.16	building supplies
Home Depot Credit Services	10/27/2023	56.00	building supplies
Home Depot Credit Services	10/27/2023	25.46	building supplies
Home Depot Credit Services	10/27/2023	191.67	Building supplies
Home Depot Credit Services	10/27/2023	733.88	Building supplies
Home Depot Credit Services	10/27/2023	24.92	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/27/2023	160.66	Building supplies
Home Depot Credit Services	10/27/2023	23.41	Building supplies
Home Depot Credit Services	10/27/2023	73.08	Building supplies
Home Depot Credit Services	10/27/2023	302.20	Building supplies
Home Depot Credit Services	10/27/2023	(79.96)	Building supplies
Home Depot Credit Services	10/27/2023	272.15	building supplies
Home Depot Credit Services	10/27/2023	226.62	building supplies
Home Depot Credit Services	10/27/2023	119.30	building supplies
Home Depot Credit Services	10/27/2023	22.08	Building supplies
Home Depot Credit Services	10/27/2023	61.42	Building supplies
Home Depot Credit Services	10/27/2023	91.78	Building supplies
Home Depot Credit Services	10/27/2023	35.94	Building supplies
Home Depot Credit Services	10/27/2023	20.23	Building supplies
Home Depot Credit Services	10/27/2023	35.35	Building supplies
Home Depot Credit Services	10/27/2023	19.86	Building supplies
Home Depot Credit Services	10/27/2023	51.02	Building supplies
Home Depot Credit Services	10/27/2023	47.16	Building supplies
Home Depot Credit Services	10/27/2023	34.14	Building supplies
Home Depot Credit Services	10/27/2023	32.97	Building supplies
Home Depot Credit Services	10/27/2023	76.47	Building supplies
Home Depot Credit Services	10/27/2023	8.76	Building supplies
Home Depot Credit Services	10/27/2023	13.93	Building supplies
Lennox Industries Inc	10/27/2023	186.00	HVAC supplies
Lowe's Companies Inc	10/27/2023	430.30	building supplies
Lowe's Companies Inc	10/27/2023	294.07	building supplies
Lowe's Companies Inc	10/27/2023	360.05	building supplies
Lowe's Companies Inc	10/27/2023	32.25	building supplies
Lowe's Companies Inc	10/27/2023	28.52	building supplies
Lowe's Companies Inc	10/27/2023	42.37	building supplies
Lowe's Companies Inc	10/27/2023	108.90	building supplies
Lowe's Companies Inc	10/27/2023	18.85	building supplies
Lowe's Companies Inc	10/27/2023	864.50	building supplies
Ray Noteboom Paint Company	10/27/2023	797.00	Stribling Rm 121 - storm damage
Tractor Supply Credit Plan	10/27/2023	139.99	building supplies
United Refrigeration	10/27/2023	85.50	HVAC Supplies
United Refrigeration	10/27/2023	14.15	HVAC Supplies
United Refrigeration	10/27/2023	50.17	HVAC Supplies
United Refrigeration	10/27/2023	56.30	HVAC Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	10/27/2023	395.90	HVAC Supplies
United Refrigeration	10/27/2023	20.21	HVAC Supplies
Fairway Supply, Inc. **	10/11/2023	246.00	Wall stop
Fairway Supply, Inc. **	10/11/2023	661.00	Key blanks
Fairway Supply, Inc. **	10/11/2023	525.84	Norwood Privacy lock
Fairway Supply, Inc. **	10/11/2023	133.20	Brock Cabinet Locks
Joe W Fly Company, Inc. **	10/18/2023	711.55	Filters for BHS, Hajek, Norwood and GDDS
Joe W Fly Company, Inc. **	10/18/2023	630.42	Filters for BHS, Hajek, Norwood and GDDS
Joe W Fly Company, Inc. **	10/18/2023	1,806.69	Filters for BHS, Hajek, Norwood and GDDS
Joe W Fly Company, Inc. **	10/18/2023	3,597.65	Filters for BHS, Hajek, Norwood and GDDS
Joe W Fly Company, Inc. **	10/18/2023	567.26	Filters
Joe W Fly Company, Inc. **	10/18/2023	300.58	Filters
Epic Supply Company **	10/25/2023	28.05	plumbing supplies
Epic Supply Company **	10/25/2023	456.31	plumbing supplies
Epic Supply Company **	10/25/2023	324.28	plumbing supplies
Epic Supply Company **	10/25/2023	133.33	plumbing supplies
Mark's Plumbing Parts **	10/10/2023	408.00	plumbing supplies
Sherwin Williams **	10/10/2023	39.98	Paint supplies
Sherwin Williams **	10/10/2023	191.76	Paint supplies
Sherwin Williams **	10/10/2023	6.87	Paint supplies
Sherwin Williams **	10/10/2023	250.90	Paint supplies
Sherwin Williams **	10/10/2023	85.75	Paint supplies
Sherwin Williams **	10/24/2023	81.52	Paint supplies
Sherwin Williams **	10/24/2023	86.61	Paint supplies
Sherwin Williams **	10/24/2023	195.76	Paint supplies
Sherwin Williams **	10/24/2023	31.80	Paint supplies
Amazon.Com	10/11/2023	341.47	Belt sander
Amazon.Com	10/18/2023	24.61	BHS - Blank box
Lennox Industries Inc	10/12/2023	660.58	Condenser Motor
Lennox Industries Inc	10/12/2023	1,302.00	Stribling mini-split
Parts Town LLC	10/12/2023	664.50	CHS Concession stand - Motor
Texas Overhead Door	10/12/2023	875.00	BHS softball Roll up door
Lennox Industries Inc	10/27/2023	605.16	Bransom Motor
Lennox Industries Inc	10/27/2023	700.74	Kerr Blower motor
United Refrigeration	10/27/2023	819.60	Mound HVAC Compressor
Amazon.Com	10/11/2023	522.99	custodial supplies
Home Depot Credit Services	10/27/2023	595.00	farm needs
Tractor Supply Credit Plan	10/27/2023	83.97	barn needs

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Tractor Supply Credit Plan	10/27/2023	179.96	mats for barn
Commerce Bank	10/18/2023	699.93	mesh sun shade tarps
CDW Government Inc	10/12/2023	205.79	Printer
Mallory Screenprint & Embroidery	10/27/2023	2,972.75	Shirts
Staples Business Advantage **	10/17/2023	51.45	office supplies
Advance Battery Company, Inc.	10/12/2023	282.60	custodial supplies
Complete Supply	10/12/2023	3,153.00	Custodial Supplies
Empire Paper Company	10/12/2023	573.46	Custodial supplies
Lowes Companies Inc	10/12/2023	175.59	Custodial supplies
Office Depot Inc.	10/12/2023	104.94	custodial supplies
Office Depot Inc.	10/12/2023	965.46	custodial supplies
Office Depot Inc.	10/12/2023	353.94	custodial supplies
Office Depot Inc.	10/12/2023	74.40	custodial supplies
Office Depot Inc.	10/12/2023	599.60	custodial supplies
Office Depot Inc.	10/12/2023	599.60	custodial supplies
Pollock Investments Inc,	10/12/2023	4,166.40	Custodial supplies
Complete Supply	10/27/2023	5,517.75	Custodial Supplies
Complete Supply	10/27/2023	8,061.00	Custodial supplies
Empire Paper Company	10/27/2023	1,123.06	Custodial supplies
Empire Paper Company	10/27/2023	178.14	Custodial supplies
Empire Paper Company	10/27/2023	258.06	Custodial supplies
Gene Harris Petroleum Inc	10/27/2023	76.00	Custodial Supplies
Lowes Companies Inc	10/27/2023	592.99	Custodial supplies
Metro Golf Cars	10/27/2023	360.00	Custodial Supplies
Home Depot Pro Institutional **	10/18/2023	2,892.80	Custodial supplies
Home Depot Pro Institutional **	10/18/2023	8,244.90	custodial supplies
Home Depot Pro Institutional **	10/18/2023	8,551.25	custodial supplies
Home Depot Pro Institutional **	10/18/2023	651.12	Custodial Supplies
Jan-Tex **	10/18/2023	146.60	Custodial supplies
Jan-Tex **	10/18/2023	248.19	Custodial supplies
Amazon.Com	10/18/2023	131.64	Custodial supplies
MacArthur Gauge	10/12/2023	625.00	Plumber's Backflow Test
Texas Assn of Sch Bus Official **	10/24/2023	145.00	TASBO Renewal Fees
Scott Porter Tax A/C	10/12/2023	7.50	Vehicle registrations
Scott Porter Tax A/C	10/12/2023	8.25	Vehicle registrations
Scott Porter Tax A/C	10/12/2023	8.25	Vehicle registrations
Scott Porter Tax A/C	10/12/2023	8.25	Vehicle registrations
Scott Porter Tax A/C	10/12/2023	8.25	Vehicle registrations

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Scott Porter Tax A/C	10/27/2023	8.25	Vehicle registrations
Concentra Medical/Occupational Health Ctrs **	10/11/2023	73.00	DOT Physical
CDW Government Inc	10/12/2023	10,486.48	SPED Camera license renewal
Dallas Security Systems, Inc. **	10/4/2023	135.02	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	10/4/2023	130.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	10/18/2023	188.50	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	10/25/2023	276.25	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	10/25/2023	673.77	Service Calls and Emergency Repairs
Grace, Nicholas	10/27/2023	157.50	Security officer
Grace, Nicholas	10/27/2023	90.00	Security officer
Pilgrim, Cameron	10/27/2023	166.50	Security officer
Pilgrim, Cameron	10/27/2023	112.50	Security officer
Schaefer, Brad	10/12/2023	90.00	Security officer
Schaefer, Brad	10/27/2023	90.00	Security officer
Schaefer, Brad	10/12/2023	135.00	Security officer
Martin, Kasey	10/27/2023	90.00	Security officer
Rockers, Edward	10/10/2023	90.00	Security officer
Rockers, Edward	10/10/2023	90.00	Security officer
Rousseau, Travis	10/27/2023	90.00	Security officer
City of Burleson	10/27/2023	269,844.25	Security officer
Daniel, Christina	10/12/2023	90.00	Security officer
Davis, Jay	10/12/2023	90.00	Security officer
Davis, Jay	10/12/2023	90.00	Security officer
Davis, Jay	10/12/2023	90.00	Security officer
Davis, Jay	10/12/2023	90.00	Security officer
Davis, Jay	10/12/2023	90.00	Security officer
Davis, Jay	10/12/2023	90.00	Security officer
Davis, Jay	10/12/2023	90.00	Security officer
Hall, Roger	10/12/2023	90.00	Security officer
Kellum, Mark	10/12/2023	90.00	Security officer
Rousseau, Travis	10/12/2023	90.00	Security officer
Rousseau, Travis	10/12/2023	90.00	Security officer
Rousseau, Travis	10/12/2023	90.00	Security officer
Stoner, Matthew	10/12/2023	90.00	Security officer
Stoner, Matthew	10/12/2023	90.00	Security officer
Tauch, Jason	10/12/2023	90.00	Security officer
Davis, Jay	10/27/2023	90.00	Security officer
Davis, Jay	10/27/2023	90.00	Security officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	10/27/2023	90.00	Security officer
Davis, Jay	10/27/2023	90.00	Security officer
Davis, Jay	10/27/2023	90.00	Security officer
Davis, Jay	10/27/2023	90.00	Security officer
Davis, Jay	10/27/2023	90.00	Security officer
Kellum, Mark	10/27/2023	90.00	Security officer
Kellum, Mark	10/27/2023	90.00	Security officer
Kellum, Mark	10/27/2023	90.00	Security officer
Kellum, Mark	10/27/2023	90.00	Security officer
Rousseau, Travis	10/27/2023	90.00	Security officer
Rousseau, Travis	10/27/2023	90.00	Security officer
Rousseau, Travis	10/27/2023	90.00	Security officer
Rousseau, Travis	10/27/2023	90.00	Security officer
Rousseau, Travis	10/27/2023	90.00	Security officer
Rousseau, Travis	10/27/2023	90.00	Security officer
Rousseau, Travis	10/27/2023	90.00	Security officer
Rousseau, Travis	10/27/2023	90.00	Security officer
Stoner, Matthew	10/27/2023	90.00	Security officer
Grace, Nicholas	10/27/2023	112.50	Security officer
Hunn, Joe	10/27/2023	90.00	Security officer
Aerowave Technologies, Inc.	10/12/2023	470.00	Campus Radio Reprogramming for Clinkscale
Interquest Canines of N TX	10/12/2023	650.00	Detection Canines
Harvey, Saeed	10/27/2023	382.50	Security officer
White, Jonathan	10/27/2023	371.25	Security officer
Dallas Security Systems, Inc. **	10/4/2023	2,575.83	Alarm Monitoring Services
Orozco, Jose	10/27/2023	101.25	Security officer
Bartlett, James	10/27/2023	90.00	Security officer
Thorne, Nicholas	10/12/2023	101.25	Security officer
Amazon.Com	10/18/2023	228.62	Security officer
B & H Photo	10/12/2023	14.99	Adapter for SSO Display
CopQuest	10/12/2023	37.95	Security supplies
EmergencyKits.com	10/12/2023	2,996.23	Lockdown Emergency Kits
Chisholm Trail Firearms	10/27/2023	378.00	Ammunition for SSO
MacGill, William V. & Co. ***	10/3/2023	281.90	SSO STB supplies
Staples Business Advantage **	10/3/2023	178.74	General supplies
Amazon.Com	10/11/2023	207.03	STB Mini Kit supplies
Amazon.Com	10/18/2023	49.56	Earpiece Headset for CHS SROs
AWS Inc.	10/12/2023	518.88	Web Services - Offsite Disaster Recovery
CDW Government Inc	10/12/2023	73,300.00	Cisco Security EA Year 4

VENDOR	DATE	AMOUNT	DESCRIPTION
Magic Shred, Inc.	10/12/2023	50.00	Data Services Shredding
Magic Shred, Inc.	10/27/2023	50.00	Data Services Shredding
Magic Shred, Inc.	10/27/2023	50.00	Data Services Shredding
Magic Shred, Inc.	10/27/2023	50.00	Data Services Shredding
Charter Communications	10/27/2023	192.12	Charter Gigaman
Republic Services #794 **	10/10/2023	113.46	Dumpster for Chromebook Packaging
Specialty Sound	10/27/2023	277.50	Input I/O Module for Stadium audio - Q-sys Upgrade
B & H Photo	10/12/2023	1,768.95	Camera batteries for Stadium
CDW Government Inc	10/27/2023	160,800.00	Projector Refresh Project
Specialty Sound	10/27/2023	506.73	Wall plate and receiver
Specialty Sound	10/27/2023	595.63	Input I/O Module for Stadium audio - Q-sys Upgrade
B & H Photo	10/12/2023	497.40	Chromecasts
B & H Photo	10/12/2023	89.97	Camera batteries for Stadium
Dell Marketing	10/12/2023	4,650.00	Laptop screens
Home Depot Credit Services	10/12/2023	12.30	Misc technology supplies
Home Depot Credit Services	10/12/2023	78.49	Misc technology supplies
Home Depot Credit Services	10/12/2023	276.31	Misc technology supplies
Sound Productions LLC	10/12/2023	72.80	Mic Stands
B & H Photo	10/27/2023	2,984.40	Samsung SSDs
CDW Government Inc	10/27/2023	160.83	Displays
CDW Government Inc	10/27/2023	144.00	Projector Refresh Project
Home Depot Credit Services	10/27/2023	127.51	Misc technology supplies
Home Depot Credit Services	10/27/2023	168.55	Misc technology supplies
Sound Productions LLC	10/27/2023	218.45	Boom Arm and Mic Stands
Specialty Sound	10/27/2023	10.13	Wall plate and receiver
Amazon.Com	10/11/2023	22.49	Supplies
Texas Assoc of School Administrators	10/12/2023	545.00	TASA Midwinter Registration for Steve Logan
Tollison, Nathan	10/27/2023	50.00	Staff travel
United Parcel Service	10/12/2023	18.46	Shipping Charges
Staples Business Advantage **	10/3/2023	44.77	General supplies
Commerce Bank	10/11/2023	103.34	Projector return
Commerce Bank	10/11/2023	30.00	Chamber Events
Amazon.Com	10/18/2023	34.97	PK Engagement Family Night
Central Appraisal District	10/27/2023	185,781.74	Appraisal Services
Lowe's Companies Inc	10/27/2023	(61.55)	credit
Lowe's Companies Inc	10/27/2023	(0.70)	overpayment on account
Garcia, Tomasa	10/27/2023	249.00	Parent refund
MSB Consulting Group , LLC	10/12/2023	72.67	SHARS October

VENDOR	DATE	AMOUNT	DESCRIPTION
MSB Consulting Group , LLC	10/12/2023	198.50	SHARS October
MSB Consulting Group , LLC	10/27/2023	449.72	SHARS October
MSB Consulting Group , LLC	10/27/2023	961.69	SHARS October
IXL Learning, Inc. **	10/25/2023	13,650.00	New software site license October 15, 2023-May 31, 2024
Oriental Trading Co. ***	10/24/2023	163.86	Supplies for Math O Ween October 26,2023 5:30-7:30pm
Soliant Health	10/27/2023	2,405.60	RBT Contracted Services Extended
Soliant Health	10/27/2023	2,648.33	RBT Contracted Services Extended
Jacobs, Celeste	10/12/2023	110.00	CBI trips
Jacobs, Celeste	10/12/2023	120.00	CBI trips
Jacobs, Celeste	10/12/2023	110.00	CBI trips
Jacobs, Celeste	10/12/2023	100.00	CBI trips
Jacobs, Celeste	10/12/2023	120.00	CBI trips
Jacobs, Celeste	10/12/2023	100.00	CBI trips
Jacobs, Celeste	10/12/2023	90.00	CBI trips
Jacobs, Celeste	10/12/2023	90.00	CBI trips
Jacobs, Celeste	10/12/2023	90.00	CBI trips
Jacobs, Celeste	10/12/2023	90.00	CBI trips
Jacobs, Celeste	10/12/2023	80.00	CBI trips
Jacobs, Celeste	10/12/2023	150.00	CBI trips
Jacobs, Celeste	10/12/2023	100.00	CBI trips
Jacobs, Celeste	10/27/2023	110.00	CBI trips
Jacobs, Celeste	10/12/2023	60.00	CBI trips
Jacobs, Celeste	10/12/2023	90.00	CBI trips
ED311 **	10/18/2023	210.00	back to school workshop
ESC Region XI	10/12/2023	300.00	ECSE training
North Texas Gasket Service	10/12/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	10/27/2023	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	10/10/2023	719.65	RATIONAL REPAIR #0824
ISI Commercial Refrigeration	10/12/2023	1,279.34	REPAIR MILK BOX
North Texas Gasket Service	10/12/2023	60.00	HUMIDITY PANELS
ISI Commercial Refrigeration	10/27/2023	583.00	MILK BOX #1 REPAIR
North Texas Gasket Service	10/27/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	10/27/2023	35.00	GASKETS
Hagar Restaurant Serv ***	10/10/2023	210.44	RATIONAL #0234 - CHS
Hagar Restaurant Serv ***	10/10/2023	1,766.70	RATIONAL REPAIR #8038
Hagar Restaurant Serv ***	10/10/2023	530.89	RATIONAL REPAIR #2182
North Texas Gasket Service	10/12/2023	120.00	HUMIDITY PANELS
North Texas Gasket Service	10/27/2023	120.00	HUMIDITY PANELS

VENDOR	DATE	AMOUNT	DESCRIPTION
Hagar Restaurant Serv ***	10/10/2023	359.05	DESCALE #2181
North Texas Gasket Service	10/12/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	10/27/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	10/12/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	10/27/2023	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	10/10/2023	95.70	RATIONAL #3118 REPAIR - FR
Hagar Restaurant Serv ***	10/10/2023	349.83	RATIONAL REPAIR
Hagar Restaurant Serv ***	10/10/2023	609.25	RATIONAL REPAIR #2186
ISI Commercial Refrigeration	10/27/2023	320.00	Repairs
Hagar Restaurant Serv ***	10/24/2023	494.16	RATIONAL #2185 REPAIR
Hagar Restaurant Serv ***	10/24/2023	356.15	RATIONAL #2188 REPAIR
North Texas Gasket Service	10/12/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	10/27/2023	60.00	HUMIDITY PANELS
K and J Amaya Tire Services LLC	10/3/2023	1,238.94	FS TRUCK REPAIR A/C & REEFER
PortionPac Chemical Corp.	10/12/2023	588.30	Chemicals and Cleaning Supplies for Fall Semester
Burleson Car Wash	10/27/2023	7.00	FS TRUCK INSPECTION
Seal Tex **	10/10/2023	610.53	SEAL - FREEZER DOOR
Seal Tex **	10/10/2023	249.00	SEAL - FREEZER DOOR
Bull's Eye Brands	10/12/2023	1,476.62	Pizza Purchases for August, September and October
Bull's Eye Brands	10/12/2023	1,930.11	Pizza Purchases for August, September and October
Bull's Eye Brands	10/12/2023	1,527.12	Pizza Purchases for August, September and October
Bull's Eye Brands	10/12/2023	1,754.37	Pizza Purchases for August, September and October
Bull's Eye Brands	10/12/2023	1,840.22	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	157.10	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	172.88	Beverage purchases for August, September and October
Klement Distribution Inc	10/12/2023	335.02	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	575.70	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	400.84	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	367.49	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	265.83	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	378.09	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	380.52	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	380.52	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	332.47	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	339.70	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	339.70	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	332.41	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	373.05	Milk and Juice for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	10/17/2023	515.65	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	32,109.01	Commercial Distributor Purchases for August, September, and
Bull's Eye Brands	10/12/2023	(1,343.30)	Pizza Purchases for August, September and October
Bull's Eye Brands	10/12/2023	2,525.00	Pizza Purchases for August, September and October
Bull's Eye Brands	10/12/2023	2,431.07	Pizza Purchases for August, September and October
Bull's Eye Brands	10/12/2023	(2,219.98)	Pizza Purchases for August, September and October
Bull's Eye Brands	10/12/2023	2,219.98	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	170.18	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	261.88	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	298.56	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	10/27/2023	967.35	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	130.82	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	217.78	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	210.49	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	271.63	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	332.65	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	292.01	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	251.25	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	291.89	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	312.27	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	278.80	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	278.80	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	299.06	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	299.06	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	319.44	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	61.02	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	339.82	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	360.20	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	38,135.59	Commercial Distributor Purchases for August, September, and
Dr Pepper Bottling Co Of Tx	10/12/2023	75.92	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	136.20	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	10/27/2023	558.39	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	108.95	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	108.95	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	101.72	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	88.57	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	68.31	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	40.64	Milk and Juice for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	10/17/2023	40.64	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	47.93	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	129.33	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	81.28	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	40.64	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	61.02	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	61.02	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	129.33	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	68.31	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	169.97	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.92	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.92	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	129.21	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.92	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	40.76	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	122.04	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	108.95	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	21,093.93	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	-	Commercial Distributor Purchases for August, September, and
Dr Pepper Bottling Co Of Tx	10/12/2023	125.68	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	125.68	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	62.84	Beverage purchases for August, September and October
Klement Distribution Inc	10/12/2023	321.87	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	301.72	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	553.20	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	212.16	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	204.87	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	143.85	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	24,564.60	Commercial Distributor Purchases for August, September, and
Dr Pepper Bottling Co Of Tx	10/12/2023	128.38	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	293.44	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	256.76	Beverage purchases for August, September and October
Klement Distribution Inc	10/12/2023	503.04	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	463.64	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	701.25	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	291.77	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	365.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	365.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.20	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	365.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	387.81	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	345.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	380.52	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	365.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	365.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	386.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	345.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	345.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	304.98	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	243.96	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	326.67	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	31,305.31	Commercial Distributor Purchases for August, September, and
Dr Pepper Bottling Co Of Tx	10/12/2023	26.16	Beverage purchases for August, September and October
Klement Distribution Inc	10/12/2023	187.47	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	226.82	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	289.74	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	320.67	Bread Purchases for August, September and October



VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	10/17/2023	121.98	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.98	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	13,826.21	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	10/12/2023	177.37	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	-	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	(240.58)	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.36	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.26	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	210.61	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	243.96	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	210.61	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.98	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.98	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	13,471.66	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	10/12/2023	255.58	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	218.68	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	172.50	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	121.92	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	129.27	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	40.70	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.06	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.06	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.38	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	230.93	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	230.99	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	10/17/2023	142.36	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	81.40	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.38	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	11,281.43	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	10/12/2023	257.79	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	235.63	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	394.05	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	101.60	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	13,507.71	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	10/12/2023	187.84	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	410.34	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.24	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.92	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	16,020.04	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	10/12/2023	204.94	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	319.25	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	310.14	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	129.27	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	149.59	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.98	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	149.59	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	149.59	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	129.21	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.92	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.92	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	121.92	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	101.72	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	9,985.27	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	10/12/2023	418.42	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	386.28	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	386.76	Bread Purchases for August, September and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	10/17/2023	121.98	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	101.66	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	169.91	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	13,067.01	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	10/12/2023	226.10	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	370.81	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	326.55	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.56	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	190.23	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	190.23	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	182.94	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	14,586.10	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	10/12/2023	193.31	Ice Cream purchases for August, September, and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	10/12/2023	193.64	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	179.70	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	223.64	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	243.96	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	284.72	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	313.19	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	243.96	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	313.19	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	243.96	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	292.01	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	366.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	325.36	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	346.42	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	304.98	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	332.53	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	284.60	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	17,412.99	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	10/12/2023	250.77	Ice Cream purchases for August, September, and October
Klement Distribution Inc	10/12/2023	243.30	Ice Cream purchases for August, September, and October
Flowers Baking Co Of Denton	10/27/2023	596.37	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	203.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.62	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	169.91	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	190.23	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	149.65	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	183.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	142.30	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	10/17/2023	169.97	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	10/17/2023	162.68	Milk and Juice for August, September & October
Labatt Food Service LLC	10/6/2023	18,539.71	Commercial Distributor Purchases for August, September, and
Dr Pepper Bottling Co Of Tx	10/12/2023	196.20	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	196.20	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	130.80	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	(493.20)	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	493.20	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/12/2023	261.60	Beverage purchases for August, September and October
HEB Corporate Acct# 10056926000	10/12/2023	160.09	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/12/2023	159.19	Food and Supply Purchases for Catering - August, September
Sam's Wholesale Club	10/12/2023	405.31	Food and Supplies for catering for August, September,
Forte Frozen	10/27/2023	788.13	Delivery Fees for Commodity
HEB Corporate Acct# 10056926000	10/27/2023	153.30	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/27/2023	63.00	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/27/2023	171.61	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/27/2023	28.42	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	10/27/2023	372.42	Food and Supply Purchases for Catering - October, November
Labatt Food Service LLC	10/6/2023	3,866.18	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	1,621.83	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	3,946.08	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	1,517.37	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	-	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	2,721.79	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	2,331.38	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	763.14	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	900.16	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	666.56	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	974.62	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	1,050.12	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	704.50	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	660.81	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	962.43	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	792.25	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	632.86	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/6/2023	2,088.79	Commercial Distributor Purchases for August, September, and
HEB Corporate Acct# 10056926000	10/12/2023	9.96	Food and Supply Purchases for Catering - August, September

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	10/12/2023	107.44	Food and Supplies for catering for August, September,
HEB Corporate Acct# 10056926000	10/27/2023	19.92	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	10/6/2023	83.46	Commercial Distributor Purchases for August, September, and
Hagar Restaurant Serv ***	10/10/2023	119.34	RATIONAL #0234 - CHS
CDW Government Inc	10/12/2023	118.37	Printer
CDW Government Inc	10/12/2023	447.91	Printer
Hagar Restaurant Serv ***	10/10/2023	111.10	RATIONAL #3118 REPAIR - FR
Hagar Restaurant Serv ***	10/24/2023	402.77	RATIONAL #2185 REPAIR
Hagar Restaurant Serv ***	10/24/2023	404.72	RATIONAL #2188 REPAIR
CDW Government Inc	10/12/2023	447.91	Printer
CDW Government Inc	10/12/2023	118.37	Printer
CDW Government Inc	10/12/2023	118.37	Printer
CDW Government Inc	10/12/2023	447.91	Printer
CDW Government Inc	10/12/2023	(316.73)	Printer
CDW Government Inc	10/12/2023	316.73	Printer
CDW Government Inc	10/27/2023	447.91	Printer
CDW Government Inc	10/27/2023	118.37	Printer
North Texas Gasket Service	10/27/2023	385.64	GASKETS
Hagar Restaurant Serv ***	10/10/2023	55.22	RATIONAL #0234 - CHS
CDW Government Inc	10/12/2023	93.27	Printer
CDW Government Inc	10/12/2023	352.89	Printer
Hagar Restaurant Serv ***	10/10/2023	15.70	RATIONAL #3118 REPAIR - FR
ISI Commercial Refrigeration	10/27/2023	41.08	Repairs
Hagar Restaurant Serv ***	10/24/2023	423.21	RATIONAL #2185 REPAIR
Hagar Restaurant Serv ***	10/24/2023	51.86	RATIONAL #2188 REPAIR
Grainger	10/12/2023	52.69	PART
Grainger	10/27/2023	237.96	GASKETS
K and J Amaya Tire Services LLC	10/3/2023	2,474.52	FS TRUCK REPAIR A/C & REEFER
CDW Government Inc	10/12/2023	352.89	Printer
CDW Government Inc	10/12/2023	93.27	Printer
CDW Government Inc	10/12/2023	93.27	Printer
CDW Government Inc	10/12/2023	352.89	Printer
CDW Government Inc	10/12/2023	(249.55)	Printer
CDW Government Inc	10/12/2023	249.55	Printer
PortionPac Chemical Corp.	10/12/2023	2,353.21	Chemicals and Cleaning Supplies for Fall Semester
United Refrigeration	10/12/2023	1,920.00	R-404A REFRIGERANT
CDW Government Inc	10/27/2023	352.89	Printer
CDW Government Inc	10/27/2023	93.27	Printer

VENDOR	DATE	AMOUNT	DESCRIPTION
Grainger	10/27/2023	238.42	SUPPLIES
Staples Business Advantage **	10/10/2023	521.24	Office Supplies
Staples Business Advantage **	10/10/2023	(372.51)	Office Supplies
Amazon.Com	10/18/2023	717.93	office and kitchen supplies
Matelski, Rocky	10/12/2023	142.99	TRAVEL
Prather, Theresa	10/12/2023	142.27	TRAVEL
Tagle, Sandra	10/12/2023	59.08	TRAVEL
Herndon, Mary	10/12/2023	34.06	Travel for August, September, and October
Polson, April	10/12/2023	130.15	Travel for August, September, and October
Stewart, Candice	10/12/2023	188.90	Travel for August, September, and October
Wardlaw, Crystal	10/12/2023	108.73	Travel for August, September, and October
Thompson, Tracey	10/12/2023	64.80	Student Refund
NCS Pearson, Inc. (Certiport)	10/27/2023	2,087.43	BHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	2,087.43	BHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	2,087.43	BHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	2,087.43	BHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	2,087.43	BHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	2,087.42	BHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	2,087.43	BHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	1,375.00	CHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	1,375.00	CHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	1,374.00	CHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	1,374.00	CHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	1,374.00	CHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	1,374.00	CHS Certiport
NCS Pearson, Inc. (Certiport)	10/27/2023	1,374.00	CHS Certiport
Cleburne Welding & Industrial Supply **	10/25/2023	548.75	plasma cutter for CHS welding
Cleburne Welding & Industrial Supply **	10/25/2023	548.75	plasma cutter for CHS welding
Cleburne Welding & Industrial Supply **	10/25/2023	548.75	plasma cutter for CHS welding
Cleburne Welding & Industrial Supply **	10/25/2023	548.75	plasma cutter for CHS welding
Soliant Health	10/12/2023	2,424.82	RBT Contracted Services
Soliant Health	10/12/2023	2,690.18	RBT Contracted Services
Lakeshore Learning Materials **	10/18/2023	2,050.10	instructional supplies
Amazon.Com	10/11/2023	799.95	BFF speaker and lights
CDW Government Inc	10/12/2023	193.56	Displays
CDW Government Inc	10/12/2023	114.88	Displays
CDW Government Inc	10/12/2023	794.06	Displays
CDW Government Inc	10/27/2023	107.22	Displays

VENDOR	DATE	AMOUNT	DESCRIPTION
Talk To Me Technologies, LLC	10/27/2023	6,087.00	Communication Boards
Lakeshore Learning Materials **	10/11/2023	1,237.82	ECSE - Frazier
Lakeshore Learning Materials **	10/18/2023	3,911.08	instructional supplies
Staples Business Advantage **	10/10/2023	4,997.08	color paper
Staples Business Advantage **	10/10/2023	2,980.52	color paper
Amazon.Com	10/11/2023	319.90	BFF speaker and lights
Amazon.Com	10/11/2023	70.97	ECSE - Norwood
Amazon.Com	10/11/2023	263.45	classroom rugs
Amazon.Com	10/11/2023	177.36	BFF supplies
CDW Government Inc	10/12/2023	4,921.18	Displays and keyboards
Amazon.Com	10/11/2023	116.22	book study
Lakeshore Learning Materials **	10/18/2023	914.29	ECSE
Brightview Landscape Services,Inc. **	10/12/2023	3,196.73	Landscape service
Soil Express LTD	10/12/2023	1,476.53	Mulch
Ware Fencing, LLC	10/27/2023	536.25	Concrete
Ace Mart Restaurant Supply	10/12/2023	5,710.05	Kitchen items
Brightview Landscape Services,Inc. **	10/12/2023	1,776.58	Landscape service
Soil Express LTD	10/12/2023	2,645.02	Mulch
Complete Supply	10/27/2023	107.48	classrooms
Ware Fencing, LLC	10/27/2023	438.75	Concrete
Childcraft/School Specialty **	10/17/2023	334.29	classroom supplies
Amazon.Com	10/11/2023	714.90	classroom supplies
Amazon.Com	10/11/2023	18.89	classroom supplies
Amazon.Com	10/11/2023	(398.99)	classroom supplies
Amazon.Com	10/18/2023	243.73	classroom supplies
Amazon.Com	10/18/2023	152.66	classroom supplies
Amazon.Com	10/18/2023	312.99	Classroom supplies
Amazon.Com	10/18/2023	424.87	classrooms supplies
Studies Weekly	10/27/2023	438.00	additional elementary SS
Studies Weekly	10/27/2023	383.25	addt'l studies weekly
Carnegie Learning Inc **	10/11/2023	1,869.75	addt'l Carnegie Math for Kerr
Great Minds PBC	10/12/2023	16,818.07	TCLAS instructional materials
Fitness Finders, Inc. **	10/4/2023	169.95	Subscription renewal for PE
Acco Brands USA LLC **	10/4/2023	269.00	Laminator repair
Amazon.Com	10/11/2023	49.97	Books for Teachers
Heggerty Phonemic Awareness **	10/4/2023	59.00	Heggerty - Supplies
Hobby Lobby Stores Inc	10/27/2023	453.12	SCHOOL STORE SUPPLIES
Amplify Education Inc.	10/12/2023	3,143.90	Boost Reading Texas License 2023-2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Gopher Sport **	10/25/2023	436.10	PE Equipment/Game
Home Depot Credit Services	10/12/2023	92.31	Microwave for cafeteria
Blick Art Materials	10/27/2023	2,850.80	Art supplies
Amazon.Com	10/18/2023	169.12	Art supplies
Amazon.Com	10/11/2023	200.04	Yearbook supplies
Burmax Co Inc	10/27/2023	343.00	Supplies
Bennett Printing & Office Supply **	10/25/2023	349.00	PARKING CITATIONS
HEB Corporate Acct# 10056926000	10/12/2023	52.90	FLORAL CLASS SUPPLIES
Amazon.Com	10/18/2023	35.77	7th Grade supplies
Amazon.Com	10/11/2023	134.97	blank journals for 4th grade ASA trip
NASP Archery, Inc.	10/12/2023	324.00	Archery Equipment for PE
WalMart Stores Inc- Atlanta	10/11/2023	9.38	Supplies for 2nd Grade
Amazon.Com	10/11/2023	165.80	Kindergarten Supplies
Coast to Coast Products **	10/18/2023	757.60	Supplies for Color Printers
Lakeshore Learning Materials **	10/18/2023	79.77	Staff Supplies for Data Wall
Oriental Trading Co. ***	10/24/2023	84.21	Supplies
Nasco	10/12/2023	337.77	PE Supplies
Nasco	10/27/2023	130.23	PE Supplies
Fitness Finders, Inc. **	10/11/2023	240.25	PE Supplies
Amazon.Com	10/11/2023	331.49	PE Supplies
Amazon.Com	10/11/2023	39.90	TAG Supplies
Amazon.Com	10/11/2023	184.37	Wobble Stool for students
Home Depot Credit Services	10/12/2023	932.00	Supplies for Teacher
Oriental Trading Co. ***	10/24/2023	36.51	Drama Supplies
School Specialty, LLC **	10/10/2023	892.83	Art Supplies
School Specialty, LLC **	10/24/2023	2.55	Art Supplies
School Specialty, LLC **	10/24/2023	252.52	Art Supplies
Amazon.Com	10/11/2023	149.74	music class supplies
Amazon.Com	10/18/2023	11.75	students supplies
HEB Corporate Acct# 10056926000	10/27/2023	109.75	Art Supplies H.E.B
Hobby Lobby Stores Inc	10/27/2023	80.70	Art supplies Hobby Lobby
Space Center Houston	10/18/2023	359.70	Field trip
Echo Education Services	10/12/2023	120.00	4th Grade field Trip 11/10/23
Camp Lone Star Yearbok Workshop	10/27/2023	550.00	Camp Lone Star Yearbook Workshop on October 3rd Burleson HS
Medieval Times Dinner&Tournment, TX **	10/11/2023	439.00	DUAL CREDIT ENG FIELD TRIP
Camp Lone Star Yearbok Workshop	10/12/2023	180.00	18 Students meals while attending the Camp Lone Star
Camp Lone Star Yearbok Workshop	10/12/2023	340.00	Camp Lone Star Yearbook Workshop Oct 3,2023 at Centennial
Great Western Dining Services	10/27/2023	674.96	Path-Avid Trip Please have check ready to be picked up

VENDOR	DATE	AMOUNT	DESCRIPTION
Mama's Pizza/FCF Restaurants, Inc.	10/18/2023	513.00	Field trip student meal
Texas Thespians	10/27/2023	1,340.00	2023 Texas Thespians Junior Festival 11/15/23
Elm Fork Education Center	10/6/2023	1,035.50	1st grade field trip Oct 11, 2023
Inner Space Caverns Reservations **	10/27/2023	1,284.00	November 15,2023 2nd grade field trip
Space Center Houston	10/18/2023	7,624.55	Field trip
UTA Planetarium	10/4/2023	40.00	deposit for 5th grade field trip to UTA Planetarium
UTA Planetarium	10/4/2023	90.00	deposit for 5th grade field trip to UTA Planetarium
Science Ambassadors	10/27/2023	367.00	WILL NEED IN THE OCTOBER 20 CHECK RUN November 1, 2023 5th
UTA Planetarium	10/27/2023	684.00	WILL NEED IN OCT 20TH CHECK RUN 5th grade FIELD TRIP NOV 1,
Dallas Arboretum	10/27/2023	570.00	Kindergarten field trip October 31, 2023
Education in Action	10/6/2023	300.00	4th Grade Field Trip to Austin Capitol, Frazier ES
Country Critters Farm	10/27/2023	480.00	Kindergarten to Country Critters November 2, 2023
Echo Education Services	10/12/2023	7,030.00	4th Grade field Trip 11/10/23
Country Critters Farm	10/27/2023	416.00	PK field trip 11/17/23
UTA Planetarium	10/12/2023	90.00	1st Grade Field Trip
Mainstay Farms	10/18/2023	1,170.00	Kinder Fall Field Trip
Sunset Hill Tree Farm	10/23/2023	936.00	1st Field Trip October 27, 2023
Fort Worth Zoo	10/19/2023	595.00	Field trip
Casa Manana Playhouse	10/18/2023	1,200.00	3 rd Grade Casa Manana 12/7/23-deposit only
Inner Space Caverns Reservations **	10/27/2023	1,538.60	November 15,2023 2nd grade field trip
Space Center Houston	10/18/2023	6,234.80	Field trip
UTA Planetarium	10/27/2023	384.00	Field trip
Dallas Arboretum	10/27/2023	1,380.00	Kindergarten field trip October 31, 2023
Echo Education Services	10/12/2023	1,440.00	4th Grade field Trip 11/10/23
Mainstay Farms	10/18/2023	765.00	Kinder Fall Field Trip
Sunset Hill Tree Farm	10/23/2023	380.00	1st Field Trip October 27, 2023
TAEA	10/12/2023	55.00	Membership for TAEA Art Teacher Laura Ward
Texas Assn for Health, Physical Ed, Rec. **	10/24/2023	18.15	TAHPERD Convention for PE Coach Skelton November 29-
Texas Assn for Health, Physical Ed, Rec. **	10/24/2023	51.85	TAHPERD Convention for PE Coach Skelton November 29-
Amazon.Com	10/11/2023	98.13	Yearbook supplies
Jostens **	10/11/2023	65.20	blank diplomas for replacements
WalMart Stores Inc- Atlanta	10/11/2023	65.32	Supplies for 2nd Grade
HEB Corporate Acct# 10056926000	10/27/2023	35.90	Teriffic Texans
Awards By Master Craft	10/12/2023	27.00	Spelling Bee Trophies
Amazon.Com	10/18/2023	25.64	students supplies
Swank Movie Licensing USA	10/12/2023	580.00	Movie Licensing
Amazon.Com	10/18/2023	134.85	Library reading incentives
Coast to Coast Products **	10/18/2023	757.60	Supplies for Color Printers

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/11/2023	276.77	Library Supplies
Follett School Solutions, Inc. **	10/11/2023	299.00	Supplies for Librarian
Amazon.Com	10/11/2023	361.59	Supplies for Librarian
Amazon.Com	10/11/2023	12.22	Library Supplies
HEB Corporate Acct# 10056926000	10/27/2023	6.38	H.E.B Library
HEB Corporate Acct# 10056926000	10/27/2023	35.53	H.E.B Library
Amazon.Com	10/11/2023	66.84	book study book
Texas Assn for Health, Physical Ed, Rec. **	10/24/2023	7.78	TAHPERD Convention for PE Coach Skelton November 29-
Texas Assn for Health, Physical Ed, Rec. **	10/24/2023	22.22	TAHPERD Convention for PE Coach Skelton November 29-
Amazon.Com	10/11/2023	154.14	supplies
Texas Assn for Health, Physical Ed, Rec. **	10/24/2023	44.07	TAHPERD Convention for PE Coach Skelton November 29-
Texas Assn for Health, Physical Ed, Rec. **	10/24/2023	125.93	TAHPERD Convention for PE Coach Skelton November 29-
TAEA	10/12/2023	185.00	ART workshop
Texas Art Education Association-TAEA	10/27/2023	155.00	Art Conference November 16-18, 2023 Allen, Texas
Stone Soup Cafe	10/27/2023	52.50	Meals
ESC Region XI	10/27/2023	75.00	AP-Training
ESC Region XI	10/12/2023	400.00	T-Pess Continuing Education
ESC Region XI	10/12/2023	75.00	T-PESS Training
Region X ESC	10/12/2023	450.00	AEL Training for Principal 9/18-20/23
ESC Region XI	10/27/2023	500.00	T-PESS Training
ESC Region XI	10/12/2023	500.00	T-PESS Training
Hunter, Jawon	10/27/2023	150.00	DJ School Pep Rally on October 20th
Hunter, Jawon	10/27/2023	150.00	DJ Service for Pep Rally on Friday, September 8th
Sam's Wholesale Club	10/12/2023	104.88	Supplies for vending machine
Sam's Wholesale Club	10/12/2023	67.80	Sam's order for vending machine to be picked up by BISD
CDW Government Inc	10/27/2023	539.97	Printer
Amazon.Com	10/11/2023	67.90	Admin supplies for outside duties
Amazon.Com	10/11/2023	369.99	Admin supplies for outside duties
BISD Food Service	10/12/2023	42.75	Breakroom supplies
Amazon.Com	10/11/2023	34.98	Cord for vending machine
Amazon.Com	10/11/2023	89.96	Office Supplies
Amazon.Com	10/11/2023	73.89	Admin Supply
CDW Government Inc	10/27/2023	85.80	Printer
CDW Government Inc	10/27/2023	791.66	Printer
Amazon.Com	10/18/2023	65.98	Poster Printer Paper
BISD Food Service	10/12/2023	44.00	Lounge Supplies
ESC Region XI	10/12/2023	400.00	T-PESS Training
Space Center Houston	10/18/2023	59.95	Field trip

VENDOR	DATE	AMOUNT	DESCRIPTION
BISD Food Service	10/12/2023	255.00	Breakroom supplies
Amazon.Com	10/18/2023	33.98	Admin supply
BISD Food Service	10/12/2023	284.00	Run for the Rings event- water and cereal bars
Sam's Wholesale Club	10/12/2023	69.76	vending machine snacks
Sam's Wholesale Club	10/12/2023	47.92	Teachers Lounge
Bennett Printing & Office Supply **	10/25/2023	22.00	COUNSELOR BUSINESS CARDS
T-Bar Fence	10/27/2023	2,000.00	BHS Tennis
Rally Zone Tees	10/27/2023	660.00	CHS Cheer Supplies
RunFAR	10/12/2023	2,882.20	BHS Cross Country Meet Timing
Coles Portable Sanitation Service	10/27/2023	330.00	portable toilets for district XC meet 10/12/23
Cowtown Timing	10/27/2023	2,504.00	CHS XC 9/23/23
Cowtown Timing	10/27/2023	1,600.00	district XC 10/12/23
Auto Zone **	10/25/2023	(17.99)	September Open PO for parts
Auto Zone **	10/25/2023	(17.99)	September Open PO for parts
Auto Zone **	10/25/2023	82.99	September Open PO for parts
Auto Zone **	10/25/2023	(82.99)	September Open PO for parts
Auto Zone **	10/25/2023	32.23	September Open PO for parts
Auto Zone **	10/25/2023	3.99	October Open PO for parts
Auto Zone **	10/25/2023	10.99	October Open PO for parts
Auto Zone **	10/25/2023	28.82	October Open PO for parts
Auto Zone **	10/25/2023	117.99	October Open PO for parts
Hobby Lobby Stores Inc	10/12/2023	233.82	THE SHEILD SUPPLIES
Hobby Lobby Stores Inc	10/27/2023	1,022.20	THE SHEILD SUPPLIES
Dr Pepper Bottling Co Of Tx	10/12/2023	269.70	STEAM MS Luau Dance 9/15/23 5-7pm
Sam's Wholesale Club	10/12/2023	28.46	staff snack machine
Tony Franklin Companies,LLC	10/12/2023	2,995.00	CHS Football Online Subscription
Pasco Brokerage Inc	10/27/2023	2,053.00	BHS Tennis Ice Maker
BSN Sports **	10/25/2023	1,506.00	BHS Cross Country Supplies
BSN Sports **	10/4/2023	1,696.00	BHS Athletic Trainers Gear
Mallory Screenprint & Embroidery	10/12/2023	1,160.00	Yearbook shirts
Burmax Co Inc	10/27/2023	251.96	Student kit
Burmax Co Inc	10/27/2023	408.00	Student kit
Burmax Co Inc	10/27/2023	8,103.00	Student kits for Cosmetology
Mulholland Custom Imprints	10/27/2023	1,158.00	CHS Football Supplies
Mulholland Custom Imprints	10/27/2023	215.00	CHS Football Supplies
Mulholland Custom Imprints	10/27/2023	1,458.00	CHS Football Supplies
BSN Sports **	10/25/2023	999.81	CHS Boys Track Supplies
Rally Zone Tees	10/27/2023	1,173.00	CHS Cheer Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/18/2023	(19.99)	HOCO DANCE SUPPLIES
McKnight Investments	10/27/2023	1,441.82	FFA SHIRTS
Solar Made	10/12/2023	127.92	TSA Club Solar Kits
Michaels PRO	10/27/2023	83.79	STEAM MS Amabassador Shirts
Amazon.Com	10/18/2023	191.91	Supplies for STEAM MS "Welcome to Whoville Dance 12/1/23
Amazon.Com	10/18/2023	43.05	Supplies for Read N Treat 10/26/23
Amazon.Com	10/18/2023	26.97	Supplies for Read N Treat 10/26/23
Amazon.Com	10/18/2023	76.94	Supplies for Read N Treat 10/26/23
Amazon.Com	10/18/2023	162.67	Supplies for Read N Treat 10/26/23
Amazon.Com	10/11/2023	106.39	ballons for projects
Mallory Screenprint & Embroidery	10/27/2023	518.50	runners club t shirts
The Chile Red Co.	10/27/2023	576.00	Choir Shirts
RunFAR	10/12/2023	786.05	BHS Cross Country Meet Timing
BSN Sports **	10/25/2023	1,246.00	Jacket
Texas Association Of Soccer Coaches	10/27/2023	120.00	BHS Boys Soccer Coaches Membership & Convention
Texas HOSA	10/4/2023	20.00	Dues
Robinson, Brooke	10/27/2023	520.37	CHS Girls Basketball Coaching Clinic Reimbursement -
Eden, Sarah	10/6/2023	40.00	CHS Cross Country District Meal Money
Texas Track & Field Coaches Association	10/27/2023	270.00	CHS Track Coaches Clinic Registration
TAEA	10/12/2023	70.00	Fine Arts Conference - TAEA 2023 - Jana Jackson
Frisco Coachline LLC	10/27/2023	2,200.00	BHS Cross Country Regional Charter
Commerce Bank	10/11/2023	2,150.00	BHS Cheer Nationals Transportation Deposit
Texas HOSA	10/4/2023	280.00	Dues
Dallas Mavericks	10/27/2023	1,040.00	MAVS HOSA Night on November 1st
Eden, Sarah	10/6/2023	460.00	CHS Cross Country District Meal Money
Dunn, Matt	10/27/2023	150.00	CHS Golf Meal Money - Lufkin
Ewell Educational Services	10/27/2023	150.00	FFA LDE ENCUMBERING FUNDS FOR UPCOMING REGISTRATIONS
Fort Worth Stock Show & Rodeo	10/27/2023	3,815.00	LIVESTOCK SHOW ENTRIES JAN 12-FEB 4
Parking Revenue Recovery Services	10/10/2023	87.00	PCAFW-M-003090 LICENSE TX/1112981
GoldStar Transit, Inc	10/18/2023	23.80	Busing
GoldStar Transit, Inc	10/18/2023	272.02	Bus cost for Varsity treble choir singing at the Cleburne
Texas Association Of Soccer Coaches	10/27/2023	60.00	BHS Boys Soccer Coaches Membership & Convention
Texas FFA Association	10/27/2023	1,596.00	FFA MEMBERSHIP DUES
Michaels PRO	10/27/2023	134.68	Shirts for STEAM MS, Student Attendance
Barnes & Noble **	10/4/2023	60.00	Summer Reading Program Award
B & H Photo	10/27/2023	207.32	Esports Prizes
B & H Photo	10/27/2023	378.78	Esports Prizes
Best Buy/Multi Service Corporation	10/27/2023	751.95	Esports Prizes

VENDOR	DATE	AMOUNT	DESCRIPTION
Fresco's	10/27/2023	492.00	BHS Football Meal
Spartan Athletic Club Cross Country	10/27/2023	110.76	donuts for hospitality for district cc meet MISD will
BISD Food Service	10/12/2023	42.75	Breakroom supplies
Commerce Bank	10/11/2023	96.65	Appreciation meal
AT&T Corp **	10/18/2023	53.10	ASP cell phones
AT&T Corp **	10/18/2023	53.10	ASP cell phones
AT&T Corp **	10/18/2023	53.10	ASP cell phones
AT&T Corp **	10/18/2023	53.10	ASP cell phones
AT&T Corp **	10/18/2023	53.10	ASP cell phones
AT&T Corp **	10/18/2023	53.10	ASP cell phones
AT&T Corp **	10/18/2023	53.10	ASP cell phones
AT&T Corp **	10/18/2023	53.10	ASP cell phones
AT&T Corp **	10/18/2023	53.10	ASP cell phones
Amazon.Com	10/18/2023	117.65	Supplies for STEAM MS
Martin, Kasey	10/27/2023	90.00	STEAM Theatre Arts SRO: 10/20 from 6-8pm 10/21 from 2-3:30
Martin, Kasey	10/27/2023	90.00	STEAM Theatre Arts SRO: 10/20 from 6-8pm 10/21 from 2-3:30
Martin, Kasey	10/27/2023	90.00	STEAM Theatre Arts SRO: 10/20 from 6-8pm 10/21 from 2-3:30
Raptor Technologies, Inc. **	10/3/2023	517.11	Raptor Scanner and printer
B & H Photo	10/12/2023	59.69	Web cam camera for ID pics
Bennett Printing & Office Supply **	10/4/2023	79.63	Parking supplies
B & H Photo	10/12/2023	704.70	ID Printer Cartridges
Amazon.Com	10/11/2023	1,507.50	Lanyards for student IDs
Amazon.Com	10/18/2023	328.29	Lanyards for STEAM MS
Amazon.Com	10/11/2023	(331.50)	Supplies for Norwood
Amazon.Com	10/11/2023	414.40	Supplies for Norwood
Raptor Technologies, Inc. **	10/3/2023	137.89	Raptor Scanner and printer
Swank Movie Licensing USA	10/27/2023	610.00	Taylor ASP/Campus movie License
Inflatable Party Magic	10/27/2023	483.55	Norwood September 1/25 day ASP
Advanced CPR Training	10/27/2023	67.10	ASP staff CPR
Advanced CPR Training	10/27/2023	100.65	ASP staff CPR
Advanced CPR Training	10/27/2023	100.65	ASP staff CPR
Diane's Fun Faces	10/23/2023	560.00	ASP event
Advanced CPR Training	10/27/2023	100.65	ASP staff CPR
Advanced CPR Training	10/27/2023	100.65	ASP staff CPR
Advanced CPR Training	10/27/2023	134.19	ASP staff CPR
Advanced CPR Training	10/27/2023	100.65	ASP staff CPR
Advanced CPR Training	10/27/2023	201.29	ASP staff CPR

VENDOR	DATE	AMOUNT	DESCRIPTION
Advanced CPR Training	10/27/2023	100.65	ASP staff CPR
Advanced CPR Training	10/27/2023	33.52	ASP staff CPR
HEB Corporate Acct# 10056926000	10/27/2023	6.54	ASP Supplies
Labatt Food Service LLC	10/27/2023	8.67	ASP Supplies
Oriental Trading Co. ***	10/24/2023	(13.99)	ASP Supplies
Oriental Trading Co. ***	10/24/2023	86.52	ASP Supplies
Hobby Lobby Stores Inc	10/12/2023	21.56	Supplies for Character Breakfast Sept. 29, 2023
WalMart Stores Inc- Atlanta	10/11/2023	87.22	Supplies for Character Breakfast Sept 29, 2023
WalMart Stores Inc- Atlanta	10/11/2023	11.88	Supplies for Character Breakfast Sept 29, 2023
HEB Corporate Acct# 10056926000	10/27/2023	57.56	ASP Supplies
Amazon.Com	10/18/2023	39.95	ASP Supplies
HEB Corporate Acct# 10056926000	10/27/2023	13.52	ASP Supplies
Labatt Food Service LLC	10/27/2023	541.06	ASP Supplies
Amazon.Com	10/11/2023	164.96	ASP Supplies
Amazon.Com	10/18/2023	95.07	ASP Supplies
Amazon.Com	10/18/2023	109.46	ASP Supplies
Labatt Food Service LLC	10/27/2023	8.67	ASP Supplies
Amazon.Com	10/18/2023	132.98	ASP Supplies
Amazon.Com	10/18/2023	139.64	ASP Supplies
Amazon.Com	10/11/2023	325.14	ASP Supplies
Labatt Food Service LLC	10/27/2023	412.09	ASP Supplies
Labatt Food Service LLC	10/27/2023	4.10	ASP Supplies
Oriental Trading Co. ***	10/10/2023	13.33	ASP Supplies
Oriental Trading Co. ***	10/10/2023	2.42	ASP Supplies
Oriental Trading Co. ***	10/24/2023	146.03	ASP Supplies
Oriental Trading Co. ***	10/24/2023	36.28	ASP Supplies
HEB Corporate Acct# 10056926000	10/27/2023	12.34	H.E.B October Students of the 6 weeks
Oriental Trading Co. ***	10/10/2023	276.01	ASP Supplies
Oriental Trading Co. ***	10/24/2023	726.86	ASP Supplies
Amazon.Com	10/18/2023	184.31	ASP Supplies
Mallory Screenprint & Embroidery	10/12/2023	325.50	ASP Supplies
Labatt Food Service LLC	10/12/2023	1,130.48	ASP Supplies
HEB Corporate Acct# 10056926000	10/27/2023	169.28	ASP Supplies
Labatt Food Service LLC	10/27/2023	934.09	ASP Supplies
Papa Johns	10/12/2023	680.00	Pizza for Oct 12th Community Event
Stone Soup Cafe	10/27/2023	154.50	Lion's Club lunch
Labatt Food Service LLC	10/27/2023	601.71	ASP Supplies
Labatt Food Service LLC	10/27/2023	541.57	ASP Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	10/12/2023	307.27	ASP Supplies
Labatt Food Service LLC	10/27/2023	390.95	ASP Supplies
HEB Corporate Acct# 10056926000	10/27/2023	55.82	ASP Supplies
HEB Corporate Acct# 10056926000	10/27/2023	76.61	Lions Club Lunch
Labatt Food Service LLC	10/27/2023	78.36	ASP Supplies
Labatt Food Service LLC	10/12/2023	637.35	ASP Supplies
Labatt Food Service LLC	10/27/2023	307.92	ASP Supplies
Labatt Food Service LLC	10/27/2023	340.67	ASP Supplies
Southern Maid Donuts	10/12/2023	63.00	Bobcat Pride
Labatt Food Service LLC	10/12/2023	407.71	ASP Supplies
Labatt Food Service LLC	10/12/2023	267.15	ASP Supplies
Labatt Food Service LLC	10/27/2023	340.17	ASP Supplies
Stone Soup Cafe	10/10/2023	122.50	Stone Soup Cafe - Lion's Club Lunch
Labatt Food Service LLC	10/27/2023	820.48	ASP Supplies
Labatt Food Service LLC	10/27/2023	(83.90)	ASP Supplies
Chick-fil-A South Burleson **	10/18/2023	93.93	HajekASP training lunch
Amazon.Com	10/11/2023	18.97	ASP Supplies
HEB Corporate Acct# 10056926000	10/12/2023	263.13	Grandparent's Day September 22, 2023
HEB Corporate Acct# 10056926000	10/12/2023	139.28	Grandparent's Day September 22, 2023
Sam's Wholesale Club	10/12/2023	514.74	Grandparent's Day September 22, 2023
WalMart Stores Inc- Atlanta	10/11/2023	266.53	Grandparent's Day September 22, 2023
Labatt Food Service LLC	10/12/2023	410.34	ASP Supplies
Labatt Food Service LLC	10/27/2023	527.27	ASP Supplies
Oriental Trading Co. ***	10/10/2023	143.33	ASP Supplies
Oriental Trading Co. ***	10/10/2023	26.07	ASP Supplies
Oriental Trading Co. ***	10/24/2023	6.88	ASP Supplies
Oriental Trading Co. ***	10/24/2023	1.71	ASP Supplies
HEB Corporate Acct# 10056926000	10/27/2023	11.96	H.E.B October Students of the 6 weeks
HEB Corporate Acct# 10056926000	10/27/2023	29.85	H.E.B October Students of the 6 weeks
Chick-fil-A South Burleson **	10/25/2023	170.00	The Lions club Volunteer (Chick-fil-A)
Labatt Food Service LLC	10/27/2023	923.90	ASP Supplies
Lopez, Nancy	10/12/2023	15.00	OUTDOOR ED REFUND
Pfluger Architects, Inc.	10/12/2023	4,418.99	Norwood: Architect
Ware Fencing, LLC	10/12/2023	11,855.08	BISD Tennis Court Fencing Slats
Ware Fencing, LLC	10/12/2023	13,732.69	BISD Tennis Court Fencing Slats
Terracon Consultants, LLC	10/27/2023	3,059.00	Air quality testing and monitoring - Norwood
Tim Jackson Construction Co. Inc.	10/3/2023	82,374.89	Norwood Renovations
Tim Jackson Construction Co. Inc.	10/13/2023	198,214.12	Norwood Renovations

VENDOR	DATE	AMOUNT	DESCRIPTION
Ware Fencing, LLC	10/12/2023	8,579.78	BISD Tennis Court Fencing Slats
Ware Fencing, LLC	10/12/2023	7,931.45	BISD Tennis Court Fencing Slats
Hudson Energy	10/18/2023	2,176.85	Utilities
City of Burleson	10/18/2023	793.64	Utilities
Stretch-N-Grow	10/12/2023	1,100.00	Exercise program
Stretch-N-Grow	10/12/2023	440.00	Exercise program
Stretch-N-Grow	10/27/2023	240.00	Exercise program
Labatt Food Service LLC	10/12/2023	1,276.19	Food and paper goods
Labatt Food Service LLC	10/12/2023	985.44	Food and paper goods
Labatt Food Service LLC	10/12/2023	(82.38)	Food and paper goods
Labatt Food Service LLC	10/12/2023	634.92	Food and paper goods
Labatt Food Service LLC	10/12/2023	862.91	Food and paper goods
Labatt Food Service LLC	10/12/2023	699.75	Food and paper goods
Labatt Food Service LLC	10/12/2023	871.83	Food and paper goods
HEB Corporate Acct# 10056926000	10/27/2023	4.98	Food
HEB Corporate Acct# 10056926000	10/27/2023	8.78	snacks
Oak Farms Dairy Dallas **	10/3/2023	37.13	Milk, Juice,
Oak Farms Dairy Dallas **	10/3/2023	80.34	Milk, Juice,
Oak Farms Dairy Dallas **	10/3/2023	119.29	Milk, Juice,
Oak Farms Dairy Dallas **	10/3/2023	119.58	Milk, Juice,
Oak Farms Dairy Dallas **	10/10/2023	83.74	Milk, Juice,
Oak Farms Dairy Dallas **	10/10/2023	83.74	Milk, Juice,
Oak Farms Dairy Dallas **	10/10/2023	41.54	Milk, Juice,
Oak Farms Dairy Dallas **	10/17/2023	83.74	Milk, Juice,
Oak Farms Dairy Dallas **	10/17/2023	83.74	Milk, Juice,
Oak Farms Dairy Dallas **	10/17/2023	83.74	Milk, Juice,
Oak Farms Dairy Dallas **	10/17/2023	62.97	Milk, Juice,
Complete Supply	10/12/2023	73.74	Classroom supplies
Complete Supply	10/12/2023	93.62	Classroom supplies
Labatt Food Service LLC	10/12/2023	51.55	Food and paper goods
Labatt Food Service LLC	10/12/2023	207.30	Food and paper goods
Labatt Food Service LLC	10/12/2023	33.44	Food and paper goods
Labatt Food Service LLC	10/12/2023	13.66	Food and paper goods
Labatt Food Service LLC	10/12/2023	115.96	Food and paper goods
Labatt Food Service LLC	10/12/2023	(36.26)	old credits on statment
SchoolComp	10/27/2023	27,567.06	Workers' comp claim payments
Grace, Nicholas	10/12/2023	168.75	Homecoming dance security
Kellum, Mark	10/12/2023	168.75	HOCO DANCE SECURITY

VENDOR	DATE	AMOUNT	DESCRIPTION
Pilgrim, Cameron	10/12/2023	157.50	9/23/23 CHS HOMECOMING DANCE SECURITY
Mallory Screenprint & Embroidery	10/12/2023	480.00	StuCo tshirts
The Rowan and Willow Co	10/12/2023	400.00	Balloon Wall for Homecoming Dance on October 6th
Burleson Opportunity Fund	10/27/2023	500.00	Donation to BOF from BHS student council
Harmland Visions, LLC	10/27/2023	1,900.00	BHS Hoco dance 10/5/23
University of Texas at Austin	10/27/2023	300.00	Student Council Scholarship: Piper Thurman
Amazon.Com	10/11/2023	57.97	Homecoming supplies
Texas Faciliites Commission	10/12/2023	180.00	Fees
A Perfect Fit Alterations	10/27/2023	260.00	Alteration for Cadet Uniforms
BISD Food Service	10/27/2023	3,337.00	Dinner for ROTC Cade Dining Out on October 17th
Mr Jim's Pizza **	10/17/2023	70.00	Pizza for cadets participating BHS Football games in
Mr Jim's Pizza **	10/24/2023	70.00	Pizza for cadets participating BHS Football games in
Texas A&M AgriLife Extension	10/12/2023	280.00	Swine validation tags
4-H Ag Fund	10/27/2023	45.00	Supplies
Fort Worth Stock Show & Rodeo	10/27/2023	3,035.00	Entry Fees for Fort Worth Livestock Show and Rodeo
HEB Corporate Acct# 10056926000	10/27/2023	77.86	Supplies for FFA October meeting on October 19th
Lisle, Phillip	10/27/2023	1,060.00	FFA Supplies
Texas FFA Association	10/27/2023	1,078.00	2023-24 Membership fees
HOSA Future Health Prof.	10/6/2023	700.00	2023-24 HOSA Affiliation
Texas Tech University	10/12/2023	1,000.00	Student scholarship
University of Texas at Austin	10/27/2023	1,000.00	Student scholarship
Texas Public Service Assn	10/4/2023	525.00	TPSA membership fee
Texas Public Service Assn	10/10/2023	525.00	TPSA membership fee
MC Sound	10/12/2023	600.00	DJ - CHS HOCO DANCE SEPT 23
University of Miami	10/27/2023	500.00	Student scholarship
MC Sound	10/27/2023	600.00	DJ - CHS HOCO DANCE SEPT 23
Sam's Wholesale Club	10/12/2023	114.84	Food Supplies for Homecoming Sept 29,2023 to be picked up
Amazon.Com	10/11/2023	730.16	homecoming Dance Sept 29,2023 Student Council
Lost Oak Winery	10/12/2023	706.00	Deposit payment due now for Prom 2024 April 5th 2024
Weissman **	10/10/2023	324.61	Dance Supply
Mallory Screenprint & Embroidery	10/27/2023	384.00	STEAM MS STUCO Shirts 2023-2024 school year
Amazon.Com	10/18/2023	42.93	Supplies for STUCO STEAM MS
Mallory Screenprint & Embroidery	10/27/2023	570.00	NJHS Shirts for STEAM MS 2023-2024
Burleson Opportunity Fund	10/23/2023	100.00	Donation to Burleson Opportunity Fund
Texas Elem Prin & Super Assoc **	10/3/2023	335.00	leadership field trip
Eden, Sarah	10/31/2023	90.00	CHS Cross Country State Meal Money
Smith, Stephanie	10/31/2023	40.00	CHS Volleyball Playoff Meal Money
Eden, Sarah	10/31/2023	60.00	CHS Cross Country State Meal Money

VENDOR	DATE	AMOUNT	DESCRIPTION
Smith, Stephanie	10/31/2023	170.00	CHS Volleyball Playoff Meal Money
AT&T	10/31/2023	397.06	Utilities
Bethesda Water Supply Corp	10/31/2023	15.84	Utilities
Bethesda Water Supply Corp	10/31/2023	1,854.49	Utilities
Bethesda Water Supply Corp	10/31/2023	897.46	Utilities
Bethesda Water Supply Corp	10/31/2023	181.70	Utilities
Bethesda Water Supply Corp	10/31/2023	293.04	Utilities
Bethesda Water Supply Corp	10/31/2023	300.72	Utilities
Bethesda Water Supply Corp	10/31/2023	142.60	Utilities
Bethesda Water Supply Corp	10/31/2023	2.75	Utilities
Bethesda Water Supply Corp	10/31/2023	322.61	Utilities
Bethesda Water Supply Corp	10/31/2023	155.98	Utilities
Bethesda Water Supply Corp	10/31/2023	31.64	Utilities
Bethesda Water Supply Corp	10/31/2023	48.89	Utilities
Bethesda Water Supply Corp	10/31/2023	62.63	Utilities
Bethesda Water Supply Corp	10/31/2023	31.10	Utilities
City of Burleson	10/31/2023	30.15	Utilities
City of Burleson	10/31/2023	735.45	Utilities
City of Burleson	10/31/2023	32.10	Utilities
City of Burleson	10/31/2023	784.46	Utilities
City of Burleson	10/31/2023	567.84	Utilities
City of Burleson	10/31/2023	461.42	Utilities
Bethesda Water Supply Corp	10/31/2023	636.96	Utilities
Bethesda Water Supply Corp	10/31/2023	82.08	Utilities
Bethesda Water Supply Corp	10/31/2023	517.40	Utilities
Bethesda Water Supply Corp	10/31/2023	66.66	Utilities
City of Burleson	10/31/2023	573.00	Utilities
City of Burleson	10/31/2023	611.23	Utilities
City of Burleson	10/31/2023	464.96	Utilities
City of Burleson	10/31/2023	69.44	Utilities
City of Burleson	10/31/2023	377.78	Utilities
City of Burleson	10/31/2023	56.47	Utilities
Higginbotham & Associates	10/31/2023	21,716.00	Districtwide property insurance
Higginbotham & Associates	10/31/2023	2,428,964.47	Districtwide property insurance
Maverick Dining	10/31/2023	18.58	Nov 3, 2023 Freshmen Field Trip meals at University of
Maverick Dining	10/31/2023	306.57	Nov 3, 2023 Freshmen Field Trip meals at University of
Sky Ranch Inc	10/31/2023	5,932.50	October installment payment for 5th grade field trip to Sky
Education in Action	10/30/2023	2,996.00	4th Grade Field Trip

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Maverick Dining	10/31/2023	18.58	Nov 3, 2023 Freshmen Field Trip meals at University of
Marco's Pizza	10/31/2023	119.88	Pizza for 5th grade Talent Show November 7, 2023
North Texas Performing Arts	10/31/2023	80.00	North Texas Performing Arts Invitational Theatre and Speech
FFA- Area VIII	10/30/2023	256.50	CHS FFA AREA DUES ENCUMBERING FUNDS
Chisholm Trail District	10/30/2023	114.00	CHS FFA DISTRICT DUES
FFA- Area VIII	10/30/2023	173.25	BHS 2023-2024 Fall membership fees
Chisholm Trail District	10/30/2023	77.00	BHS 2023-24 Membership fees
<b>TOTAL</b>		<b>\$ 5,850,354.61</b>	

## Burleson ISD Check Register - November 2023

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/31/2023	430,438.64	Home to school transportation
GoldStar Transit, Inc	10/31/2023	77.00	Goldstar CHS Swim October
GoldStar Transit, Inc	10/31/2023	42.70	Busing
GoldStar Transit, Inc	10/31/2023	64.40	Goldstar Kerr Football October
GoldStar Transit, Inc	10/31/2023	255.70	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	84.94	Oct 3rd, 2023 Yearbook Conference at Centennial High
GoldStar Transit, Inc	10/31/2023	76.54	Busing
GoldStar Transit, Inc	10/31/2023	96.35	Busing
GoldStar Transit, Inc	10/31/2023	5.60	Goldstar Kerr Cross Country October
GoldStar Transit, Inc	10/31/2023	4.20	Goldstar Hughes Cross Country October
GoldStar Transit, Inc	10/31/2023	40.60	Goldstar CHS Cross Country October
GoldStar Transit, Inc	10/31/2023	171.50	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	223.30	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	25.20	Transportation Parner PE to Pin Center Bowling on October
GoldStar Transit, Inc	10/31/2023	14.00	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	158.18	Goldstar CHS Volleyball October
GoldStar Transit, Inc	10/31/2023	179.20	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	86.80	Goldstar CHS Drill Team October
GoldStar Transit, Inc	10/31/2023	87.50	Goldstar CHS Cheer October
GoldStar Transit, Inc	10/31/2023	1,777.35	October Buses
GoldStar Transit, Inc	10/31/2023	1,138.21	October Buses
GoldStar Transit, Inc	10/31/2023	91.00	Goldstar Kerr Football October
GoldStar Transit, Inc	10/31/2023	103.14	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	1,239.74	October Buses
GoldStar Transit, Inc	10/31/2023	1,071.48	Buses for Contest Chisholm Trail HS 10/10/2023
GoldStar Transit, Inc	10/31/2023	56.70	Busing
GoldStar Transit, Inc	10/31/2023	24.50	Goldstar Kerr Cross Country October
GoldStar Transit, Inc	10/31/2023	598.06	transportation for field trip
GoldStar Transit, Inc	10/31/2023	103.62	transportation for field trip
GoldStar Transit, Inc	10/31/2023	25.90	Goldstar Hughes Cross Country October
GoldStar Transit, Inc	10/31/2023	54.60	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	10/31/2023	58.10	Goldstar CHS Cross Country October
GoldStar Transit, Inc	10/31/2023	25.20	Goldstar CHS Swim October
GoldStar Transit, Inc	10/31/2023	28.70	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	96.35	Busing
GoldStar Transit, Inc	10/31/2023	11.20	Goldstar BHS Cross Country October

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	10/31/2023	54.60	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	10/31/2023	25.20	Goldstar BHS Volleyball October
GoldStar Transit, Inc	10/31/2023	863.44	October 13 Game Buses Everman High School
GoldStar Transit, Inc	10/31/2023	105.00	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	50.40	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	97.05	Busing
GoldStar Transit, Inc	10/31/2023	79.63	Busing
GoldStar Transit, Inc	10/31/2023	101.72	Busing
GoldStar Transit, Inc	10/31/2023	75.14	Busing
GoldStar Transit, Inc	10/31/2023	1,291.17	October Buses
GoldStar Transit, Inc	10/31/2023	49.70	Goldstar CHS Drill Team October
GoldStar Transit, Inc	10/31/2023	49.70	Goldstar CHS Cheer October
GoldStar Transit, Inc	10/31/2023	84.00	Goldstar BHS Drill Team October
GoldStar Transit, Inc	10/31/2023	190.45	Goldstar BHS Cheer October
GoldStar Transit, Inc	10/31/2023	93.10	Goldstar BHS Drill Team October
GoldStar Transit, Inc	10/31/2023	82.84	Busing
GoldStar Transit, Inc	10/31/2023	60.20	Goldstar CHS Swim October
GoldStar Transit, Inc	10/31/2023	1,939.93	Buses for Marching Contest 10/14/23 Birdville ISD Fine
GoldStar Transit, Inc	10/31/2023	95.44	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	10/31/2023	30.80	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	10/31/2023	1,223.12	October Buses
GoldStar Transit, Inc	10/31/2023	67.90	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	10/31/2023	258.50	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	60.90	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	10/31/2023	166.65	Busing
GoldStar Transit, Inc	10/31/2023	126.73	Busing
GoldStar Transit, Inc	10/31/2023	86.80	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	25.20	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	74.44	Busing
GoldStar Transit, Inc	10/31/2023	248.35	YEARBOOK STAFF FIELD TRIP
GoldStar Transit, Inc	10/31/2023	42.70	Goldstar BHS Volleyball October
GoldStar Transit, Inc	10/31/2023	101.04	Goldstar CHS Volleyball October
GoldStar Transit, Inc	10/31/2023	87.50	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	79.85	Busing
GoldStar Transit, Inc	10/31/2023	89.59	Busing
GoldStar Transit, Inc	10/31/2023	94.38	Busing
GoldStar Transit, Inc	10/31/2023	184.34	Kinder Fall Field Trip Transportation
GoldStar Transit, Inc	10/31/2023	42.70	Goldstar CHS Drill Team October

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	10/31/2023	42.70	Goldstar CHS Cheer October
GoldStar Transit, Inc	10/31/2023	1,242.05	October Buses
GoldStar Transit, Inc	10/31/2023	296.78	Bus for All-Region auditions on October 21.
GoldStar Transit, Inc	10/31/2023	33.60	Goldstar BHS Swim October
GoldStar Transit, Inc	10/31/2023	74.20	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	10/31/2023	142.67	Bus for Region Auditions
GoldStar Transit, Inc	10/31/2023	142.66	Bus for Region Auditions
GoldStar Transit, Inc	10/31/2023	483.86	Transportation Costs-Region Auditions
GoldStar Transit, Inc	10/31/2023	107.10	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	53.90	Goldstar CHS Swim October
GoldStar Transit, Inc	10/31/2023	299.08	Transportation to Bolder Adventure Park on October 21st
GoldStar Transit, Inc	10/31/2023	63.70	Goldstar Kerr Football October
GoldStar Transit, Inc	10/31/2023	163.19	Goldstar CHS Volleyball October
GoldStar Transit, Inc	10/31/2023	239.34	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	212.31	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	244.81	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	230.96	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	47.60	Goldstar BHS Volleyball October
GoldStar Transit, Inc	10/31/2023	237.57	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	24.50	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	124.35	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	31.50	Transportation to Cleurne HS on October 25th
GoldStar Transit, Inc	10/31/2023	31.50	FFA TO CLEBURNE HS ON OCT 25 - SPLITTING WITH BHS
GoldStar Transit, Inc	10/31/2023	73.74	Busing
GoldStar Transit, Inc	10/31/2023	115.82	Goldstar - Brock - Jewell 10.25.23
GoldStar Transit, Inc	10/31/2023	119.00	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	158.90	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	73.04	Goldstar - BHS - Trentham 10.26.23
GoldStar Transit, Inc	10/31/2023	106.20	Goldstar - Kerr - Baker 10.26.23
GoldStar Transit, Inc	10/31/2023	252.68	Transportation
GoldStar Transit, Inc	10/31/2023	252.68	FFA TARLETON LDE OCT 26
GoldStar Transit, Inc	10/31/2023	217.15	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	236.71	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	225.11	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	225.36	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	206.29	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	25.90	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	261.57	Goldstar BHS Football October

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	10/31/2023	129.25	Goldstar - Hajek - Key 10.27.23
GoldStar Transit, Inc	10/31/2023	67.90	Busing
GoldStar Transit, Inc	10/31/2023	131.60	Goldstar CHS Girls Basketball October
GoldStar Transit, Inc	10/31/2023	121.10	Goldstar BHS Swim October
GoldStar Transit, Inc	10/31/2023	3,593.23	October Buses
GoldStar Transit, Inc	10/31/2023	2,298.51	Buses for UIL Area Marching Contest October 28th, 2023
GoldStar Transit, Inc	10/31/2023	43.40	Goldstar BHS Girls Basketball October
GoldStar Transit, Inc	10/31/2023	42.70	Goldstar BHS Girls Basketball October
GoldStar Transit, Inc	10/31/2023	157.01	4th Grade Transportation
GoldStar Transit, Inc	10/31/2023	568.79	Kinder Transportation for field trip
GoldStar Transit, Inc	10/31/2023	63.00	Goldstar CHS Girls Basketball October
GoldStar Transit, Inc	10/31/2023	41.30	Goldstar CHS Volleyball October
GoldStar Transit, Inc	10/31/2023	29.40	Goldstar CHS Cheer October
GoldStar Transit, Inc	10/31/2023	265.93	PMs and related services for Buses
GoldStar Transit, Inc	10/31/2023	716.98	PMs and related services for Buses
GoldStar Transit, Inc	10/31/2023	72.46	PMs and related services for Buses
GoldStar Transit, Inc	10/31/2023	72.46	PMs and related services for Buses
Alldata **	11/1/2023	975.00	Subscription Renewal
American Agro Products, Inc **	11/1/2023	727.94	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH SUPPLIES
Auto Zone **	11/1/2023	25.44	Auto Parts
Auto Zone **	11/1/2023	28.40	Auto Parts
Auto Zone **	11/1/2023	6.49	Auto Parts
Auto Zone **	11/1/2023	55.99	Auto Parts
Auto Zone **	11/1/2023	22.99	Auto Parts
Auto Zone **	11/1/2023	69.58	Auto Parts
Auto Zone **	11/1/2023	86.99	Auto supplies
Auto Zone **	11/1/2023	66.92	Supplies for Auto Shop
Barnes & Noble **	11/1/2023	431.40	Books for 6th Grade Honors class
Bennett Printing & Office Supply **	11/1/2023	26.00	Business cards
BSN Sports **	11/1/2023	420.00	CHS Football Supplies
BSN Sports **	11/1/2023	2,893.50	CHS Tennis Supplies
BSN Sports **	11/1/2023	1,647.96	BHS Softball Supplies
BSN Sports **	11/1/2023	912.00	BHS Football Coaches Shirts
BSN Sports **	11/1/2023	14,813.00	CHS Football Supplies
BSN Sports **	11/1/2023	1,629.99	CHS Softball Supplies
BSN Sports **	11/1/2023	760.00	CHS Softball Supplies
BSN Sports **	11/1/2023	4,785.60	BHS Girls Soccer Supplies
BSN Sports **	11/1/2023	114.20	BHS Soccer Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	11/1/2023	114.20	BHS Soccer Supplies
BSN Sports **	11/1/2023	5,040.00	CHS Girls Basketball Uniforms and Travel Suits
BSN Sports **	11/1/2023	1,840.00	CHS Athletic Trainers Clothing
BSN Sports **	11/1/2023	780.00	BHS Boys Basketball Supplies
BSN Sports **	11/1/2023	3,036.00	BHS Football Supplies
Burleson Outdoor Power Equipment **	11/1/2023	4,530.69	Mower repair
Burleson Outdoor Power Equipment **	11/1/2023	198.10	Equipment repairs
Burleson Outdoor Power Equipment **	11/1/2023	22.50	supplies
Burleson Outdoor Power Equipment **	11/1/2023	200.98	supplies
Chick-fil-A South Burleson **	11/1/2023	8.56	AV supervisor meal 10/20
Chick-fil-A South Burleson **	11/1/2023	17.13	AV supervisor meal 10/20
Chick-fil-A South Burleson **	11/1/2023	675.00	10/26 & 10/27 Concession supplies
Chick-fil-A South Burleson **	11/1/2023	135.00	10/26 & 10/27 Concession supplies
Capstone Press, Inc. **	11/1/2023	1,199.00	Library Subscription Renewal
Dallas Security Systems, Inc. **	11/1/2023	727.38	Service Calls and Emergency Repairs
DSS-Fire Inc. **	11/1/2023	976.50	Fire alarm repairs
Epic Supply Company **	11/1/2023	341.76	plumbing supplies
Ewing Irrigation Products **	11/1/2023	479.42	Irrigation and related parts
Fairway Supply, Inc. **	11/1/2023	1,535.00	Hill College door closer
Flinn Scientific Inc **	11/1/2023	1,156.67	Science supplies
Flinn Scientific Inc **	11/1/2023	628.08	Science supplies
Game One **	11/1/2023	7,500.00	BHS Football Reconditioning
Lakeshore Learning Materials **	11/1/2023	442.57	Functional Academics
Alert Services Inc **	11/1/2023	458.85	Athletic Trainer new water system and heavy duty dolly
Alert Services Inc **	11/1/2023	1,500.00	Athletic Trainer new water system and heavy duty dolly
American Agro Products, Inc **	11/1/2023	142.39	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH SUPPLIES
American Agro Products, Inc **	11/1/2023	14.00	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH SUPPLIES
BSN Sports **	11/1/2023	1,375.00	BHS Baseball Supplies
BSN Sports **	11/1/2023	267.49	Hajek ASP large kit
Chick-fil-A South Burleson **	11/1/2023	102.50	Box lunches for Lions Club volunteers helping the nurse
Chick-fil-A South Burleson **	11/1/2023	720.00	BHS Football Meals
Chick-fil-A South Burleson **	11/1/2023	675.00	BHS Football Meals
Capstone Press, Inc. **	11/1/2023	800.00	Library Subscription Renewal
Family, Career & Community Leaders of Amer **	11/1/2023	54.00	national chapter adviser dues
Family, Career & Community Leaders of Amer **	11/1/2023	522.00	national student membership dues
Gopher Sport **	11/1/2023	602.56	Hajek large kit
Lakeshore Learning Materials **	11/1/2023	159.54	Supplies
MacGill, William V. & Co. ***	11/1/2023	2,926.60	Lockdown Kit STB supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
MacGill, William V. & Co. ***	11/1/2023	65.03	Clinic Supplies - Clinkscale
Mark's Plumbing Parts **	11/1/2023	261.18	plumbing supplies
Morrison Supply **	11/1/2023	460.27	Plumbing supplies
Morrison Supply **	11/1/2023	920.42	Plumbing supplies
Morrison Supply **	11/1/2023	185.58	Plumbing supplies
Morrison Supply **	11/1/2023	349.54	Plumbing supplies
Morrison Supply **	11/1/2023	(1,564.50)	Stadium drinking fountain
Mr Jim's Pizza **	11/1/2023	190.00	Mr. Jims Pizza for concessions 10/27 Game
Oak Farms Dairy Dallas **	11/1/2023	121.59	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	83.08	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	83.74	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Pender's Music Co **	11/1/2023	82.00	Bugler's Holiday Concert Music
JW Pepper & Son ***	11/1/2023	8.70	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	11/1/2023	145.00	Concert Music for STEAM MS/GDDS Band
JW Pepper & Son ***	11/1/2023	69.00	KMS Instructional Materials
JW Pepper & Son ***	11/1/2023	6.00	Spring Choir Music
JW Pepper & Son ***	11/1/2023	6.00	Spring Choir Music
JW Pepper & Son ***	11/1/2023	37.50	Spring Choir Music
JW Pepper & Son ***	11/1/2023	37.50	Spring Choir Music
JW Pepper & Son ***	11/1/2023	25.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	11/1/2023	56.25	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	11/1/2023	134.09	Classroom sight-reading and instructional materials for the
Sherwin Williams **	11/1/2023	95.00	paint and paint supplies
Sherwin Williams **	11/1/2023	287.64	paint and paint supplies
Sherwin Williams **	11/1/2023	37.47	paint and paint supplies
Sherwin Williams **	11/1/2023	65.14	paint and paint supplies
Sign Solution **	11/1/2023	84.00	signs
Staples Business Advantage **	11/1/2023	401.13	Supplies for Teachers
Staples Business Advantage **	11/1/2023	256.44	Labels
Staples Business Advantage **	11/1/2023	161.12	Work Room Supplies
Sunbelt Rentals, Inc. **	11/1/2023	86.45	Equipment rental

VENDOR	DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	11/1/2023	86.45	Equipment rental
Sunbelt Rentals, Inc. **	11/1/2023	91.54	Equipment rental
Texas Association of School Boards	11/1/2023	302.70	Firearms Posters
United Cooperative Serv. ***	11/1/2023	30,100.24	Utilities
United Cooperative Serv. ***	11/1/2023	45,150.30	Utilities
Hagar Restaurant Serv ***	11/1/2023	677.52	RATIONAL #0234 - CHS
Hagar Restaurant Serv ***	11/1/2023	384.21	RATIONAL #0234 - CHS
Hagar Restaurant Serv ***	11/1/2023	177.77	RATIONAL #0234 - CHS
Hagar Restaurant Serv ***	11/1/2023	311.68	RATIONAL #3118 REPAIR - FR
Hagar Restaurant Serv ***	11/1/2023	311.68	RATIONAL #3118 REPAIR - FR
Hagar Restaurant Serv ***	11/1/2023	311.69	RATIONAL #3118 REPAIR - FR
Sportswear Graphics **	11/1/2023	562.63	4rh grade Austin/San Antonio Field Trip Cinch Bags for
Texas Assn for Health, Physical Ed, Rec. **	11/1/2023	49.58	PE Convention registration
Texas Assn for Health, Physical Ed, Rec. **	11/1/2023	20.42	PE Convention registration
Texas Assn for Health, Physical Ed, Rec. **	11/1/2023	120.42	PE Convention registration
Texas Assn for Health, Physical Ed, Rec. **	11/1/2023	49.58	PE Convention registration
Texas Motion Sports **	11/1/2023	2,572.65	Colorguard Jackets
Smith, Brent	11/2/2023	550.00	Per Diem for UIL State Marching Contest
Smith, Brent	11/2/2023	16,830.00	Per Diem for UIL State Marching Contest
Smith, Brent	11/2/2023	3,080.00	Per Diem for UIL State Marching Contest
Epic Water Theatre Festival	11/3/2023	50.00	Theater Supply
Jacobs, Celeste	11/3/2023	300.00	BFF petty cash
AT&T	11/3/2023	277.56	Utilities
AT&T	11/3/2023	2,043.10	Utilities
Bethesda Water Supply Corp	11/3/2023	97.47	Utilities
Bethesda Water Supply Corp	11/3/2023	972.99	Utilities
Bethesda Water Supply Corp	11/3/2023	820.42	Utilities
Bethesda Water Supply Corp	11/3/2023	97.47	Utilities
Bethesda Water Supply Corp	11/3/2023	97.47	Utilities
Bethesda Water Supply Corp	11/3/2023	584.63	Utilities
Bethesda Water Supply Corp	11/3/2023	97.66	Utilities
Bethesda Water Supply Corp	11/3/2023	51.27	Utilities
Bethesda Water Supply Corp	11/3/2023	512.19	Utilities
Bethesda Water Supply Corp	11/3/2023	431.72	Utilities
Bethesda Water Supply Corp	11/3/2023	51.27	Utilities
Bethesda Water Supply Corp	11/3/2023	51.27	Utilities
Bethesda Water Supply Corp	11/3/2023	307.59	Utilities
Bethesda Water Supply Corp	11/3/2023	51.52	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
J.P Bowlin Co. LLC	11/3/2023	136.00	BHS Wrestling Scale Calibrations
Amazon.Com	11/3/2023	301.35	Supplies
Amazon.Com	11/3/2023	56.97	Supplies for Read N Treat 10/26/23
Amazon.Com	11/3/2023	68.87	Supplies
Amazon.Com	11/3/2023	75.89	Musical supplies
Amazon.Com	11/3/2023	506.17	Supplies
Amazon.Com	11/3/2023	336.62	Academy ASP supplies
Amazon.Com	11/3/2023	99.96	ID cards
Amazon.Com	11/3/2023	622.05	Supplies for Musical Beauty and the Beast
Amazon.Com	11/3/2023	29.48	Supplies
Amazon.Com	11/3/2023	495.00	Supplies
Amazon.Com	11/3/2023	191.87	Bransom ASP supplies
Amazon.Com	11/3/2023	136.45	Bransom ASP supplies
Amazon.Com	11/3/2023	21.98	Supplies for Math O Ween
Amazon.Com	11/3/2023	88.44	Brock ASP Supplies
Amazon.Com	11/3/2023	187.63	ASP brock
Amazon.Com	11/3/2023	5.59	Clink asp supplies
Amazon.Com	11/3/2023	619.48	Hajek ASP large kit
Amazon.Com	11/3/2023	505.06	Amazon - Library Supplies
Amazon.Com	11/3/2023	146.57	Media Publication supplies
Amazon.Com	11/3/2023	469.49	Art Supplies
Amazon.Com	11/3/2023	282.93	Dance Competition Skirts
Amazon.Com	11/3/2023	195.73	mounds asp supplies
Amazon.Com	11/3/2023	40.98	Supplies for Read N Treat 10/26/23
Amazon.Com	11/3/2023	67.95	Supplies for Read N Treat 10/26/23
Amazon.Com	11/3/2023	13.49	Norwood ASP christmas
Amazon.Com	11/3/2023	70.00	Counseling supplies
Amazon.Com	11/3/2023	18.99	Taylor ASP supplies
Amazon.Com	11/3/2023	41.60	paper for awards
Amazon.Com	11/3/2023	230.41	TAG Supplies
Amazon.Com	11/3/2023	878.00	Cameras
Amazon.Com	11/3/2023	51.96	Amazon - Functional Living Supplies
Amazon.Com	11/3/2023	89.33	Student Incentives-M Ficca
Amazon.Com	11/3/2023	194.85	ELA Dept Supplies
Amazon.Com	11/3/2023	239.92	ELA Dept Supplies
Amazon.Com	11/3/2023	164.65	6th Grade Math Supplies
Amazon.Com	11/3/2023	46.58	kitchen utensils per IEP
Amazon.Com	11/3/2023	385.24	Work Room Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/3/2023	56.21	Reading Materials Teach Like a Champion 3.0
Amazon.Com	11/3/2023	54.97	23-24 LID snack and reinforcements
Amazon.Com	11/3/2023	78.22	Functional Academics classroom supplies
Amazon.Com	11/3/2023	79.90	reading materials
Amazon.Com	11/3/2023	97.96	Supplies
Amazon.Com	11/3/2023	315.66	ESL Headphones for Classroom
Amazon.Com	11/3/2023	27.98	Book
Amazon.Com	11/3/2023	73.47	Supplies
Amazon.Com	11/3/2023	937.46	BHS Wrestling Supplies
Amazon.Com	11/3/2023	21.15	5th Grade Wishlist
Amazon.Com	11/3/2023	16.03	Collab Supplies
Amazon.Com	11/3/2023	693.34	SPED Classroom Supplies
Amazon.Com	11/3/2023	232.69	Supplies for Math O Ween 10/26/23
Amazon.Com	11/3/2023	89.69	Supplies for Math O Ween 10/26/23
Amazon.Com	11/3/2023	230.67	Classroom
Amazon.Com	11/3/2023	158.97	STUDENT IDs
Amazon.Com	11/3/2023	68.43	HOUSE SECRETARY SUPPLIES
Amazon.Com	11/3/2023	396.00	STUDENT ID - PRINTER RIBBON
Amazon.Com	11/3/2023	680.89	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	11/3/2023	147.25	Magenta Dell Toner Cartridge
Amazon.Com	11/3/2023	594.73	BUSINESS ED CLASSROOM SUPPLIES
Amazon.Com	11/3/2023	61.97	amazon
Amazon.Com	11/3/2023	23.90	classroom supplies
Amazon.Com	11/3/2023	213.50	classroom supplies
Amazon.Com	11/3/2023	90.93	Clinic Supplies - GDDS
Amazon.Com	11/3/2023	86.99	Amazon - Supplies
Amazon.Com	11/3/2023	182.15	Amazon - Speech Supplies
Amazon.Com	11/3/2023	(3.50)	Sped Supply-B.Alexander
Amazon.Com	11/3/2023	(3.49)	Sped Supply-B.Alexander
Amazon.Com	11/3/2023	71.94	social study supply
Amazon.Com	11/3/2023	152.18	Library Supply
Amazon.Com	11/3/2023	217.82	Clinic Supplies - Hughes
Amazon.Com	11/3/2023	281.88	Classroom supplies for teaching
Amazon.Com	11/3/2023	189.95	Hinges
Amazon.Com	11/3/2023	38.43	sanding pads
Amazon.Com	11/3/2023	281.82	Supplies for Teachers
Amazon.Com	11/3/2023	(39.95)	stool
Amazon.Com	11/3/2023	55.45	ipad case per IEP

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/3/2023	66.00	Supplies for AV Tech
Amazon.Com	11/3/2023	35.31	Supplies for DART, STEAM MS
Amazon.Com	11/3/2023	254.40	Instructional supplies
Amazon.Com	11/3/2023	215.78	Counseling supplies
Amazon.Com	11/3/2023	39.99	Printer cartridge
Amazon.Com	11/3/2023	155.95	Metal Detector Wand
Amazon.Com	11/3/2023	554.59	Barcode Scanners for POS
Commerce Bank	11/3/2023	17.75	new vehicle registration
Commerce Bank	11/3/2023	12.00	Police Report fees - Case# 23003681
Commerce Bank	11/3/2023	99.00	smores acct
Commerce Bank	11/3/2023	113.75	Backflow Prevention Assembly tester license
Commerce Bank	11/3/2023	399.52	2-night hotel stay
Commerce Bank	11/3/2023	399.52	Travel
Commerce Bank	11/3/2023	64.30	SSEP Mailing
Commerce Bank	11/3/2023	2,448.00	BHS ROTC team building
Commerce Bank	11/3/2023	323.73	BHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	323.73	BHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	107.91	BHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	215.82	CHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	539.55	CHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	107.91	CHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	29.20	CHS Training Fuel for Rentals
Commerce Bank	11/3/2023	174.34	Meals
Commerce Bank	11/3/2023	191.09	Meals
Kroger Texas L.P.	11/3/2023	23.05	Clink ASP supplies
WalMart Stores Inc- Atlanta	11/3/2023	114.58	TAG Supplies
WalMart Stores Inc- Atlanta	11/3/2023	19.88	TAG Supplies
Fort Worth Zoo	11/3/2023	540.00	Field trip
WalMart Stores Inc- Atlanta	11/3/2023	56.61	Supplies
Commerce Bank	11/3/2023	421.45	CHS Girls Basketball Coaches Clinic Hotel
Commerce Bank	11/3/2023	741.56	BHS Football Pre-Game Meal 10-27-23
Playground Boss	11/9/2023	238,944.50	Child Care Playground
Geller, Kyle	11/9/2023	240.00	CHS Football Playoff Meal Money
Geller, Kyle	11/9/2023	1,070.00	CHS Football Playoff Meal Money
Geller, Kyle	11/9/2023	240.00	CHS Football Playoff Meal Money
Geller, Kyle	11/9/2023	1,070.00	CHS Football Playoff Meal Money
Leon, Nora	11/9/2023	20.00	CHS Athletic Trainers Playoff Meal Money
Leon, Nora	11/9/2023	100.00	CHS Athletic Trainers Playoff Meal Money

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Leon, Nora	11/9/2023	20.00	CHS Athletic Trainers Playoff Meal Money
Leon, Nora	11/9/2023	100.00	CHS Athletic Trainers Playoff Meal Money
Labatt Food Service LLC	11/9/2023	45,339.81	Food
Labatt Food Service LLC	11/9/2023	29,297.59	Food
Labatt Food Service LLC	11/9/2023	31,842.82	Food
Labatt Food Service LLC	11/9/2023	15,512.32	Food
Labatt Food Service LLC	11/9/2023	16,049.58	Food
Labatt Food Service LLC	11/9/2023	12,914.68	Food
Labatt Food Service LLC	11/9/2023	17,557.71	Food
Labatt Food Service LLC	11/9/2023	15,591.69	Food
Labatt Food Service LLC	11/9/2023	13,403.80	Food
Labatt Food Service LLC	11/9/2023	14,045.26	Food
Labatt Food Service LLC	11/9/2023	2,153.97	Food
Labatt Food Service LLC	11/9/2023	2,711.59	Food
Labatt Food Service LLC	11/9/2023	1,996.33	Food
Labatt Food Service LLC	11/9/2023	2,175.57	Food
Labatt Food Service LLC	11/9/2023	1,470.92	Food
Labatt Food Service LLC	11/9/2023	976.69	Food
Labatt Food Service LLC	11/9/2023	869.15	Food
Labatt Food Service LLC	11/9/2023	1,033.73	Food
Labatt Food Service LLC	11/9/2023	1,181.90	Food
Labatt Food Service LLC	11/9/2023	763.12	Food
Labatt Food Service LLC	11/9/2023	776.40	Food
Labatt Food Service LLC	11/9/2023	16,604.06	Food
Labatt Food Service LLC	11/9/2023	856.60	Food
Labatt Food Service LLC	11/9/2023	19,671.47	Food
Labatt Food Service LLC	11/9/2023	1,147.73	Food
Labatt Food Service LLC	11/9/2023	20,124.24	Food
Labatt Food Service LLC	11/9/2023	1,413.08	Food
Labatt Food Service LLC	11/9/2023	51,696.06	Food
Labatt Food Service LLC	11/9/2023	4,532.03	Food
Labatt Food Service LLC	11/9/2023	-	Food
Labatt Food Service LLC	11/9/2023	14,199.11	Food
Labatt Food Service LLC	11/9/2023	722.65	Food
Labatt Food Service LLC	11/9/2023	22,106.57	Food
Labatt Food Service LLC	11/9/2023	1,791.46	Food
Labatt Food Service LLC	11/9/2023	-	Food
Labatt Food Service LLC	11/9/2023	-	Food

VENDOR	DATE	AMOUNT	DESCRIPTION
Meow Wolf Dallas LLC	11/10/2023	540.00	Field trip on November 14th
Texas Thespians	11/10/2023	1,635.00	Drama Supply
Texas Thespians	11/10/2023	150.00	Drama Supply
Texas Thespians	11/10/2023	75.00	Drama Supply
Texas Thespians	11/10/2023	1,635.00	Drama Supply
Texas Thespians	11/10/2023	150.00	Drama Supply
Texas Thespians	11/10/2023	75.00	Drama Supply
Meow Wolf Dallas LLC	11/10/2023	540.00	Field trip on November 14th
Fort Worth Stock Show & Rodeo	11/14/2023	175.00	ADDITIONAL ENTRIES - REF PO 0062400156
Johnson County Heritage Foundation,INC	11/14/2023	760.00	2nd Field Trip 11/17/23
Johnson County Heritage Foundation,INC	11/14/2023	616.00	2nd Field Trip 11/17/23
Johnson County Heritage Foundation,INC	11/14/2023	-	2nd Field Trip 11/17/23
Frisco Coachline LLC	11/14/2023	2,200.00	BHS Cross Country Regional Charter
Frisco Coachline LLC	11/14/2023	1,300.00	BHS Cross Country Regional Charter
Alert Services Inc **	11/14/2023	1,845.05	Kerr Athletic Training Supplies
Auto Zone **	11/14/2023	14.71	Supplies for Auto Shop
Auto Zone **	11/14/2023	29.09	Supplies for Auto Shop
BSN Sports **	11/14/2023	638.00	Office Chairs
BSN Sports **	11/14/2023	1,430.10	CHS Baseball Uniforms
BSN Sports **	11/14/2023	5,040.00	Hughes Football Supplies
BSN Sports **	11/14/2023	1,705.00	Hughes Tennis Supplies
BSN Sports **	11/14/2023	4,680.00	BHS Boys Basketball Supplies
BSN Sports **	11/14/2023	394.00	CHS Tennis Coaches Clothing
BSN Sports **	11/14/2023	2,000.00	BHS Swim Supplies
BSN Sports **	11/14/2023	850.00	BHS Boys Soccer Uniforms
BSN Sports **	11/14/2023	(850.00)	BHS Boys Soccer Uniforms
BSN Sports **	11/14/2023	4,057.00	BHS Boys Soccer Uniforms
Carey's Sporting Goods **	11/14/2023	1,125.00	CHS Softball/Baseball Field Supplies
Chick-fil-A South Burleson **	11/14/2023	9.87	AV supervisor meal 10/27
Chick-fil-A South Burleson **	11/14/2023	19.75	AV supervisor meal 10/27
Chick-fil-A South Burleson **	11/14/2023	9.86	AV supervisor meal 11/3
Chick-fil-A South Burleson **	11/14/2023	19.71	AV supervisor meal 11/3
Chick-fil-A South Burleson **	11/14/2023	585.00	11/2 & 11/3 Concession supplies
Chick-fil-A South Burleson **	11/14/2023	135.00	11/2 & 11/3 Concession supplies
Chick-fil-A South Burleson **	11/14/2023	450.00	11/10 Concession supplies
City of Fort Worth Water Department **	11/14/2023	941.74	Utilities
Cleburne Welding & Industrial Supply **	11/14/2023	(17.50)	AG WELDING SUPPLIES
Cleburne Welding & Industrial Supply **	11/14/2023	257.50	AG WELDING SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Cleburne Welding & Industrial Supply **	11/14/2023	168.90	AG WELDING SUPPLIES
Cleburne Welding & Industrial Supply **	11/14/2023	142.50	AG WELDING SUPPLIES
Cleburne Welding & Industrial Supply **	11/14/2023	111.30	Ag Mech supplies
Cleburne Welding & Industrial Supply **	11/14/2023	360.88	Ag Mech supplies
Cowtown Bus Charters Inc **	11/14/2023	447.40	CHS Cross Country Charter Bus
Cowtown Bus Charters Inc **	11/14/2023	23,443.12	Charter Buses for UIL State Marching Contest; Nov 4-7
Concord Theatricals **	11/14/2023	296.45	The Best Christmas Pageant Ever
Dallas Security Systems, Inc. **	11/14/2023	130.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	11/14/2023	97.42	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	11/14/2023	130.00	Service Calls and Emergency Repairs
Demco Inc **	11/14/2023	251.98	Supplies
DSS-Fire Inc. **	11/14/2023	389.25	Emergency Fire Alarm repairs
DSS-Fire Inc. **	11/14/2023	300.75	Repairs to fire alarm
DSS-Fire Inc. **	11/14/2023	985.00	fire alarm repairs
DSS-Fire Inc. **	11/14/2023	596.50	Emergency Fire alarm repairs
Epic Supply Company **	11/14/2023	224.48	plumbing supplies
Explore Learning Orders LLC **	11/14/2023	1,840.00	Gizmos
Fairway Supply, Inc. **	11/14/2023	164.71	Academy pull plate
Fairway Supply, Inc. **	11/14/2023	604.72	Lock Norwood Office Restroom
Game One **	11/14/2023	2,078.31	BHS football jerseys
Heggerty Phonemic Awareness **	11/14/2023	252.72	Decodable Books: Toucan Series (Grades 2-4)
IXL Learning, Inc. **	11/14/2023	10,970.00	Online software
IXL Learning, Inc. **	11/14/2023	700.00	IXL learning
IXL Learning, Inc. **	11/14/2023	595.00	IXL Pilot Program for Principal Courtney McClendon Spring
IXL Learning, Inc. **	11/14/2023	9,608.00	IXL for 2024
Jan-Tex **	11/14/2023	471.74	Custodial parts and repairs
Jan-Tex **	11/14/2023	1,603.10	Custodial supplies
Jan-Tex **	11/14/2023	937.67	custodial supplies
Jan-Tex **	11/14/2023	5,185.50	Custodial supplies
Lakeshore Learning Materials **	11/14/2023	323.86	Classroom supplies
Lone Star Banners and Flags **	11/14/2023	130.90	Flags for school
Auto Zone **	11/14/2023	38.48	October Open PO for parts
Auto Zone **	11/14/2023	31.66	October Open PO for parts
Auto Zone **	11/14/2023	243.98	October Open PO for parts
Auto Zone **	11/14/2023	8.41	October Open PO for parts
Auto Zone **	11/14/2023	107.99	October Open PO for parts
Auto Zone **	11/14/2023	(107.99)	October Open PO for parts
Auto Zone **	11/14/2023	(9.78)	October Open PO for parts

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	11/14/2023	141.29	October Open PO for parts
Auto Zone **	11/14/2023	30.00	October Open PO for parts
Auto Zone **	11/14/2023	54.97	October Open PO for parts
Auto Zone **	11/14/2023	53.98	October Open PO for parts
Auto Zone **	11/14/2023	68.49	November Open PO for parts
Bennett Printing & Office Supply **	11/14/2023	259.00	BHS hall passes
BSN Sports **	11/14/2023	1,053.00	Shirts
BSN Sports **	11/14/2023	1,341.00	CHS Girls Basketball Supplies
BSN Sports **	11/14/2023	1,824.00	CHS Girls Basketball Supplies
Cleburne Welding & Industrial Supply **	11/14/2023	509.07	AG MECH SUPPLIES
Cowtown Bus Charters Inc **	11/14/2023	2,110.40	CHS Cross Country Charter Bus
Demco Inc **	11/14/2023	602.19	Library Supplies
Fitness Finders, Inc. **	11/14/2023	122.42	PE Subscription
Fitness Finders, Inc. **	11/14/2023	188.23	PE Subscription
Fitness Finders, Inc. **	11/14/2023	169.95	Fitness Finder P.E
Gandy Ink Screen Printing Corp **	11/14/2023	1,085.50	Honor choir performance uniform shirts
Getpoms.com **	11/14/2023	428.84	poms for spirit squad
Glendale Parade Store **	11/14/2023	1,020.75	ROTC Supplies
Gopher Sport **	11/14/2023	590.50	Academy ASP supplies
IXL Learning, Inc. **	11/14/2023	6,508.00	Student Software
Lone Star Banners and Flags **	11/14/2023	474.52	BHS Flags
MacGill, William V. & Co. ***	11/14/2023	170.14	Clinic Supplies - Brock
Morrison Supply **	11/14/2023	358.05	Plumbing supplies
Morrison Supply **	11/14/2023	536.52	Plumbing supplies
Morrison Supply **	11/14/2023	275.90	Plumbing supplies
Morrison Supply **	11/14/2023	436.18	Plumbing supplies
Mr Jim's Pizza **	11/14/2023	160.00	Mr. Jims Pizza for concessions 11/3 Game
Mr Jim's Pizza **	11/14/2023	100.00	Mr. Jims Pizza for concessions 11/10 Game
NOW Magazines **	11/14/2023	495.00	Ad
Oak Farms Dairy Dallas **	11/14/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/14/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/14/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/14/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/14/2023	82.82	Milk, Juice,
Outfront Media ***	11/14/2023	2,897.47	Advertisement
JW Pepper & Son ***	11/14/2023	33.99	Solo and Ensemble Music (UIL)
JW Pepper & Son ***	11/14/2023	19.80	Winter Concert Music Purchase
JW Pepper & Son ***	11/14/2023	46.20	Winter Concert Music Purchase



VENDOR	DATE	AMOUNT	DESCRIPTION
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	308.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	502.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	306.38	RATIONAL #2189 REPAIR
Hagar Restaurant Serv ***	11/14/2023	682.24	RATIONAL REPAIR
Hagar Restaurant Serv ***	11/14/2023	261.46	RATIONAL #8038 REPAIR
Hubert Company **	11/14/2023	2,653.27	Smallwares for Centennial High School
Oak Farms Dairy Dallas **	11/14/2023	6,611.49	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	6,216.33	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	1,589.24	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	1,235.51	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,841.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	5,456.26	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	2,976.70	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,184.11	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	2,945.07	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	2,718.18	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,648.99	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,401.11	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	2,522.86	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,001.75	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,325.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	4,417.31	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,781.65	Milk and Juice for August, September & October
Mr Jim's Pizza **	11/14/2023	55.00	Pizza for cadets participating BHS Football games in
Mr Jim's Pizza **	11/14/2023	720.00	Student council dance supply
Oriental Trading Co. ***	11/14/2023	7.59	Taylor ASP Halloween
Oriental Trading Co. ***	11/14/2023	142.49	Frazier ASP supplies
School Specialty, LLC **	11/14/2023	216.63	Art Supplies - Leirimo
School Specialty, LLC **	11/14/2023	25.85	Art Supplies - Leirimo
Texas Assn for Health, Physical Ed, Rec. **	11/14/2023	120.42	P.E> Teacher to Convention experience
Texas Assn for Health, Physical Ed, Rec. **	11/14/2023	49.58	P.E> Teacher to Convention experience
Texas Assn for Health, Physical Ed, Rec. **	11/14/2023	49.58	P.E> Teacher to Convention experience

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Assn for Health, Physical Ed, Rec. **	11/14/2023	20.42	P.E> Teacher to Convention experience
Weissman **	11/14/2023	354.78	Sapphire Dance Clothing
Weissman **	11/14/2023	285.14	Sapphire Dance Clothing
World's Finest Chocolate **	11/14/2023	6,600.00	World's Finest Chocolate Fundraiser
TX Comp Austin	11/15/2023	80,500.00	teacher incentive allotment designation fee
Aero Electric	11/16/2023	5,590.00	Ag Farm - Electrical for Pig Barn
Aero Electric	11/16/2023	7,388.00	Ag Farm - Electrical for Pig Barn
Casteel & Associates, Inc.	11/16/2023	63,982.50	Sign for REALM and the Venue
Pfluger Architects, Inc.	11/16/2023	2,696.72	Norwood: Architect
Anchorage Medical Equipment and Supplies	11/16/2023	2,167.82	Uniform Tops for Kitchen Staff
Blevins, Pamela	11/16/2023	26.25	Student Lunch Account Refund Shelby Brown 01238
Bull's Eye Brands	11/16/2023	6,482.18	Pizza Purchases for August, September and October
Bull's Eye Brands	11/16/2023	6,392.29	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/16/2023	560.02	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	659.54	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	509.12	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	274.68	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	771.10	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	339.68	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	136.20	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	11/16/2023	431.40	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	499.35	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	251.70	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	-	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	168.90	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	358.50	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	436.68	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	429.93	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	266.37	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	319.50	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	387.30	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	312.72	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	426.18	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	1,056.33	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	120.09	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	182.28	Bread Purchases for August, September and October
Foodservice Design Professionals	11/16/2023	8,500.00	Food Service Facility Assessment
HEB Corporate Acct# 10056926000	11/16/2023	80.36	Food and Supply Purchases for Catering - October, November

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	11/16/2023	23.91	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	11/16/2023	111.55	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	11/16/2023	11.96	Food and Supply Purchases for Catering - August, September
Herndon, Mary	11/16/2023	56.66	Travel for August, September, and October
Klement Distribution Inc	11/16/2023	328.44	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	854.67	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	1,199.67	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	909.78	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	532.11	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	195.93	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	433.26	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	364.87	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	344.77	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	636.38	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	290.58	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	387.28	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	708.80	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	-	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	683.68	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	-	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	-	Ice Cream purchases for August, September, and October
Parts Town LLC	11/16/2023	85.41	SUPPLIES
Parts Town LLC	11/16/2023	88.78	SUPPLIES
Parts Town LLC	11/16/2023	113.23	DOOR CLOSER
Pasco Brokerage Inc	11/16/2023	37,912.00	Food Processors for kitchens
Polson, April	11/16/2023	125.83	Travel for August, September, and October
PortionPac Chemical Corp.	11/16/2023	588.30	Chemicals and Cleaning Supplies for Fall Semester
PortionPac Chemical Corp.	11/16/2023	2,353.21	Chemicals and Cleaning Supplies for Fall Semester
Prather, Theresa	11/16/2023	185.63	TRAVEL
Sam's Wholesale Club	11/16/2023	39.98	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	19.98	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	549.94	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	225.26	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	563.21	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	16.48	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	591.70	Food and Supplies for catering for August, September,
Scott Porter Tax A/C	11/16/2023	8.25	TAGS
Stewart, Candice	11/16/2023	259.25	Travel for August, September, and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Tagle, Sandra	11/16/2023	60.52	TRAVEL
TASB Risk Management Fund	11/16/2023	44.34	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	88.63	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.25	FED/ST WORK POSTERS
Team Hoover Automotive LLC	11/16/2023	442.40	REPAIR ORDER J007559
Wardlaw, Crystal	11/16/2023	183.92	Travel for August, September, and October
Advanced CPR Training	11/16/2023	420.00	AHA BLS CARDS
Aerowave Technologies, Inc.	11/16/2023	2,891.20	Brock ASP
All City Screen Printing & Embroidery	11/16/2023	1,820.35	senior class
All City Screen Printing & Embroidery	11/16/2023	3,160.00	student council
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
Austin Stock Show	11/16/2023	75.00	BHS Entry fees for Austin Livestock Show March 1- 23
Ben E. Keith Foods-DFW	11/16/2023	2,605.36	BISTRO STAFF LUNCH
BISD Food Service	11/16/2023	213.00	Community Event Pumpkin Night Social
Breast Cancer Can Stick It!	11/16/2023	150.00	Donation from BHS NHS

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Opportunity Fund	11/16/2023	100.00	NHS/NJHS BOF Donation
Burleson Rotary Club	11/16/2023	25.00	Entry for Parade Float
Casa Manana Playhouse	11/16/2023	840.00	3rd Grade Field Trip
Casa Manana Playhouse	11/16/2023	200.00	3rd Grade Field Trip
Casa Manana Playhouse	11/16/2023	930.00	3rd Grade Field Trip to Casa Manana
CDW Government Inc	11/16/2023	423.28	Printer
CDW Government Inc	11/16/2023	108.68	Printer
CDW Government Inc	11/16/2023	350.06	Printer
CDW Government Inc	11/16/2023	350.06	Printer
CDW Government Inc	11/16/2023	108.68	Printer
CDW Government Inc	11/16/2023	423.28	Printer
CDW Government Inc	11/16/2023	234.52	Printer toner
Cen-Tex Uniform Sales Inc.	11/16/2023	276.70	Yearbook members T-shirts
Creative Concepts	11/16/2023	1,049.65	FFA shirts
Crown Trophy Hurst	11/16/2023	201.60	STEAM MS- Taste Of STEAM 1/23/24
Crowd Pleasers Dance Camps Inc	11/16/2023	1,083.00	KMS Sapphire/Contest Registration includes competing/3
DanzGear	11/16/2023	1,268.98	Duffle bags for choir travel
Dr Pepper Bottling Co Of Tx	11/16/2023	(17.96)	Drinks for Staff Development 8/11/2023
Dr Pepper Bottling Co Of Tx	11/16/2023	484.05	Drinks for StuCo Dance 12/8/2023
Echo Education Services	11/16/2023	11,760.00	4th Grade Field Trip
Echo Education Services	11/16/2023	3,000.00	4th Grade Field Trip
Echo Education Services	11/16/2023	360.00	4th Grade Field Trip
ESC Region XI	11/16/2023	75.00	Chapter 37 Training 9/1/23-5/31/24
ESC Region XI	11/16/2023	475.00	AEL Training for Assistant Principal 10/3-5/23
ESC Region XI	11/16/2023	75.00	Region 11 Chapter 37 Administrator Update
ESC Region XI	11/16/2023	475.00	Advancing Educational Leadership
Estrada, Alyssa	11/16/2023	400.00	Dance Supply
Ewell Educational Services	11/16/2023	180.00	FFA LDE ENCUMBERING FUNDS FOR UPCOMING REGISTRATIONS
Ewell Educational Services	11/16/2023	247.00	FFA LDE ENCUMBERING FUNDS FOR UPCOMING REGISTRATIONS
Ewell Educational Services	11/16/2023	60.00	Subscription
Fort Worth Museum Science/History	11/16/2023	335.00	1st Grade Field trip Fort Worth of Science and History
Fort Worth Museum Science/History	11/16/2023	800.00	STEAM Family Night - FWMS&H
Fuller, Joshua	11/16/2023	60.00	Security Officer Request for Stribling Elementary
HEB Corporate Acct# 10056926000	11/16/2023	11.48	Stribling ASP Halloween
HEB Corporate Acct# 10056926000	11/16/2023	124.62	Stribling ASP Halloween
HEB Corporate Acct# 10056926000	11/16/2023	9.11	Science Lesson 3 & 13
HEB Corporate Acct# 10056926000	11/16/2023	4.33	Science Lesson 7
HEB Corporate Acct# 10056926000	11/16/2023	17.56	BobCat Pride

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	11/16/2023	70.26	Mound ASP Halloween
HEB Corporate Acct# 10056926000	11/16/2023	69.86	Cookies for Inktober Winners from the Art Department
HEB Corporate Acct# 10056926000	11/16/2023	6.77	Reading club
HEB Corporate Acct# 10056926000	11/16/2023	155.94	Reading club
HEB Corporate Acct# 10056926000	11/16/2023	9.92	Science Lesson 13
HEB Corporate Acct# 10056926000	11/16/2023	336.36	BFF concessions
HEB Corporate Acct# 10056926000	11/16/2023	3.92	Hajek ASP fall party
HEB Corporate Acct# 10056926000	11/16/2023	350.69	Hajek ASP fall party
HEB Corporate Acct# 10056926000	11/16/2023	35.90	supplies for Teriffic Texans
HEB Corporate Acct# 10056926000	11/16/2023	22.90	Stribling ASP supplies
HEB Corporate Acct# 10056926000	11/16/2023	96.38	Stribling ASP supplies
HEB Corporate Acct# 10056926000	11/16/2023	84.60	Art Supplies H.E.B
HEB Corporate Acct# 10056926000	11/16/2023	73.54	Snacks for FFA meeting on November 9th
Houston Livestock Show & Rodeo	11/16/2023	80.00	BHS FFA Entry fees Houston Livestock Show February 26-
Hobby Lobby Stores Inc	11/16/2023	96.77	COLLEGE TREE ORNAMENTS
Hobby Lobby Stores Inc	11/16/2023	5.34	Supplies for ART class
Hobby Lobby Stores Inc	11/16/2023	169.36	Supplies for ART class
Home Depot Credit Services	11/16/2023	90.74	AG MECH SUPPLIES
Home Depot Credit Services	11/16/2023	628.44	AG MECH SUPPLIES
Hunter, Jawon	11/16/2023	150.00	pep rally 10/5/23
Hunter, Jawon	11/16/2023	150.00	DJ School Pep Rally on November 3rd
In-line Skating 101	11/16/2023	3,359.00	In-line Skating 101
In-line Skating 101	11/16/2023	2,726.00	Skating unit
Jellystone RV Park	11/16/2023	1,127.06	3rd Grade Field Trip December 8, 2023
Kellum, Mark	11/16/2023	135.00	Dance Security 10/26/23
Kester, Darla	11/16/2023	725.00	Petty Cash for STU Co Dance 12/8/2023
Knight, Julie	11/16/2023	50.00	Vandalism tip reward
Labatt Food Service LLC	11/16/2023	381.98	Taylor ASP Snack Nov. (10/30)
Labatt Food Service LLC	11/16/2023	421.97	Mound ASP snack
Labatt Food Service LLC	11/16/2023	930.50	Hajek ASP snack
Labatt Food Service LLC	11/16/2023	123.84	Stribling ASP snack NOV
Labatt Food Service LLC	11/16/2023	733.23	Norwood ASP snack 10/30
Labatt Food Service LLC	11/16/2023	61.58	Frazier ASP snack Nov
Labatt Food Service LLC	11/16/2023	461.19	Frazier ASP snack Nov
Labatt Food Service LLC	11/16/2023	335.58	Brock ASP snack Nov. (10/30)
Labatt Food Service LLC	11/16/2023	232.95	Academy aSP snack Nov
Labatt Food Service LLC	11/16/2023	329.25	Bransom ASP snack Nov. (10/30)
Labatt Food Service LLC	11/16/2023	30.75	Clink ASP snack NOV

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	11/16/2023	1,120.98	Clink ASP snack NOV
Lanza, David	11/16/2023	3,300.00	Sound Contractor (Contracted Services)
GoldStar Transit, Inc	11/16/2023	157.01	4th Grade Transportation
GoldStar Transit, Inc	11/16/2023	184.34	Kinder Fall Field Trip Transportation
GoldStar Transit, Inc	11/16/2023	162.88	3rd grade Goldstar
GoldStar Transit, Inc	11/16/2023	247.82	3rd Grade Field Trip - Bus
GoldStar Transit, Inc	11/16/2023	475.21	First Grade Field Trip to Country Critters
GoldStar Transit, Inc	11/16/2023	209.65	2nd Grade Field trip Bus to Casa Manana October 19, 2023
GoldStar Transit, Inc	11/16/2023	160.08	3rd Grade Russell Farm AG Day October 18, 2023
GoldStar Transit, Inc	11/16/2023	262.40	Drama field trip transportation
GoldStar Transit, Inc	11/16/2023	169.99	STEAM Theatre Art Field Trip Fort Worth Academy of Fine
GoldStar Transit, Inc	11/16/2023	185.98	GoldStar Transit - 3rd Grade Russell Farm
GoldStar Transit, Inc	11/16/2023	472.35	Kinder Bus Gold Star
Magic Shred, Inc.	11/16/2023	50.00	shredding
Mainstay Farms	11/16/2023	768.00	PK field trip
Mainstay Farms	11/16/2023	456.00	Pre-K Mainstay Farms December 7, 2023
Mainstay Farms	11/16/2023	528.00	Pre-K Mainstay Farms December 7, 2023
Mainstay Farms	11/16/2023	924.00	2nd grade field trip Dec 6
Mainstay Farms	11/16/2023	672.00	2nd grade field trip Dec 6
Mallory Screenprint & Embroidery	11/16/2023	3,643.50	BFF shirts
Mallory Screenprint & Embroidery	11/16/2023	1,062.75	Student shirts
Mallory Screenprint & Embroidery	11/16/2023	714.00	Club Shirts
Mallory Screenprint & Embroidery	11/16/2023	610.53	YEARBOOK STAFF SHIRTS
Mallory Screenprint & Embroidery	11/16/2023	360.00	Choir Shirts
Mallory Screenprint & Embroidery	11/16/2023	1,275.00	Choir Shirts
Mallory Screenprint & Embroidery	11/16/2023	715.00	Mallory - Choir T-Shirts
MC Sound	11/16/2023	400.00	DJ for StuCo Dance 12/8/23
Metroplex Multimedia, LLC.	11/16/2023	500.00	Video Production for 2023 Fall Musical Beauty and the Beast
National Restaurant Association Solutions	11/16/2023	877.50	SERVSAFE FOOD HANDLERS CERTIFICATIONS
Pasco Brokerage Inc	11/16/2023	2,053.00	ice machine
Pearce, Stacia	11/16/2023	21.25	Reimbursement for supplies
Sam's Wholesale Club	11/16/2023	94.79	Snacks for PD days
Sam's Wholesale Club	11/16/2023	73.13	Snacks for PD days
Sam's Wholesale Club	11/16/2023	84.66	Items for vending machine
Sam's Wholesale Club	11/16/2023	71.78	Refreshments and Supplies for Community Event
Sam's Wholesale Club	11/16/2023	330.72	Refreshments and Supplies for Community Event
Sam's Wholesale Club	11/16/2023	36.96	Food Items for Students Goody bags during Can Food Drive
Sam's Wholesale Club	11/16/2023	48.36	Food Items for Students Goody bags during Can Food Drive

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Sam's Wholesale Club	11/16/2023	394.50	ESPORTS Concessions
Sam's Wholesale Club	11/16/2023	53.96	break room supplies
Sam's Wholesale Club	11/16/2023	83.44	Break room supplies
Sam's Wholesale Club	11/16/2023	76.92	Students Council Supplies
San Angelo Livestock Show & Rodeo	11/16/2023	529.00	Entry fees for San Angelo Livestock Show January 1-
San Angelo Livestock Show & Rodeo	11/16/2023	502.00	LIVESTOCK ENTRIES - SAN ANGELO FEB 2-18
San Antonio Stock Show & Rodeo	11/16/2023	1,905.00	BHS Entry fees for San Antonio Livestock Show February 6-25
San Antonio Stock Show & Rodeo	11/16/2023	2,205.00	LIVESTOCK ENTRIES - FEB 8 - 25
Southern Maid Donuts	11/16/2023	231.50	Donuts for Staff meeting on November 1st
Southern Maid Donuts	11/16/2023	63.40	Bobcat Pride
Technology Student Association	11/16/2023	310.00	Dues
Technology Student Association	11/16/2023	310.00	Dues
Texas Girls Coaches Association	11/16/2023	70.00	CHS Softball Coach Membership
Texas Math & Science Coaches Assn	11/16/2023	120.00	2023-24 TMSCA Membership and Supplies
Texas Parks & Wildlife Department	11/16/2023	130.00	STUDENTS HUNTER ED SAFETY CARD
Texas A&M AgriLife Extension	11/16/2023	225.00	Dues
Texas A&M AgriLife Extension	11/16/2023	40.00	Dues
Texas HOSA	11/16/2023	95.00	Dues
Texas Ranger Hall of Fame	11/16/2023	306.00	Field trip
Texas Ranger Hall of Fame	11/16/2023	303.00	Field trip
The Art Barn Studio LLC	11/16/2023	900.00	2nd Grade On Campus Field Trip
TNT Embroidery	11/16/2023	563.25	HOSA T-shirts
Tommy Hays Photography	11/16/2023	1,250.00	Services
UTA Planetarium	11/16/2023	552.00	1st Grade Field Trip
UTA Planetarium	11/16/2023	318.00	1st Grade Field Trip
Varsity Spirit Fashions	11/16/2023	1,455.80	BHS Cheer Uniform Tops
Veo Technologies, INC	11/16/2023	1,199.00	CHS Girls Soccer Video Analysis
Walnut Creek Country Club	11/16/2023	3,620.00	JFJROTC Military Ball on January 27th
Ward's Science	11/16/2023	19.68	5th Grade Science
YMCA Camp Carter	11/16/2023	1,000.00	5th grade field trip deposit
Tarrant County Master Gardener Assoc	11/16/2023	56.00	Learn, Grow, Eat, Go Teacher Training July 20, 2023
24/7 Drug & Alcohol,LLC	11/16/2023	660.50	BHS Athletic Drug Testing Fall
24/7 Drug & Alcohol,LLC	11/16/2023	716.00	CHS Athletic Drug Testing Fall
Adair, Melanie	11/16/2023	134.54	Aug-Sept 2023 mileage
Adair, Melanie	11/16/2023	50.11	fall mileage
Advance Battery Company, Inc.	11/16/2023	89.61	batteries for vehicles
Advanced CPR Training	11/16/2023	479.95	AED cabinet
American Association Of Notaries	11/16/2023	37.90	American Association of Notaries - PEIMS CLERK

VENDOR	DATE	AMOUNT	DESCRIPTION
American Association Of Notaries	11/16/2023	71.00	American Association of Notaries - PEIMS CLERK
Amplify Education Inc.	11/16/2023	4,684.20	Amplify Boost 2024 school year
Amplify Education Inc.	11/16/2023	2,637.50	Software purchase to use alongside curriculum to strengthen
Anixter	11/16/2023	1,053.10	Door supplies for Frazier repair
Apple Computer Inc	11/16/2023	419.00	iPad
Arellano, Daniela	11/16/2023	9.10	Mileage
Arellano, Daniela	11/16/2023	8.38	Mileage
ASW Enterprises, LLC	11/16/2023	180.00	UIL Spelling 23-24
AT&T	11/16/2023	575.96	Utilities
AT&T Corp **	11/16/2023	53.61	Deidre Dobbins Cell Phone Bill
Auto Nation	11/16/2023	254.95	Key for truck 193
Awards By Master Craft	11/16/2023	76.00	spelling bee trophies
AWS Inc.	11/16/2023	848.61	Web Services - Offsite Disaster Recovery
Ayala, Matthew	11/16/2023	185.00	Fire academy substitute 10/23/23
B & H Photo	11/16/2023	12.00	Sound system part
B & H Photo	11/16/2023	59.69	Scoreboard Computer SSD for Stadium
B & H Photo	11/16/2023	157.56	Printer ink cartridges
B & H Photo	11/16/2023	688.20	Headsets
B & H Photo	11/16/2023	287.53	Door Station Camera Parts (KMS)
B & H Photo	11/16/2023	1,813.06	Door Station Camera Parts (KMS)
B & H Photo	11/16/2023	23.30	Door Station Camera Parts (KMS)
B & H Photo	11/16/2023	446.00	USB cables (projectors to laptops)
Bailey, Thomas	11/16/2023	300.00	Maintenance consulting
Bass Roofing and Restoration	11/16/2023	1,150.00	Roof leaks
Bass Roofing and Restoration	11/16/2023	750.00	Roof leaks
Bass Roofing and Restoration	11/16/2023	100.00	Roof leaks
Bass Roofing and Restoration	11/16/2023	400.00	roof repairs
Bass Roofing and Restoration	11/16/2023	600.00	Roof repairs
Bass Roofing and Restoration	11/16/2023	500.00	roof repairs
Bass Roofing and Restoration	11/16/2023	500.00	roof repairs
Bass Roofing and Restoration	11/16/2023	600.00	roof repairs
Bass Roofing and Restoration	11/16/2023	600.00	roof repairs
Ben E. Keith Foods-DFW	11/16/2023	1,642.23	CULINARY ARTS CLASSROOM SUPPLIES
Ben E. Keith Foods-DFW	11/16/2023	1,080.70	CULINARY ARTS CLASSROOM SUPPLIES
Bethesda Water Supply Corp	11/16/2023	19.00	Utilities
Bethesda Water Supply Corp	11/16/2023	4.75	Utilities
Bethesda Water Supply Corp	11/16/2023	94.89	Utilities
Bethesda Water Supply Corp	11/16/2023	24.72	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
BISD Food Service	11/16/2023	625.70	2023 Food Service concession order #7
BISD Food Service	11/16/2023	444.75	2023 Food Service concession order #
BISD Food Service	11/16/2023	217.06	BISD Food Service - Functional Living Snacks/Reinforcers
BISD Food Service	11/16/2023	395.15	Catering services
BISD Food Service	11/16/2023	24.25	Kerr - Crackers
BISD Food Service	11/16/2023	24.25	Crackers- Stribling
Blick Art Materials	11/16/2023	1.98	Art supplies
Bluum USA Inc.	11/16/2023	684.00	SMART Learning Suite, 1 year subscription
Bomer, Kristin	11/16/2023	50.69	Aug-Sept 2023 mileage
Bomer, Kristin	11/16/2023	54.37	fall mileage
Brady IFS	11/16/2023	8,999.00	Custodial supplies
Brinks Incorporated	11/16/2023	(95.85)	Armored Car services
Brinks Incorporated	11/16/2023	4,244.94	Armored Car services
Brown, David	11/16/2023	56.92	BOY mileage for David
Brown, David	11/16/2023	9.83	BOY mileage for David
Brown, Travis	11/16/2023	292.50	Event security for eSports
Brown, Travis	11/16/2023	135.00	Event security for SSEP Space Night
Burleson Area Chamber Of Commerce	11/16/2023	850.00	Membership Dues
Burmax Co Inc	11/16/2023	2,155.81	Supplies
Burmax Co Inc	11/16/2023	44.90	Supplies
Burgamy, Cristy	11/16/2023	25.87	local mileage
Burleson Wash and Lube	11/16/2023	86.48	Vehicle services
Burleson Wash and Lube	11/16/2023	86.48	Vehicle services
Burleson Wash and Lube	11/16/2023	60.98	2008-Chev-CO License Plate #1264261 Inspection & Oil Change
Burleson Area Midday Rotary Club	11/16/2023	200.00	BOY rotary for Seth
Burleson Sign Gypsies	11/16/2023	50.00	sign for Math O Ween
Burleson Sign Gypsies	11/16/2023	50.00	Event Yard Sign
Burleson Golf Booster Club	11/16/2023	720.00	CHS JV golf 11/1/23 \$240.00, CHS golf 10/18/23 \$240.00 CHS
Burleson Tire and Automotive	11/16/2023	315.58	Tires
Burleson Tire and Automotive	11/16/2023	878.92	Tires
Burleson Tire and Automotive	11/16/2023	252.59	Tires
Busby, Mendy	11/16/2023	18.54	Aug-Sept 2023 mileage
Busby, Mendy	11/16/2023	8.71	fall mileage
Cabrera, Virginia	11/16/2023	65.90	Aug-Sept 2023 mileage
Cabrera, Virginia	11/16/2023	38.25	fall mileage
Carson Pest Control Corp	11/16/2023	1,670.30	Pest control
Capital One Trade Credit	11/16/2023	126.02	Tools and General supplies
Capital One Trade Credit	11/16/2023	124.31	Tools and parts

VENDOR	DATE	AMOUNT	DESCRIPTION
Capital One Trade Credit	11/16/2023	29.47	Tools and parts
Career & Technology Assoc of Texas (CTAT)	11/16/2023	475.00	CTAT Conference - Randi Woolsey
Carrollton-Farmers Branch ISD Natatorium	11/16/2023	250.00	CHS Swim Entry Fee
CDW Government Inc	11/16/2023	66,362.61	Microsoft 23-24 Renewal
CDW Government Inc	11/16/2023	163.38	Keyboards
CDW Government Inc	11/16/2023	29.03	Keyboard
CDW Government Inc	11/16/2023	251.68	Printer toner
CDW Government Inc	11/16/2023	11,825.00	Adobe licenses
CDW Government Inc	11/16/2023	14,985.00	Projector Refresh Project
CDW Government Inc	11/16/2023	3,190.00	Projector Refresh Project
CDW Government Inc	11/16/2023	1,264.00	Projector Refresh Project
CDW Government Inc	11/16/2023	17,000.00	Projector Refresh Project
CDW Government Inc	11/16/2023	15,730.00	Projector Refresh Project
CDW Government Inc	11/16/2023	87.55	Printer toner
CDW Government Inc	11/16/2023	84.00	Printer toner
CDW Government Inc	11/16/2023	242.00	Printer toner
CDW Government Inc	11/16/2023	296.04	Printer toner
CDW Government Inc	11/16/2023	(242.00)	Printer toner
CDW Government Inc	11/16/2023	(87.55)	Printer toner
CEV Multimedia	11/16/2023	405.00	addtl cev license
CEV Multimedia	11/16/2023	405.00	addtl cev license
CEV Multimedia	11/16/2023	405.00	addtl cev license
CEV Multimedia	11/16/2023	405.00	addtl cev license
CEV Multimedia	11/16/2023	405.00	addtl cev license
Charter Communications	11/16/2023	86.81	Internet Services Account # ****-10-003-0208768
Charter Communications	11/16/2023	7,326.06	Charter Gigaman Acct # Ending in 0921
Chester, Kayla	11/16/2023	95.50	Aug-Sept 2023 mileage
Chicken Express	11/16/2023	85.00	officials meal 10/27/23
Chicken Express	11/16/2023	238.00	10/27 Press Box meals
Chicken Express	11/16/2023	238.00	11/3 Press Box meals
Chicken Express	11/16/2023	85.00	officials meal 11/3/23
Chicken Express	11/16/2023	102.00	11/10 Press Box meals Playoff Week One
Chicken Express	11/16/2023	85.00	officials meal 10/20/23
Chicken Express	11/16/2023	85.00	officials meal 11/10/23 Playoff Week One
Chisholm Trail Hearing	11/16/2023	360.00	APD Student at CHS
Chisholm Trail Hearing	11/16/2023	20.00	Kerr mic repair
Chisholm Trail Hearing	11/16/2023	180.00	APD prep 9/20, 9/27
Chou, Harold	11/16/2023	371.25	SSO coverage for Frazier 10/31/23



VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	11/16/2023	90.00	Traffic control officer
Davis, Jay	11/16/2023	90.00	Traffic control officer
Dell Marketing	11/16/2023	196.05	Toner Staff
Dennis Lee Productions, Inc.	11/16/2023	1,500.00	Character Assembly
Diversified Power Systems, INC	11/16/2023	1,948.35	Generator repair
Don Adams & Associates Inc	11/16/2023	258.86	Tablecloth Cleaning
Education Associates	11/16/2023	2,997.15	project discovery
Education Associates	11/16/2023	55,199.85	project discovery
Elliott Electric Supply	11/16/2023	20.14	Electrical supplies
Elliott Electric Supply	11/16/2023	305.12	Electrical supplies
Elliott Electric Supply	11/16/2023	(22.92)	Electrical supplies
Elliott Electric Supply	11/16/2023	22.92	Electrical supplies
Elliott Electric Supply	11/16/2023	6.69	Electrical supplies
Elliott Electric Supply	11/16/2023	64.75	Electrical supplies
Elliott Electric Supply	11/16/2023	156.28	Electrical supplies
Elliott Electric Supply	11/16/2023	72.00	Electrical supplies
Elliott Electric Supply	11/16/2023	14.87	Electrical supplies
Elliott Electric Supply	11/16/2023	85.73	Electrical supplies
Elliott Electric Supply	11/16/2023	7.42	Electrical supplies
Elliott Electric Supply	11/16/2023	258.83	Electrical supplies
Elliott Electric Supply	11/16/2023	134.64	electrical supplies
Empire Paper Company	11/16/2023	118.14	Custodial supplies
Empire Paper Company	11/16/2023	(57.22)	Custodial supplies
EMR Elevator	11/16/2023	2,156.00	Elevator PMs
EMR Elevator	11/16/2023	2,156.00	Elevator PMs
EMR Elevator	11/16/2023	1,799.00	Elevator PMs
EMR Elevator	11/16/2023	2,156.00	Elevator PMs
EAN Holdings, LLC	11/16/2023	96.24	CHS Training Rentals
EAN Holdings, LLC	11/16/2023	83.93	CHS Training Rentals
EAN Holdings, LLC	11/16/2023	35.84	CAR RENTAL
EAN Holdings, LLC	11/16/2023	192.48	CHS Cross Country State Rental Vehicle
EAN Holdings, LLC	11/16/2023	72.73	CAR RENTAL FOR ARLINGTON LDE OCT 23
Equipment Depot	11/16/2023	1,456.27	Marching Band Scissor Lift
Equipment Depot	11/16/2023	1,456.27	Marching Band Scissor Lift
Equipment Depot	11/16/2023	8,070.83	Forklift repairs
ESC Region XI	11/16/2023	400.00	T-PESS Registration for Julie Knight on October 6th
ESC Region XI	11/16/2023	400.00	2023-2024 T-Pess Registration
ESC Region XI	11/16/2023	500.00	T-PESS training

VENDOR	DATE	AMOUNT	DESCRIPTION
ESC Region XI	11/16/2023	1,800.00	Internet access
ESC Region XI	11/16/2023	400.00	Texas Principal Evaluation Support System (T-Pess) training
ESC Region XI	11/16/2023	150.00	Mental Health Education Conference
Ewell Educational Services	11/16/2023	64.00	FFA ONLINE QUIZ CONTEST
Ewell Educational Services	11/16/2023	100.00	MANSFIELD LDE OCT 28
Ewell Educational Services	11/16/2023	321.00	Tarleton LDE Contest on October 26th
Ewell Educational Services	11/16/2023	135.00	Cleburne FFA Invitational LDE on October 25th
Ewell Educational Services	11/16/2023	90.00	Registration for Chisolm Trail District LED's on November
Ewell Educational Services	11/16/2023	540.00	AET SUBSCRIPTION 2023-24
FedEx	11/16/2023	80.26	chicken egg shipping
FIRST IN TEXAS	11/16/2023	450.00	Tournament Fee
Flippen Group, The	11/16/2023	4,000.00	CKH Premium for 2023-2024 school year
Flores, Naomy	11/16/2023	84.69	Aug-Sept 2023 mileage
Forman, Heather	11/16/2023	106.24	Aug-Sept 2023 mileage
Frontline Technologies Group, LLC	11/16/2023	10,107.15	Software license renewal
Fuller, Joshua	11/16/2023	30.00	Security Officer Request for Stribling Elementary
Gill, Whitney	11/16/2023	117.84	Aug-Sept 2023 mileage
Gill, Whitney	11/16/2023	69.82	fall mileage
Grace, Nicholas	11/16/2023	90.00	Theatre Security October 26th
Grace, Nicholas	11/16/2023	292.50	Event security for eSports
GraceNotes, LLC	11/16/2023	100.00	Sight Reading Factory
GraceNotes, LLC	11/16/2023	155.00	Sight Reading Factory
Grainger	11/16/2023	52.70	Supplies
Grainger	11/16/2023	113.47	Supplies
Hall, Roger	11/16/2023	90.00	Traffic control officer
Hall, Roger	11/16/2023	371.25	SSO coverage for Stribling 11/2/23
Harden, Tonya	11/16/2023	154.50	Aug-Sept 2023 mileage
Harden, Tonya	11/16/2023	73.56	fall mileage
Harvey, Saeed	11/16/2023	371.25	SSO coverage for Brock Elementary 10/24/23
HEB Corporate Acct# 10056926000	11/16/2023	107.64	DNE CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	11/16/2023	106.35	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	11/16/2023	23.32	ANIMAL SCIENCE DAIRY PRODUCT LAB
HEB Corporate Acct# 10056926000	11/16/2023	257.43	Supplies for culinary class October 2023
HEB Corporate Acct# 10056926000	11/16/2023	24.65	HEB - Science Supplies
HEB Corporate Acct# 10056926000	11/16/2023	22.23	Food
HEB Corporate Acct# 10056926000	11/16/2023	39.83	snacks
HEB Corporate Acct# 10056926000	11/16/2023	6.97	snacks
HEB Corporate Acct# 10056926000	11/16/2023	107.13	DNE CULINARY ARTS SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	11/16/2023	35.29	Supplies for culinary class October 2023
HEB Corporate Acct# 10056926000	11/16/2023	7.44	Science materials needed for 5th grade October 30th
HEB Corporate Acct# 10056926000	11/16/2023	14.88	Science materials needed for 5th grade October 30th
HEB Corporate Acct# 10056926000	11/16/2023	141.65	Supplies for culinary class November 2023
Heiney, Renee	11/16/2023	18.27	Sept 2023 mileage
Henscheid, Colleen	11/16/2023	69.69	Aug-Sept 2023 mileage
Henscheid, Colleen	11/16/2023	19.91	fall mileage
Hernandez, Sonia	11/16/2023	48.27	Mileage
Hernandez, Sonia	11/16/2023	116.85	Mileage
Hobby Lobby Stores Inc	11/16/2023	53.98	Frames for CKH certificates in front office
Hobby Lobby Stores Inc	11/16/2023	42.16	Supplies
Home Depot Credit Services	11/16/2023	324.14	Misc technology supplies
Home Depot Credit Services	11/16/2023	(28.40)	TAG Supplies
Home Depot Credit Services	11/16/2023	91.42	building supplies
Home Depot Credit Services	11/16/2023	117.59	building supplies
Home Depot Credit Services	11/16/2023	47.47	building supplies
Home Depot Credit Services	11/16/2023	18.97	building supplies
Home Depot Credit Services	11/16/2023	57.05	building supplies
Home Depot Credit Services	11/16/2023	53.17	building supplies
Home Depot Credit Services	11/16/2023	203.25	Grounds supplies
Home Depot Credit Services	11/16/2023	188.10	Grounds supplies
Home Depot Credit Services	11/16/2023	123.63	Grounds supplies
Home Depot Credit Services	11/16/2023	58.12	Grounds supplies
Home Depot Credit Services	11/16/2023	7.73	Grounds supplies
Home Depot Credit Services	11/16/2023	17.94	Misc technology supplies
Home Depot Credit Services	11/16/2023	139.21	Misc technology supplies
Home Depot Credit Services	11/16/2023	33.48	Misc technology supplies
Home Depot Credit Services	11/16/2023	87.67	Misc technology supplies
Home Depot Credit Services	11/16/2023	85.93	Construction supplies
Home Depot Credit Services	11/16/2023	238.42	Construction supplies
Home Depot Credit Services	11/16/2023	196.16	Construction supplies
Home Depot Credit Services	11/16/2023	119.88	Construction supplies
Home Depot Credit Services	11/16/2023	68.12	Construction supplies
Home Depot Credit Services	11/16/2023	906.48	Construction supplies
Home Depot Credit Services	11/16/2023	273.28	Construction supplies
Home Depot Credit Services	11/16/2023	109.07	Construction supplies
Home Depot Credit Services	11/16/2023	169.00	Grounds supplies
Home Depot Credit Services	11/16/2023	164.89	Grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	11/16/2023	18.20	Grounds supplies
Home Depot Credit Services	11/16/2023	9.98	Grounds supplies
Home Depot Credit Services	11/16/2023	11.61	Grounds supplies
Home Depot Credit Services	11/16/2023	33.59	building supplies
Home Depot Credit Services	11/16/2023	78.02	building supplies
Home Depot Credit Services	11/16/2023	22.78	building supplies
Home Depot Credit Services	11/16/2023	37.26	building supplies
Home Depot Credit Services	11/16/2023	50.36	building supplies
Home Depot Credit Services	11/16/2023	1,245.60	ATS
Home Depot Credit Services	11/16/2023	581.32	Quik Secure poles with Black Belt for cafeteria safety and
Home Depot Credit Services	11/16/2023	249.00	Grounds supplies
Home Depot Credit Services	11/16/2023	809.39	THEATRE CLASSROOM SUPPLIES
Home Depot Credit Services	11/16/2023	(3.77)	THEATRE CLASSROOM SUPPLIES
Home Depot Credit Services	11/16/2023	157.03	TAG Supplies
Home Depot Credit Services	11/16/2023	(6.97)	TAG Supplies
Hudson Energy	11/16/2023	33,629.83	Utilities
Hudson Energy	11/16/2023	3,594.03	Utilities
Hudson Energy	11/16/2023	8,418.27	Utilities
Hudson Energy	11/16/2023	8,008.58	Utilities
Hudson Energy	11/16/2023	6,986.07	Utilities
Hudson Energy	11/16/2023	4,093.36	Utilities
Hudson Energy	11/16/2023	5,315.83	Utilities
Hudson Energy	11/16/2023	4,538.68	Utilities
Hudson Energy	11/16/2023	7,094.19	Utilities
Hudson Energy	11/16/2023	7,405.58	Utilities
Hudson Energy	11/16/2023	7,695.12	Utilities
Hudson Energy	11/16/2023	7,904.24	Utilities
Hudson Energy	11/16/2023	2,683.75	Utilities
Hudson Energy	11/16/2023	4,455.26	Utilities
Hudson Energy	11/16/2023	8,165.62	Utilities
Hudson Energy	11/16/2023	5,961.64	Utilities
Hughes, Sarah	11/16/2023	11.79	fall mileage
Interquest Canines of N TX	11/16/2023	650.00	Detection Canines
Jacobs, Celeste	11/16/2023	150.00	CBI trip
Jacobs, Celeste	11/16/2023	120.00	CBI trip
Jacobs, Celeste	11/16/2023	100.00	CBI trip
Jacobs, Celeste	11/16/2023	110.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip

VENDOR	DATE	AMOUNT	DESCRIPTION
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	60.00	CBI trip
Jacobs, Celeste	11/16/2023	100.00	CBI trip
Jacobs, Celeste	11/16/2023	120.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	80.00	CBI trip
Jacobs, Celeste	11/16/2023	50.00	CBI trip
Jones School Supply	11/16/2023	40.51	Spelling Bee Awards
Joshua ISD	11/16/2023	300.00	Kerr Girls Basketball Entry Fee
Kaplan Early Learning Company	11/16/2023	2,736.91	classroom
Kaplan Early Learning Company	11/16/2023	422.86	Classroom supplies
Kaplan Early Learning Company	11/16/2023	1,586.56	Classroom supplies
Kaplan Early Learning Company	11/16/2023	288.96	Classroom supplies
Kaplan Early Learning Company	11/16/2023	30,149.52	Classroom supplies
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	traffic control
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	135.00	Event security for SSEP Space Night
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Key, Tiffany	11/16/2023	50.04	Aug-Sept 2023 mileage
Kiseleva, Daria	11/16/2023	646.00	Winter Classroom Accompanist Services
Kiseleva, Daria	11/16/2023	350.00	Round 2 All State Mock Auditions
Kiseleva, Daria	11/16/2023	430.00	Accompanist for Retreat (9/16) and Fall Concert (9/29)
Labatt Food Service LLC	11/16/2023	821.21	Food and paper goods
Labatt Food Service LLC	11/16/2023	(70.04)	Food and paper goods
Labatt Food Service LLC	11/16/2023	(38.72)	Food and paper goods
Labatt Food Service LLC	11/16/2023	848.76	Food and paper goods
Labatt Food Service LLC	11/16/2023	343.38	Food and paper goods
Labatt Food Service LLC	11/16/2023	751.14	Food and paper goods

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	11/16/2023	762.19	Food and paper goods
Labatt Food Service LLC	11/16/2023	849.23	Food and paper goods
Labatt Food Service LLC	11/16/2023	697.55	Food and paper goods
Labatt Food Service LLC	11/16/2023	53.33	Food and paper goods
Labatt Food Service LLC	11/16/2023	(46.75)	Food and paper goods
Labatt Food Service LLC	11/16/2023	728.35	Food and paper goods
Labatt Food Service LLC	11/16/2023	151.16	Food and paper goods
Labatt Food Service LLC	11/16/2023	382.98	Food and paper goods
Labatt Food Service LLC	11/16/2023	96.25	Food and paper goods
Labatt Food Service LLC	11/16/2023	898.42	Food and paper goods
Labatt Food Service LLC	11/16/2023	56.73	Food and paper goods
Lane, Beth	11/16/2023	101.26	Mileage for Cohorts- Fall
L D Bell High School	11/16/2023	650.00	BHS Girls Soccer Entry Fee
Lea Park & Play	11/16/2023	20,683.08	Academy Shade Structure
Lea Park & Play	11/16/2023	1,834.68	Swing set parts
Lennox Industries Inc	11/16/2023	474.60	HVAC supplies
Lennox Industries Inc	11/16/2023	19.11	Stribling mini-split
Lennox Industries Inc	11/16/2023	1,420.36	Heat exchanger
Lennox Industries Inc	11/16/2023	2,014.13	Norwood Heat exchanger
Lindsey, Courtney	11/16/2023	53.32	Aug 2023 mileage
Local Life	11/16/2023	670.00	Advertisement
Logan, Ashli	11/16/2023	281.08	travel reimb for TASB Administrative Professionals
Lopez, Gabriela	11/16/2023	34.32	Mileage
Lowe's Companies Inc	11/16/2023	59.60	building supplies
Lowe's Companies Inc	11/16/2023	72.60	building supplies
Lowe's Companies Inc	11/16/2023	242.87	building supplies
Lowe's Companies Inc	11/16/2023	86.33	building supplies
Lowe's Companies Inc	11/16/2023	75.95	building supplies
Lowe's Companies Inc	11/16/2023	785.41	Custodial supplies
Lowe's Companies Inc	11/16/2023	1,047.00	ATS appliances
Lowman Education, LLC	11/16/2023	2,500.00	STAAR Curriculum
Lowman Education, LLC	11/16/2023	2,500.00	New software license
Magic Shred, Inc.	11/16/2023	50.00	Data Services Shredding
Magic Shred, Inc.	11/16/2023	50.00	Data Services Shredding
Mallow, Melodianne	11/16/2023	325.00	Consulting for band.
Mallory Screenprint & Embroidery	11/16/2023	192.00	Additional shirts for Maintenance
Martin High School	11/16/2023	275.00	BHS Softball Entry Fee
Martin, Kasey	11/16/2023	90.00	Event Security

VENDOR	DATE	AMOUNT	DESCRIPTION
Martin, Kasey	11/16/2023	135.00	Event security for SSEP Space Night
Martin, Kasey	11/16/2023	225.00	2 hrs Security November 10th
Martin's Office Supply	11/16/2023	382.51	Classroom Supplies
Martin's Office Supply	11/16/2023	177.64	Supplies
Masters, Christopher	11/16/2023	1,000.00	Fall Percussion Tech
Masteller, Mary	11/16/2023	375.97	Estimated Travel Expenses for Administrator for NASA
McCurdy, Tammy	11/16/2023	96.03	Travel
MDBio Tek, Inc.	11/16/2023	222.00	Calibrations
Meugniot, Brett	11/16/2023	371.25	SSO COVERAGE FOR STRIBLING ON 11/3/23
Midkiff, Stephanie	11/16/2023	79.26	Mileage for Cohorts- fall
Midlothian ISD	11/16/2023	225.00	CHS Tennis Entry Fee
Midlothian ISD Athletics	11/16/2023	500.00	Kerr Girls Basketball Entry Fee
Morgan, John	11/16/2023	600.00	Consulting for band.
MSB Consulting Group , LLC	11/16/2023	1,263.59	SHARS November
MSB Consulting Group , LLC	11/16/2023	3,030.52	SHARS November
Mueller, Elyse	11/16/2023	112.34	Mileage
Mueller, Elyse	11/16/2023	75.72	fall mileage
Murphy Scott Resources, LP	11/16/2023	24,216.99	Fuel for Goldstar
Murphy Scott Resources, LP	11/16/2023	20,306.74	fuel for Goldstar
Nevco , Inc.	11/16/2023	1,623.16	CHS Scoreboard Controller
Office Depot Inc.	11/16/2023	150.99	Classroom Supplies
Office Depot Inc.	11/16/2023	28.67	Classroom Supplies
Office Depot Inc.	11/16/2023	116.70	Supplies
Office Depot Inc.	11/16/2023	330.65	Supplies
Office Depot Inc.	11/16/2023	2,615.85	Custodial supplies
Office Depot Inc.	11/16/2023	(116.26)	Custodial supplies
Office Depot Inc.	11/16/2023	116.26	Custodial supplies
Office Depot Inc.	11/16/2023	8,719.50	Custodial Supplies
Office Depot Inc.	11/16/2023	26,854.80	District copy paper
Office Depot Inc.	11/16/2023	85.96	Supplies for STEAM MS
Office Depot Inc.	11/16/2023	88.16	Supplies for STEAM MS
Office Depot Inc.	11/16/2023	62.54	classroom supplies
Open Text Inc.	11/16/2023	64.60	Fax Lines
Osborne, Charles	11/16/2023	316.60	Charlie Reimbursement for TAC
Paris ISD	11/16/2023	450.00	BHS Boys Basketball Entry Fee
Parker, Brittani	11/16/2023	154.39	Mileage
Parts Town LLC	11/16/2023	131.48	Part for CHS Stadium Ice Machine
Parts Town LLC	11/16/2023	113.23	CHS Scoreboard Controller

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Pasco Brokerage Inc	11/16/2023	2,053.00	CHS - Icemaker
Pearce, Stacia	11/16/2023	38.40	Reimbursement for supplies
Perez, Jose	11/16/2023	495.00	6 hrs Security November 11th
Perkins, Sam	11/16/2023	1,800.00	Semi Truck Driver for UIL State Marching Contest
Pilgrim, Cameron	11/16/2023	90.00	Security for Math O Ween 10-26-2023
Pilgrim, Cameron	11/16/2023	236.25	2 hrs Security November 9th
Pollard, Alaina	11/16/2023	4.91	TAG campus travel- Fall
Pollock Investments Inc,	11/16/2023	2,117.60	Custodial supplies
Prime Source Construction Inc.	11/16/2023	284.75	Roof repairs
Prime Source Construction Inc.	11/16/2023	175.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	187.75	Roof leaks
Prime Source Construction Inc.	11/16/2023	175.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	379.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	225.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	327.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	201.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	425.00	roof repairs
Prime Source Construction Inc.	11/16/2023	417.00	roof repairs
Prime Source Construction Inc.	11/16/2023	225.00	roof repairs
Prime Source Construction Inc.	11/16/2023	317.00	roof repairs
Proffitt, Jake	11/16/2023	173.26	Mileage
Proffitt, Jake	11/16/2023	94.56	fall mileage
Ray Noteboom Paint Company	11/16/2023	1,535.00	Technology Painting - Storm
Ray Noteboom Paint Company	11/16/2023	888.00	Technology Painting - Storm
Ray Noteboom Paint Company	11/16/2023	1,096.37	BHS SpEd Painting
Ray Noteboom Paint Company	11/16/2023	656.63	BHS SpEd Painting
Reeder Distributors	11/16/2023	375.44	Service repair for lift in Auto Tech
Reeder Distributors	11/16/2023	305.00	Auto Tech Lift inspection
Reliable Parts	11/16/2023	10.81	Brackets
Remind 101	11/16/2023	36,900.00	Two-way communication app
Rhoades, Amanda	11/16/2023	150.00	ADAPTED PE SUMMIT
Rhoades, Amanda	11/16/2023	163.68	Mileage
Rice Drywall Inc.	11/16/2023	1,430.00	Storm damage - Technology & Stribling
Rice Drywall Inc.	11/16/2023	298.00	Storm damage - Technology & Stribling
Rice Drywall Inc.	11/16/2023	2,556.00	BHS SPED door
Rice Drywall Inc.	11/16/2023	967.00	BHS SPED door
Rice Drywall Inc.	11/16/2023	5,810.00	Admin - Office Renovation
Rice Drywall Inc.	11/16/2023	1,570.00	Admin - Office Renovation

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Riddell/All Amer.Sports Corp. **	11/16/2023	2,334.01	BHS Football Supplies
Riddell/All Amer.Sports Corp. **	11/16/2023	500.00	BHS Football Supplies
Roberts, Patricia	11/16/2023	42.00	Vocal Consultant Fee-October
Robinson, Sally	11/16/2023	24.89	Mileage
Rockers, Edward	11/16/2023	371.25	SSO COVERAGE FOR BROCK ELEMENTARY ON 10/31/23
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	SRO for November FFA Alumni meeting
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Russell, Amy	11/16/2023	25.35	TAG campus travel- Fall
Ryan Raider Tennis	11/16/2023	250.00	CHS Tennis Entry Fee
Ryder Truck Rental	11/16/2023	705.42	Ryder Truck Rentals for Everman Game/Birdville Contest
Ryder Truck Rental	11/16/2023	620.76	Ryder Truck Rentals for Everman Game/Birdville Contest
Ryder Truck Rental	11/16/2023	276.35	FUEL FOR 10/13 529592 Ryder Truck Rentals for Everman
Ryder Truck Rental	11/16/2023	129.27	TOLL CHARGES FOR 548158 October Box Truck Rentals - Ryder
Ryder Truck Rental	11/16/2023	105.98	TOLL CHARGES FOR 529592 & 827370 October Semi Tractor
Ryder Truck Rental	11/16/2023	351.43	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/16/2023	853.26	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/16/2023	332.12	October Box Truck Rentals - Ryder
Ryder Truck Rental	11/16/2023	605.11	October Box Truck Rentals - Ryder
Saginaw Athletic Booster Club	11/16/2023	550.00	BHS Softball Entry Fee
Sand & Gravel To Go Inc	11/16/2023	160.00	Grounds Supplies
Sam's Wholesale Club	11/16/2023	124.42	Supplies for Culinary Class
Sam's Wholesale Club	11/16/2023	304.14	classroom supplies
Sam's Wholesale Club	11/16/2023	14.98	Mints - Academy
Sam's Wholesale Club	11/16/2023	41.54	Snacks for FLS
Sam's Wholesale Club	11/16/2023	177.46	Reinforcer Snacks for Functional Academics
Sam's Wholesale Club	11/16/2023	126.52	Functional Academics Reinforcer Budget
Sam's Wholesale Club	11/16/2023	55.41	Snacks for SLC
Sam's Wholesale Club	11/16/2023	20.17	Snacks for SLC
Sam's Wholesale Club	11/16/2023	217.60	23-24 LID snacks and reinforcements
Schaefer, Brad	11/16/2023	90.00	Security Officer for 5th Tal Show
Schaefer, Brad	11/16/2023	90.00	Veterans Program
SchoolComp	11/16/2023	32,569.50	Workers' comp administration fee
SchoolComp	11/16/2023	24,175.40	Workers' comp claim payments

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Schulter, Melissa	11/16/2023	75.72	Mileage
Schulter, Melissa	11/16/2023	84.63	fall mileage
Scott Porter Tax A/C	11/16/2023	8.25	Vehicle registrations
Scott Porter Tax A/C	11/16/2023	8.25	Vehicle registrations
Scott Porter Tax A/C	11/16/2023	8.25	Vehicle registrations
Serviss, Julie	11/16/2023	34.77	fall mileage
Serviss, Julie	11/16/2023	43.95	fall mileage
Shamblin, Belinda	11/16/2023	131.65	fall mileage
Shamblin, Belinda	11/16/2023	45.92	fall mileage
Shaw, Melissa	11/16/2023	71.66	fall mileage
Shaw, Melissa	11/16/2023	26.72	fall mileage
Silverberg, David	11/16/2023	110.43	fall mileage
Silverberg, David	11/16/2023	56.33	fall mileage
Sirius Education Solutions, LLC	11/16/2023	630.00	Curriculum software for ESL students
SiteOne Landscape Supply, LLC	11/16/2023	2,542.00	fungicide
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Smith Fire Protection, LLC	11/16/2023	1,925.00	CHS backflow repair
Smylie, Lydia	11/16/2023	123.00	Travel reimbursement
Soil Express LTD	11/16/2023	1,584.00	Mulch
Soil Express LTD	11/16/2023	2,547.14	Mulch
Soliant Health	11/16/2023	2,614.85	RBT Contracted Services Extended
Soliant Health	11/16/2023	2,662.28	RBT Contracted Services Extended
Soliant Health	11/16/2023	2,152.64	RBT Contracted Services Extended
South Hills Tennis	11/16/2023	200.00	CHS Tennis Entry Fee
Specialty Sound	11/16/2023	8,757.77	Projector Refresh Project
Specialty Sound	11/16/2023	6,405.00	Rental Equipment
Specialty Sound	11/16/2023	474.98	Venue Soundboard Upgrade
Specialty Sound	11/16/2023	407.50	Venue Soundboard Upgrade
Spires, Brendan	11/16/2023	1,350.00	STEAM MS/GDDS Band Percussion Consultant

VENDOR	DATE	AMOUNT	DESCRIPTION
Steve Weiss Music Inc.	11/16/2023	526.87	Percussion Equipment
Steve Weiss Music Inc.	11/16/2023	2,580.58	Percussion Equipment
Steve Weiss Music Inc.	11/16/2023	34.95	Percussion Supplies
Stevens, Margaret	11/16/2023	29.02	fall mileage
Stevens, Margaret	11/16/2023	10.22	fall mileage
Stolz Telecom	11/16/2023	35.00	Shipping for Radio Repair
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stretch-N-Grow	11/16/2023	780.00	Exercise program
Stumph, Sara	11/16/2023	32.88	Mileage
TAEA	11/16/2023	235.00	Registration for TAEA Conference November 16-18
Tarpley Music	11/16/2023	228.00	Tarpley Maintenance Repair - August
Tarpley Music	11/16/2023	97.00	Tarpley Maintenance Repair - August
Tarpley Music	11/16/2023	227.00	Tarpley Maintenance Repair - August
Tarpley Music	11/16/2023	140.00	Tarpley Maintenance Repair - September
Tarpley Music	11/16/2023	125.00	Tarpley Maintenance Repair - September
Tarpley Music	11/16/2023	105.00	Tarpley Maintenance Repair - September
Tarpley Music	11/16/2023	161.00	Tarpley Maintenance Repair - September
Tarpley Music	11/16/2023	1,206.00	Tuning Gauges for Timpani (Percussion Equipment)
Tarpley Music	11/16/2023	842.97	Concert Percussion Accessories
Tarpley Music	11/16/2023	3,163.25	Percussion Supplies *Sticks, Mallets, Heads, etc
Tarpley Music	11/16/2023	133.97	Percussion Supplies *Sticks, Mallets, Heads, etc
Tarpley Music	11/16/2023	48.99	Percussion Supplies *Sticks, Mallets, Heads, etc
Tarpley Music	11/16/2023	1,928.93	Percussion Supplies *Sticks, Mallets, Heads, etc
Tarpley Music	11/16/2023	195.00	Musical equipment/supplies for band.
Tarpley Music	11/16/2023	1,050.00	Musical equipment/supplies for band.
Tarrant Appraisal District	11/16/2023	34,966.90	Appraisal Services
Team Hoover Automotive LLC	11/16/2023	870.47	Truck repairs
Texas Math & Science Coaches Assn	11/16/2023	50.00	2023-24 TMSCA Membership and Supplies
Terex Utilities Inc	11/16/2023	2,300.00	Skytrac repair
Terex Utilities Inc	11/16/2023	664.38	Repairs to Skytrack and skid steer
Tesseyman, Bonnie	11/16/2023	65.37	fall mileage
Tesseyman, Bonnie	11/16/2023	46.37	fall mileage
Texas FCCLA	11/16/2023	150.51	CONFERENCE/COMPETITION REGISTRATION - FEB 29 - MARCH 2 2024
Texas FCCLA	11/16/2023	1,324.49	CONFERENCE/COMPETITION REGISTRATION - FEB 29 - MARCH 2 2024

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Texas Multi-Chem Ltd.	11/16/2023	2,400.00	Irrigation Audit
T & G Identification Systems Corp	11/16/2023	305.36	Supplies for Librarian
The Colony Swim/Dive Booster Club	11/16/2023	252.00	BHS Swim Entry Fee
Thomas, Valencia	11/16/2023	57.24	fall mileage
Thomas, Valencia	11/16/2023	13.69	fall mileage
TMEA Region 30 Band Division	11/16/2023	975.00	TMEA Region 30 Band Audition Entry Fees
TMEA Region 30 Band Division	11/16/2023	705.00	TMEA Official Entry Form STEAM Middle School/GDDS Band
TNT Embroidery	11/16/2023	3,390.00	UIL State Show Shirts
Trane **	11/16/2023	110.00	INVOICE 14964619 \$150.67 MINUS CREDIT ON ACCOUNT FROM
Trimble Grease Trap Service Corp	11/16/2023	924.00	Brock Grease traps
UIL-University Interscholastic League	11/16/2023	1,300.00	UIL State Marching Contest Fees
United AG & Turf	11/16/2023	307.16	TIRES - PARKING LOT SECURITY GOLF CART
United AG & Turf	11/16/2023	307.16	Grounds supplies
United AG & Turf	11/16/2023	69.50	Grounds supplies
United AG & Turf	11/16/2023	917.03	mower #17 repair
United AG & Turf	11/16/2023	448.70	Grounds supplies
United AG & Turf	11/16/2023	70.74	Grounds supplies
United Refrigeration	11/16/2023	62.62	HVAC Supplies
United Refrigeration	11/16/2023	1,193.52	BHS Arena compressor
United Refrigeration	11/16/2023	91.26	HVAC Supplies
United Refrigeration	11/16/2023	281.29	HVAC Supplies
United Refrigeration	11/16/2023	123.84	HVAC Supplies
United Refrigeration	11/16/2023	114.56	HVAC Supplies
United Refrigeration	11/16/2023	190.92	HVAC Supplies
United Refrigeration	11/16/2023	11.00	HVAC Supplies
United Refrigeration	11/16/2023	109.68	HVAC Supplies
United Refrigeration	11/16/2023	303.21	HVAC Supplies
United Refrigeration	11/16/2023	20.00	HVAC Supplies
United Refrigeration	11/16/2023	35.94	HVAC Supplies
United Refrigeration	11/16/2023	447.25	HVAC Supplies
United Refrigeration	11/16/2023	11.55	HVAC Supplies
United Refrigeration	11/16/2023	7.58	HVAC Parts
United Refrigeration	11/16/2023	(236.92)	HVAC Parts
United Refrigeration	11/16/2023	249.88	HVAC Parts
United Refrigeration	11/16/2023	35.62	HVAC Parts
United Refrigeration	11/16/2023	29.07	HVAC Parts
United Refrigeration	11/16/2023	149.13	HVAC Parts
United Refrigeration	11/16/2023	171.33	HVAC Parts

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
United Refrigeration	11/16/2023	190.08	HVAC Parts
United Refrigeration	11/16/2023	124.09	HVAC Parts
United Refrigeration	11/16/2023	3,004.40	Stadium Compressor
United Refrigeration	11/16/2023	460.78	HVAC Supplies
UT High School/ The Univ of Tx @ Austin	11/16/2023	100.00	Add'l November CBE testing
Varsity Spirit Fashions	11/16/2023	2,954.00	BHS Cheer Uniform Tops
Waco Regional Tennis and Fitness Center	11/16/2023	200.00	CHS Tennis Entry Fee
Ware Fencing, LLC	11/16/2023	1,600.00	BHS parking lot gate
Ware Fencing, LLC	11/16/2023	6,890.00	BHS tennis courts Storm damage repair
Ware Fencing, LLC	11/16/2023	1,552.50	CHS Practice Field gate
Ware Fencing, LLC	11/16/2023	1,897.50	CHS Practice Field gate
Ware Fencing, LLC	11/16/2023	3,785.50	Fencing
Ware Fencing, LLC	11/16/2023	940.00	Trash can enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,410.00	Trash can enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,338.28	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,636.09	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	3,308.63	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,203.45	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,471.26	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	2,975.29	Trash can Enclosure and Shed
Waxahachie HS	11/16/2023	250.00	CHS Tennis Entry Fee
Weaver and Tidwell, LLP	11/16/2023	30,000.00	Financial audit
WinWholesale Commercial Charge Program	11/16/2023	8.16	plumbing supplies
WinWholesale Commercial Charge Program	11/16/2023	251.80	plumbing supplies
WinWholesale Commercial Charge Program	11/16/2023	143.75	plumbing supplies
WinWholesale Commercial Charge Program	11/16/2023	72.92	plumbing supplies
Woolsey, Randi	11/16/2023	126.40	BOY mileage reimbursement
Wright, Sandy	11/16/2023	92.00	travel
XanEdu	11/16/2023	633.75	Odell TE's
XanEdu	11/16/2023	1,320.72	Secondary ELA
Zell, Deanna	11/16/2023	86.14	fall mileage
Zell, Deanna	11/16/2023	30.26	fall mileage
Zell, Deanna	11/16/2023	106.44	MILEAGE & MEALS
Assn for Supervision/Curriculum Dev **	11/17/2023	89.00	ASCD renewal for Seth
Entech Sales and Services, LLC **	11/17/2023	17,209.00	sewer line repair
Galls **	11/17/2023	441.60	Supplies
Galls **	11/17/2023	110.40	Supplies
Galls **	11/17/2023	27.60	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Pro Institutional **	11/17/2023	2,158.81	Custodial supplies
Home Depot Pro Institutional **	11/17/2023	2,006.32	classroom supplies
Home Depot Pro Institutional **	11/17/2023	338.98	classroom supplies
Joe W Fly Company, Inc. **	11/17/2023	176.89	GDDS Filters
Auto Zone **	11/17/2023	34.08	November Open PO for parts
Auto Zone **	11/17/2023	9.99	November Open PO for parts
Bennett Printing & Office Supply **	11/17/2023	259.00	Hall passes
Chick-fil-A South Burleson **	11/17/2023	152.00	Chick Fil A for our Lions Club Volunteers Hearing and
Cowtown Bus Charters Inc **	11/17/2023	5,917.66	Charter Bus for 3rd grade NASA overnight trip November
Cowtown Bus Charters Inc **	11/17/2023	5,917.67	Charter Bus for 3rd grade NASA overnight trip November
Cowtown Bus Charters Inc **	11/17/2023	3,945.11	Deposit for transportation 3rd grade field trip NASA
ID Wholesaler **	11/17/2023	174.42	Ribbon for ID Machine
Mark's Plumbing Parts **	11/28/2023	33.76	Plumbing supplies
Mark's Plumbing Parts **	11/28/2023	1,040.13	Plumbing supplies
Mark's Plumbing Parts **	11/28/2023	132.18	Plumbing supplies
Morrison Supply **	11/28/2023	275.76	Plumbing supplies
Morrison Supply **	11/28/2023	13.46	Plumbing supplies
Mr Jim's Pizza **	11/28/2023	180.00	Pizza for CTE Showcase on November 14th at HMS
Mr Jim's Pizza **	11/28/2023	100.00	Mr. Jims Pizza for concessions 11/17 Game
Mr Jim's Pizza **	11/28/2023	100.00	Mr. Jims Pizza for concessions 11/24 Game
Nearpod **	11/28/2023	3,960.00	Online software-social study
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	60.60	Milk and Juice
JW Pepper & Son ***	11/28/2023	194.68	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	11/28/2023	23.60	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	11/28/2023	2.30	CHS Choir - Winter Teaching Repertoire
Raptor Technologies, Inc. **	11/28/2023	1,125.00	Volunteer Management Software
Raptor Technologies, Inc. **	11/28/2023	8,550.00	Volunteer Management Software
Region 4 ESC	11/28/2023	820.00	RBD training
School Specialty, LLC **	11/28/2023	86.25	Functional Academics classroom supplies
School Specialty, LLC **	11/28/2023	468.18	Functional Academics classroom supplies
School Specialty, LLC **	11/28/2023	179.91	FUNCTIONAL ACADEMICS CLASSROOM

VENDOR	DATE	AMOUNT	DESCRIPTION
School Specialty, LLC **	11/28/2023	15.17	FUNCTIONAL ACADEMICS CLASSROOM
School Specialty, LLC **	11/28/2023	13.86	Functional Academics classroom supplies
Sherwin Williams **	11/28/2023	722.55	Paint supplies
Sherwin Williams **	11/28/2023	34.47	paint and paint supplies
Sherwin Williams **	11/28/2023	20.69	paint and paint supplies
Sherwin Williams **	11/28/2023	509.32	paint supplies
Sonova USA Inc. **	11/28/2023	45.59	FM tube replacement
Staples Business Advantage **	11/28/2023	116.33	office supplies
Staples Business Advantage **	11/28/2023	(8.21)	classroom supplies for TAG
Staples Business Advantage **	11/28/2023	107.79	classroom supplies for TAG
Texas Assn of Sch Bus Official **	11/28/2023	145.00	Membership Dues
United Cooperative Serv. ***	11/28/2023	11,173.82	Utilities
United Cooperative Serv. ***	11/28/2023	4,571.10	Utilities
United Cooperative Serv. ***	11/28/2023	22,648.29	Utilities
United Cooperative Serv. ***	11/28/2023	31,359.06	Utilities
United Cooperative Serv. ***	11/28/2023	2,787.36	Utilities
United Cooperative Serv. ***	11/28/2023	2,615.05	Utilities
Weissman **	11/28/2023	2,450.38	CHS Drill Team Uniforms
Hagar Restaurant Serv ***	11/28/2023	157.50	RATIONAL REPAIR #2177
Southern Floral Company **	11/28/2023	102.40	Supplies
Southern Floral Company **	11/28/2023	199.98	Floral supplies
World's Finest Chocolate **	11/28/2023	5,880.00	NHS FUNDRAISER - CCHOCOLATE
Amazon.Com	11/28/2023	50.58	Security supplies
Amazon.Com	11/28/2023	69.98	BFF bracelets
Amazon.Com	11/28/2023	874.82	Care Closet Items
Amazon.Com	11/28/2023	217.44	Academy ASP supplies
Amazon.Com	11/28/2023	167.11	Bransom ASP supplies Thanksgiving
Amazon.Com	11/28/2023	202.66	Bransom ASP supplies Thanksgiving
Amazon.Com	11/28/2023	12.75	Stribling ASP Supplies
Amazon.Com	11/28/2023	216.89	Bransom ASP Christmas
Amazon.Com	11/28/2023	19.28	Bransom ASP Christmas
Amazon.Com	11/28/2023	(12.96)	CHS Cheer Supplies
Amazon.Com	11/28/2023	(67.90)	Admin supplies for outside duties
Amazon.Com	11/28/2023	40.43	Teacher Incentives
Amazon.Com	11/28/2023	151.50	Supplies
Amazon.Com	11/28/2023	79.96	Printer Poster Part
Amazon.Com	11/28/2023	50.99	Music/Drama Supplies for Plays
Amazon.Com	11/28/2023	99.93	Veteran's Day Program November 10, 2023

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Amazon.Com	11/28/2023	6.76	Veteran's Day Program November 10, 2023
Amazon.Com	11/28/2023	18.69	ASP brock
Amazon.Com	11/28/2023	(3.58)	HOCO CROWN AND TIARA
Amazon.Com	11/28/2023	225.19	Supplies
Amazon.Com	11/28/2023	59.88	Amazon - Supplies
Amazon.Com	11/28/2023	50.94	Amazon - Supplies
Amazon.Com	11/28/2023	124.71	Show Choir Performance Supplies
Amazon.Com	11/28/2023	206.51	Supplies for StuCo Dance on December 8, 2023
Amazon.Com	11/28/2023	10.95	Stribling ASP supplies
Amazon.Com	11/28/2023	414.89	Taylor ASP supplies
Amazon.Com	11/28/2023	259.96	Supplies
Amazon.Com	11/28/2023	81.29	Desk calendars
Amazon.Com	11/28/2023	651.01	counseling supplies
Amazon.Com	11/28/2023	96.93	Supplies
Amazon.Com	11/28/2023	96.93	Supplies
Amazon.Com	11/28/2023	13.47	Reading material
Amazon.Com	11/28/2023	35.01	Reading material
Amazon.Com	11/28/2023	30.77	SPED Classroom Supplies
Amazon.Com	11/28/2023	80.44	MATH CLASSROOM SUPPLIES
Amazon.Com	11/28/2023	170.09	Comp Ed Supplies
Amazon.Com	11/28/2023	2,360.78	classroom supplies
Amazon.Com	11/28/2023	502.80	SPED Supplies
Amazon.Com	11/28/2023	83.15	Social Studies Supplies and Incentives
Amazon.Com	11/28/2023	36.95	Social Studies Supplies and Incentives
Amazon.Com	11/28/2023	186.94	Supplies for Teachers
Amazon.Com	11/28/2023	56.70	Supplies for STEAM MS SPED
Amazon.Com	11/28/2023	503.51	Supplies
Amazon.Com	11/28/2023	103.69	classroom supplies
Amazon.Com	11/28/2023	59.99	Office Supplies
Amazon.Com	11/28/2023	2,119.38	Teachers Resources
Amazon.Com	11/28/2023	561.40	Teachers Resources
Amazon.Com	11/28/2023	294.81	Supplies for Library/MakerSpace
Amazon.Com	11/28/2023	332.09	SPED Resources
Amazon.Com	11/28/2023	2,114.34	Teachers Resources
Amazon.Com	11/28/2023	53.74	classroom supplies
Amazon.Com	11/28/2023	40.94	Counselor Supplies
Amazon.Com	11/28/2023	469.22	Kerr office supplies
Amazon.Com	11/28/2023	27.49	seat per IEP - EP

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Amazon.Com	11/28/2023	340.25	Supplies for STEAM MS- DART
Amazon.Com	11/28/2023	617.62	Math supplies
Amazon.Com	11/28/2023	25.57	Space Night Supplies
Amazon.Com	11/28/2023	67.77	Office Supplies - Danielle Knox & Matt Kitchens
Amazon.Com	11/28/2023	228.00	LID Snack and reinforcers
Amazon.Com	11/28/2023	493.63	Drama supplies
Amazon.Com	11/28/2023	37.71	Supplies
Amazon.Com	11/28/2023	157.90	7th Grade Math supplies
Amazon.Com	11/28/2023	65.22	Supplies
Amazon.Com	11/28/2023	630.49	IT Supplies
Amazon.Com	11/28/2023	41.70	BHS Swim Supplies
Amazon.Com	11/28/2023	409.41	BHS Wrestling Supplies
Amazon.Com	11/28/2023	53.48	Supplies
Amazon.Com	11/28/2023	337.00	Printer Poster Part
Amazon.Com	11/28/2023	138.36	SPED Classroom Resources - Functional Living
Amazon.Com	11/28/2023	191.00	Classroom Resources
Amazon.Com	11/28/2023	1,620.08	STUDENT ID SUPPLIES
Amazon.Com	11/28/2023	1,021.34	TEACHER WORKROOM SUPPLIES
Amazon.Com	11/28/2023	57.55	BUSINESS ED SUPPLIES
Amazon.Com	11/28/2023	82.99	CHS Softball Field Supplies
Amazon.Com	11/28/2023	48.79	Clinic Supplies - CHS
Amazon.Com	11/28/2023	181.35	Amazon TAG
Amazon.Com	11/28/2023	16.48	Spelling Bee
Amazon.Com	11/28/2023	237.27	Science Supplies Amazon
Amazon.Com	11/28/2023	164.63	outside
Amazon.Com	11/28/2023	579.11	classroom supplies
Amazon.Com	11/28/2023	503.76	classroom supplies
Amazon.Com	11/28/2023	190.02	classroom supplies
Amazon.Com	11/28/2023	61.96	Supplies
Amazon.Com	11/28/2023	390.59	SPED Supplies
Amazon.Com	11/28/2023	254.76	Amazon - supplies
Amazon.Com	11/28/2023	40.56	Health Services Supplies
Amazon.Com	11/28/2023	26.97	Sped Supply
Amazon.Com	11/28/2023	329.24	CCR Supply-Human service activity
Amazon.Com	11/28/2023	179.14	Counseling Center Supply
Amazon.Com	11/28/2023	49.00	Classroom supplies for teaching
Amazon.Com	11/28/2023	172.18	8th Grade Math supplies
Amazon.Com	11/28/2023	185.31	CTE supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/28/2023	1,079.40	Kerr Tennis Supplies
Amazon.Com	11/28/2023	36.68	Sanding Disc
Amazon.Com	11/28/2023	71.35	Supplies for Teachers
Amazon.Com	11/28/2023	53.86	Supplies for Teachers
Amazon.Com	11/28/2023	88.58	Stickers and snacks for Teacher
Amazon.Com	11/28/2023	325.72	supplies
Amazon.Com	11/28/2023	35.98	training seat per IEP
Amazon.Com	11/28/2023	101.00	Popcorn Oil
Amazon.Com	11/28/2023	58.22	STEAM MS Math Department Supplies
Amazon.Com	11/28/2023	232.08	Supplies for STEAM MS Testing
Amazon.Com	11/28/2023	(18.96)	Supplies
Amazon.Com	11/28/2023	25.05	Work Room Supplies
Amazon.Com	11/28/2023	45.83	Clinic supplies - Stribling
Amazon.Com	11/28/2023	175.17	Office Supplies \$ Kitchen Supplies
Jackson, Trovocie	11/29/2023	960.00	CHS Boys Basketball Meal Money
Jackson, Trovocie	11/29/2023	180.00	CHS Boys Basketball Meal Money
American Agro Products, Inc **	11/29/2023	98.00	Instructional supplies
American Agro Products, Inc **	11/29/2023	681.50	Instructional supplies
Auto Zone **	11/29/2023	14.99	Auto supplies
Auto Zone **	11/29/2023	14.40	Auto supplies
Burleson Outdoor Power Equipment **	11/29/2023	73.07	supplies
Burleson Outdoor Power Equipment **	11/29/2023	148.00	supplies
Burleson Outdoor Power Equipment **	11/29/2023	63.00	supplies
Burleson Outdoor Power Equipment **	11/29/2023	95.00	supplies
Burleson Outdoor Power Equipment **	11/29/2023	80.00	grounds supplies
Burleson Outdoor Power Equipment **	11/29/2023	291.08	grounds supplies
Burleson Outdoor Power Equipment **	11/29/2023	35.30	grounds supplies
Burleson Outdoor Power Equipment **	11/29/2023	196.29	grounds supplies
Chick-fil-A South Burleson **	11/29/2023	450.00	11/17 Concession supplies
Chick-fil-A South Burleson **	11/29/2023	450.00	11/24 Concession supplies
Concord Theatricals **	11/29/2023	289.15	ROYALTIES AND SCRIPTS - INLAWS OUTLAWS AND OTHER PEOPLE
Ewing Irrigation Products **	11/29/2023	432.95	Irrigation and related parts
Home Depot Pro Institutional **	11/29/2023	2,451.69	Custodial Supplies
Lakeshore Learning Materials **	11/29/2023	703.84	Functional Academics classroom supplies
American Agro Products, Inc **	11/29/2023	156.95	FLORAL OF THE MONTH
American Agro Products, Inc **	11/29/2023	387.70	Floral supplies
Chick-fil-A South Burleson **	11/29/2023	150.00	Staff Appreciation 11/16/23
Gandy Ink Screen Printing Corp **	11/29/2023	1,040.50	Staff shirts

VENDOR	DATE	AMOUNT	DESCRIPTION
ID Wholesaler **	11/29/2023	(96.90)	New ID/Trust Card machine with updated software STEAM
ID Wholesaler **	11/29/2023	314.96	Ribbon for ID machines
Commerce Bank	11/29/2023	105.99	Hotel BHS/CHS splitting 50/50 on November 4th
Commerce Bank	11/29/2023	106.00	Hotel stay
Commerce Bank	11/29/2023	525.00	Registration fee
Commerce Bank	11/29/2023	521.00	TASP hotel
Commerce Bank	11/29/2023	826.56	hotel for TCA conference
Commerce Bank	11/29/2023	528.65	Saturday UIL State Marching Contest Hotels Fairfield Inn &
Commerce Bank	11/29/2023	6,061.14	Saturday UIL State Marching Contest Hotels Fairfield Inn &
Commerce Bank	11/29/2023	2,253.84	Saturday UIL State Marching Contest Hotels Fairfield Inn &
Commerce Bank	11/29/2023	223.89	Gas Card for Ryder Semi Tractor & Box Truck
Commerce Bank	11/29/2023	610.90	Staff travel
Commerce Bank	11/29/2023	30.00	Chamber Luncheon
Commerce Bank	11/29/2023	30.00	Chamber Luncheon
Commerce Bank	11/29/2023	65.03	FUEL FOR RENTALS - THESPIAN FESTIVAL SAN ANTONIO NOV 9-13
Commerce Bank	11/29/2023	272.68	CHS Cross Country State Hotel Rooms
Commerce Bank	11/29/2023	136.34	CHS Cross Country State Hotel Rooms
Commerce Bank	11/29/2023	843.16	HOTEL - MARCHING BAND STATE CONTEST SAN ANTONIO NOV 5-7
Commerce Bank	11/29/2023	30.00	Chamber lunches
Commerce Bank	11/29/2023	37.45	CHS Athletic Trainers Fuel for Rentals
Commerce Bank	11/29/2023	42.33	CHS Training Fuel for Rentals
Commerce Bank	11/29/2023	521.02	Hotel for Charlie Osborne for TAC November 6-8, 2023
Commerce Bank	11/29/2023	99.00	Smore Renewal
Commerce Bank	11/29/2023	30.00	Chamber events
Commerce Bank	11/29/2023	30.00	Chamber Events
Commerce Bank	11/29/2023	90.00	Chamber Luncheons 1/18/24
Commerce Bank	11/29/2023	30.00	Winter luncheon
Commerce Bank	11/29/2023	317.00	Rental
Commerce Bank	11/29/2023	108.97	Advertisements
Commerce Bank	11/29/2023	212.86	Advertisements
Commerce Bank	11/29/2023	30.00	Chamber Luncheon Tickets
Commerce Bank	11/29/2023	30.00	Winter Chamber Luncheon
Commerce Bank	11/29/2023	325.99	Meals
Commerce Bank	11/29/2023	30.00	Chamber events/board members 1/18/24
Commerce Bank	11/29/2023	30.00	Chamber events/board members 1/18/24
Commerce Bank	11/29/2023	1,193.48	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
Commerce Bank	11/29/2023	12,233.23	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
Commerce Bank	11/29/2023	5,072.29	Sun and Mon UIL State Marching Contest Hotels Holiday Inn

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	11/29/2023	513.81	Staff Travel
Commerce Bank	11/29/2023	1,224.30	CHS Band Meal Money for Playoffs 11/10/23
Commerce Bank	11/29/2023	111.09	CHS Band Meal Money for Playoffs 11/10/23
Commerce Bank	11/29/2023	170.68	Business meetings and incidentals
Commerce Bank	11/29/2023	81.99	Esports Prize
Commerce Bank	11/29/2023	4,604.10	3rd grade overnight field trip November 9-10, 2023
Commerce Bank	11/29/2023	4,000.25	3rd grade overnight field trip November 9-10, 2023
Commerce Bank	11/29/2023	528.37	3rd grade overnight field trip November 9-10, 2023
Commerce Bank	11/29/2023	76.45	3rd grade overnight field trip November 9-10, 2023
Commerce Bank	11/29/2023	640.92	CHS Swim Hotel - Belton
Commerce Bank	11/29/2023	106.82	CHS Swim Hotel - Belton
Commerce Bank	11/29/2023	641.97	Meals
Commerce Bank	11/29/2023	1,514.20	Catering services
Kroger Texas L.P.	11/29/2023	37.97	Snacks
Cracker Barrel	11/29/2023	550.77	Catering services
Commerce Bank	11/29/2023	82.20	Moonpies from Walmart - Aledo
Fort Worth Zoo	11/29/2023	602.00	3rd grade field trip to Ft Worth Zoo Nov 15
Fort Worth Zoo	11/29/2023	910.00	Field Trip to Fort Worth Zoo December 1, 2023
Gimkit, Inc.	11/29/2023	119.76	1 year license renewal 2023-2024
Aero Electric	11/30/2023	26,739.00	Ag Farm Electrical Cord Reels
Ware Fencing, LLC	11/30/2023	6,951.00	Ag Farm gate
Ware Fencing, LLC	11/30/2023	50,750.16	Ag Farm - loafing shed fencing
Elliott Electric Supply	11/30/2023	160.71	ELEC PARTS
Forte Frozen	11/30/2023	785.35	Delivery Fees for Commodity
HEB Corporate Acct# 10056926000	11/30/2023	44.75	Food and Supply Purchases for Catering - October, November
Parts Town LLC	11/30/2023	101.04	DISH MACHINE PART
Superior Press	11/30/2023	735.76	Deposit books
Superior Press	11/30/2023	913.40	Deposit books
Thompson, Summer	11/30/2023	26.15	Student lunch account refund Aniya Thompson (78502)
Alcantara, Luis	11/30/2023	120.00	Refund for field trip Jayden Alcantara
Alley Cats Arlington	11/30/2023	1,700.53	Choir Club Alley cats
Bluum USA Inc.	11/30/2023	1,075.00	SMART Board Cart
Burmax Co Inc	11/30/2023	1,028.20	Cosmetology supplies
Casa Manana Playhouse	11/30/2023	870.00	2nd grade field trip December 19, 2023
Casa Manana Playhouse	11/30/2023	420.00	3rd Casa Manana
Fresco's	11/30/2023	975.00	Staff Lunch 12/20/23
Houston Livestock Show & Rodeo	11/30/2023	475.00	LIVESTOCK ENTRIES - FEB 27 - MARCH 17
Hobby Lobby Stores Inc	11/30/2023	29.97	Norwood ASP Christmas

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Log Cabin Village	11/30/2023	469.00	kinder to Log Cabin Village Dec 13
Mallory Screenprint & Embroidery	11/30/2023	1,510.00	Camp Grady Spruce TShirts
Office Depot Inc.	11/30/2023	(5.00)	office supplies
Office Depot Inc.	11/30/2023	278.54	office supplies
Office Depot Inc.	11/30/2023	28.27	office supplies
Ozark Delight Candy Co. Inc.	11/30/2023	246.00	Honor society fundraiser
Rally Zone Tees	11/30/2023	628.00	CUST-CAFE SHIRTS
RiverStar Farms	11/30/2023	272.50	Brochure sales
Scholastic Educational Publishing	11/30/2023	1,933.05	3rd-5th Digital Storyworks
South Hills Tennis Booster Club	11/30/2023	250.00	BHS Tennis Entry Fee
S & S Worldwide Inc	11/30/2023	452.09	Stribling ASP supplies
Stuart, Lydia	11/30/2023	429.00	Music Tutors During School Hours
Suttles, Catherine	11/30/2023	120.00	Parent refund
Texas HOSA	11/30/2023	25.00	Dues
Threads Customized LLC	11/30/2023	341.40	StuCo shirts
Valeries Music Studio	11/30/2023	552.00	Music Tutors During School Hours
Wray, Sonya	11/30/2023	408.00	Music Tutors During School Hours
YMCA Camp Grady Spruce	11/30/2023	875.00	5th grade field trip deposit
24/7 Drug & Alcohol,LLC	11/30/2023	623.50	CHS Athletic Drug Testing Fall
Advance Battery Company, Inc.	11/30/2023	109.45	batteries for vehicles
AT&T	11/30/2023	2,729.73	Utilities
AT&T Corp **	11/30/2023	41.85	FirstNet Emergency Services
Atmos Energy	11/30/2023	635.88	Utilities
Atmos Energy	11/30/2023	206.36	Utilities
Atmos Energy	11/30/2023	111.86	Utilities
Atmos Energy	11/30/2023	880.46	Utilities
Atmos Energy	11/30/2023	152.57	Utilities
Atmos Energy	11/30/2023	289.63	Utilities
Atmos Energy	11/30/2023	207.04	Utilities
Atmos Energy	11/30/2023	233.94	Utilities
Atmos Energy	11/30/2023	183.04	Utilities
Atmos Energy	11/30/2023	162.58	Utilities
Atmos Energy	11/30/2023	209.55	Utilities
Atmos Energy	11/30/2023	626.80	Utilities
Atmos Energy	11/30/2023	120.23	Utilities
Atmos Energy	11/30/2023	172.04	Utilities
Atmos Energy	11/30/2023	240.79	Utilities
Atmos Energy	11/30/2023	81.73	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	11/30/2023	140.80	Utilities
Atmos Energy	11/30/2023	163.13	Utilities
Atmos Energy	11/30/2023	726.71	Utilities
Atmos Energy	11/30/2023	235.95	Utilities
Atmos Energy	11/30/2023	111.94	Utilities
Atmos Energy	11/30/2023	943.30	Utilities
Atmos Energy	11/30/2023	152.58	Utilities
Atmos Energy	11/30/2023	289.63	Utilities
Atmos Energy	11/30/2023	207.05	Utilities
Atmos Energy	11/30/2023	233.94	Utilities
Atmos Energy	11/30/2023	282.96	Utilities
Atmos Energy	11/30/2023	251.23	Utilities
Atmos Energy	11/30/2023	323.87	Utilities
Atmos Energy	11/30/2023	1,128.23	Utilities
Atmos Energy	11/30/2023	196.64	Utilities
Atmos Energy	11/30/2023	281.61	Utilities
Atmos Energy	11/30/2023	372.01	Utilities
Atmos Energy	11/30/2023	126.19	Utilities
Atmos Energy	11/30/2023	230.36	Utilities
Atmos Energy	11/30/2023	252.23	Utilities
Awards By Master Craft	11/30/2023	14.00	door plaque
Awards By Master Craft	11/30/2023	12.00	Nameplates
Awards By Master Craft	11/30/2023	12.00	Nameplates
Awards By Master Craft	11/30/2023	290.00	Nameplates
Ayala, Matthew	11/30/2023	277.50	fire academy substitute 11/1, 11/2
Bass Roofing and Restoration	11/30/2023	100.00	Roof repairs
Bass Roofing and Restoration	11/30/2023	600.00	Roof repairs
Bass Roofing and Restoration	11/30/2023	600.00	Roof repairs
Bass Roofing and Restoration	11/30/2023	500.00	Roof repairs
Bethesda Water Supply Corp	11/30/2023	148.74	Utilities
Bethesda Water Supply Corp	11/30/2023	148.74	Utilities
Bethesda Water Supply Corp	11/30/2023	317.45	Utilities
Bethesda Water Supply Corp	11/30/2023	275.28	Utilities
Bethesda Water Supply Corp	11/30/2023	148.74	Utilities
Bethesda Water Supply Corp	11/30/2023	684.36	Utilities
Bethesda Water Supply Corp	11/30/2023	78.66	Utilities
Bethesda Water Supply Corp	11/30/2023	15.12	Utilities
Bethesda Water Supply Corp	11/30/2023	1,767.42	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	11/30/2023	880.47	Utilities
Bethesda Water Supply Corp	11/30/2023	167.67	Utilities
Bethesda Water Supply Corp	11/30/2023	334.80	Utilities
Bethesda Water Supply Corp	11/30/2023	339.30	Utilities
Bethesda Water Supply Corp	11/30/2023	144.04	Utilities
Bethesda Water Supply Corp	11/30/2023	608.24	Utilities
Bethesda Water Supply Corp	11/30/2023	70.08	Utilities
Bethesda Water Supply Corp	11/30/2023	3.47	Utilities
Bethesda Water Supply Corp	11/30/2023	392.91	Utilities
Bethesda Water Supply Corp	11/30/2023	195.74	Utilities
Bethesda Water Supply Corp	11/30/2023	37.17	Utilities
Bethesda Water Supply Corp	11/30/2023	74.47	Utilities
Bethesda Water Supply Corp	11/30/2023	78.32	Utilities
Bethesda Water Supply Corp	11/30/2023	33.28	Utilities
Bilingual Dictionaries, Inc	11/30/2023	120.40	Reading material
Blackmon Mooring Arlington	11/30/2023	8,537.99	Stribling ES-restoration services due to storm damage
Brown, David	11/30/2023	694.36	travel reimbursement for TCA conf
Career & Technology Assoc of Texas (CTAT)	11/30/2023	4,500.00	program audit
CDW Government Inc	11/30/2023	10,132.00	Cameras
CDW Government Inc	11/30/2023	26,642.40	Cameras
CDW Government Inc	11/30/2023	2,552.55	Cameras
Central Singer Boosters Club	11/30/2023	300.00	Registration Fee Lone Star Invitational
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
Chou, Harold	11/30/2023	360.00	SSO Off Duty D. Jones 11-15-23
City of Burleson	11/30/2023	589.92	Utilities
City of Burleson	11/30/2023	1,199.75	Utilities
City of Burleson	11/30/2023	171.97	Utilities
City of Burleson	11/30/2023	287.86	Utilities
City of Burleson	11/30/2023	655.42	Utilities
City of Burleson	11/30/2023	511.39	Utilities
City of Burleson	11/30/2023	236.52	Utilities
City of Burleson	11/30/2023	68.33	Utilities
City of Burleson	11/30/2023	2,882.32	Utilities
City of Burleson	11/30/2023	472.70	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	11/30/2023	616.52	Utilities
City of Burleson	11/30/2023	400.31	Utilities
City of Burleson	11/30/2023	1,047.19	Utilities
City of Burleson	11/30/2023	330.69	Utilities
City of Burleson	11/30/2023	2,574.54	Utilities
City of Burleson	11/30/2023	3,326.46	Utilities
City of Burleson	11/30/2023	69.00	Utilities
City of Burleson	11/30/2023	121.10	Utilities
City of Burleson	11/30/2023	217.90	Utilities
College Board	11/30/2023	658.35	SpringBoard ELA for GDDS
Complete Supply	11/30/2023	255.50	classroom supplies
Davis, Jay	11/30/2023	90.00	Traffic control officer
Davis, Jay	11/30/2023	90.00	Traffic control officer
Davis, Jay	11/30/2023	90.00	Traffic control officer
Dept of Information Resources	11/30/2023	349.36	Utilities
Dr Pepper Bottling Co Of Tx	11/30/2023	186.88	Dr Pepper order #11 for 11/14 Delivery
Elliott Electric Supply	11/30/2023	577.08	electrical supplies
Elliott Electric Supply	11/30/2023	3.07	electrical supplies
Elliott Electric Supply	11/30/2023	23.50	electrical supplies
Elliott Electric Supply	11/30/2023	13.97	electrical supplies
Elliott Electric Supply	11/30/2023	5.27	electrical supplies
Elliott Electric Supply	11/30/2023	375.00	electrical supplies
Elliott Electric Supply	11/30/2023	100.71	electrical supplies
Elliott Electric Supply	11/30/2023	25.47	electrical supplies
Elliott Electric Supply	11/30/2023	71.96	electrical supplies
Elliott Electric Supply	11/30/2023	80.67	electrical supplies
Elliott Electric Supply	11/30/2023	112.50	electrical supplies
EAN Holdings, LLC	11/30/2023	78.33	CHS Training Rentals
EAN Holdings, LLC	11/30/2023	96.24	CHS Training Rentals
EAN Holdings, LLC	11/30/2023	314.43	STATE THESPIAN FESTIVAL
EAN Holdings, LLC	11/30/2023	384.96	STATE THESPIAN FESTIVAL
ESC Region XI	11/30/2023	280.00	training registration
Eshak, Yotham	11/30/2023	800.00	BHS musical pit orchestra
Etheridge, Christine	11/30/2023	107.00	travel reimbursement for TCA
Fred Garrison	11/30/2023	19,911.50	Fuel for Goldstar
Georgetown High School	11/30/2023	475.00	CHS Girls Soccer Entry Fee
Gonzalez, Oscar	11/30/2023	750.00	Fall Guard Tech
Grace, Nicholas	11/30/2023	90.00	SRO for BHS CTE Showcase 11/16

VENDOR	DATE	AMOUNT	DESCRIPTION
GraceNotes, LLC	11/30/2023	235.00	CHS Choir General - SRF Factory Subscription Renewal
Grandview High School	11/30/2023	250.00	UIL CONGRESSIONAL NOV 13.2023 - ATTN JUSTIN HOLLAND
Hartman, Gabriel	11/30/2023	500.00	Fall Percussion Tech
HEB Corporate Acct# 10056926000	11/30/2023	293.74	ATS at BHS meal prep (Steele)
HEB Corporate Acct# 10056926000	11/30/2023	53.36	Possible concession items such as Hot chocolate, Coffee,
HEB Corporate Acct# 10056926000	11/30/2023	158.12	Possible concession items such as Hot chocolate, Coffee,
HEB Corporate Acct# 10056926000	11/30/2023	71.30	HEB order
Hilsabeck, Kurt	11/30/2023	850.00	BHS musical pit orchestra
Hobby Lobby Stores Inc	11/30/2023	7.19	Supplies
Home Depot Credit Services	11/30/2023	116.46	Misc technology supplies
Home Depot Credit Services	11/30/2023	64.84	building supplies
Home Depot Credit Services	11/30/2023	7.76	building supplies
Home Depot Credit Services	11/30/2023	58.78	building supplies
Home Depot Credit Services	11/30/2023	66.69	building supplies
Home Depot Credit Services	11/30/2023	43.34	building supplies
Home Depot Credit Services	11/30/2023	60.03	building supplies
Home Depot Credit Services	11/30/2023	14.26	building supplies
Home Depot Credit Services	11/30/2023	12.72	building supplies
Home Depot Credit Services	11/30/2023	42.51	building supplies
Home Depot Credit Services	11/30/2023	21.66	building supplies
Home Depot Credit Services	11/30/2023	14.71	grounds supplies
Home Depot Credit Services	11/30/2023	19.97	grounds supplies
Home Depot Credit Services	11/30/2023	33.19	grounds supplies
Home Depot Credit Services	11/30/2023	9.97	grounds supplies
Home Depot Credit Services	11/30/2023	(1.39)	overpayment per email from Home Depot
Home Depot Credit Services	11/30/2023	20.00	grounds supplies
Howard, Mark	11/30/2023	400.00	BHS musical pit orchestra sound design
Joshua High School	11/30/2023	350.00	BHS Boys Soccer Entry Fee
Joshua High School	11/30/2023	350.00	CHS Boys Soccer Entry Fee
Joshua High School	11/30/2023	350.00	CHS Girls Soccer Entry Fee
Kaplan Early Learning Company	11/30/2023	6,833.78	Classroom supplies
Kaplan Early Learning Company	11/30/2023	59,117.54	Classroom supplies
Kellum, Mark	11/30/2023	90.00	Traffic control officer
Kellum, Mark	11/30/2023	90.00	Traffic control officer
Kellum, Mark	11/30/2023	90.00	Traffic control officer
Kiseleva, Daria	11/30/2023	798.00	Winter Classroom Accompanist Services
Leon, Ariana	11/30/2023	148.00	fire academy substitute 11/10/23
Lone Star Communications	11/30/2023	810.00	Maintenance and Repair

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowe's Companies Inc	11/30/2023	104.24	Building supplies
Lowe's Companies Inc	11/30/2023	19.80	Building supplies
Lowe's Companies Inc	11/30/2023	15.18	building supplies
Lowe's Companies Inc	11/30/2023	43.67	building supplies
Lowe's Companies Inc	11/30/2023	45.57	building supplies
Lowe's Companies Inc	11/30/2023	84.02	building supplies
Lowe's Companies Inc	11/30/2023	134.56	building supplies
Lowe's Companies Inc	11/30/2023	7.58	building supplies
Lowe's Companies Inc	11/30/2023	142.44	building supplies
Lowe's Companies Inc	11/30/2023	123.46	building supplies
Maaco Collision Repair and Auto	11/30/2023	2,181.50	Painting 2006 Ford Econoline Cargo E0259 3D Van
Maaco Collision Repair and Auto	11/30/2023	1,693.99	Painting 2008 Chevy Express Cargo 2500 135" WB
Maaco Collision Repair and Auto	11/30/2023	1,357.98	Painting 2017 Ford Escape
Martin, Emily	11/30/2023	300.00	Mileage
Martin, Kasey	11/30/2023	112.50	SRO for GDDS CTE Showcase 11/16
Medicaleshop, Inc.	11/30/2023	3,384.71	vestibulator
Medicaleshop, Inc.	11/30/2023	14.00	vestibulator
Midlothian ISD	11/30/2023	225.00	BHS Tennis Entry Fee
Midlothian ISD	11/30/2023	250.00	BHS Tennis Entry Fee
Midlothian ISD Athletics	11/30/2023	500.00	Hughes Girls Basketball Entry Fee
MSB Consulting Group , LLC	11/30/2023	696.60	SHARS November
MSB Consulting Group , LLC	11/30/2023	2,074.85	SHARS December
North Texas Color Guard Association	11/30/2023	600.00	JV Winterguard Membership Dues/Entry
Office Depot Inc.	11/30/2023	993.21	Custodial supplies
Office Depot Inc.	11/30/2023	348.28	Custodial supplies
Office Depot Inc.	11/30/2023	25.41	Resource/ supplies
Office Depot Inc.	11/30/2023	34.50	Resource/ supplies
Office Depot Inc.	11/30/2023	102.97	Resource/ supplies
Office Depot Inc.	11/30/2023	51.98	SPED Classroom Supplies - Functional Living
Office Depot Inc.	11/30/2023	58.48	supplies for workroom
Office Depot Inc.	11/30/2023	283.48	Printer Toner
Office Depot Inc.	11/30/2023	13.99	General Supply
Office Depot Inc.	11/30/2023	334.43	General Supply
Office Depot Inc.	11/30/2023	138.98	office supplies
Office Depot Inc.	11/30/2023	(0.91)	SS Supply
Office Depot Inc.	11/30/2023	104.00	SS Supply
Office Depot Inc.	11/30/2023	335.96	Custodial supplies
Office Depot Inc.	11/30/2023	(56.96)	Custodial supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	11/30/2023	56.96	Custodial supplies
Office Depot Inc.	11/30/2023	(1,569.51)	Custodial Supplies
Office Depot Inc.	11/30/2023	1,569.51	Custodial Supplies
Parts Town LLC	11/30/2023	102.69	Parts for York units
Parts Town LLC	11/30/2023	902.40	Parts for York units
Pearce, Lindsey	11/30/2023	182.20	Travel reimbursement TAEA Conference November 16-18
Pollock Investments Inc,	11/30/2023	56.56	Custodial supplies
Positive Promotions	11/30/2023	89.70	Counselor supplies for Drug Free week
Positive Promotions	11/30/2023	192.45	Positive Promotions - Counselor Supplies
Prairielands Groundwater Conservation Dist	11/30/2023	3,419.46	Utilities
Rachael Harrleson	11/30/2023	1,200.00	Contracted Speech Language Pathologist
Realityworks, Inc.	11/30/2023	2,294.02	Pig Simulators
Ron Choate Custom Upholstery	11/30/2023	100.00	Repair trailer top
Rousseau, Travis	11/30/2023	112.50	Security Officer
Rousseau, Travis	11/30/2023	90.00	Traffic control officer
Rugby Holdings LLC	11/30/2023	649.59	carpentry supplies
Rugby Holdings LLC	11/30/2023	360.19	carpentry supplies
Rugby Holdings LLC	11/30/2023	202.28	carpentry supplies
Rugby Holdings LLC	11/30/2023	(111.45)	carpentry supplies
Ryder Truck Rental	11/30/2023	71.05	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/30/2023	2.36	Ryder Truck Rentals for Away Game (9/21)
Ryder Truck Rental	11/30/2023	1.28	September Semi Tractor Rentals
Ryder Truck Rental	11/30/2023	579.02	Ryder Truck Rentals for Ennis Game/UII Area Contest (10/27
Ryder Truck Rental	11/30/2023	770.40	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/30/2023	691.50	Ryder Truck Rentals for Ennis Game/UII Area Contest (10/27
Sand & Gravel To Go Inc	11/30/2023	40.00	Grounds Supplies
Sand & Gravel To Go Inc	11/30/2023	40.00	Grounds Supplies
Sand & Gravel To Go Inc	11/30/2023	40.00	Grounds Supplies
Scholastic Magazines Inc. **	11/30/2023	1,925.04	Story Work for 2024 school year
Scott Porter Tax A/C	11/30/2023	8.25	vehicle registrations
Show Collective LLC	11/30/2023	1,600.00	Fine arts consultant
Smilowski, Derek	11/30/2023	800.00	Fine arts consultant
Soliant Health	11/30/2023	2,708.78	RBT Contracted Services Extended
Soliant Health	11/30/2023	2,768.30	RBT Contracted Services Extended
Southwest High School	11/30/2023	250.00	CHS Swim Entry Fee
South Hills Tennis	11/30/2023	200.00	BHS Tennis Entry Fee
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee
Spartan Athletic Club-Golf	11/30/2023	330.00	BHS Golf Entry Fee
Specialty Sound	11/30/2023	45.00	Kerr Atлона Board Repair
Specialty Sound	11/30/2023	300.00	Kerr Atлона Board Repair
Specialty Sound	11/30/2023	5,622.49	Projector Refresh Project
Specialty Sound	11/30/2023	1,714.99	Projector Refresh Project
Spires, Brendan	11/30/2023	1,350.00	STEAM MS/GDDS Band Percussion Consultant
Spires, Brendan	11/30/2023	900.00	Fine arts consultant
Spires, Nicholas	11/30/2023	700.00	Fine arts consultant
Spurgeon, Darren	11/30/2023	850.00	Fine arts consultant
Steve Weiss Music Inc.	11/30/2023	55.92	Percussion Equipment
Steve Weiss Music Inc.	11/30/2023	273.93	Percussion Equipment
Stretch-N-Grow	11/30/2023	780.00	Exercise program
Sturlin, Stacy	11/30/2023	223.66	Mileage and per diem for Stacy Sturlin to attend DocuNav
Texas Association of School Boards	11/30/2023	75.00	Policy Updates
Texas Department of Public Safety	11/30/2023	375.00	Background checks
Terracon Consultants, LLC	11/30/2023	1,075.00	Ag Farm - Asbestos Survey
TerraCycle Regulated Waste LLC	11/30/2023	728.00	bulb recycling
Tex-Oma Builders Supply	11/30/2023	8,943.00	CHS band hall door
Texas Overhead Door	11/30/2023	230.00	Admin Warehouse door
Texas Tool Traders	11/30/2023	94.91	carpentry supplies
Texas Library Association **	11/30/2023	368.00	Registration for 2024 Annual Conference on April 16-19
Texas Library Association **	11/30/2023	187.00	Library conference- please send payment with form completed
Texas Library Association **	11/30/2023	368.00	Library conference- please send payment with form completed
The Booster Banner Store	11/30/2023	1,335.00	BHS Cheer Supplies
Translation & Interpretation Network	11/30/2023	5.86	Translation & Interpretation Network translation
Tractor Supply Credit Plan	11/30/2023	23.98	building supplies
Tractor Supply Credit Plan	11/30/2023	25.35	building supplies
Tractor Supply Credit Plan	11/30/2023	26.99	Grounds
Tractor Supply Credit Plan	11/30/2023	179.94	Grounds
Tractor Supply Credit Plan	11/30/2023	49.98	building supplies
Tractor Supply Credit Plan	11/30/2023	24.99	building supplies
Tractor Supply Credit Plan	11/30/2023	159.98	Science Supplies
Tractor Supply Credit Plan	11/30/2023	28.88	building supplies
Tractor Supply Credit Plan	11/30/2023	51.96	building supplies
Tractor Supply Credit Plan	11/30/2023	33.98	building supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
United AG & Turf	11/30/2023	34.66	Grounds supplies
United AG & Turf	11/30/2023	5.88	Grounds supplies
United AG & Turf	11/30/2023	262.81	Grounds supplies
United AG & Turf	11/30/2023	156.27	Grounds supplies
Verizon	11/30/2023	271.35	Hotspots Acct #***357128-00001 27 Lines
Wake, Amye	11/30/2023	91.68	Travel reimbursement TAEA Conference November 16-18
WinWholesale Commercial Charge Program	11/30/2023	220.60	plumbing supplies
Zauner, James	11/30/2023	900.00	
<b>TOTAL</b>		<u>3,459,168.62</u>	

## Burleson ISD Check Register - December 2023

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
TNT Embroidery	12/18/2023	414.20	BHS Basketball Supplies
TNT Embroidery	12/18/2023	60.00	BHS Basketball Supplies
Tri County Officials Association	12/18/2023	125.00	Officials
24/7 Drug & Alcohol,LLC	12/18/2023	623.50	BHS Athletic Drug Testing Fall
24/7 Drug & Alcohol,LLC	12/18/2023	660.50	CHS Athletic Drug Testing Fall
TNT Embroidery	12/18/2023	145.00	CHS Wrestling Supplies
BSN Sports **	12/19/2023	899.99	CHS Girls Track Supplies
Medco Supply Company **	12/12/2023	307.08	CHS Athletic Training Supplies
Texas Multi-Chem Ltd.	12/18/2023	2,725.00	Baseball/Softball Field Supplies
Amazon.Com	12/15/2023	292.00	Office Chair for Ozee
Amazon.Com	12/15/2023	50.08	Athletic Office Supplies
Amazon.Com	12/15/2023	319.96	BHS Arena Score Table Chairs
BSN Sports **	12/13/2023	1,800.00	CHS Boys Basketball Supplies
BSN Sports **	12/13/2023	296.00	BHS Boys Soccer Supplies
Carey's Sporting Goods **	12/19/2023	4,991.62	CHS Boys Soccer Supplies
First To The Finish	12/18/2023	79.99	BHS Track Supplies
BSN Sports **	12/13/2023	2,850.00	CHS Boys Track Supplies
The Booster Banner Store	12/18/2023	825.00	CHS Cheer Supplies
BSN Sports **	12/13/2023	7,144.34	football jerseys
BSN Sports **	12/13/2023	48.00	BHS Girls Basketball Supplies
Hidden Creek Golf Course	12/18/2023	1,080.00	CHS Golf Supplies
BSN Sports **	12/13/2023	3,045.38	CHS Girls Soccer Uniforms
BSN Sports **	12/19/2023	849.00	CHS Girls Track Supplies
Anderson Powerlifting	12/18/2023	964.80	CHS Powerlifting Supplies
Medco Supply Company **	12/12/2023	307.08	CHS Athletic Training Supplies
EAN Holdings, LLC	12/18/2023	167.84	Rental - Fine Arts Conference
Jackson, Jana	12/18/2023	115.00	Fine Arts Conference Per Diem
Commerce Bank	11/30/2023	31.04	Fuel for Rental - Fine Arts Conference
Buckley, Sarah	12/18/2023	20.00	Reimbursement for tennis meal money
Kennedale Booster Club	12/18/2023	500.00	Kerr Boys Basketball Entry Fees
Kennedale Booster Club	12/18/2023	500.00	Kerr Boys Basketball Entry Fees
SGP Baseball Booster	12/18/2023	300.00	BHS Baseball Entry Fee
Weatherford ISD Athletics	12/18/2023	350.00	BHS Baseball Entry Fee
Joshua ISD	12/18/2023	300.00	Hughes Girls Basketball Entry Fee
Spartan Athletic Club-Golf	12/18/2023	1,860.00	BHS TO CHS 11/8, 10/9, 11/3, 10/25
Buckley, Sarah	12/18/2023	170.00	Reimbursement for tennis meal money

<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
EAN Holdings, LLC	12/18/2023	83.93	CHS Training Rentals for Playoffs
EAN Holdings, LLC	12/18/2023	96.24	CHS Training Rentals for Playoffs
Newman Smith Aquatic Booster Club	12/18/2023	153.00	BHS Swim Entry Fee
Lamar High School	12/18/2023	150.00	CHS Tennis Entry Fee
Seguin High School	12/18/2023	500.00	SEGUIN COUGAR CLASSIC ENTRY FEE FOR BHS WRESTLING
Trinity High School	12/18/2023	500.00	CHS Wrestling Entry Fee
Haltom High School	12/18/2023	500.00	CHS Wrestling Entry Fee 12/9/23
Bryan High School	12/12/2023	390.00	CHS Wrestling Entry Fee
Rockwall-Heath High School	12/18/2023	500.00	HEATH INVITATIONAL WRESTLING TOURN. ENTRY FEE FOR CHS
EAN Holdings, LLC	12/18/2023	192.48	CHS Wrestling Rental
Commerce Bank	11/30/2023	37.85	CHS Wrestling Fuel for Rental
GoldStar Transit, Inc	11/30/2023	37.10	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	80.50	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	118.30	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	90.30	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	49.00	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	45.50	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	568.40	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	91.00	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	101.50	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	58.80	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	37.10	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	25.90	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	151.20	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	65.10	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	55.30	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	35.70	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	68.60	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	435.40	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	222.38	Goldstar Hughes Boys Basketball November
GoldStar Transit, Inc	11/30/2023	97.54	Goldstar Hughes Boys Basketball November
GoldStar Transit, Inc	11/30/2023	3.50	Goldstar Kerr Boys Basketball November
GoldStar Transit, Inc	11/30/2023	58.80	Goldstar Kerr Boys Basketball November
GoldStar Transit, Inc	11/30/2023	51.10	Goldstar Kerr Boys Basketball November
GoldStar Transit, Inc	11/30/2023	327.76	Busing
GoldStar Transit, Inc	11/30/2023	56.70	Goldstar CHS Cheer November
GoldStar Transit, Inc	11/30/2023	72.10	Goldstar CHS Cheer November
GoldStar Transit, Inc	11/30/2023	60.90	Goldstar CHS Drill Team November

<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	11/30/2023	320.69	Goldstar CHS Drill Team November
GoldStar Transit, Inc	11/30/2023	77.70	Goldstar BHS Football November
GoldStar Transit, Inc	11/30/2023	126.70	Goldstar CHS Football November
GoldStar Transit, Inc	11/30/2023	63.70	Goldstar CHS Football November
GoldStar Transit, Inc	11/30/2023	541.35	Goldstar CHS Football November
GoldStar Transit, Inc	11/30/2023	331.80	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	60.20	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	59.50	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	167.30	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	191.10	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	9.80	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	9.10	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	286.48	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	521.20	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	267.91	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	432.69	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	60.20	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	122.50	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	437.43	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	143.04	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	442.49	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	8.40	Goldstar Hughes Girls Basketball November
GoldStar Transit, Inc	11/30/2023	77.00	Goldstar Hughes Girls Basketball November
GoldStar Transit, Inc	11/30/2023	24.50	Goldstar Hughes Girls Basketball November
GoldStar Transit, Inc	11/30/2023	18.20	Goldstar Kerr Girls Basketball November
GoldStar Transit, Inc	11/30/2023	31.50	Goldstar Kerr Girls Basketball November
GoldStar Transit, Inc	11/30/2023	102.20	Goldstar CHS Golf November
GoldStar Transit, Inc	11/30/2023	354.90	Goldstar CHS Golf November
GoldStar Transit, Inc	11/30/2023	37.80	Goldstar CHS Golf November
GoldStar Transit, Inc	11/30/2023	48.30	Goldstar BHS Swim November
GoldStar Transit, Inc	11/30/2023	83.30	Goldstar BHS Swim November
GoldStar Transit, Inc	11/30/2023	33.60	Goldstar CHS Swim November
GoldStar Transit, Inc	11/30/2023	177.10	Goldstar CHS Swim November
GoldStar Transit, Inc	11/30/2023	74.20	Goldstar CHS Swim November
GoldStar Transit, Inc	11/30/2023	43.40	Busing
GoldStar Transit, Inc	11/30/2023	25.20	Busing
GoldStar Transit, Inc	11/30/2023	51.10	Busing
GoldStar Transit, Inc	11/30/2023	386.05	Goldstar CHS Wrestling November

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	11/30/2023	541.25	Goldstar CHS Wrestling November
GoldStar Transit, Inc	11/30/2023	112.70	Goldstar CHS Wrestling November
GoldStar Transit, Inc	11/30/2023	510.75	Goldstar CHS Wrestling November
GoldStar Transit, Inc	11/30/2023	303.76	Goldstar CHS Wrestling November
Texas HS Powerlifting Assn.	12/18/2023	75.00	BHS Mens Power Lifting Membership
Texas H.S. Women's Powerlifting	12/18/2023	100.00	BHS Powerlifting Dues - THSWPA
Texas H.S. Powerlifting Assn	12/18/2023	75.00	CHS Mens Power Lifting Membership
Texas H.S. Women's Powerlifting	12/18/2023	100.00	CHS Womens Power Lifting Membership
Texas Interscholastic Swimming Coaches Assn	12/18/2023	40.00	BHS Swim Membership Dues
Medco Supply Company **	12/12/2023	307.09	CHS Athletic Training Supplies
BHS Band Booster Club	12/18/2023	10,823.79	Fall 2023 club portion for working stadium concession stand
Big Red Booster Club	12/18/2023	21,609.91	Fall 2023 club portion for working stadium concession stand
Spartan Athletic Club	12/18/2023	15,813.36	Fall 2023 club portion for working stadium concession stand
CHS Band Booster Club	12/18/2023	10,604.84	Fall 2023 club portion for working stadium concession stand
CHS Senior Celebration	12/18/2023	532.80	Fall 2023 club portion for working stadium concession stand
Hughes Band Booster Club	12/18/2023	1,975.54	Fall 2023 club portion for working stadium concession stand
Swank Movie Licensing USA	12/18/2023	543.00	License
Presto Assistant LLC	12/18/2023	299.00	STEAM MS/GDDS Band License with Presto Assistant
Stats Medic **	12/12/2023	319.00	License
NCS Pearson, Inc. (Certiport)	12/18/2023	785.00	License
Magic Shred, Inc.	12/18/2023	50.00	Shred Service
Pippin, Nathan	12/18/2023	393.75	Fall Marching Tech
Skinner, Ruben III	12/18/2023	302.25	Fall Percussion Tech
Wood, Tanner	12/18/2023	875.00	Fall Marching Tech
Wood, Tanner	12/18/2023	412.50	Fall Marching Tech
Corpus, Kevin	12/18/2023	275.00	Fall Marching Tech
Hicks, Aaron	12/18/2023	1,245.00	Fall Marching Tech
Janeski, Darlene	12/18/2023	150.00	Band Clinician Hughes MS
Morgan, John	12/18/2023	900.00	Consulting for band.
McGee, Joseph	12/18/2023	150.00	Consulting for STEAM MS/GDDS Band Bassoon Masterclass
Spires, Brendan	12/18/2023	1,350.00	STEAM MS/GDDS Band Percussion Consultant
Janeski, Darlene	12/18/2023	150.00	STEAM MS/GDDS Band
Kiseleva, Daria	12/18/2023	950.00	Winter Classroom Accompanist Services
Psencik, Amy	12/18/2023	93.00	Accompanist for Fall Concert
Cummins, Lisa	12/18/2023	1,586.25	Accompanist Fees
Psencik, Amy	12/18/2023	372.00	Accompanist for Fall Concert
Fort Worth PsychWorks	12/18/2023	2,286.19	IEE Autism Assessment (SC)
Heggerty Phonemic Awareness **	12/19/2023	1,033.56	Books for Teacher

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/15/2023	1,249.88	Books
National Restaurant Association Solutions	12/18/2023	417.89	Exam Codes (Testing)
Amplify Education Inc.	12/18/2023	2,516.18	Software purchase to use alongside curriculum to strengthen
Amplify Education Inc.	12/18/2023	239.13	Amplify - Boost Reading Grades 3-5
Amplify Education Inc.	12/18/2023	112.54	Amplify - Boost Reading Grades 3-5
Tarpley Music	12/18/2023	420.36	Percussion Instruments for Choir
Tarpley Music	12/18/2023	719.36	Percussion Instruments for Choir
Apple Computer Inc	12/18/2023	999.00	iPad
Sonova USA Inc. **	12/19/2023	2,505.88	FM system (TC)
Staples Business Advantage **	12/12/2023	129.69	CLASSROOM DOOR SIGNS
Amazon.Com	12/15/2023	548.36	FORENSIC CLASSROOM SUPPLIES
Amazon.Com	12/15/2023	37.36	Biology Class supplies
B & H Photo	12/18/2023	140.94	ID Printer Ink Cartridges
Staples Business Advantage **	12/12/2023	50.60	Workroom Supplies
Office Depot Inc.	12/18/2023	84.19	General Supply
Office Depot Inc.	12/18/2023	35.98	General Supply
Office Depot Inc.	12/18/2023	20.10	General supply
Office Depot Inc.	12/18/2023	78.72	General supply
CDW Government Inc	12/18/2023	342.51	Toner
Amazon.Com	12/15/2023	19.95	General Supply
Amazon.Com	12/15/2023	51.90	General Supply
Amazon.Com	12/15/2023	252.30	Teacher Classroom supplies
Amazon.Com	12/15/2023	288.88	Printerhead for Poster Printer
Amazon.Com	12/15/2023	263.97	Laminating film
Amazon.Com	12/15/2023	258.85	Supplies for Teachers
Amazon.Com	12/15/2023	52.48	Supplies for Teachers
Amazon.Com	12/15/2023	26.78	Supplies for Teacher
Office Depot Inc.	12/18/2023	199.20	classroom supplies
Tarpley Music	12/18/2023	495.00	supplies for music
Amazon.Com	12/15/2023	225.93	lap size whiteboards
Amazon.Com	12/15/2023	94.02	Supplies
Amazon.Com	12/15/2023	213.74	Work Room Supplies
HEB Corporate Acct# 10056926000	12/18/2023	18.95	HEB - Spelling Bee Reception
HEB Corporate Acct# 10056926000	12/18/2023	(2.11)	HEB - Spelling Bee Reception
Staples Business Advantage **	12/12/2023	74.40	Staples - Resource Supplies
Amazon.Com	12/15/2023	21.34	Amazon - Resource Supplies
Dell Marketing	12/18/2023	214.99	Printer Toner
Acco Brands USA LLC **	12/19/2023	982.20	Laminating Film

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
School Specialty, LLC **	12/5/2023	975.90	Classroom
Amazon.Com	12/15/2023	(230.67)	Classroom
CDW Government Inc	12/18/2023	1,013.01	Toner
Amazon.Com	12/15/2023	333.71	Office supplies
Home Depot Credit Services	12/18/2023	521.11	AG MECH SUPPLIES
Auto Zone **	12/19/2023	54.99	Supplies for Auto Shop
JW Pepper & Son ***	12/5/2023	56.95	Solo and Ensemble Music (UIL)
JW Pepper & Son ***	12/5/2023	97.99	UIL Music for Symphonic Winds
JW Pepper & Son ***	12/5/2023	10.00	Solo and Ensemble Music (UIL)
Tarpley Music	12/18/2023	775.76	Mouthpieces and Barrels
West Music Co **	12/19/2023	1,290.85	Percussion Supplies
Amazon.Com	12/15/2023	30.18	Amazon - Comp Ed Supplies
JW Pepper & Son ***	12/5/2023	205.64	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	12/5/2023	29.99	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	12/5/2023	488.50	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	12/12/2023	25.45	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	12/12/2023	32.45	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	12/12/2023	2.95	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	12/12/2023	125.99	Spring Choir Music
JW Pepper & Son ***	12/5/2023	13.50	Winter Concert Music Purchase
JW Pepper & Son ***	12/5/2023	1.90	Winter Concert Music Purchase
Staples Business Advantage **	12/12/2023	183.30	Choir Supply Order
JW Pepper & Son ***	12/12/2023	126.00	Spring Choir Music
Amazon.Com	12/15/2023	73.06	BUSINESS PRACTICUM CLASS SUPPLIES
Armstrong-McCall	12/18/2023	2,513.51	Cosmetology supplies
Southern Floral Company **	12/12/2023	504.62	Floral supplies (Instructional use)
Southern Floral Company **	12/12/2023	51.20	Floral supplies (Instructional use)
Amazon.Com	12/15/2023	96.39	Supplies for TAG
Amazon.Com	12/15/2023	119.00	TAG Supplies
HEB Corporate Acct# 10056926000	12/18/2023	149.85	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	12/18/2023	32.82	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	12/18/2023	191.10	Supplies for culinary class November 2023
HEB Corporate Acct# 10056926000	12/18/2023	166.24	Supplies for culinary class November 2023
Amazon.Com	12/15/2023	642.39	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	11/30/2023	29.38	Math supplies
Amazon.Com	12/15/2023	49.45	Yearbook Supply
Amazon.Com	12/15/2023	155.84	Engineering supply
Amazon.Com	12/15/2023	48.70	Supplies for STEAM DART

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Flinn Scientific Inc **	12/13/2023	50.10	Supplies
Flinn Scientific Inc **	12/13/2023	1,360.76	Supplies
Flinn Scientific Inc **	12/13/2023	102.60	Science supplies
Amazon.Com	12/15/2023	125.92	Science Supplies
Amazon.Com	11/30/2023	1,172.82	Science Supplies Amazon
Amazon.Com	12/15/2023	(122.44)	Science Supplies Amazon
Home Depot Credit Services	12/18/2023	1,082.49	THEATRE CLASSROOM SUPPLIES
Amazon.Com	12/15/2023	615.28	Drama supplies for play
CDW Government Inc	12/18/2023	251.55	Toner
Amazon.Com	11/30/2023	20.96	Supplies
Amazon.Com	12/15/2023	159.99	Mr. Smith's Order
Amazon.Com	12/15/2023	49.73	Sped supply-Alexander
Amazon.Com	12/15/2023	69.98	Sped Supply Alexander
Amazon.Com	12/15/2023	26.98	Sped Supply
Amazon.Com	12/15/2023	65.46	Library and Sped supplies
Amazon.Com	12/15/2023	468.31	Classroom supplies for ECSE
Amazon.Com	12/15/2023	109.20	nosie canceling headphones
Amazon.Com	12/15/2023	115.62	Amazon - Functional Living Supplies
Amazon.Com	12/15/2023	24.98	Amazon - Resource Supplies
Amazon.Com	12/15/2023	228.02	Amazon - Functional Living Supplies
Lakeshore Learning Materials **	12/6/2023	381.86	SPED Classroom Resources - Functional Living
Lakeshore Learning Materials **	12/6/2023	52.23	SPED Resources
Amazon.Com	12/15/2023	224.19	SPED Resources
Amazon.Com	12/15/2023	110.94	Dyslexia Resources and FLS Supplies
Amazon.Com	12/15/2023	147.12	Dyslexia Resources and FLS Supplies
Amazon.Com	12/15/2023	35.18	Amazon supplies
Region 4 ESC	12/18/2023	306.00	speech therapy communication boards
Hobby Lobby Stores Inc	12/18/2023	136.82	ATS vocational skills
Amazon.Com	12/15/2023	300.61	ATS - vocational skills
Cochlear Americas **	12/6/2023	460.00	wireless mini mic
Sonova USA Inc. **	12/19/2023	42.39	FM system (TC)
Amazon.Com	12/15/2023	119.98	per IEP - EP
Commerce Bank	12/15/2023	706.77	Hotel Lodging for 4th grade overnight trip Nov 30-Dec 1
Irwin, Breeawna	12/18/2023	70.87	Travel reimbursement for Health Science Practicum 1st
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers
GoldStar Transit, Inc	11/30/2023	634.45	Busing
GoldStar Transit, Inc	11/30/2023	254.91	University of Texas at Arlington 11/03/2023 Freshmen Field
GoldStar Transit, Inc	11/30/2023	61.60	Bus transportation for PATH Field trip to Hill College on
GoldStar Transit, Inc	11/30/2023	61.60	Bus Transportation on November 10, 2023 for 7th grade PATH
GoldStar Transit, Inc	11/30/2023	475.15	Transportation for field trip
GoldStar Transit, Inc	11/30/2023	158.81	Busses to HMS and KMS for CTE Showcase
GoldStar Transit, Inc	11/30/2023	149.58	Busses to HMS and KMS for CTE Showcase
GoldStar Transit, Inc	11/30/2023	73.04	Busses to HMS and KMS for CTE Showcase
GoldStar Transit, Inc	11/30/2023	150.98	Busses to HMS and KMS for CTE Showcase
GoldStar Transit, Inc	11/30/2023	210.23	Transportation HOSA group to American Airlines Center on
TAEA	12/18/2023	110.00	Membership renewal
Awards By Master Craft	12/18/2023	15.00	STEAM Middle School Spelling Bee January 11, 2024
Awards By Master Craft	12/18/2023	35.00	Awards by Master Craft - Spelling Bee Trophies
Awards By Master Craft	12/18/2023	35.00	Spelling Bee Throphy 11/14/23
Staples Business Advantage **	12/12/2023	77.67	Graduation supplies
Jostens **	12/13/2023	24.80	diploma reprint
Mr Jim's Pizza **	12/5/2023	127.00	PIZZA FOR CTE SHOWCASE HELPERS - NOVEMBER 15
Awards By Master Craft	12/18/2023	35.00	Spelling Bee Awards December 13, 2023
HEB Corporate Acct# 10056926000	12/18/2023	91.90	Spelling Bee Reception December 13, 2023
Sam's Wholesale Club	12/18/2023	5.58	SPED Student Snacks
HEB Corporate Acct# 10056926000	12/18/2023	8.78	HEB - Spelling Bee Reception
HEB Corporate Acct# 10056926000	12/18/2023	79.98	HEB - Spelling Bee Cake
Tresona Multimedia, LLC	12/18/2023	280.00	Custom Arrangement License
Music Theatre International **	12/19/2023	139.00	Musical Rights and Materials
Concord Theatricals **	12/1/2023	390.00	ROYALTIES AND SCRIPTS - INLAWS OUTLAWS AND OTHER PEOPLE
Follett School Solutions, Inc. **	12/6/2023	431.24	Follett - Library Books
Follett School Solutions, Inc. **	12/6/2023	979.27	Follett - Library Books
Amazon.Com	12/15/2023	145.17	Supplies for Librarian
Demco Inc **	12/19/2023	480.07	Library Supplies
Harcourt Outlines Inc **	12/19/2023	251.40	Library Resources
Amazon.Com	12/15/2023	234.00	Library Supplies
Amazon.Com	12/15/2023	283.34	Library Supplies
School Specialty, LLC **	12/12/2023	45.73	Supplies
Amazon.Com	12/15/2023	227.82	Supplies
Amazon.Com	12/15/2023	69.99	Supplies
Amazon.Com	12/15/2023	211.63	Supplies for MakerSpace/Library
Texas Library Association **	12/18/2023	187.00	MEMBERSHIP DUES/CONFERENCE - APRIL 16-19 SAN ANTONIO

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Texas Library Association **	12/18/2023	187.00	TLA membership fees for Librarian, K Callihan
Texas Library Association **	12/18/2023	175.00	TLA 2024 Conference San Antonio, Texas 4/16-4/19/23
CDW Government Inc	12/18/2023	569.72	Toner Cartridges
Amazon.Com	12/15/2023	31.99	Office Supplies - Sandi Parsons
CAMT/Conf for the Advancement of Math Teachin	12/18/2023	398.00	Registration CAMT Conference July 15-17
Texas Library Association **	12/18/2023	368.00	TLA 2024 Annual Conference on April 16-19 in San Antonio,
Gifford, Misty	12/18/2023	204.39	Meals & Mileage for Misty Gifford to TAEA conference,
Commerce Bank	11/30/2023	443.91	TAEA conference hotel for Misty Gifford and Elise Duncan
Texas Library Association **	12/18/2023	368.00	TLA 2024 Conference San Antonio, Texas 4/16-4/19/23
Neubauer, Wendee	12/18/2023	58.60	Staff travel
Commerce Bank	11/30/2023	420.64	Commerce Bank Travel - Hotel Stay for TAEA Convention
McGovern, Anne	12/18/2023	126.35	Staff travel
Moore, Emily	12/18/2023	205.74	Staff travel
Pollard, Alaina	12/18/2023	4.91	TAG campus travel- Fall
Russell, Amy	12/18/2023	16.60	TAG campus travel- Fall
Arellano, Daniela	12/18/2023	7.66	Mileage
Hernandez, Sonia	12/18/2023	49.06	Mileage
Midkiff, Stephanie	12/18/2023	30.00	Mileage for Cohorts- fall
Lane, Beth	12/18/2023	49.91	Mileage for Cohorts- Fall
Commerce Bank	11/30/2023	99.71	hotel reservation 11/12-14
Commerce Bank	11/30/2023	343.66	Hotel for TAEA Conference November 16-18
King, Jeffery	12/18/2023	350.00	Jeff King Clinic for Band Directors; Nov 30
Commerce Bank	11/30/2023	459.61	Western International Band Clinic Hotel; Seattle, WA;
EAN Holdings, LLC	12/4/2023	261.78	Rental Car for Western International Band Clinic; pickup in
Texas Library Association **	12/18/2023	368.00	MEMBERSHIP DUES/CONFERENCE - APRIL 16-19 SAN ANTONIO
Barnes, Bailee	12/18/2023	59.00	professional development reimbursement
Amazon.Com	12/15/2023	60.88	office supplies
Amazon.Com	12/15/2023	71.98	office
Amazon.Com	12/15/2023	47.71	support services hospitality/office supplies
ED311 **	12/19/2023	64.00	documentation handbook
Hensley, Yvonne	12/18/2023	150.80	Travel
Commerce Bank	11/30/2023	49.86	hotel reservation 11/12-14
Woolsey, Randi	12/18/2023	79.58	Fall mileage reimbursement
Hensley, Yvonne	12/18/2023	150.80	Travel
Commerce Bank	11/30/2023	49.85	hotel reservation 11/12-14
Commerce Bank	11/30/2023	112.50	Project U Leadership Conference`
Amazon.Com	12/15/2023	16.27	support services hospitality/office supplies
ESC Region XII	12/18/2023	525.00	TPESS TRAINING SEPT 8

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Awards By Master Craft	12/18/2023	30.00	name tags for admin
Dell Marketing	12/18/2023	1,276.00	Toner cartridges
Staples Business Advantage **	12/5/2023	40.42	Office supplies
Amazon.Com	12/15/2023	68.71	Office supplies
Amazon.Com	12/15/2023	14.30	Supplies/Incentives
Amazon.Com	12/15/2023	8.99	Markers for office staff
B & H Photo	12/18/2023	319.98	Monitors
Amazon.Com	12/15/2023	237.50	OFFIE SUPPLIES
B & H Photo	12/18/2023	265.59	Laptop Screen Extender
Groople Texas, LLC	12/8/2023	285.60	Staff travel
Universal Cheer Association	12/19/2023	1,384.00	Staff travel
Schimming, Dena	12/18/2023	424.74	TRAVEL REIMBURSEMENT - UIL STATE MARCHING CONTEST NOV 5-7
Commerce Bank	12/15/2023	(83.06)	HOTEL - MARCHING BAND STATE CONTEST SAN ANTONIO NOV 5-7
Commerce Bank	12/15/2023	235.59	Hotel Lodging for 4th grade overnight trip Nov 30-Dec 1
CDW Government Inc	12/18/2023	337.67	Toner Cartridge
CDW Government Inc	12/18/2023	56.25	Printer drum
Amazon.Com	12/15/2023	140.86	EOC Testing supplies
Commerce Bank	11/30/2023	60.00	winter chamber luncheaon registration for David and
Commerce Bank	12/15/2023	159.58	Google add on- forms
Amazon.Com	12/15/2023	59.14	Clinic Supplies - Academy
School Nurse Supply **	12/12/2023	100.73	Clinic Supplies - Hajek
Sam's Wholesale Club	12/18/2023	104.86	Cough Drops for clinics
Amazon.Com	12/15/2023	41.95	Supplies
Amazon.Com	12/15/2023	62.97	Narcan Bags
Amazon.Com	12/15/2023	112.19	Health Svcs - Supplies
Amazon.Com	12/15/2023	41.97	Health Svcs Clinic supplies
Commerce Bank	11/30/2023	112.50	Project U Registration
GoldStar Transit, Inc	11/30/2023	368,851.37	Home to school transportation
Lucky Lady Oil Company	12/18/2023	18,376.58	fuel for Goldstar
Commerce Bank	12/15/2023	317.00	Rental
Ryder Truck Rental	12/18/2023	354.63	Ryder Semi & Box Truck for Azle Football Game
Ryder Truck Rental	12/18/2023	272.24	Ryder Semi & Box Truck for Azle Football Game
Ryder Truck Rental	12/18/2023	104.51	FUEL FOR AGREEMENT #02761804 Ryder Semi & Box Truck for
Ryder Truck Rental	12/18/2023	12.17	TOLLS FOR VEH#585140/AGREEMENT #02761829 Ryder Semi & Box
Ryder Truck Rental	12/18/2023	79.56	TOLL CHARGES FOR VEH#585140/AGREEMENT #02761830 October Box
Ryder Truck Rental	12/18/2023	547.55	October Box Truck Rentals - Ryder
Lightware Labs	12/18/2023	4,000.00	Contracted Services for Musical Beauty and the Beast
Music Theatre International **	12/5/2023	2,000.07	Licensing and performing rights for BHS musical

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Modisette, Happy	12/18/2023	150.00	Judge
Esports Performance Academy	12/18/2023	3,900.00	Service
Show Collective LLC	12/18/2023	1,405.00	SHOW DESIGN FOR 22-23 SCHOOL YEAR. INVOICE SENT TO PREVIOUS
Arguelles, Hannah	12/18/2023	1,350.00	Show choir choreography contracting
Cummins, Lisa	12/18/2023	112.50	Accompanist Fees
Kimbrough, Ashley	12/18/2023	157.50	Choreography Services
TNT Embroidery	12/18/2023	516.75	UIL State Show Shirts
Southeastern Per Apparel **	12/19/2023	2,268.40	Holiday Dresses and vests for Show choir
Amazon.Com	12/15/2023	326.29	Show Choir Uniform Shoes
Scarborough Specialities	12/18/2023	2,734.49	Choir shirts for 2023-2024
Southeastern Per Apparel **	12/5/2023	778.05	Shoe purchase for show choir
Commerce Bank	12/15/2023	(5.40)	Hotel BHS/CHS splitting 50/50 on November 4th
Commerce Bank	12/15/2023	(5.40)	HOTEL STAY FOR FFA HOLIDAY CLASSIC LIVESTOCK SHOW NOV 4 -
Texas FCCLA	12/18/2023	75.00	Staff travel
TMEA Region 30 Band Division	12/18/2023	1,300.00	TMEA Region Band Audition Entry Fees; November 28 & 30
TxTag	12/18/2023	19.63	TOLLS FOR VEH#585140/AGREEMENT #02761829 Ryder Semi & Box
WGI Sport of the Arts	12/18/2023	890.00	WGI Contest Entries - Winterguard
Texas Choral Director Assn	12/18/2023	160.00	TCDA Audition Entry
Texas Choral Director Assn	12/18/2023	160.00	TCDA Audition Entry
Texas FCCLA	12/18/2023	982.00	Staff travel
Commerce Bank	11/30/2023	145.02	FUEL FOR RENTALS - THESPIAN FESTIVAL SAN ANTONIO NOV 9-13
Perform America TX,LLC	12/18/2023	1,380.00	Chaperone double occupancy packages for Music For All
GoldStar Transit, Inc	11/30/2023	29.75	Transportation
GoldStar Transit, Inc	11/30/2023	29.75	FFA CLEBURNE LDE NOV 8
GoldStar Transit, Inc	11/30/2023	252.51	Bus for Phase 1 Auditions November 28 & 30 Chisholm Trail
GoldStar Transit, Inc	11/30/2023	250.95	Bus for Phase 1 Auditions November 28 & 30 Chisholm Trail
GoldStar Transit, Inc	11/30/2023	1,508.42	November Buses
GoldStar Transit, Inc	11/30/2023	1,642.43	PLAYOFF GAME VS RED OAK
GoldStar Transit, Inc	11/30/2023	292.71	November Buses
GoldStar Transit, Inc	11/30/2023	333.38	November Buses
GoldStar Transit, Inc	11/30/2023	94.93	Transportation for Region Percussion Auditions
GoldStar Transit, Inc	11/30/2023	368.68	Region Band Phase 2 Transportation
GoldStar Transit, Inc	11/30/2023	289.37	Region Band Phase 1 Transportation
GoldStar Transit, Inc	11/30/2023	94.93	Buses for All Region Band Auditions
GoldStar Transit, Inc	11/30/2023	307.02	Buses for All Region Band Auditions
GoldStar Transit, Inc	11/30/2023	254.83	Buses for All Region Band Auditions
GoldStar Transit, Inc	11/30/2023	94.92	PERCUSSION BAND STUDENTS FOR STEAM/GDDS
GoldStar Transit, Inc	11/30/2023	291.47	STEAM MS/GDDS Band 11/9/2023 Tentative Time: 4pm from STEAM

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	11/30/2023	348.15	STEAM MS/GDDS Band 11/11/23 7:30am-3:00pm Cleburne High
GoldStar Transit, Inc	11/30/2023	378.87	Transportation to TCDA HS leadership day and Group Dynamix
GoldStar Transit, Inc	11/30/2023	622.70	CHS Chamber- Fall Contest Austin- November 1, 2023
GoldStar Transit, Inc	11/30/2023	149.55	CHS Choir - Region Weekend Bus
GoldStar Transit, Inc	11/30/2023	44.22	Buses for Honor Choir
GoldStar Transit, Inc	11/30/2023	42.47	Buses for Honor Choir
GoldStar Transit, Inc	11/30/2023	165.03	Transportation Costs-Region Clinic and Concert
GoldStar Transit, Inc	11/30/2023	44.22	Buses for Honor Choir
GoldStar Transit, Inc	11/30/2023	42.47	Buses for Honor Choir
GoldStar Transit, Inc	11/30/2023	210.23	Transportation HOSA group to American Airlines Center on
GoldStar Transit, Inc	11/30/2023	146.51	Transportation
GoldStar Transit, Inc	11/30/2023	278.47	Transportation
Technology Student Association	12/18/2023	20.00	Dues
Technology Student Association	12/18/2023	300.00	Dues
Technology Student Association	12/18/2023	20.00	Dues
Music Theatre International **	12/5/2023	2,000.06	Licensing and performing rights for BHS musical
Leasor Crass, P.C.	12/18/2023	67.50	legal services
Weaver and Tidwell, LLP	12/18/2023	15,100.00	Financial audit
Commerce Bank	12/15/2023	157.44	License
Canon Solutions America	12/18/2023	950.54	Maintenance agreement
Pitney Bowes Inc	12/18/2023	1,136.64	Meter Machine Lease
Pitney Bowes Inc	12/18/2023	568.32	Meter Machine Lease
TASB, INC. ***	12/5/2023	2,377.96	Policy Updates
Brinks Incorporated	12/18/2023	5,053.19	Armored Car services
Texas Department of Public Safety	12/18/2023	112.00	Background checks
Nelco**	12/5/2023	957.00	Tax Envelopes
United States Postal Service	12/18/2023	6,000.00	Postage
Logan, Ashli	12/18/2023	241.75	Travel Reimbursement
Commerce Bank	11/30/2023	112.50	Project U 2023 Leadership Conference
Commerce Bank	12/15/2023	600.00	Conference registration
Commerce Bank	12/15/2023	496.66	Hotel
Commerce Bank	11/30/2023	337.50	Conference
Smylie, Lydia	12/18/2023	61.00	Travel reimbursement
Commerce Bank	11/30/2023	112.50	Registration fee.
Commerce Bank	12/15/2023	412.72	Hotel stay for Election Law Conference
Lone Star News Group	12/18/2023	144.00	Legal Notices
Lone Star News Group	12/18/2023	144.00	Legal Notices
Lone Star News Group	12/18/2023	75.00	Legal notice

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Lone Star News Group	12/18/2023	176.40	Legal Notices
North Texas Commission **	12/5/2023	2,500.00	Membership Dues
TASB, INC. ***	12/5/2023	11,000.00	Membership Dues
Round Rock ISD	12/18/2023	150.00	Membership dues (Central Alliance Coop)
Texas Assn of Sch Bus Official **	12/5/2023	145.00	Membership Dues
Texas Assn of Sch Bus Official **	12/12/2023	145.00	TASBO Dues
Commerce Bank	11/30/2023	230.00	NSBA Dues
Commerce Bank	11/30/2023	27.24	Business meetings and incidentals
NOW Magazines **	12/18/2023	690.00	Advertisement
Local Life	12/18/2023	840.00	Advertisement
Commerce Bank	12/15/2023	66.42	Ads
Commerce Bank	12/15/2023	1,520.00	Certificate of Achievement for Excellence in Financial
Commerce Bank	12/15/2023	77.14	Business meetings and incidentals
Commerce Bank	11/30/2023	83.03	Business lunches
United States Postal Service	12/18/2023	310.00	Bulk mail permit fee
Beard's Towing	12/18/2023	454.25	wrecker service
Burleson Wash and Lube	12/18/2023	65.48	Vehicle services
Burleson Wash and Lube	12/18/2023	67.98	Vehicle services
Burleson Wash and Lube	12/18/2023	25.50	Vehicle services
Burleson Wash and Lube	12/18/2023	83.48	Vehicle services
Glass Doctor of North Texas	12/18/2023	328.79	Vehicle glass repair
GoldStar Transit, Inc	11/30/2023	64.18	Bus repairs and PM
GoldStar Transit, Inc	11/30/2023	32.09	Bus repairs and PM
GoldStar Transit, Inc	11/30/2023	302.50	PMs and related services for Buses
GoldStar Transit, Inc	11/30/2023	64.18	PMs and related services for Buses
Prime Source Construction Inc.	12/18/2023	3,600.00	Norwood Roof Repair
Prime Source Construction Inc.	12/18/2023	350.00	Roof repairs
Prime Source Construction Inc.	12/18/2023	200.00	roof repairs
Ron Choate Custom Upholstery	12/18/2023	1,127.35	Norwood gym pads
Trio Fire Systems, Inc.	12/18/2023	660.00	Fire suppression part - Stadium
Vector Concepts	12/18/2023	632.00	Brock Cove base
Vector Concepts	12/18/2023	449.44	Technology Carpet
Vector Concepts	12/18/2023	833.00	Taylor Flooring
Vector Concepts	12/18/2023	3,250.00	Stadium RR floor base
Bass Roofing and Restoration	12/18/2023	750.00	Roof repairs
Carson Pest Control Corp	12/18/2023	150.50	Ag. Barn treatments
Carson Pest Control Corp	12/18/2023	1,067.80	Pest Control - Dec
Carson Pest Control Corp	12/18/2023	1,601.30	Pest Control - Nov

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Lone Star Communications	12/18/2023	1,866.00	Fire Alarm Monitoring
Entech Sales and Services, LLC **	12/6/2023	7,290.00	HVAC Sped Farm House
DSS-Fire Inc. **	12/13/2023	1,080.00	November Fire Alarm Inspections
DSS-Fire Inc. **	12/13/2023	2,000.00	November Fire Alarm Inspections
DSS-Fire Inc. **	12/13/2023	1,620.00	November Fire Alarm Inspections
DSS-Fire Inc. **	12/19/2023	911.50	fire alarm repairs
DSS-Fire Inc. **	12/19/2023	248.50	Emergency Fire alarm repairs
DSS-Fire Inc. **	12/19/2023	239.00	fire alarm system repairs
DSS-Fire Inc. **	12/19/2023	540.00	fire alarm system repairs
Entech Sales and Services, LLC **	12/19/2023	5,000.00	CHS - Locker Rm Sewer repair
United AG & Turf	12/18/2023	670.60	Mower # 4 repair
United AG & Turf	12/18/2023	1,577.26	To service reel mowers
Ware Fencing, LLC	12/18/2023	1,850.00	Fencing
Bailey, Thomas	12/18/2023	1,800.00	Maintenance consulting
Burleson Outdoor Power Equipment **	12/6/2023	1,353.35	Mower #11 repair
Burleson Outdoor Power Equipment **	12/13/2023	322.14	Equipment repairs
Trio Fire Systems, Inc.	12/18/2023	9,625.00	BISD Stadium Fire Riser
AT&T Corp **	12/18/2023	41.85	FirstNet Emergency Services
Charter Communications	12/18/2023	2,429.88	Internet Services Account
ESC Region XI	12/18/2023	1,800.00	Internet access
Republic Services #794 **	12/12/2023	11,559.14	Waste services
Republic Services #794 **	12/12/2023	6,512.06	Dumpster service
Republic Services #794 **	12/12/2023	1,023.41	Dumpster service
Hudson Energy	12/18/2023	26,574.35	Utilities
Hudson Energy	12/18/2023	3,400.03	Utilities
Hudson Energy	12/18/2023	6,728.28	Utilities
Hudson Energy	12/18/2023	5,172.87	Utilities
Hudson Energy	12/18/2023	6,440.68	Utilities
United Cooperative Serv. ***	12/19/2023	8,714.30	Utilities
United Cooperative Serv. ***	12/19/2023	3,734.64	Utilities
Hudson Energy	12/18/2023	3,759.17	Utilities
Hudson Energy	12/18/2023	5,805.17	Utilities
Hudson Energy	12/18/2023	4,988.52	Utilities
Hudson Energy	12/18/2023	3,076.24	Utilities
Hudson Energy	12/18/2023	3,942.02	Utilities
Hudson Energy	12/18/2023	3,283.27	Utilities
Hudson Energy	12/18/2023	4,819.85	Utilities
Hudson Energy	12/18/2023	5,143.92	Utilities

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Hudson Energy	12/18/2023	5,573.44	Utilities
United Cooperative Serv. ***	12/12/2023	5,769.22	Utilities
Hudson Energy	12/18/2023	6,535.41	Utilities
United Cooperative Serv. ***	12/12/2023	1,114.93	Utilities
Atmos Energy	12/8/2023	29.37	Utilities
Atmos Energy	12/8/2023	48.16	Utilities
Atmos Energy	12/8/2023	33.00	Utilities
Atmos Energy	12/8/2023	50.93	Utilities
AT&T	12/8/2023	616.74	Utilities
AT&T	12/8/2023	174.99	Utilities
AT&T	12/8/2023	2,245.35	Utilities
AT&T	12/12/2023	359.78	Utilities
Open Text Inc.	12/18/2023	55.02	Fax Lines
Vexus Fiber**	12/12/2023	13.61	Toll Free Phone Number
AT&T Corp **	12/18/2023	53.61	Utilities
City of Burleson	12/18/2023	228.64	Utilities
City of Burleson	12/18/2023	358.01	Utilities
City of Burleson	12/18/2023	298.69	Utilities
City of Burleson	12/18/2023	75.29	Utilities
City of Burleson	12/18/2023	3,030.75	Utilities
City of Burleson	12/18/2023	368.79	Utilities
City of Burleson	12/8/2023	94.16	Utilities
City of Burleson	12/8/2023	171.34	Utilities
City of Burleson	12/8/2023	123.86	Utilities
City of Burleson	12/8/2023	132.55	Utilities
City of Burleson	12/8/2023	456.17	Utilities
City of Burleson	12/8/2023	225.27	Utilities
City of Burleson	12/8/2023	240.85	Utilities
City of Burleson	12/8/2023	829.34	Utilities
City of Burleson	12/18/2023	117.86	Utilities
City of Burleson	12/18/2023	218.42	Utilities
City of Burleson	12/18/2023	187.11	Utilities
City of Burleson	12/18/2023	1,700.19	Utilities
Bethesda Water Supply Corp	12/8/2023	100.80	Utilities
Bethesda Water Supply Corp	12/8/2023	1,015.98	Utilities
Bethesda Water Supply Corp	12/8/2023	210.00	Utilities
Bethesda Water Supply Corp	12/8/2023	100.80	Utilities
Bethesda Water Supply Corp	12/8/2023	100.80	Utilities

<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Bethesda Water Supply Corp	12/8/2023	433.02	Utilities
Bethesda Water Supply Corp	12/8/2023	100.80	Utilities
Bethesda Water Supply Corp	12/8/2023	47.94	Utilities
Bethesda Water Supply Corp	12/8/2023	629.02	Utilities
Bethesda Water Supply Corp	12/8/2023	100.07	Utilities
Bethesda Water Supply Corp	12/8/2023	47.94	Utilities
Bethesda Water Supply Corp	12/8/2023	47.94	Utilities
Bethesda Water Supply Corp	12/8/2023	206.17	Utilities
Bethesda Water Supply Corp	12/8/2023	47.94	Utilities
City of Burleson	12/18/2023	529.46	Utilities
City of Burleson	12/8/2023	30.60	Utilities
City of Burleson	12/8/2023	797.10	Utilities
City of Burleson	12/8/2023	32.59	Utilities
City of Burleson	12/8/2023	850.29	Utilities
City of Burleson	12/8/2023	630.18	Utilities
City of Burleson	12/8/2023	525.20	Utilities
City of Burleson	12/18/2023	1,400.25	Utilities
City of Burleson	12/8/2023	505.67	Utilities
City of Burleson	12/8/2023	919.48	Utilities
City of Burleson	12/18/2023	493.81	Utilities
City of Burleson	12/18/2023	128.91	Utilities
City of Burleson	12/8/2023	652.05	Utilities
City of Burleson	12/8/2023	695.63	Utilities
City of Burleson	12/18/2023	798.00	Utilities
City of Burleson	12/18/2023	166.35	Utilities
City of Burleson	12/8/2023	554.40	Utilities
City of Burleson	12/8/2023	69.84	Utilities
City of Burleson	12/8/2023	461.97	Utilities
City of Burleson	12/8/2023	58.26	Utilities
City of Burleson	12/8/2023	161.15	Utilities
City of Burleson	12/8/2023	292.89	Utilities
City of Burleson	12/18/2023	865.57	Utilities
City of Burleson	12/18/2023	76.11	Utilities
Bethesda Water Supply Corp	12/18/2023	17.58	Utilities
Bethesda Water Supply Corp	12/18/2023	5.04	Utilities
Bethesda Water Supply Corp	12/18/2023	78.99	Utilities
Bethesda Water Supply Corp	12/18/2023	22.69	Utilities
Sunbelt Rentals, Inc. **	12/5/2023	86.45	Equipment rental

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	12/5/2023	73.19	renting equipment
Sunbelt Rentals, Inc. **	12/5/2023	86.45	renting equipment
Sunbelt Rentals, Inc. **	12/5/2023	107.04	renting equipment
Sign Solution **	12/12/2023	486.00	Decals for farm trucks and trailers.
Sign Solution **	12/5/2023	245.00	signs
Sign Solution **	12/19/2023	145.00	Signs district wide
Gene Harris Petroleum Inc	12/18/2023	540.00	Propane for farm
Advance Battery Company, Inc.	12/18/2023	72.28	batteries for vehicles
Auto Zone **	12/13/2023	29.06	Auto supplies
Auto Zone **	12/13/2023	17.27	Auto supplies
Auto Zone **	12/13/2023	129.00	Auto supplies
Auto Zone **	12/13/2023	127.13	Auto supplies
Auto Zone **	12/13/2023	20.45	Auto supplies
Auto Zone **	12/13/2023	15.32	Auto supplies
Auto Zone **	12/13/2023	15.83	Auto supplies
Auto Zone **	12/13/2023	15.83	Auto supplies
Auto Zone **	12/13/2023	(15.83)	Auto supplies
Sand & Gravel To Go Inc	12/18/2023	40.00	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2023	50.00	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2023	170.00	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2023	120.00	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2023	40.00	Grounds Supplies
SiteOne Landscape Supply, LLC	12/18/2023	747.66	Herbicide Athletic Fields
United AG & Turf	12/18/2023	148.53	Grounds supplies
United AG & Turf	12/18/2023	190.71	Grounds supplies
United AG & Turf	12/18/2023	1,170.39	To service reel mowers
Home Depot Credit Services	12/18/2023	61.17	grounds supplies
Home Depot Credit Services	12/18/2023	226.81	grounds supplies
Home Depot Credit Services	12/18/2023	528.61	grounds supplies
Home Depot Credit Services	12/18/2023	442.15	grounds supplies
Home Depot Credit Services	12/18/2023	478.63	grounds supplies
Home Depot Credit Services	12/18/2023	(478.63)	grounds supplies
Home Depot Credit Services	12/18/2023	47.00	grounds supplies
Home Depot Credit Services	12/18/2023	336.72	grounds supplies
Home Depot Credit Services	12/18/2023	71.64	grounds supplies
Home Depot Credit Services	12/18/2023	17.00	grounds supplies
Home Depot Credit Services	12/18/2023	249.14	grounds supplies
Home Depot Credit Services	12/18/2023	269.69	grounds supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	12/18/2023	(269.69)	grounds supplies
Home Depot Credit Services	12/18/2023	147.73	grounds supplies
Burleson Outdoor Power Equipment **	12/13/2023	82.37	grounds supplies
Burleson Outdoor Power Equipment **	12/13/2023	191.87	grounds supplies
Burleson Outdoor Power Equipment **	12/13/2023	20.58	grounds supplies
Burleson Outdoor Power Equipment **	12/13/2023	5.56	grounds supplies
Burleson Outdoor Power Equipment **	12/19/2023	439.99	ground supplies
Burleson Outdoor Power Equipment **	12/19/2023	544.44	ground supplies
Parts Town LLC	12/18/2023	131.48	Ice Machine part
Texas Tool Traders	12/18/2023	88.95	carpentry supplies
Trio Fire Systems, Inc.	12/18/2023	825.00	Fire suppression part - Stadium
United Refrigeration	12/18/2023	77.80	HVAC Parts
United Refrigeration	12/18/2023	58.26	HVAC Parts
United Refrigeration	12/18/2023	95.88	HVAC Parts
United Refrigeration	12/18/2023	42.78	HVAC Parts
United Refrigeration	12/18/2023	106.43	HVAC Parts
United Refrigeration	12/18/2023	304.84	HVAC Parts
United Refrigeration	12/18/2023	628.52	HVAC Parts
United Refrigeration	12/18/2023	604.21	HVAC Parts
Vector Concepts	12/18/2023	618.00	Brock Cove base
Vector Concepts	12/18/2023	1,593.31	Technology Carpet
Vector Concepts	12/18/2023	1,628.20	Taylor Flooring
WinWholesale Commercial Charge Program	12/18/2023	16.23	plumbing supplies
WinWholesale Commercial Charge Program	12/18/2023	221.09	plumbing supplies
WinWholesale Commercial Charge Program	12/18/2023	18.60	plumbing supplies
WinWholesale Commercial Charge Program	12/18/2023	51.12	plumbing supplies
WinWholesale Commercial Charge Program	12/18/2023	25.40	plumbing supplies
Advance Battery Company, Inc.	12/18/2023	31.50	batteries for buildings
Advance Battery Company, Inc.	12/18/2023	31.50	batteries for buildings
Advance Battery Company, Inc.	12/18/2023	52.06	batteries for buildings
Advance Battery Company, Inc.	12/18/2023	(58.06)	batteries for buildings
Advance Battery Company, Inc.	12/18/2023	52.09	batteries for buildings
Capital One Trade Credit	12/18/2023	92.97	Tools and parts
Elliott Electric Supply	12/18/2023	255.64	electrical supplies
Elliott Electric Supply	12/18/2023	6.63	electrical supplies
Elliott Electric Supply	12/18/2023	51.75	electrical supplies
Elliott Electric Supply	12/18/2023	3.50	electrical supplies
Elliott Electric Supply	12/18/2023	4.01	electrical supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	12/18/2023	531.43	electrical supplies
Elliott Electric Supply	12/18/2023	(120.80)	electrical supplies
Elliott Electric Supply	12/18/2023	10.71	electrical supplies
Elliott Electric Supply	12/18/2023	4.22	electrical supplies
Elliott Electric Supply	12/18/2023	179.46	electrical supplies
Elliott Electric Supply	12/18/2023	74.29	Electrical supplies
Elliott Electric Supply	12/18/2023	55.13	Electrical supplies
Elliott Electric Supply	12/18/2023	83.93	Electrical supplies
Elliott Electric Supply	12/18/2023	94.69	Electrical supplies
Grainger	12/18/2023	84.14	Supplies
Home Depot Credit Services	12/18/2023	33.45	building supplies
Home Depot Credit Services	12/18/2023	16.68	building supplies
Home Depot Credit Services	12/18/2023	21.83	building supplies
Home Depot Credit Services	12/18/2023	23.97	building supplies
Home Depot Credit Services	12/18/2023	49.75	building supplies
Home Depot Credit Services	12/18/2023	50.80	building supplies
Home Depot Credit Services	12/18/2023	11.18	building supplies
Home Depot Credit Services	12/18/2023	15.61	building supplies
Home Depot Credit Services	12/18/2023	(16.90)	building supplies
Home Depot Credit Services	12/18/2023	16.90	building supplies
Home Depot Credit Services	12/18/2023	6.70	building supplies
Home Depot Credit Services	12/18/2023	64.01	building supplies
Home Depot Credit Services	12/18/2023	60.92	building supplies
Home Depot Credit Services	12/18/2023	(60.92)	building supplies
Home Depot Credit Services	12/18/2023	9.98	building supplies
Home Depot Credit Services	12/18/2023	23.83	building supplies
Home Depot Credit Services	12/18/2023	50.64	building supplies
Home Depot Credit Services	12/18/2023	292.22	building supplies
Home Depot Credit Services	12/18/2023	50.88	building supplies
Home Depot Credit Services	12/18/2023	131.31	building supplies
Home Depot Credit Services	12/18/2023	5.20	building supplies
Home Depot Credit Services	12/18/2023	5.20	building supplies
Home Depot Credit Services	12/18/2023	69.51	building supplies
Home Depot Credit Services	12/18/2023	72.09	building supplies
Home Depot Credit Services	12/18/2023	(2.75)	building supplies
Home Depot Credit Services	12/18/2023	(4.41)	building supplies
Home Depot Credit Services	12/18/2023	(4.71)	building supplies
Home Depot Credit Services	12/18/2023	12.98	building supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	12/18/2023	25.59	building supplies
Home Depot Credit Services	12/18/2023	34.86	building supplies
Home Depot Credit Services	12/18/2023	52.46	building supplies
Home Depot Credit Services	12/18/2023	13.30	building supplies
Home Depot Credit Services	12/18/2023	75.08	building supplies
Lennox Industries Inc	12/18/2023	372.73	HVAC parts
Lennox Industries Inc	12/18/2023	113.98	HVAC parts
Lennox Industries Inc	12/18/2023	2,286.28	HVAC parts
Lennox Industries Inc	12/18/2023	420.90	HVAC supplies
Lennox Industries Inc	12/18/2023	88.45	HVAC supplies
Lennox Industries Inc	12/18/2023	275.95	HVAC supplies
Lennox Industries Inc	12/18/2023	247.71	HVAC parts
Lennox Industries Inc	12/18/2023	20.92	HVAC parts
Lone Star Communications	12/18/2023	1,033.66	Kerr clock guards
Lowe's Companies Inc	12/18/2023	202.42	Building supplies
Lowe's Companies Inc	12/18/2023	83.98	Building supplies
Lowe's Companies Inc	12/18/2023	47.48	Building supplies
Lowe's Companies Inc	12/18/2023	93.06	Building supplies
Lowe's Companies Inc	12/18/2023	24.65	Building supplies
Lowe's Companies Inc	12/18/2023	44.13	Building supplies
Lowe's Companies Inc	12/18/2023	56.94	Building supplies
Entech Sales and Services, LLC **	12/6/2023	17,115.65	HVAC Sped Farm House
Joe W Fly Company, Inc. **	12/6/2023	250.04	Filters
Joe W Fly Company, Inc. **	12/6/2023	574.04	Filters
Joe W Fly Company, Inc. **	12/6/2023	56.50	Filters
Joe W Fly Company, Inc. **	12/6/2023	537.88	Filters
Joe W Fly Company, Inc. **	12/6/2023	490.86	Filters
Epic Supply Company **	12/13/2023	938.57	plumbing supplies
Epic Supply Company **	12/13/2023	594.34	plumbing supplies
Epic Supply Company **	12/13/2023	384.51	Plumbing Supplies
Entech Sales and Services, LLC **	12/19/2023	15,688.00	CHS - Locker Rm Sewer repair
Morrison Supply **	12/5/2023	164.74	Plumbing supplies
Morrison Supply **	12/5/2023	160.48	Plumbing supplies
Morrison Supply **	12/5/2023	221.90	Plumbing supplies
Morrison Supply **	12/5/2023	103.93	Plumbing supplies
Morrison Supply **	12/5/2023	685.95	Plumbing supplies
Sherwin Williams **	12/5/2023	140.42	paint supplies
Mark's Plumbing Parts **	12/19/2023	793.93	Plumbing supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Mark's Plumbing Parts **	12/19/2023	629.65	plumbing parts
Morrison Supply **	12/19/2023	195.40	Plumbing supplies
Morrison Supply **	12/19/2023	102.10	Plumbing supplies
Morrison Supply **	12/19/2023	49.77	Plumbing supplies
Sherwin Williams **	12/19/2023	279.40	Paint supplies
Sherwin Williams **	12/19/2023	325.70	Paint supplies
Sherwin Williams **	12/19/2023	162.85	Paint supplies
Sherwin Williams **	12/19/2023	279.40	Paint supplies
Sherwin Williams **	12/19/2023	279.40	Paint supplies
Sherwin Williams **	12/19/2023	(116.55)	Paint supplies
Sherwin Williams **	12/19/2023	(116.55)	Paint supplies
M & M Manufacturing Co Inc	12/18/2023	525.00	Ag Farm fan curbs
Lennox Industries Inc	12/18/2023	2,679.83	HVAC parts
Metal Supermarkets-Ft Worth	12/18/2023	107.56	Supplies used to prevent bathroom vandalism
Mallory Screenprint & Embroidery	12/18/2023	3,954.00	custodial supplies
Pollock Investments Inc,	12/18/2023	2,064.44	Custodial supplies
Brady IFS	12/18/2023	2,086.00	Custodial Supplies
Brady IFS	12/18/2023	8,999.00	Custodial supplies
Empire Paper Company	12/18/2023	350.00	Custodial supplies
Lindenmeyr Munroe	12/18/2023	4,999.50	Custodial supplies
Home Depot Pro Institutional **	12/6/2023	334.50	Custodial Supplies
Home Depot Pro Institutional **	12/13/2023	4,091.51	custodial supplies
Amazon.Com	12/15/2023	341.96	Custodial supplies
Amazon.Com	12/15/2023	613.68	Custodial supplies
Texas Assn of Sch Bus Official **	12/19/2023	145.00	TASBO Renewal Fees
Scott Porter Tax A/C	12/18/2023	22.00	vehicle registrations
Scott Porter Tax A/C	12/18/2023	8.25	vehicle registrations
Scott Porter Tax A/C	12/18/2023	22.00	vehicle registrations
Texas Department of Agriculture	12/18/2023	75.00	IPM License renewal
City of Fort Worth	12/18/2023	175.00	Grease Trap Permit
Lindenmeyr Munroe	12/18/2023	11,771.95	Custodial Equipment
Dallas Security Systems, Inc. **	12/6/2023	130.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	12/6/2023	130.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	12/6/2023	159.75	Service Calls and Emergency Repairs
Brown, Travis	12/18/2023	360.00	8 hrs Security for Elk Strutter Craft Fair on December 9th
Bartlett, James	12/18/2023	90.00	Security for Drama Select Fall Play on December 1, 2023
Martin, Kasey	12/18/2023	90.00	STEAM Dance 12/1/23 5pm-7pm
Schaefer, Brad	12/18/2023	90.00	Security for Winter Extravaganza December 5, 2023 5:30-7:00

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Denbow, Roy	12/18/2023	90.00	Event Security
Rousseau, Travis	12/18/2023	90.00	Choir Holiday Concert
Thorne, Nicholas	12/18/2023	112.50	Officer Security
Kellum, Mark	12/18/2023	112.50	Security Officer 12/11/23
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Stoner, Matthew	12/18/2023	90.00	Traffic control officer
Stoner, Matthew	12/18/2023	90.00	Traffic control officer
Stoner, Matthew	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Brown, Travis	12/18/2023	90.00	SRO for December FFA Alumni meeting
Chou, Harold	12/14/2023	360.00	SSO Off Duty D. Jones 11-15-23
Interquest Canines of N TX	12/18/2023	650.00	Detection Canines
Johnson, Vance	12/18/2023	360.00	SSO Off Duty B. McDonnell 12-8-23
Dallas Security Systems, Inc. **	12/13/2023	2,020.57	Access control for GDDS
Dallas Security Systems, Inc. **	12/13/2023	1,330.00	Install for HMS
Dallas Security Systems, Inc. **	12/13/2023	1,580.00	Install for Norwood
Bartlett, James	12/18/2023	90.00	Security for KMS band winter concert at Centennial High
Grace, Nicholas	12/18/2023	90.00	Security for KMS Band Winter Concert on December 12 at

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Martin, Kasey	12/18/2023	90.00	Security for Choir Concert
Thorne, Nicholas	12/18/2023	90.00	Security for 12/4 Choir Concert
Grace, Nicholas	12/18/2023	90.00	Theatre Security December 1st
Grace, Nicholas	12/18/2023	90.00	Theatre Security November 30th,2023
CDW Government Inc	12/18/2023	63,024.66	Cameras for Norwood
Amazon.Com	12/15/2023	71.94	Safety vest for staff that are working lunches in the
Dallas Security Systems, Inc. **	12/13/2023	267.96	Install for HMS
Dallas Security Systems, Inc. **	12/13/2023	915.00	Install for Norwood
CDW Government Inc	12/18/2023	1,937.58	Cameras for Norwood
Ware Fencing, LLC	12/18/2023	68,125.00	Bollards
Magic Shred, Inc.	12/18/2023	50.00	Data Services Shredding
Magic Shred, Inc.	12/18/2023	150.00	Data Services Shredding
Magic Shred, Inc.	12/18/2023	50.00	Data Services Shredding
Magic Shred, Inc.	12/18/2023	94.00	Data Services Shredding
WeVideo, Inc.	12/18/2023	5,193.29	Renewal
Burleson Wash and Lube	12/18/2023	84.98	2008-Chev-CO License Plate #1264261 Inspection & Oil Change
CDW Government Inc	12/18/2023	14,112.00	Cisco Flex EA Year 4
CDW Government Inc	12/18/2023	74,457.72	Cisco Flex EA Year 4
Charter Communications	12/18/2023	3,427.95	Charter Gigaman Acct
Republic Services #794 **	12/12/2023	851.93	Dumpster for Chromebook Packaging
Specialty Sound	12/18/2023	7,067.93	Projector Refresh Project
Specialty Sound	12/18/2023	1,150.00	BHS ULXD Board Repair
Specialty Sound	12/18/2023	7,325.55	Projector Refresh Project
Specialty Sound	12/18/2023	6,356.46	Projector Refresh Project
Specialty Sound	12/18/2023	7,427.48	Projector Refresh Project
Specialty Sound	12/18/2023	5,622.49	Projector Refresh Project
Specialty Sound	12/18/2023	14,280.71	Projector Refresh Project
Specialty Sound	12/18/2023	4,237.50	Projector Refresh Project
CDW Government Inc	12/18/2023	13,350.00	Projector Refresh Project
CDW Government Inc	12/18/2023	14,400.00	Projector Refresh Project
Advance Battery Company, Inc.	12/18/2023	77.76	AA Batteries
Advance Battery Company, Inc.	12/18/2023	77.76	Batteries
B & H Photo	12/18/2023	389.95	Network supplies
B & H Photo	12/18/2023	86.40	Part to repair Sound System Headset
B & H Photo	12/18/2023	214.22	Antennas
CDW Government Inc	12/18/2023	13,850.00	Projector Refresh Project
CDW Government Inc	12/18/2023	13,100.00	Projector Refresh Project
CDW Government Inc	12/18/2023	468.00	Technology supply

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
CDW Government Inc	12/18/2023	35,476.00	Projector Refresh Project
CDW Government Inc	12/18/2023	3,601.28	Antennas
CDW Government Inc	12/18/2023	454.47	TV Display for Frazier
CDW Government Inc	12/18/2023	125.62	Network boxes for AG installation
Dell Marketing	12/18/2023	760.00	Laptop Parts - 4-Cell 62Wh Batteries
Dell Marketing	12/18/2023	4,218.50	Laptop Parts - WHr 3-Cell Battery
Dell Marketing	12/18/2023	11,249.00	Laptop Parts - Door & LCD
Home Depot Credit Services	12/18/2023	68.84	Misc technology supplies
Home Depot Credit Services	12/18/2023	34.37	Misc technology supplies
Home Depot Credit Services	12/18/2023	117.49	Misc technology supplies
Amazon.Com	12/15/2023	194.85	Projector Remotes
Commerce Bank	11/30/2023	112.50	Project U 2023 Leadership Conference, 2/20/2024
Scott Porter Tax A/C	12/18/2023	8.25	2008-Chev-CO License Plate #1264261 Registration
Scott Porter Tax A/C	12/18/2023	8.25	2008-Chev-CO License Plate #1264261 Registration
Sam's Wholesale Club	12/18/2023	35.94	Snacks for Pre-K Family Night
Central Appraisal District	12/18/2023	176,901.21	Appraisal Services
MSB Consulting Group , LLC	12/18/2023	89.58	SHARS September
MSB Consulting Group , LLC	12/18/2023	280.90	SHARS December
MSB Consulting Group , LLC	12/18/2023	328.83	SHARS December
Amazon.Com	12/15/2023	286.42	Winter Extravaganza Supplies December 5, 2023
WalMart Stores Inc- Atlanta	12/15/2023	138.12	Holiday Extravaganza supplies December 5, 2023
B & H Photo	12/18/2023	543.50	Headphones for classrooms
Soliant Health	12/18/2023	2,489.30	RBT Contracted Services Extended
Soliant Health	12/18/2023	2,698.55	RBT Contracted Services Extended
Chisholm Trail Hearing	12/18/2023	360.00	APD Student at CHS
Translation & Interpretation Network	12/18/2023	223.40	Services
HEB Corporate Acct# 10056926000	12/18/2023	103.32	meal prep goals - ATS Farm
HEB Corporate Acct# 10056926000	12/18/2023	89.95	meal prep goals - ATS at CHS
HEB Corporate Acct# 10056926000	12/18/2023	187.76	meal prep goals - ATS Farm
McCurdy, Tammy	12/18/2023	36.09	fall mileage
McCurdy, Tammy	12/18/2023	35.57	fall mileage
Proffitt, Jake	12/18/2023	49.63	fall mileage
Rhoades, Amanda	12/18/2023	59.34	fall mileage
Rhoades, Amanda	12/18/2023	56.53	fall mileage
Serviss, Julie	12/18/2023	25.55	fall mileage
Shamblin, Belinda	12/18/2023	35.96	fall mileage
Stumph, Sara	12/18/2023	29.28	fall mileage
Tesseyman, Bonnie	12/18/2023	31.31	fall mileage

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Adair, Melanie	12/18/2023	42.44	fall mileage
Burgamy, Cristy	12/18/2023	28.82	fall mileage
Busby, Mendy	12/18/2023	9.17	fall mileage
Corley, Nicole	12/18/2023	30.33	fall mileage
Corn, Kathy	12/18/2023	64.78	fall mileage
Forman, Heather	12/18/2023	43.69	fall mileage
Harden, Tonya	12/18/2023	60.85	fall mileage
Hernandez, Annalucia	12/18/2023	30.26	local mileage
GoldStar Transit, Inc	11/30/2023	73.74	CBI trips
GoldStar Transit, Inc	11/30/2023	74.44	CBI trips
GoldStar Transit, Inc	11/30/2023	75.14	CBI trips
GoldStar Transit, Inc	11/30/2023	73.74	CBI trips
GoldStar Transit, Inc	11/30/2023	90.61	CBI trips
GoldStar Transit, Inc	11/30/2023	85.77	CBI trips
GoldStar Transit, Inc	11/30/2023	75.14	CBI trips
GoldStar Transit, Inc	11/30/2023	77.24	CBI trips
GoldStar Transit, Inc	11/30/2023	76.54	CBI trips
GoldStar Transit, Inc	11/30/2023	88.19	CBI trips
GoldStar Transit, Inc	11/30/2023	81.44	CBI trips
GoldStar Transit, Inc	11/30/2023	75.84	CBI trips
GoldStar Transit, Inc	11/30/2023	153.19	CBI trips
Mueller, Elyse	12/18/2023	71.07	fall mileage
Parker, Brittani	12/18/2023	133.75	fall mileage
Shaw, Melissa	12/18/2023	21.55	fall mileage
Silverberg, David	12/18/2023	52.27	fall mileage
Stevens, Margaret	12/18/2023	21.81	fall mileage
Zell, Deanna	12/18/2023	24.96	fall mileage
Bomer, Kristin	12/18/2023	72.77	fall mileage
Cabrera, Virginia	12/18/2023	50.57	fall mileage
Covarrubias, Jason	12/18/2023	138.93	fall mileage
Flores, Naomi	12/18/2023	43.10	fall mileage
Flores, Naomi	12/18/2023	26.99	fall mileage
Gill, Whitney	12/18/2023	29.08	fall mileage
Heiney, Renee	12/18/2023	20.11	fall mileage
Key, Tiffany	12/18/2023	23.19	fall mileage
Key, Tiffany	12/18/2023	11.92	fall mileage
Lindsey, Courtney	12/18/2023	87.31	fall mileage
Lindsey, Courtney	12/18/2023	83.12	fall mileage

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/15/2023	522.43	ECSE new class
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	12/12/2023	298.55	RATIONAL #0816
North Texas Gasket Service	12/18/2023	120.00	HUMIDITY PANELS
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	12/12/2023	353.27	RATIONAL #2189
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
PortionPac Chemical Corp.	12/18/2023	588.30	Chemicals and Cleaning Supplies for Fall Semester
Bull's Eye Brands	12/18/2023	5,069.19	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	183.40	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	726.72	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	344.77	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	4,896.92	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	31,109.96	Commercial Distributor Purchases for November and December
Bull's Eye Brands	12/18/2023	5,041.92	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	115.16	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	78.48	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	995.16	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	-	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	4,924.88	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	37,262.06	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	58.86	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	620.70	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	273.20	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	1,317.48	Milk and Juice for November and December
Oak Farms Dairy Dallas **	12/19/2023	1,083.92	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	18,800.65	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	-	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	120.42	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	808.65	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	622.55	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,968.04	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	27,254.38	Commercial Distributor Purchases for November and December

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	12/18/2023	128.38	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	964.02	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	431.24	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	4,974.76	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	31,692.12	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	280.62	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	255.14	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,025.12	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	12,634.81	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	-	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	550.01	Ice Cream purchases for November and December
Labatt Food Service LLC	12/12/2023	12,463.90	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	35.70	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	375.11	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,791.44	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	12,976.78	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	147.45	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	436.81	Ice Cream purchases for November and December
Labatt Food Service LLC	12/12/2023	10,769.55	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	264.90	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	588.78	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,683.00	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	12,237.23	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	281.88	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	-	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,603.80	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	13,640.43	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	342.24	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	500.62	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,070.84	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	8,323.74	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	354.18	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	893.55	Ice Cream purchases for November and December
Labatt Food Service LLC	12/12/2023	10,015.44	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	483.75	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	306.33	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	3,024.52	Milk and Juice for November and December

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	12/12/2023	11,915.77	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	465.78	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	387.28	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	4,125.61	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	11,947.73	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	573.93	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	620.49	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,946.32	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	14,348.23	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	98.10	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
HEB Corporate Acct# 10056926000	12/18/2023	26.62	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	12/18/2023	42.05	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	12/18/2023	137.26	Food and Supply Purchases for Catering - October, November
Labatt Food Service LLC	12/12/2023	6,420.37	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	2,223.76	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	2,641.85	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	1,722.06	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	1,462.46	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	2,531.64	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	756.08	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	473.55	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	598.15	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	613.95	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	739.48	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	474.79	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	611.46	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	733.18	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	347.48	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	360.20	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	1,070.08	Commercial Distributor Purchases for November and December
HEB Corporate Acct# 10056926000	12/18/2023	5.66	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	12/18/2023	3.88	Food and Supply Purchases for Catering - October, November
Ace Mart Restaurant Supply	12/18/2023	49.39	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	49.39	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	39.05	SUPPLIES
Ace Mart Restaurant Supply	12/18/2023	49.39	SMALL WARES

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Ace Mart Restaurant Supply	12/18/2023	228.92	SMALLWARES
Lowes Companies Inc	12/18/2023	454.10	ELECTRIC DRYER
Ace Mart Restaurant Supply	12/18/2023	778.57	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	49.39	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	832.84	BASKETS
Ace Mart Restaurant Supply	12/18/2023	139.59	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	94.97	SMALLWARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	72.37	SUPPLIES
Epic Supply Company **	12/5/2023	500.24	PLUMBING PARTS
Ace Mart Restaurant Supply	12/18/2023	362.47	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	69.98	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	444.43	INGREDIENT BIN
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	39.05	SUPPLIES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	115.22	LATCH
Ace Mart Restaurant Supply	12/18/2023	41.75	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	344.26	SMALL WARES
B & H Photo	12/18/2023	221.94	SSD hard drives
PortionPac Chemical Corp.	12/18/2023	2,353.21	Chemicals and Cleaning Supplies for Fall Semester
Staples Business Advantage **	12/5/2023	330.52	Office supplies
Bennett Printing & Office Supply **	12/12/2023	20.95	For Deposit stamp
Polson, April	12/18/2023	102.75	TRAVEL
Stewart, Candice	12/18/2023	139.44	TRAVEL
Tagle, Sandra	12/18/2023	51.09	Staff Travel Reimbursement
Texas Assn. for School Nutrition	12/18/2023	475.00	2024 Partnership Collaboration Summit - TASN January 29-31,
Armour, Anthony	12/18/2023	88.05	Student Lunch Account Refund Jamilia Armour 08039
Oliver, Sumer	12/18/2023	124.60	Student Lunch Account Refund Evan Oliver 77408
Imagine Learning	12/18/2023	12,737.50	Imagine Learning Software License
Translation & Interpretation Network	12/18/2023	31.80	Services
Enabling Devices	12/18/2023	1,063.85	music therapy
Enabling Devices	12/18/2023	129.95	music therapy
Prentke Romich Company	12/18/2023	1,385.00	VI funds

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
AmbuTech	12/18/2023	270.59	VI funds
Humanware USA Inc. **	12/13/2023	209.00	VI funds
Amazon.Com	12/15/2023	1,826.88	VI funds
Amazon.Com	12/15/2023	250.98	VI funds
College Board	12/18/2023	17,151.75	Springboard accelerated math
College Board	12/18/2023	3,155.08	SpringBoard ELA for Honors - growth
Carnegie Learning Inc **	12/13/2023	1,841.40	add'l Carnegie Math for Kerr
In-line Skating 101	12/18/2023	3,310.25	Skating 2nd-5th grade in PE
Stuart, Lydia	12/18/2023	429.00	Music Tutors During School Hours
Wray, Sonya	12/18/2023	408.00	Music Tutors During School Hours
Ceretto, Julie	12/18/2023	408.00	Music Tutors During School Hours
Ceretto, Julie	12/18/2023	408.00	Music Tutors During School Hours
Amazon.Com	12/15/2023	568.12	Year Book Supplies
Blick Art Materials	12/18/2023	450.00	Art supplies
Blick Art Materials	12/18/2023	47.24	Art supplies
Blick Art Materials	12/18/2023	70.86	Art supplies
Armstrong-McCall	12/18/2023	955.34	Cosmetology supplies
Colorado River Components	12/18/2023	776.00	AG MECH SUPPLIES
Colorado River Components	12/18/2023	1,859.04	AG MECH PROJECT SUPPLIES
Amazon.Com	12/15/2023	968.90	Dance Supply
Dramatic Publishing Co **	12/13/2023	358.34	Theater Supply
Amazon.Com	12/15/2023	310.00	Dance Supply
Amazon.Com	12/15/2023	227.52	7th grade supplies
Amazon.Com	12/15/2023	93.88	Drama supplies for play
Hobby Lobby Stores Inc	12/18/2023	65.39	STEAM MS Art supplies
Dramatic Publishing Co **	12/13/2023	287.74	The Outsiders- STEAM MS Theatre Arts Performance Quote
Amazon.Com	12/15/2023	96.91	Supplies for STEAM Theatre Art Department
Amazon.Com	12/15/2023	63.79	Supplies for Theatre Arts Finding Nemo Jr
School Specialty, LLC **	12/19/2023	717.34	Art Class supplies
School Specialty, LLC **	12/19/2023	110.36	Art Class supplies
Amazon.Com	12/15/2023	42.99	Headphones for 5th grade
School Specialty, LLC **	12/12/2023	9.24	Art Supplies - Leirmo
Home Depot Credit Services	12/18/2023	119.40	Music supplies
West Music Co **	12/19/2023	960.30	Music instruments
Amazon.Com	12/15/2023	25.28	Pet supplies for Teacher
Amazon.Com	12/15/2023	60.14	Supplies for TAG
Amazon.Com	12/15/2023	600.00	Supplies
Amazon.Com	12/15/2023	19.99	Supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/15/2023	236.87	Year Book Supplies
Lowes Companies Inc	12/18/2023	75.58	Music/Drama Supplies & Christmas Float Supplies
West Music Co **	12/5/2023	67.83	Music Supplies
West Music Co **	12/5/2023	68.36	Music Class Supplies
Plank Road Publishing **	12/19/2023	145.40	Music Class Supplies
Amazon.Com	11/30/2023	216.29	Music/Drama Supplies for Plays
Amazon.Com	12/15/2023	39.92	Music Supplies
CDW Government Inc	12/18/2023	768.21	Toner Cartridges
School Specialty, LLC **	12/19/2023	1,156.23	School Specialty - Art Supplies
School Specialty, LLC **	12/19/2023	180.73	School Specialty - Art Supplies
School Specialty, LLC **	12/19/2023	773.10	School Specialty - Art Supplies
Amazon.Com	12/15/2023	849.42	Amazon - Art Supplies
Amazon.Com	12/15/2023	10.93	TAG Supplies
HEB Corporate Acct# 10056926000	12/18/2023	33.54	H.E.B Spelling Bee
Staples Business Advantage **	12/5/2023	358.47	Laminate rool
Medieval Times Dinner&Tournment, TX **	12/15/2023	197.74	ADDED CHARGES - ONLINE LINK ERROR
Education in Action	12/1/2023	112.00	4th Grade Field Trip
Medieval Times Dinner&Tournment, TX **	11/30/2023	1,315.53	DUAL CREDIT ENG FIELD TRIP
Medieval Times Dinner&Tournment, TX **	12/15/2023	150.82	ADDED CHARGES - ONLINE LINK ERROR
Lone Star Coaches, Inc. **	12/6/2023	3,230.50	November 15, 2023 FIELD TRIP 2nd grade
Lone Star Coaches, Inc. **	12/13/2023	6,327.00	Transportation Charter Bus 4th Grade November 30
Commerce Bank	12/15/2023	6,255.24	Hotel Lodging for 4th grade overnight trip Nov 30-Dec 1
Education in Action	12/1/2023	7,308.00	4th Grade Field Trip
Mr Jim's Pizza **	12/12/2023	160.00	Mr Jim's Pizza - Choir Field Trip
Lone Star Coaches, Inc. **	12/6/2023	3,230.50	November 15, 2023 FIELD TRIP 2nd grade
Lone Star Coaches, Inc. **	12/13/2023	6,327.00	Transportation Charter Bus 4th Grade November 30
Commerce Bank	12/15/2023	7,197.60	Hotel Lodging for 4th grade overnight trip Nov 30-Dec 1
Education in Action	12/1/2023	1,120.00	4th Grade Field Trip
GoldStar Transit, Inc	12/18/2023	225.28	Transportation to Meow Wolf field trip on November 14th
GoldStar Transit, Inc	12/18/2023	64.40	FIELD TRIP NOV 13 - FT WORTH ZOO
GoldStar Transit, Inc	12/18/2023	62.30	Theater transportation
GoldStar Transit, Inc	12/18/2023	524.75	Path field trip transportation
GoldStar Transit, Inc	12/18/2023	428.02	Field trip transportation
GoldStar Transit, Inc	12/18/2023	211.91	Kindergarten Field Trip to Country Critters
GoldStar Transit, Inc	12/18/2023	219.92	Transportation PK field trip 11/17/23
GoldStar Transit, Inc	12/18/2023	457.95	Bus for 3rd grade field trip
GoldStar Transit, Inc	12/18/2023	185.17	Transportation to Venue for rehearsal
GoldStar Transit, Inc	12/18/2023	473.04	1st grade to Sunset Hill Tree Farm October 27, 2023

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	12/18/2023	482.28	Kindergarten to the Zoo November 8, 2023
GoldStar Transit, Inc	12/18/2023	476.86	2nd Gold Star Chisholm Trail Museum
Dramatic Publishing Co **	12/13/2023	80.00	Theater Supply
Dramatic Publishing Co **	12/13/2023	80.00	The Outsiders- STEAM MS Theatre Arts Performance Quote
HEB Corporate Acct# 10056926000	12/18/2023	89.96	H.E.B Spelling Bee
Amazon.Com	12/15/2023	163.91	Library classroom supplies
Amazon.Com	12/15/2023	36.98	Library and Sped supplies
Amazon.Com	12/15/2023	49.99	Work Room Supplies
Amazon.Com	11/30/2023	28.95	Amazon - Library Supplies
Amazon.Com	12/15/2023	27.76	Library Supplies
Grassroots Workshops	12/18/2023	45.00	Grassroots Workshops-PD
Kimball, Jill	12/18/2023	123.17	mileage and parking reimb
Godfrey, Jessica	12/18/2023	206.70	Travel Reimbursement - Art Conference
Class Creator, LLC	12/18/2023	920.00	Class Creator Renewal
Class Creator, LLC	12/18/2023	1,040.00	Annual Subscription January-December Software to aid in
Bennett Printing & Office Supply **	12/13/2023	26.00	Business cards
Positive Promotions	12/18/2023	409.28	Staff Apparel
Awards By Master Craft	12/18/2023	24.00	Engraving for teacher of the year
Awards By Master Craft	12/18/2023	40.00	name tags for admin
Sam's Wholesale Club	12/18/2023	72.40	Sam's Order for Vending Machine
Virco Manufacturing Corp **	12/5/2023	1,086.70	Chair truck to replace broken one that is unrepairable.
Amazon.Com	11/30/2023	161.23	Supplies for Taste of STEAM 1/23/2024 5-7pm
CDW Government Inc	12/18/2023	73.22	Printer
CDW Government Inc	12/18/2023	538.82	Printer
Amazon.Com	12/15/2023	223.85	Supplies for office
Mallory Screenprint & Embroidery	12/18/2023	1,173.00	Employee Sweatshirts
Sam's Wholesale Club	12/18/2023	24.48	Teacher Lounge
American Association Of Notaries	12/18/2023	37.90	Notary Registration for PEIMs Clerk
Utterback, Michael	12/18/2023	338.64	mileage
Hinkle, Rebekah	12/18/2023	224.01	Staff Travel Reimbursement
Sweets Kelz Kitchen	12/18/2023	2,100.00	Christmas Luncheon for staff on January 4th
Amazon.Com	12/15/2023	275.40	Supplies/Incentives
Sammy's Pizza Pasta Restaurant	12/19/2023	450.00	Christmas Party Lunch
Fresco's	12/8/2023	1,851.25	STEAM MS Chrismtas Dinner Fresco's 12/13/23
Amazon.Com	11/30/2023	164.92	Supplies for Taste of STEAM 1/23/2024 5-7pm
CityQ Fusion	12/18/2023	987.50	Staff Christmas Luncheon
Fresco's	12/8/2023	875.00	Staff Lunch December 14, 2023
Sam's Wholesale Club	12/18/2023	47.92	Teacher Lounge

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Fuzzy's Taco	12/18/2023	282.00	Fuzzy's Taco Shop - Staff Welcome Back Meal
Sammy's Pizza Pasta Restaurant	12/18/2023	1,290.00	Staff Luncheon December 20, 2023
American Association Of Notaries	12/18/2023	71.00	Notary Registration for PEIMs Clerk
Babes Catering	12/18/2023	884.00	Staff Luncheon 12/20/23
Mallory Screenprint & Embroidery	12/18/2023	4,284.00	Care Closet Items
Amazon.Com	12/15/2023	49.69	Counselors Resources
Amazon.Com	12/15/2023	745.87	care closet
River Ranch Stockyards	12/5/2023	7,727.00	2ND PAYMENT FOR 2024 CHS PROM
Awards By Master Craft	12/18/2023	1,224.00	UIL awards
Crown Trophy Hurst	12/18/2023	201.90	BHS Girls Basketball Tournament Trophies
Auto Zone **	12/13/2023	157.99	November Open PO for parts
Auto Zone **	12/13/2023	34.99	December Open PO for parts
Auto Zone **	12/19/2023	26.49	December Open PO for parts
American Agro Products, Inc **	12/13/2023	59.50	Supplies (Need ASAP original order damaged)
Mr Jim's Pizza **	12/12/2023	517.50	Mr.Jims Pizza for STEAM MS Whoville Christmas Dance 12/1/23
WalMart Stores Inc- Atlanta	12/15/2023	79.96	Candy Grams AV Tech
Sam's Wholesale Club	12/18/2023	55.96	supplies for 5th grade talent show November 7, 2023
BSN Sports **	12/13/2023	598.99	BHS Girls Track Supplies
BSN Sports **	12/6/2023	1,860.00	BHS Volleyball Supplies
Awards By Master Craft	12/18/2023	63.00	UIL awards
Hexco Academic **	12/13/2023	795.00	UIL Supplies for Invitationals event on December 2nd
Amazon.Com	12/15/2023	75.49	Supplies
BSN Sports **	12/13/2023	8,925.66	football jerseys
Varsity Spirit Fashions	12/18/2023	197.40	CHS Cheer Supplies
Varsity Spirit Fashions	12/18/2023	1,248.30	CHS Cheer Supplies
BSN Sports **	12/13/2023	1,301.98	Boys athletic supply
Romeo Music **	12/19/2023	900.00	Sound Equipment for Fall Concert
BSN Sports **	12/13/2023	5,355.00	Boy's Athletic Uniforms
Music Theatre International **	12/19/2023	841.00	Musical Rights and Materials
Tarpley Music	12/18/2023	368.22	Percussion Instruments for Choir
Kerr MS Band Booster	12/18/2023	618.00	District band party
Amazon.Com	12/15/2023	124.95	Supplies for Norwood Lights December 7,8, 2023
Deanan Gourmet Popcorn	12/18/2023	425.00	popcorn for a fundraiser
Gandy Ink Screen Printing Corp **	12/13/2023	823.50	Choir Club Shirts
Amazon.Com	12/15/2023	173.72	Supplies
Lowes Companies Inc	12/18/2023	134.71	Music/Drama Supplies & Christmas Float Supplies
Taylor Publishing Company **	12/18/2023	644.00	23-24 Yearbook Deposit
Mallory Screenprint & Embroidery	12/18/2023	180.00	Mallory - Choir T-Shirts

<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Amazon.Com	12/15/2023	779.66	Supplies
Longhorn Baseball Camp	12/18/2023	200.00	BHS Baseball Coaching Clinic
Gomez, Brenda	12/8/2023	100.00	BHS Girls Basketball Meal Money
Kiene, Ryan	12/18/2023	483.69	BHS Boys Soccer Coaching Conference Meals/Mileage
Commerce Bank	11/30/2023	313.92	BHS Boys Soccer Coaching Clinic Hotel
TMH Softball	12/18/2023	200.00	BHS Softball Coaches Clinic Registration
Groople Texas, LLC	12/8/2023	571.20	BHS Cheer Nationals Transportation
Universal Cheer Association	12/19/2023	2,149.00	BHS Cheer Nationals Hotel Rooms
Jackson, Trovocie	12/18/2023	170.00	CHS Boys Basketball Meal Money
Commerce Bank	12/15/2023	263.58	CHS Boys Basketball Tournament Hotel/Fuel
Robinson, Brooke	12/18/2023	360.00	CHS Girls Basketball Meal Money for Midland Tournament
McMahan, Heather	12/18/2023	180.00	CHS Girls Soccer Meal Money for Georgetown Tournament
Commerce Bank	11/30/2023	323.12	CHS Golf Hotel to Lufkin
National Fastpitch Coaches Association	12/5/2023	375.00	CHS Softball Coaches Convention Registration
National Fastpitch Coaches Association	12/5/2023	375.00	CHS Softball Coaches Convention Registration
Mullin, Natalie	12/18/2023	208.65	CHS Softball Coaches Travel Reimbursement
Groople Texas, LLC	12/15/2023	590.00	CHS Softball Coaches Convention Airfare
Commerce Bank	12/15/2023	384.78	CHS Softball Coaches Convention Hotel
Geller, Kyle	12/8/2023	80.00	CHS Wrestling Meal Money for Bryan Tournament
Commerce Bank	11/30/2023	277.42	Fine Arts Conference Hotel - TAEA - Jana Jackson
Gomez, Brenda	12/8/2023	600.00	BHS Girls Basketball Meal Money
YMCA Camp Carter	12/7/2023	700.00	BHS Girls Soccer Team Building
Groople Texas, LLC	12/8/2023	9,296.00	BHS Cheer Nationals Transportation
Universal Cheer Association	12/19/2023	27,071.00	BHS Cheer Nationals Hotel Rooms
Jackson, Trovocie	12/18/2023	1,360.00	CHS Boys Basketball Meal Money
Commerce Bank	12/15/2023	1,317.90	CHS Boys Basketball Tournament Hotel/Fuel
Robinson, Brooke	12/18/2023	1,710.00	CHS Girls Basketball Meal Money for Midland Tournament
McMahan, Heather	12/18/2023	1,200.00	CHS Girls Soccer Meal Money for Georgetown Tournament
Commerce Bank	11/30/2023	582.04	CHS Golf Hotel to Lufkin
Geller, Kyle	12/8/2023	840.00	CHS Wrestling Meal Money for Bryan Tournament
Johnson Co Livestock & Agriculture	12/1/2023	1,800.00	FFA LIVESTOCK ENTRIES - JAN 7-13 FT WORTH
Chick-fil-A South Burleson **	12/13/2023	440.00	Student meals
Epic Waters Music Festival	12/1/2023	2,470.00	4th & 5Th Choir Trip
Groople Texas, LLC	12/8/2023	1,112.60	BHS Cheer Nationals Transportation
Universal Cheer Association	12/19/2023	1,718.00	BHS Cheer Nationals Hotel Rooms
Robinson, Brooke	12/18/2023	90.00	CHS Girls Basketball Meal Money for Midland Tournament
Epic Waters Music Festival	12/1/2023	801.00	4th & 5Th Choir Trip
GoldStar Transit, Inc	12/18/2023	466.77	Transportation to Gaylord on November 15-18

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	12/18/2023	442.20	Bus Transportation on November 11, 2023 for Kerr Drama
Whataburger Ventures	12/18/2023	1,300.50	BHS Football Meals
Dr Pepper Bottling Co Of Tx	12/18/2023	255.81	Drinks for UIL Invitational on December 2nd
Sam's Wholesale Club	12/18/2023	24.36	Media Weekly Trivia Incentives
Amazon.Com	11/30/2023	14.92	Music/Drama Supplies for Plays
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
Amazon.Com	12/15/2023	270.85	Privacy Film for Computer Lab Windows
Bartlett, James	12/18/2023	90.00	CHS SPARKLERS WINTER SHOW SECURITY DEC 14
Martin, Kasey	12/18/2023	90.00	STEAM MS THEATRE ART PROGRAM 12/11/23
Amazon.Com	12/15/2023	99.96	ID cards
Amazon.Com	12/15/2023	144.99	Supplies for Guard Shack
Amazon.Com	12/15/2023	53.64	Lanyards
B & H Photo	12/18/2023	704.70	ID Printer Ink Cartridges
Diane's Fun Faces	12/18/2023	340.00	Frazier ASP early release
Gopher Sport **	12/13/2023	5,053.35	Clink ASP
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Oriental Trading Co. ***	12/12/2023	24.94	ACADEMY ASP SUPPLIES
Amazon.Com	12/15/2023	97.32	Academy ASP Supplies
HEB Corporate Acct# 10056926000	12/18/2023	47.88	Frazier ASP Supplies
Oriental Trading Co. ***	12/19/2023	104.20	Frazier ASP Supplies
Amazon.Com	12/15/2023	605.42	Frazier ASP supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Amazon.Com	12/15/2023	227.48	Mound ASP suplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Amazon.Com	12/15/2023	96.51	Norwood ASP supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Oriental Trading Co. ***	12/5/2023	84.45	Taylor ASP December
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Oriental Trading Co. ***	12/5/2023	43.23	Stribling ASP Supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/30/2023	325.61	Stribling ASP Supplies
Amazon.Com	12/15/2023	135.42	Stribling ASP supplies
Amazon.Com	12/15/2023	144.01	Stribling ASP supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Gopher Sport **	12/6/2023	649.86	Hajek ASP supplies
Amazon.Com	12/15/2023	759.71	Hajek ASP Supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
HEB Corporate Acct# 10056926000	12/18/2023	58.38	Brock ASP
Oriental Trading Co. ***	12/12/2023	123.85	Brock ASP supplies
Oriental Trading Co. ***	12/12/2023	109.24	Brock ASP supplies
Oriental Trading Co. ***	12/12/2023	103.92	Brock ASP supplies
Amazon.Com	12/15/2023	154.47	Brock ASP supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Kroger Texas L.P.	11/30/2023	35.81	Clink ASP supplies
Amazon.Com	12/15/2023	384.90	Clinkscale ASP supplies
Mallory Screenprint & Embroidery	12/18/2023	270.00	ASP Staff Shirts
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Amazon.Com	12/15/2023	36.95	Academy ASP Supplies
HEB Corporate Acct# 10056926000	12/18/2023	67.94	Frazier ASP staff appreciation
HEB Corporate Acct# 10056926000	12/18/2023	108.64	Frazier ASP Supplies
Oriental Trading Co. ***	12/19/2023	55.89	Frazier ASP Supplies
Amazon.Com	12/15/2023	58.84	Winter Extravaganza December 5,2023
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Labatt Food Service LLC	12/18/2023	371.60	Mound ASP snack 12/4/23
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Fuzzy's Taco	12/18/2023	76.96	Norwood ASP appreciation
Amazon.Com	12/15/2023	49.67	Norwood ASP supplies
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Labatt Food Service LLC	12/18/2023	241.52	Taylor ASP additional snack 11/6
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Chick-fil-A South Burleson **	12/13/2023	94.00	Stribling ASP Staff meal
Amazon.Com	11/30/2023	33.57	Stribling ASP Supplies
Amazon.Com	12/15/2023	19.99	Stribling ASP supplies
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Labatt Food Service LLC	12/18/2023	383.38	Bransom ASP snack December
Labatt Food Service LLC	12/18/2023	190.81	Bransom ASP snack Nov. (11/13)
Amazon.Com	11/30/2023	178.21	Bransom ASP Christmas

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/30/2023	35.98	Bransom ASP supplies Thanksgiving
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Labatt Food Service LLC	12/18/2023	1,005.84	Hajek ASP snack 12/4/23
Olive Garden	12/19/2023	135.00	Hajek ASP staff appreciation
HEB Corporate Acct# 10056926000	12/18/2023	221.02	Veterans Day Program November 10, 2023
Sam's Wholesale Club	12/18/2023	16.29	ASP Polar express
HEB Corporate Acct# 10056926000	12/18/2023	9.94	Brock ASP
HEB Corporate Acct# 10056926000	12/18/2023	41.81	H.E.B
Antonios Mexican Restaurant	12/8/2023	114.00	Clinkscale ASP appreciation
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Che, Thuyet	12/18/2023	130.00	Field Trip Refund
Margelis, Christina	12/18/2023	10.00	Parent refund for a field trip
Packer, Zjvon	12/18/2023	5.00	Parent refund for a field trip
Pointer, Tajuana Ivy	12/18/2023	10.00	Parent refund for a field trip
Tenorio, Keacey	12/18/2023	5.00	Parent refund for a field trip
Williams, Charity	12/18/2023	5.00	Parent refund for a field trip
Adeniken, Epiphany	12/18/2023	5.00	Parent refund for a field trip
Cao, Thi	12/18/2023	5.00	Parent refund for a field trip
Foster, Chloe	12/18/2023	5.00	Parent refund for a field trip
Gastelum, Valencia	12/18/2023	5.00	Parent refund for a field trip
Ware Fencing, LLC	12/18/2023	5,840.00	Ag Farm Pipe Fencing
Tim Jackson Construction Co. Inc.	12/18/2023	9,979.75	Mound Gym Addition - GMP
Floors To Go Texas	12/18/2023	35,900.00	Norwood Flooring - Entries, Ramps, and Gym
Hudson Energy	12/18/2023	1,993.20	Utilities
City of Burleson	12/18/2023	492.52	Utilities
Stretch-N-Grow	12/18/2023	780.00	Exercise program
HEB Corporate Acct# 10056926000	12/18/2023	19.88	Snacks
Labatt Food Service LLC	12/18/2023	817.16	Food and Paper goods
Labatt Food Service LLC	12/18/2023	659.19	Food and Paper goods
Labatt Food Service LLC	12/18/2023	410.20	Food and Paper goods
Labatt Food Service LLC	12/18/2023	772.92	Food and Paper goods
Labatt Food Service LLC	12/18/2023	600.30	Food and Paper goods
Labatt Food Service LLC	12/18/2023	1,312.27	Food and Paper goods
Oak Farms Dairy Dallas **	12/5/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	12/5/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	12/5/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/5/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	12/12/2023	82.26	Milk and Juice

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	12/12/2023	82.26	Milk and Juice
Oak Farms Dairy Dallas **	12/12/2023	82.26	Milk and Juice
Oak Farms Dairy Dallas **	12/12/2023	82.26	Milk and Juice
Oak Farms Dairy Dallas **	12/12/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Mallory Screenprint & Embroidery	12/18/2023	552.00	Sweat Shirts for Staff
CDW Government Inc	12/18/2023	32.89	Waste Cartridge
Kaplan Early Learning Company	12/18/2023	(12,219.48)	safety gate system
Kaplan Early Learning Company	12/18/2023	12,143.02	safety gate system
Kaplan Early Learning Company	12/18/2023	628.92	safety gate system
Kaplan Early Learning Company	12/18/2023	(424.92)	safety gate system
Labatt Food Service LLC	12/18/2023	26.01	Food and Paper goods
Labatt Food Service LLC	12/18/2023	366.74	Food and Paper goods
Labatt Food Service LLC	12/18/2023	131.45	Food and Paper goods
Home Depot Pro Institutional **	12/13/2023	1,156.73	Classroom supplies
Amazon.Com	12/15/2023	37.15	Classroom supplies
Amazon.Com	12/15/2023	54.44	classrooms supplies
Old Texas Brewing Co	12/5/2023	417.60	Staff Lunch, December 9, 11-2
Old Texas Brewing Co	12/5/2023	417.60	Staff Lunch, December 9, 11-2
Commerce Bank	12/15/2023	2.30	Background check fees
SchoolComp	12/18/2023	19,820.14	Workers' comp claim payments
Bartlett, James	12/18/2023	90.00	Dance Security 12/8/23
Century Resources Inc **	12/6/2023	584.40	AFJROTC fundraiser Fall 2023
Johnson Co Livestock & Agriculture	12/5/2023	1,010.00	FFA Entry Fees for JCLAA stock show January 8-12
Hobby Lobby Stores Inc	12/18/2023	45.87	Supplies for Christmas meeting December 14th
University of Alabama	12/18/2023	1,000.00	Student scholarship
Amazon.Com	12/15/2023	92.52	NHS HOT COCOA FOR STAFF
Amazon.Com	12/15/2023	395.56	Student Council Candy Gram and Christmas Activity Supplies
Cen-Tex Uniform Sales Inc.	12/18/2023	335.74	NHS tshirts
HEB Corporate Acct# 10056926000	12/18/2023	74.02	December 15th, 2023 Senior Breakfast by Senior Steering
Amazon.Com	12/15/2023	14.96	Senior Activity Dec 18,2023 Supplies - Senior Steering
Dr Pepper Bottling Co Of Tx	12/18/2023	171.03	Student council supply-dance

<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Sam's Wholesale Club	12/18/2023	265.36	Supplies for Dance 12/8/23
Mr Jim's Pizza **	12/12/2023	475.00	Mr. Jim's pizzas for StuCo Dance on 12/8/2023
WalMart Stores Inc- Atlanta	11/30/2023	491.87	StuCo items for adopted family
Party City	11/30/2023	131.00	Supplies for the Dance on December 8, 2023 **P CARD
Amazon.Com	12/15/2023	103.66	StuCo dance supplies/December 8, 2023
GoldStar Transit, Inc	12/18/2023	146.59	Gold Star
<b>TOTAL</b>		<u>\$ 2,296,682.90</u>	

## Burleson ISD Check Register - January 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
24/7 Drug & Alcohol,LLC	1/29/2024	679.00	BHS Athletic Drug Testing Fall
CDW Government Inc	1/29/2024	630.34	Printer
BSN Sports **	1/10/2024	6,000.00	BHS Baseball Uniforms
BSN Sports **	1/23/2024	1,850.00	BHS Boys Track Supplies
Mallory Screenprint & Embroidery	1/11/2024	1,296.00	BHS Drill Team Supplies
BSN Sports **	1/23/2024	2,745.00	BHS Girls Track Uniforms
CDW Government Inc	1/29/2024	85.80	Printer
CDW Government Inc	1/29/2024	791.66	Printer
Foster, Patty	1/29/2024	187.61	mileage reimb for JV/Varsity volleyball games
T.A. Howard Athletics	1/29/2024	600.00	Hughes Boys Basketball Entry Fee
Fossil Ridge High School	1/11/2024	300.00	BHS Baseball Entry Fee
Heritage High School	1/11/2024	250.00	BHS Baseball Entry Fee
L D Bell High School	1/11/2024	350.00	BHS Baseball Entry Fee
Lamar High School	1/11/2024	250.00	BHS Baseball Entry Fee
AISD Athletics	1/11/2024	100.00	CHS Baseball Entry Fee
Arlington Colt Baseball Booster Club	1/11/2024	300.00	CHS Baseball Entry Fee
Duncanville High School	1/11/2024	350.00	CHS Baseball Entry Fee
Lamar High School	1/11/2024	250.00	CHS Baseball Entry Fee
Lamar High School	1/11/2024	250.00	CHS Baseball Entry Fee
Grand Prairie ISD	1/29/2024	250.00	BHS Track Entry Fee
Decatur High School	1/29/2024	300.00	CHS Track Entry Fee
Duncanville ISD Track and Field	1/29/2024	300.00	CHS Track Entry Fee
Jesuit Athletics	1/29/2024	200.00	CHS Boys Track Entry Fee
North Crowley High School	1/11/2024	275.00	CHS Track Entry Fee
Saginaw Athletic Booster Club	1/11/2024	300.00	CHS Track Entry Fee
Sam Houston HS CC & Track Booster	1/11/2024	150.00	CHS Track Entry Fee
Texas A&M Athletics	1/11/2024	150.00	CHS Track Entry Fee
W.T White Track Teams	1/11/2024	300.00	CHS Track Entry Fee
Cowtown Bus Charters Inc **	1/10/2024	1,000.00	CHS Girls Basketball Charter
Burleson Golf Booster Club	1/29/2024	250.00	CHS Golf Entry Fee
Burleson Golf Booster Club	1/29/2024	175.00	CHS Golf Entry Fee
Burleson Golf Booster Club	1/29/2024	250.00	CHS Golf Entry Fee
Glen Rose ISD	1/29/2024	1,150.00	CHS Golf Entry Fee
Seguin High School	1/29/2024	1,800.00	CHS Golf Entry Fee
Spartan Athletic Club-Golf	1/29/2024	150.00	CHS Golf Entry Fee
Grand Prairie ISD	1/29/2024	250.00	BHS Track Entry Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Decatur High School	1/29/2024	300.00	CHS Track Entry Fee
Duncanville ISD Track and Field	1/29/2024	300.00	CHS Track Entry Fee
North Crowley High School	1/11/2024	275.00	CHS Track Entry Fee
Saginaw Athletic Booster Club	1/11/2024	300.00	CHS Track Entry Fee
Sam Houston HS CC & Track Booster	1/11/2024	150.00	CHS Track Entry Fee
Texas A&M Athletics	1/11/2024	150.00	CHS Track Entry Fee
W.T White Track Teams	1/11/2024	300.00	CHS Track Entry Fee
Humble ISD Athletics Dept	1/11/2024	400.00	CHS Softball Entry Fee
Lady Lobo Softball Booster Club	1/11/2024	400.00	CHS Softball Entry 2/29-3/2/24
Carrollton-Farmers Branch ISD Natatorium	1/11/2024	231.00	CHS Swim Entry Fee
Carrollton-Farmers Branch ISD Natatorium	1/29/2024	258.00	CHS swim entries
Aggieland Tennis	1/29/2024	200.00	CHS Tennis Entry Fee
Midlothian ISD	1/11/2024	25.00	CHS Tennis Entry Fee
Trinity High School	1/29/2024	480.00	2024 TROJAN CLASSIC 1/11/24-1/13/24
Rockwall High School	1/29/2024	500.00	Entry fee
GoldStar Transit, Inc	12/31/2023	130.20	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	79.80	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	49.00	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	28.00	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	32.20	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	21.70	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	247.80	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	51.80	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	103.14	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	42.00	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	59.50	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	32.20	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	21.00	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	12/31/2023	235.87	Goldstar Hughes Boys Basketball December
GoldStar Transit, Inc	12/31/2023	55.30	Goldstar Kerr Boys Basketball December
GoldStar Transit, Inc	12/31/2023	56.00	Goldstar Kerr Boys Basketball December
GoldStar Transit, Inc	12/31/2023	22.40	Goldstar BHS Boys Soccer December
GoldStar Transit, Inc	12/31/2023	21.70	Goldstar BHS Boys Soccer December
GoldStar Transit, Inc	12/31/2023	263.82	Goldstar CHS Boys Soccer December
GoldStar Transit, Inc	12/31/2023	236.10	Goldstar CHS Boys Soccer December
GoldStar Transit, Inc	12/31/2023	269.29	Goldstar CHS Boys Soccer December
GoldStar Transit, Inc	12/31/2023	333.85	Goldstar BHS Drill Team December
GoldStar Transit, Inc	12/31/2023	13.30	Goldstar BHS Girls Basketball December

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	12/31/2023	28.00	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	30.80	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	12.60	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	11.90	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	165.20	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	364.41	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	395.36	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	46.20	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	105.24	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	42.00	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	12/31/2023	98.00	Goldstar Hughes Girls Basketball December
GoldStar Transit, Inc	12/31/2023	79.80	Goldstar Hughes Girls Basketball December
GoldStar Transit, Inc	12/31/2023	9.10	Goldstar Hughes Girls Basketball December
GoldStar Transit, Inc	12/31/2023	91.70	Goldstar Kerr Girls Basketball December
GoldStar Transit, Inc	12/31/2023	49.70	Goldstar Kerr Girls Basketball December
GoldStar Transit, Inc	12/31/2023	19.60	Goldstar Kerr Girls Basketball December
GoldStar Transit, Inc	12/31/2023	42.00	Goldstar BHS Girls Soccer December
GoldStar Transit, Inc	12/31/2023	26.60	Goldstar BHS Girls Soccer December
GoldStar Transit, Inc	12/31/2023	125.54	Goldstar BHS Swim December
GoldStar Transit, Inc	12/31/2023	76.30	Goldstar BHS Swim December
GoldStar Transit, Inc	12/31/2023	75.60	Goldstar BHS Swim December
GoldStar Transit, Inc	12/31/2023	73.50	Goldstar CHS Swim December
GoldStar Transit, Inc	12/31/2023	72.80	Goldstar CHS Swim December
GoldStar Transit, Inc	12/31/2023	56.00	Goldstar CHS Swim December
GoldStar Transit, Inc	12/31/2023	56.70	Goldstar BHS Wrestling December
GoldStar Transit, Inc	12/31/2023	33.60	Goldstar BHS Wrestling December
GoldStar Transit, Inc	12/31/2023	46.20	Goldstar BHS Wrestling December
GoldStar Transit, Inc	12/31/2023	623.22	Goldstar CHS Wrestling December
GoldStar Transit, Inc	12/31/2023	695.84	Goldstar CHS Wrestling December
GoldStar Transit, Inc	12/31/2023	283.23	Goldstar CHS Wrestling December
GoldStar Transit, Inc	12/31/2023	74.44	Goldstar CHS Wrestling December
GoldStar Transit, Inc	12/31/2023	561.92	Goldstar CHS Wrestling December
GoldStar Transit, Inc	12/31/2023	230.34	Goldstar CHS Wrestling December
GoldStar Transit, Inc	12/31/2023	271.33	Goldstar CHS Wrestling December
GoldStar Transit, Inc	12/31/2023	268.06	Goldstar CHS Wrestling December
Mansfield ISD	1/11/2024	238.63	Amount Owed to MISD for Centennial vs. Grapevine Playoff
School Health Corp **	1/4/2024	795.00	BHS Athletic Training Supplies
UIL-University Interscholastic League	1/11/2024	585.60	UIL Fee - 3A Div 1 Bi-District Football Playoff Jim Ned vs.

VENDOR	DATE	AMOUNT	DESCRIPTION
UIL-University Interscholastic League	1/11/2024	886.08	UIL Fee - 1A Div 1 Quarterfinals Football Playoff Gordon
UIL-University Interscholastic League	1/11/2024	942.40	UIL Fee - 3A Div 2 Area Football Playoff Scurry Rosser vs.
Chicken Express	1/11/2024	85.00	officials meal 11/17/23 Playoff Week 2
Chicken Express	1/11/2024	102.00	11/17 Press Box meals Playoff Week 2
Abbott ISD	1/11/2024	567.88	Net Proceeds - 1A Div 1 Quarterfinals Football Playoff
Gordon Independent School District	1/11/2024	567.88	Net Proceeds - 1A Div 1 Quarterfinals Football Playoff
Gimkit, Inc.	1/29/2024	1,000.00	Gimkit renewal
IXL Learning, Inc. **	1/10/2024	2,290.67	IXL Learning - Site License
IXL Learning, Inc. **	1/10/2024	1,145.33	IXL Learning - Site License
Martin, Eric	1/29/2024	220.00	Timpani Repair
Tarpley Music	1/29/2024	4,993.00	PO for fall semester instrument repairs.
Stats Medic **	1/23/2024	1,122.30	CHS MATH STUDENT LICENSE
Magic Shred, Inc.	1/29/2024	25.00	CHS CAMPUS SHREDDING
Ayala, Matthew	1/11/2024	166.50	Fire Acd. sub- December
King, Jeffery	1/11/2024	350.00	Concert Band Clinician 12/12/2023
King, Jeffery	1/29/2024	350.00	Concert Band Clinician 1/19/2024
Gonzalez, Oscar	1/18/2024	750.00	Spring Winterguard Tech
Gonzalez, Oscar	1/29/2024	750.00	Spring Winterguard Tech
Hicks, Aaron	1/29/2024	1,000.00	Indoor Percussion Tech
Jadvani, Nicholas	1/29/2024	560.00	Indoor Percussion Tech
J-Robb Designs LLC	1/29/2024	7,500.00	Marching Band Coordinator Deposit - Jason Robb
Visaudio Designs LLC	1/29/2024	2,500.00	Fall Marching Band Percussion Music Remainder
Mallow, Melodianne	1/29/2024	200.00	Consulting for band.
Spires, Brendan	1/29/2024	1,350.00	STEAM MS/GDDS Band Percussion Consultant
Kiseleva, Daria	1/11/2024	722.00	CHS Choir - Spring Classroom Accompanist Services
Kiseleva, Daria	1/29/2024	722.00	CHS Choir - Spring Classroom Accompanist Services
Kuzmack, Jordan	1/11/2024	400.00	Winter/ Spring Consultation Services
Roman, Cheri	1/29/2024	400.00	Musician Services for Show Choir Performance
Roberts, Patricia	1/11/2024	42.00	Vocal Consultant Fee- November
Roberts, Patricia	1/29/2024	21.00	Vocal Consultant Fee
Tuxedo Connect LLC	1/11/2024	560.00	Tuxedo Fittings, Tuxedo Pieces
Villarreal, Roberto	1/29/2024	150.00	Clarinet Masterclass for STEAM MS/GDDS Band
Scholastic Magazines Inc. **	1/17/2024	1,809.50	Storyworks for 3rd, 4th and 5th grade
Heggerty Phonemic Awareness **	1/23/2024	1,551.63	Curriculum - Kinder, 1sts & 2nd
Scholastic Magazines Inc. **	1/23/2024	193.80	Bilingual scholastic magazines
The Certified Welding and Testing Co. Inc.	1/11/2024	90.00	Ag Mech Certifications
NCS Pearson/Forms Division	1/29/2024	216.66	speech evals
NCS Pearson/Forms Division	1/29/2024	581.44	speech evaluations

VENDOR	DATE	AMOUNT	DESCRIPTION
Super Duper Publications **	1/23/2024	382.92	speech therapy
Heggerty Phonemic Awareness **	1/23/2024	355.25	Curriculum - Kinder, 1sts & 2nd
Stats Medic **	1/17/2024	261.00	AP Precalculus Exam Review Course Licenses
EDpuzzle, Inc.	1/11/2024	875.00	New software
Synced Up Designs	1/29/2024	3,218.00	Indoor Drumline Floor
Steve Weiss Music Inc.	1/11/2024	12.21	Percussion Equipment
VEX Robotics INC.	1/11/2024	1,948.75	Minor Inventory
Apple Computer Inc	1/29/2024	569.00	iPad
Sonova USA Inc.	1/11/2024	2,505.88	FM system (TC)
CDW Government Inc	1/29/2024	226.00	Toner for poster printer
Amazon.Com	1/5/2024	76.33	Forensic Classroom Supplies
Office Depot Inc.	1/11/2024	(1.20)	Teachers Supplies
Office Depot Inc.	1/11/2024	(1.10)	Teachers Supplies
Office Depot Inc.	1/11/2024	245.74	Teachers Supplies
Office Depot Inc.	1/11/2024	17.97	Teachers Supplies
Blick Art Materials	1/29/2024	233.73	General Supply
CDW Government Inc	1/11/2024	280.59	Printer parts
CDW Government Inc	1/11/2024	203.69	Printer parts
CDW Government Inc	1/29/2024	305.54	Printer maintenance kit
Office Depot Inc.	1/11/2024	95.72	general supply
Office Depot Inc.	1/11/2024	16.99	general supply
Office Depot Inc.	1/11/2024	46.18	general supply
Office Depot Inc.	1/29/2024	64.68	General Supply
Office Depot Inc.	1/29/2024	589.44	General Supply
Oriental Trading Co. ***	1/17/2024	92.98	Sped supply-Mccormick
Staples Business Advantage **	1/17/2024	118.94	ESL Supply
Amazon.Com	1/5/2024	13.88	Teacher Classroom supplies
Staples Business Advantage **	1/17/2024	105.11	Supplies
Staples Business Advantage **	1/17/2024	504.26	Supplies for Teachers
BSN Sports **	1/23/2024	497.95	supplies for PE
Office Depot Inc.	1/11/2024	(209.52)	classroom supplies
Office Depot Inc.	1/11/2024	209.52	classroom supplies
Office Depot Inc.	1/29/2024	180.46	pencils for STARR
School Specialty, LLC **	1/23/2024	828.08	kraft paper and laminating film
Texas Pottery Supply & Clay	1/11/2024	476.25	clay are projects
Tune In	1/29/2024	89.50	paint for art class
Amazon.Com	1/5/2024	(39.99)	Supplies
Acco Brands USA LLC **	1/10/2024	451.00	Laminating Film

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	1/5/2024	20.27	SPED Classroom Supplies
Staples Business Advantage **	1/23/2024	252.84	Teachers Workroom Supplies
Staples Business Advantage **	1/23/2024	(65.94)	Teachers Workroom Supplies
Dell Marketing	1/29/2024	1,160.90	Printer Toner
Abecedarian	1/29/2024	21.00	alphabet letters
Amazon.Com	1/12/2024	235.53	Supplies
Cleburne Welding & Industrial Supply **	1/10/2024	405.80	AG MECH SUPPLIES
Markowski Creative, Inc	1/29/2024	190.00	Scores for UIL Contest
Steve Weiss Music Inc.	1/11/2024	140.95	Concert Percussion Supplies
Steve Weiss Music Inc.	1/11/2024	59.79	Percussion Equipment
JW Pepper & Son ***	1/17/2024	28.00	Music for STEAM MS/GDDS Band
JW Pepper & Son ***	1/23/2024	290.99	Music for STEAM MS/GDDS Band
JW Pepper & Son ***	1/23/2024	150.50	Music for STEAM MS/GDDS Band
JW Pepper & Son ***	1/23/2024	625.00	Music for STEAM MS/GDDS Band
Amazon.Com	1/12/2024	185.89	Supplies for Comp Ed - Mrs. Payne
Scottish Rite	1/29/2024	165.76	Scottish Rite - Reading Intervention Class Supplies
JW Pepper & Son ***	1/17/2024	69.99	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	1/17/2024	33.20	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	1/17/2024	64.50	KMS Instructional Materials
JW Pepper & Son ***	1/17/2024	33.20	KMS Instructional Materials
Home Depot Credit Services	1/11/2024	66.44	Construction supplies
Home Depot Credit Services	1/11/2024	169.06	Construction supplies
Home Depot Credit Services	1/11/2024	321.94	Construction supplies
Home Depot Credit Services	1/11/2024	142.64	Construction supplies
Home Depot Credit Services	1/11/2024	306.10	Construction supplies
Home Depot Credit Services	1/11/2024	208.90	Construction supplies
Home Depot Credit Services	1/11/2024	287.22	Construction supplies
Home Depot Credit Services	1/11/2024	246.38	Construction supplies
Home Depot Credit Services	1/11/2024	248.40	Construction supplies
Home Depot Credit Services	1/29/2024	345.89	Construction supplies
Home Depot Credit Services	1/29/2024	453.87	Construction supplies
Home Depot Credit Services	1/29/2024	506.01	Construction supplies
Home Depot Credit Services	1/29/2024	131.94	Construction supplies
Home Depot Credit Services	1/29/2024	286.79	Construction supplies
Home Depot Credit Services	1/29/2024	165.70	Construction supplies
Home Depot Credit Services	1/29/2024	106.22	Construction supplies
Cleburne Welding & Industrial Supply **	1/10/2024	(13.00)	Ag Mech supplies
Ben E. Keith Foods-DFW	1/29/2024	1,743.68	Culinary Arts Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	1/11/2024	124.90	Culinary Classroom Supplies
HEB Corporate Acct# 10056926000	1/29/2024	86.88	Intro Culinary Classroom Supplies
HEB Corporate Acct# 10056926000	1/29/2024	171.95	Culinary Classroom Supplies
HEB Corporate Acct# 10056926000	1/29/2024	182.12	Culinary Arts Supplies
HEB Corporate Acct# 10056926000	1/29/2024	242.38	Culinary Arts Supplies
HEB Corporate Acct# 10056926000	1/29/2024	74.65	Culinary Arts Supplies
Amazon.Com	1/12/2024	194.98	Supplies
Teachers Pay Teachers	1/29/2024	118.93	Supplies
CDW Government Inc	1/29/2024	27.22	Speakers
HEB Corporate Acct# 10056926000	1/29/2024	182.52	Chemistry Supplies - Food Not For Consumption - Chem Lab
HEB Corporate Acct# 10056926000	1/29/2024	42.56	Chemistry Supplies - Food Not For Consumption - Chem Lab
Staples Business Advantage **	1/23/2024	214.64	New Biology Teacher Supplies
HEB Corporate Acct# 10056926000	1/29/2024	7.44	Science Materials Needed For 5Th Grade October 30Th
Home Depot Credit Services	1/11/2024	(231.84)	Theatre Classroom Supplies
Amazon.Com	1/12/2024	79.41	Snacks/Supplies
ACP Direct **	1/23/2024	239.95	Headphones for STEAM SPED Department
Office Depot Inc.	1/29/2024	490.41	Supplies for STEAM Sped Department
Amazon.Com	1/5/2024	27.98	Classroom supplies for ECSE
Amazon.Com	1/12/2024	884.66	Sped Supplies
Amazon.Com	1/12/2024	28.98	Sped supplies - allen
Office Depot Inc.	1/29/2024	140.12	supplies for SP.ED
Office Depot Inc.	1/29/2024	6.99	SP.ED supplies
Super Duper Publications **	1/23/2024	124.85	supplies foe special ed.
Acco Brands USA LLC **	1/10/2024	102.28	laminating film
Enabling Devices	1/29/2024	230.95	adaptive scissors
Hobby Lobby Stores Inc	1/29/2024	40.76	ATS vocational skills
Sonova USA Inc.	1/11/2024	45.59	FM tube replacement
Apple Computer Inc	1/29/2024	419.00	iPad
Cochlear Americas	1/11/2024	460.00	wireless mini mic
Sonova USA Inc.	1/11/2024	42.39	FM system (TC)
Clements, Tim	1/11/2024	596.97	Travel reimbursement from BHS to CHS for 2023-24 school
Cuno, Steve	1/11/2024	73.10	Travel reimbursement for Auto Tech Practicum
Dubose, Alan	1/11/2024	232.20	1st Semester Travel Reimbursement for Career Prep
HPSO	1/18/2024	232.91	CTE blanket liability insurance
HPSO	1/18/2024	419.01	CTE blanket liability insurance
HPSO	1/18/2024	1,709.21	CTE blanket liability insurance
HPSO	1/18/2024	590.33	CTE blanket liability insurance
HPSO	1/18/2024	792.54	CTE blanket liability insurance

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	12/31/2023	7.00	Transportation to Norwood on December 15th
GoldStar Transit, Inc	12/31/2023	200.00	1st Grade Field Trip
GoldStar Transit, Inc	12/31/2023	200.00	3rd Grade Field Trip Transporation
GoldStar Transit, Inc	12/31/2023	37.80	Region Band Clinic and Concert Transportation
GoldStar Transit, Inc	12/31/2023	89.04	Elementary Tour - Thursday
GoldStar Transit, Inc	12/31/2023	13.30	Elementary Tour Bus - Friday
Texas Assn For Alternative Ed	1/29/2024	500.00	2023-24 Membership Renewal
Texas Choral Director Assn	1/11/2024	50.00	Professional - TCDA Membership and Winter Conference
Texas Choral Director Assn	1/29/2024	175.00	TCDA and ACDA Membership 2024
Awards By Master Craft	1/29/2024	15.00	STEAM Middle School Spelling Bee January 11, 2024
Awards By Master Craft	1/29/2024	35.00	Awards by Master Craft - Spelling Bee Trophies
Awards By Master Craft	1/29/2024	35.00	Spelling Bee Throphy 11/14/23
Jostens **	1/23/2024	139.49	Diplomas for Winter Graduation
Jostens **	1/23/2024	582.59	Diploma Covers for Graduation
Oriental Trading Co. ***	1/17/2024	137.72	Sped supply-Mccormick
Awards By Master Craft	1/29/2024	35.00	Spelling Bee Awards December 13, 2023
BISD Food Service	1/29/2024	112.40	Snacks for Spelling Bee
Awards By Master Craft	1/29/2024	76.00	spelling bee trophies
Sam's Wholesale Club	1/11/2024	139.72	Sam's - BASE Snacks
Music Theatre International	1/11/2024	139.00	Musical Rights and Materials
Amazon.Com	1/12/2024	215.84	Snacks/Supplies
Amazon.Com	1/12/2024	23.18	Atlases for the Library
Demco Inc	1/23/2024	76.14	libraty supplies
Demco Inc	1/23/2024	514.37	Library Supplies
Demco Inc	1/9/2024	480.07	Library Supplies
Harcourt Outlines Inc **	1/17/2024	251.40	Library Resources
Office Depot Inc.	1/29/2024	58.99	Library Supplies
Demco Inc	1/9/2024	251.98	Supplies
Amazon.Com	1/5/2024	17.98	Supplies for MakerSpace/Library
ESC Region VI	1/29/2024	300.00	PD Welding Cert class at ESC Region VI on December 11-13
Responsive Learning	1/29/2024	1,980.00	GT PD hours
B & H Photo	1/29/2024	247.76	Document Scanner
Texas Art Education Association-TAEA	1/29/2024	420.00	TAEA Conference Ella Duran and Morgan Vickery
Texas Assn for Health, Physical Ed, Rec. **	1/23/2024	170.00	TAHPERD 100th Annual Convention
Pollard, Alaina	1/11/2024	3.66	TAG campus travel- Fall
Russell, Amy	1/11/2024	14.80	TAG campus travel- Fall
Arellano, Daniela	1/11/2024	4.59	Mileage
Hernandez, Sonia	1/11/2024	28.56	Mileage

VENDOR	DATE	AMOUNT	DESCRIPTION
Lane, Beth	1/11/2024	46.37	Mileage for Cohorts- Fall
Midkiff, Stephanie	1/11/2024	45.46	Mileage for Cohorts- fall
CAMT/Conf for the Advancement of Math Teachin	1/29/2024	398.00	CAMT Registration
Commerce Bank	1/5/2024	398.20	Staff travel
Baker, Jack	1/29/2024	307.00	Staff travel
Commerce Bank	1/5/2024	1,537.94	Staff travel
Day, Brandon	1/29/2024	357.00	Staff travel
Gerton, Tyler	1/29/2024	249.00	Staff travel
Higbee, Garrett	1/29/2024	246.00	Staff travel
Smith, Brent	1/11/2024	203.00	Staff travel
Bureau Of Education & Research Inc **	1/23/2024	279.00	Staff travel
Bureau Of Education & Research Inc **	1/23/2024	279.00	Staff travel
Bureau Of Education & Research Inc **	1/23/2024	279.00	Staff travel
Bureau Of Education & Research Inc **	1/23/2024	558.00	Staff travel
Dallas Branch IDA Conference	1/29/2024	250.00	Staff travel
Burleson Wash and Lube	1/29/2024	30.00	2013 suburban car wash
Glass Doctor of North Texas	1/29/2024	144.00	van 187 windshield
Amazon.Com	1/5/2024	169.60	Dejamming wrench
Hobby Lobby Stores Inc	1/29/2024	13.83	Instructional Leadership Meeting
Acco Brands USA LLC **	1/10/2024	102.28	laminating film
Auto Zone **	1/23/2024	74.76	windshield wipers
Glass Doctor of North Texas	1/29/2024	212.60	van 187 windshield
Burleson Area Midday Rotary Club	1/11/2024	200.00	BOY rotary
HEB Corporate Acct# 10056926000	1/29/2024	19.24	Instructional Leadership Meeting
Scott Porter Tax A/C	1/29/2024	8.25	2009 suburban registration
ESC Region XI	1/29/2024	500.00	ESC Region XI - Training
Magic Shred, Inc.	1/29/2024	25.00	Shredding
Magic Shred, Inc.	1/29/2024	50.00	Shredding
Awards By Master Craft	1/29/2024	30.00	name tags for admin
Magic Shred, Inc.	1/29/2024	50.00	Shredding
B & H Photo	1/29/2024	534.60	Wireless Microphone
Office Depot Inc.	1/29/2024	38.73	Office supplies
Office Depot Inc.	1/29/2024	15.87	Office supplies
Staples Business Advantage **	1/23/2024	122.75	Printer toner
Staples Business Advantage **	1/23/2024	77.72	AMDIN SUPPLIES
Staples Business Advantage **	1/23/2024	395.60	Staples - Supplies
Martin's Office Supply	1/29/2024	433.86	Office Supplies
Texas Assn Of Secondary Sch Princip	1/29/2024	285.00	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Assn Of Secondary Sch Princip	1/29/2024	285.00	Staff travel
First Travel Of Burleson	1/11/2024	570.80	Staff travel
Texas Computer Education Assoc	1/11/2024	399.00	Staff travel
Texas Elem Prin & Super Assoc **	1/23/2024	439.00	Staff travel
Validate Me! LLC	1/11/2024	200.00	BOY transcript translations
College Board	1/29/2024	10,636.06	SAT/PSAT 23-24
College Board	1/29/2024	22,888.56	SAT/PSAT 23-24
Amazon.Com	1/5/2024	7.50	Teacher Classroom supplies
Home Depot Credit Services	1/29/2024	349.00	Counseling supplies
Acco Brands USA LLC **	1/10/2024	102.94	laminating film
Texas Counseling Assoc Professional Growt-Exp	1/11/2024	210.00	Staff travel
Solution Focused Schools Unlimited LLC	1/29/2024	1,131.00	counselor winter conference registration
MacGill, William V. & Co. ***	1/9/2024	102.46	Clinic Supplies - BHS
GoldStar Transit, Inc	12/31/2023	305,742.43	Home to school transportation
Fred Garrison	1/11/2024	17,962.64	Fuel for Transportation
Fred Garrison	1/29/2024	19,308.44	Fuel for Goldstar
Commerce Bank	1/12/2024	317.00	Storage
Ryder Truck Rental	1/11/2024	1.52	Ryder Truck Rentals for Away Game (9/21)
Ryder Truck Rental	1/11/2024	23.01	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	1/11/2024	2.12	September Semi Tractor Rentals
Music Theatre International	1/11/2024	2,000.07	Licensing and performing rights for BHS musical
Awards By Master Craft	1/11/2024	859.00	23-24 Elementary UIL awards
Awards By Master Craft	1/29/2024	35.00	Spelling Bee trophies
Modisette, Happy	1/11/2024	150.00	Staff travel
Cornelius, Aiden	1/29/2024	1,000.00	Winterguard Tech Payments (January, February, and March)
Gress, Juan	1/29/2024	1,000.00	Winterguard Tech Payments (January, February, and March)
Kennedy, Brent	1/29/2024	1,000.00	Indoor Drumline Tech Payments (January and February)
Knowles, Brett	1/29/2024	750.00	Indoor Drumline Tech Payments (January and February)
Lee, Aiden	1/29/2024	500.00	Indoor Drumline Tech January Payment
Madrid, Justin	1/29/2024	1,000.00	Winterguard Tech Payment - Choreography
Matthews, Jalen	1/29/2024	750.00	Indoor Drumline Tech Payments (January and February)
Noah Bellamy, Inc	1/11/2024	5,000.00	2024 Drill Design for the Marching Band
Suarez, Martin	1/29/2024	750.00	Indoor Drumline Tech Payments (January and February)
Tucker, Taylor	1/11/2024	3,600.00	Winter Guard Design
Bartolotta, Ashleen	1/29/2024	750.00	instrumentalist BHS musical
Don Adams & Associates Inc	1/29/2024	1,741.69	Dry cleaning for Choir uniforms
Jarvis, Gil	1/29/2024	200.00	instrumentalist BHS winter concert
Jones, Stephanie	1/29/2024	200.00	instrumentalist BHS winter concert

VENDOR	DATE	AMOUNT	DESCRIPTION
DFW Musicians Services, LLC	1/11/2024	1,615.00	Strings for winter concert on 12/14.
Kiseleva, Daria	1/11/2024	230.00	Accompanist for Winter Concert
Kimbrough, Ashley	1/11/2024	292.50	Choreography Services
Office Depot Inc.	1/29/2024	121.55	UIL supply
Office Depot Inc.	1/29/2024	7.70	UIL supply
Office Depot Inc.	1/29/2024	19.99	UIL supply
Tune In	1/29/2024	77.90	UIL Supply
Hobby Lobby Stores Inc	1/11/2024	77.92	Superintendent Scholars Breakfast Supplies
Hobby Lobby Stores Inc	1/11/2024	29.59	Superintendent Scholars Breakfast Supplies
Staples Business Advantage **	1/9/2024	81.56	UIL Supplies
McCormicks Group, LLC	1/29/2024	1,747.10	Flags for Winterguard
Staples Business Advantage **	1/23/2024	193.28	Supplies for BHS choir
Staples Business Advantage **	1/23/2024	(30.89)	Supplies for BHS choir
Amazon.Com	1/5/2024	25.75	Show Choir Uniform Shoes
Tuxedo Connect LLC	1/11/2024	2,743.25	Tux order for choir
Hexco Academic **	1/23/2024	1,832.99	UIL Supplies
Hexco Academic **	1/23/2024	166.55	UIL Supplies
Concord Theatricals **	1/23/2024	287.50	UIL Supplies
Skills USA, Inc.	1/29/2024	96.00	Skills Student Membership
Skills USA, Inc.	1/29/2024	112.00	Skills Student Membership
Skills USA, Inc.	1/29/2024	80.00	Skills Student Membership
Skills USA, Inc.	1/29/2024	80.00	Skills Student Membership
Skills USA, Inc.	1/29/2024	128.00	Skills Student Membership
Heart of Texas Technology Educators Associati	1/29/2024	245.00	TSA region 12 conference registration
Heart of Texas Technology Educators Associati	1/29/2024	105.00	TSA Region 12 Conference reg Tiwater
Texas Art Education Association-TAEA	1/29/2024	85.00	Vase Event Saturday, Feb. 17th
EAN Holdings, LLC	1/11/2024	91.65	Rental Car - Greenhand Camp Sept 16 And
Texas Art Education Association-TAEA	1/11/2024	60.00	Youth Art Competition
Day, Brandon	1/29/2024	280.00	Student Meal Disbursement for TMEA All-State Meals February
Avelar, Michelle	1/29/2024	3,775.28	Refund for deposit paid for bus rental
Birdville Band Boosters, Inc.	1/29/2024	350.00	Birdville Marching Festival Entry; October 12 Centennial HS
Music for All, Inc.	1/29/2024	2,050.00	2024 BOA Contest Entries
WGI Sport of the Arts	1/29/2024	1,235.00	WGI Contest Entry - Percussion
Pride of Texas Music Festivals	1/29/2024	300.00	EOY Festival Entry Fee for Honor and Symphonic
Perform America TX,LLC	1/11/2024	6,650.00	Student quad occupancy packages for Music For All National
Rouse HS Choir Booster	1/29/2024	300.00	Registration Fee Capital City Show Choir Competition
Southwest Choir Booster Club	1/29/2024	200.00	Entry Fee for Cowtown Classic Show Choir Show Case
Region 30 UIL Music	1/11/2024	852.00	Regional Solo & Ensemble

VENDOR	DATE	AMOUNT	DESCRIPTION
Rouse HS Choir Booster	1/29/2024	300.00	Capital City Show Choir Contest - March 23, 2024
Southwest Choir Booster Club	1/29/2024	200.00	Show Choir - Fort Worth ISD Show Choir Contest
Rouse HS Choir Booster	1/29/2024	300.00	Capitol City Showcase Registration
Tuomey, NaShae	1/29/2024	720.00	FCCLA Meal Money
Blankenship, Walter	1/29/2024	600.00	Cadet meal money
Civilian Marksmanship Program	1/11/2024	100.00	Entry fees
Wylie East High School	1/11/2024	175.00	Entry fee for Wylie Drill Meet on February 3rd
Connally High School Theatre	1/29/2024	200.00	UIL Entry fee for Connally HS on February 8-9
Hughes, Ashton	1/18/2024	200.00	Student meal money UIL Invitational on 1/20/24
Hughes, Ashton	1/29/2024	300.00	Student meal money UIL Invitational on 2/10/24
Hughes, Ashton	1/29/2024	300.00	Student meal money OAP on 2/15/24
Hughes, Ashton	1/29/2024	300.00	Student meal money OAP on 2/9/24
Joshua High School	1/29/2024	400.00	UIL entry fee for Joshua Invitational on January 20th
Joshua High School	1/29/2024	1,555.00	UIL entry fee
Self, Beverly	1/11/2024	230.00	Meal money
Self, Beverly	1/29/2024	280.00	Meal money
GoldStar Transit, Inc	12/31/2023	455.39	Busing
GoldStar Transit, Inc	12/31/2023	640.57	December Buses
GoldStar Transit, Inc	12/31/2023	221.66	December Buses
GoldStar Transit, Inc	12/31/2023	29.40	Region Band Clinic and Concert Transportation
GoldStar Transit, Inc	12/31/2023	310.90	Busing
GoldStar Transit, Inc	12/31/2023	219.30	CHS Choir - Christmas Tour Transportation
GoldStar Transit, Inc	12/31/2023	154.16	Bus for 12/14 elementary tour
GoldStar Transit, Inc	12/31/2023	148.14	Bus for 12/15 elementary tour
GoldStar Transit, Inc	12/31/2023	221.71	Bus for Elementary Choir Tour
GoldStar Transit, Inc	12/31/2023	314.09	Busing
GoldStar Transit, Inc	12/31/2023	154.17	Bus for 12/14 elementary tour
GoldStar Transit, Inc	12/31/2023	148.14	Bus for 12/15 elementary tour
HEB Corporate Acct# 10056926000	1/29/2024	128.97	Superintendent's Scholars Breakfast
Music Theatre International	1/11/2024	2,000.06	Licensing and performing rights for BHS musical
Outfront Media ***	1/17/2024	2,897.47	Advertisement
Denning Consultants	1/11/2024	472.50	Consulting services
Brinks Incorporated	1/11/2024	4,130.42	Armored Car services
Texas Department of Public Safety	1/29/2024	26.00	Background checks
Lone Star News Group	1/11/2024	47.00	Legal notice
Burleson Rotary Club	1/29/2024	150.00	Membership Dues
Burleson Lions Club	1/11/2024	60.00	Membership Dues
Texas Assn of Sch Bus Official	1/11/2024	145.00	Membership Dues

VENDOR	DATE	AMOUNT	DESCRIPTION
Society for Human Resources	1/29/2024	244.00	SHRM Membership
Texas Assn of Sch Bus Official	1/11/2024	145.00	TASBO Dues
BISD Food Service	1/29/2024	232.00	Cookies
BISD Food Service	1/29/2024	40.00	Cookies
Commerce Bank	1/5/2024	447.98	Catering services
Commerce Bank	1/5/2024	32.31	Business meetings and incidentals
Burleson Wash and Lube	1/11/2024	104.48	Vehicle maintenance
Burleson Wash and Lube	1/29/2024	89.48	Vehicle maintenance
Burleson Wash and Lube	1/29/2024	(89.48)	Vehicle maintenance
Burleson Wash and Lube	1/29/2024	86.48	Vehicle maintenance
Burleson Wash and Lube	1/29/2024	100.47	Vehicle maintenance
GoldStar Transit, Inc	12/31/2023	40.00	Bus repairs and PM
GoldStar Transit, Inc	12/31/2023	40.00	Bus repairs and PM
GoldStar Transit, Inc	12/31/2023	64.18	Bus repairs and PM
GoldStar Transit, Inc	12/31/2023	67.47	Bus repairs and PM
Team Hoover Automotive LLC	1/29/2024	1,556.69	Truck repairs
Team Hoover Automotive LLC	1/29/2024	1,964.05	Truck repairs
Bass Roofing and Restoration	1/29/2024	500.00	Roof repairs
Bass Roofing and Restoration	1/29/2024	300.00	Roof repairs
Bass Roofing and Restoration	1/29/2024	735.00	Roof repairs
DSS-Fire Inc. **	1/10/2024	1,023.50	Fire alarm repairs
DSS-Fire Inc. **	1/23/2024	405.00	HMS - replace EVS-50W speaker panel
DSS-Fire Inc. **	1/23/2024	405.00	fire alarm system repairs
Floors To Go Texas	1/29/2024	120.00	Transportation flooding - floor
Floors To Go Texas	1/29/2024	2,000.00	Admin renovation - Flooring
Ideal Fire & Security, LLC **	1/23/2024	3,040.00	Suppression systems testing
Prime Source Construction Inc.	1/11/2024	450.00	Roof repairs
Prime Source Construction Inc.	1/29/2024	300.00	Roof repairs
Terracon Consultants, LLC	1/11/2024	3,306.00	3-year reinspection - additional reports
Trio Fire Systems, Inc.	1/29/2024	1,200.00	Insurance survey - CHS riser room
Trio Fire Systems, Inc.	1/29/2024	12,300.00	Fire riser inspections - Dec. 2023
Trio Fire Systems, Inc.	1/29/2024	1,635.00	Fire inspections
Ware Fencing, LLC	1/11/2024	150.00	Ag Farm - R Panels
Bailey, Thomas	1/11/2024	300.00	Dec 12 site visit athletic consulting
Burleson Outdoor Power Equipment **	1/23/2024	245.41	Repair Mower #12
Burleson Outdoor Power Equipment **	1/23/2024	79.20	Equipment repairs
Burleson Outdoor Power Equipment **	1/23/2024	159.07	Equipment repairs
Burleson Outdoor Power Equipment **	1/23/2024	842.09	Equipment repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Outdoor Power Equipment **	1/23/2024	411.67	Unit #15 repair
Ware Fencing, LLC	1/11/2024	1,440.00	Ag Farm Arena livestock panels
Aerosept LLC	1/11/2024	370.00	Ag Farm House- septic system repair
Burleson Septic Cleaning	1/11/2024	675.00	Septic at Ag Farm
Floors To Go Texas	1/29/2024	580.00	Floors for Transportation - additional cost
ICES	1/29/2024	900.00	USTs PMS
Jan-Tex **	1/23/2024	102.50	custodial supplies
Ray's Champion Spring	1/29/2024	140.00	Custodial parts and repairs
AT&T Corp **	1/18/2024	41.85	FirstNet Emergency Services
Charter Communications	1/11/2024	2,429.88	Internet Services Account
ESC Region XI	1/29/2024	1,800.00	Internet access
Republic Services #794 **	1/17/2024	11,781.36	Waste services
Republic Services #794 **	1/17/2024	204.57	Waste services
Republic Services #794 **	1/17/2024	4,784.70	Waste services
Hudson Energy	1/18/2024	25,356.76	Utilities
Hudson Energy	1/18/2024	3,935.37	Utilities
United Cooperative Serv. ***	1/4/2024	20,467.08	Utilities
United Cooperative Serv. ***	1/4/2024	13,644.66	Utilities
Hudson Energy	1/18/2024	5,726.88	Utilities
Hudson Energy	1/18/2024	3,902.13	Utilities
Hudson Energy	1/18/2024	4,777.25	Utilities
United Cooperative Serv. ***	1/23/2024	7,708.59	Utilities
United Cooperative Serv. ***	1/23/2024	3,153.51	Utilities
Hudson Energy	1/18/2024	3,267.45	Utilities
Hudson Energy	1/18/2024	4,226.87	Utilities
Hudson Energy	1/18/2024	3,809.47	Utilities
Hudson Energy	1/18/2024	2,424.57	Utilities
Hudson Energy	1/18/2024	2,723.99	Utilities
Hudson Energy	1/18/2024	2,490.38	Utilities
United Cooperative Serv. ***	1/4/2024	1,308.13	Utilities
United Cooperative Serv. ***	1/4/2024	2,616.40	Utilities
Hudson Energy	1/18/2024	3,731.37	Utilities
Hudson Energy	1/18/2024	3,997.03	Utilities
Hudson Energy	1/18/2024	4,116.77	Utilities
United Cooperative Serv. ***	1/9/2024	4,978.50	Utilities
Hudson Energy	1/18/2024	4,607.50	Utilities
United Cooperative Serv. ***	1/17/2024	1,372.65	Utilities
Atmos Energy	1/11/2024	2,059.20	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Atmos Energy	1/11/2024	292.60	Utilities
Atmos Energy	1/11/2024	3,088.84	Utilities
Atmos Energy	1/11/2024	505.34	Utilities
Atmos Energy	1/18/2024	28.38	Utilities
Atmos Energy	1/18/2024	49.15	Utilities
Atmos Energy	1/29/2024	650.11	Utilities
Atmos Energy	1/29/2024	1,300.14	Utilities
Atmos Energy	1/11/2024	648.44	Utilities
Atmos Energy	1/11/2024	798.10	Utilities
Atmos Energy	1/29/2024	653.10	Utilities
Atmos Energy	1/29/2024	792.91	Utilities
Atmos Energy	1/11/2024	2,875.46	Utilities
Atmos Energy	1/11/2024	3,080.85	Utilities
Atmos Energy	1/11/2024	283.80	Utilities
Atmos Energy	1/11/2024	425.61	Utilities
Atmos Energy	1/29/2024	677.04	Utilities
Atmos Energy	1/29/2024	1,241.38	Utilities
Atmos Energy	1/11/2024	447.12	Utilities
Atmos Energy	1/11/2024	670.59	Utilities
Atmos Energy	1/29/2024	129.76	Utilities
Atmos Energy	1/29/2024	137.91	Utilities
Atmos Energy	1/29/2024	979.84	Utilities
Atmos Energy	1/29/2024	1,041.04	Utilities
Atmos Energy	1/29/2024	98.08	Utilities
Atmos Energy	1/29/2024	104.32	Utilities
Atmos Energy	1/29/2024	1,694.08	Utilities
Atmos Energy	1/29/2024	1,799.91	Utilities
Atmos Energy	1/29/2024	1,314.24	Utilities
Atmos Energy	1/29/2024	1,396.36	Utilities
Atmos Energy	1/11/2024	301.92	Utilities
Atmos Energy	1/11/2024	452.77	Utilities
Atmos Energy	1/29/2024	805.32	Utilities
Atmos Energy	1/29/2024	1,476.47	Utilities
Atmos Energy	1/11/2024	291.39	Utilities
Atmos Energy	1/11/2024	503.20	Utilities
Atmos Energy	1/29/2024	710.16	Utilities
Atmos Energy	1/29/2024	1,420.38	Utilities
Atmos Energy	1/11/2024	233.08	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	1/11/2024	159.84	Utilities
Atmos Energy	1/11/2024	215.70	Utilities
Atmos Energy	1/11/2024	201.43	Utilities
Atmos Energy	1/29/2024	1,234.40	Utilities
Atmos Energy	1/29/2024	1,311.56	Utilities
Atmos Energy	1/11/2024	327.47	Utilities
Atmos Energy	1/11/2024	377.97	Utilities
Atmos Energy	1/29/2024	1,187.40	Utilities
Atmos Energy	1/29/2024	1,345.61	Utilities
Atmos Energy	1/11/2024	290.28	Utilities
Atmos Energy	1/11/2024	435.27	Utilities
Atmos Energy	1/29/2024	1,049.28	Utilities
Atmos Energy	1/29/2024	1,923.71	Utilities
Atmos Energy	1/11/2024	275.28	Utilities
Atmos Energy	1/11/2024	412.77	Utilities
Atmos Energy	1/11/2024	81.72	Utilities
Atmos Energy	1/11/2024	122.71	Utilities
Atmos Energy	1/29/2024	66.84	Utilities
Atmos Energy	1/29/2024	122.59	Utilities
Atmos Energy	1/11/2024	308.22	Utilities
Atmos Energy	1/11/2024	532.23	Utilities
Atmos Energy	1/18/2024	33.60	Utilities
Atmos Energy	1/18/2024	50.33	Utilities
Atmos Energy	1/29/2024	473.12	Utilities
Atmos Energy	1/29/2024	502.55	Utilities
Atmos Energy	1/29/2024	589.60	Utilities
Atmos Energy	1/29/2024	1,179.32	Utilities
AT&T	1/11/2024	2,729.73	Utilities
AT&T	1/11/2024	573.54	Utilities
AT&T	1/11/2024	174.99	Utilities
AT&T	1/11/2024	2,268.58	Utilities
AT&T	1/11/2024	386.76	Utilities
AT&T	1/29/2024	2,731.77	Utilities
Dept of Information Resources	1/11/2024	294.62	Utilities
Dept of Information Resources	1/29/2024	230.65	Utilities
Open Text Inc.	1/11/2024	52.71	Fax Lines
Verizon	1/11/2024	271.35	Hotspots
Verizon	1/29/2024	271.35	Hotspots

VENDOR	DATE	AMOUNT	DESCRIPTION
Vexus Fiber**	1/9/2024	13.61	Toll Free Phone Number
AT&T Corp **	1/22/2024	54.45	Utilities
City of Burleson	1/18/2024	23.08	Utilities
City of Burleson	1/18/2024	210.27	Utilities
City of Burleson	1/18/2024	182.02	Utilities
City of Burleson	1/18/2024	74.34	Utilities
City of Burleson	1/18/2024	2,260.87	Utilities
City of Burleson	1/18/2024	295.30	Utilities
City of Burleson	1/11/2024	80.10	Utilities
City of Burleson	1/11/2024	152.14	Utilities
Bethesda Water Supply Corp	1/11/2024	15.84	Utilities
Bethesda Water Supply Corp	1/11/2024	1,731.36	Utilities
Bethesda Water Supply Corp	1/11/2024	801.12	Utilities
Bethesda Water Supply Corp	1/11/2024	154.56	Utilities
Bethesda Water Supply Corp	1/11/2024	252.24	Utilities
Bethesda Water Supply Corp	1/11/2024	261.12	Utilities
Bethesda Water Supply Corp	1/11/2024	148.32	Utilities
Bethesda Water Supply Corp	1/11/2024	2.75	Utilities
Bethesda Water Supply Corp	1/11/2024	288.67	Utilities
Bethesda Water Supply Corp	1/11/2024	133.56	Utilities
Bethesda Water Supply Corp	1/11/2024	25.71	Utilities
Bethesda Water Supply Corp	1/11/2024	42.03	Utilities
Bethesda Water Supply Corp	1/11/2024	54.38	Utilities
Bethesda Water Supply Corp	1/11/2024	30.96	Utilities
City of Burleson	1/11/2024	113.90	Utilities
City of Burleson	1/11/2024	116.40	Utilities
City of Burleson	1/11/2024	425.50	Utilities
City of Burleson	1/11/2024	216.55	Utilities
City of Burleson	1/11/2024	221.18	Utilities
City of Burleson	1/11/2024	808.56	Utilities
City of Burleson	1/18/2024	96.41	Utilities
City of Burleson	1/18/2024	185.23	Utilities
City of Burleson	1/18/2024	154.04	Utilities
City of Burleson	1/18/2024	3,310.72	Utilities
Bethesda Water Supply Corp	1/11/2024	96.00	Utilities
Bethesda Water Supply Corp	1/11/2024	764.32	Utilities
Bethesda Water Supply Corp	1/11/2024	96.00	Utilities
Bethesda Water Supply Corp	1/11/2024	96.00	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Bethesda Water Supply Corp	1/11/2024	96.00	Utilities
Bethesda Water Supply Corp	1/11/2024	284.20	Utilities
Bethesda Water Supply Corp	1/11/2024	96.00	Utilities
Bethesda Water Supply Corp	1/11/2024	52.74	Utilities
Bethesda Water Supply Corp	1/11/2024	494.61	Utilities
Bethesda Water Supply Corp	1/11/2024	52.74	Utilities
Bethesda Water Supply Corp	1/11/2024	52.74	Utilities
Bethesda Water Supply Corp	1/11/2024	52.74	Utilities
Bethesda Water Supply Corp	1/11/2024	156.32	Utilities
Bethesda Water Supply Corp	1/11/2024	52.74	Utilities
City of Burleson	1/18/2024	379.95	Utilities
City of Burleson	1/11/2024	27.58	Utilities
City of Burleson	1/11/2024	556.22	Utilities
City of Burleson	1/11/2024	35.61	Utilities
City of Burleson	1/11/2024	715.14	Utilities
City of Burleson	1/11/2024	497.85	Utilities
City of Burleson	1/11/2024	497.89	Utilities
City of Burleson	1/18/2024	767.48	Utilities
City of Burleson	1/11/2024	419.40	Utilities
City of Burleson	1/11/2024	796.99	Utilities
City of Burleson	1/29/2024	334.50	Utilities
City of Burleson	1/29/2024	120.39	Utilities
Bethesda Water Supply Corp	1/11/2024	494.20	Utilities
Bethesda Water Supply Corp	1/11/2024	74.37	Utilities
Bethesda Water Supply Corp	1/11/2024	494.27	Utilities
Bethesda Water Supply Corp	1/11/2024	74.37	Utilities
City of Burleson	1/11/2024	472.64	Utilities
City of Burleson	1/11/2024	607.59	Utilities
City of Burleson	1/29/2024	665.86	Utilities
City of Burleson	1/29/2024	128.16	Utilities
Bethesda Water Supply Corp	1/11/2024	148.74	Utilities
Bethesda Water Supply Corp	1/11/2024	148.74	Utilities
Bethesda Water Supply Corp	1/11/2024	270.93	Utilities
Bethesda Water Supply Corp	1/11/2024	240.49	Utilities
Bethesda Water Supply Corp	1/11/2024	148.74	Utilities
Bethesda Water Supply Corp	1/29/2024	148.74	Utilities
Bethesda Water Supply Corp	1/29/2024	148.74	Utilities
Bethesda Water Supply Corp	1/29/2024	249.62	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	1/29/2024	226.58	Utilities
Bethesda Water Supply Corp	1/29/2024	148.74	Utilities
City of Fort Worth Water Department **	1/11/2024	971.06	Utilities
City of Fort Worth Water Department **	1/11/2024	957.24	Utilities
City of Burleson	1/11/2024	440.70	Utilities
City of Burleson	1/11/2024	58.20	Utilities
City of Burleson	1/11/2024	440.58	Utilities
City of Burleson	1/11/2024	69.90	Utilities
City of Burleson	1/11/2024	306.40	Utilities
City of Burleson	1/11/2024	582.09	Utilities
City of Burleson	1/18/2024	644.09	Utilities
City of Burleson	1/18/2024	74.40	Utilities
Bethesda Water Supply Corp	1/11/2024	131.85	Utilities
Bethesda Water Supply Corp	1/11/2024	31.64	Utilities
Sunbelt Rentals, Inc. **	1/23/2024	86.45	renting equipment
Sunbelt Rentals, Inc. **	1/23/2024	86.45	renting equipment
C&S Trailers	1/29/2024	959.36	Ag trailer brake repair
Sign Solution **	1/23/2024	400.00	Sign solution decal installation onto ag stock trailer.
Gene Harris Petroleum Inc	1/29/2024	72.00	Tank lease renewal.
Gene Harris Petroleum Inc	1/29/2024	420.00	In case the ag farm needs more propane.
Gene Harris Petroleum Inc	1/29/2024	451.00	For the next time the ag farm needs propane.
Auto Zone **	1/10/2024	28.49	Auto supplies
Auto Zone **	1/10/2024	16.14	auto parts
Auto Zone **	1/10/2024	18.12	auto parts
Auto Zone **	1/23/2024	3.78	auto parts
Auto Zone **	1/23/2024	59.93	auto parts
Auto Zone **	1/23/2024	55.76	auto parts
CSA Casings LLC	1/29/2024	943.72	Tires
CSA Casings LLC	1/29/2024	323.72	Tires
Team Hoover Automotive LLC	1/29/2024	908.19	truck 157 repair
United AG & Turf	1/29/2024	71.70	Grounds supplies
United AG & Turf	1/29/2024	251.88	Grounds supplies
United AG & Turf	1/29/2024	27.46	Grounds supplies
Burleson Outdoor Power Equipment **	1/10/2024	305.60	ground supplies
Burleson Outdoor Power Equipment **	1/23/2024	774.89	Repair Mower #12
Burleson Outdoor Power Equipment **	1/23/2024	118.00	ground supplies
Burleson Outdoor Power Equipment **	1/23/2024	139.00	ground supplies
Burleson Outdoor Power Equipment **	1/23/2024	2,703.11	Unit #15 repair

VENDOR	DATE	AMOUNT	DESCRIPTION
Burly Corp Of North America	1/29/2024	524.46	fencing material - BHS Baseball Fence
Home Depot Credit Services	1/11/2024	65.21	for grounds supplies
Home Depot Credit Services	1/11/2024	129.26	for grounds supplies
Home Depot Credit Services	1/29/2024	2.48	for grounds supplies
Home Depot Credit Services	1/29/2024	16.93	for grounds supplies
Home Depot Credit Services	1/29/2024	(1.29)	for grounds supplies
Home Depot Credit Services	1/29/2024	63.90	for grounds supplies
Home Depot Credit Services	1/29/2024	24.44	for grounds supplies
Lowes Companies Inc	1/11/2024	71.19	Landscaping materials
Lowes Companies Inc	1/11/2024	45.56	Landscaping materials
SiteOne Landscape Supply, LLC	1/11/2024	226.58	Grounds supplies
Tractor Supply Credit Plan	1/11/2024	24.99	Grounds' supplies
Tractor Supply Credit Plan	1/11/2024	179.94	Grounds' supplies
Ware Fencing, LLC	1/11/2024	388.85	Ag Farm - R Panels
Ware Fencing, LLC	1/11/2024	2,160.00	Ag Farm Arena livestock panels
Amazon.Com	1/12/2024	13.54	Kerr Dryer part
Elliott Electric Supply	1/11/2024	37.65	Electrical supplies
Elliott Electric Supply	1/11/2024	0.90	Electrical supplies
Elliott Electric Supply	1/11/2024	463.18	Electrical supplies
Elliott Electric Supply	1/11/2024	27.00	Electrical supplies
Elliott Electric Supply	1/11/2024	255.64	Electrical supplies
Elliott Electric Supply	1/11/2024	209.83	Electrical supplies
Elliott Electric Supply	1/11/2024	13.46	Electrical supplies
Elliott Electric Supply	1/29/2024	147.15	Electrical supplies
Elliott Electric Supply	1/29/2024	19.44	Electrical supplies
Elliott Electric Supply	1/29/2024	6.62	Electrical supplies
Epic Supply Company **	1/10/2024	351.09	Plumbing Supplies
Fairway Supply, Inc. **	1/10/2024	204.00	Cam Lock Disc Tumblers
Fairway Supply, Inc. **	1/10/2024	187.50	Bransom lock
Home Depot Credit Services	1/11/2024	63.20	building supplies
Home Depot Credit Services	1/11/2024	36.87	building supplies
Home Depot Credit Services	1/11/2024	15.58	building supplies
Home Depot Credit Services	1/11/2024	34.72	building supplies
Home Depot Credit Services	1/11/2024	59.62	building supplies
Home Depot Credit Services	1/11/2024	549.70	building supplies
Home Depot Credit Services	1/11/2024	135.74	building supplies
Home Depot Credit Services	1/11/2024	3.33	building supplies
Home Depot Credit Services	1/11/2024	345.64	building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	1/11/2024	40.37	building supplies
Home Depot Credit Services	1/11/2024	8.33	building supplies
Home Depot Credit Services	1/11/2024	28.98	building supplies
Home Depot Credit Services	1/11/2024	54.56	building supplies
Home Depot Credit Services	1/11/2024	24.81	building supplies
Home Depot Credit Services	1/11/2024	20.85	building supplies
Home Depot Credit Services	1/11/2024	76.34	building supplies
Home Depot Credit Services	1/11/2024	64.12	building supplies
Home Depot Credit Services	1/11/2024	54.15	building supplies
Home Depot Credit Services	1/11/2024	226.20	building supplies
Home Depot Credit Services	1/11/2024	96.11	building supplies
Home Depot Credit Services	1/11/2024	8.73	building supplies
Home Depot Credit Services	1/11/2024	150.09	building supplies
Home Depot Credit Services	1/11/2024	43.05	building supplies
Home Depot Credit Services	1/11/2024	49.62	building supplies
Home Depot Credit Services	1/29/2024	9.18	building supplies
Home Depot Credit Services	1/29/2024	58.61	building supplies
Home Depot Credit Services	1/29/2024	99.00	building supplies
Home Depot Credit Services	1/29/2024	7.37	building supplies
Home Depot Credit Services	1/29/2024	66.09	building supplies
Home Depot Credit Services	1/29/2024	6.97	building supplies
Home Depot Credit Services	1/29/2024	39.66	building supplies
Home Depot Credit Services	1/29/2024	31.56	building supplies
Home Depot Credit Services	1/29/2024	102.50	building supplies
Home Depot Credit Services	1/29/2024	13.00	building supplies
Lennox Industries Inc	1/11/2024	468.32	HVAC Parts
Lennox Industries Inc	1/11/2024	32.68	ECM and Motor
Lennox Industries Inc	1/11/2024	23.20	HVAC parts
Lennox Industries Inc	1/11/2024	468.32	ECM and Motor
Lennox Industries Inc	1/11/2024	841.80	HVAC parts
Lennox Industries Inc	1/29/2024	108.00	Brock and Hajek Heat Exchangers
Lennox Industries Inc	1/29/2024	189.10	HVAC parts
Lowe's Companies Inc	1/11/2024	28.98	Building supplies
Lowe's Companies Inc	1/11/2024	45.06	Building supplies
Lowe's Companies Inc	1/29/2024	86.42	Building supplies
Lowe's Companies Inc	1/29/2024	131.00	Building supplies
Lowe's Companies Inc	1/29/2024	64.14	Building supplies
Lowe's Companies Inc	1/29/2024	39.40	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Mark's Plumbing Parts **	1/9/2024	129.06	plumbing parts
Mark's Plumbing Parts **	1/23/2024	38.50	plumbing parts
Mark's Plumbing Parts **	1/23/2024	1,512.05	plumbing parts
Morrison Supply **	1/9/2024	613.87	Plumbing supplies
Morrison Supply **	1/9/2024	271.71	Plumbing supplies
Morrison Supply **	1/9/2024	391.15	Plumbing supplies
Rugby Holdings LLC	1/11/2024	450.05	carpentry supplies
Sherwin Williams **	1/9/2024	48.60	Paint supplies
Sherwin Williams **	1/9/2024	48.60	Paint supplies
Sherwin Williams **	1/9/2024	85.75	Paint supplies
Sherwin Williams **	1/9/2024	113.55	Paint supplies
Sherwin Williams **	1/9/2024	156.39	Paint supplies
Sherwin Williams **	1/23/2024	138.80	Paint supplies
Sherwin Williams **	1/23/2024	90.85	Paint supplies
Tractor Supply Credit Plan	1/11/2024	15.87	building supplies
Tractor Supply Credit Plan	1/11/2024	(1.21)	building supplies
Tractor Supply Credit Plan	1/11/2024	14.99	building supplies
United Refrigeration	1/11/2024	22.84	HVAC Parts
United Refrigeration	1/11/2024	50.20	HVAC Parts
United Refrigeration	1/11/2024	30.48	HVAC Parts
United Refrigeration	1/11/2024	22.86	HVAC Parts
United Refrigeration	1/11/2024	74.35	HVAC Parts
United Refrigeration	1/11/2024	89.28	HVAC Parts
United Refrigeration	1/11/2024	83.66	HVAC Parts
United Refrigeration	1/11/2024	449.34	HVAC Parts
United Refrigeration	1/29/2024	11.00	HVAC Parts
United Refrigeration	1/29/2024	44.39	HVAC Parts
United Refrigeration	1/29/2024	2.20	HVAC Parts
United Refrigeration	1/29/2024	29.20	HVAC Parts
United Refrigeration	1/29/2024	12.08	HVAC Parts
WinWholesale Commercial Charge Program	1/29/2024	314.91	plumbing supplies
DSS-Fire Inc. **	1/23/2024	2,100.00	HMS - replace EVS-50W speaker panel
Grainger	1/11/2024	619.85	gas valve for M&O shop
Lennox Industries Inc	1/11/2024	635.68	HVAC Parts
Lennox Industries Inc	1/11/2024	13,348.40	Brock 7 heat exchangers
Lennox Industries Inc	1/11/2024	603.00	ECM and Motor
Lennox Industries Inc	1/11/2024	4,151.88	HVAC heat exchangers
Lennox Industries Inc	1/29/2024	3,738.40	Brock and Hajek Heat Exchangers

VENDOR	DATE	AMOUNT	DESCRIPTION
Lennox Industries Inc	1/29/2024	605.16	Bransom motor
Morrison Supply **	1/9/2024	(4,281.00)	BHS Pump House cover
Morrison Supply **	1/9/2024	4,281.00	BHS Pump House cover
Parts Town LLC	1/11/2024	656.88	Concession stand heater motor
Advance Battery Company, Inc.	1/29/2024	871.02	custodial supplies
Advance Battery Company, Inc.	1/29/2024	208.70	custodial supplies
Amazon.Com	1/12/2024	159.96	Custodial supplies
Brady IFS	1/29/2024	1,141.68	Custodial supplies
Complete Supply	1/11/2024	2,280.00	Custodial supplies
Complete Supply	1/29/2024	3,420.00	Custodial supplies
Jan-Tex **	1/23/2024	849.96	Custodial supplies
Lowes Companies Inc	1/29/2024	20.84	Custodial supplies
Office Depot Inc.	1/11/2024	8,719.50	custodial supplies
Ray's Champion Spring	1/29/2024	173.88	Custodial parts and repairs
Texas Assn of Sch Bus Official	1/11/2024	145.00	TASBO Renewal Fees
Scott Porter Tax A/C	1/11/2024	8.25	vehicle registrations
Scott Porter Tax A/C	1/11/2024	8.25	vehicle registrations
Scott Porter Tax A/C	1/11/2024	8.25	vehicle registrations
Scott Porter Tax A/C	1/11/2024	8.25	vehicle registrations
Tier II Program TCEQ	1/11/2024	50.00	Chemical reporting fees
Grace, Nicholas	1/11/2024	90.00	2hrs security for BHS/HMS Dance Department Winter Showcase
Thorne, Nicholas	1/11/2024	90.00	Elk Stutter Dance Clinic on January 9th
Thorne, Nicholas	1/29/2024	90.00	Event Security
Thorne, Nicholas	1/29/2024	90.00	Event Security
Martin, Kasey	1/11/2024	90.00	Event Security
Martin, Kasey	1/11/2024	90.00	Event Security
Pilgrim, Cameron	1/29/2024	90.00	Event Security
Sign Solution **	1/9/2024	40.00	safety sign for parking lot
City of Burleson	1/29/2024	258,036.25	SRO Officers
Davis, Jay	1/29/2024	90.00	Traffic control officer
Davis, Jay	1/29/2024	90.00	Traffic control officer
Davis, Jay	1/29/2024	90.00	Traffic control officer
Davis, Jay	1/29/2024	90.00	Traffic control officer
Davis, Jay	1/29/2024	90.00	Traffic control officer
Kellum, Mark	1/11/2024	90.00	Traffic control officer
Kellum, Mark	1/11/2024	90.00	Traffic control officer
Kellum, Mark	1/11/2024	90.00	Traffic control officer
Kellum, Mark	1/29/2024	90.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Kellum, Mark	1/29/2024	90.00	Traffic control officer
Kellum, Mark	1/29/2024	90.00	Traffic control officer
Kellum, Mark	1/29/2024	90.00	Traffic control officer
Rousseau, Travis	1/11/2024	90.00	Traffic control officer
Rousseau, Travis	1/11/2024	90.00	Traffic control officer
Rousseau, Travis	1/29/2024	90.00	Traffic control officer
Rousseau, Travis	1/29/2024	90.00	Traffic control officer
Rousseau, Travis	1/29/2024	90.00	Traffic control officer
Rousseau, Travis	1/29/2024	90.00	Traffic control officer
Rousseau, Travis	1/29/2024	90.00	Traffic control officer
Rousseau, Travis	1/29/2024	90.00	Traffic control officer
Rousseau, Travis	1/29/2024	90.00	Traffic control officer
Rousseau, Travis	1/29/2024	90.00	Traffic control officer
Stoner, Matthew	1/11/2024	90.00	Traffic control officer
Stoner, Matthew	1/11/2024	90.00	Traffic control officer
Stoner, Matthew	1/29/2024	90.00	Traffic control officer
Stoner, Matthew	1/29/2024	90.00	Traffic control officer
Stoner, Matthew	1/29/2024	90.00	Traffic control officer
Bartlett, James	1/29/2024	90.00	Rise Against Hunger Event
Martin, Kasey	1/29/2024	90.00	Event security for Film Festival @ The Venue January 18,
Dallas Security Systems, Inc. **	1/10/2024	130.00	Alarm Monitoring Services
Dallas Security Systems, Inc. **	1/23/2024	2,683.68	Alarm Monitoring Services
Denbow, Roy	1/11/2024	371.25	Event Security
Interquest Canines of N TX	1/29/2024	650.00	Detection Canines
Ware Fencing, LLC	1/11/2024	1,638.40	Pipe fencing
Brown, Travis	1/29/2024	90.00	Event Security
Grace, Nicholas	1/29/2024	135.00	Event Security
Rousseau, Travis	1/11/2024	90.00	Event Security
Orozco, Jose	1/11/2024	146.25	Event Security
Bartlett, James	1/29/2024	90.00	Event Security
Grace, Nicholas	1/29/2024	112.50	Event Security
Grace, Nicholas	1/29/2024	112.50	Event Security
Grace, Nicholas	1/29/2024	112.50	Event Security
Orozco, Jose	1/29/2024	180.00	Event Security
Aerowave Technologies, Inc.	1/29/2024	797.43	2 WAY RADIO FOR SPED CLASSROOM
Megahertz Technology, Inc.	1/11/2024	984.55	Radios for communication
Anixter	1/11/2024	738.39	Card Readers for HMS and KMS
Chisholm Trail Firearms	1/29/2024	337.50	Ammunition for SSO
Ware Fencing, LLC	1/11/2024	2,457.60	Pipe fencing

VENDOR	DATE	AMOUNT	DESCRIPTION
AWS Inc.	1/11/2024	1,093.59	Web Services - Offsite Disaster Recovery
Burleson Wash and Lube	1/11/2024	86.48	2006-Ford-CG License Plate #1076021 Inspection & Oil Change
Climatec, LLC	1/29/2024	158.00	compass IT support
Charter Communications	1/11/2024	7,326.06	Charter Gigaman Acct # Ending in 0921
Specialty Sound	1/11/2024	7,474.25	Projector Refresh Project
Specialty Sound	1/11/2024	7,242.78	Projector Refresh Project
Specialty Sound	1/29/2024	816.00	CHS Science Lab Extenders
CDW Government Inc	1/29/2024	47,865.00	Projector Refresh Project
AG Parts Worldwide	1/29/2024	11,237.50	Chromebook Screens
Anixter	1/29/2024	374.44	Supplies needed for projector installation
Anixter	1/29/2024	23.80	Faceplates
Home Depot Credit Services	1/11/2024	257.76	Misc technology supplies
Home Depot Credit Services	1/11/2024	35.82	Misc technology supplies
Home Depot Credit Services	1/29/2024	190.06	Misc technology supplies
Specialty Sound	1/29/2024	2,221.76	CHS Science Lab Extenders
Scott Porter Tax A/C	1/29/2024	8.25	2008-Chev-CO License Plate #1264261 Registration
Castaneda, Manuel	1/29/2024	25.00	chromebook charge refund
MSB Consulting Group , LLC	1/11/2024	1,602.33	SHARS December
MSB Consulting Group , LLC	1/11/2024	1,784.28	SHARS December
MSB Consulting Group , LLC	1/11/2024	483.75	SHARS January
MSB Consulting Group , LLC	1/11/2024	88.18	SHARS January
MSB Consulting Group , LLC	1/23/2024	119,515.52	SHARS billing
MSB Consulting Group , LLC	1/29/2024	444.80	SHARS January
MSB Consulting Group , LLC	1/29/2024	745.22	SHARS January
IXL Learning, Inc. **	1/23/2024	2,595.00	IKL Learning License Grades K-5 Math, ELA, Science, and
Staples Business Advantage **	1/17/2024	152.52	Winter Extravaganza
Chisholm Trail Hearing	1/11/2024	80.00	APD Student at CHS
Soliant Health	1/11/2024	2,684.60	RBT Contracted Services Extended
Soliant Health	1/11/2024	1,491.10	RBT Contracted Services Extended
Rachael Harrleson	1/11/2024	918.75	Contracted Speech Language Pathologist
Lea Park & Play	1/11/2024	1,480.19	Little Tikes inclusive swing
Adair, Melanie	1/11/2024	49.32	fall mileage
Burgamy, Cristy	1/11/2024	11.53	fall mileage
Busby, Mendy	1/11/2024	6.88	fall mileage
Corley, Nicole	1/11/2024	27.90	fall mileage
Corn, Kathy	1/11/2024	45.92	fall mileage
Forman, Heather	1/11/2024	26.86	fall mileage
Forman, Heather	1/11/2024	55.87	fall mileage

VENDOR	DATE	AMOUNT	DESCRIPTION
Harden, Tonya	1/11/2024	37.47	fall mileage
McCurdy, Tammy	1/11/2024	13.69	fall mileage
Rhoades, Amanda	1/11/2024	30.79	fall mileage
Schulter, Melissa	1/11/2024	57.90	fall mileage
Serviss, Julie	1/11/2024	14.08	fall mileage
Tesseyman, Bonnie	1/11/2024	20.44	fall mileage
Jacobs, Celeste	1/29/2024	100.00	CBI trips
Jacobs, Celeste	1/29/2024	90.00	CBI trips
Jacobs, Celeste	1/29/2024	40.00	CBI trips
Jacobs, Celeste	1/29/2024	150.00	CBI trips
GoldStar Transit, Inc	12/31/2023	79.34	Busing
GoldStar Transit, Inc	12/31/2023	79.34	Busing
GoldStar Transit, Inc	12/31/2023	90.75	Busing
GoldStar Transit, Inc	12/31/2023	84.24	Busing
GoldStar Transit, Inc	12/31/2023	77.37	Busing
GoldStar Transit, Inc	12/31/2023	79.47	Busing
GoldStar Transit, Inc	12/31/2023	75.14	Busing
GoldStar Transit, Inc	12/31/2023	91.79	Busing
GoldStar Transit, Inc	12/31/2023	91.14	Busing
GoldStar Transit, Inc	12/31/2023	85.23	Busing
GoldStar Transit, Inc	12/31/2023	76.54	Busing
GoldStar Transit, Inc	12/31/2023	82.97	Busing
GoldStar Transit, Inc	12/31/2023	116.45	Busing
GoldStar Transit, Inc	12/31/2023	113.62	Busing
GoldStar Transit, Inc	12/31/2023	87.87	Busing
Commerce Bank	1/5/2024	700.00	Staff travel
Bomer, Kristin	1/11/2024	41.53	fall mileage
Cabrera, Virginia	1/11/2024	13.89	fall mileage
Covarrubias, Jason	1/11/2024	120.26	fall mileage
Flores, Naomi	1/11/2024	17.42	fall mileage
Gill, Whitney	1/11/2024	20.83	fall mileage
Hernandez, Annalucia	1/11/2024	19.26	local mileage
Lindsey, Courtney	1/11/2024	113.45	local mileage
Martin, Misty	1/11/2024	195.26	local mileage
Parker, Brittani	1/11/2024	105.06	fall mileage
Parker, Brittani	1/11/2024	95.11	fall mileage
Shaw, Melissa	1/11/2024	9.83	fall mileage
Silverberg, David	1/11/2024	55.41	fall mileage

VENDOR	DATE	AMOUNT	DESCRIPTION
Stevens, Margaret	1/11/2024	18.67	fall mileage
Texas Educational Diagnosticians Assoc.	1/11/2024	3,370.00	TEDA conference 2024
Texas Educational Diagnosticians Assoc.	1/29/2024	95.00	TEDA conference (payment difference)
Hagar Restaurant Serv ***	1/17/2024	579.41	RATIONAL #0824 REPAIR
Hagar Restaurant Serv ***	1/4/2024	750.73	RATIONAL #0139
Hagar Restaurant Serv ***	1/4/2024	416.49	RATIONAL #0234
Hagar Restaurant Serv ***	1/9/2024	1,007.30	RATIONAL #0138
Hagar Restaurant Serv ***	1/9/2024	255.00	RATIONAL REPAIR #6199 - KERR
PortionPac Chemical Corp.	1/11/2024	588.30	Chemicals and Cleaning Supplies for Spring Semester
Team Hoover Automotive LLC	1/11/2024	88.81	OIL CHANGE
Beard's Towing	1/11/2024	350.75	Towing of Food Service Box Truck
Bull's Eye Brands	1/11/2024	2,242.20	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	1/29/2024	142.74	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	1/11/2024	355.65	Bread Purchases for August, September and October
Labatt Food Service LLC	1/12/2024	20,968.93	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	3,319.42	Milk and Juice for November and December
Bull's Eye Brands	1/11/2024	2,095.75	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	1/29/2024	188.52	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	1/11/2024	485.55	Bread Purchases for August, September and October
Labatt Food Service LLC	1/12/2024	30,104.28	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	4,227.79	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	507.90	Bread Purchases for August, September and October
Oak Farms Dairy Dallas **	1/17/2024	661.34	Milk and Juice for November and December
Oak Farms Dairy Dallas **	1/17/2024	608.68	Milk and Juice for November and December
Labatt Food Service LLC	1/12/2024	9,649.50	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	1/29/2024	136.20	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	1/11/2024	467.10	Bread Purchases for August, September and October
Klement Distribution Inc	1/11/2024	303.34	Ice Cream purchases for November and December
Labatt Food Service LLC	1/12/2024	17,147.16	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,387.67	Milk and Juice for November and December
Dr Pepper Bottling Co Of Tx	1/29/2024	142.74	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	1/11/2024	771.45	Bread Purchases for August, September and October
Labatt Food Service LLC	1/12/2024	15,617.86	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	3,909.12	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	139.95	Bread Purchases for August, September and October
Klement Distribution Inc	1/11/2024	332.42	Ice Cream purchases for November and December
Labatt Food Service LLC	1/12/2024	7,464.48	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	1,644.91	Milk and Juice for November and December

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	1/11/2024	558.34	Ice Cream purchases for November and December
Labatt Food Service LLC	1/12/2024	6,695.02	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	1,975.41	Milk and Juice for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,331.04	Milk and Juice for November and December
Klement Distribution Inc	1/11/2024	193.83	Ice Cream purchases for November and December
Labatt Food Service LLC	1/12/2024	6,972.06	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	1,409.27	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	93.30	Bread Purchases for August, September and October
Klement Distribution Inc	1/11/2024	165.24	Ice Cream purchases for November and December
Labatt Food Service LLC	1/12/2024	6,627.78	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,299.59	Milk and Juice for November and December
Oak Farms Dairy Dallas **	1/17/2024	1,819.25	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	258.00	Bread Purchases for August, September and October
Labatt Food Service LLC	1/12/2024	11,649.60	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,222.40	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	89.55	Bread Purchases for August, September and October
Klement Distribution Inc	1/11/2024	206.33	Ice Cream purchases for November and December
Labatt Food Service LLC	1/12/2024	8,339.21	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,262.89	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	71.40	Bread Purchases for August, September and October
Labatt Food Service LLC	1/12/2024	5,655.47	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	1,571.13	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	279.90	Bread Purchases for August, September and October
Labatt Food Service LLC	1/12/2024	7,898.73	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,563.00	Milk and Juice for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,222.40	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	53.85	Bread Purchases for August, September and October
Klement Distribution Inc	1/11/2024	370.81	Ice Cream purchases for November and December
Labatt Food Service LLC	1/12/2024	7,767.61	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,096.32	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	201.00	Bread Purchases for August, September and October
Klement Distribution Inc	1/11/2024	160.98	Ice Cream purchases for November and December
Labatt Food Service LLC	1/12/2024	10,106.35	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,212.53	Milk and Juice for November and December
Flowers Baking Co Of Denton	1/11/2024	272.70	Bread Purchases for August, September and October
Klement Distribution Inc	1/11/2024	172.13	Ice Cream purchases for November and December
Labatt Food Service LLC	1/12/2024	7,035.89	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas **	1/17/2024	2,422.69	Milk and Juice for November and December

VENDOR	DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	1/29/2024	98.10	Beverage purchases for October, November and December
F3 ColdCo Owner LLC	1/11/2024	785.40	Delivery Fees for Commodity
F3 ColdCo Owner LLC	1/29/2024	1,937.52	Delivery Fees for Commodity for January and February
HEB Corporate Acct# 10056926000	1/11/2024	30.04	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	1/29/2024	137.92	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	1/29/2024	107.20	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	1/29/2024	104.29	Food and Supply Purchases for Catering - January and
Labatt Food Service LLC	1/12/2024	-	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	1,699.35	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	2,322.76	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	1,170.73	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	1,330.44	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	1,314.09	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	617.41	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	505.07	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	503.93	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	509.86	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	713.23	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	764.88	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	276.82	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	937.10	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	522.64	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	579.71	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/12/2024	763.87	Commercial Distributor Purchases for November and December
HEB Corporate Acct# 10056926000	1/29/2024	8.66	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	1/29/2024	17.98	Food and Supply Purchases for Catering - January and
Hagar Restaurant Serv ***	1/17/2024	454.50	RATIONAL #0824 REPAIR
Hagar Restaurant Serv ***	1/17/2024	182.06	RATIONAL #0824 REPAIR
Hubert Company	1/12/2024	2,653.27	Smallwares for Centennial High School
Mark's Plumbing Parts **	1/9/2024	164.52	HOSE
Parts Town LLC	1/29/2024	54.65	Parts Town Parts for Bransom Warmer
Parts Town LLC	1/29/2024	53.90	Parts Town Parts for Brock Oven
PortionPac Chemical Corp.	1/11/2024	2,353.21	Chemicals and Cleaning Supplies for Spring Semester
Matelski, Rocky	1/11/2024	23.19	Mileage reimbursement
Tagle, Sandra	1/11/2024	37.47	Mileage reimbursement
Polson, April	1/11/2024	161.26	Mileage reimbursement
Stewart, Candice	1/11/2024	129.95	Mileage reimbursement
Texas Assn of Sch Bus Official	1/29/2024	820.00	TASBO Registration

VENDOR	DATE	AMOUNT	DESCRIPTION
Armour, Samuel	1/11/2024	88.05	Parent refund
Farrington, Melissa	1/29/2024	22.50	Parent refund
Williams, Teri	1/29/2024	16.40	Parent refund
Burt, Matthew	1/29/2024	54.65	Parent refund
Knight, Kimber	1/29/2024	9.15	Parent refund
Lexia Learning Systems LLC **	1/10/2024	7,000.00	Lexia English for ESL Bilingual
Stephen F Austin State University	1/19/2024	4,500.00	Tuition payment
Texas Tech University	1/11/2024	4,500.00	Tuition payment
Humanware USA Inc. **	1/17/2024	209.00	VI funds
Texas Assn Ed/Rehab Blind & Visually Impaired	1/29/2024	320.00	TAER 2024 Conference
Cengage Learning	1/29/2024	3,379.74	BCHS BCIS
Great Minds PBC	1/11/2024	1,924.40	Elementary PhD Science
Savvas Learning Company LLC	1/11/2024	4,010.44	AP History w/ MyLab
Savvas Learning Company LLC	1/11/2024	2,098.80	BCHS Math
Texas Dept Of Licensing/Regulation	1/29/2024	280.00	License Renewal
TechSmart, Inc.	1/11/2024	400.00	TechSmart
Tim Partin Piano Service	1/29/2024	120.00	Tune Piano
Office Depot Inc.	1/11/2024	50.00	Printing Posters
HEB Corporate Acct# 10056926000	1/11/2024	389.68	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	1/11/2024	35.26	CULINARY ARTS CLASSROOM SUPPLIES
American Agro Products, Inc **	1/10/2024	299.55	FLORAL OF THE MONTH SUPPLIES
Home Depot Credit Services	1/29/2024	67.60	Theatre building materials for Spring play
Office Depot Inc.	1/11/2024	289.17	Supplies for STEAM MS
Office Depot Inc.	1/11/2024	186.84	Supplies for STEAM MS
Office Depot Inc.	1/11/2024	46.36	Supplies for STEAM MS
Office Depot Inc.	1/11/2024	89.52	Supplies for STEAM MS
Office Depot Inc.	1/11/2024	31.96	Supplies for STEAM MS
Office Depot Inc.	1/11/2024	99.42	Supplies for STEAM MS
Blick Art Materials	1/11/2024	45.00	liftgate services
HEB Corporate Acct# 10056926000	1/11/2024	8.94	Supplies for STEAM MS/GDDS Band
Amazon.Com	1/5/2024	(37.98)	Supplies for TAG
Lowe's Companies Inc	1/29/2024	200.31	Music/Drama supplies
School Specialty, LLC **	1/9/2024	23.93	School Specialty - Art Supplies
B & H Photo	1/29/2024	22.46	Microphone cord
Dell Marketing	1/29/2024	687.91	Toner for Staff
Home Depot Credit Services	1/29/2024	387.40	garden grant
Ripley Entertainment	1/29/2024	1,998.00	6th Grade Field Trip 2/5/2024 9am-2pm
Lone Star Coaches, Inc.	1/11/2024	3,230.50	November 15, 2023 FIELD TRIP 2nd grade

VENDOR	DATE	AMOUNT	DESCRIPTION
Perot Museum of Nature&Science	1/29/2024	888.00	3rd grade field trip Payment due February 6, 2024
Lone Star Coaches, Inc.	1/11/2024	6,327.00	Transportation Charter Bus 4th Grade November 30
Casa Manana Playhouse	1/29/2024	935.00	First Grade Field Trip to Casa Manana February 15,2024
Education in Action	1/19/2024	284.00	additional students
Tennessee Theatre Company	1/29/2024	810.00	Field Trip 2nd grade
YMCA Camp Grady Spruce	1/29/2024	14,365.14	5th Grade Camp
Lone Star Coaches, Inc.	1/11/2024	3,230.50	November 15, 2023 FIELD TRIP 2nd grade
Perot Museum of Nature&Science	1/29/2024	800.00	3rd grade field trip Payment due February 6, 2024
Lone Star Coaches, Inc.	1/11/2024	6,327.00	Transportation Charter Bus 4th Grade November 30
Tennessee Theatre Company	1/29/2024	72.00	Field Trip 2nd grade
YMCA Camp Grady Spruce	1/29/2024	2,579.86	5th Grade Camp
GoldStar Transit, Inc	1/19/2024	73.50	CHS ENGLISH DUAL CREDIT SENIORS FIELD TRIP DEC 8
GoldStar Transit, Inc	1/19/2024	490.56	Transportation for PreK and 2nd Grade Field Trip Dec. 1st,
GoldStar Transit, Inc	1/19/2024	208.10	1st Grade Field Trip FW Museum of Science and History
GoldStar Transit, Inc	1/19/2024	419.63	bus for 2nd grade field trip
GoldStar Transit, Inc	1/19/2024	400.18	bus for PK field trip
GoldStar Transit, Inc	1/19/2024	205.45	Kindergarten to log cabin Village
GoldStar Transit, Inc	1/19/2024	480.17	Bus transportation for students
GoldStar Transit, Inc	1/19/2024	465.26	Bus transportation for students
GoldStar Transit, Inc	1/19/2024	176.66	1st Grade Field Trip
GoldStar Transit, Inc	1/19/2024	155.28	3rd Grade Field Trip Transporation
GoldStar Transit, Inc	1/19/2024	349.98	Transportation 5th Grade Camp
GoldStar Transit, Inc	1/19/2024	287.52	Transportation 5th Grade Camp
GoldStar Transit, Inc	1/19/2024	208.39	Transportation to Venue
GoldStar Transit, Inc	1/19/2024	340.04	Epic Waters Transportation 4th & 5th
GoldStar Transit, Inc	1/19/2024	230.69	Goldstar - Hajek 4th/5th Grade Choir Trip
GoldStar Transit, Inc	1/19/2024	470.81	2nd Grade Casa Manana December 19, 2023
GoldStar Transit, Inc	1/19/2024	472.75	3rd Grade Jellystone Park December 8, 2023
GoldStar Transit, Inc	1/19/2024	370.66	Pre-K Mainstay Farms December 7, 2023
GoldStar Transit, Inc	1/19/2024	211.44	Choir Caroling December 18, 2023
GoldStar Transit, Inc	1/19/2024	490.84	3rd grade Gold Star Casa Manana
Texas Art Education Association-TAEA	1/29/2024	55.00	TAEA Membership
Texas Art Education Association-TAEA	1/29/2024	55.00	Texas Art Education Association Membership
HEB Corporate Acct# 10056926000	1/11/2024	75.32	Supplies for STEAM MS/GDDS Band
HEB Corporate Acct# 10056926000	1/29/2024	39.92	Teffic Texans snacks
Amazon.Com	1/5/2024	27.99	Library Supplies
Texas Music Educators Association **	1/29/2024	70.00	Texas Music Educators Association Conference
Skelton, Tiffany	1/11/2024	80.54	MILEAGE & PARKING FOR TAPHARD

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Music Educators Association **	1/17/2024	70.00	Convention fee
Texas Art Education Association-TAEA	1/29/2024	110.00	TAEA membership fees
Region X ESC	1/29/2024	50.00	Administrator Conference
Magic Shred, Inc.	1/11/2024	50.00	Paper Shred
Dynamic Screen Printing Inc	1/29/2024	117.24	Signage
Sam's Wholesale Club	1/11/2024	73.92	Snacks for Vending
Michaels PRO	1/11/2024	145.79	Shirts for STEAM Elementary Showcase for the Lottery
Mallory Screenprint & Embroidery	1/29/2024	690.00	t shirts for teacher apprecitaion week
Roscoe's Smokehouse	1/29/2024	1,750.00	Staff Appreciation
Fresco's	1/29/2024	1,278.00	Staff Appreciation
BISD Food Service	1/29/2024	152.96	Snacks for Students
BISD Food Service	1/29/2024	105.00	Coffee for STEAM MS Lounge
Rosa's Cafe	1/11/2024	552.15	Staff Appreciation
HEB Corporate Acct# 10056926000	1/11/2024	123.07	Staff Appreciation
Office Depot Inc.	1/11/2024	40.66	office Supplies
Office Depot Inc.	1/11/2024	31.84	office Supplies
Marcellus, Chris	1/11/2024	1,200.00	BHS Track Meet Timing
Auto Zone **	1/10/2024	65.99	December Open PO for parts
Auto Zone **	1/10/2024	82.59	December Open PO for parts
Auto Zone **	1/23/2024	174.99	January Open PO for parts
Auto Zone **	1/23/2024	50.99	January Open PO for parts
Auto Zone **	1/23/2024	150.99	January Open PO for parts
Auto Zone **	1/23/2024	(150.99)	January Open PO for parts
American Agro Products, Inc **	1/10/2024	401.80	Blooms of the month
Dr Pepper Bottling Co Of Tx	1/29/2024	229.06	STEAM Valentines Dance 2/2/2024
Dr Pepper Bottling Co Of Tx	1/29/2024	155.95	STEAM Whoville Christmas Dance 12/1/23 5-7pm
BSN Sports **	1/10/2024	206.30	BHS Baseball Uniforms
Groggy Dog Sportswear **	1/23/2024	629.65	BHS Cheer Shirts
Amazon.Com	1/5/2024	(23.74)	Supplies
Amazon.Com	1/12/2024	19.99	Supplies
Amazon.Com	1/12/2024	(51.75)	Supplies
Carey's Sporting Goods **	1/23/2024	2,880.00	CHS Baseball Supplies
Carey's Sporting Goods **	1/23/2024	2,500.00	CHS Baseball Supplies
Dream Maker Productions	1/29/2024	94.50	CHS Girls Basketball Supplies
Rally Zone Tees	1/29/2024	327.00	CHS Girls Basketball Supplies
Amazon.Com	1/5/2024	13.29	BRACELETS FOR CHS CHRISTMAS PARTY
Gray Wolf Promotions	1/11/2024	1,426.60	Pop Show Shirts Concert on February 1, 2024
Maxim Incentives, LLC	1/29/2024	2,363.00	FIRE ACADEMY UNIFORMS - DISTRICT PAID TAXES

VENDOR	DATE	AMOUNT	DESCRIPTION
Cen-Tex Uniform Sales Inc.	1/29/2024	545.00	Honor Society Shirts
eSix Sportswear	1/29/2024	211.00	Trainer Supply-Shirts
A Perfect Fit Alterations	1/29/2024	374.00	Alterations for Choir Dresses
Music Theatre International	1/11/2024	841.00	Musical Rights and Materials
Scarborough Specialities	1/29/2024	780.42	Show Choir T-Shirt and Hoodie Order
Tuxedo Connect LLC	1/11/2024	1,168.00	Tuxedo Fittings, Tuxedo Pieces
HEB Corporate Acct# 10056926000	1/29/2024	6.60	Snacks for Drama work day/Saturday, December 16, 2023
Oriental Trading Co. ***	1/23/2024	63.59	Decorations for STEAM MS Valentines Dance 2/9/24 5-7pm
Amazon.Com	1/12/2024	149.95	Speaker for Music/Choir
HEB Corporate Acct# 10056926000	1/11/2024	165.68	Turkeys for Turkey Bowl 11/17/23
Groggy Dog Sportswear **	1/10/2024	256.00	staff fanny pack for field trips
Demco Inc	1/9/2024	602.19	Library Supplies
DFW Coaches Clinic	1/18/2024	480.00	Clinic Registration for BHS Football Coaches
Commerce Bank	1/12/2024	453.44	BHS Girls Basketball Tournament Hotel Rooms
Commerce Bank	1/12/2024	582.48	CHS Girls Basketball Hotel Rooms
Commerce Bank	1/12/2024	291.22	CHS Track Coaches Clinic Hotel
Texas Track & Field Coaches Association	1/11/2024	50.00	CHS Boys Track Coaches Clinic Registration
Commerce Bank	1/5/2024	120.73	CHS Wrestling Hotel Rooms - Bryan
Geller, Kyle	1/19/2024	60.00	CHS Wrestling Meal Money for Wichita Falls Tournament
TCU Athletics	1/29/2024	44.00	TCU Womens Basketball Game
Commerce Bank	1/5/2024	209.28	BHS Boys Basketball Tournament Hotel
Commerce Bank	1/12/2024	680.16	BHS Girls Basketball Tournament Hotel Rooms
Commerce Bank	1/12/2024	209.89	CHS Boys Basketball Fuel to Midland
EAN Holdings, LLC	1/29/2024	481.19	CHS Boys Basketball Tournament Rentals
Commerce Bank	1/12/2024	1,164.96	CHS Girls Basketball Hotel Rooms
Cowtown Bus Charters Inc **	1/10/2024	3,337.55	CHS Girls Basketball Charter
Cowtown Bus Charters Inc **	1/23/2024	3,820.53	CHS Girls Soccer Charter Bus
Carrollton-Farmers Branch ISD Natatorium	1/29/2024	138.50	CHS swim entries
Midlothian ISD	1/11/2024	225.00	CHS Tennis Entry Fee
Commerce Bank	1/5/2024	867.37	CHS Wrestling Hotel Rooms - Bryan
EAN Holdings, LLC	1/11/2024	191.40	CHS Wrestling Rentals
EAN Holdings, LLC	1/11/2024	191.40	CHS Wrestling Rentals
EAN Holdings, LLC	1/11/2024	191.40	CHS Wrestling Rentals
EAN Holdings, LLC	1/29/2024	218.19	CHS Wrestling Rentals
EAN Holdings, LLC	1/29/2024	218.19	CHS Wrestling Rentals
EAN Holdings, LLC	1/29/2024	218.19	CHS Wrestling Rentals
Geller, Kyle	1/19/2024	630.00	CHS Wrestling Meal Money for Wichita Falls Tournament
Texas High School Wrestling Coaches As.	1/19/2024	800.00	CHS Wrestling Entry Fee



VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp **	1/19/2024	53.12	ASP cell phones
AT&T Corp **	1/19/2024	53.12	ASP cell phones
AT&T Corp **	1/19/2024	53.12	ASP cell phones
AT&T Corp **	1/19/2024	53.12	ASP cell phones
Lone Star Banners and Flags **	1/23/2024	153.50	New US/Texas flag for STEAM MS
HEB Corporate Acct# 10056926000	1/29/2024	171.95	Staff Appreciation
Spring Creek Catering **	1/9/2024	2,240.35	Staff Appreciation
ID Wholesaler **	1/10/2024	107.63	Student Security Supply
Grainger	1/11/2024	1,496.20	Bollard Covers for Safety post at KERR
Inflatable Party Magic	1/18/2024	604.80	TAYLOR ASP DECEMBER 1/2 DAY
Inflatable Party Magic	1/18/2024	909.36	Stribling ASP Christmas
Inflatable Party Magic	1/18/2024	354.65	Hajek ASP fall party
Inflatable Party Magic	1/18/2024	579.50	Hajek ASP winter party
Inflatable Party Magic	1/18/2024	799.20	Clinkscale December early release
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Fort Worth Museum Science/History	1/11/2024	500.00	Norwood ASP December 1/2 day
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Camp Fire First Texas	1/11/2024	140.00	ASP staff training
Oriental Trading Co. ***	1/9/2024	174.20	BROCK ASP SUPPLIES
Amazon.Com	1/5/2024	15.15	Frazier ASP supplies
Amazon.Com	1/5/2024	4.22	Norwood ASP supplies
HEB Corporate Acct# 10056926000	1/11/2024	51.10	Norwood ASP
HEB Corporate Acct# 10056926000	1/29/2024	11.76	Stribling ASP
Labatt Food Service LLC	1/11/2024	8.67	Bransom ASp snack 1/8/24
HEB Corporate Acct# 10056926000	1/29/2024	9.00	Hajek ASP supplies
Amazon.Com	1/12/2024	240.03	Brock ASP supplies
Labatt Food Service LLC	1/29/2024	109.67	Brock ASP snack
Kroger Texas L.P.	1/5/2024	55.87	Clinkscale ASP Christmas craft
Oriental Trading Co. ***	1/9/2024	152.11	Clinkscale ASP supplies
Oriental Trading Co. ***	1/17/2024	227.89	Clinkscale ASP supplies
Sam's Wholesale Club	1/11/2024	36.96	ASP supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	1/11/2024	5.69	ASP Polar Express
Labatt Food Service LLC	1/11/2024	655.59	Academy ASP snack 12/4/23
Oriental Trading Co. ***	1/9/2024	10.47	BROCK ASP SUPPLIES
Labatt Food Service LLC	1/11/2024	298.11	Frazier ASP snack 12/4/23
Labatt Food Service LLC	1/11/2024	471.63	Frazier ASP snack 1/8
Labatt Food Service LLC	1/11/2024	5.69	ASP Polar Express
Labatt Food Service LLC	1/11/2024	448.28	Mound snack 1/8/24
Amazon.Com	1/5/2024	2.17	Norwood ASP supplies
HEB Corporate Acct# 10056926000	1/11/2024	132.08	Norwood ASP
Labatt Food Service LLC	1/11/2024	816.04	Norwood ASP snack 12/4
Labatt Food Service LLC	1/11/2024	5.69	ASP Polar Express
Labatt Food Service LLC	1/11/2024	555.39	Taylor ASP snack 12/4
Labatt Food Service LLC	1/11/2024	5.69	ASP Polar Express
Labatt Food Service LLC	1/11/2024	442.48	Taylor snack 1/8/24
HEB Corporate Acct# 10056926000	1/29/2024	184.06	Stribling ASP
Labatt Food Service LLC	1/11/2024	509.67	STRIBLING ASP SNACK 12/4/23
Labatt Food Service LLC	1/11/2024	5.69	ASP Polar Express
Labatt Food Service LLC	1/11/2024	363.50	Stribling ASP Snack 11/13
Labatt Food Service LLC	1/11/2024	204.84	Stribling ASP snack
Mr Jim's Pizza **	1/17/2024	110.92	Stribling Staff appreciation
Southern Maid Donuts	1/29/2024	63.40	BobCat Pride
Labatt Food Service LLC	1/11/2024	5.69	ASP Polar Express
Labatt Food Service LLC	1/11/2024	315.19	Bransom ASp snack 1/8/24
HEB Corporate Acct# 10056926000	1/29/2024	83.38	Hajek ASP supplies
Labatt Food Service LLC	1/11/2024	5.70	ASP Polar Express
Labatt Food Service LLC	1/11/2024	938.14	Hajek snack 1/8/24
HEB Corporate Acct# 10056926000	1/11/2024	78.29	Brock ASP staff appreciation
Labatt Food Service LLC	1/11/2024	5.70	ASP Polar Express
Labatt Food Service LLC	1/11/2024	358.21	Brock ASP snack 01/8/24
Labatt Food Service LLC	1/11/2024	372.98	Brock ASP snack 12/4/23
Labatt Food Service LLC	1/29/2024	39.70	Brock ASP snack
Labatt Food Service LLC	1/29/2024	311.80	Brock ASP snack
Labatt Food Service LLC	1/11/2024	5.70	ASP Polar Express
Labatt Food Service LLC	1/11/2024	1,090.37	Clinkscale ASP snack 1/8/24
Labatt Food Service LLC	1/11/2024	864.16	Clinkscale ASP snack 12/4
Rios, Jasmine	1/29/2024	28.00	Refund for Field Trip Mainstay Farms
Bool, Jasmine	1/11/2024	27.00	Parent Refund
Tate, Brittany	1/11/2024	27.00	Parent Refund

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas AirSystems, Inc.	1/29/2024	4,083.00	Ag Farm - Exhaust fans
Terracon Consultants, LLC	1/11/2024	4,880.00	Asbestos Abatement Consulting Services: Old Chamber
The Demo Company	1/29/2024	26,920.00	Asbestos Abatement and Mold Remediation: Old Chamber
Hudson Energy	1/18/2024	1,968.73	Utilities
City of Burleson	1/18/2024	298.14	Utilities
Labatt Food Service LLC	1/11/2024	758.55	Food and Paper goods
Labatt Food Service LLC	1/11/2024	525.14	Food and Paper goods
Labatt Food Service LLC	1/11/2024	808.00	Food and Paper goods
Labatt Food Service LLC	1/11/2024	770.00	Food and Paper goods
Labatt Food Service LLC	1/11/2024	323.87	Food and Paper goods
Labatt Food Service LLC	1/11/2024	(70.20)	Food and Paper goods
Labatt Food Service LLC	1/11/2024	586.89	Food and Paper goods
Labatt Food Service LLC	1/11/2024	(105.02)	Old statement credits
Oak Farms Dairy Dallas **	1/9/2024	81.18	Milk and Juice
Oak Farms Dairy Dallas **	1/9/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	1/17/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	1/17/2024	81.18	Milk and Juice
Oak Farms Dairy Dallas **	1/17/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	1/17/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	1/17/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	1/23/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	1/23/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	1/23/2024	60.89	Milk and Juice
Amazon.Com	1/5/2024	7.69	Classroom supplies
Amazon.Com	1/5/2024	8.77	classrooms supplies
Kaplan Early Learning Company	1/11/2024	220.84	classroom supplies
Labatt Food Service LLC	1/11/2024	93.83	Food and Paper goods
Labatt Food Service LLC	1/11/2024	79.97	Food and Paper goods
Labatt Food Service LLC	1/11/2024	70.38	Food and Paper goods
Labatt Food Service LLC	1/11/2024	109.85	Food and Paper goods
Labatt Food Service LLC	1/11/2024	19.25	Food and Paper goods
Sam's Wholesale Club	1/11/2024	260.88	classroom supplies
Labatt Food Service LLC	1/11/2024	(8.74)	Old statement credits
SchoolComp	1/11/2024	26,178.43	Workers' comp claim payments
Kester, Darla	1/29/2024	725.00	Petty Cash for STU Co Dance 02/09/2024
MC Sound	1/29/2024	400.00	DJ for StuCo Dance 02/09/2024
Hill College	1/29/2024	300.00	StuCo Scholarship

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
TCU Office Of Scholarships	1/29/2024	1,000.00	Student scholarship
Texas A&M University	1/11/2024	1,000.00	Student scholarship
River Ranch Stockyards	1/17/2024	8,644.00	2nd Prom Payment for 2024 Senior Prom
Texas State Univ-Fin Aid/Scholarships	1/29/2024	500.00	Student scholarship
Amazon.Com	1/5/2024	14.99	Senior Activity Dec 18,2023 Supplies - Senior Steering
HEB Corporate Acct# 10056926000	1/29/2024	32.99	December 15th, 2023 Senior Breakfast by Senior Steering
Getpoms.com **	1/10/2024	313.64	Dance team supply
HEB Corporate Acct# 10056926000	1/11/2024	80.71	Supplies for STEAM NJHS Hot Cocoa Bar
Marco's Pizza	1/29/2024	84.91	Marco's Pizza - Student Council
<b>TOTAL</b>		<u>\$ 1,923,728.43</u>	

## Burleson ISD Check Register - February 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	2/23/2024	67.50	Track Online Subscription for Middle Schools
Commerce Bank	2/23/2024	67.50	Track Online Subscription for Middle Schools
Commerce Bank	2/23/2024	67.50	Track Online Subscription for Middle Schools
Commerce Bank	2/23/2024	67.50	Track Online Subscription for Middle Schools
Sullivan Global Ventures, LLC	2/14/2024	2,864.10	BHS Baseball Bullpen Panels
Montes, Riley	2/14/2024	1,000.00	Cheer coach
The Booster Banner Store	2/28/2024	360.00	CHS Cheer Supplies
24/7 Drug & Alcohol,LLC	2/14/2024	623.50	BHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	2/28/2024	605.00	BHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	2/14/2024	660.50	CHS Athletic Drug Testing Spring
Texas State Comptroller	2/28/2024	110.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	165.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	115.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	125.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	125.00	Unclaimed Property to State Comptroller
Southwest Softball Official Association	2/28/2024	100.00	BHS Softball Scrimmage Officials
Southwest Softball Official Association	2/28/2024	375.00	CHS Softball Scrimmage Officials
Shoot-A-Away Inc.	2/14/2024	690.00	BHS Boys Basketball Shooting Machine
BSN Sports **	2/27/2024	6,800.00	Baseball backstops
Amazon.Com	2/23/2024	365.74	CHS Athletic Laundry Detergent
Ed Brown Distributors	2/14/2024	302.78	CHS Supplies for Washing Machine
Amazon.Com	2/23/2024	136.75	CHS Athletic Laundry Detergent
Sand & Gravel To Go Inc	2/14/2024	255.00	BHS Softball/Baseball Field Supplies
Sand & Gravel To Go Inc	2/14/2024	255.00	BHS Softball/Baseball Field Supplies
Amazon.Com	2/23/2024	366.70	BHS Athletic Laundry Detergent
Amazon.Com	2/23/2024	47.56	CHS Athletic Laundry Detergent
Coaches Video	2/28/2024	485.00	CHS Baseball Supplies
Carey's Sporting Goods **	2/27/2024	999.95	CHS Boys Soccer Supplies
First To The Finish	2/14/2024	294.07	BHS Track Supplies
Amazon.Com	2/23/2024	233.65	CHS Cheer Supplies
Varsity Spirit Fashions	2/28/2024	88.95	CHS Cheer Supplies
Varsity Spirit Fashions	2/28/2024	313.80	CHS Cheer Poms
Amazon.Com	2/23/2024	146.83	Hughes Drill Team Supplies
Hidden Creek Golf Course	2/14/2024	2,025.00	BHS Golf Supplies
BSN Sports **	2/13/2024	470.60	BHS Girls Track Supplies
BSN Sports **	2/13/2024	910.81	BHS Volleyball Supplies

Anderson Powerlifting	2/28/2024	585.10	BHS Powerlifting Supplies
Carey's Sporting Goods **	2/13/2024	538.00	CHS Softball Coaches Clothing
Amazon.Com	2/14/2024	127.98	BHS Swim Supplies
Tennis Outlet	2/28/2024	1,018.95	BHS Tennis Supplies
Tennis Outlet	2/28/2024	900.95	BHS Tennis Supplies
Mulholland Custom Imprints	2/28/2024	120.00	CHS Wrestling Supplies
Commerce Bank	2/23/2024	292.12	BHS Wrestling Regional Hotel Rooms
Commerce Bank	2/23/2024	497.04	BHS Wrestling State Hotel Rooms
Davis, Claude	2/6/2024	240.00	BHS Wrestling Regionals Meal Money
Davis, Claude	2/14/2024	240.00	BHS Wrestling State Meal Money
Gomez, Brenda	2/12/2024	50.00	BHS Girls Basketball Playoff Meals
Mahaffey, Heidi	2/6/2024	40.00	Meal Money - BHS Swim Regionals
Mahaffey, Heidi	2/21/2024	120.00	BHS Swim State Meal Money
Threadgill, Thomas	2/27/2024	120.00	BHS Girls Powerlifting Regional Meal Money
Commerce Bank	2/23/2024	255.06	CHS Wrestling State Hotel Rooms
Geller, Kyle	2/6/2024	150.00	CHS Wrestling Regionals Meal Money
Geller, Kyle	2/14/2024	160.00	CHS Wrestling State Meal Money
Martin, Jeremy	2/6/2024	40.00	Meal Money - CHS Swim Regionals
Robinson, Brooke	2/12/2024	50.00	CHS Girls Basketball Playoff Meals
Stauffer, Nick	2/27/2024	160.00	CHS Powerlifting Regionals Meal Money
Mansfield ISD Athletics	2/28/2024	1,906.66	Amount Owed for Kerr MS and Hughes MS for Volleyball
Cleburne Baseball, LLC	2/14/2024	350.00	CHS Baseball Entry Fee
Aubrey High School	2/14/2024	450.00	BHS Track Entry Fee
Crowley Track Booster Club	2/28/2024	25.00	CHS Track Entry Fee
Crowd Pleasers Dance Camps Inc	2/14/2024	57.78	BHS Drill Team Officer Camp Deposit
Crowd Pleasers Dance Camps Inc	2/28/2024	3,084.00	CHS Drill Team Competition Entry Fee
Burleson Golf Booster Club	2/14/2024	400.00	BHS Golf Entry Fee
Burleson Golf Booster Club	2/14/2024	400.00	BHS Golf Entry Fee
Burleson Golf Booster Club	2/14/2024	400.00	BHS Golf Entry Fee
Denton High School	2/14/2024	410.00	BHS Golf Entry Fee
Glen Rose ISD	2/14/2024	825.00	BHS Golf Entry Fee
Seguin High School	2/14/2024	630.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	400.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	150.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	390.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	575.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	240.00	BHS Golf Entry Fee
Glen Rose ISD	2/28/2024	1,350.00	CHS Golf Entry Fee
Hillcrest CC	2/28/2024	480.00	CHS Golf Entry Fee

Aubrey High School	2/14/2024	450.00	BHS Track Entry Fee
Crowley Track Booster Club	2/28/2024	225.00	CHS Track Entry Fee
Commerce Bank	2/23/2024	536.06	BHS Wrestling Regional Hotel Rooms
Commerce Bank	2/23/2024	483.96	BHS Wrestling State Hotel Rooms
Davis, Claude	2/6/2024	1,360.00	BHS Wrestling Regionals Meal Money
Davis, Claude	2/14/2024	400.00	BHS Wrestling State Meal Money
Elgin HS Powerlifting	2/28/2024	420.00	BHS Powerlifting Entry Fee
Frisco ISD Athletic Department	2/6/2024	510.00	BHS Wrestling Regional Entry Fee
Gomez, Brenda	2/12/2024	140.00	BHS Girls Basketball Playoff Meals
Mahaffey, Heidi	2/6/2024	180.00	Meal Money - BHS Swim Regionals
Mahaffey, Heidi	2/21/2024	300.00	BHS Swim State Meal Money
Mansfield ISD Natatorium	2/14/2024	165.00	BHS Swim Regional Entry
Threadgill, Thomas	2/27/2024	480.00	BHS Girls Powerlifting Regional Meal Money
Commerce Bank	2/23/2024	980.91	CHS Wrestling State Hotel Rooms 2/15-17
Commerce Bank	2/23/2024	208.32	CHS Wrestling State Hotel Rooms
Commerce Bank	2/23/2024	63.93	CHS Wrestling Regional Hotel Rooms
EAN Holdings, LLC **	2/28/2024	290.92	CHS Wrestling Rentals
EAN Holdings, LLC **	2/28/2024	290.92	CHS Wrestling Rentals
EAN Holdings, LLC **	2/28/2024	384.96	CHS Wrestling Rentals to State
EAN Holdings, LLC **	2/28/2024	290.92	CHS Wrestling Rentals to State
Elgin HS Powerlifting	2/28/2024	700.00	CHS Powerlifting Entry Fee
Frisco ISD Athletic Department	2/6/2024	330.00	CHS Wrestling Regional Entry Fee
Geller, Kyle	2/6/2024	600.00	CHS Wrestling Regionals Meal Money
Geller, Kyle	2/14/2024	960.00	CHS Wrestling State Meal Money
Mansfield ISD Natatorium	2/14/2024	225.00	CHS Swim Entry Fee
Martin, Jeremy	2/6/2024	280.00	Meal Money - CHS Swim Regionals
Robinson, Brooke	2/12/2024	200.00	CHS Girls Basketball Playoff Meals
Stauffer, Nick	2/27/2024	1,160.00	CHS Powerlifting Regionals Meal Money
Arlington High School	2/28/2024	200.00	BHS Tennis Entry Fee
Arlington High School	2/28/2024	300.00	CHS Tennis Entry Fee
Granbury Pirate Tennis Booster Club	2/28/2024	200.00	CHS Tennis Entry Fee
Bowie High School	2/14/2024	400.00	entry fee
Haltom High School	2/28/2024	280.00	BHS wrestling entry 12/9/23
GoldStar Transit, Inc	1/31/2024	40.60	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	49.00	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	9.80	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	47.60	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	47.60	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	25.90	Goldstar BHS Boys Basketball January

GoldStar Transit, Inc	1/31/2024	25.20	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	44.10	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	28.70	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	45.50	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	11.20	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	30.10	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	32.90	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	42.00	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	49.00	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	151.96	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	1/31/2024	25.90	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	1/31/2024	314.02	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	1/31/2024	62.30	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	1/31/2024	61.60	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	1/31/2024	58.10	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	1/31/2024	47.60	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	1/31/2024	84.70	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	10.50	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	28.00	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	37.80	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	235.88	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	203.90	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	164.94	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	146.28	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	249.78	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	210.20	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	229.48	Goldstar cheer
GoldStar Transit, Inc	1/31/2024	728.02	Goldstar cheer
GoldStar Transit, Inc	1/31/2024	37.10	Goldstar cheer
GoldStar Transit, Inc	1/31/2024	73.04	Goldstar dance
GoldStar Transit, Inc	1/31/2024	7.70	Goldstar dance
GoldStar Transit, Inc	1/31/2024	49.00	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	33.60	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	37.10	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	25.20	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	42.00	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	10.50	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	27.30	Goldstar CHS Girls Basketball January

GoldStar Transit, Inc	1/31/2024	30.80	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	41.30	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	1/31/2024	4.20	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	1/31/2024	45.50	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	1/31/2024	53.20	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	1/31/2024	46.90	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	49.00	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	46.90	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	46.90	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	10.50	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	33.60	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	31.50	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	60.90	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	34.30	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	7.00	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	46.90	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	32.20	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	44.10	Goldstar BHS Powerlifting January
GoldStar Transit, Inc	1/31/2024	25.20	Goldstar BHS Powerlifting January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar CHS Powerlifting January
GoldStar Transit, Inc	1/31/2024	44.10	Goldstar CHS Powerlifting January
GoldStar Transit, Inc	1/31/2024	63.70	Goldstar BHS Softball January
GoldStar Transit, Inc	1/31/2024	65.80	Goldstar CHS Softball January
GoldStar Transit, Inc	1/31/2024	40.60	Goldstar CHS Softball January
GoldStar Transit, Inc	1/31/2024	22.40	Busing
GoldStar Transit, Inc	1/31/2024	21.70	Busing
GoldStar Transit, Inc	1/31/2024	43.40	Busing
GoldStar Transit, Inc	1/31/2024	78.40	Goldstar CHS Swim January
GoldStar Transit, Inc	1/31/2024	58.80	Goldstar CHS Swim January
GoldStar Transit, Inc	1/31/2024	35.00	Goldstar CHS Swim January
GoldStar Transit, Inc	1/31/2024	57.40	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	51.10	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	25.20	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	45.50	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	46.20	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	44.10	Goldstar BHS Wrestling January

GoldStar Transit, Inc	1/31/2024	49.00	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	678.81	Goldstar CHS Wrestling January
GoldStar Transit, Inc	1/31/2024	593.12	Goldstar CHS Wrestling January
GoldStar Transit, Inc	1/31/2024	592.10	Goldstar CHS Wrestling January
GoldStar Transit, Inc	1/31/2024	454.70	Goldstar CHS Wrestling January
National Athletic Trainers Assoc	2/14/2024	280.00	Dues - NATA for District Athletic Trainers
Smith, Chris	2/28/2024	319.00	Dues reimbursement
National Athletic Trainers Assoc	2/14/2024	280.00	Dues - NATA for District Athletic Trainers
National Athletic Trainers Assoc	2/14/2024	280.00	Dues - NATA for District Athletic Trainers
Texas State Comptroller	2/28/2024	105.00	Unclaimed Property to State Comptroller
BISD Food Service	2/28/2024	42.75	Concession stand order
BISD Food Service	2/28/2024	373.23	Concession stand order
BISD Food Service	2/28/2024	103.63	Concession stand order
Amazon.Com	2/23/2024	90.73	Stadium Supplies
Godley High School	2/28/2024	15.00	Amount Owed - Bi-District Girls Basketball Playoff Hosted
Western Hills High School	2/28/2024	15.00	Amount Owed - Bi-District Girls Basketball Playoff Hosted
Gimkit, Inc.	2/28/2024	650.00	GIMKIT
Fireplace, INC **	2/26/2024	179.00	license renewal
Fireplace, INC **	2/26/2024	179.00	license renewal
BJ Bigham	2/28/2024	336.50	Contracted services
The Art of Education	2/14/2024	1,298.00	FLEX Curriculum Renewal
Tarpley Music	2/14/2024	216.00	Tarpley Maintenance Repair - October
Tarpley Music	2/14/2024	125.00	Tarpley Maintenance Repair - October
Tarpley Music	2/14/2024	140.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	105.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	142.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	133.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	177.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	150.00	Tarpley Maintenance Repair - December
Tarpley Music	2/28/2024	4,349.00	December Instrument Repair
Tarpley Music	2/14/2024	999.88	STEAM MS/GDDS Band Repairs for Semester 1 September-
Sunbelt Rentals, Inc. **	2/20/2024	1,279.42	Rental
Sunbelt Rentals, Inc. **	2/20/2024	(623.20)	Rental
Digital Press	2/14/2024	135.00	envelops
Ayala, Matthew	2/28/2024	185.00	fire academy sub
Ayala, Matthew	2/28/2024	166.50	fire academy sub 12/18/23
King, Jeffery	2/28/2024	350.00	Concert Band Clinician
Gonzalez, Oscar	2/28/2024	1,000.00	Spring Winterguard Tech
Jadvani, Nicholas	2/28/2024	840.00	Indoor Percussion Tech

Janeski, Darlene	2/28/2024	150.00	Band Clinician
Mallow, Melodianne	2/28/2024	200.00	Consulting for band.
Janeski, Darlene	2/28/2024	150.00	STEAM MS/GDDS Band Clincian Feburary, March, and April 2024
Spires, Brendan	2/28/2024	1,350.00	STEAM MS/GDDS Band Percussion Consultant
Adams, Richard	2/14/2024	500.00	Show Choir Musician For Mansfield Choir Contests- Check
Birk, James	2/2/2024	150.00	Trombone Services for Cowtown Classic
Campos, Denis	2/14/2024	700.00	Show Choir Accompaniment for Mansfield Choir Contest
Dubrov, Alexey	2/14/2024	700.00	Show Choir Accompaniment Services for Mansfield Contest-
JW Pepper & Son ***	2/27/2024	35.98	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
JW Pepper & Son ***	2/27/2024	67.98	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
JW Pepper & Son ***	2/27/2024	141.00	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
JW Pepper & Son ***	2/27/2024	593.78	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
Kiseleva, Daria	2/14/2024	1,140.00	CHS Choir - Spring Classroom Accompanist Services
Kuzmack, Jordan	2/28/2024	800.00	Chamber Spring Consultation Services
Ewell Educational Services	2/28/2024	50.00	QBank Subscription
Ewell Educational Services	2/28/2024	75.00	QBank Subscription
Ewell Educational Services	2/28/2024	100.00	QBank Subscription
Ewell Educational Services	2/28/2024	60.00	QBank Subscription
Ewell Educational Services	2/28/2024	50.00	QBank Subscription
Livestockjudging.com	2/28/2024	300.00	Subscription
Amazon.Com	2/14/2024	14.02	Supplies
Amazon.Com	2/23/2024	483.28	Reading material
Teachers Discovery	2/28/2024	149.00	Subscription
Carolina Biological Supply Co	2/27/2024	589.77	Supplies for STEAM MS Science Department
Flinn Scientific Inc **	2/27/2024	345.64	Supplies for STEAM MS Science Department
Amazon.Com	2/14/2024	58.51	Reading material
Amazon.Com	2/14/2024	79.98	Books
Amazon.Com	2/14/2024	86.92	FUNCTIONAL LIVING SKILLS READING MATERIAL
Barnes & Noble **	2/13/2024	69.51	books for speech
Amazon.Com	2/14/2024	178.57	Amazon - BASE Reading Supplies
National Restaurant Association Solutions	2/14/2024	873.77	CULINARY ARTS CERTIFICATIONS
Texas A&M Engineering Ext	2/14/2024	850.00	CRIMINAL JUSTICE SECURITY GUARD CERTIFICATIONS
UT High School/ The Univ of Tx @ Austin	2/14/2024	25.00	February CBE testing
UT High School/ The Univ of Tx @ Austin	2/14/2024	300.00	February CBE testing
UT High School/ The Univ of Tx @ Austin	2/14/2024	225.00	February CBE testing
Texas A&M Engineering Ext	2/14/2024	600.00	Certifications
National Healthcareer Association	2/14/2024	6,240.00	CPCT Exams
Apperson **	2/27/2024	204.79	SCANTRONS
Amazon.Com	2/23/2024	303.96	evals

NCS Pearson/Forms Division	2/14/2024	688.80	speech evals
NCS Pearson/Forms Division	2/14/2024	512.72	evals - OT
Riverside Insights **	2/13/2024	209.92	evals
Heggerty Phonemic Awareness **	2/13/2024	222.50	Software new license
Presto Assistant LLC	2/14/2024	299.00	Presto Assistant subscription for 23-24 school year
West Music Co **	2/13/2024	598.32	Drum Set Rack
School Specialty, LLC **	2/27/2024	544.34	Supplies for Comp Ed
Cleburne Welding & Industrial Supply **	2/13/2024	752.50	Supplies
CDW Government Inc	2/14/2024	630.34	Printer
Amazon.Com	2/23/2024	2,414.95	Cameras, Lens, Battery Charger and other general supplies
Lakeshore Learning Materials **	2/21/2024	8,386.60	ECSE classroom supplies
Lakeshore Learning Materials **	2/21/2024	1,024.10	classroom rugs
Rifton Equipment	2/28/2024	4,245.00	rifton chair (AM)
Amazon.Com	2/23/2024	69.99	Supplies
CDW Government Inc	2/14/2024	168.00	Poster printer toner
CDW Government Inc	2/14/2024	73.22	Printer
CDW Government Inc	2/14/2024	538.82	Printer
CDW Government Inc	2/14/2024	73.22	Printer
CDW Government Inc	2/14/2024	538.82	Printer
CDW Government Inc	2/14/2024	337.67	Printer toner
Staples Business Advantage **	2/13/2024	121.24	Supplies for RTDC Classes
Amazon.Com	2/14/2024	242.51	TEACHER WORKROOM / PLANNING ROOM
Amazon.Com	2/14/2024	266.82	ADMIN SUPPLIES - TEACHER PLANNING ROOM
Amazon.Com	2/14/2024	392.39	TEACHER WORKROOM - PLANNING ROOM SUPPLIES
Amazon.Com	2/23/2024	109.14	REPLACEMENT CHAIR TEACHER PLANNING ROOM - DELIVERED DAMAGED
Amazon.Com	2/23/2024	101.96	STUDENT TARDY STATION RECEIPT PAPER
Amazon.Com	2/23/2024	(50.99)	ADMIN SUPPLIES - TEACHER PLANNING ROOM
Flinn Scientific Inc **	2/21/2024	231.09	FORENSIC SCIENCE SUPPLIES
Amazon.Com	2/14/2024	285.97	Semester 2 Teachers supplies
Amazon.Com	2/14/2024	47.90	Clocks for testing coordinator
Amazon.Com	2/14/2024	73.52	Testing Supplies
Amazon.Com	2/23/2024	1,276.77	PE Equipment
B & H Photo	2/28/2024	125.33	Printer toner
Blick Art Materials	2/14/2024	90.99	Mr. Beck - VACE Competition Supplies - Blick Art Material
Gopher Sport	2/21/2024	194.36	PE Equipment
Staples Business Advantage **	2/13/2024	611.97	Book Shelves for HS English Textbooks
Amazon.Com	2/14/2024	58.41	General Supply
Amazon.Com	2/23/2024	14.98	General Supply
Amazon.Com	2/23/2024	25.35	General supply

Amazon.Com	2/23/2024	29.95	General Supply
CDW Government Inc	2/28/2024	426.40	Toner
CDW Government Inc	2/28/2024	174.15	Printer toner
Office Depot Inc.	2/14/2024	1,684.85	General Supply
Office Depot Inc.	2/28/2024	325.06	General Supply
Amazon.Com	2/14/2024	192.55	Leadworthy Supply
Office Depot Inc.	2/28/2024	130.62	Sped, Co Teach supply
Office Depot Inc.	2/28/2024	61.90	Sped, Co Teach supply
Office Depot Inc.	2/28/2024	22.94	Sped, Co Teach supply
Amazon.Com	2/23/2024	25.99	CC supply
Amazon.Com	2/23/2024	303.26	Math Classroom supplies
CDW Government Inc	2/28/2024	1,458.74	Toner and drums
CDW Government Inc	2/28/2024	704.19	Toner and drum
Office Depot Inc.	2/14/2024	41.06	Supplies for Base Classroom
Office Depot Inc.	2/14/2024	5.25	Supplies for Base Classroom
Office Depot Inc.	2/14/2024	5.19	Supplies for Base Classroom
Sam's Wholesale Club	2/9/2024	48.90	Base Classroom supplies and incentives
Sam's Wholesale Club	2/9/2024	11.03	Base Classroom supplies and incentives
Staples Business Advantage **	2/6/2024	227.92	Supplies for Base Classroom
Amazon.Com	2/23/2024	23.80	iPad Cover for ESL
Amazon.Com	2/23/2024	191.79	ESL Classroom supplies
Apple Computer Inc	2/14/2024	119.00	iPad and pencil
Apple Computer Inc	2/14/2024	419.00	iPad and pencil
CDW Government Inc	2/28/2024	36.29	Printer toner
Amazon.Com	2/23/2024	15.99	Speaker Adapter
CDW Government Inc	2/28/2024	73.91	Printer Waste Bin
Office Depot Inc.	2/14/2024	79.50	Supplies for STEAM MS
Sam's Wholesale Club	2/9/2024	79.92	Supplies for STEAM MS
Amazon.Com	2/14/2024	94.54	classroom supplies
Office Depot Inc.	2/14/2024	45.35	general supplies
Office Depot Inc.	2/14/2024	59.50	general supplies
Teacher Created Materials **	2/27/2024	1,237.46	STAAR Consumables
CDW Government Inc	2/28/2024	773.34	Printer
CDW Government Inc	2/28/2024	108.68	Printer
Staples Business Advantage **	2/20/2024	460.96	Supplies for classrooms
Heggerty Phonemic Awareness **	2/27/2024	149.04	Intervention Supplies
Amazon.Com	2/14/2024	19.94	Student rewards
Amazon.Com	2/14/2024	360.67	Teaching supplies
Amazon.Com	2/14/2024	122.96	classroom supplies

Franklin Covey Co **	2/13/2024	100.00	7 Habits of Happy Kids Puppet set (7 Puppets)
Staples Business Advantage **	2/27/2024	171.57	Supplies for Teachers
Amazon.Com	2/14/2024	147.96	portable soccer goal
Amazon.Com	2/14/2024	266.83	classroom supplies
Amazon.Com	2/23/2024	18.99	water ballons for end of year
Amazon.Com	2/23/2024	72.96	supplies for 1st grade classrooms
Office Depot Inc.	2/14/2024	110.32	pencils
Office Depot Inc.	2/14/2024	(180.46)	pencils for STARR
School Specialty, LLC **	2/6/2024	75.41	kraft paper and laminating film
Teacher Created Materials **	2/27/2024	460.77	Student workbooks
Amazon.Com	2/14/2024	773.36	Supplies
Amazon.Com	2/23/2024	231.00	Supplies
Amazon.Com	2/14/2024	12.68	SPED Office Supplies
Amazon.Com	2/23/2024	65.75	SPED Office Supplies
Amazon.Com	2/23/2024	231.00	Supplies
Amazon.Com	2/23/2024	49.90	GT Class Supplies & Cords for Gen Ed
Social Studies School Svc Corp **	2/6/2024	105.84	UIL
Amazon.Com	2/14/2024	45.92	Amazon - Func Living supplies
Amazon.Com	2/23/2024	293.86	Amazon - Supplies
Amazon.Com	2/14/2024	84.70	Classroom Supplies
Amazon.Com	2/23/2024	447.54	Classroom Supplies
Martin's Office Supply	2/14/2024	2,082.34	Classroom Supplies
School Specialty, LLC **	2/27/2024	707.00	Classroom Supplies
Amazon.Com	2/23/2024	98.93	Office supplies
Amazon.Com	2/23/2024	156.57	TAG Camp Supplies
HEB Corporate Acct# 10056926000	2/28/2024	20.96	TAG Camp Supplies
Home Depot Credit Services	2/28/2024	72.72	TAG Camp Supplies
Amazon.Com	2/14/2024	299.91	Headphones for ESL for Yvonne Hensley
Amazon.Com	2/23/2024	266.48	Dictionaries for ESL/Bilingual
Region 4 ESC	2/14/2024	317.22	RBD supplies
Amazon.Com	2/14/2024	109.25	FIRE ACADEMY CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	913.85	FIRE ACADEMY SUPPLIES
Amazon.Com	2/14/2024	3,155.61	DANCE SUPPLIES
Amazon.Com	2/14/2024	170.04	DANCE SUPPLIES
Amazon.Com	2/14/2024	51.28	DANCE SUPPLIES
Amazon.Com	2/23/2024	44.98	DANCE CLASS SUPPLIES
Mallory Screenprint & Embroidery	2/28/2024	780.00	DANCE SUPPLIES - UNIFORMS
Weissman **	2/27/2024	703.33	DANCE CLASS SUPPLIES
Amazon.Com	2/14/2024	620.76	Supplies

Amazon.Com	2/23/2024	533.82	CHS FFA SUPPLIES
American Agro Products, Inc **	2/27/2024	396.90	FLORAL CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	177.98	Principle of Ag supply
Auto Zone **	2/27/2024	399.99	Supplies for Auto Shop
Blick Art Materials	2/14/2024	634.42	Art supplies
Hobby Lobby Stores Inc	2/14/2024	52.86	Supplies for STEAM MS Art Department
Amazon.Com	2/23/2024	638.01	AV CLASSROOM SUPPLIES
Amazon.Com	2/14/2024	803.73	Supplies for STEAM MS AV Tech
Amazon.Com	2/23/2024	29.99	Supplies for AV Tech
JW Pepper & Son ***	2/13/2024	62.79	Music and Scores for Contest
JW Pepper & Son ***	2/13/2024	77.99	Music for Flex Band
JW Pepper & Son ***	2/13/2024	72.00	Music for Concert Band
JW Pepper & Son ***	2/13/2024	65.00	Music for Flex Band
JW Pepper & Son ***	2/27/2024	40.95	Music and Scores for Contest
JW Pepper & Son ***	2/27/2024	60.00	Music and Scores for Contest
Pender's Music Co **	2/13/2024	315.00	Music for the Wind Ensemble
Tote Unlimited	2/28/2024	427.40	Winterguard Flags
JW Pepper & Son ***	2/27/2024	24.00	UIL Music and additional scores
Steve Weiss Music Inc.	2/14/2024	367.81	Percussion supplies for STEAM MS/GDDS Band
Amazon.Com	2/14/2024	187.78	Principles of business supply
Amazon.Com	2/14/2024	15.55	Supplies
Amazon.Com	2/14/2024	109.15	books for bilingual
ETA hand2mind	2/14/2024	125.47	Bilingual calssroom supplies
Lakeshore Learning Materials **	2/13/2024	885.84	supplies for the bilingual classes
Learning Without Tears **	2/13/2024	71.33	supplies for a biligual classroom
Really Good Stuff, Inc. **	2/6/2024	185.10	supplies for a biligual classroom
School Specialty, LLC **	2/6/2024	268.31	supplies for bilingual classes
Barnes & Noble **	2/13/2024	900.84	Comp Ed classroom supplies
CDW Government Inc	2/14/2024	179.96	Toner
JW Pepper & Son ***	2/6/2024	27.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	2/6/2024	26.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	2/13/2024	27.98	CHS Choir - Winter Teaching Repertoire
Staples Business Advantage **	2/13/2024	567.90	EOY Supplies
JW Pepper & Son ***	2/13/2024	78.74	Spring Choir Music
JW Pepper & Son ***	2/13/2024	131.24	Spring Choir Music
JW Pepper & Son ***	2/13/2024	41.25	Spring Choir Music
JW Pepper & Son ***	2/13/2024	0.75	Spring Choir Music
JW Pepper & Son ***	2/13/2024	383.00	Spring Choir Music
JW Pepper & Son ***	2/13/2024	19.25	UIL Music Purchase

JW Pepper & Son ***	2/27/2024	16.50	UIL Music Purchase
JW Pepper & Son ***	2/27/2024	2.95	Spring concert music partial order
JW Pepper & Son ***	2/27/2024	127.29	Spring concert music partial order
JW Pepper & Son ***	2/13/2024	78.75	Spring Choir Music
JW Pepper & Son ***	2/13/2024	131.25	Spring Choir Music
JW Pepper & Son ***	2/13/2024	41.25	Spring Choir Music
JW Pepper & Son ***	2/13/2024	0.75	Spring Choir Music
JW Pepper & Son ***	2/13/2024	383.00	Spring Choir Music
Amazon.Com	2/14/2024	71.94	Supplies
Amazon.Com	2/23/2024	23.98	Supplies
Amazon.Com	2/23/2024	689.40	Supplies
CDW Government Inc	2/14/2024	131.58	Toner
Amazon.Com	2/23/2024	919.29	BUSINESS ED CLASSROOM SUPPLIES
CDW Government Inc	2/14/2024	791.66	Printer toner
Burmax Co Inc	2/14/2024	458.64	Supplies
Home Depot Credit Services	2/28/2024	199.65	Construction supplies
Home Depot Credit Services	2/28/2024	118.84	Construction supplies
Home Depot Credit Services	2/28/2024	350.19	Construction supplies
Home Depot Credit Services	2/28/2024	348.68	Construction supplies
Home Depot Credit Services	2/28/2024	67.84	Construction supplies
Home Depot Credit Services	2/28/2024	136.68	Construction supplies
Home Depot Credit Services	2/28/2024	112.79	Construction supplies
Home Depot Credit Services	2/28/2024	90.06	Construction supplies
Home Depot Credit Services	2/28/2024	66.24	Construction supplies
Home Depot Credit Services	2/28/2024	502.96	Construction supplies
Amazon.Com	2/23/2024	175.90	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	142.16	Supplies for class project
CDW Government Inc	2/28/2024	87.00	Printer toner
Amazon.Com	2/23/2024	74.22	ELA supply
Amazon.Com	2/14/2024	118.12	EDUCATION TRAINING CLASSROOM SUPPLIES
Cleburne Welding & Industrial Supply **	2/27/2024	97.50	Supplies
Metal Supermarkets-Ft Worth	2/14/2024	396.67	Supplies
Metal Supermarkets-Ft Worth	2/28/2024	685.87	Supplies
Amazon.Com	2/14/2024	179.83	Supplies
Amazon.Com	2/14/2024	62.11	Supplies
Office Depot Inc.	2/28/2024	98.97	Supplies
Office Depot Inc.	2/28/2024	46.30	Supplies
Office Depot Inc.	2/28/2024	6.59	Supplies
Office Depot Inc.	2/14/2024	11.09	Spanish supply

Office Depot Inc.	2/14/2024	17.97	Spanish supply
Office Depot Inc.	2/14/2024	172.50	Spanish supply
Lego Education	2/20/2024	399.95	GT Supply
Lego Education	2/13/2024	399.95	GT Supply
Amazon.Com	2/14/2024	146.95	TAG classroom supplies
Office Depot Inc.	2/14/2024	97.55	TAG classroom supplies
Amazon.Com	2/23/2024	156.83	GT Class Supplies & Cords for Gen Ed
Amazon.Com	2/14/2024	28.45	Amazon - Tag Supplies
Amazon.Com	2/14/2024	101.35	Items for Culinary Class
Ace Mart Restaurant Supply	2/28/2024	564.32	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/14/2024	66.40	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	2/28/2024	81.01	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	2/28/2024	22.54	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	2/28/2024	175.05	CULINARY DO NOT EXCEED SUPPLIES
Amazon.Com	2/23/2024	190.00	Principles of hosp. supply
Amazon.Com	2/14/2024	514.56	Supplies
HEB Corporate Acct# 10056926000	2/14/2024	212.59	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	140.78	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	145.97	Supplies
Amazon.Com	2/23/2024	2,148.60	Supplies
Pocket Nurse Enterprises Inc	2/28/2024	143.14	Supplies
Amazon.Com	2/14/2024	1,177.67	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	94.92	HEALTH SCIENCE CLASSROOM SUPPLIES
AG Parts Worldwide	2/14/2024	481.00	Chromebook chargers
Amazon.Com	2/14/2024	1,701.60	Supplies
Amazon.Com	2/23/2024	7.90	Supplies
CDW Government Inc	2/14/2024	85.80	Printer
CDW Government Inc	2/14/2024	791.66	Printer
Amazon.Com	2/23/2024	13.94	Supplies for RTDC Math classes
CDW Government Inc	2/28/2024	87.15	Printer toner
Office Depot Inc.	2/28/2024	92.08	Supplies for RTDC Math Classes
Amazon.Com	2/14/2024	12.32	MATH PAPER
Amazon.Com	2/14/2024	2,216.88	MATH CLASSROOM SUPPLIES
Amazon.Com	2/14/2024	84.40	Supplies
Amazon.Com	2/23/2024	895.06	Cameras, Lens, Battery Charger and other general supplies
B & H Photo	2/14/2024	422.23	Zoom Lens, Memory Cards, and Battery Pack
CDW Government Inc	2/14/2024	77.39	Printer toner
NASP Archery, Inc.	2/14/2024	402.00	PE SUPPLIES
Amazon.Com	2/14/2024	301.73	Supplies for STEAM MS- PE

Amazon.Com	2/23/2024	119.69	Replacement supply for STEAM PE metal wagon
VEX Robotics INC.	2/28/2024	723.42	Supplies
VEX Robotics INC.	2/28/2024	46.69	Supplies
Amazon.Com	2/14/2024	234.13	Supplies
Amazon.Com	2/23/2024	287.37	Supplies
Amazon.Com	2/23/2024	280.69	Supplies
Amazon.Com	2/23/2024	159.54	Supplies
Amazon.Com	2/23/2024	299.92	Supplies
CDW Government Inc	2/14/2024	149.37	Printer toner
Flinn Scientific Inc **	2/13/2024	502.20	Supplies
Flinn Scientific Inc **	2/13/2024	1,001.69	Supplies
Flinn Scientific Inc **	2/13/2024	1,316.44	Science supplies
Flinn Scientific Inc **	2/21/2024	1,290.27	Supplies
Staples Business Advantage **	2/6/2024	58.21	Toner
Amazon.Com	2/23/2024	49.96	Supplies for Science classes
Amazon.Com	2/14/2024	149.85	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	461.68	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	1,275.17	SCIENCE CLASSROOM SUPPLIES
Fisher Science Education	2/14/2024	31.50	SCIENCE CLASSROOM SUPPLIES
Fisher Science Education	2/14/2024	76.27	SCIENCE CLASSROOM SUPPLIES
Fisher Science Education	2/14/2024	70.56	SCIENCE CLASSROOM SUPPLIES
Flinn Scientific Inc **	2/13/2024	1,341.92	SCIENCE CLASSROOM SUPPLIES
Flinn Scientific Inc **	2/13/2024	47.39	SCIENCE CLASSROOM SUPPLIES
Sam's Wholesale Club	2/9/2024	101.32	CHEMISTRY SUPPLIES - FOR LESSON LAB ONLY - NOT FOR HUMAN
Sam's Wholesale Club	2/9/2024	149.48	SCIENCE CLASSROOM SUPPLIES
Staples Business Advantage **	2/6/2024	77.20	SCIENCE CLASSROOM SUPPLIES
Vernier Software And Technology **	2/6/2024	385.00	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/14/2024	470.70	Science Supply
Flinn Scientific Inc **	2/27/2024	157.14	Science Supply
HEB Corporate Acct# 10056926000	2/14/2024	75.14	Science experiment supply
Amazon.Com	2/14/2024	645.21	Science Team Supplies
Amazon.Com	2/23/2024	165.67	Science Dept Supplies
Office Depot Inc.	2/14/2024	34.48	Science Team Supplies
Office Depot Inc.	2/14/2024	179.91	Science Team Supplies
Office Depot Inc.	2/14/2024	(4.75)	Science Team Supplies
Office Depot Inc.	2/14/2024	33.74	Science Team Supplies
Carolina Biological Supply Co	2/27/2024	188.95	Supplies for STEAM MS Science Department
Amazon.Com	2/14/2024	615.93	solar eclipse glasses
School Specialty, LLC **	2/27/2024	334.80	Supplies for the Solar Eclipse

Amazon.Com	2/14/2024	258.33	Science supplies - Perryman
School Specialty, LLC **	2/6/2024	279.00	Science supplies
School Specialty, LLC **	2/27/2024	390.60	Eclipse Glasses
Amazon.Com	2/14/2024	41.93	Amazon - Science Supplies
School Specialty, LLC **	2/27/2024	362.70	School Specialty - Science Supplies
Amazon.Com	2/23/2024	320.91	THEATRE OAP AND CLASS INSTRUCTION SUPPLIES
B & H Photo	2/14/2024	508.67	Speakers
Amazon.Com	2/14/2024	127.00	Theater Supply
AG Parts Worldwide	2/28/2024	555.00	Chromebook chargers
Amazon.Com	2/23/2024	246.68	Supplies for Social Studies Class
CDW Government Inc	2/28/2024	174.15	Printer toner
Staples Business Advantage **	2/6/2024	1,642.70	SOCIAL STUDIES SUPPLIES
Amazon.Com	2/14/2024	207.30	SS Supply
Office Depot Inc.	2/28/2024	89.97	Supplies for Social Studies
Office Depot Inc.	2/28/2024	19.78	Supplies for Social Studies
Amazon.Com	2/14/2024	94.31	Supplies
Amazon.Com	2/23/2024	152.54	Supplies
CDW Government Inc	2/28/2024	581.28	Hard Disk Drive
Amazon.Com	2/23/2024	728.70	Supplies
Amazon.Com	2/23/2024	1,115.17	Supplies
Amazon.Com	2/14/2024	78.99	SPED SUPPLIES - DEPT LEAD
Amazon.Com	2/14/2024	839.76	FLS CLASSROOM SUPPLIES
CDW Government Inc	2/14/2024	73.22	Printer
CDW Government Inc	2/14/2024	538.82	Printer
Amazon.Com	2/14/2024	119.02	SPED SUPPLIES - DEPT LEAD
Amazon.Com	2/14/2024	1,021.36	Sped-co teach supply
Amazon.Com	2/14/2024	217.42	Sped Supply
Amazon.Com	2/14/2024	951.89	Sped supply-Hair
Amazon.Com	2/14/2024	163.45	Base incentives
Amazon.Com	2/14/2024	58.14	Student incentives for intervention pack classes
Amazon.Com	2/23/2024	27.45	Sped Supply
Amazon.Com	2/23/2024	41.94	Sped supply
CDW Government Inc	2/14/2024	791.66	Printer toner
AG Parts Worldwide	2/28/2024	555.00	Chargers
Amazon.Com	2/14/2024	95.22	SpEd classroom supplies
Amazon.Com	2/23/2024	254.49	SpEd classroom supplies
Amazon.Com	2/23/2024	476.06	SpEd classroom furniture
Amazon.Com	2/23/2024	134.98	SpEd classroom
Amazon.Com	2/23/2024	132.59	SpEd Classroom furniture

Lakeshore Learning Materials **	2/13/2024	260.23	SpEd classroom supplies
Really Good Stuff, Inc. **	2/6/2024	445.07	SpEd Supplies
School Specialty, LLC **	2/27/2024	24.00	Sped Classroom supplies
Amazon.Com	2/14/2024	591.33	Classroom Supplies for ECSE
Amazon.Com	2/14/2024	661.04	Sped Classroom Supplies
Amazon.Com	2/23/2024	148.29	Supplies for Collab Teach/Resources
Amazon.Com	2/23/2024	35.45	Sped Classroom Supplies
Apple Computer Inc	2/14/2024	2,095.00	iPads
Lakeshore Learning Materials **	2/13/2024	25.62	Sped Supplies
Amazon.Com	2/14/2024	25.95	Sped Supplies
Amazon.Com	2/14/2024	110.00	Sped Supplies
Amazon.Com	2/14/2024	300.75	Sped Supplies
Amazon.Com	2/14/2024	269.37	Sped Supplies
Amazon.Com	2/14/2024	64.06	Sped Supplies
Amazon.Com	2/14/2024	311.50	Sped Supplies
Amazon.Com	2/23/2024	21.55	Supplies for Teachers
Amazon.Com	2/14/2024	29.99	desk bands for sp.ed students
Office Depot Inc.	2/14/2024	49.99	SP.ED supplies
Office Depot Inc.	2/14/2024	59.98	SP.ED supplies
Amazon.Com	2/14/2024	79.51	Amazon - Func Living Supplies
Amazon.Com	2/14/2024	10.85	Amazon - BASE classroom supplies
Amazon.Com	2/23/2024	38.97	Amazon - Resource Supplies
Amazon.Com	2/14/2024	39.98	SPED Classroom Supplies
Office Depot Inc.	2/14/2024	54.51	Classroom Supplies
Office Depot Inc.	2/14/2024	141.17	SPED Supplies
Office Depot Inc.	2/14/2024	18.18	SPED Supplies
Office Depot Inc.	2/14/2024	59.40	SPED Supplies
School Specialty, LLC **	2/6/2024	104.18	SPED Classroom Supplies
Amazon.Com	2/23/2024	1,185.73	Classroom
Amazon.Com	2/14/2024	1,439.82	OT supplies
Amazon.Com	2/14/2024	44.91	LID supplies
Amazon.Com	2/14/2024	772.06	OT supplies
Amazon.Com	2/14/2024	22.99	per IEP - helmet (NR)
Amazon.Com	2/14/2024	2,084.36	OT therapy supplies
Amazon.Com	2/14/2024	83.94	ESY supplies
Amazon.Com	2/14/2024	542.06	BASE class supplies
Amazon.Com	2/14/2024	95.96	OT supplies -sensory tiles
Amazon.Com	2/14/2024	24.95	per IEP - helmet (CD)
Amazon.Com	2/23/2024	435.02	PT supplies

Amazon.Com	2/23/2024	2,900.12	LID supplies
Amazon.Com	2/23/2024	36.99	per IEP (SA)
Amazon.Com	2/23/2024	16.47	OT supplies
Amazon.Com	2/23/2024	63.47	OT supplies
Amazon.Com	2/23/2024	521.82	ipad cases
Amazon.Com	2/23/2024	579.97	ESY supplies
Amazon.Com	2/23/2024	82.27	per IEP (AG)
Apple Computer Inc	2/28/2024	8,380.00	iPads
Enabling Devices	2/28/2024	533.80	PT supplies
Lakeshore Learning Materials **	2/21/2024	1,630.20	classroom rugs
Therapy Shoppe	2/14/2024	58.98	per IEP (LZ)
Therapy Shoppe	2/14/2024	130.64	PT supplies
Valley Speech Language and Learning Center	2/28/2024	792.28	speech kit
Westone Laboratories, Inc. **	2/13/2024	67.95	FM batteries
Texas State Comptroller	2/28/2024	21.16	Unclaimed Property to State Comptroller
Commerce Bank	2/15/2024	68.00	Stock Show parking
GoldStar Transit, Inc	1/31/2024	158.68	Transportation
GoldStar Transit, Inc	1/31/2024	55.04	District Archery Tournament 2/26/2024 to CHS
GoldStar Transit, Inc	1/31/2024	55.04	transportation for Archery Tournament
GoldStar Transit, Inc	1/31/2024	228.21	CRIMINAL JUSTICE TRIP
GoldStar Transit, Inc	1/31/2024	228.36	CRIMINAL JUSTICE STUDENTS TO BURLESON PD JAN 31
GoldStar Transit, Inc	1/31/2024	99.38	CRIMINAL JUSTICE PRACTICUM FIELD TRIP - BURLESON PD JAN 22
GoldStar Transit, Inc	1/31/2024	187.57	CTE EDUCATION TRAINING - FAMILY CONSUMER SCIENCE
Amazon.Com	2/14/2024	46.83	LID snacks
Amazon.Com	2/23/2024	126.77	LID snacks
Amazon.Com	2/23/2024	24.98	Supplies for graduation invites
Amazon.Com	2/14/2024	148.95	GRADUATION SUPPLIES
Dr Pepper Bottling Co Of Tx	2/28/2024	269.40	GRADUATION WATER
Jostens **	2/13/2024	12.50	new principal signature
Jostens **	2/27/2024	3,006.95	DIPLOMAS, DIPLOMA COVERS AND STICKERS
Amazon.Com	2/14/2024	14.99	Student incentives
Amazon.Com	2/14/2024	260.65	Sped student incentives -Hair
Amazon.Com	2/14/2024	56.49	ESL Supply
Dr Pepper Bottling Co Of Tx	2/14/2024	26.16	Water for base classroom, Water for UIL, and drinks for
Sam's Wholesale Club	2/9/2024	265.45	Base Classroom supplies and incentives
Sam's Wholesale Club	2/9/2024	59.89	Base Classroom supplies and incentives
Sam's Wholesale Club	2/9/2024	52.12	Reinforcer supplies for Functional Academics Classroom
Sam's Wholesale Club	2/9/2024	53.56	Snacks for FLS class
Amazon.Com	2/14/2024	230.55	Student rewards

Amazon.Com	2/23/2024	64.99	student awards
Amazon.Com	2/23/2024	64.99	Awards
HEB Corporate Acct# 10056926000	2/28/2024	56.40	Student attendance incentive
Burleson Wash and Lube	2/14/2024	7.00	Inspection for ag truck and trailer.
Scott Porter Tax A/C	2/14/2024	7.50	Ag Truck and Trailer Registrations.
Scott Porter Tax A/C	2/14/2024	7.50	Ag Truck and Trailer Registrations.
Advanced CPR Training	2/28/2024	200.00	CPR Instructor Certification
HEB Corporate Acct# 10056926000	2/14/2024	66.20	Spanish Supply
Advanced CPR Training	2/28/2024	790.00	CPR Instructor Certification
Amazon.Com	2/14/2024	53.13	SPED SUPPLIES - DEPT LEAD
Amazon.Com	2/14/2024	209.31	SPED FLS CLASSROOM SUPPLIES
Amazon.Com	2/14/2024	15.50	Student incentivites for intervention pack classes
Amazon.Com	2/14/2024	96.22	Classroom supplies - Discher
Amazon.Com	2/23/2024	37.34	Supplies for Teachers
Follett School Solutions, Inc. **	2/27/2024	3,020.00	license renewal
Amazon.Com	2/23/2024	234.44	Library Books-approved by committee
Best Buy/Multi Service Corporation	2/28/2024	34.99	library supplies
Best Buy/Multi Service Corporation	2/28/2024	34.99	speakers for library
Amazon.Com	2/23/2024	73.54	Supplies
Amazon.Com	2/14/2024	87.31	Library Supplies
CDW Government Inc	2/14/2024	884.05	Printer toner
CDW Government Inc	2/28/2024	884.05	Printer toner
Demco Inc **	2/27/2024	141.26	Library Supplies
Martin's Office Supply	2/14/2024	51.98	Library Supplies
Amazon.Com	2/14/2024	22.59	Supplies
Demco Inc **	2/27/2024	76.00	Library supplies
Amazon.Com	2/23/2024	481.92	Library supply
Amazon.Com	2/23/2024	343.72	Supplies for STEAM MS Library/MakerSpace
Lego Education	2/28/2024	399.95	STEAM MS MakerSpace/ Library Lego Education SPIKE Prime Set
ESC Region XI	2/14/2024	50.00	SPOTLIGHT ON SUCCESS SESSION 32046 - JAN 17, 2024
ESC Region XI	2/14/2024	50.00	Region 11
ESC Region XI	2/14/2024	100.00	Training/PD
Region 4 ESC	2/28/2024	280.00	RBD -Delving Deeper training
ESC Region XI	2/14/2024	11,000.00	reading academies
ScreenPal	2/14/2024	240.00	ScreenPal (formerly screencastomatic)
Amazon.Com	2/14/2024	149.00	Speaker
CDW Government Inc	2/28/2024	256.07	Printer toner
Bennett Printing & Office Supply **	2/13/2024	143.93	Printing
Crisis Prevention Institute, Inc. **	2/13/2024	1,199.60	CPI workbooks

ESC Region XI	2/28/2024	50.00	Staff travel
Pollard, Alaina	2/14/2024	5.63	Staff travel
Russell, Amy	2/14/2024	29.48	Staff travel
Hernandez, Sonia	2/28/2024	120.94	Staff travel
Lane, Beth	2/14/2024	84.96	Staff travel
Stacy, Greg	2/14/2024	97.87	Staff travel
Commerce Bank	2/23/2024	1,033.00	Staff travel
Commerce Bank	2/23/2024	96.74	Staff travel
Commerce Bank Travel	2/26/2024	769.68	Staff travel
First Travel Of Burleson	2/28/2024	685.21	Staff travel
Commerce Bank	2/23/2024	758.49	Staff travel
Commerce Bank	2/23/2024	658.50	Staff travel
Commerce Bank	2/23/2024	329.25	Staff travel
Crawford, Joshua	2/28/2024	498.68	Staff travel
EAN Holdings, LLC **	2/28/2024	481.19	Staff travel
Kearns, Richard	2/28/2024	161.00	Staff travel
Klein, Andrew	2/28/2024	161.00	Staff travel
Commerce Bank	2/23/2024	342.03	Staff travel
Commerce Bank	2/23/2024	400.53	Staff travel
Rosenboom, Rebekah	2/28/2024	524.36	Staff travel
Commerce Bank	2/23/2024	329.25	Staff travel
Commerce Bank	2/23/2024	64.95	Staff travel
Klein, Catharine	2/28/2024	514.76	Staff travel
Commerce Bank	2/23/2024	661.17	Staff travel
Corder, Hunter	2/28/2024	137.00	Staff travel
McPherson, Joseph	2/28/2024	521.02	Staff travel
Commerce Bank	2/23/2024	842.24	Staff travel
Commerce Bank	2/23/2024	131.06	Staff travel
Pollock, Mackenzie	2/28/2024	79.73	Staff travel
Commerce Bank	2/23/2024	596.52	Staff travel
Texas Music Educators Assn **	2/6/2024	95.00	Staff travel
Commerce Bank	2/23/2024	262.12	Staff travel
Wick, Whitney	2/28/2024	388.86	Staff travel
Commerce Bank	2/23/2024	131.07	Staff travel
Pollock, Mackenzie	2/28/2024	79.74	Staff travel
Texas Christian University	2/14/2024	600.00	Staff travel
Burleson Area Midday Rotary Club	2/14/2024	200.00	BOY rotary for Seth
ESC Region XI	2/28/2024	25.00	Texas Dyslexia Academy 4 - 1.25.24
ESC Region XI	2/14/2024	100.00	Region 10 and 11 Assessment Conference

Burleson Wash and Lube	2/14/2024	30.00	van 188 car wash
Burleson Wash and Lube	2/14/2024	30.00	van 187 car wash
Burleson Wash and Lube	2/14/2024	25.50	2009 suburban state inspection
Burleson Wash and Lube	2/28/2024	30.00	2009 suburban car wash
Amazon.Com	2/14/2024	29.95	Case and keyboard for Randi's new tablet.
B & H Photo	2/14/2024	179.09	Tablet
Hobby Lobby Stores Inc	2/28/2024	17.00	CTE Appreciation Breakfast Decorative Items
Office Depot Inc.	2/14/2024	60.99	Office Supplies
Office Depot Inc.	2/14/2024	(1.74)	Office Supplies
Amazon.Com	2/14/2024	110.96	admin supplies
Amazon.Com	2/14/2024	73.98	supplies
ED311 **	2/13/2024	325.00	Texas Documentation Handbook - bundle
Woolsey, Randi	2/14/2024	40.13	Fall mileage reimbursement
Woolsey, Randi	2/14/2024	268.54	Staff travel
ACET	2/14/2024	500.00	Staff travel
Byrd, Lindsey	2/28/2024	31.00	Staff travel
Commerce Bank	2/15/2024	692.42	Staff travel
Chiarelli, April	2/14/2024	265.50	Staff travel
Commerce Bank	2/15/2024	750.88	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/15/2024	633.96	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
ED311 **	2/13/2024	225.00	Staff travel
ED311 **	2/13/2024	250.00	Staff travel
HEB Corporate Acct# 10056926000	2/28/2024	184.64	Breakfast items for CTE Appreciation Breakfast on
HEB Corporate Acct# 10056926000	2/14/2024	14.44	Breakfast items for AP Mtg 1/30 and Principals Mtg 2/13.
ESC Region XI	2/14/2024	50.00	Assessment conference for Assistant Principal Katie
Bennett Printing & Office Supply **	2/27/2024	40.10	Printing customized notepads
Magic Shred, Inc.	2/28/2024	50.00	shred bin emptied
Bennett Printing & Office Supply **	2/13/2024	44.00	Business Cards for our PEIMs and Receptionist
Amazon.Com	2/14/2024	53.67	Supplies
Amazon.Com	2/23/2024	95.12	Office supplies
CDW Government Inc	2/14/2024	1,135.13	Printer toner
CDW Government Inc	2/14/2024	567.42	Printer toner
Dell Marketing	2/14/2024	176.00	Printer toner
Notary Public Underwriters Agency of Texas	2/28/2024	45.95	Notary renewal
CDW Government Inc	2/14/2024	140.29	Printer toner
Staples Business Advantage **	2/13/2024	374.99	Scanner

Amazon.Com	2/14/2024	196.95	FRONT OFFICE SUPPLIES
Amazon.Com	2/14/2024	250.43	ADMIN SUPPLIES - TEACHER PLANNING ROOM
Amazon.Com	2/23/2024	(47.86)	ADMIN SUPPLIES - TEACHER PLANNING ROOM
CDW Government Inc	2/14/2024	168.75	Printer drum
CDW Government Inc	2/14/2024	112.50	Printer drum
B & H Photo	2/14/2024	91.79	iPad Keyboard and Case
Amazon.Com	2/23/2024	176.88	Supplies for Asst Principal
Amazon.Com	2/23/2024	290.46	Office Supplies
Staples Business Advantage **	2/13/2024	261.21	Office Supplies
Amazon.Com	2/14/2024	149.85	Office supplies
Amazon.Com	2/23/2024	9.69	Office supplies
Office Depot Inc.	2/28/2024	81.40	colored paper
Amazon.Com	2/14/2024	190.79	Office Supplies
Amazon.Com	2/14/2024	70.70	Amazon - Supplies
Amazon.Com	2/14/2024	173.31	Amazon - Supplies
CDW Government Inc	2/14/2024	69.16	Maintenance Cartridge for Poster Printer
Amazon.Com	2/23/2024	9.95	Office Supplies
Office Depot Inc.	2/28/2024	204.58	Office supplies
Commerce Bank	2/23/2024	366.30	Staff travel
Iloff, Rick	2/28/2024	293.52	Staff travel
Iloff, Rick	2/28/2024	322.56	Staff travel
Owen, Jacob	2/28/2024	76.00	Staff travel
Commerce Bank	2/23/2024	127.53	Staff travel
ED311 **	2/13/2024	255.00	Staff travel
Texas Assn Of Secondary Sch Princip	2/28/2024	270.00	Staff travel
Texas Assn Of Secondary Sch Princip	2/28/2024	270.00	Staff travel
Texas Assn Of Secondary Sch Princip	2/28/2024	295.00	Staff travel
Texas Assn Of Secondary Sch Princip	2/28/2024	295.00	Staff travel
ED311 **	2/27/2024	230.00	Staff travel
Commerce Bank	2/15/2024	1,002.07	Staff travel
Commerce Bank	2/23/2024	125.87	Staff travel
Hinkle, Rebekah	2/14/2024	373.84	Staff travel
Notary Public Underwriters Agency of Texas	2/28/2024	71.00	Staff travel
Sam's Wholesale Club	2/9/2024	48.22	Teacher Lounge Coffee
Dr Pepper Bottling Co Of Tx	2/14/2024	103.50	Water for base classroom, Water for UIL, and drinks for
Amazon.Com	2/23/2024	18.58	Awards
HEB Corporate Acct# 10056926000	2/28/2024	41.88	HEB - Supplies
Burleson Sign Gypsies	2/28/2024	200.00	College Fair yard sign
Collier, Crystal	2/14/2024	2,400.00	counseling trainer for Feb. 16 PD

Validate Me! INC	2/14/2024	225.00	spring transcript translations
NCS Pearson/Forms Division	2/14/2024	934.99	evals
NCS Pearson/Forms Division	2/14/2024	6,859.80	evals
PRO ED	2/14/2024	1,019.70	evals
Riverside Insights **	2/13/2024	2,500.00	evals
Amazon.Com	2/14/2024	134.94	Testing Supply
Amazon.Com	2/14/2024	22.77	Counseling center supply
Amazon.Com	2/14/2024	100.86	Supplies for Counselor
Amazon.Com	2/23/2024	1,812.88	Supplies for Feb PD
Amazon.Com	2/14/2024	265.78	COUNSELOR SUPPLIES
Amazon.Com	2/14/2024	17.98	COUNSELOR SUPPLIES
Amazon.Com	2/14/2024	125.10	COUNSELING SUPPLIES
Amazon.Com	2/23/2024	286.65	COUNSELOR SUPPLIES
Amazon.Com	2/23/2024	671.44	COUNSELING SUPPLIES
Amazon.Com	2/23/2024	202.93	ipad cases
Apple Computer Inc	2/14/2024	2,390.00	iPads
B & H Photo	2/14/2024	955.43	Monitors
Commerce Bank	2/23/2024	292.28	Staff travel
Commerce Bank	2/23/2024	260.64	Staff travel
Smith, Sherrie	2/28/2024	112.03	Staff travel
Commerce Bank	2/23/2024	292.28	Staff travel
Commerce Bank	2/23/2024	260.64	Staff travel
Williams, Monique	2/14/2024	338.73	Monique Williams - Travel Reimbursement
Commerce Bank	2/15/2024	429.00	Hotel Counselor's Conference February 4th-6th, 2024
Commerce Bank	2/23/2024	515.34	Hotel Expense for Counselor
Davis, Stephanie	2/14/2024	44.36	Meal Reimbursement
Advanced CPR Training	2/14/2024	325.00	AED - CR/RT
Amazon.Com	2/23/2024	106.78	Clinic Supplies - Crossroads
Amazon.Com	2/14/2024	25.99	Clinic Supplies - Mound
Amazon.Com	2/14/2024	7.99	Clinic Supplies - Mound
Amazon.Com	2/23/2024	14.98	Mound - Clinic Supplies
MacGill, William V. & Co. ***	2/20/2024	412.47	Clinic Supplies - Norwood
Sam's Wholesale Club	2/9/2024	60.18	Clinic Supplies - Norwood
BISD Food Service	2/14/2024	24.25	Crackers - Stribling
MacGill, William V. & Co. ***	2/27/2024	319.00	Thermometer - Stribling
BISD Food Service	2/14/2024	24.25	Brock - Crackers
MacGill, William V. & Co. ***	2/6/2024	71.71	Clinic Supplies - Brock
Amazon.Com	2/23/2024	56.52	CHS - Clinic Supplies
BISD Food Service	2/14/2024	24.50	Crackers - CHS

Amazon.Com	2/23/2024	62.90	GDDS - Clinic Supplies
Amazon.Com	2/23/2024	192.04	Hughes - Clinic Supplies
School Nurse Supply **	2/6/2024	121.75	Clinic Supplies - STEAM
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/15/2024	750.88	Staff travel
Commerce Bank	2/23/2024	(8.92)	Staff travel
Peets, Courtney	2/28/2024	264.16	Staff travel
GoldStar Transit, Inc	1/31/2024	361,341.65	Home to school transportation
Fred Garrison	2/28/2024	19,715.54	Fuel for Goldstar
Lucky Lady Oil Company	2/28/2024	21,381.36	Fuel for Goldstar
Burleson Sign Gypsies	2/14/2024	50.00	February 10th 2024 Elementary UIL Competition Yard Sign
Commerce Bank	2/15/2024	317.00	Storage
Specialty Sound	2/14/2024	7,417.50	Rental
Ryder Truck Rental	2/14/2024	232.10	Box Truck for Winterguard January 20th, 2024
Ryder Truck Rental	2/14/2024	39.52	IFTS FOR 585140 & 669944 Ryder Tractor and Box Truck for
Ryder Truck Rental	2/14/2024	1,491.25	Ryder Tractor and Box Truck for UIL State Marching Contest
Ryder Truck Rental	2/14/2024	1,670.71	Ryder Tractor and Box Truck for UIL State Marching Contest
Awards By Master Craft	2/14/2024	270.00	Trophies
Cornelius, Aiden	2/28/2024	1,000.00	Winterguard Tech Payments (January, February, and March)
Gress, Juan	2/28/2024	1,000.00	Winterguard Tech Payments (January, February, and March)
Kennedy, Brent	2/28/2024	1,000.00	Indoor Drumline Tech Payments (January and February)
Knowles, Brett	2/28/2024	750.00	Indoor Drumline Tech Payments (January and February)
Matthews, Jalen	2/28/2024	750.00	Indoor Drumline Tech Payments (January and February)
Noah Bellamy, Inc	2/28/2024	5,000.00	Remaining Balance for Drill Writing (Marching Band)
Selaiden Designs LLC	2/28/2024	10,000.00	Design For 2024 Marching Band Show
Shadow Lake Music, LLC	2/28/2024	3,000.00	Remaining Fee for Music Writing (Marching Band Show)
Shadow Lake Music, LLC	2/28/2024	9,000.00	2024 Wind/Percussion Arranger for Show *School District
Suarez, Martin	2/28/2024	750.00	Indoor Drumline Tech Payments (January and February)
Sign Solution **	2/6/2024	600.00	Custom recruiting signs
Baas, James	2/14/2024	1,700.00	Payment for music arranging - Show choir competition show
Metroplex Multimedia, LLC.	2/28/2024	500.00	Video production
Hollimon, Robyn	2/28/2024	150.00	Chamber Singer Clinician on 2-14-2024
West Coast Publishing	2/28/2024	412.50	UIL DEBATE SUPPLIES
Mallory Screenprint & Embroidery	2/28/2024	1,172.00	FCCLA shirts (Skills competition)
Amazon.Com	2/14/2024	34.95	Supplies for UIL
Tune In	2/14/2024	77.90	UIL Artsmart prints in poster and small print for UIL on
Amazon.Com	2/23/2024	119.88	Supplies
Amazon.Com	2/14/2024	52.71	Musical Instruments for Fun Ensemble
Steve Weiss Music Inc.	2/14/2024	354.95	Percussion Supplies

Tarpley Music	2/14/2024	77.90	Concert Percussion Accessories
Gandy Ink Screen Printing Corp **	2/21/2024	1,652.18	T-shirts for recruiting
Mallory Screenprint & Embroidery	2/14/2024	954.77	UIL ACADEMICS TEAM SHIRTS
Amazon.Com	2/14/2024	862.61	One Act Play supplies
Amazon.Com	2/14/2024	1,537.05	One Act Play Supplies
Amazon.Com	2/23/2024	39.88	One Act Play Supplies
Amazon.Com	2/23/2024	1,420.94	Show supplies
Lowes Companies Inc	2/28/2024	953.48	THEATRE OAP PROP SUPPLIES
Amazon.Com	2/23/2024	1,055.94	Blaze equipment
HEB Corporate Acct# 10056926000	2/14/2024	81.48	STEP EXPO
Skills USA, Inc.	2/28/2024	350.00	Registration for Skills USA on February 15th
Robinson, Tyler	2/14/2024	50.00	MEAL MONEY FOR SKILLSUSA FEB 16
SkillsUSA Texas	2/14/2024	50.00	Registration fee
SkillsUSA Texas	2/14/2024	50.00	Registration fee
SkillsUSA Texas	2/14/2024	50.00	Registration fee
SkillsUSA Texas	2/14/2024	50.00	Registration fee
SkillsUSA Texas	2/14/2024	50.00	Registration fee
Commerce Bank	2/23/2024	350.19	Staff travel
Commerce Bank	2/23/2024	505.47	Staff travel
Commerce Bank Travel	2/26/2024	189.33	Staff travel
Stacy, Greg	2/14/2024	161.00	Staff travel
Commerce Bank	2/23/2024	189.33	Staff travel
Commerce Bank	2/23/2024	432.41	Staff travel
Commerce Bank	2/23/2024	505.48	Staff travel
Steenbock, Cassidy	2/28/2024	283.90	Staff travel
Blankenship, Walter	2/28/2024	198.00	Staff travel
Commerce Bank	2/23/2024	107.00	Staff travel
Reyes, Rosa	2/14/2024	440.00	Student meal money for Skills Competition on 2/16/24
Skills USA, Inc.	2/28/2024	2,850.00	Registration for Skills USA on February 15th
Robinson, Tyler	2/14/2024	300.00	MEAL MONEY FOR SKILLSUSA FEB 16
SkillsUSA Texas	2/14/2024	1,500.00	Student travel
Ewell Educational Services	2/28/2024	48.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	40.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	40.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	110.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	40.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	40.00	FFA CDE ENTRY FEES
TAEA	2/28/2024	306.00	Registration for VASE
TAEA	2/28/2024	238.00	Registration for VASE

Commerce Bank	2/23/2024	414.90	Hotel for Burleson HS Students TMEA (San Antonio, TX)
Region 30 UIL Music	2/14/2024	400.00	UIL Region 30 Concert and Sightreading Fees (Contest)
Region 30 UIL Music	2/14/2024	400.00	UIL Region 30 Concert and Sightreading Fees (Contest)
Commerce Bank	2/23/2024	92.00	TMEA All-State Gas Card; Feb 7-10
Commerce Bank	2/23/2024	414.90	TMEA All-State Student Housing; February 7-9
Smith, Brent	2/14/2024	220.00	Texas All-State Band Members Per Diem
The Dallas Winds	2/14/2024	1,700.00	Dallas Winds Invitational Entry; April 5
Cowtown Bus Charters Inc **	2/13/2024	1,367.30	Buses for KMS Band Elementary Tour on February 2.
Region 30 UIL Music	2/28/2024	400.00	Entries for UIL Concert and Sight Reading Contest on March
Region 30 UIL Music	2/28/2024	400.00	Entries for UIL Concert and Sight Reading Contest on March
Cowtown Bus Charters Inc **	2/27/2024	3,243.00	CHS Choir - Mad Fest Bus
Region 30 UIL Music	2/28/2024	2,000.00	CHS Choir General - UIL Contest Entry Fees
Region 30 UIL Music	2/14/2024	1,000.00	UIL Concert and SR Entry
Region 30 UIL Music	2/14/2024	1,200.00	UIL Contest Fees
Region 30 UIL Music	2/14/2024	600.00	UIL Concert and SR Entry
Schellbach, Lucie	2/14/2024	570.00	Student meal money
Blankenship, Walter	2/14/2024	1,000.00	Cadet meals for Fort Cavazos Field trip on March 1st
Budget Group, Inc	2/23/2024	605.06	Rental car February 6-12
Budget Group, Inc	2/23/2024	603.41	Rental car February 6-12
Commerce Bank	2/23/2024	549.70	Hotel reservation for AFJROTC National Marksmanship
Grandview High School	2/28/2024	1,178.00	UIL MEET FEB 10
Self, Beverly	2/6/2024	240.00	MEAL MONEY - UIL MEET GRANDVIEW MEET FEB 10
Commerce Bank	2/23/2024	64.00	Additional room for AFJROTC National Marksmanship
GoldStar Transit, Inc	1/31/2024	356.47	Transportation
GoldStar Transit, Inc	1/31/2024	94.53	Bus for Region Students January 12th Region Clinic/Concert
GoldStar Transit, Inc	1/31/2024	409.43	Bus for Winterguard January 20th Arlington Martin HS
GoldStar Transit, Inc	1/31/2024	612.30	January/February Buses
GoldStar Transit, Inc	1/31/2024	256.39	Transportation
GoldStar Transit, Inc	1/31/2024	370.31	Transportation
GoldStar Transit, Inc	1/31/2024	420.16	UIL MEET, JOSHUA JAN 20
Skills USA, Inc.	2/28/2024	120.00	Skills membership dues
Skills USA, Inc.	2/28/2024	224.00	Skills membership dues
Skills USA, Inc.	2/28/2024	40.00	Skills membership dues
Skills USA, Inc.	2/28/2024	448.00	Skills membership dues
Skills USA, Inc.	2/28/2024	40.00	Skills membership dues
Skills USA, Inc.	2/28/2024	64.00	Skills membership dues
Skills USA, Inc.	2/28/2024	40.00	Skills membership dues
Skills USA, Inc.	2/28/2024	144.00	Skills membership dues
Skills USA, Inc.	2/28/2024	40.00	Skills membership dues

Skills USA, Inc.	2/28/2024	240.00	Skills membership dues
Amazon.Com	2/14/2024	34.11	Academic UIL Supply
Burton Trophy	2/14/2024	773.25	UIL Supply
Dr Pepper Bottling Co Of Tx	2/14/2024	32.70	Water for base classroom, Water for UIL, and drinks for
Taco Cabana #273	2/14/2024	321.85	Superintendent's Scholars Breakfast
HEB Corporate Acct# 10056926000	2/28/2024	60.00	Elementary UIL Awards Ceremony supplies Feb. 15th
Jasons Deli Burleson	2/28/2024	107.68	Elementary UIL competition Feb. 10th, 2024- lunch for
BISD Food Service	2/28/2024	644.15	Space Night Refreshments
Scott Porter Tax A/C	2/28/2024	7.50	Registration renewal for band trailer w/license# 9066416.
Concord Theatricals **	2/13/2024	125.00	UIL OAP SCRIPT AND RIGHTS
Hughes Middle School	2/28/2024	437.16	Drama UIL entry fee
Perdue,Brandon,Fielder,Collins,Mott	2/14/2024	2,831.00	Legal fees
Texas Association of School Boards	2/20/2024	1,500.00	Online Policy Annual Maintenance
Commerce Bank	2/15/2024	146.14	License
TASB, INC. ***	2/20/2024	40.00	Policy Updates
Digital Press	2/28/2024	785.00	Job Fair Supplies
MGM Printing Services, Inc.	2/14/2024	130.00	Printing
MGM Printing Services, Inc.	2/28/2024	130.00	Printing
Outfront Media ***	2/13/2024	2,897.47	Advertisement
Outfront Media ***	2/27/2024	2,897.47	Advertisement
Digital Press	2/14/2024	230.00	AP Envelopes
Nelco**	2/20/2024	694.10	AP Checks
Brinks Incorporated	2/14/2024	(481.82)	Armored Car services
Brinks Incorporated	2/14/2024	(1,408.59)	Armored Car services
Brinks Incorporated	2/14/2024	3,962.58	Armored Car services
Texas Department of Public Safety	2/28/2024	102.00	Background checks
Texas Department of Public Safety	2/28/2024	63.00	Background checks
Commerce Bank	2/23/2024	181.85	Subscription
B & H Photo	2/28/2024	2,445.00	Supplies
CDW Government Inc	2/14/2024	678.89	Display and Chromecast
Worthington Direct ***	2/20/2024	1,757.36	Cabinet
Amazon.Com	2/23/2024	134.94	Job Fair Supplies
B & H Photo	2/28/2024	389.00	Supplies
B & H Photo	2/28/2024	1,115.95	Supplies
CDW Government Inc	2/14/2024	53.61	Display and Chromecast
Office Depot Inc.	2/14/2024	60.31	Supplies
Amazon.Com	2/14/2024	19.86	Office supplies
CDW Government Inc	2/14/2024	385.53	Toner
Office Depot Inc.	2/14/2024	286.93	Office chair

Staples Business Advantage **	2/6/2024	994.07	Office supplies
Amazon.Com	2/23/2024	74.76	Supplies
CDW Government Inc	2/28/2024	2,500.87	Printer toner
Meteor Education	2/14/2024	4,362.20	Office furniture for Staff at Admin
Rugby Holdings LLC	2/14/2024	413.14	Laminate
Staples Business Advantage **	2/6/2024	479.97	Chair
Commerce Bank	2/15/2024	894.40	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/23/2024	(8.92)	Staff travel
Commerce Bank	2/15/2024	750.88	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/23/2024	(8.92)	Staff travel
Hill, Mikala	2/28/2024	265.50	Staff travel
Butler, Paula	2/28/2024	39.00	Staff travel
Commerce Bank	2/15/2024	30.00	Staff travel
Commerce Bank	2/15/2024	18.87	Staff travel
Commerce Bank	2/15/2024	633.96	Staff travel
Commerce Bank	2/23/2024	300.69	Staff travel
Commerce Bank	2/23/2024	300.69	Staff travel
Lloyd, Jamie	2/28/2024	39.00	Staff travel
Mize, Brenda	2/14/2024	31.00	Staff travel
Mize, Brenda	2/28/2024	379.36	Staff travel
Texas Assn of Sch Bus Official **	2/14/2024	225.00	Staff travel
Commerce Bank	2/15/2024	683.13	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/23/2024	300.69	Staff travel
Shelton, AnnMarie	2/28/2024	39.00	Staff travel
Lone Star News Group	2/14/2024	147.60	Legal Notices
Lone Star News Group	2/28/2024	512.40	Legal Notices
Burleson Character Council	2/28/2024	1,500.00	Membership Dues
Texas Association of School Boards	2/20/2024	2,000.00	Online Policy Service Membership
Texas Assn of Sch Bus Official **	2/6/2024	145.00	Membership Dues
Texas Assn of Sch Bus Official **	2/6/2024	145.00	Membership Dues
BISD Food Service	2/14/2024	40.00	Cookies
BISD Food Service	2/14/2024	21.30	Water
Commerce Bank	2/23/2024	192.55	Business meetings and incidentals
Commerce Bank	2/15/2024	188.33	Catering services
Commerce Bank	2/23/2024	482.13	Catering services
BISD Food Service	2/14/2024	165.00	Meal

BISD Food Service	2/28/2024	165.00	Meal
Commerce Bank	2/15/2024	4.38	Advertising
Commerce Bank	2/23/2024	22.20	Supplies
Commerce Bank	2/23/2024	149.11	Advertising
Worthington Direct ***	2/20/2024	513.43	Cabinet
Commerce Bank	2/23/2024	59.54	Business meetings and incidentals
Commerce Bank	2/15/2024	75.94	Business lunches
Kroger Texas L.P.	2/23/2024	89.59	purchase for snacks and paper goods.
Burleson Wash and Lube	2/14/2024	86.48	Vehicle maintenance
Burleson Wash and Lube	2/28/2024	65.49	service vehicles
GoldStar Transit, Inc	1/31/2024	64.18	Bus repairs and PM
GoldStar Transit, Inc	1/31/2024	64.18	Bus repairs and PM
GoldStar Transit, Inc	1/31/2024	48.14	Bus repairs and PM
EMR Elevator	2/14/2024	2,156.00	Elevator PMs
Bass Roofing and Restoration	2/14/2024	1,940.00	Roof repairs
Bass Roofing and Restoration	2/14/2024	600.00	Roof repairs
Bass Roofing and Restoration	2/28/2024	560.00	Roof repairs
Bass Roofing and Restoration	2/28/2024	30.00	Roof repairs
Bass Roofing and Restoration	2/28/2024	685.00	Roof repairs
Carson Pest Control Corp	2/28/2024	1,596.30	Pest control - Jan. 2024
Carson Pest Control Corp	2/28/2024	526.00	Pest Control - Dec
Carson Pest Control Corp	2/28/2024	148.00	pest control ag farm
Carson Pest Control Corp	2/28/2024	864.10	Feb. Pest control
Climatec, LLC	2/14/2024	1,773.00	BCM Communication @ Hajek
Entech Sales and Services, LLC **	2/27/2024	4,000.00	Bransom sewer line - Nurse's Restroom
Floors To Go Texas	2/14/2024	920.00	Bransom - Nurse's flooring
Floors To Go Texas	2/14/2024	3,040.00	Administration Bldg. IT office
Layne Glass Co	2/13/2024	350.00	emergency glass repair
Layne Glass Co	2/13/2024	175.00	emergency glass repair
Layne Glass Co	2/21/2024	450.00	BHS Door 8 glass repair
North Texas Fire LLC	2/14/2024	2,650.00	Hajek emergency Fire alarm repair
Prime Source Construction Inc.	2/14/2024	150.00	roof repairs
Prime Source Construction Inc.	2/14/2024	350.00	Roof repairs
Prime Source Construction Inc.	2/14/2024	225.00	roof repairs
Prime Source Construction Inc.	2/14/2024	175.00	roof repairs
Prime Source Construction Inc.	2/14/2024	300.00	roof repairs
Prime Source Construction Inc.	2/14/2024	325.00	roof repairs
Roto-Rooter Sewer Drain Svc Inc	2/28/2024	595.00	Taylor RR toilet
Terracon Consultants, LLC	2/14/2024	882.00	Bransom Asbestos survey

Texas Overhead Door	2/14/2024	337.50	CHS Cafe overhead door
Burleson Outdoor Power Equipment **	2/27/2024	103.82	Equipment repairs
Burleson Outdoor Power Equipment **	2/27/2024	72.95	Equipment repairs
Trimble Grease Trap Service Corp	2/14/2024	924.00	Brock Grease traps
United AG & Turf	2/14/2024	1,936.60	Reel Mower repair
Ware Fencing, LLC	2/14/2024	1,071.00	CHS - Baseball - fencing
Ware Fencing, LLC	2/14/2024	2,980.00	BHS Baseball Walkway repair
Ware Fencing, LLC	2/14/2024	2,395.00	CHS concrete work - softball field
Diversified Power Systems, INC	2/14/2024	479.37	Additional work to generator
Jan-Tex	2/27/2024	1,159.73	custodial supplies
AT&T Corp	2/28/2024	41.85	FirstNet Emergency Services
Charter Communications	2/14/2024	2,429.88	Internet
ESC Region XI	2/14/2024	1,800.00	Internet access
Republic Services #794 **	2/13/2024	4,161.14	Waste services
Republic Services #794 **	2/13/2024	1,407.56	Waste services
Republic Services #794 **	2/13/2024	13,265.56	Trash service
Hudson Energy	2/28/2024	30,074.83	Utilities
Hudson Energy	2/28/2024	5,143.84	Utilities
United Cooperative Serv. ***	2/27/2024	18,564.63	Utilities
United Cooperative Serv. ***	2/27/2024	25,705.08	Utilities
Hudson Energy	2/28/2024	6,443.65	Utilities
Hudson Energy	2/28/2024	4,821.08	Utilities
Hudson Energy	2/28/2024	5,320.34	Utilities
United Cooperative Serv. ***	2/20/2024	4,297.86	Utilities
United Cooperative Serv. ***	2/20/2024	10,505.91	Utilities
Hudson Energy	2/28/2024	3,979.07	Utilities
Hudson Energy	2/28/2024	6,882.21	Utilities
Hudson Energy	2/28/2024	4,342.74	Utilities
Hudson Energy	2/28/2024	3,073.07	Utilities
Hudson Energy	2/28/2024	2,998.00	Utilities
Hudson Energy	2/28/2024	3,008.00	Utilities
United Cooperative Serv. ***	2/27/2024	2,333.60	Utilities
United Cooperative Serv. ***	2/27/2024	2,187.66	Utilities
Hudson Energy	2/28/2024	3,856.03	Utilities
Hudson Energy	2/28/2024	4,398.24	Utilities
Hudson Energy	2/28/2024	4,561.64	Utilities
United Cooperative Serv. ***	2/13/2024	6,807.43	Utilities
Hudson Energy	2/28/2024	6,757.41	Utilities
United Cooperative Serv. ***	2/13/2024	2,096.08	Utilities

Atmos Energy	2/2/2024	5,047.02	Utilities
Atmos Energy	2/2/2024	10,094.12	Utilities
Atmos Energy	2/14/2024	77.53	Utilities
Atmos Energy	2/28/2024	248.16	Utilities
Atmos Energy	2/28/2024	620.49	Utilities
Atmos Energy	2/28/2024	1,659.20	Utilities
Atmos Energy	2/28/2024	4,147.97	Utilities
Atmos Energy	2/2/2024	5,329.50	Utilities
Atmos Energy	2/2/2024	6,040.19	Utilities
Atmos Energy	2/28/2024	313.20	Utilities
Atmos Energy	2/28/2024	783.09	Utilities
Atmos Energy	2/2/2024	1,533.72	Utilities
Atmos Energy	2/2/2024	2,811.73	Utilities
Atmos Energy	2/28/2024	646.80	Utilities
Atmos Energy	2/28/2024	1,617.12	Utilities
Atmos Energy	2/28/2024	221.78	Utilities
Atmos Energy	2/28/2024	255.87	Utilities
Atmos Energy	2/28/2024	778.57	Utilities
Atmos Energy	2/28/2024	898.32	Utilities
Atmos Energy	2/28/2024	103.87	Utilities
Atmos Energy	2/28/2024	119.91	Utilities
Atmos Energy	2/28/2024	1,144.00	Utilities
Atmos Energy	2/28/2024	1,319.98	Utilities
Atmos Energy	2/28/2024	1,075.62	Utilities
Atmos Energy	2/28/2024	1,241.05	Utilities
Atmos Energy	2/28/2024	248.08	Utilities
Atmos Energy	2/28/2024	620.30	Utilities
Atmos Energy	2/28/2024	258.56	Utilities
Atmos Energy	2/28/2024	646.40	Utilities
Atmos Energy	2/28/2024	70.33	Utilities
Atmos Energy	2/28/2024	81.02	Utilities
Atmos Energy	2/28/2024	847.99	Utilities
Atmos Energy	2/28/2024	978.33	Utilities
Atmos Energy	2/28/2024	430.72	Utilities
Atmos Energy	2/28/2024	1,076.79	Utilities
Atmos Energy	2/2/2024	1,462.92	Utilities
Atmos Energy	2/2/2024	2,681.96	Utilities
Atmos Energy	2/28/2024	477.92	Utilities
Atmos Energy	2/28/2024	1,194.80	Utilities

Atmos Energy	2/28/2024	68.56	Utilities
Atmos Energy	2/28/2024	171.43	Utilities
Atmos Energy	2/14/2024	83.93	Utilities
Atmos Energy	2/28/2024	262.56	Utilities
Atmos Energy	2/28/2024	656.38	Utilities
Atmos Energy	2/28/2024	381.03	Utilities
Atmos Energy	2/28/2024	439.63	Utilities
AT&T	2/2/2024	2,270.86	Utilities
AT&T	2/2/2024	387.32	Utilities
AT&T	2/14/2024	574.86	Utilities
AT&T	2/14/2024	175.35	Utilities
AT&T	2/28/2024	2,731.21	Utilities
Dept of Information Resources	2/28/2024	307.77	Utilities
Open Text Inc.	2/14/2024	82.33	Fax Lines
Vexus Fiber**	2/13/2024	13.61	Toll Free Phone Number
AT&T Corp	2/14/2024	54.47	Utilities
City of Burluson	2/14/2024	23.08	Utilities
City of Burluson	2/14/2024	236.17	Utilities
City of Burluson	2/14/2024	199.68	Utilities
City of Burluson	2/14/2024	113.64	Utilities
City of Burluson	2/14/2024	2,288.15	Utilities
City of Burluson	2/14/2024	299.86	Utilities
City of Burluson	2/14/2024	60.24	Utilities
City of Burluson	2/14/2024	95.37	Utilities
Bethesda Water Supply Corp	2/2/2024	18.59	Utilities
Bethesda Water Supply Corp	2/2/2024	1,664.27	Utilities
Bethesda Water Supply Corp	2/2/2024	819.70	Utilities
Bethesda Water Supply Corp	2/2/2024	183.22	Utilities
Bethesda Water Supply Corp	2/2/2024	265.77	Utilities
Bethesda Water Supply Corp	2/2/2024	273.96	Utilities
Bethesda Water Supply Corp	2/2/2024	178.30	Utilities
Bethesda Water Supply Corp	2/28/2024	18.59	Utilities
Bethesda Water Supply Corp	2/28/2024	2,188.38	Utilities
Bethesda Water Supply Corp	2/28/2024	1,180.38	Utilities
Bethesda Water Supply Corp	2/28/2024	206.80	Utilities
Bethesda Water Supply Corp	2/28/2024	325.72	Utilities
Bethesda Water Supply Corp	2/28/2024	350.29	Utilities
Bethesda Water Supply Corp	2/28/2024	185.19	Utilities
City of Burluson	2/14/2024	123.84	Utilities

City of Burleson	2/14/2024	94.20	Utilities
City of Burleson	2/14/2024	489.12	Utilities
City of Burleson	2/14/2024	196.23	Utilities
City of Burleson	2/14/2024	149.04	Utilities
City of Burleson	2/14/2024	774.34	Utilities
City of Burleson	2/14/2024	105.75	Utilities
City of Burleson	2/14/2024	186.37	Utilities
City of Burleson	2/14/2024	154.04	Utilities
City of Burleson	2/14/2024	1,605.12	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	638.00	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	307.60	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
Bethesda Water Supply Corp	2/2/2024	319.04	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
Bethesda Water Supply Corp	2/2/2024	153.79	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
City of Burleson	2/14/2024	382.20	Utilities
City of Burleson	2/2/2024	27.43	Utilities
City of Burleson	2/2/2024	363.35	Utilities
City of Burleson	2/2/2024	35.76	Utilities
City of Burleson	2/2/2024	475.14	Utilities
City of Burleson	2/28/2024	30.52	Utilities
City of Burleson	2/28/2024	626.92	Utilities
City of Burleson	2/28/2024	32.67	Utilities
City of Burleson	2/28/2024	716.43	Utilities
City of Burleson	2/2/2024	313.28	Utilities
City of Burleson	2/2/2024	313.24	Utilities
City of Burleson	2/28/2024	542.85	Utilities
City of Burleson	2/28/2024	542.94	Utilities
City of Burleson	2/14/2024	962.59	Utilities
City of Burleson	2/14/2024	317.16	Utilities
City of Burleson	2/14/2024	502.16	Utilities

City of Burleson	2/28/2024	547.36	Utilities
City of Burleson	2/28/2024	124.48	Utilities
Bethesda Water Supply Corp	2/2/2024	426.02	Utilities
Bethesda Water Supply Corp	2/2/2024	76.67	Utilities
Bethesda Water Supply Corp	2/2/2024	400.83	Utilities
Bethesda Water Supply Corp	2/2/2024	72.07	Utilities
Bethesda Water Supply Corp	2/28/2024	554.84	Utilities
Bethesda Water Supply Corp	2/28/2024	74.37	Utilities
Bethesda Water Supply Corp	2/28/2024	554.84	Utilities
Bethesda Water Supply Corp	2/28/2024	74.37	Utilities
City of Burleson	2/2/2024	267.67	Utilities
City of Burleson	2/2/2024	350.01	Utilities
City of Burleson	2/28/2024	626.92	Utilities
City of Burleson	2/28/2024	671.63	Utilities
City of Burleson	2/28/2024	892.32	Utilities
City of Burleson	2/28/2024	171.64	Utilities
Bethesda Water Supply Corp	2/28/2024	148.74	Utilities
Bethesda Water Supply Corp	2/28/2024	148.74	Utilities
Bethesda Water Supply Corp	2/28/2024	281.80	Utilities
Bethesda Water Supply Corp	2/28/2024	251.36	Utilities
Bethesda Water Supply Corp	2/28/2024	148.74	Utilities
City of Fort Worth Water Department **	2/13/2024	919.91	Utilities
City of Burleson	2/2/2024	252.74	Utilities
City of Burleson	2/2/2024	55.51	Utilities
City of Burleson	2/2/2024	252.75	Utilities
City of Burleson	2/2/2024	72.59	Utilities
City of Burleson	2/28/2024	476.11	Utilities
City of Burleson	2/28/2024	64.05	Utilities
City of Burleson	2/28/2024	476.12	Utilities
City of Burleson	2/28/2024	64.05	Utilities
City of Burleson	2/14/2024	237.48	Utilities
City of Burleson	2/14/2024	375.93	Utilities
City of Burleson	2/14/2024	843.65	Utilities
City of Burleson	2/14/2024	73.36	Utilities
Bethesda Water Supply Corp	2/14/2024	89.21	Utilities
Bethesda Water Supply Corp	2/14/2024	26.42	Utilities
Sunbelt Rentals, Inc. **	2/6/2024	86.45	renting equipment
Wiggins, Dana	2/14/2024	79.67	Rented generator
Floors To Go Texas	2/28/2024	2,000.00	admin office flooring

Layne Glass Co	2/28/2024	16,990.00	front admin remodel
Sign Solution **	2/13/2024	162.00	Signs district wide
Sign Solution **	2/27/2024	45.00	Signs district wide
Gene Harris Petroleum Inc	2/28/2024	313.50	Propane for ag farm.
Advance Battery Company, Inc.	2/28/2024	174.04	batteries for vehicles
Auto Zone **	2/21/2024	19.39	auto parts
Auto Zone **	2/27/2024	13.57	auto parts
Auto Zone **	2/27/2024	22.30	auto parts
Auto Zone **	2/27/2024	32.66	auto parts
Burleson Tire and Automotive	2/28/2024	287.58	tires
CSA Casings LLC	2/14/2024	943.72	Tires
Burleson Outdoor Power Equipment **	2/13/2024	116.80	ground supplies
Burleson Outdoor Power Equipment **	2/13/2024	197.55	ground supplies
Burleson Outdoor Power Equipment **	2/21/2024	95.97	ground supplies
Burly Corp Of North America	2/14/2024	71.49	fencing materials
Home Depot Credit Services	2/14/2024	224.20	for grounds supplies
Home Depot Credit Services	2/28/2024	149.00	for grounds supplies
Home Depot Credit Services	2/28/2024	436.18	for grounds supplies
Metal Mart	2/28/2024	245.25	Steel plate for freezer
Sand & Gravel To Go Inc	2/14/2024	87.50	Grounds Supplies
SiteOne Landscape Supply, LLC	2/28/2024	1,385.44	Herbicide and insecticide
Texas Multi-Chem Ltd.	2/14/2024	3,274.00	Athletic Fields - mound clay and related products
Tractor Supply Credit Plan	2/6/2024	32.99	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	189.99	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	189.99	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	27.53	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	8.99	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	104.97	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	62.45	grounds supplies
United AG & Turf	2/14/2024	2,087.69	Reel Mower repair
Ware Fencing, LLC	2/14/2024	1,605.00	CHS - Baseball - fencing
Ware Fencing, LLC	2/14/2024	1,258.00	CHS concrete work - softball field
Advance Battery Company, Inc.	2/28/2024	31.50	Batteries for buildings
Advance Battery Company, Inc.	2/28/2024	93.16	Batteries for buildings
Advance Battery Company, Inc.	2/28/2024	(24.00)	Batteries for buildings
Capital One Trade Credit	2/28/2024	109.88	Tools and parts
Capital One Trade Credit	2/28/2024	39.96	Tools and parts
Elliott Electric Supply	2/28/2024	11.62	Electrical supplies
Elliott Electric Supply	2/28/2024	153.33	Electrical supplies

Elliott Electric Supply	2/28/2024	36.26	Electrical supplies
Elliott Electric Supply	2/28/2024	191.43	Electrical supplies
Elliott Electric Supply	2/28/2024	162.84	Electrical Supplies
Elliott Electric Supply	2/28/2024	30.00	Electrical Supplies
Elliott Electric Supply	2/28/2024	1.52	Electrical Supplies
Elliott Electric Supply	2/28/2024	107.50	Electrical Supplies
Entech Sales and Services, LLC **	2/27/2024	7,048.00	Bransom sewer line - Nurse's Restroom
Epic Supply Company **	2/27/2024	239.38	Plumbing Supplies
Fairway Supply, Inc. **	2/21/2024	395.00	HMS door #5 closer
Grainger	2/14/2024	51.62	Supplies
Home Depot Credit Services	2/14/2024	35.94	building supplies
Home Depot Credit Services	2/14/2024	34.15	building supplies
Home Depot Credit Services	2/14/2024	21.83	building supplies
Home Depot Credit Services	2/14/2024	39.98	building supplies
Home Depot Credit Services	2/14/2024	47.93	building supplies
Home Depot Credit Services	2/14/2024	6.48	building supplies
Home Depot Credit Services	2/14/2024	260.00	building supplies
Home Depot Credit Services	2/14/2024	573.88	Building supplies
Home Depot Credit Services	2/28/2024	26.11	Building supplies
Home Depot Credit Services	2/28/2024	5.86	Building supplies
Home Depot Credit Services	2/28/2024	8.68	Building supplies
Home Depot Credit Services	2/28/2024	12.58	Building supplies
Home Depot Credit Services	2/28/2024	38.77	Building supplies
Home Depot Credit Services	2/28/2024	7.44	Building supplies
Home Depot Credit Services	2/28/2024	207.97	Building supplies
Home Depot Credit Services	2/28/2024	41.26	Building supplies
Home Depot Credit Services	2/28/2024	35.24	Building supplies
Home Depot Credit Services	2/28/2024	22.72	Building supplies
Home Depot Credit Services	2/28/2024	49.41	Building supplies
Home Depot Credit Services	2/28/2024	17.87	Building supplies
Home Depot Credit Services	2/28/2024	35.52	Building supplies
Home Depot Credit Services	2/28/2024	5.48	Building supplies
Home Depot Credit Services	2/28/2024	54.97	Building supplies
Lennox Industries Inc	2/14/2024	420.90	HVAC parts
Lennox Industries Inc	2/14/2024	683.24	HVAC supplies
Lennox Industries Inc	2/14/2024	334.92	HVAC parts
Lennox Industries Inc	2/28/2024	420.90	HVAC supplies
Lennox Industries Inc	2/28/2024	109.22	HVAC parts
Lennox Industries Inc	2/28/2024	420.90	HVAC supplies

Lennox Industries Inc	2/28/2024	398.60	HVAC supplies
Lowes Companies Inc	2/28/2024	52.23	Building supplies
Mark's Plumbing Parts **	2/27/2024	1,351.32	plumbing supplies
Mark's Plumbing Parts **	2/27/2024	567.93	plumbing supplies
Mark's Plumbing Parts **	2/27/2024	57.17	plumbing supplies
Parts Town LLC	2/14/2024	82.10	BCHS Drain Pan
Parts Town LLC	2/28/2024	431.00	Taylor Gym -HVAC motor
Sherwin Williams **	2/6/2024	60.57	Paint supplies
Sherwin Williams **	2/6/2024	140.65	Paint supplies
Sherwin Williams **	2/13/2024	31.80	Paint supplies
Sherwin Williams **	2/13/2024	90.85	Paint supplies
Sherwin Williams **	2/13/2024	31.58	Paint supplies
Sherwin Williams **	2/27/2024	32.12	Paint supplies
Sherwin Williams **	2/27/2024	138.40	Paint supplies
Sherwin Williams **	2/27/2024	123.42	Paint supplies
Tex-Oma Builders Supply	2/14/2024	780.00	Pit Gym Closers
United Refrigeration	2/14/2024	115.07	HVAC supplies
United Refrigeration	2/14/2024	97.85	HVAC supplies
United Refrigeration	2/14/2024	28.27	HVAC supplies
United Refrigeration	2/14/2024	38.60	HVAC supplies
United Refrigeration	2/14/2024	65.37	HVAC supplies
United Refrigeration	2/14/2024	24.68	HVAC supplies
United Refrigeration	2/14/2024	43.77	HVAC supplies
United Refrigeration	2/14/2024	66.23	HVAC supplies
United Refrigeration	2/14/2024	99.36	HVAC supplies
United Refrigeration	2/28/2024	196.70	HVAC supplies
United Refrigeration	2/28/2024	34.99	HVAC supplies
United Refrigeration	2/28/2024	27.30	HVAC supplies
United Refrigeration	2/28/2024	81.36	HVAC supplies
United Refrigeration	2/28/2024	169.05	HVAC supplies
United Refrigeration	2/28/2024	244.17	HVAC supplies
United Refrigeration	2/28/2024	6.67	HVAC supplies
United Refrigeration	2/28/2024	103.00	HVAC supplies
United Refrigeration	2/28/2024	103.00	HVAC supplies
United Refrigeration	2/28/2024	11.60	HVAC supplies
WinWholesale Commercial Charge Program	2/14/2024	481.39	Plumbing supplies
WinWholesale Commercial Charge Program	2/28/2024	272.60	Plumbing supplies
Fairway Supply, Inc. **	2/13/2024	599.72	Mound Door lock
Lennox Industries Inc	2/28/2024	700.74	Academy Blower Motor

M & M Manufacturing Co Inc	2/14/2024	600.00	Ag Farm fan curbs
Tractor Supply Credit Plan	2/6/2024	146.96	Farm needs
Tractor Supply Credit Plan	2/6/2024	71.95	Farm needs
Tractor Supply Credit Plan	2/28/2024	63.32	Farm needs
Tractor Supply Credit Plan	2/28/2024	77.30	Farm needs
Mallory Screenprint & Embroidery	2/14/2024	110.00	Shirts for new hire
Advance Battery Company, Inc.	2/28/2024	871.02	custodial supplies
Advance Battery Company, Inc.	2/28/2024	(28.20)	custodial supplies
Advance Battery Company, Inc.	2/28/2024	80.92	custodial supplies
Amazon.Com	2/14/2024	150.96	Custodial supplies
Amazon.Com	2/23/2024	196.00	Custodial supplies
Brady IFS	2/28/2024	8,999.00	Custodial supplies
Brady IFS	2/28/2024	8,719.50	Custodial supplies
Complete Supply	2/14/2024	8,061.00	Custodial supplies
Complete Supply	2/28/2024	6,106.00	custodial supplies
Complete Supply	2/28/2024	1,459.20	Custodial supplies
Complete Supply	2/28/2024	4,240.80	Custodial supplies
Empire Paper Company	2/14/2024	1,314.64	custodial supplies
Empire Paper Company	2/14/2024	(137.30)	custodial supplies
Empire Paper Company	2/28/2024	186.00	custodial supplies
Empire Paper Company	2/28/2024	137.31	custodial supplies
Empire Paper Company	2/28/2024	186.00	custodial supplies
Gene Harris Petroleum Inc	2/28/2024	63.00	Custodial Supplies
Home Depot Pro Institutional **	2/27/2024	2,157.30	Custodial supplies
Lowes Companies Inc	2/28/2024	46.13	Custodial supplies
Pollock Investments Inc,	2/28/2024	3,147.60	Custodial supplies
Pollock Investments Inc,	2/28/2024	848.40	Custodial supplies
Staples Business Advantage **	2/27/2024	161.41	Custodial supplies
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/28/2024	7.50	Vehicle registrations
Scott Porter Tax A/C	2/28/2024	7.50	Vehicle registrations
Bass Roofing and Restoration	2/28/2024	6,750.00	Stribling Roof repair
Commerce Bank	2/15/2024	135.00	Public data renewal
Dallas Security Systems, Inc. **	2/14/2024	19,989.90	OpenPath License Renewal
Dallas Security Systems, Inc. **	2/21/2024	144.00	Service Calls and Emergency Repairs

Dallas Security Systems, Inc. **	2/21/2024	130.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	2/27/2024	187.50	Service Calls and Emergency Repairs
Bartlett, James	2/14/2024	90.00	Event Security 02 for CRHS Graduation @ The Venue January
Brown, Travis	2/14/2024	90.00	Event Security 01 for CRHS Graduation @ The Venue January
Amazon.Com	2/23/2024	42.12	Bollard cover for Burleson Collegiate -Door 5 ramp
Martin, Kasey	2/14/2024	90.00	STEAM Valentine Dance- SRO Coverage 2/9/2024 5-7pm
Martin, Kasey	2/14/2024	90.00	Officer Security
Grace, Nicholas	2/14/2024	180.00	STEP EXPO event security
Kellum, Mark	2/14/2024	90.00	Security Officer
Rousseau, Travis	2/28/2024	101.25	Security Officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/28/2024	90.00	Traffic control officer
Davis, Jay	2/28/2024	90.00	Traffic control officer
Davis, Jay	2/28/2024	90.00	Traffic control officer
Kellum, Mark	2/14/2024	90.00	Traffic control officer
Kellum, Mark	2/14/2024	90.00	Traffic control officer
Kellum, Mark	2/14/2024	90.00	Traffic control officer
Kellum, Mark	2/14/2024	90.00	Traffic control officer
Kellum, Mark	2/28/2024	90.00	Traffic control officer
Kellum, Mark	2/28/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/28/2024	90.00	Traffic control officer
Rousseau, Travis	2/28/2024	90.00	Traffic control officer
Rousseau, Travis	2/28/2024	90.00	Traffic control officer
Rousseau, Travis	2/28/2024	90.00	Traffic control officer

Stoner, Matthew	2/14/2024	90.00	Traffic control officer
Stoner, Matthew	2/14/2024	90.00	Traffic control officer
Stoner, Matthew	2/14/2024	90.00	Traffic control officer
Stoner, Matthew	2/28/2024	90.00	Traffic control officer
Stoner, Matthew	2/28/2024	90.00	Traffic control officer
Stoner, Matthew	2/28/2024	90.00	Traffic control officer
Martin, Kasey	2/28/2024	360.00	Event security for eSports February 10, 2024
Thorne, Nicholas	2/28/2024	360.00	Event security for eSports February 10, 2024
Dallas Security Systems, Inc. **	2/13/2024	3,540.00	Install for Academy
Dallas Security Systems, Inc. **	2/13/2024	1,865.00	Install for Frazier
Dallas Security Systems, Inc. **	2/13/2024	1,010.35	2 Door Controller Board for Academy
Denbow, Roy	2/14/2024	382.50	SSO Off Duty G. Gray 1/23/2024
Interquest Canines of N TX	2/14/2024	650.00	Detection Canines
B & H Photo	2/28/2024	4,256.12	Door Station Cameras
CDW Government Inc	2/14/2024	1,223.67	Cameras for BHS
CDW Government Inc	2/14/2024	7,342.02	Cameras for STM
CDW Government Inc	2/28/2024	3,671.01	Cameras for KMS
Dallas Security Systems, Inc. **	2/14/2024	2,889.10	Card Readers for Admin Gate
Amazon.Com	2/14/2024	158.30	YARN AND LANYARDS FOR IDS
Amazon.Com	2/23/2024	177.30	YARN AND LANYARDS FOR IDS
Home Depot Credit Services	2/28/2024	311.58	Safety Cones for parking lot
Raptor Technologies, Inc. **	2/13/2024	535.00	LABELS FOR RAPTOR BADGES
Amazon.Com	2/14/2024	112.94	two way radios
B & H Photo	2/14/2024	84.57	Staff Badge Cards
B & H Photo	2/28/2024	603.99	Door Station Cameras
B & H Photo	2/28/2024	45.78	Door Station Cameras
CDW Government Inc	2/14/2024	646.62	Cameras for BHS
CDW Government Inc	2/14/2024	3,879.72	Cameras for STM
CDW Government Inc	2/28/2024	209.51	Printer toner
CDW Government Inc	2/28/2024	1,939.86	Cameras for KMS
Chisholm Trail Firearms	2/28/2024	1,139.40	Ammunition
Dallas Security Systems, Inc. **	2/13/2024	2,110.84	Install for Academy
Dallas Security Systems, Inc. **	2/13/2024	1,032.92	Install for Frazier
Staples Business Advantage **	2/13/2024	202.50	Badge Clips
Texas State University	2/14/2024	350.00	Texas School Safety Conference for S. Shaha
AWS Inc.	2/14/2024	1,405.32	Web Services - Offsite Disaster Recovery
AWS Inc.	2/28/2024	926.89	Web Services - Offsite Disaster Recovery
Burleson Wash and Lube	2/14/2024	86.48	2008-Chev-CO License Plate #1264261 Inspection & Oil Change
Lone Star Communications	2/28/2024	472.50	Maintenance and Repair

Charter Communications	2/14/2024	3,336.66	Charter Gigaman Acct
Specialty Sound	2/28/2024	32,154.63	Projector Refresh Project
Specialty Sound	2/28/2024	225.00	CloudNine Venue Board Repair
Specialty Sound	2/28/2024	7,548.22	Projector Refresh Project
Specialty Sound	2/28/2024	5,047.05	Projector Refresh Project
Specialty Sound	2/28/2024	2,188.20	Projector Refresh Project
Specialty Sound	2/28/2024	6,986.75	Projector Refresh Project
Specialty Sound	2/28/2024	5,391.02	Projector Refresh Project
Apple Computer Inc	2/14/2024	2,912.00	iMacs for GDDS
AG Parts Worldwide	2/28/2024	11,237.50	Chromebook Screens
Amazon.Com	2/23/2024	40.65	Cables for Document Cameras
Anixter	2/14/2024	51.06	Supplies needed for projector installation
Anixter	2/14/2024	1,353.09	Supplies needed for projector installation
Apple Computer Inc	2/14/2024	238.00	iMacs for GDDS
B & H Photo	2/14/2024	149.50	USB cables for Document Cameras
B & H Photo	2/28/2024	449.00	HDMI cables
Dell Marketing	2/14/2024	2,817.40	Teacher laptop parts
Home Depot Credit Services	2/14/2024	33.66	Misc technology supplies
Home Depot Credit Services	2/28/2024	279.03	Misc technology supplies
Home Depot Credit Services	2/28/2024	111.58	Misc technology supplies
Home Depot Credit Services	2/28/2024	98.50	Misc technology supplies
Specialty Sound	2/28/2024	244.49	CloudNine Venue Board Repair
Staples Business Advantage **	2/27/2024	310.34	General office supplies
Commerce Bank	2/15/2024	750.88	Staff travel
Logan, Stephen	2/14/2024	256.58	Staff travel
HEB Corporate Acct# 10056926000	2/14/2024	321.10	STEP EXPO
Tarrant Appraisal District	2/14/2024	34,966.90	Appraisal Services
MSB Consulting Group , LLC	2/14/2024	508.46	SHARS February
MSB Consulting Group , LLC	2/14/2024	524.50	SHARS February
MSB Consulting Group , LLC	2/14/2024	589.02	SHARS February
MSB Consulting Group , LLC	2/28/2024	1,202.33	SHARS February
MSB Consulting Group , LLC	2/28/2024	525.71	SHARS March
IXL Learning, Inc. **	2/21/2024	3,630.00	IXL 2nd-5th Grade
Scholastic Educational Publishing	2/28/2024	2,146.08	Scholastic Digital Storyworks
Tia Banks LLC	2/15/2024	5,000.00	Student guest speaker
Sirius Education Solutions, LLC	2/28/2024	6,405.00	Software to help assist intervention and tutoring for
Scholastic Inc.***	2/6/2024	1,686.31	ELA Resources for 2nd-5th Subscription runs through May
The Creature Teacher, LLC	2/6/2024	1,990.00	Creature Teacher 2/9/24
Fort Worth Museum Science/History	2/14/2024	800.00	Ft Worth Musuem for Family Night

Chisholm Trail Hearing	2/14/2024	120.00	APD Student at CHS
Chisholm Trail Hearing	2/14/2024	120.00	APD Student at CHS
Rachael Harrleson	2/14/2024	1,012.50	Contracted Speech Language Pathologist
Rachael Harrleson	2/28/2024	862.50	Contracted Speech Language Pathologist
Social Thinking ***	2/13/2024	1,340.04	social thinking curriculum
Starfall Education **	2/6/2024	350.00	Starfall
Texas State Comptroller	2/28/2024	31.17	Unclaimed Property to State Comptroller
Proffitt, Jake	2/14/2024	23.32	fall mileage
Stumph, Sara	2/14/2024	20.25	fall mileage
Stumph, Sara	2/14/2024	23.58	fall mileage
Jacobs, Celeste	2/28/2024	100.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	190.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	100.00	CBI trip
Jacobs, Celeste	2/28/2024	100.00	CBI trip
Jacobs, Celeste	2/28/2024	100.00	CBI trip
Commerce Bank	2/15/2024	780.00	speech training
Crisis Prevention Institute, Inc. **	2/13/2024	1,849.00	CPI instructor renewal training
Crisis Prevention Institute, Inc. **	2/27/2024	1,849.00	CPI instructor renewal training
Western Psychological Serv **	2/13/2024	2,450.00	evals
Crisis Prevention Institute, Inc. **	2/13/2024	3,698.00	CPI instructor renewal training
Key, Tiffany	2/14/2024	16.83	fall mileage
Lindsey, Courtney	2/14/2024	65.96	fall mileage
Crowley ISD Special Services	2/14/2024	42,389.21	Regional Day School - Fall
Amazon.Com	2/23/2024	781.62	ECSE
Hagar Restaurant Serv ***	2/27/2024	302.00	BHS Tilt Skillets not working
Hagar Restaurant Serv ***	2/27/2024	246.80	BHS - Combi B has broken door handle
Hagar Restaurant Serv ***	2/27/2024	307.00	BHS Combi Repair
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	2/6/2024	337.00	CHS - Combi 4 - #0234 - water pouring from under unit
Hagar Restaurant Serv ***	2/20/2024	337.00	CHS - Combi 2 - #0139 - water icon error during clean
Hagar Restaurant Serv ***	2/27/2024	360.10	CHS - Combi 2 - #0139 - water icon error during clean
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS

Hagar Restaurant Serv ***	2/27/2024	272.00	Combi Oven Repair Hughes
North Texas Gasket Service	2/28/2024	120.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	120.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	2/6/2024	2,701.76	Rational Repair at Kerr
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	2/6/2024	372.00	Combi Maintenance Hajek Elementary
Hagar Restaurant Serv ***	2/20/2024	1,063.97	Hajek Combi needs inner glass, descale and gasket
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
PortionPac Chemical Corp.	2/14/2024	588.30	Chemicals and Cleaning Supplies for Spring Semester
Beard's Towing	2/14/2024	350.75	Towing of Food Service Box Truck
Bull's Eye Brands	2/14/2024	5,299.47	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	144.02	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	916.65	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	420.07	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	31,157.88	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	5,147.90	Milk and Juice for November and December
Bull's Eye Brands	2/14/2024	4,369.26	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	305.10	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	243.54	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	1,039.65	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	232.12	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	33,705.42	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	5,179.96	Milk and Juice for November and December
Dr Pepper Bottling Co Of Tx	2/14/2024	229.18	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	340.95	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	508.37	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	22,384.29	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	1,326.52	Milk and Juice for November and December
Oak Farms Dairy Dallas **	2/27/2024	1,057.96	Milk and Juice for November and December
Dr Pepper Bottling Co Of Tx	2/14/2024	120.42	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	125.68	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	758.25	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	606.22	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	23,715.05	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	3,189.41	Milk and Juice for November and December

Dr Pepper Bottling Co Of Tx	2/14/2024	183.40	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	65.40	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	719.10	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	509.85	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	25,359.97	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	5,102.86	Milk and Juice for November and December
Dr Pepper Bottling Co Of Tx	2/14/2024	124.40	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	191.22	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	279.90	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	856.11	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	11,662.58	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,217.76	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	-	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	460.62	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	11,256.66	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,460.64	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	236.10	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	194.34	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	15,197.00	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,356.92	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	247.95	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	169.75	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	10,691.54	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,273.01	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	444.00	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	550.39	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	14,277.61	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,956.72	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	243.60	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	206.33	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	14,207.43	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,835.27	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	218.55	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	440.97	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	9,725.69	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,108.92	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	465.60	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	606.72	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	8,598.82	Commercial Distributor Purchases for January and February

Oak Farms Dairy Dallas **	2/27/2024	2,498.63	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	630.60	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	436.45	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	14,048.89	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,865.46	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	573.90	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	160.98	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	18,660.99	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	3,367.60	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	538.20	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	270.88	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	13,967.94	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,817.57	Milk and Juice for November and December
Dr Pepper Bottling Co Of Tx	2/14/2024	712.86	Beverage purchases for January and February
F3 ColdCo Owner LLC	2/14/2024	1,712.88	Delivery Fees for Commodity for February and March
HEB Corporate Acct# 10056926000	2/14/2024	143.31	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/14/2024	161.80	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/14/2024	86.90	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	229.12	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	20.99	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	90.01	Food and Supply Purchases for Catering - January and
Labatt Food Service LLC	2/23/2024	1,925.90	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	2,924.53	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	2,669.46	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	1,775.90	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	2,463.72	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	674.85	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	669.38	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	905.94	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	599.09	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	761.55	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	755.85	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	595.87	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	827.71	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	1,183.20	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	988.03	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	951.94	Commercial Distributor Purchases for January and February
Hagar Restaurant Serv ***	2/13/2024	12,155.00	Rational Combi Cleaning Chemicals
HEB Corporate Acct# 10056926000	2/14/2024	1.48	Food and Supply Purchases for Catering - January and

HEB Corporate Acct# 10056926000	2/28/2024	147.00	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	3.44	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	1.48	Food and Supply Purchases for Catering - January and
United Refrigeration	2/28/2024	2,043.10	Evaporator for Academy Walk-In
United Refrigeration	2/14/2024	2,480.66	Compressor for Bransom freezer
CDW Government Inc	2/28/2024	198.81	Printer
CDW Government Inc	2/28/2024	300.86	Printer
CDW Government Inc	2/28/2024	83.77	Printer
Mark's Plumbing Parts **	2/27/2024	233.48	Parts FOR CHS 3-comp Sink
Hubert Company	2/14/2024	554.76	Food Transportation Cabinets
Parts Town LLC	2/28/2024	162.09	Gasket for Academy Warmer
Parts Town LLC	2/28/2024	162.09	Gasket for Mound Warmer
Grainger	2/14/2024	229.51	Parts for Norwood Walk In Door
Parts Town LLC	2/28/2024	325.89	Parts for Taylor Milk Box
Parts Town LLC	2/14/2024	477.82	Dish Machine Curtain for Stribling
CDW Government Inc	2/28/2024	186.72	Printer
CDW Government Inc	2/28/2024	282.58	Printer
CDW Government Inc	2/28/2024	78.68	Printer
Parts Town LLC	2/14/2024	408.77	Part for Brock Mixer
PortionPac Chemical Corp.	2/14/2024	2,353.21	Chemicals and Cleaning Supplies for Spring Semester
Staples Business Advantage **	2/6/2024	796.57	Office supplies
United Refrigeration	2/14/2024	1,058.09	Refrigerant Purchase for multiple schools
Tagle, Sandra	2/14/2024	44.22	TRAVEL - BCHS/GDDS
Polson, April	2/14/2024	140.57	TRAVEL
Prather, Theresa	2/14/2024	47.84	Mileage for January and February
Stewart, Candice	2/14/2024	61.77	TRAVEL
Broome, Stephanie	2/14/2024	21.00	Student Lunch Account Refund Jacob Lockwood
Powers, Angela	2/14/2024	45.65	Student lunch account refund Truman Powers (94689)
Texas State Comptroller	2/28/2024	46.90	Unclaimed Property to State Comptroller
Smith, Elizabeth	2/14/2024	49.75	Student lunch account refund Julian Smith (92348)
Texas State Comptroller	2/28/2024	11.40	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	25.35	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	40.00	Unclaimed Property to State Comptroller
Ace Mart Restaurant Supply	2/28/2024	3,558.93	CHS CULINARY DISPOSAL
Accessibyte LLC	2/14/2024	95.00	SSVI - accessibyte
Amazon.Com	2/14/2024	12.99	SSVI - cables
LS & S, LLC	2/14/2024	457.80	SSVI - monoculars
Lowman Education, LLC	2/28/2024	2,500.00	Burleson Collegiate HS STAAR Materials
Lowman Education, LLC	2/28/2024	5,000.00	Kerr MS STAAR Materials

Lowman Education, LLC	2/28/2024	2,500.00	Centennial HS STAAR Materials
Lowman Education, LLC	2/28/2024	5,000.00	Hughes MS STAAR Materials
Lowman Education, LLC	2/28/2024	6,500.00	GDDS STAAR Materials
Lowman Education, LLC	2/28/2024	5,000.00	STEAM MS STAAR Materials
Epic Solar Control, LLC	2/28/2024	156,066.15	3M Safety and Security Film
Epic Solar Control, LLC	2/28/2024	2,830.31	3M Safety and Security Film
Epic Solar Control, LLC	2/28/2024	8,352.32	3M Safety and Security Film
Class Creator, LLC	2/28/2024	960.00	Software Renewal
Office Depot Inc.	2/28/2024	61.16	Printing services
In-line Skating 101	2/28/2024	2,470.00	skating during PE
Ceretto, Julie	2/14/2024	204.00	Music Tutors During School Hours
Stuart, Lydia	2/14/2024	214.50	Music Tutors During School Hours
Stuart, Lydia	2/28/2024	643.50	Music Tutors During School Hours
Valeries Music Studio	2/14/2024	276.00	Music Tutors During School Hours
Valeries Music Studio	2/28/2024	828.00	Music Tutors During School Hours
Wray, Sonya	2/14/2024	204.00	Music Tutors During School Hours
Wray, Sonya	2/28/2024	612.00	Music Tutors During School Hours
Amazon.Com	2/14/2024	108.95	THE SHEILD - BUSINESS ED SUPPLIES
Amazon.Com	2/23/2024	166.95	BUSINESS ED SHIELD SUPPLIES
HEB Corporate Acct# 10056926000	2/28/2024	151.20	SUPPLIES FOR THE SHEILD
Amplify Education Inc.	2/14/2024	527.50	Boost Student License G3-5
Amazon.Com	2/14/2024	364.17	Band Supplies
Amazon.Com	2/23/2024	293.08	PE OUTDOOR ED SUPPLIES
Ben E. Keith Foods-DFW	2/14/2024	1,645.57	CULINARY SUPPLIES
Ben E. Keith Foods-DFW	2/28/2024	1,027.64	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/14/2024	56.54	INTRO TO CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	2/14/2024	74.36	CULINARY SUPPLIES
Cleburne Welding & Industrial Supply **	2/13/2024	345.00	AG MECH SUPPLIES
Colorado River Components	2/14/2024	766.12	AG MECH SUPPLIES
Texas State Comptroller	2/28/2024	44.24	Unclaimed Property to State Comptroller
AG Parts Worldwide	2/28/2024	1,845.00	Chargers
Amazon.Com	2/14/2024	1,513.16	Art supply
Amazon.Com	2/23/2024	49.98	Art supply
Amazon.Com	2/14/2024	45.78	Theater Supply
Amazon.Com	2/23/2024	148.98	Dance Supply-orginal order was cancelled by Amazon
Amazon.Com	2/23/2024	974.08	Art Supplies
Lowman Education, LLC	2/14/2024	1,500.00	6th/7th/8th Reading Language Arts Daily Warm Ups STEAM ELA
Amazon.Com	2/14/2024	280.72	Supplies for STEAM MS- AV Tech
Amazon.Com	2/23/2024	220.48	Supplies for STEAM MS Theatre Art

Dramatic Publishing Co **	2/27/2024	91.84	Royalties for The Giver STEAM MS 5/4/24
Dramatic Publishing Co **	2/27/2024	96.79	STEAM MS- Gathering Blue Show 5/4/2024
Office Depot Inc.	2/14/2024	208.30	Teacher classroom chair
Amazon.Com	2/23/2024	269.48	5th Grade Supplies
Amazon.Com	2/14/2024	61.98	Kindergarten supplies
Amazon.Com	2/14/2024	242.26	Art supplies
Amazon.Com	2/14/2024	49.99	Art Supplies
School Specialty, LLC **	2/20/2024	18.62	Art supplies
Amazon.Com	2/14/2024	41.00	Supplies for Teachers
Amazon.Com	2/14/2024	111.38	Supplies for STAAR
Amazon.Com	2/23/2024	115.43	Pet supplies for Teachers
Amazon.Com	2/23/2024	68.00	supplies for TAG
Amazon.Com	2/14/2024	144.95	Student of Month, Senior Walk, Talent Show
CDW Government Inc	2/14/2024	147.06	Printer toner
CDW Government Inc	2/14/2024	791.66	Printer toner
Amazon.Com	2/23/2024	409.80	Amazon - Supplies
Lone Star Learning	2/28/2024	420.00	Lone Star Learning - STAAR Reading Prep
Math Warm ups **	2/6/2024	3,580.00	MathWarm-Ups - Testing Prep
Amazon.Com	2/14/2024	112.94	Amazon - Art Supplies
School Specialty, LLC **	2/27/2024	461.27	Classroom Supplies
Amazon.Com	2/14/2024	395.75	Art
CDW Government Inc	2/14/2024	470.19	Printer toner
Amazon.Com	2/23/2024	1,186.11	ATS - garden grant
Cisneros Restaurants Inc.	2/12/2024	213.85	3rd Grade Field Trip
Epic Waters Music Festival	2/14/2024	9,000.00	Epic Waters Music Festival - Student entry
Cisneros Restaurants Inc.	2/12/2024	685.37	3rd Grade Field Trip
Casa Manana Playhouse	2/12/2024	670.00	1st Grade Field Trip Casa Manana February 14, 2024
WalMart Stores Inc- Atlanta	2/26/2024	51.44	Snack for 4th grade field trip March 19, 2024
Log Cabin Village	2/14/2024	509.00	2nd grade field trip 2/27/24
AT&T Stadium/Legends Hospitality	2/2/2024	100.00	5th Grade Field Trip 3/28/24
Perot Museum of Nature&Science	2/26/2024	536.00	4th grade field trip
IFLY indoor skydiving	2/28/2024	3,266.48	5th Grade Field Trip to Ifly
Texas Rangers Baseball	2/14/2024	400.00	4th Grade Field Trip Deposit
Tennessee Theatre Company	2/28/2024	810.00	Tennessee Theater Company - 1st Grade Field Trip
Texas State Comptroller	2/28/2024	7.00	Unclaimed Property to State Comptroller
Seaquest Aquariums	2/26/2024	869.23	SeaQuest - 3rd Grade Field Trip
Fort Worth Museum Science/History	2/28/2024	1,100.00	Fort Worth Science and History Museum - 4th Grade Field
Texas State Comptroller	2/28/2024	120.00	Unclaimed Property to State Comptroller
BISD Food Service	2/28/2024	29.00	BISD Food Service - All City Choir Sack Lunches

Fort Worth Zoo	2/26/2024	805.00	1st Grade Zoo April 18, 2024
Fort Worth Zoo	2/26/2024	700.00	2nd Grade April 19, 2024
YMCA Camp Carter	2/28/2024	9,125.00	5th Camp Carter March 5th-6th
Fort Worth Zoo	2/26/2024	294.00	Pre-K Grade April 29, 2024
Epic Waters Music Festival	2/14/2024	248.00	Epic Waters Music Festival - Student entry
Casa Manana Playhouse	2/12/2024	450.00	1st Grade Field Trip Casa Manana February 14, 2024
Tennessee Theatre Company	2/28/2024	666.00	Tennessee Theater Company - 1st Grade Field Trip
Seaquest Aquariums	2/26/2024	419.65	SeaQuest - 3rd Grade Field Trip
Fort Worth Museum Science/History	2/28/2024	644.00	Fort Worth Science and History Museum - 4th Grade Field
YMCA Camp Carter	2/28/2024	1,152.00	5th Camp Carter March 5th-6th
GoldStar Transit, Inc	2/20/2024	55.05	Bus for Archery Event @ CHS
GoldStar Transit, Inc	2/20/2024	446.12	Transportation for 4th grade field trip January 25, 2024
GoldStar Transit, Inc	2/20/2024	55.04	Transportation
GoldStar Transit, Inc	2/20/2024	55.04	Transportation for Archery Students
TAEA	2/28/2024	55.00	TAEA Art membership
Amazon.Com	2/23/2024	32.95	PE OUTDOOR ED SUPPLIES
Kona Ice South Ft Worth	2/14/2024	996.00	Reward (Kona Ice) for 6th grade students for Top Attendance
Sam's Wholesale Club	2/9/2024	112.17	Coffee for teachers' lounge and Student incentives and
Dramatic Publishing Co **	2/27/2024	220.00	Royalties for The Giver STEAM MS 5/4/24
Dramatic Publishing Co **	2/27/2024	180.00	STEAM MS- Gathering Blue Show 5/4/2024
Amazon.Com	2/23/2024	129.95	Student Incentive
Amazon.Com	2/14/2024	112.66	Supplies
CDW Government Inc	2/28/2024	179.96	Printer toner
ESC Region XI	2/14/2024	100.00	Professional Development for Instructional Coach
ESC Region XI	2/14/2024	475.00	T-TESS
Choral Clarity	2/28/2024	2,400.00	PD cost for Choral Clarity
Lead4ward	2/28/2024	255.00	Lead4Ward 2024 Rocking Review Conference - Kim Tubig
Commerce Bank	2/26/2024	320.70	Commerce Bank Travel - TMEA Conference Hotel
Chick-fil-A South Burleson **	2/27/2024	152.00	Snacks for PD meeting on February 13th
Subway	2/16/2024	407.49	Snacks for PD meeting on February 21st
HEB Corporate Acct# 10056926000	2/28/2024	199.23	Refreshments for PD - February 16th
ESC Region XI	2/28/2024	50.00	Workshop for Hellawell
Sam's Wholesale Club	2/9/2024	92.84	Items for Vending Machine
Sam's Wholesale Club	2/9/2024	112.62	Sam's Order for vending machine
Sam's Wholesale Club	2/9/2024	52.64	staff vending machine supplies and lounge supplies
Track it Forward	2/14/2024	1,728.00	program for tracking volunteer hours
Amazon.Com	2/23/2024	23.99	Coffee pot for staff coffee maker
BISD Food Service	2/14/2024	86.75	Supplies for STEAM Lounge
Uline	2/28/2024	514.90	Breakroom supplies

Amazon.Com	2/14/2024	28.49	Office supplies
Amazon.Com	2/14/2024	278.99	Chairs for Mrs. Muse's Office
CDW Government Inc	2/14/2024	1,732.32	Toner
Amazon.Com	2/14/2024	167.62	Supplies for Norwood
Amazon.Com	2/14/2024	356.85	Supplies for office
Amazon.Com	2/14/2024	18.99	Snacks for staff meeting 3/20/24
Amazon.Com	2/14/2024	86.49	Supplies for office
Amazon.Com	2/14/2024	91.98	Supplies for office
Amazon.Com	2/23/2024	239.90	Supplies for Norwood
CDW Government Inc	2/28/2024	397.03	Projector and Display
CDW Government Inc	2/28/2024	111.05	Projector and Display
Sam's Wholesale Club	2/9/2024	18.97	staff vending machine supplies and lounge supplies
Amazon.Com	2/23/2024	100.17	Refrigerator part, Front Office supplies, 4th grade
Sam's Wholesale Club	2/9/2024	61.89	Teachers Lounge
Amazon.Com	2/23/2024	88.96	Amazon- Supplies
Amazon.Com	2/23/2024	51.95	Date Books 2024-2025
Cen-Tex Uniform Sales Inc.	2/14/2024	2,500.96	Staff Shirts
Sam's Wholesale Club	2/9/2024	108.96	Supplies Teachers Lounge
Houghton Mifflin Harcourt Publishing	2/14/2024	119.00	MAP conference for Hellowell Feb 15 Plano
Amazon.Com	2/14/2024	65.96	Student of Month, Senior Walk, Talent Show
Knight, Julie	2/28/2024	100.00	Crime Stoppers tip
Southern Maid Donuts	2/28/2024	120.50	Donuts for Staff meeting on February 21st
BISD Food Service	2/28/2024	159.25	Thanksgiving Meal for Staff and Students
Sam's Wholesale Club	2/9/2024	79.55	Coffee for teachers' lounge and Student incentives and
BISD Food Service	2/14/2024	137.50	Coffee with the Principal 1/31/24
Amazon.Com	2/14/2024	288.94	Snacks for staff meeting 3/20/24
Sam's Wholesale Club	2/9/2024	29.67	staff vending machine supplies and lounge supplies
Sam's Wholesale Club	2/9/2024	71.77	Teachers Lounge
HEB Corporate Acct# 10056926000	2/28/2024	84.53	HEB - Staff Meeting/PD Training
BISD Food Service	2/28/2024	155.00	Professional Development Day
Baylor TIP	2/28/2024	2,950.00	Baylor Tips
CDW Government Inc	2/14/2024	224.46	Printer toner
Amazon.Com	2/23/2024	53.18	Counselors Supplies
Williams, Monique	2/14/2024	115.00	Monique Williams - Travel Reimbursement
Tarpley Music	2/14/2024	546.00	Short Term Rental Agreement 2 Flutes
Pinkerton, Autum	2/14/2024	4,620.00	CONTRACTED SERVICES JUNE 2023-FEB 2024
Quality Hardwood Floors Inc.	2/28/2024	850.00	CHS Gym Floor Repairs
Auto Zone **	2/13/2024	7.12	Parts
Auto Zone **	2/13/2024	299.99	Parts

Auto Zone **	2/13/2024	77.43	Parts
Auto Zone **	2/13/2024	134.97	Parts
Auto Zone **	2/13/2024	(333.99)	Parts
Auto Zone **	2/13/2024	333.99	Parts
Auto Zone **	2/21/2024	96.99	Parts
Auto Zone **	2/21/2024	35.63	Parts
Sam's Wholesale Club	2/9/2024	204.36	TSA - ESPORTS Concession Feb. Tournament
Dr Pepper Bottling Co Of Tx	2/28/2024	211.59	Cheer supply for dance
Mr Jim's Pizza **	2/20/2024	792.00	Cheer supply-dance
Mr Jim's Pizza **	2/6/2024	481.00	STEAM Valentine's Dance 2/2/2024 5-7pm
Sam's Wholesale Club	2/9/2024	250.70	Vending Machine
Best Buy/Multi Service Corporation	2/23/2024	260.00	Esports Game
Shoot-A-Away Inc.	2/14/2024	6,730.00	BHS Boys Basketball Shooting Machine
Mallory Screenprint & Embroidery	2/14/2024	978.00	BHS Drill Team Supplies
Texas State Comptroller	2/28/2024	30.00	Unclaimed Property to State Comptroller
BSN Sports **	2/13/2024	169.40	BHS Girls Track Supplies
BSN Sports **	2/13/2024	2,520.00	BHS Track Supplies
Mulholland Custom Imprints	2/14/2024	6,508.00	CHS Football Supplies
Amazon.Com	2/14/2024	737.00	Choir Banquet Decorations- May 10, 2024
Amazon.Com	2/23/2024	501.67	Show Choir Under Garments
Amazon.Com	2/14/2024	132.95	Uniform Fill Ins
Amazon.Com	2/14/2024	55.93	Locks for Uniform Lockers
DanzGear	2/28/2024	1,370.94	Uniform Bags
Cen-Tex Uniform Sales Inc.	2/14/2024	755.98	TSA Club T-Shirts
Amazon.Com	2/23/2024	754.15	Girls' Athletic Supplies
BSN Sports **	2/21/2024	120.00	BSN Boy's Athletic uniforms and football supplies
HEB Corporate Acct# 10056926000	2/28/2024	4.15	Supplies for STEAM Art Show 2/15/24
Mallory Screenprint & Embroidery	2/28/2024	1,371.50	Shirts for BISD Band Instrument Selection Day 3/2/2024
Sportswear Graphics **	2/13/2024	605.50	cinch bags for 5th grade Sky Ranch field trip
Mallory Screenprint & Embroidery	2/14/2024	430.00	T Shirts for Cheer Club
Team Logo	2/14/2024	815.00	T-shirts for 4th Grade Field Trip
West Music Co **	2/6/2024	1,238.64	Music Instruments
Plank Road Publishing **	2/6/2024	442.01	Music Recorders
Taylor Publishing Company **	2/14/2024	2,012.00	2023-2024 Yearbook
Oriental Trading Co. ***	2/6/2024	47.45	Senior Walk 2024
Big Kahuna Fundraising	2/28/2024	17,700.00	music fundraiser
Amazon.Com	2/14/2024	139.93	Supplies for District Girls Middle School Basketball
Mallory Screenprint & Embroidery	2/14/2024	1,111.50	Student Shirts
Commerce Bank	2/15/2024	974.46	BHS Football Coaches Clinic Hotel

Commerce Bank	2/26/2024	(17.88)	BHS Football Coaches Clinic Hotel
Bailey, Laura	2/15/2024	30.00	BHS Girls Soccer Meal Money
Commerce Bank	2/26/2024	329.67	BHS Softball Tournament Hotel Rooms
Senato, Arthur	2/27/2024	100.00	CHS Baseball Meal Money - Austin
Commerce Bank	2/26/2024	193.14	CHS Golf Hotel/Fuel to Lubbock
Mullin, Natalie	2/14/2024	100.00	CHS Softball Meal Money for Humble Tournament
Banks, LaToya	2/27/2024	150.00	CHS Girls Track Meal Money - College Station
National Athletic Trainers Assoc	2/14/2024	345.00	Dues - NATA for District Athletic Trainers
Banks, LaToya	2/28/2024	50.00	CHS Boys Track Meal Money - College Station
Strambler, Terry	2/27/2024	40.00	CHS Boys Track Meal Money - College Station
Bailey, Laura	2/15/2024	180.00	BHS Girls Soccer Meal Money
Crowd Pleasers Dance Camps Inc	2/14/2024	942.22	BHS Drill Team Officer Camp Deposit
Commerce Bank	2/26/2024	1,318.68	BHS Softball Tournament Hotel Rooms
Owen, Summer	2/12/2024	1,120.00	BHS Softball Meal Money for Rosenburg Tournament
Hughes, Ashton	2/28/2024	320.00	Student meal money for OAP District on 3/20
Hughes, Ashton	2/28/2024	320.00	Student meal money for OAP Bi-District on 3/23
Hughes, Ashton	2/28/2024	320.00	Student meal money for OAP Zone on 3/5
Hughes, Ashton	2/28/2024	200.00	Student meal money for UIL District on 4/2
Hughes, Ashton	2/28/2024	200.00	Student meal money for UIL District on 4/4
EAN Holdings, LLC **	2/14/2024	458.25	CHS Boys Basketball Tournament Rentals
Senato, Arthur	2/27/2024	1,200.00	CHS Baseball Meal Money - Austin
Commerce Bank	2/26/2024	791.97	CHS Golf Hotel/Fuel to Lubbock
Dunn, Matt	2/15/2024	180.00	CHS Golf Meal Money - Lubbock
Dunn, Matt	2/28/2024	360.00	CHS Golf Meal Money - Longview
Mullin, Natalie	2/14/2024	800.00	CHS Softball Meal Money for Humble Tournament
Banks, LaToya	2/27/2024	450.00	CHS Girls Track Meal Money - College Station
Crowley Track Booster Club	2/28/2024	350.00	CHS Track Entry Fee
Banks, LaToya	2/28/2024	400.00	CHS Boys Track Meal Money - College Station
Strambler, Terry	2/27/2024	320.00	CHS Boys Track Meal Money - College Station
EAN Holdings, LLC **	2/28/2024	26.20	CHS Wrestling Rentals
Outdoors Tomorrow Foundation	2/28/2024	48.00	Student travel
Texas State Comptroller	2/28/2024	150.00	Unclaimed Property to State Comptroller
Ewell Educational Services	2/14/2024	60.00	FFA ENTRIES - HORSE JUDGING FEB 12 AND LIVESTOCK JUDGING
Texas FFA Association	2/26/2024	56.00	SPRING FFA DUES
Texas FFA Association	2/26/2024	14.00	SPRING FFA DUES
Balfour **	2/14/2024	120.00	letter jackets
Balfour **	2/14/2024	600.00	letter jackets
Balfour **	2/14/2024	180.00	letter jackets
Balfour **	2/14/2024	300.00	letter jackets



Epic Supply Company **	2/13/2024	663.47	sink for staff lounge
Amazon.Com	2/23/2024	29.99	Outside Texas Flag
Home Depot Credit Services	2/14/2024	26.91	Rock salt for wintry mix on our portable ramps and door
Amazon.Com	2/14/2024	30.99	Texas Flag
HEB Corporate Acct# 10056926000	2/14/2024	14.97	M&O Lunch items
Amazon.Com	2/14/2024	24.56	break room supplies
HEB Corporate Acct# 10056926000	2/14/2024	185.84	M&O Lunch items
Lea Park & Play	2/28/2024	10,951.97	Shade Structure for Playground
Bennett Printing & Office Supply **	2/13/2024	479.00	Hall passes
Orozco, Jose	2/28/2024	112.50	Cheer-security for school dance
Martin, Kasey	2/28/2024	90.00	Art Show for STEAM MS 2/15/24 5-7pm
Rydin Decal	2/14/2024	334.37	CHS PARKING LOT TAGS
Amazon.Com	2/14/2024	147.25	Bollard covers for STEAM MS
Amazon.Com	2/14/2024	107.36	bollard covers
Grainger	2/28/2024	218.10	Grainger - Safety Supplies
Grainger	2/28/2024	105.12	Grainger - Safety Supplies
Raptor Technologies, Inc. **	2/6/2024	370.00	Raptor Technologies - Raptor Labels
Grainger	2/14/2024	179.48	Bollard Covers
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Wildlife On The Move, Inc.	2/14/2024	388.00	brock asp 3/8/24
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Amazon.Com	2/14/2024	29.99	Supplies
Amazon.Com	2/23/2024	485.31	Supplies
Oriental Trading Co. ***	2/6/2024	142.49	Supplies
Oriental Trading Co. ***	2/13/2024	260.02	Supplies
Amazon.Com	2/14/2024	133.76	Supplies
Amazon.Com	2/23/2024	15.95	Supplies
Amazon.Com	2/23/2024	9.30	Supplies
Gopher Sport	2/21/2024	119.00	Supplies
Amazon.Com	2/14/2024	205.09	Supplies
Amazon.Com	2/23/2024	58.44	Supplies

Oriental Trading Co. ***	2/27/2024	92.62	Supplies
Amazon.Com	2/14/2024	23.98	Supplies
Amazon.Com	2/14/2024	45.57	Supplies
HEB Corporate Acct# 10056926000	2/14/2024	2.56	Supplies
Oriental Trading Co. ***	2/6/2024	65.07	Supplies
Amazon.Com	2/23/2024	265.54	Supplies
Oriental Trading Co. ***	2/27/2024	257.24	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	11.39	Supplies
Amazon.Com	2/23/2024	424.91	Supplies
Labatt Food Service LLC	2/14/2024	963.71	Supplies
Amazon.Com	2/23/2024	101.04	Supplies
Antonios Mexican Restaurant	2/28/2024	80.12	Frazier staff appreciation
Labatt Food Service LLC	2/14/2024	503.15	Supplies
Oriental Trading Co. ***	2/13/2024	47.43	Supplies
Labatt Food Service LLC	2/14/2024	477.60	Supplies
Amazon.Com	2/14/2024	8.61	Supplies
Labatt Food Service LLC	2/14/2024	751.71	Supplies
Chick-fil-A South Burleson **	2/21/2024	80.25	Taylor ASP staff appreciation
Labatt Food Service LLC	2/14/2024	257.13	Supplies
Amazon.Com	2/14/2024	40.85	Supplies
Amazon.Com	2/14/2024	32.89	Supplies
HEB Corporate Acct# 10056926000	2/14/2024	42.56	Supplies
Labatt Food Service LLC	2/14/2024	242.46	Supplies
Southern Maid Donuts	2/28/2024	63.40	Bobcat Pride 2/23/24
Amazon.Com	2/14/2024	53.90	Supplies
Amazon.Com	2/23/2024	76.80	Supplies
Labatt Food Service LLC	2/28/2024	398.24	Supplies
North Texas Kona Ice LLC	2/28/2024	252.00	Supplies
Labatt Food Service LLC	2/14/2024	823.47	Supplies
McAlister's Deli Burleson	2/14/2024	61.74	Lunch for Career Day Volunteers January 29, 2024
Labatt Food Service LLC	2/28/2024	365.23	Supplies
Oriental Trading Co. ***	2/27/2024	12.33	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	47.72	H.E.B Student of the 6 week 02.05.23
Labatt Food Service LLC	2/14/2024	931.67	Supplies
Texas State Comptroller	2/28/2024	130.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	20.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	490.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	188.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	192.00	Unclaimed Property to State Comptroller



Oak Farms Dairy Dallas **	2/6/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	2/6/2024	40.33	Milk and Juice
Oak Farms Dairy Dallas **	2/6/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/20/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/20/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/20/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/20/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/27/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/27/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/27/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/27/2024	60.50	Milk and Juice
Amazon.Com	2/14/2024	88.97	classroom supplies
Amazon.Com	2/23/2024	223.91	classroom supplies
CDW Government Inc	2/14/2024	710.43	Printer toner
Home Depot Pro Institutional **	2/27/2024	243.27	classroom supplies
Labatt Food Service LLC	2/14/2024	62.63	Food and Paper goods
Labatt Food Service LLC	2/14/2024	77.00	Food and Paper goods
Labatt Food Service LLC	2/14/2024	168.28	Food and Paper goods
Labatt Food Service LLC	2/14/2024	32.85	Food and Paper goods
Labatt Food Service LLC	2/14/2024	8.67	Food and Paper goods
Labatt Food Service LLC	2/14/2024	94.34	Food and Paper goods
Commerce Bank	2/15/2024	220.09	Child Care Licensing Fee
Perez Reyes, Michelle	2/28/2024	40.58	Reimburse for fingerprints for child care licensing
Tamargo, Dianelys	2/28/2024	40.58	reimburse for fingerprint
SchoolComp	2/14/2024	32,569.50	Workers' comp administration fee
SchoolComp	2/14/2024	21,730.05	Workers' comp claim payments
Bartlett, James	2/28/2024	90.00	Dance Security 02/09/2024
Texas State Univ-Fin Aid/Scholarships	2/14/2024	300.00	Scholarship
Don Adams & Associates Inc	2/28/2024	280.52	Dry Cleaning for Cadet uniforms
Chisholm Trail District	2/29/2024	4.00	BHS Spring dues 2023-24
FFA- Area VIII	2/29/2024	9.00	BHS 2023-24 Spring dues
Texas FFA Association	2/29/2024	56.00	BHS Spring dues 2023-24
NASSP	2/28/2024	385.00	NHS Affiliation
Mallory Screenprint & Embroidery	2/28/2024	180.00	Student t-shirts

All City Screen Printing & Embroidery	2/28/2024	1,888.80	STUCO MEMBERSHIP SHIRTS
Amazon.Com	2/23/2024	26.98	STUCO VALENTINE SUPPLIES
Burleson Opportunity Fund	2/28/2024	500.00	CHS STUDENT COUNCIL BOF DONATION
Texas Tech University Scholarship Office	2/14/2024	1,000.00	Scholarship
University of North Texas	2/14/2024	500.00	Scholarship
Amazon.Com	2/23/2024	254.41	Toys for donation project for Student Council
Cen-Tex Uniform Sales Inc.	2/28/2024	340.99	Student Council T-shirts
Cen-Tex Uniform Sales Inc.	2/28/2024	335.74	NHS tshirts
NASSP	2/28/2024	142.49	National Honor Society Inductions Supplies
Amazon.Com	2/14/2024	89.65	Dance Team Supply
Bruner, Kayla	2/14/2024	100.00	Dance Team Judge
Amazon.Com	2/14/2024	85.93	Dance supplies/02/09/2024
Mr Jim's Pizza **	2/20/2024	475.00	Mr. Jim's pizzas for StuCo Dance on 02/09/2024
WalMart Stores Inc- Atlanta	2/15/2024	40.20	Supplies for Dance on February 9, 2024
Texas State Comptroller	2/28/2024	22.25	Unclaimed Property to State Comptroller
Total		<u>\$ 2,498,883.69</u>	

## Burleson ISD Check Register - March 2024

VENDOR	CHECK	AMOUNT	DESCRIPTION
ArbiterPay Trust Account	3/8/2024	16,485.00	Arbiter Estimates for March
ArbiterPay Trust Account	3/8/2024	6,180.00	Arbiter Sports Renewal
Spark Hire, Inc	3/27/2024	267.56	Online Interview Software
Alliance Umpire Association	3/7/2024	280.00	Baseball Scrimmage Officials
Alliance Umpire Association	3/7/2024	140.00	Baseball Scrimmage Officials
24/7 Drug & Alcohol,LLC	3/27/2024	660.50	CHS Athletic Drug Testing Spring
Amazon.Com	3/8/2024	708.99	Kerr Girls Track Supplies
Sports Imports Inc	3/27/2024	848.30	Kerr Volleyball Supplies
B & H Photo	3/7/2024	33.71	Wireless earbuds
BSN Sports **	3/5/2024	2,320.76	BHS Baseball/Softball Supplies
BSN Sports **	3/27/2024	279.71	CHS Softball Maintenance Supplies
BSN Sports **	3/27/2024	412.50	BHS Baseball/Softball Field Supplies
BSN Sports **	3/27/2024	1,003.00	Kerr Boys Basketball Supplies
BSN Sports **	3/27/2024	1,310.28	BHS Boys Soccer Supplies
First To The Finish	3/5/2024	294.07	BHS Track Supplies
BSN Sports **	3/27/2024	70.00	Kerr Boys Track Supplies
BSN Sports **	3/27/2024	1,681.40	Kerr Boys Track Supplies
BSN Sports **	3/27/2024	342.00	Kerr Girls Coaches Supplies
Hobby Lobby Stores Inc	3/27/2024	77.83	CHS Drill Team Supplies
Weissman **	3/20/2024	307.74	CHS Drill Team Supplies
Weissman **	3/26/2024	1,360.35	CHS Drill Team Uniforms
Riddell/All Amer.Sports Corp. **	3/7/2024	1,353.95	Kerr Football Supplies
BSN Sports **	3/27/2024	342.00	Kerr Girls Coaches Supplies
BSN Sports **	3/27/2024	784.40	BHS Girls Track Uniforms
BSN Sports **	3/27/2024	1,260.00	Kerr Girls Track Supplies
BSN Sports **	3/27/2024	342.00	Kerr Girls Coaches Supplies
Amazon.Com	3/8/2024	57.97	Kerr Girls Track Supplies
Amazon.Com	3/22/2024	58.12	Kerr Girls Track Supplies
Sports Imports Inc	3/27/2024	370.00	Kerr Volleyball Supplies
BSN Sports **	3/27/2024	342.00	Kerr Girls Coaches Supplies
BSN Sports **	3/27/2024	336.04	BHS Softball Uniform Pants
BSN Sports **	3/27/2024	1,696.00	BHS Softball Supplies
BSN Sports **	3/27/2024	2,967.72	CHS Swim Supplies
Amazon.Com	3/8/2024	158.98	BHS Tennis Supplies
BSN Sports **	3/27/2024	47.50	CHS Tennis Supplies
Amazon.Com	3/8/2024	718.01	Kerr Tennis Supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Advanced CPR Training	3/7/2024	474.95	adult manikin
Alert Services Inc **	3/5/2024	1,275.10	Kerr Athletic Training Supplies
Amazon.Com	3/8/2024	219.05	Kerr Athletic Training Supplies
WalMart Stores Inc- Atlanta	3/18/2024	89.00	Kerr Athletic Training Supplies
BSN Sports **	3/27/2024	1,649.00	BHS Wrestling Supplies
BSN Sports **	3/27/2024	120.00	CHS Wrestling Supplies
BSN Sports **	3/27/2024	95.99	CHS Wrestling Supplies
Threadgill, Thomas	3/7/2024	60.00	BHS Boys Powerlifting Regional Meal Money
Threadgill, Thomas	3/20/2024	80.00	BHS Boys Powerlifting State Meal Money
Commerce Bank	3/18/2024	305.04	BHS Girls Powerlifting Regional Hotel/Fuel
Commerce Bank	3/18/2024	449.22	BHS Swim State Hotel Rooms
Meyer, Blake	3/7/2024	84.96	Meal money
Stauffer, Nick	3/7/2024	40.00	CHS Powerlifting Regionals Meal Money
Stauffer, Nick	3/8/2024	60.00	CHS Powerlifting Girls State Meal Money
Stauffer, Nick	3/20/2024	80.00	CHS Boys Powerlifting State Meal Money
Hughes, Travis	3/25/2024	30.00	CHS Boys Soccer Meal Money - Bi-District Playoff
McMahan, Heather	3/25/2024	30.00	CHS Girls Soccer Meal Money - Bi-District Playoff
Mitchell, Sandra	3/27/2024	40.00	CHS Girls Soccer Meal Money - Area Playoff
Mitchell, Sandra	3/28/2024	40.00	CHS Girls Soccer Meal Money - Regional Qualifier Playoff
Commerce Bank	3/18/2024	466.20	CHS Girls Powerlifting Regional Hotel/Fuel
Commerce Bank	3/18/2024	237.92	CHS Wrestling Regional Hotel Rooms
Commerce Bank	3/22/2024	502.02	CHS Girls Powerlifting State Hotel/Fuel 3/15-16,2024
Midlothian ISD Athletics	3/7/2024	882.80	Burleson ISD Portion of District 6-5A Wrestling Meets
Cleburne Baseball, LLC	3/27/2024	350.00	BHS baseball entry fee
Kaufman High School	3/7/2024	400.00	BHS Track Entry Fee
Kennedale High School	3/7/2024	375.00	BHS boys and girls track entry fee 2/29/24
Crowd Pleasers Dance Camps Inc	3/27/2024	500.00	Kerr Drill Team Competition Deposit
Crowd Pleasers Dance Camps Inc	3/27/2024	2,625.00	Kerr Drill Team Competition Entry Fee
Cleburne High School	3/27/2024	315.00	BHS Golf District Entry Fee
Cleburne High School	3/7/2024	450.00	CHS Golf Entry Fee
Kaufman High School	3/7/2024	400.00	BHS Track Entry Fee
Kennedale High School	3/7/2024	375.00	BHS boys and girls track entry fee 2/29/24
Joshua High School	3/7/2024	245.00	BHS Boys Powerlifting Regionals
Threadgill, Thomas	3/7/2024	240.00	BHS Boys Powerlifting Regional Meal Money
Texas H.S. Powerlifting Assn	3/20/2024	105.00	BHS Boys Powerlifting State Entry Fee
Threadgill, Thomas	3/20/2024	160.00	BHS Boys Powerlifting State Meal Money
Henson, Corey	3/27/2024	98.56	fuel reimb for BHS wrestling to state
EAN Holdings, LLC **	3/20/2024	288.72	BHS Powerlifting Rentals to Regionals

VENDOR	CHECK	AMOUNT	DESCRIPTION
EAN Holdings, LLC **	3/20/2024	288.72	BHS Powerlifting Rentals to Regionals
EAN Holdings, LLC **	3/27/2024	6.03	BHS Wrestling Rentals to State
EAN Holdings, LLC **	3/27/2024	384.96	BHS Wrestling Rentals to State
EAN Holdings, LLC **	3/27/2024	290.92	BHS Swim to State
Commerce Bank	3/18/2024	1,689.19	BHS Girls Powerlifting Regional Hotel/Fuel
Commerce Bank	3/18/2024	533.41	BHS Swim State Hotel Rooms
Commerce Bank	3/18/2024	(26.16)	BHS Wrestling State Hotel Rooms
Joshua High School	3/7/2024	210.00	CHS Boys Powerlifting Regionals
Stauffer, Nick	3/7/2024	160.00	CHS Powerlifting Regionals Meal Money
Texas H.S. Women's Powerlifting	3/7/2024	140.00	CHS Powerlifting Entry Fee
Stauffer, Nick	3/8/2024	180.00	CHS Powerlifting Girls State Meal Money
Stauffer, Nick	3/20/2024	80.00	CHS Boys Powerlifting State Meal Money
Texas H.S. Powerlifting Assn	3/20/2024	35.00	CHS Boys Powerlifting State Entry Fee
Hughes, Travis	3/25/2024	270.00	CHS Boys Soccer Meal Money - Bi-District Playoff
McMahan, Heather	3/25/2024	230.00	CHS Girls Soccer Meal Money - Bi-District Playoff
Mitchell, Sandra	3/27/2024	230.00	CHS Girls Soccer Meal Money - Area Playoff
Mitchell, Sandra	3/28/2024	230.00	CHS Girls Soccer Meal Money - Regional Qualifier Playoff
EAN Holdings, LLC **	3/20/2024	58.46	CHS Wrestling Rentals
EAN Holdings, LLC **	3/27/2024	29.32	CHS Wrestling Rentals to State
EAN Holdings, LLC **	3/27/2024	288.72	CHS Powerlifting Rental to Girls State
EAN Holdings, LLC **	3/27/2024	208.14	CHS Powerlifting Rental to Girls State
EAN Holdings, LLC **	3/27/2024	27.64	CHS Powerlifting Rental to Regionals
EAN Holdings, LLC **	3/27/2024	288.72	CHS Powerlifting Rental to Regionals
EAN Holdings, LLC **	3/27/2024	288.72	CHS Powerlifting Rental to Boys Regionals
Commerce Bank	3/18/2024	1,158.29	CHS Girls Powerlifting Regional Hotel/Fuel
Commerce Bank	3/18/2024	951.68	CHS Wrestling Regional Hotel Rooms
Commerce Bank	3/22/2024	316.51	CHS Girls Powerlifting State Hotel/Fuel 3/15-16,2024
Commerce Bank	3/22/2024	20.18	CHS Powerlifting Fuel for Rentals
Western Hills Booster Club	3/27/2024	225.00	WESTERN HILLS COWTOWN SHOOTOUT 1/6/24 BOYS \$150 GIRLS \$75
Arlington High School	3/7/2024	125.00	BHS Tennis Entry Fee
South Hills Tennis Booster Club	3/27/2024	200.00	TCU & MCLELAND 2/6/24
Eaton High School	3/27/2024	500.00	BHS wrestling entry fee JV Talon tournament 11/17/23
EAN Holdings, LLC **	3/27/2024	72.73	CHS Wrestling Rentals
Commerce Bank	3/18/2024	305.04	BHS Girls Powerlifting Regional Hotel/Fuel
Commerce Bank	3/18/2024	237.92	CHS Wrestling Regional Hotel Rooms
Commerce Bank	3/22/2024	30.00	Chamber Luncheon Tickets
Birdville ISD	3/7/2024	418.98	Amount Owed: Bi-District Girls Basketball Playoff Games
Birdville ISD	3/7/2024	418.98	Amount Owed: Bi-District Girls Basketball Playoff Games

VENDOR	CHECK	AMOUNT	DESCRIPTION
Amazon.Com	3/8/2024	14.84	BHS Tennis Supplies
Amazon.Com	3/8/2024	434.32	Concession Supplies
Office Depot Inc.	3/27/2024	30,231.60	District copy paper
Spark Hire, Inc	3/27/2024	2,839.00	Online Interview Software
Hill College	3/27/2024	25,405.00	Hill Fall tuition 23-24
MGM Printing Services, Inc.	3/27/2024	275.00	STUDENT FLEX PASSES
Ayala, Matthew	3/7/2024	333.00	fire academy sub Feb 13-14
Ayala, Matthew	3/27/2024	370.00	Fire Academy Instructor
King, Jeffery	3/27/2024	350.00	Concert Band Clinician
Hartman, Gabriel	3/7/2024	1,000.00	Indoor Percussion Tech
Gonzalez, Oscar	3/27/2024	1,000.00	Spring Winterguard Tech
Hartman, Gabriel	3/27/2024	500.00	November 2023 percussion tech
Jadvani, Nicholas	3/27/2024	1,000.00	Indoor Percussion Tech
Bosch, Simon	3/7/2024	350.00	Pre-UIL Judge
Mallow, Melodianne	3/27/2024	200.00	Consulting for band.
Jadvani, Nicholas	3/27/2024	1,000.00	STEAM MS/GDDS Band Consultant March- April
Kiseleva, Daria	3/7/2024	570.00	CHS Choir - Spring Classroom Accompanist Services
Awards By Master Craft	3/27/2024	308.00	BISD Beginning Choir Festival
Griffin, Wes	3/27/2024	650.00	Show Choir Accompanist for Clinician 3-7-2024
Kiseleva, Daria	3/27/2024	760.00	CHS Choir - Spring Classroom Accompanist Services
JW Pepper & Son ***	3/5/2024	37.98	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
JW Pepper & Son ***	3/26/2024	59.95	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
Psencik, Amy	3/27/2024	332.50	Accompanist for Spring Contest
Roberts, Patricia	3/27/2024	42.00	Vocal Consultant Fee-January
Roberts, Patricia	3/27/2024	42.00	Vocal Consultant Fees-February
Psencik, Amy	3/27/2024	332.50	Accompanist for Spring Contest
Amazon.Com	3/8/2024	9.95	per IEP (VL)
Amazon.Com	3/8/2024	12.79	per IEP (stamp JJ)
Amazon.Com	3/8/2024	327.00	ESL headsets for testing, Storage boxes for remotes &
Ewell Educational Services	3/7/2024	60.00	Q BANK SUBSCRIPTION - SCANTRONS
Amazon.Com	3/8/2024	11.98	TAG Reading Material
Carolina Biological Supply Co	3/1/2024	589.77	Supplies for STEAM MS Science Department
Sphero	3/27/2024	1,279.00	Supplies
Home Depot Credit Services	3/27/2024	777.00	FLS Class
B & H Photo	3/27/2024	2,959.78	AV Supplies
Pocket Nurse Enterprises Inc	3/27/2024	2,287.16	Minor inventory
Amazon.Com	3/8/2024	1,142.66	LCD KVM Switches
Oticon Inc. **	3/5/2024	619.99	edumic (KAH)

VENDOR	CHECK	AMOUNT	DESCRIPTION
Carolina Biological Supply Co	3/27/2024	164.06	Glasses for Solar Eclipse
Amazon.Com	3/8/2024	74.55	Envelopes for diplomas and tissue for classrooms
Staples Business Advantage **	3/21/2024	36.85	Supplies for RTDC Middle School
CDW Government Inc	3/27/2024	348.30	Toner
Amazon.Com	3/8/2024	201.55	STUDENT SCHEDULER BOARD SUPPLIES
Amazon.Com	3/8/2024	625.73	Teachers Supplies
B & H Photo	3/7/2024	140.94	Printer cartridge
CDW Government Inc	3/27/2024	526.31	Printer toner
Office Depot Inc.	3/27/2024	35.52	Math Supplies
Office Depot Inc.	3/27/2024	34.49	Math Supplies
Staples Business Advantage **	3/21/2024	109.60	General supply
Amazon.Com	3/8/2024	62.10	General Supply
Amazon.Com	3/8/2024	28.02	General supply
Office Depot Inc.	3/27/2024	329.98	Sped, Co Teach supply
Office Depot Inc.	3/27/2024	1,443.25	Teacher classroom supplies
Office Depot Inc.	3/27/2024	77.00	Teacher classroom supplies
Office Depot Inc.	3/27/2024	151.69	Teacher classroom supplies
Office Depot Inc.	3/27/2024	88.19	Teacher classroom supplies
Office Depot Inc.	3/27/2024	45.48	Teacher classroom supplies
Flinn Scientific Inc **	3/20/2024	288.25	Science class supplies
Amazon.Com	3/8/2024	523.73	Teacher Classroom Supplies
Amazon.Com	3/8/2024	1,595.97	Teacher Classroom supplies
Amazon.Com	3/22/2024	3,720.75	Classroom supplies
Amazon.Com	3/22/2024	2,623.11	Teacher Classroom supplies
Office Depot Inc.	3/27/2024	168.44	Sped supplies
Office Depot Inc.	3/27/2024	38.11	Sped supplies
Apple Computer Inc	3/27/2024	69.00	Apple pencil (USB-C)
Amazon.Com	3/8/2024	1,417.62	Pathway Supplies
Amazon.Com	3/22/2024	27.83	Pathway Supplies
CDW Government Inc	3/7/2024	174.88	Toner
CDW Government Inc	3/7/2024	79.66	Toner
Office Depot Inc.	3/27/2024	85.97	Supplies for STEAM MS
Office Depot Inc.	3/27/2024	31.99	Supplies for STEAM MS
Office Depot Inc.	3/27/2024	140.95	Supplies for STEAM MS
Office Depot Inc.	3/27/2024	146.49	Supplies for STEAM MS
Office Depot Inc.	3/27/2024	27.89	Supplies for STEAM MS
Office Depot Inc.	3/27/2024	216.27	Supplies for STEAM MS
Office Depot Inc.	3/27/2024	701.59	Supplies for STEAM MS

VENDOR	CHECK	AMOUNT	DESCRIPTION
Amazon.Com	3/8/2024	1,706.71	Supplies for STAAR Testing
Staples Business Advantage **	3/5/2024	655.25	Classroom Supplies
Amazon.Com	3/8/2024	209.70	Headphones for ESL
Teacher Created Materials **	3/5/2024	239.84	STAAR Practice Books
Math Warm ups **	3/21/2024	2,385.00	Countdown to the RLA STAAR 3-5th tier 2 resource
Amazon.Com	3/8/2024	(70.24)	classroom supplies
Amazon.Com	3/8/2024	236.73	Laminating Film
Amazon.Com	3/8/2024	382.44	teaching supplies
Amazon.Com	3/8/2024	26.97	Lighthouse Leaders supplies
Lakeshore Learning Materials **	3/27/2024	84.53	ESL supplies
Amazon.Com	3/8/2024	68.34	Supplies for Teachers
Amazon.Com	3/22/2024	1,281.38	Supplies for Teachers
Office Depot Inc.	3/27/2024	367.90	supplies
Office Depot Inc.	3/27/2024	26.99	supplies
Office Depot Inc.	3/27/2024	25.38	supplies
Office Depot Inc.	3/27/2024	4.92	supplies
Amazon.Com	3/8/2024	15.99	workbook
Amazon.Com	3/8/2024	79.96	supplies
Amazon.Com	3/8/2024	314.95	whiteboards for classrooms
Amazon.Com	3/22/2024	9.94	supplies
Amazon.Com	3/22/2024	2,393.62	whiteboards for classrooms
Amazon.Com	3/8/2024	80.02	Supplies
Amazon.Com	3/8/2024	265.92	Supplies
Amazon.Com	3/8/2024	2,414.51	Supplies
Amazon.Com	3/22/2024	54.96	Supplies
CDW Government Inc	3/7/2024	675.34	Toner
CDW Government Inc	3/7/2024	56.25	Printer drum
Amazon.Com	3/8/2024	462.93	Supplies SPED
Amazon.Com	3/8/2024	96.90	Supplies SPED
Amazon.Com	3/8/2024	33.94	Supplies SPED SLC
Amazon.Com	3/8/2024	461.79	Supplies SPED
Amazon.Com	3/22/2024	510.89	Supplies SPED SLC
Sam's Wholesale Club	3/8/2024	35.37	SPED SLC Snacks
Teacher Created Materials **	3/26/2024	172.40	Teacher STAAR Prep Material
Amazon.Com	3/8/2024	27.99	Refrigerator part, Front Office supplies, 4th grade
Amazon.Com	3/8/2024	17.99	Amazon - Resource Supplies
Office Depot Inc.	3/7/2024	118.24	Classroom Supplies
Office Depot Inc.	3/7/2024	22.38	Classroom Supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Apple Computer Inc	3/7/2024	3,352.00	iPads
Apple Computer Inc	3/27/2024	1,676.00	iPads
Amazon.Com	3/8/2024	215.94	Headphones for ESL
Amazon.Com	3/22/2024	142.72	I Pad Covers for ESL Bilingual
Amazon.Com	3/8/2024	1,888.71	dyslexia games
Amazon.Com	3/8/2024	1,094.52	dyslexia books
Commerce Bank	3/18/2024	159.00	dyslexia simulation kit
Commerce Bank	3/18/2024	285.00	dyslexia simulation kit
Staples Business Advantage **	3/5/2024	1,707.52	Elementary Instructional Supplies Chart Paper
B & H Photo	3/7/2024	1,800.00	Headphones
Colorado River Components	3/7/2024	1,243.10	AG MECH SUPPLIES
Dell Marketing	3/7/2024	315.00	Toner and drum
Cleburne Welding & Industrial Supply **	3/5/2024	573.02	AG MECH FANS
Amazon.Com	3/22/2024	13.24	CHS FFA SUPPLIES
Blick Art Materials	3/27/2024	1,342.80	Art Supplies
Amazon.Com	3/8/2024	149.97	Art Supplies for Mrs. Stone's Art classes
Amazon.Com	3/8/2024	451.60	FINE ARTS SUPPLIES
Amazon.Com	3/8/2024	13.79	Supplies for STEAM MS Art Department
B & H Photo	3/27/2024	2,890.20	AV Supplies
Amazon.Com	3/8/2024	108.99	Supplies for AV Tech- STEAM MS
Martin's Office Supply	3/27/2024	1,074.24	Fall Supplies
Tarpley Music	3/27/2024	585.40	Instrument Supplies
Tarpley Music	3/27/2024	17.95	Instrument Supplies
West Music Co **	3/20/2024	1,441.96	Percussion Supplies
Amazon.Com	3/8/2024	9.15	books for bilingual
Amazon.Com	3/22/2024	9.15	books for bilingual
Amazon.Com	3/8/2024	334.69	Supplies for Teachers
Amazon.Com	3/8/2024	71.51	Supplies Comp Ed
Amazon.Com	3/8/2024	187.93	Supplies Comp Ed
Office Depot Inc.	3/27/2024	21.27	Comp Ed Supplies
Office Depot Inc.	3/27/2024	2.06	Comp Ed Supplies
Office Depot Inc.	3/27/2024	108.09	Comp Ed Supplies
Lakeshore Learning Materials **	3/27/2024	91.16	Comp Ed Materials
Amazon.Com	3/8/2024	431.27	Amazon - Comp Ed Supplies
Teacher Created Materials **	3/20/2024	194.88	Teacher Created Materials
Amazon.Com	3/8/2024	460.93	Supplies comp ed Class
JW Pepper & Son ***	3/26/2024	103.74	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	3/26/2024	13.75	Classroom sight-reading and instructional materials for the

VENDOR	CHECK	AMOUNT	DESCRIPTION
Staples Business Advantage **	3/26/2024	54.46	Supplies for BHS choir Staplers Sticky notes
JW Pepper & Son ***	3/20/2024	20.89	Spring Choir Music
JW Pepper & Son ***	3/21/2024	73.33	Spring Choir Music
JW Pepper & Son ***	3/26/2024	13.99	Spring Choir Music
JW Pepper & Son ***	3/26/2024	33.75	Spring Choir Music
JW Pepper & Son ***	3/26/2024	25.00	Spring Choir Music
JW Pepper & Son ***	3/5/2024	100.00	Spring concert music partial order
JW Pepper & Son ***	3/5/2024	21.50	UIL Music Purchase
JW Pepper & Son ***	3/20/2024	12.40	Fall concert music order.
JW Pepper & Son ***	3/20/2024	20.90	Spring Choir Music
JW Pepper & Son ***	3/21/2024	73.34	Spring Choir Music
JW Pepper & Son ***	3/26/2024	14.00	Spring Choir Music
JW Pepper & Son ***	3/26/2024	33.75	Spring Choir Music
JW Pepper & Son ***	3/26/2024	25.00	Spring Choir Music
Home Depot Credit Services	3/7/2024	206.12	Classroom Supplies
Parts Town LLC	3/27/2024	116.53	Supplies for Cooler in Floral Department
Parts Town LLC	3/27/2024	(101.53)	Supplies for Cooler in Floral Department
Amazon.Com	3/8/2024	1,548.75	Supplies
Amazon.Com	3/8/2024	95.92	ELA supply
Cleburne Welding & Industrial Supply **	3/5/2024	442.90	Supplies
Cleburne Welding & Industrial Supply **	3/5/2024	(46.50)	Supplies
Amazon.Com	3/8/2024	150.60	Supplies for TAG
HEB Corporate Acct# 10056926000	3/7/2024	58.69	Supplies for Culinary Class
Sam's Wholesale Club	3/8/2024	117.78	Supplies for CTE classes
Amazon.Com	3/8/2024	129.95	Small Appliance for CTE classes
HEB Corporate Acct# 10056926000	3/7/2024	47.19	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	3/7/2024	27.53	CULINARY CLASSROOM SUPPLIES
Sam's Wholesale Club	3/8/2024	95.40	CULINARY ARTS SUPPLIES
Ben E. Keith Foods-DFW	3/27/2024	1,463.07	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	3/27/2024	167.73	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	3/27/2024	150.12	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	3/27/2024	160.94	CULINARY ARTS SUPPLIES
Amazon.Com	3/8/2024	604.00	Supplies
Pocket Nurse Enterprises Inc	3/27/2024	344.38	Supplies
Amazon.Com	3/8/2024	925.81	Supplies
Amazon.Com	3/8/2024	53.52	Supplies for CrHS Math Class
Amazon.Com	3/8/2024	905.57	MATH CLASSROOM SUPPLIES
Amazon.Com	3/8/2024	258.58	Supplies for STEAM MS Math Department

VENDOR	CHECK	AMOUNT	DESCRIPTION
Amazon.Com	3/8/2024	44.66	Supply for STEAM MS PE
Project Lead The Way Inc **	3/21/2024	2,226.00	Supplies
Amazon.Com	3/8/2024	334.09	Supplies for STEAM MS Dart Class
Amazon.Com	3/8/2024	395.02	Supplies
Amazon.Com	3/8/2024	20.97	Supplies
Amazon.Com	3/8/2024	189.40	Supplies for RTDC Science Class
Carolina Biological Supply Co	3/7/2024	252.48	CHEMISTRY CLASSROOM SUPPLIES
Bio Corporation **	3/20/2024	277.10	SCIENCE SUPPLIES
Carolina Biological Supply Co	3/1/2024	188.95	Supplies for STEAM MS Science Department
Carolina Biological Supply Co	3/27/2024	447.68	Science Supplies
HEB Corporate Acct# 10056926000	3/27/2024	184.65	Science Supplies
Region 4 ESC	3/27/2024	61.20	Supplies Science
Uline	3/7/2024	200.09	Uline - Science Supplies
Amazon.Com	3/8/2024	299.75	Amazon - Science Supplies
Amazon.Com	3/8/2024	505.51	THEATRE OAP AND CLASS INSTRUCTION SUPPLIES
Office Depot Inc.	3/27/2024	10.98	Supplies for STEAM MS Social Studies Department
Office Depot Inc.	3/27/2024	57.79	Supplies for STEAM MS Social Studies Department
Office Depot Inc.	3/27/2024	23.99	Supplies for STEAM MS Social Studies Department
CDW Government Inc	3/7/2024	871.92	Hard disk drives
CDW Government Inc	3/7/2024	431.45	Printer toner
Amazon.Com	3/8/2024	1,069.32	Supplies
Staples Business Advantage **	3/26/2024	122.68	SPED Supplies
B & H Photo	3/7/2024	984.96	Portable monitors
Sam's Wholesale Club	3/8/2024	277.82	Snacks for Sped
Amazon.Com	3/8/2024	2,481.68	Sped Supply Order Part 1
Amazon.Com	3/8/2024	1,965.89	Sped Supplies Part 2
Amazon.Com	3/8/2024	507.14	Sped Supplies Part 3
School Specialty, LLC **	3/5/2024	208.99	Sped Classroom supplies
Amazon.Com	3/8/2024	153.06	SpEd Classroom furniture
Amazon.Com	3/8/2024	1,114.17	SPED Supplies
Amazon.Com	3/8/2024	737.74	SPED Supplies
Amazon.Com	3/22/2024	22.99	SPED Supplies
Office Depot Inc.	3/7/2024	447.98	supplies for SP.ED classrooms
Amazon.Com	3/8/2024	717.67	Hajek - BASE Supplies
Amazon.Com	3/8/2024	410.00	Amazon - BASE Supplies
Amazon.Com	3/8/2024	41.52	Amazon - Resource Supplies
Amazon.Com	3/8/2024	162.42	Sped Supplies
Region X ESC	3/27/2024	55.00	APE Manual

VENDOR	CHECK	AMOUNT	DESCRIPTION
Amazon.Com	3/8/2024	71.27	PAES supplies
Amazon.Com	3/8/2024	5.49	OT supplies
Amazon.Com	3/8/2024	36.48	per IEP (ID)
Amazon.Com	3/8/2024	24.29	per IEP (ID)
Amazon.Com	3/22/2024	5.49	OT supplies
Amazon.Com	3/22/2024	(257.55)	LID supplies
Tobii Dynavox LLC **	3/21/2024	504.00	keyguard (SF)
Sodexo Tarleton Dining Services	3/7/2024	342.72	Lunch for Students @ Tarleton on March 21, 2024
Commerce Bank	3/18/2024	408.76	Superintendent Scholars lunch at UTA
Lone Star Coaches, Inc. **	3/5/2024	775.00	BHS ROTC to Fort Cavazos March 1st
TIVA **	3/27/2024	299.00	TIVA Membership
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Amazon.Com	3/8/2024	133.80	LID Snacks
Amazon.Com	3/8/2024	78.15	Base snacks
Bennett Printing & Office Supply **	3/5/2024	187.00	Programs for Winter Graduation
Amazon.Com	3/8/2024	28.38	Envelopes for diplomas and tissue for classrooms
Jostens **	3/27/2024	446.95	DIPLOMAS, DIPLOMA COVERS AND STICKERS -
Texas Technology Student Association	3/19/2024	175.00	Registration fees
WalMart Stores Inc- Atlanta	3/22/2024	90.96	Student Incentive Testing snacks
HEB Corporate Acct# 10056926000	3/27/2024	123.38	Career day supply
Amazon.Com	3/8/2024	69.95	Career day supply
Sam's Wholesale Club	3/8/2024	226.24	Snacks for SLC and FLS
Jones School Supply	3/7/2024	1,096.57	Student awards
Amazon.Com	3/8/2024	89.80	Student incentives
Amazon.Com	3/8/2024	235.41	Snacks
Sam's Wholesale Club	3/8/2024	162.95	SPED SLC Snacks
Sam's Wholesale Club	3/8/2024	103.66	SPED BASE Snacks
HEB Corporate Acct# 10056926000	3/7/2024	22.22	HEB - BASE Reinforcers
Sam's Wholesale Club	3/8/2024	113.54	Sam's Club - BASE Reinforcers
Sam's Wholesale Club	3/8/2024	541.48	Snacks for STAAR
Scott Porter Tax A/C	3/27/2024	7.50	Ag Truck Registration 2009 Chev PK 1264355
Dr Pepper Bottling Co Of Tx	3/27/2024	392.40	Water for EOC testing and Alg1 bootcamp on April 24th

VENDOR	CHECK	AMOUNT	DESCRIPTION
Music Theatre International***	3/7/2024	139.00	Registration fees
Sam's Wholesale Club	3/8/2024	383.84	Sped snacks
Amazon.Com	3/8/2024	474.31	Supplies for Teachers
Social Studies School Svc Corp **	3/5/2024	47.04	Atlas' for the Library
Follett School Solutions, Inc. **	3/27/2024	1,135.16	Library Books
Follett School Solutions, Inc. **	3/27/2024	385.24	Library Books
Mackin Library Media ***	3/26/2024	1,463.83	Library Books
Mackin Library Media ***	3/26/2024	732.17	Library Books
Perma-Bound **	3/20/2024	172.42	Library Books
Amazon.Com	3/8/2024	13.70	Library Books
Virco Manufacturing Corp **	3/20/2024	6,927.11	LIBRARY FURNITURE
Demco Inc **	3/20/2024	209.08	Library Supplies
Demco Inc **	3/20/2024	427.12	Library Supplies
Amazon.Com	3/8/2024	308.40	Library supplies
Amazon.Com	3/22/2024	60.93	Library supplies
Amazon.Com	3/8/2024	59.99	Library Supplies
Amazon.Com	3/8/2024	486.20	Amazon - Library Supplies
Amazon.Com	3/8/2024	304.26	Supplies
Demco Inc **	3/5/2024	1,100.22	Library supply
Apple Computer Inc	3/7/2024	138.00	Apple pencils
B & H Photo	3/7/2024	167.60	Cables
Amazon.Com	3/8/2024	758.99	Library Supplies
Amazon.Com	3/8/2024	189.18	Library Supplies
Amazon.Com	3/8/2024	717.01	Library supplies
Amazon.Com	3/22/2024	14.98	Library Supplies
Amazon.Com	3/22/2024	5.49	Library supplies
Breakout, INC **	3/5/2024	442.50	Supplies for STEAM MS Library/MakerSpace
Amazon.Com	3/8/2024	194.20	Supplies for STEAM MS Library/MakerSpace
Amazon.Com	3/8/2024	782.04	Supplies for STEAM MS Library/MakerSpace
Region 4 ESC	3/27/2024	400.00	RBD - Getting Ready for Reading by Design
Amazon.Com	3/8/2024	58.76	PSAT Camp Materials
Staples Business Advantage **	3/5/2024	75.10	Supllies for April 1 PD
Amazon.Com	3/8/2024	207.64	ESL/BIL Supplies
CDW Government Inc	3/27/2024	288.08	Toner
Dell Marketing	3/27/2024	251.00	Printer toner
Staples Business Advantage **	3/5/2024	226.58	Elementary Coordinator Office Supplies
Amazon.Com	3/8/2024	37.11	504 Supplies
Staples Business Advantage **	3/5/2024	85.06	Coordinator Supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Amazon.Com	3/8/2024	74.95	Secondary Office Supplies
Filosa, Matthew	3/27/2024	115.00	Matt Filosa - Travel Reimbursement
Pollard, Alaina	3/7/2024	5.63	TAG campus travel- Spring
Russell, Amy	3/7/2024	33.03	TAG campus travel- Spring
Pollard, Alaina	3/27/2024	3.75	TAG campus travel- Spring
Russell, Amy	3/27/2024	10.32	TAG campus travel- Spring
TCU School Of Education **	3/21/2024	650.00	APSI 2024 registration
TCU School Of Education **	3/21/2024	600.00	APSI 2024 registration
TCU School Of Education **	3/21/2024	600.00	APSI 2024 registration
TCU School Of Education **	3/21/2024	600.00	APSI 2024 registration
TCU School Of Education **	3/21/2024	600.00	APSI 2024 registration
Midkiff, Stephanie	3/7/2024	70.15	Mileage for Cohorts-Spring
Lane, Beth	3/27/2024	91.52	Mileage for Cohorts-Spring
Lane, Beth	3/27/2024	24.66	Mileage for Cohorts-Spring
Midkiff, Stephanie	3/27/2024	32.29	Mileage for Cohorts-Spring
Massingill, Kathlyn	3/27/2024	77.18	Staff travel
Benz School of Floral Design	3/19/2024	575.00	Registration
Baker, Jack	3/27/2024	524.36	TMEA Convention Staff Reimbursement
Day, Brandon	3/27/2024	198.92	TMEA Convention Staff Reimbursement
Gerton, Tyler	3/27/2024	198.92	TMEA Convention Staff Reimbursement
Higbee, Garrett	3/27/2024	184.00	TMEA Convention Staff Reimbursement
EAN Holdings, LLC **	3/5/2024	481.19	Large SUV for TMEA Convention February 7-11
Commerce Bank	3/22/2024	(36.09)	Staff travel
Bosch, Stephanie	3/7/2024	184.00	TMEA meals reimbursement
Texas Bandmasters Association Inc	3/27/2024	175.00	Texas Bandmasters Association Membership and Convention
Ross, Brennan	3/7/2024	161.00	Staff travel
Padilla, Lauren	3/7/2024	429.00	Staff travel
Padilla, Lauren	3/7/2024	478.36	Staff travel
Shaffer, Shaula	3/27/2024	82.54	mileage reimbursement - connections conference
Texas Tires 18	3/27/2024	220.00	Tire repair for ag truck
CDW Government Inc	3/27/2024	288.08	Toner
Amazon.Com	3/8/2024	422.79	Office Supplies
Amazon.Com	3/8/2024	429.38	admin supplies
Amazon.Com	3/8/2024	1,705.43	supplies
Amazon.Com	3/8/2024	631.67	supplies
Woolsey, Randi	3/7/2024	174.50	Staff travel
Career & Technology Assoc of Texas (CTAT)	3/27/2024	175.00	CTAT Membership Dues
Texas Association of School Administrators	3/7/2024	420.00	Dues

VENDOR	CHECK	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	3/27/2024	154.60	Breakfast items for CTE Advisory Board Breakfast on
TxTag	3/27/2024	131.33	Tolls
HEB Corporate Acct# 10056926000	3/7/2024	12.84	Breakfast items for AP Mtg 1/30 and Principals Mtg 2/13.
Commerce Bank	3/22/2024	30.00	Chamber luncheon
Commerce Bank	3/22/2024	30.00	Chamber luncheon
Commerce Bank	3/22/2024	30.00	Chamber luncheon
Burleson Sign Gypsies	3/27/2024	70.00	Frazier 60th bday signage
Magic Shred, Inc.	3/27/2024	75.00	Shredding for KMS
Magic Shred, Inc.	3/7/2024	50.00	Document shredding
Bennett Printing & Office Supply **	3/5/2024	23.95	signature stamp
Magic Shred, Inc.	3/27/2024	50.00	Shredding for the Year
Bennett Printing & Office Supply **	3/20/2024	84.55	Office Printing
CDW Government Inc	3/7/2024	716.79	Printer toner
CDW Government Inc	3/27/2024	125.76	Printer toner drum
Amazon.Com	3/8/2024	115.50	Book cart and supplies
Amazon.Com	3/8/2024	(27.35)	Office supplies
Amazon.Com	3/22/2024	24.06	Supplies (End of Year Retirement, & Office)
American Association Of Notaries	3/7/2024	26.90	SECRETARY NOTARY RENEWAL
CDW Government Inc	3/27/2024	160.58	Toner
Office Depot Inc.	3/27/2024	105.66	Office supplies
Office Depot Inc.	3/27/2024	15.18	Office supplies
Office Depot Inc.	3/27/2024	19.30	Office supplies
Staples Business Advantage **	3/5/2024	469.61	Office Supplies
Staples Business Advantage **	3/26/2024	329.90	Scanner
Amazon.Com	3/8/2024	174.05	Flags for Cafetorium and admin supplies
Amazon.Com	3/8/2024	874.97	Stop Signs for School Traffic/Admin Supplies
Amazon.Com	3/22/2024	137.99	Stop Signs for School Traffic/Admin Supplies
B & H Photo	3/7/2024	326.91	Monitor and keyboard
Amazon.Com	3/8/2024	35.97	Office supplies
Amazon.Com	3/8/2024	392.39	Furniture for office
Amazon.Com	3/8/2024	20.84	supplies
Amazon.Com	3/8/2024	404.16	Supplies
Amazon.Com	3/8/2024	98.94	Refrigerator part, Front Office supplies, 4th grade
Texas Assn Of Secondary Sch Princip	3/7/2024	295.00	Registration for TASSP workshop June 12-14
Texas Assn Of Secondary Sch Princip	3/7/2024	295.00	Registration for TASSP workshop June 12-14
Texas Assn Of Secondary Sch Princip	3/7/2024	295.00	Registration for TASSP workshop June 12-14
Texas Assn Of Secondary Sch Princip	3/7/2024	295.00	Registration for TASSP
Texas Assn Of Secondary Sch Princip	3/7/2024	295.00	Registration for TASSP workshop June 12-14

VENDOR	CHECK	AMOUNT	DESCRIPTION
Leasor Crass, P.C.	3/7/2024	250.00	Superintendents on The Rise Conference - 03.06.2024
Texas Assn Of Secondary Sch Princip	3/7/2024	295.00	TASSP 2024 Summer Workshop Registration Fee for June 10-13
Texas Assn Of Secondary Sch Princip	3/27/2024	495.00	TASSP summer workshop
Texas Assn Of Secondary Sch Princip	3/27/2024	545.00	TASSP summer workshop
Texas Assn Of Secondary Sch Princip	3/27/2024	345.00	TASSP summer workshop
Texas Assn Of Secondary Sch Princip	3/27/2024	495.00	TASSP summer workshop
ED311 **	3/27/2024	250.00	Special Education Law Conference 4/3/24 or 5/7/24 Online
American Association Of Notaries	3/7/2024	71.00	SECRETARY NOTARY RENEWAL
Sam's Wholesale Club	3/8/2024	84.08	Snacks for UIL students and PD day (2/16)
HEB Corporate Acct# 10056926000	3/7/2024	25.41	HEB - Supplies
HEB Corporate Acct# 10056926000	3/7/2024	3.00	HEB - Supplies
Validate Me! INC	3/7/2024	450.00	spring transcript translations
Amazon.Com	3/8/2024	38.37	Counseling Supplies and Reading Material
College Board	3/27/2024	1,198.75	TSIA 2 TEST UNITS
Amazon.Com	3/8/2024	992.33	TESTING COORDINATOR SUPPLIES
Amazon.Com	3/8/2024	553.24	Counselor's office supplies
Amazon.Com	3/22/2024	13.99	Counselor's office supplies
Amazon.Com	3/8/2024	111.94	Supplies for STEAM MS Counselor
Amazon.Com	3/8/2024	433.83	Supplies for Counselor
Amazon.Com	3/8/2024	171.30	Counseling Supplies and Reading Material
Amazon.Com	3/8/2024	26.98	Amazon - Counseling Supplies
Amazon.Com	3/8/2024	567.60	Supplies
Amazon.Com	3/8/2024	184.24	Supplies
Alley, Cindy	3/20/2024	132.08	3 day Conference meals for Counselor Conference Feb
Commerce Bank	3/22/2024	(4.70)	Counselor Hotel Reservation for Conference Feb 2-4-5-2024
McCrary, Sheri	3/8/2024	67.41	Travel Expenses
Commerce Bank	3/22/2024	(4.70)	Counselor Hotel Reservation
Callahan-Johnson, Kellie	3/7/2024	245.00	Counselor's Conference February 4th-6th, 2024
Amazon.Com	3/8/2024	14.99	Supplies for STEAM MS Counselor
HEB Corporate Acct# 10056926000	3/27/2024	277.58	diag training/meeting
MacGill, William V. & Co. ***	3/26/2024	46.94	Clinic Supplies - Frazier
MacGill, William V. & Co. ***	3/26/2024	443.26	Clinic Supplies - Norwood
MacGill, William V. & Co. ***	3/5/2024	90.24	Taylor - Clinic Supplies
School Health Corp **	3/26/2024	128.44	Clinic Supplies - Taylor
MacGill, William V. & Co. ***	3/26/2024	90.49	Clinic Supplies - Clinkscale
MacGill, William V. & Co. ***	3/26/2024	154.37	Clinic Supplies - Kerr
School Nurse Supply **	3/26/2024	217.17	Clinic Supplies - STEAM
National Assoc Of School Nurses	3/27/2024	320.00	NASN Registration

VENDOR	CHECK	AMOUNT	DESCRIPTION
Texas School Nurse Administrators Assoc	3/27/2024	300.00	Conference registration
Commerce Bank	3/22/2024	30.00	Spring Chamber Luncheon
Murphy Scott Resources, LP	3/27/2024	20,937.74	Fuel for Goldstar
Commerce Bank	3/18/2024	350.00	Storage
Ryder Truck Rental	3/7/2024	707.02	February Ryder Rentals
Ryder Truck Rental	3/27/2024	23.14	February Ryder Rentals
Music Theatre International***	3/26/2024	1,493.95	CHS Musical - Rights and Royalties
Esports Performance Academy	3/27/2024	5,970.00	Esports
Cornelius, Aiden	3/27/2024	1,000.00	Winterguard Tech Payments (January, February, and March)
Gress, Juan	3/27/2024	1,000.00	Winterguard Tech Payments (January, February, and March)
Threlkeld, Shanna	3/7/2024	5,100.00	Costume design and production Breakaway Show Choir Spring
Eklund, Ben	3/27/2024	7,000.00	Payment for Show Choir Choreography Competition show To be
Spires, Brendan	3/27/2024	1,650.00	Drumming services- BHS Show choir Spring 2024
Saenz, Carlos	3/7/2024	250.00	Show Choir Clinician 3/05/2024
Baas, James	3/27/2024	250.00	CHS Choir Sightreading Clinician 3/5/2024
Birk, James	3/27/2024	200.00	finals compensation
Cruse, Sue	3/27/2024	250.00	choir clinician
Gray, Julie	3/27/2024	200.00	finals compensation
Griffin, Wes	3/27/2024	350.00	finals compensation
Hardy, Carla	3/27/2024	250.00	CHS Choir Clinician March 4th, 2024
Hardy, Clinton	3/27/2024	250.00	Show Choir Clinician 3/05/2024
Kistler, Aubrey	3/27/2024	250.00	Show Choir Clinician 3/05/2024
Roman, Cheri	3/27/2024	400.00	FINALS COMPENSATION
Arguelles, Hannah	3/7/2024	1,050.00	Show choir choreography contracting
Kiseleva, Daria	3/27/2024	150.00	Accompanist for UIL Preparations
West Coast Publishing	3/27/2024	412.50	DEBATE READING MATERIAL
FCCLA Webstore **	3/5/2024	210.00	FCCLA STUDENT POLOS - REQUIRED FOR COMPETITION
Texas Technology Student Association	3/7/2024	120.00	Supplies
HEB Corporate Acct# 10056926000	3/27/2024	29.67	Academic UIL Feb 26,2024
HEB Corporate Acct# 10056926000	3/7/2024	41.38	UIL Awards breakfast on March 4, 2024
Unit Sets Unlimited	3/27/2024	345.00	UIL One Act Play performance on March 28 & April 6, 2024
FIRST Robotics **	3/5/2024	122.00	Registration
Ewell Educational Services	3/27/2024	146.00	Q BANK SUBSCRIPTION - SCANTRONS
Steve Weiss Music Inc.	3/7/2024	481.95	Percussion Supplies and Needs
JW Pepper & Son ***	3/5/2024	198.99	Drill Team Songs
Southeastern Per Apparel **	3/21/2024	1,294.50	Show Choir Uniforms for Contest Season, Spring 2024
Amazon.Com	3/8/2024	211.68	Supplies for competition
Amazon.Com	3/8/2024	659.55	DEBATE SUPPLIES

<b>VENDOR</b>	<b>CHECK</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Texas FCCLA	3/27/2024	72.00	Registration for FCCLA students advancing to state on April
Amazon.Com	3/8/2024	473.11	Supplies used for OAP
Home Depot Credit Services	3/27/2024	237.63	THEATRE OAP PROP SUPPLIES
Amazon.Com	3/8/2024	14.97	THEATRE OAP AND CLASS INSTRUCTION SUPPLIES
BSN Sports **	3/27/2024	954.00	Blaze soccer uniforms
Robinson, Tyler	3/7/2024	520.00	Staff travel
Texas Technology Student Association	3/7/2024	50.00	Staff travel
Texas Technology Student Association	3/19/2024	50.00	Staff travel
Tiwater, Shasta	3/27/2024	120.00	Student & Staff Meals
Allen, McKenzie	3/7/2024	137.00	Staff travel
Wood, Lacie	3/7/2024	161.00	Staff travel
Commerce Bank	3/18/2024	429.41	Staff travel
Commerce Bank	3/22/2024	136.05	Staff travel
Commerce Bank	3/18/2024	176.09	Staff travel
Texas Public Safety Assn	3/19/2024	60.00	Staff travel
Arnold, Kirk	3/7/2024	90.00	Staff travel
Texas Public Safety Assn	3/21/2024	60.00	Staff travel
Texas FCCLA	3/27/2024	182.00	Staff travel
Tuomey, NaShae	3/27/2024	165.00	Staff travel
Lessner, Alli	3/27/2024	61.00	Staff travel
Shepherd, Shari	3/27/2024	69.00	Staff travel
Texas FCCLA	3/27/2024	70.00	Staff travel
Commerce Bank	3/18/2024	331.89	Staff travel
Reyes, Rosa	3/27/2024	840.00	Student meal money Skills Competition April 4-7
Robinson, Tyler	3/7/2024	1,820.00	SKILLS STATE - MEAL MONEY APRIL 3 - 6
Texas Technology Student Association	3/7/2024	800.00	Student travel
Texas Technology Student Association	3/19/2024	1,790.00	Student travel
Texas Technology Student Association	3/27/2024	75.00	Student travel
Tiwater, Shasta	3/27/2024	1,800.00	Student & Staff Meals
Ewell Educational Services	3/7/2024	30.00	FFA CDE ENTRY FEES
Rodeo Austin	3/7/2024	500.00	RODEO ENTRY FEES AND LATE FEES MARCH 12
Ewell Educational Services	3/27/2024	525.00	FFA CDE ENTRY FEES
Ewell Educational Services	3/27/2024	175.00	FFA CDE ENTRY FEES
EAN Holdings, LLC **	3/27/2024	144.36	FFA car rental
Commerce Bank	3/22/2024	189.72	HOUSTON FFA CDE MARCH 3
Texas Art Education Association-TAEA	3/27/2024	40.00	TAEA State event on April 27th
Region 30 UIL Music	3/8/2024	400.00	Hughes Middle School UIL Concert and Sight-reading Entry
Region 30 UIL Music	3/8/2024	400.00	Hughes Middle School UIL Concert and Sight-reading Entry

VENDOR	CHECK	AMOUNT	DESCRIPTION
Region 30 UIL Music	3/7/2024	400.00	STEAM MS/GDDS UIL Contest Fee 3/26/2024
Region 30 UIL Music	3/7/2024	400.00	STEAM MS/GDDS UIL Contest Fee 3/26/2024
Region 30 UIL Music	3/7/2024	800.00	UIL Concert and Sight Reading Contest March 27 and 28 Entry
Commerce Bank	3/18/2024	582.40	CHS Choir - Mad Fest Hotel
Region 30 UIL Music	3/5/2024	400.00	UIL Entry Fees
Texas Public Safety Assn	3/19/2024	300.00	State Registration fee March 25-28
James, Stacy	3/20/2024	450.00	Student meal money TPSA State Competition March 25-28
Arnold, Kirk	3/7/2024	630.00	MEAL MONEY CRIMINAL JUSTICE MARCH 25 - 28 TPSA STATE
Texas Public Safety Assn	3/21/2024	420.00	STATE CONFERENCE REGISTRATION MARCH 25 - 28 ALLEN TX
Texas FCCLA	3/27/2024	338.00	FCCLA STATE REGISTRATION APRIL 12-14, DALLAS - REGISTRATION
Tuomey, NaShae	3/27/2024	165.00	STUDENT AND ADVISOR MEAL MONEY - FCCLA STATE COMPETITION
Commerce Bank	3/18/2024	85.99	FUEL FOR RENTAL - FCCLA COMPETITION FEB 28 - MARCH 1
Commerce Bank	3/22/2024	21.18	FUEL FOR RENTAL - FCCLA COMPETITION FEB 28 - MARCH 1
Schellbach, Lucie	3/27/2024	240.00	Student meal money
Texas FCCLA	3/27/2024	390.00	Registration for FCCLA students advancing to state on April
EAN Holdings, LLC **	3/27/2024	384.96	Car rental
EAN Holdings, LLC **	3/27/2024	384.96	Car rental
Commerce Bank	3/18/2024	1,233.73	Hotel stay for Region II Conference March 1-2
Self, Beverly	3/27/2024	490.00	MEAL MONEY - UIL DISTRICT MEET APRIL 2 - 4
Commerce Bank	3/18/2024	176.09	CHS Choir - Mad Fest Hotel
HEB Corporate Acct# 10056926000	3/27/2024	146.96	Academic UIL Feb 26,2024
HEB Corporate Acct# 10056926000	3/27/2024	107.51	Academic UIL Feb 26,2024
HEB Corporate Acct# 10056926000	3/7/2024	159.32	UIL Awards breakfast on March 4, 2024
Sam's Wholesale Club	3/8/2024	166.03	Snacks for UIL students and PD day (2/16)
HEB Corporate Acct# 10056926000	3/7/2024	28.90	lunch for Superintendents Scholars Torpids - 3/2
Mr Jim's Pizza **	3/5/2024	159.00	lunch for Superintendents Scholars Torpids - 3/2
Fed Ex	3/27/2024	26.75	Mailing
FIRST Robotics **	3/5/2024	250.00	Registration
Jones School Supply	3/7/2024	439.43	Solo and Ensemble Medals
Music Theatre International***	3/26/2024	883.75	CHS Musical - Rights and Royalties
Leasor Crass, P.C.	3/27/2024	114.00	legal services
ESC Region XI	3/27/2024	60.00	Training
Spark Hire, Inc	3/27/2024	401.35	Online Interview Software
Pitney Bowes Inc	3/27/2024	1,704.96	Meter Machine Lease
Magic Shred, Inc.	3/27/2024	40.00	Shredding
FedEx	3/22/2024	398.79	Printing
FedEx	3/22/2024	40.39	Printing
MGM Printing Services, Inc.	3/27/2024	257.00	Printing

VENDOR	CHECK	AMOUNT	DESCRIPTION
Outfront Media ***	3/5/2024	2,897.47	Advertisement
Brinks Incorporated	3/27/2024	(1,148.54)	Armored Car services
Brinks Incorporated	3/27/2024	5,089.76	Armored Car services
Texas Department of Public Safety	3/27/2024	184.00	Background checks
Apple Computer Inc	3/27/2024	2,299.00	MacBook Pro
B & H Photo	3/27/2024	778.00	Supplies
BISD Food Service	3/27/2024	75.00	Job Fair Refreshments
Staples Business Advantage **	3/21/2024	43.76	Office supplies
Staples Business Advantage **	3/26/2024	318.93	Toner for accountant printer
CDW Government Inc	3/27/2024	2,500.87	Printer toner
Staples Business Advantage **	3/5/2024	46.04	Wireless keyboard
Staples Business Advantage **	3/5/2024	639.96	Office chairs
Staples Business Advantage **	3/26/2024	101.87	Office Supplies
Texas Association of School Boards **	3/26/2024	923.70	TASB Work-Site Posters
Canon Solutions America	3/27/2024	307.00	Poster Machine Supplies
Canon Solutions America	3/27/2024	272.00	Poster Machine Supplies
Texas Association of School Administrators	3/7/2024	445.00	Conference registration
Texas Assoc of School Administrators	3/7/2024	545.00	Conference Fees
Commerce Bank	3/18/2024	615.70	Staff travel
Commerce Bank	3/18/2024	269.85	Hotel for Engage Conference
TASB, INC. ***	3/20/2024	14.38	PD
TASB, INC. ***	3/20/2024	7.50	PD
TASB, INC. ***	3/20/2024	30.63	PD
TASB, INC. ***	3/26/2024	10.63	PD
TASB, INC. ***	3/20/2024	14.38	PD
TASB, INC. ***	3/20/2024	7.50	PD
TASB, INC. ***	3/20/2024	30.63	PD
TASB, INC. ***	3/26/2024	10.63	PD
TASB, INC. ***	3/20/2024	14.38	PD
TASB, INC. ***	3/20/2024	7.50	PD
TASB, INC. ***	3/20/2024	30.63	PD
TASB, INC. ***	3/21/2024	30.00	PD
TASB, INC. ***	3/26/2024	10.63	PD
TASB, INC. ***	3/20/2024	28.75	PD
TASB, INC. ***	3/20/2024	15.00	PD
TASB, INC. ***	3/20/2024	61.25	PD
TASB, INC. ***	3/26/2024	21.25	PD
TASB, INC. ***	3/20/2024	14.38	PD

VENDOR	CHECK	AMOUNT	DESCRIPTION
TASB, INC. ***	3/20/2024	7.50	PD
TASB, INC. ***	3/20/2024	30.63	PD
TASB, INC. ***	3/26/2024	10.63	PD
TASB, INC. ***	3/20/2024	14.38	PD
TASB, INC. ***	3/20/2024	7.50	PD
TASB, INC. ***	3/20/2024	30.63	PD
TASB, INC. ***	3/26/2024	10.63	PD
TASB, INC. ***	3/20/2024	14.35	PD
TASB, INC. ***	3/20/2024	7.50	PD
TASB, INC. ***	3/20/2024	30.60	PD
TASB, INC. ***	3/26/2024	10.60	PD
Texas Assn of Sch Bus Official **	3/20/2024	145.00	Dues
Staples Business Advantage **	3/26/2024	122.16	Service award certificates and holders.
Commerce Bank	3/18/2024	144.10	Business meetings and incidentals
Commerce Bank	3/22/2024	30.00	Chamber events
Commerce Bank	3/22/2024	120.00	Luncheon
BISD Food Service	3/27/2024	125.00	Job Fair Refreshments
BISD Food Service	3/27/2024	200.00	Refreshments
Commerce Bank	3/18/2024	127.92	Advertising
Commerce Bank	3/18/2024	250.00	Advertising
Commerce Bank	3/18/2024	250.00	Advertising
Commerce Bank	3/22/2024	90.00	Chamber Luncheons
Commerce Bank	3/22/2024	30.00	Business meetings and incidentals
Commerce Bank	3/22/2024	30.00	Chamber lunches
Burleson Wash and Lube	3/7/2024	7.00	service vehicles
Burleson Wash and Lube	3/7/2024	7.00	service vehicles
Burleson Quick Lube	3/27/2024	68.49	service vehicles
EMR Elevator	3/27/2024	1,494.20	Elevator PMs
EMR Elevator	3/27/2024	886.40	Elevator PMs
Layne Glass Co	3/7/2024	1,090.00	HMS - Repair Door # 5
Lone Star Communications	3/7/2024	1,866.00	Fire alarm monitoring
Prime Source Construction Inc.	3/7/2024	150.00	roof repairs
Bass Roofing and Restoration	3/27/2024	150.00	Roof repairs
Bass Roofing and Restoration	3/27/2024	250.00	Roof repairs
Layne Glass Co	3/27/2024	286.44	Tennis court light lens
Layne Glass Co	3/27/2024	545.00	CHS weight room mirror
Prime Source Construction Inc.	3/27/2024	1,400.00	M&O roof repair
Prime Source Construction Inc.	3/27/2024	303.15	roof repairs

VENDOR	CHECK	AMOUNT	DESCRIPTION
DSS-Fire Inc. **	3/5/2024	405.00	BHS Fire alarm repair
Brightly Software,Inc. **	3/8/2024	10,201.26	contract buyout assett essentials core plus
United AG & Turf	3/7/2024	1,097.87	Tractor 5510 door repair
United AG & Turf	3/7/2024	896.25	Tractor 5510 repairs
United AG & Turf	3/27/2024	309.25	small equipment repairs
United AG & Turf	3/27/2024	489.55	small equipment repairs
Burleson Outdoor Power Equipment **	3/27/2024	18.33	Equipment repairs
ICES	3/27/2024	900.00	USTs PMS
Jan-Tex **	3/7/2024	135.00	custodial supplies
ESC Region XI	3/7/2024	1,800.00	Internet access
AT&T Corp	3/21/2024	41.85	FirstNet Emergency Services
Charter Communications	3/27/2024	2,429.88	Utilities
Republic Services #794 **	3/21/2024	259.80	Trash service
Republic Services #794 **	3/21/2024	4,594.70	Trash service
Hudson Energy	3/21/2024	27,886.99	Utilities
Hudson Energy	3/21/2024	3,967.71	Utilities
United Cooperative Serv. ***	3/26/2024	1,194.63	Utilities
United Cooperative Serv. ***	3/26/2024	15,548.97	Utilities
United Cooperative Serv. ***	3/26/2024	25,443.90	Utilities
Hudson Energy	3/21/2024	5,380.19	Utilities
Hudson Energy	3/21/2024	4,813.36	Utilities
Hudson Energy	3/21/2024	5,888.99	Utilities
United Cooperative Serv. ***	3/20/2024	8,270.36	Utilities
United Cooperative Serv. ***	3/20/2024	3,721.68	Utilities
United Cooperative Serv. ***	3/26/2024	465.70	Utilities
Hudson Energy	3/21/2024	3,625.92	Utilities
Hudson Energy	3/21/2024	5,195.75	Utilities
Hudson Energy	3/21/2024	4,938.67	Utilities
Hudson Energy	3/21/2024	3,528.96	Utilities
Hudson Energy	3/21/2024	3,589.51	Utilities
Hudson Energy	3/21/2024	3,340.41	Utilities
United Cooperative Serv. ***	3/26/2024	1,645.06	Utilities
United Cooperative Serv. ***	3/26/2024	141.74	Utilities
Hudson Energy	3/21/2024	4,971.24	Utilities
Hudson Energy	3/21/2024	5,470.42	Utilities
Hudson Energy	3/21/2024	5,122.07	Utilities
United Cooperative Serv. ***	3/20/2024	6,397.50	Utilities
United Cooperative Serv. ***	3/26/2024	202.48	Utilities

VENDOR	CHECK	AMOUNT	DESCRIPTION
Hudson Energy	3/21/2024	6,341.35	Utilities
United Cooperative Serv. ***	3/20/2024	928.37	Utilities
United Cooperative Serv. ***	3/26/2024	20.25	Utilities
Atmos Energy	3/7/2024	22.16	Utilities
Atmos Energy	3/7/2024	55.37	Utilities
Atmos Energy	3/27/2024	1,631.76	Utilities
Atmos Energy	3/27/2024	22.16	Utilities
Atmos Energy	3/27/2024	106.96	Utilities
Atmos Energy	3/27/2024	4,079.36	Utilities
Atmos Energy	3/27/2024	55.37	Utilities
Atmos Energy	3/27/2024	267.30	Utilities
Atmos Energy	3/7/2024	794.69	Utilities
Atmos Energy	3/7/2024	916.95	Utilities
Atmos Energy	3/27/2024	506.48	Utilities
Atmos Energy	3/27/2024	545.33	Utilities
Atmos Energy	3/7/2024	3,189.03	Utilities
Atmos Energy	3/7/2024	3,679.55	Utilities
Atmos Energy	3/27/2024	1,239.68	Utilities
Atmos Energy	3/27/2024	1,525.72	Utilities
Atmos Energy	3/27/2024	153.04	Utilities
Atmos Energy	3/27/2024	363.55	Utilities
Atmos Energy	3/27/2024	190.64	Utilities
Atmos Energy	3/27/2024	452.70	Utilities
Atmos Energy	3/27/2024	215.67	Utilities
Atmos Energy	3/27/2024	232.36	Utilities
Atmos Energy	3/27/2024	423.41	Utilities
Atmos Energy	3/27/2024	455.88	Utilities
Atmos Energy	3/27/2024	98.02	Utilities
Atmos Energy	3/27/2024	105.58	Utilities
Atmos Energy	3/27/2024	281.19	Utilities
Atmos Energy	3/27/2024	302.82	Utilities
Atmos Energy	3/27/2024	342.42	Utilities
Atmos Energy	3/27/2024	368.76	Utilities
Atmos Energy	3/27/2024	124.56	Utilities
Atmos Energy	3/27/2024	311.42	Utilities
Atmos Energy	3/27/2024	102.56	Utilities
Atmos Energy	3/27/2024	256.36	Utilities
Atmos Energy	3/27/2024	148.72	Utilities

VENDOR	CHECK	AMOUNT	DESCRIPTION
Atmos Energy	3/27/2024	171.61	Utilities
Atmos Energy	3/27/2024	390.65	Utilities
Atmos Energy	3/27/2024	450.76	Utilities
Atmos Energy	3/27/2024	130.96	Utilities
Atmos Energy	3/27/2024	311.01	Utilities
Atmos Energy	3/27/2024	115.12	Utilities
Atmos Energy	3/27/2024	273.37	Utilities
Atmos Energy	3/27/2024	68.64	Utilities
Atmos Energy	3/27/2024	163.00	Utilities
Atmos Energy	3/7/2024	24.00	Utilities
Atmos Energy	3/7/2024	59.93	Utilities
Atmos Energy	3/27/2024	148.59	Utilities
Atmos Energy	3/27/2024	159.89	Utilities
Atmos Energy	3/27/2024	62.64	Utilities
Atmos Energy	3/27/2024	24.88	Utilities
Atmos Energy	3/27/2024	156.69	Utilities
Atmos Energy	3/27/2024	59.05	Utilities
AT&T	3/7/2024	175.20	Utilities
AT&T	3/7/2024	2,270.02	Utilities
AT&T	3/7/2024	360.14	Utilities
Verizon	3/7/2024	271.35	Utilities
AT&T	3/21/2024	574.31	Utilities
AT&T	3/27/2024	2,731.21	Utilities
Dept of Information Resources	3/27/2024	339.34	Utilities
Open Text Inc.	3/27/2024	69.78	Fax Lines
Verizon	3/27/2024	271.35	Utilities
Vexus Fiber**	3/20/2024	13.61	Toll Free Phone Number
AT&T Corp	3/21/2024	53.65	Utilities
City of Burleson	3/27/2024	23.08	Utilities
City of Burleson	3/27/2024	263.26	Utilities
City of Burleson	3/27/2024	200.85	Utilities
City of Burleson	3/27/2024	3,198.44	Utilities
City of Burleson	3/27/2024	2,627.91	Utilities
City of Burleson	3/27/2024	395.16	Utilities
City of Burleson	3/7/2024	102.24	Utilities
City of Burleson	3/7/2024	161.98	Utilities
Bethesda Water Supply Corp	3/27/2024	18.59	Utilities
Bethesda Water Supply Corp	3/27/2024	2,043.61	Utilities

VENDOR	CHECK	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	3/27/2024	1,069.33	Utilities
Bethesda Water Supply Corp	3/27/2024	248.08	Utilities
Bethesda Water Supply Corp	3/27/2024	345.38	Utilities
Bethesda Water Supply Corp	3/27/2024	383.96	Utilities
Bethesda Water Supply Corp	3/27/2024	226.46	Utilities
City of Burleson	3/7/2024	132.36	Utilities
City of Burleson	3/7/2024	162.36	Utilities
City of Burleson	3/7/2024	510.48	Utilities
City of Burleson	3/7/2024	209.50	Utilities
City of Burleson	3/7/2024	257.11	Utilities
City of Burleson	3/7/2024	808.11	Utilities
City of Burleson	3/27/2024	144.15	Utilities
City of Burleson	3/27/2024	233.11	Utilities
City of Burleson	3/27/2024	154.04	Utilities
City of Burleson	3/27/2024	1,337.68	Utilities
Bethesda Water Supply Corp	3/7/2024	94.71	Utilities
Bethesda Water Supply Corp	3/7/2024	979.65	Utilities
Bethesda Water Supply Corp	3/7/2024	94.71	Utilities
Bethesda Water Supply Corp	3/7/2024	94.71	Utilities
Bethesda Water Supply Corp	3/7/2024	94.71	Utilities
Bethesda Water Supply Corp	3/7/2024	263.76	Utilities
Bethesda Water Supply Corp	3/7/2024	94.71	Utilities
Bethesda Water Supply Corp	3/7/2024	54.03	Utilities
Bethesda Water Supply Corp	3/7/2024	559.86	Utilities
Bethesda Water Supply Corp	3/7/2024	54.03	Utilities
Bethesda Water Supply Corp	3/7/2024	54.03	Utilities
Bethesda Water Supply Corp	3/7/2024	54.03	Utilities
Bethesda Water Supply Corp	3/7/2024	150.66	Utilities
Bethesda Water Supply Corp	3/7/2024	54.03	Utilities
City of Burleson	3/27/2024	454.51	Utilities
City of Burleson	3/27/2024	968.05	Utilities
City of Burleson	3/7/2024	514.20	Utilities
City of Burleson	3/7/2024	814.08	Utilities
City of Burleson	3/27/2024	621.60	Utilities
City of Burleson	3/27/2024	207.16	Utilities
Bethesda Water Supply Corp	3/27/2024	565.50	Utilities
Bethesda Water Supply Corp	3/27/2024	74.37	Utilities
Bethesda Water Supply Corp	3/27/2024	565.50	Utilities

VENDOR	CHECK	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	3/27/2024	74.37	Utilities
City of Burleson	3/27/2024	913.20	Utilities
City of Burleson	3/27/2024	190.34	Utilities
Bethesda Water Supply Corp	3/27/2024	148.74	Utilities
Bethesda Water Supply Corp	3/27/2024	148.74	Utilities
Bethesda Water Supply Corp	3/27/2024	307.46	Utilities
Bethesda Water Supply Corp	3/27/2024	278.76	Utilities
Bethesda Water Supply Corp	3/27/2024	148.74	Utilities
City of Fort Worth Water Department **	3/20/2024	992.93	Utilities
City of Burleson	3/7/2024	114.60	Utilities
City of Burleson	3/7/2024	181.56	Utilities
City of Burleson	3/27/2024	713.77	Utilities
City of Burleson	3/27/2024	69.21	Utilities
Bethesda Water Supply Corp	3/7/2024	65.75	Utilities
Bethesda Water Supply Corp	3/7/2024	28.60	Utilities
Sunbelt Rentals, Inc. **	3/5/2024	214.09	renting equipment
Sunbelt Rentals, Inc. **	3/20/2024	86.45	renting equipment
TAMU Soil Testing Lab	3/7/2024	108.00	Athletic fields soil testing
Sign Solution **	3/5/2024	137.00	Signs district wide
Sign Solution **	3/20/2024	391.00	signs district wide
United AG & Turf	3/7/2024	115.67	Grounds supplies
United AG & Turf	3/7/2024	647.75	Grounds supplies
United AG & Turf	3/7/2024	70.25	Grounds supplies
United AG & Turf	3/7/2024	628.93	Tractor 5510 door repair
Burleson Tire and Automotive	3/27/2024	417.20	tires
Burleson Tire and Automotive	3/27/2024	20.00	tires
Auto Zone **	3/20/2024	6.17	auto parts
Auto Zone **	3/20/2024	5.29	auto parts
Auto Zone **	3/20/2024	58.76	auto parts
Auto Zone **	3/20/2024	10.99	auto parts
Auto Zone **	3/27/2024	42.28	auto parts
Auto Zone **	3/27/2024	33.37	auto parts
Auto Zone **	3/27/2024	19.56	auto parts
Auto Zone **	3/27/2024	41.96	vehicle supplies
Home Depot Credit Services	3/7/2024	383.82	for grounds supplies
Home Depot Credit Services	3/7/2024	8.71	for grounds supplies
Home Depot Credit Services	3/7/2024	59.91	for grounds supplies
Home Depot Credit Services	3/7/2024	45.28	for grounds supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Home Depot Credit Services	3/7/2024	48.40	for grounds supplies
Sand & Gravel To Go Inc	3/7/2024	255.00	Grounds Supplies
Sand & Gravel To Go Inc	3/7/2024	255.00	Grounds Supplies
SiteOne Landscape Supply, LLC	3/7/2024	367.29	Grounds supplies
United AG & Turf	3/7/2024	70.56	grounds supplies
Grainger	3/27/2024	347.95	Parts washer
Grainger	3/27/2024	6.33	Parts washer
Home Depot Credit Services	3/27/2024	93.31	for grounds supplies
Home Depot Credit Services	3/27/2024	30.05	for grounds supplies
Home Depot Credit Services	3/27/2024	153.60	for grounds supplies
Home Depot Credit Services	3/27/2024	159.76	for grounds supplies
Home Depot Credit Services	3/27/2024	91.63	for grounds supplies
Home Depot Credit Services	3/27/2024	10.44	for grounds supplies
Home Depot Credit Services	3/27/2024	25.51	for grounds supplies
Home Depot Credit Services	3/27/2024	25.68	for grounds supplies
Home Depot Credit Services	3/27/2024	13.90	for grounds supplies
Home Depot Credit Services	3/27/2024	13.27	for grounds supplies
Home Depot Credit Services	3/27/2024	23.15	for grounds supplies
Home Depot Credit Services	3/27/2024	13.63	for grounds supplies
Lowes Companies Inc	3/27/2024	30.94	Landscaping materials
Lowes Companies Inc	3/27/2024	212.33	Landscaping materials
Lowes Companies Inc	3/27/2024	55.60	Landscaping materials
Sand & Gravel To Go Inc	3/27/2024	160.00	Grounds Supplies
Sand & Gravel To Go Inc	3/27/2024	110.00	Grounds Supplies
Sand & Gravel To Go Inc	3/27/2024	100.00	grounds supplies
United AG & Turf	3/27/2024	194.58	grounds supplies
United AG & Turf	3/27/2024	16.32	grounds supplies
United AG & Turf	3/27/2024	125.96	grounds supplies
United AG & Turf	3/27/2024	189.72	grounds supplies
Ewing Irrigation Products **	3/20/2024	139.06	Irrigation and related parts
Burleson Outdoor Power Equipment **	3/27/2024	463.99	Chain saw
Burleson Outdoor Power Equipment **	3/27/2024	28.44	ground supplies
Burleson Outdoor Power Equipment **	3/27/2024	28.61	ground supplies
Burleson Outdoor Power Equipment **	3/27/2024	38.00	ground supplies
Burleson Outdoor Power Equipment **	3/27/2024	154.50	ground supplies
Burleson Outdoor Power Equipment **	3/27/2024	160.19	ground supplies
Burleson Outdoor Power Equipment **	3/27/2024	479.75	ground supplies
Sherwin Williams **	3/26/2024	987.64	Striping paint

VENDOR	CHECK	AMOUNT	DESCRIPTION
Sherwin Williams **	3/26/2024	195.30	Striping paint
Amazon.Com	3/8/2024	46.98	GoSports Basketball Net Replacement with 12 Loops
Amazon.Com	3/8/2024	145.40	Grip tape for stadium ramps
Elliott Electric Supply	3/7/2024	2.86	Electrical Supplies
Elliott Electric Supply	3/7/2024	171.91	Electrical Supplies
Elliott Electric Supply	3/7/2024	153.33	Electrical Supplies
Elliott Electric Supply	3/7/2024	13.38	Electrical Supplies
Elliott Electric Supply	3/7/2024	30.66	Electrical Supplies
Home Depot Credit Services	3/7/2024	65.39	Building supplies
Home Depot Credit Services	3/7/2024	54.97	Building supplies
Home Depot Credit Services	3/7/2024	12.72	Building supplies
Home Depot Credit Services	3/7/2024	11.96	Building supplies
Home Depot Credit Services	3/7/2024	25.18	Building supplies
Home Depot Credit Services	3/7/2024	30.99	Building supplies
Home Depot Credit Services	3/7/2024	14.96	Building supplies
Home Depot Credit Services	3/7/2024	18.59	Building supplies
Home Depot Credit Services	3/7/2024	89.96	Building supplies
Home Depot Credit Services	3/7/2024	42.54	Building supplies
Home Depot Credit Services	3/7/2024	45.76	Building supplies
Lennox Industries Inc	3/7/2024	27.59	HVAC supplies
Lowe's Companies Inc	3/7/2024	97.07	Building supplies
Lowe's Companies Inc	3/7/2024	66.18	Building supplies
Lowe's Companies Inc	3/7/2024	41.31	Building supplies
Lowe's Companies Inc	3/7/2024	159.26	Building supplies
Lowe's Companies Inc	3/7/2024	39.84	Building supplies
United Refrigeration	3/7/2024	77.20	HVAC supplies
United Refrigeration	3/7/2024	71.48	HVAC supplies
United Refrigeration	3/7/2024	91.24	HVAC supplies
United Refrigeration	3/7/2024	67.03	HVAC supplies
United Refrigeration	3/7/2024	17.94	HVAC supplies
United Refrigeration	3/7/2024	162.72	HVAC supplies
United Refrigeration	3/7/2024	241.09	HVAC supplies
United Refrigeration	3/7/2024	19.76	HVAC supplies
WinWholesale Commercial Charge Program	3/7/2024	46.22	plumbing supplies
WinWholesale Commercial Charge Program	3/7/2024	165.53	plumbing supplies
Capital One Trade Credit	3/27/2024	169.93	Building supplies
Elliott Electric Supply	3/27/2024	19.50	Electrical Supplies
Elliott Electric Supply	3/27/2024	83.58	Electrical Supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Elliott Electric Supply	3/27/2024	64.44	Electrical Supplies
Elliott Electric Supply	3/27/2024	79.87	Electrical Supplies
Elliott Electric Supply	3/27/2024	156.31	Electrical Supplies
Elliott Electric Supply	3/27/2024	341.55	Electrical Supplies
Elliott Electric Supply	3/27/2024	85.30	Electrical Supplies
Elliott Electric Supply	3/27/2024	240.34	Electrical Supplies
Elliott Electric Supply	3/27/2024	26.43	Electrical Supplies
Elliott Electric Supply	3/27/2024	140.40	Electrical Supplies
Elliott Electric Supply	3/27/2024	436.74	Electrical Supplies
Elliott Electric Supply	3/27/2024	37.42	Electrical Supplies
Elliott Electric Supply	3/27/2024	303.60	Electrical Supplies
Elliott Electric Supply	3/27/2024	42.61	Electrical Supplies
Elliott Electric Supply	3/27/2024	(2.84)	Electrical Supplies
Home Depot Credit Services	3/27/2024	27.60	Building supplies
Home Depot Credit Services	3/27/2024	7.97	Building supplies
Home Depot Credit Services	3/27/2024	12.72	Building supplies
Home Depot Credit Services	3/27/2024	6.29	Building supplies
Home Depot Credit Services	3/27/2024	14.87	Building supplies
Home Depot Credit Services	3/27/2024	39.41	Building supplies
Home Depot Credit Services	3/27/2024	10.96	Building supplies
Home Depot Credit Services	3/27/2024	34.97	Building supplies
Home Depot Credit Services	3/27/2024	208.77	Building supplies
Home Depot Credit Services	3/27/2024	108.90	Building supplies
Home Depot Credit Services	3/27/2024	28.26	Building supplies
Home Depot Credit Services	3/27/2024	202.54	Building supplies
Home Depot Credit Services	3/27/2024	7.50	Building supplies
Home Depot Credit Services	3/27/2024	50.36	Building supplies
Home Depot Credit Services	3/27/2024	77.05	Building supplies
Home Depot Credit Services	3/27/2024	19.94	Building supplies
Home Depot Credit Services	3/27/2024	31.55	Building supplies
Home Depot Credit Services	3/27/2024	63.35	Building supplies
Home Depot Credit Services	3/27/2024	40.16	Building supplies
Home Depot Credit Services	3/27/2024	43.47	Building supplies
Lennox Industries Inc	3/27/2024	63.48	HVAC supplies
Lennox Industries Inc	3/27/2024	482.40	HVAC supplies
Lowe's Companies Inc	3/27/2024	64.58	Building supplies
Lowe's Companies Inc	3/27/2024	771.42	Building supplies
Lowe's Companies Inc	3/27/2024	11.27	Building supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Lowes Companies Inc	3/27/2024	155.67	Building supplies
Lowes Companies Inc	3/27/2024	24.21	Building supplies
Lowes Companies Inc	3/27/2024	27.58	Building supplies
Lowes Companies Inc	3/27/2024	124.06	Building supplies
Parts Town LLC	3/27/2024	107.85	BHS ice machine part
Prime Source Construction Inc.	3/27/2024	2,000.00	M&O roof repair
Rugby Holdings LLC	3/27/2024	214.98	carpentry supplies
Sweeney Hardwoods	3/27/2024	5,223.50	Carpentry materials
Tex-Oma Builders Supply	3/27/2024	776.00	GDDS Exterior Door Hardware
United Refrigeration	3/27/2024	3,942.75	Refrigerant
United Refrigeration	3/27/2024	204.03	HVAC supplies
United Refrigeration	3/27/2024	8.22	HVAC supplies
United Refrigeration	3/27/2024	41.43	HVAC supplies
United Refrigeration	3/27/2024	35.73	HVAC supplies
United Refrigeration	3/27/2024	43.32	HVAC supplies
WinWholesale Commercial Charge Program	3/27/2024	174.38	plumbing supplies
Epic Supply Company **	3/5/2024	257.30	plumbing supplies
Epic Supply Company **	3/27/2024	472.14	Plumbing Supplies
Sherwin Williams **	3/5/2024	96.30	Paint supplies
Sherwin Williams **	3/5/2024	19.99	Paint supplies
Sherwin Williams **	3/5/2024	31.58	Paint supplies
Sherwin Williams **	3/5/2024	94.74	Paint supplies
Sherwin Williams **	3/20/2024	209.06	Paint supplies
Sherwin Williams **	3/20/2024	67.77	Paint supplies
Mark's Plumbing Parts **	3/26/2024	1,104.95	Plumbing supplies
Mark's Plumbing Parts **	3/26/2024	(348.48)	Plumbing supplies
Mark's Plumbing Parts **	3/26/2024	348.48	Plumbing supplies
Morrison Supply **	3/26/2024	184.35	plumbing supplies
Morrison Supply **	3/26/2024	191.85	plumbing supplies
Sherwin Williams **	3/26/2024	37.95	Paint supplies
Sherwin Williams **	3/26/2024	27.41	Paint supplies
Sherwin Williams **	3/26/2024	111.00	Paint supplies
Sherwin Williams **	3/26/2024	21.57	Paint supplies
Amazon.Com	3/22/2024	39.98	Hajek wash station part
Layne Glass Co	3/7/2024	3,023.75	HMS - Repair Door # 5
Lennox Industries Inc	3/7/2024	762.32	Kerr Blower Motor
United Refrigeration	3/7/2024	1,420.88	Brock - Compressor
Layne Glass Co	3/27/2024	708.89	CHS weight room mirror

VENDOR	CHECK	AMOUNT	DESCRIPTION
Lennox Industries Inc	3/27/2024	700.74	Norwood - Blower motor
DSS-Fire Inc. **	3/5/2024	900.00	BHS Fire alarm repair
Complete Supply	3/27/2024	11,271.00	Custodial Supplies
Home Depot Credit Services	3/7/2024	15.88	BLANK KEYS FOR SCIENCE LAB
Lone Star Banners and Flags **	3/27/2024	150.90	US FLAGS
Home Depot Credit Services	3/27/2024	586.54	Blinds for Room 131
Mallory Screenprint & Embroidery	3/27/2024	395.00	safety vest for grounds crew
Brady IFS	3/7/2024	8,719.50	custodial supplies
Pollock Investments Inc,	3/7/2024	9,631.60	Custodial supplies
Advance Battery Company, Inc.	3/27/2024	127.94	custodial supplies
Brady IFS	3/27/2024	3,064.95	Custodial supplies
Brady IFS	3/27/2024	1,183.56	Custodial supplies
Complete Supply	3/27/2024	8,061.00	Custodial supplies
Empire Paper Company	3/27/2024	510.00	custodial supplies
Empire Paper Company	3/27/2024	1,453.66	custodial supplies
Empire Paper Company	3/27/2024	217.86	custodial supplies
Lindenmeyr Munroe	3/27/2024	3,499.65	Custodial supplies
Lowe's Companies Inc	3/27/2024	23.21	Custodial supplies
Home Depot Pro Institutional **	3/27/2024	959.74	Custodial Supplies
Home Depot Pro Institutional **	3/27/2024	1,085.20	Custodial supplies
United Laboratories **	3/21/2024	1,092.04	Custodial supplies
Amazon.Com	3/8/2024	199.98	Custodial Supplies
Amazon.Com	3/8/2024	176.18	Custodial supplies
Plumbers Continuing Education, Inc.	3/7/2024	100.00	Master Plumber CEU
TASB Risk Management Fund	3/27/2024	1,000.00	Deductible
Flores, Tammy	3/7/2024	275.00	Broken window
Commerce Bank	3/22/2024	75.00	Dana Wiggins Master Plumber License
Johnson County Treasurer	3/7/2024	3,346.80	communications system agreement
Layne Glass Co	3/27/2024	520.65	Burleson High School Window repair for ballistic film
Layne Glass Co	3/27/2024	293.93	Mound Window repair for ballistic film
Layne Glass Co	3/27/2024	704.57	Taylor Window repair for ballistic film
Layne Glass Co	3/27/2024	1,594.32	Norwood Window repair for ballistic film
Layne Glass Co	3/27/2024	293.93	Child Care Window repair for ballistic film
Layne Glass Co	3/27/2024	560.81	Burleson Collegiate High School Window repair for ballistic
Layne Glass Co	3/27/2024	348.80	Burleson Collegiate High School Window repair for ballistic
Layne Glass Co	3/27/2024	341.03	STEAM Window repair for ballistic film
Dallas Security Systems, Inc. **	3/5/2024	132.21	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	3/27/2024	345.14	Service Calls and Emergency Repairs

VENDOR	CHECK	AMOUNT	DESCRIPTION
Dallas Security Systems, Inc. **	3/27/2024	272.50	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	3/27/2024	160.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	3/27/2024	335.35	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	3/27/2024	197.50	Service Calls and Emergency Repairs
Sign Solution **	3/26/2024	918.00	Security signs
B & H Photo	3/27/2024	50.20	ID Badges
Martin, Kasey	3/27/2024	90.00	Security for Open House
Bartlett, James	3/27/2024	90.00	Event Officer 3/8/24
Martin, Kasey	3/7/2024	90.00	Bransom Elem. Talent Show
Schaefer, Brad	3/27/2024	90.00	Open House Security
Davis, Jay	3/7/2024	90.00	Traffic control officer
Davis, Jay	3/7/2024	90.00	Traffic control officer
Kellum, Mark	3/7/2024	90.00	Traffic control officer
Kellum, Mark	3/7/2024	90.00	Traffic control officer
Kellum, Mark	3/7/2024	90.00	Traffic control officer
Kellum, Mark	3/7/2024	90.00	Traffic control officer
Kellum, Mark	3/7/2024	90.00	Traffic control officer
Rockers, Edward	3/7/2024	90.00	Traffic control officer
Rockers, Edward	3/7/2024	90.00	Traffic control officer
Rousseau, Travis	3/7/2024	90.00	Traffic control officer
Rousseau, Travis	3/7/2024	90.00	Traffic control officer
Rousseau, Travis	3/7/2024	90.00	Traffic control officer
Stoner, Matthew	3/7/2024	90.00	Traffic control officer
Stoner, Matthew	3/7/2024	90.00	Traffic control officer
Stoner, Matthew	3/7/2024	90.00	Traffic control officer
Davis, Jay	3/27/2024	90.00	Traffic control officer
Davis, Jay	3/27/2024	90.00	Traffic control officer
Davis, Jay	3/27/2024	90.00	Traffic control officer
Davis, Jay	3/27/2024	90.00	Traffic control officer
Rousseau, Travis	3/27/2024	90.00	Traffic control officer
Rousseau, Travis	3/27/2024	90.00	Traffic control officer
Rousseau, Travis	3/27/2024	90.00	Traffic control officer
Rousseau, Travis	3/27/2024	90.00	Traffic control officer
Rousseau, Travis	3/27/2024	90.00	Traffic control officer
Rousseau, Travis	3/27/2024	90.00	Traffic control officer
Rousseau, Travis	3/27/2024	90.00	Traffic control officer
Rousseau, Travis	3/27/2024	90.00	Traffic control officer
Rousseau, Travis	3/27/2024	90.00	Traffic control officer
Stoner, Matthew	3/27/2024	90.00	Traffic control officer

VENDOR	CHECK	AMOUNT	DESCRIPTION
Brown, Travis	3/27/2024	90.00	SRO for March FFA Alumni meeting
Aero Electric	3/27/2024	260.00	labor to repair lights
Interquest Canines of N TX	3/27/2024	650.00	Detection Canines
Bartlett, James	3/27/2024	90.00	Security for Kerr Honors Band MFA Send Off Concert at CHS
Guy, Tiffany	3/27/2024	360.00	Security for BISD Instrument Selection Day on Saturday,
Critical Response Group	3/27/2024	1,369.00	Emergency Response Mapping Software for Ag Farm
CDW Government Inc	3/7/2024	2,438.21	Camera
Aerowave Technologies, Inc.	3/7/2024	195.00	Batteries for Hytera radios
Megahertz Technology, Inc.	3/7/2024	981.64	Hytera Radios
Advance Battery Company, Inc.	3/7/2024	46.66	BATTERY - SECURITY CART
Amazon.Com	3/8/2024	67.96	Students Lanyards
Home Depot Credit Services	3/27/2024	101.26	Safety Cones for parking lot
Amazon.Com	3/8/2024	55.94	Stop Signs for School Traffic/Admin Supplies
Amazon.Com	3/8/2024	30.96	Safety & Security Supplies
Digital Press	3/27/2024	275.70	Printing
Amazon.Com	3/8/2024	166.32	Motorola Two-Way Radios
Lowes Companies Inc	3/7/2024	88.73	weighted sign stand
CDW Government Inc	3/27/2024	1,871.70	Label printer - Raptor replacements
TASB, INC. ***	3/20/2024	211.70	Firearms Posters
Amazon.Com	3/8/2024	3,756.99	Reunification Supplies
AWS Inc.	3/7/2024	1,317.03	Web Services - Offsite Disaster Recovery
Magic Shred, Inc.	3/7/2024	50.00	Data Services Shredding
Magic Shred, Inc.	3/7/2024	50.00	Data Services Shredding
Olen Williams Sales/Service Inc	3/7/2024	620.00	Baseball Scoreboard Repair/Maintenance
DocuNav Solutions	3/27/2024	10,368.00	Pre-Purchased Support Services
Magic Shred, Inc.	3/27/2024	50.00	Data Services Shredding
Magic Shred, Inc.	3/27/2024	50.00	Data Services Shredding
Charter Communications	3/27/2024	7,024.26	Charter Gigaman
Commerce Bank	3/18/2024	402.22	Boom Lift Rental
Double Eagle Electric INC	3/27/2024	35,416.47	Electrical for Projector Refresh Project
Apple Computer Inc	3/27/2024	4,598.00	MacBook Pro
Home Depot Credit Services	3/7/2024	26.85	Misc technology supplies
Advance Battery Company, Inc.	3/27/2024	233.28	AA Batteries
American Association Of Notaries	3/27/2024	30.90	Notary Renewal
Apple Computer Inc	3/27/2024	99.00	Magic Keyboard
B & H Photo	3/27/2024	168.60	Ethernet Adapters
B & H Photo	3/27/2024	379.90	Projector mount
B & H Photo	3/27/2024	67.28	AV supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Maverick Label **	3/20/2024	1,184.19	Asset tags
Texas Assn of Sch Bus Official **	3/20/2024	125.00	Registration
American Association Of Notaries	3/27/2024	74.00	Notary Renewal
Commerce Bank	3/22/2024	30.00	Chamber Events
WalMart Stores Inc- Atlanta	3/22/2024	172.72	Supplies for 60th Birthday Party
HEB Corporate Acct# 10056926000	3/27/2024	79.67	HEB Order for Special Programs
HEB Corporate Acct# 10056926000	3/27/2024	197.53	HEB Order for Special Programs
Central Appraisal District	3/27/2024	176,901.21	Appraisal Services
MSB Consulting Group , LLC	3/7/2024	562.99	SHARS March
MSB Consulting Group , LLC	3/27/2024	402.98	SHARS March
MSB Consulting Group , LLC	3/27/2024	795.92	SHARS March
MSB Consulting Group , LLC	3/27/2024	173.42	SHARS March
Teacher Created Materials **	3/26/2024	2,249.94	Supplies for Teachers
Amazon.Com	3/8/2024	2,558.32	Supplies for Teachers
Amazon.Com	3/8/2024	99.73	supplies for Kinder and PK
Amazon.Com	3/22/2024	6.84	supplies for Kinder and PK
Amazon.Com	3/8/2024	17.10	supplies for Kinder and PK
Scholastic Book Clubs	3/27/2024	1,050.00	Books for Literacy Night April 5, 2024
Amazon.Com	3/8/2024	307.28	Supplies for Literacy Night April 5,2024
Amazon.Com	3/22/2024	307.81	Supplies for Literacy Night April 5,2024
Chisholm Trail Hearing	3/27/2024	100.00	APD Student at CHS
Rachael Harrleson	3/27/2024	1,537.50	Contracted Speech Language Pathologist
Adair, Melanie	3/7/2024	70.82	Staff travel
Bucek, Sara	3/7/2024	79.66	Staff travel
Burgamy, Cristy	3/7/2024	19.30	Staff travel
Corley, Nicole	3/7/2024	19.97	Staff travel
Corn, Kathy	3/7/2024	57.08	Staff travel
Forman, Heather	3/7/2024	18.49	Staff travel
Harden, Tonya	3/7/2024	43.08	Staff travel
Henscheid, Colleen	3/7/2024	30.55	Staff travel
Hernandez, Annalucia	3/7/2024	27.87	Staff travel
McCurdy, Tammy	3/7/2024	21.51	Staff travel
Proffitt, Jake	3/7/2024	107.00	Staff travel
Rhoades, Amanda	3/7/2024	50.45	Staff travel
Serviss, Julie	3/7/2024	42.74	Staff travel
Tesseyman, Bonnie	3/7/2024	29.21	Staff travel
Adair, Melanie	3/27/2024	47.64	Staff travel
Bucek, Sara	3/27/2024	73.16	Staff travel

VENDOR	CHECK	AMOUNT	DESCRIPTION
Burgamy, Cristy	3/27/2024	14.74	Staff travel
Ceresini, Ashley	3/27/2024	18.09	Staff travel
Corley, Nicole	3/27/2024	30.06	Staff travel
Corn, Kathy	3/27/2024	69.28	Staff travel
Effinger, Amy	3/27/2024	32.16	Staff travel
Forman, Heather	3/27/2024	37.32	Staff travel
Harden, Tonya	3/27/2024	62.71	Staff travel
Henscheid, Colleen	3/27/2024	20.37	Staff travel
Hernandez, Annalucia	3/27/2024	38.06	Staff travel
Proffitt, Jake	3/27/2024	80.27	Staff travel
Rhoades, Amanda	3/27/2024	66.26	Staff travel
Serviss, Julie	3/27/2024	25.06	Staff travel
Stumph, Sara	3/27/2024	26.79	Staff travel
Stumph, Sara	3/27/2024	29.02	Staff travel
Tesseyman, Bonnie	3/27/2024	41.94	Staff travel
Texas Assn Ed/Rehab Blind & Visually Impaired	3/7/2024	320.00	Staff travel
Smith, Monetta	3/27/2024	426.79	Staff travel
Commerce Bank	3/18/2024	454.98	Staff travel
NCS Pearson/Forms Division	3/7/2024	292.98	evals
Bomer, Kristin	3/7/2024	43.28	Staff travel
Cabrera, Virginia	3/7/2024	41.41	Staff travel
Covarrubias, Jason	3/7/2024	128.64	Staff travel
Flores, Naomy	3/7/2024	28.14	Staff travel
Gill, Whitney	3/7/2024	51.19	Staff travel
Key, Tiffany	3/7/2024	17.42	Staff travel
Lindsey, Courtney	3/7/2024	53.94	Staff travel
Martin, Misty	3/7/2024	136.55	Staff travel
Mueller, Elyse	3/7/2024	51.52	Staff travel
Parker, Brittani	3/7/2024	87.10	Staff travel
Shaw, Melissa	3/7/2024	13.00	Staff travel
Silverberg, David	3/7/2024	36.45	Staff travel
Stevens, Margaret	3/7/2024	11.32	Staff travel
Zell, Deanna	3/7/2024	33.43	Staff travel
Cunningham Recreation	3/27/2024	1,944.27	swings OT for Clinkscale and Brock
Hagar Restaurant Serv ***	3/20/2024	455.10	BHS Combi Repair
Hagar Restaurant Serv ***	3/5/2024	307.00	Taylor Ration Oven not Working
PortionPac Chemical Corp.	3/7/2024	588.30	Chemicals and Cleaning Supplies for Spring Semester
North Texas Gasket Service	3/27/2024	420.00	Reapirs

VENDOR	CHECK	AMOUNT	DESCRIPTION
Specialty Sound	3/27/2024	2,079.00	Displays
Bull's Eye Brands	3/27/2024	5,716.60	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	18.34	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	180.70	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	395.40	Bread Purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,655.10	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	5,294.70	Milk and Juice
Labatt Food Service LLC	3/26/2024	39,180.13	Commercial Distributor Purchases for January and February
Bull's Eye Brands	3/27/2024	6,047.88	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	213.40	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	195.06	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	683.11	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	232.12	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	2,214.40	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	5,837.65	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	42,710.33	Commercial Distributor Purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,589.95	PRODUCE
Dr Pepper Bottling Co Of Tx	3/27/2024	174.16	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	154.54	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	254.52	Bread Purchases for January and February
Oak Farms Dairy Dallas **	3/20/2024	1,479.11	Milk and Juice for November and December
Oak Farms Dairy Dallas **	3/20/2024	1,204.91	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	22,204.28	Commercial Distributor Purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	170.18	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	149.28	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	672.46	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	549.26	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,293.70	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	3,428.65	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	30,186.01	Commercial Distributor Purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	319.60	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	183.40	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	898.51	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	1,210.96	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,810.30	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	5,726.92	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	37,699.76	Commercial Distributor Purchases for January and February
Dr Pepper Bottling Co Of Tx	3/27/2024	130.94	Beverage purchases for January and February

VENDOR	CHECK	AMOUNT	DESCRIPTION
Flowers Baking Co Of Denton	3/27/2024	218.85	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	167.59	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	850.25	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	2,095.47	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	14,237.33	Commercial Distributor Purchases for January and February
Klement Distribution Inc	3/27/2024	1,079.61	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,302.20	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	3,008.45	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	11,342.91	Commercial Distributor Purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	225.15	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	778.10	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,341.25	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	2,900.09	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	12,564.60	Commercial Distributor Purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	157.20	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	497.56	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	604.90	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	2,524.43	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	10,953.57	Commercial Distributor Purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	264.60	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	352.76	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,141.30	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	3,025.88	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	12,449.32	Commercial Distributor Purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	387.00	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	505.85	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,406.45	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	3,360.60	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	11,836.32	Commercial Distributor Purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	114.60	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	212.32	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	844.80	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	2,337.03	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	9,518.54	Commercial Distributor Purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	189.45	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	1,024.00	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,066.55	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	3,071.00	Milk and Juice for November and December

VENDOR	CHECK	AMOUNT	DESCRIPTION
Labatt Food Service LLC	3/26/2024	10,569.55	Commercial Distributor Purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	236.10	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	579.10	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,181.50	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	3,531.34	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	13,102.60	Commercial Distributor Purchases for January and February
Klement Distribution Inc	3/27/2024	321.96	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	1,438.50	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	3,995.81	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	11,924.26	Commercial Distributor Purchases for January and February
Flowers Baking Co Of Denton	3/27/2024	71.40	Bread Purchases for January and February
Klement Distribution Inc	3/27/2024	726.36	Ice Cream purchases for January and February
Robert Craig Stephens LLC	3/27/2024	981.75	PRODUCE
Oak Farms Dairy Dallas **	3/20/2024	3,394.99	Milk and Juice for November and December
Labatt Food Service LLC	3/26/2024	7,954.31	Commercial Distributor Purchases for January and February
HEB Corporate Acct# 10056926000	3/7/2024	85.28	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	3/7/2024	24.92	Food and Supply Purchases for Catering - March and April
Dr Pepper Bottling Co Of Tx	3/27/2024	65.40	Beverage purchases for January and February
F3 ColdCo Owner LLC	3/27/2024	3,558.85	Delivery Fees for Commodity for February and March
HEB Corporate Acct# 10056926000	3/27/2024	125.54	Food and Supply Purchases for Catering - March and April
Labatt Food Service LLC	3/26/2024	2,668.59	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	2,494.79	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	2,282.79	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	1,195.28	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	2,378.69	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	720.03	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	639.97	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	921.35	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	860.19	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	794.26	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	882.05	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	502.44	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	540.31	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	857.68	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	1,301.98	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/26/2024	575.16	Commercial Distributor Purchases for January and February
HEB Corporate Acct# 10056926000	3/7/2024	2.68	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	3/27/2024	15.66	Food and Supply Purchases for Catering - March and April

VENDOR	CHECK	AMOUNT	DESCRIPTION
Specialty Sound	3/27/2024	7,852.65	Displays
Hubert Company	3/27/2024	346.67	Small Wares ffor kitchens
Hubert Company	3/27/2024	206.61	Small Wares ffor kitchens
Specialty Sound	3/27/2024	300.00	Displays
Parts Town LLC	3/27/2024	417.48	Water filter for Kerr Combi Oven
Parts Town LLC	3/7/2024	142.80	Gasket for Academy Warmer
Parts Town LLC	3/27/2024	(162.09)	Gasket for Academy Warmer
United Refrigeration	3/27/2024	371.32	Parts for Taylor Cooler
Hubert Company	3/7/2024	438.34	Mop bucket and Aprons
PortionPac Chemical Corp.	3/7/2024	2,353.21	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	3/7/2024	960.00	Refrigerant Purchase for multiple schools
Hubert Company	3/27/2024	190.14	Small Wares ffor kitchens
Hubert Company	3/27/2024	113.31	Small Wares ffor kitchens
Amazon.Com	3/8/2024	163.31	Office and kitchen supplies
Tagle, Sandra	3/27/2024	46.36	TRAVEL - BCHS/GDDS
Polson, April	3/7/2024	152.63	Travel for February and March
Stewart, Candice	3/7/2024	210.31	Travel for February and March
Prather, Theresa	3/27/2024	74.64	Mileage for January and February
Sunbelt Rentals, Inc. **	3/5/2024	185.00	Fork Lift Training for Rocky Matelski - 2/7/2024
Commerce Bank	3/19/2024	778.56	Hotel Stay for TASBO Conference - February 18-20, 2024
Bryant, Mitzi	3/27/2024	32.50	Parent refund
Foster, Chloe	3/7/2024	32.30	Parent refund
Amazon.Com	3/8/2024	1,990.00	Dog Wash Station for CTE
Data Recognition Corporation **	3/27/2024	2,288.00	Texas 2024 LAS Links Online Progress Monitoring Bundle
Goodheart - Wilcox Publisher	3/7/2024	9,597.60	TX HEALTH Textbooks
College Board	3/27/2024	1,777.05	Springboard Course 1 Math- growth
College Board SpringBoard	3/27/2024	3,673.73	additional Springboard for growth
Epic Solar Control, LLC	3/7/2024	12,816.06	3M Safety and Security Film
Epic Solar Control, LLC	3/7/2024	7,889.23	3M Safety and Security Film
Epic Solar Control, LLC	3/7/2024	7,406.19	3M Safety and Security Film
Epic Solar Control, LLC	3/7/2024	7,254.19	3M Safety and Security Film
Epic Solar Control, LLC	3/7/2024	573.12	3M Safety and Security Film
Epic Solar Control, LLC	3/27/2024	12,367.39	3M Safety and Security Film
Epic Solar Control, LLC	3/27/2024	12,534.67	3M Safety and Security Film
Epic Solar Control, LLC	3/27/2024	5,407.40	3M Safety and Security Film
Epic Solar Control, LLC	3/27/2024	26,613.22	3M Safety and Security Film
Learning Without Tears **	3/20/2024	1,028.50	Handwriting without tears 2nd grade
Smith, Phillip	3/27/2024	200.00	Wind Ensemble Clinician; March 22

VENDOR	CHECK	AMOUNT	DESCRIPTION
Broadway Plus	3/27/2024	1,050.00	Drama Supply
The Creature Teacher, LLC	3/27/2024	1,800.00	In-School Field Trip for 3rd Grade
In-line Skating 101	3/27/2024	2,616.00	Skating 101
Ceretto, Julie	3/7/2024	612.00	Music Tutors During School Hours
Ceretto, Julie	3/27/2024	408.00	Music Tutors during School Hours
Stuart, Lydia	3/27/2024	429.00	Music Tutors during School Hours
Valeries Music Studio	3/27/2024	552.00	Music Tutors during School Hours
Wray, Sonya	3/27/2024	408.00	Music Tutors during School Hours
HEB Corporate Acct# 10056926000	3/7/2024	267.28	CHAMBER OF COMMERCE LAB
Ozobot	3/27/2024	1,990.00	Supplies
Sphero	3/27/2024	252.40	Supplies
American Ceramic Supply Company	3/27/2024	581.40	Art supplies
Amazon.Com	3/8/2024	148.98	Dance supply
Amazon.Com	3/8/2024	288.96	7th Grade supplies
JW Pepper & Son ***	3/26/2024	85.00	Instructional Materials
JW Pepper & Son ***	3/26/2024	29.00	Instructional Materials
JW Pepper & Son ***	3/26/2024	54.00	Instructional Materials
Amazon.Com	3/8/2024	111.06	Choir Supplies- Spring 2024
Hobby Lobby Stores Inc	3/7/2024	84.11	Supplies for Drama Play
Playscripts Inc	3/27/2024	141.49	Drama Playscripts/Oz
Amazon.Com	3/8/2024	484.47	Drama Supplies
Amazon.Com	3/22/2024	59.99	Drama Supplies
B & H Photo	3/7/2024	222.83	Wireless AV system
B & H Photo	3/7/2024	222.83	Wireless AV system
Amazon.Com	3/8/2024	487.39	Supplies / Classroom
Amazon.Com	3/8/2024	76.13	5th Grade Supplies
Staples Business Advantage **	3/5/2024	35.43	Supplies for 2nd Grade
Amazon.Com	3/8/2024	46.97	PreK Supplies
Amazon.Com	3/8/2024	84.87	3rd Grade Supplies
Amazon.Com	3/8/2024	54.22	KG & 1st grade Supplies
Amazon.Com	3/8/2024	67.79	Supplies for 4th grade
Amazon.Com	3/8/2024	649.95	Supplies for Teachers
Blick Art Materials	3/27/2024	502.71	art supplies
Blick Art Materials	3/27/2024	50.95	art supplies
Ozobot	3/27/2024	150.00	Supplies
Amazon.Com	3/8/2024	74.99	Supplies for Art
Amazon.Com	3/8/2024	89.07	Refrigerator part, Front Office supplies, 4th grade
Amazon.Com	3/8/2024	50.97	Refrigerator part, Front Office supplies, 4th grade

VENDOR	CHECK	AMOUNT	DESCRIPTION
Amazon.Com	3/8/2024	49.18	ESL headsets for testing, Storage boxes for remotes &
Texas Pottery Supply & Clay	3/7/2024	345.00	Texas Pottery Supply & Clay Co - Art Order
CDW Government Inc	3/27/2024	256.07	Toner
Teachers Pay Teachers	3/27/2024	32.19	TAG Resources
Amazon.Com	3/8/2024	100.04	Classroom Supplies/TAG
West Music Co **	3/5/2024	117.25	Recorders for Music
Home Depot Credit Services	3/27/2024	315.78	garden grant - ATS
Sky Ranch Inc	3/22/2024	233.22	Sky Ranch field trip March 26-28, 2024
Texas Rangers Baseball	3/27/2024	70.00	4th Grade Field Trip
Tennessee Theatre Company	3/20/2024	-	1st Tennessee Theatre Fieldtrip
Pantego Camp Thurman	3/7/2024	-	5th Field trip to Pantego Camp Thurman
Epic Water Theatre Festival	3/7/2024	1,085.00	Epic Water Theatre Festival competition/Field trip on April
Texas Thespians	3/7/2024	195.00	Field trip
Perot Museum of Nature&Science	3/22/2024	888.00	3rd grade field trip
Sky Ranch Inc	3/22/2024	18,040.89	Sky Ranch field trip March 26-28, 2024
Country Critters Farm	3/21/2024	792.00	Kindergarten field trip March 28, 2024
StoryTime Entertainment LLC	3/7/2024	71.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,
Tennessee Theatre Company	3/7/2024	702.00	KG Field Trip
StoryTime Entertainment LLC	3/7/2024	33.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,
Baylor Club	3/18/2024	500.00	4th Grade field trip
Cowtown Bus Charters Inc **	3/27/2024	4,635.06	4th Grade Austin Field Trip March 19, 2024
StoryTime Entertainment LLC	3/7/2024	13.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,
Fort Worth Zoo	3/22/2024	406.00	1st Grade Field Trip Fort Worth Zoo 3/28/24
Cleburne Pin Center	3/5/2024	1,005.00	5th Grade Field trip 3/8/24
AT&T Stadium/Legends Hospitality	3/21/2024	1,850.00	5th Grade Field trip 3/28/24
Fort Worth Museum Science/History	3/5/2024	330.00	Kindergarten field trip 3/8/24
StoryTime Entertainment LLC	3/7/2024	5.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,
YMCA Camp Grady Spruce	3/27/2024	6,175.00	5th grade field trip
StoryTime Entertainment LLC	3/7/2024	9.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,
Fort Worth Zoo	3/19/2024	588.00	1st Grade Field Trip
Chick-fil-A South Burleson **	3/20/2024	360.00	Student Meals
Chick-fil-A South Burleson **	3/20/2024	320.00	Student Meals
Jellystone RV Park	3/7/2024	799.20	KG Field Trip
StoryTime Entertainment LLC	3/7/2024	41.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,
Texas Rangers Baseball	3/27/2024	670.00	4th Grade Field Trip
StoryTime Entertainment LLC	3/7/2024	61.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,
Camp Fire First Texas	3/7/2024	11,040.00	Camp Fire First Texas - 5th Grade Field Trip
StoryTime Entertainment LLC	3/7/2024	55.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,

VENDOR	CHECK	AMOUNT	DESCRIPTION
Mainstay Farms	3/27/2024	1,020.00	Kindergarten Mainstay April 4, 2024
StoryTime Entertainment LLC	3/7/2024	11.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,
Tennessee Theatre Company	3/20/2024	864.00	1st Tennessee Theatre Fieldtrip
Fort Worth Zoo	3/19/2024	700.00	2nd Fiedl trip FW ZOO
Pantego Camp Thurman	3/7/2024	5,005.00	5th Field trip to Pantego Camp Thurman
StoryTime Entertainment LLC	3/7/2024	17.90	GT field trip Bransom, Brock, Clinkscale, Frazier, Hajek,
Epic Water Theatre Festival	3/7/2024	124.00	Epic Water Theatre Festival competition/Field trip on April
Perot Museum of Nature&Science	3/22/2024	648.00	3rd grade field trip
Sky Ranch Inc	3/22/2024	23,548.71	Sky Ranch field trip March 26-28, 2024
Country Critters Farm	3/21/2024	768.00	Kindergarten field trip March 28, 2024
Tennessee Theatre Company	3/7/2024	450.00	KG Field Trip
Fort Worth Zoo	3/22/2024	608.00	1st Grade Field Trip Fort Worth Zoo 3/28/24
Cleburne Pin Center	3/5/2024	120.00	5th Grade Field trip 3/8/24
AT&T Stadium/Legends Hospitality	3/21/2024	1,330.00	5th Grade Field trip 3/28/24
Fort Worth Museum Science/History	3/5/2024	300.00	Kindergarten field trip 3/8/24
Fort Worth Museum Science/History	3/27/2024	140.00	additional adults for 3/8/24 field trip
YMCA Camp Grady Spruce	3/27/2024	1,900.00	5th grade field trip
Texas Rangers Baseball	3/27/2024	830.00	4th Grade Field Trip
Camp Fire First Texas	3/7/2024	1,564.00	Camp Fire First Texas - 5th Grade Field Trip
Mainstay Farms	3/27/2024	792.00	Kindergarten Mainstay April 4, 2024
Tennessee Theatre Company	3/20/2024	477.00	1st Tennessee Theatre Fieldtrip
Pantego Camp Thurman	3/7/2024	-	5th Field trip to Pantego Camp Thurman
TAEA	3/7/2024	55.00	TAEA Membership
TAEA	3/7/2024	55.00	Art membership renewal
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Awards By Master Craft	3/27/2024	250.50	Field day ribbons
Playscripts Inc	3/27/2024	195.00	Drama Playscripts/Oz
NJoy Donuts	3/7/2024	163.50	Donuts for UIL Participants Award Celebration 4/8/24
HEB Corporate Acct# 10056926000	3/7/2024	31.92	for terriff texan
Sam's Wholesale Club	3/8/2024	62.54	STAAR testing snacks
Marco's Pizza	3/27/2024	179.81	Student Meals
ESC Region XI	3/7/2024	100.00	Staff Member PD Workshop
Burleson Axe Factory	3/27/2024	594.99	Team Building on April 1, 2024
Burleson Axe Factory	3/27/2024	175.00	Team Building on April 1, 2024
Woods, Amber	3/7/2024	100.00	Staff Reimbursement
Orr, Kelly	3/7/2024	161.00	Staff Reimbursement
Filosa, Matthew	3/27/2024	432.70	Matt Filosa - Travel Reimbursement

VENDOR	CHECK	AMOUNT	DESCRIPTION
Bureau Of Education & Research Inc **	3/5/2024	545.00	Bureau of Education & Research - School Libraries
Tucker, Sandra	3/27/2024	481.04	Sandra Tucker TMEA Conference February 7-10, 2024
4imprint **	3/27/2024	2,074.32	Umbrellas for Staff Appreciation
Sign Solution **	3/20/2024	250.00	banner
Sam's Wholesale Club	3/8/2024	114.28	Sam's order for vending machine
Amazon.Com	3/8/2024	679.00	Supply for STEAM MS
Apple Computer Inc	3/7/2024	549.00	iPad and Keyboard
Amazon.Com	3/8/2024	229.36	Supplies (End of Year Retirement, & Office)
Amazon.Com	3/22/2024	15.36	Supplies (End of Year Retirement, & Office)
Amazon.Com	3/8/2024	169.43	Teacher Incentives breakroom
Amazon.Com	3/8/2024	198.93	TEACHER LOUNGE SUPPLIES
Amazon.Com	3/22/2024	889.98	TEACHER LOUNGE SUPPLIES
American Association Of Notaries	3/7/2024	32.90	Notary-Registrar
Staples Business Advantage **	3/26/2024	61.67	Scanner
Strother, Kristin	3/27/2024	38.94	Supplies
Apple Computer Inc	3/27/2024	279.00	iPad and Keyboard
CDW Government Inc	3/27/2024	65.78	Toner waste collection
Oriental Trading Co. ***	3/20/2024	150.69	Teacher Appreciation
Amazon.Com	3/8/2024	334.73	Teacher Appreciation
B & H Photo	3/27/2024	516.93	Chromebook, monitor, wireless keyboard and mouse
CDW Government Inc	3/27/2024	221.94	Printer toner
Amazon.Com	3/8/2024	111.78	Amazon- Supplies
Amazon.Com	3/8/2024	73.97	Teacher Appreciation
Amazon.Com	3/8/2024	8.19	Office Supplies
Sky Ranch Inc	3/22/2024	45.74	Sky Ranch field trip March 26-28, 2024
Amazon.Com	3/8/2024	173.09	Student Incentives
Assured Holding & Investments LLC	3/27/2024	350.00	Damage to vending machine
Sam's Wholesale Club	3/8/2024	23.96	Coffee for staff
American Association Of Notaries	3/7/2024	71.00	Notary-Registrar
Sky Ranch Inc	3/22/2024	180.94	Sky Ranch field trip March 26-28, 2024
Sam's Wholesale Club	3/8/2024	56.96	muffins for staff
Magic Shred, Inc.	3/27/2024	54.00	TESTING SHREDDING
Staples Business Advantage **	3/5/2024	47.60	TESTING SUPPLIES
Amazon.Com	3/8/2024	755.00	TESTING SUPPLIES
McCrory, Sheri	3/8/2024	417.09	Travel Expenses
Callahan-Johnson, Kellie	3/7/2024	307.12	Counselor's Conference February 4th-6th, 2024
Veo Technologies, INC	3/18/2024	1,297.92	BHS Boys Soccer Game Video
Veo Technologies, INC	3/22/2024	300.08	BHS Boys Soccer Game Video

VENDOR	CHECK	AMOUNT	DESCRIPTION
City of Burleson	3/7/2024	620.00	Russell Farm Prom Rental
City of Burleson	3/18/2024	200.00	Prom Rental
Jones, Sarah	3/27/2024	450.00	Accompanist for 18 Choir Students:
MC Sound	3/27/2024	600.00	8th grade prom supply
Auto Zone **	3/5/2024	91.99	parts
Auto Zone **	3/27/2024	209.69	Auto supplies
Auto Zone **	3/27/2024	62.26	Auto supplies
Auto Zone **	3/27/2024	30.82	Auto supplies
Sam's Wholesale Club	3/8/2024	51.94	ESPED Concessions
BSN Sports **	3/27/2024	299.54	BHS Softball Uniform Pants
Mulholland Custom Imprints	3/27/2024	905.00	Shirts
Carey's Sporting Goods **	3/27/2024	3,729.60	CHS softball supplies
Rally Zone Tees	3/27/2024	1,020.00	CHS Track Supplies
Tennis Outlet	3/7/2024	660.00	CHS Tennis Supplies
BSN Sports **	3/27/2024	624.00	CHS Tennis Supplies
BSN Sports **	3/27/2024	512.14	CHS Tennis Supplies
Amazon.Com	3/8/2024	263.35	CHARACTER LUNCHEON MARCH 7
Game One **	3/27/2024	7,490.00	Hughes Football Replacement Helmets
Mallory Screenprint & Embroidery	3/27/2024	684.00	Art T Shirts
Southeastern Per Apparel **	3/21/2024	1,294.49	Show Choir Uniforms for Contest Season, Spring 2024
Unit Sets Unlimited	3/27/2024	330.00	UIL One Act Play performance on March 28 & April 6, 2024
Team Logo	3/7/2024	320.00	Supplies
Office Depot Inc.	3/27/2024	49.59	supplies for art
Office Depot Inc.	3/27/2024	18.83	supplies for art
Office Depot Inc.	3/27/2024	44.44	supplies for art
Office Depot Inc.	3/27/2024	52.50	supplies for art
School Specialty, LLC **	3/20/2024	141.53	supplies for art
School Specialty, LLC **	3/20/2024	27.80	supplies for art
Big Kahuna Fundraising	3/27/2024	7,332.00	Choc fundraiser
Commerce Bank	3/22/2024	549.03	CHS Boys Basketball Coaches Hotel - San Antonio
Commerce Bank	3/19/2024	287.88	CHS Baseball Tournament Hotels Austin
Mitchell, Sandra	3/28/2024	40.00	CHS Girls Soccer Meal Money - Area Playoff
Commerce Bank	3/22/2024	427.28	CHS Golf Hotel for Longview
Commerce Bank Travel	3/19/2024	209.20	CHS Softball Tournament Hotel Rooms
Commerce Bank	3/19/2024	241.46	CHS Track Hotel - College Station
Commerce Bank	3/22/2024	241.46	CHS Track Hotel - College Station
National Athletic Trainers Assoc	3/27/2024	345.00	CHS Athletic Trainer NATA Convention Registration
Commerce Bank	3/19/2024	241.46	CHS Track Hotel - College Station

VENDOR	CHECK	AMOUNT	DESCRIPTION
Helvey, Natalya	3/27/2024	76.00	travel reimb for tennis tournament
Wyrick, Roger	3/27/2024	76.00	per diem for tennis tournament
Commerce Bank	3/22/2024	449.34	CHS Tennis Hotel/Fuel to College Station
Arlington High School	3/7/2024	175.00	BHS Tennis Entry Fee
Lone Star Coaches, Inc. **	3/5/2024	4,438.75	CHS Baseball Charter
Commerce Bank	3/19/2024	1,850.56	CHS Baseball Tournament Hotels Austin
Commerce Bank	3/22/2024	(123.28)	CHS Baseball Tournament Hotels Austin
Mitchell, Sandra	3/28/2024	230.00	CHS Girls Soccer Meal Money - Area Playoff
Dunn, Matt	3/7/2024	180.00	CHS Golf Meal Money - Lubbock
EAN Holdings, LLC **	3/27/2024	384.96	CHS Golf Rentals
Commerce Bank	3/22/2024	1,281.84	CHS Golf Hotel for Longview
Commerce Bank	3/22/2024	57.06	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank Travel	3/19/2024	992.60	CHS Softball Tournament Hotel Rooms
Commerce Bank	3/19/2024	737.58	CHS Track Hotel - College Station
Commerce Bank	3/22/2024	(13.20)	CHS Track Hotel - College Station
Commerce Bank	3/19/2024	482.92	CHS Track Hotel - College Station
Helvey, Natalya	3/5/2024	850.00	CHS Tennis Meal Money
EAN Holdings, LLC **	3/27/2024	192.48	CHS Tennis Tournament Rentals
EAN Holdings, LLC **	3/27/2024	192.48	CHS Tennis Tournament Rentals
EAN Holdings, LLC **	3/27/2024	192.48	CHS Tennis Tournament Rentals
Commerce Bank	3/22/2024	1,311.03	CHS Tennis Hotel/Fuel to College Station
Commerce Bank	3/19/2024	582.39	CHS Choir - Mad Fest Hotel
WGI Sport of the Arts	3/27/2024	7,700.00	WGI Contest Host Fees
Richland HS Band	3/27/2024	600.00	North Texas Festival Band Competition 4/22/24 STEAM MS/GDDS
Arlington Tennis Center	3/7/2024	630.00	court fees
Arlington Tennis Center	3/27/2024	315.00	CHS Tennis Tournament Court Fees
Arlington Tennis Center	3/27/2024	630.00	CHS Tennis Tournament Court Fees
Commerce Bank	3/19/2024	265.56	CHS Baseball Tournament Hotels Austin
Commerce Bank	3/19/2024	241.46	CHS Track Hotel - College Station
Texan Graduation Supply	3/7/2024	252.00	CHS Letter Jackets
Texan Graduation Supply	3/7/2024	36.00	CHS Letter Jackets
Texan Graduation Supply	3/7/2024	72.00	CHS Letter Jackets
Texan Graduation Supply	3/7/2024	72.00	CHS Letter Jackets
Texan Graduation Supply	3/7/2024	216.00	CHS Letter Jackets
Texan Graduation Supply	3/7/2024	144.00	CHS Letter Jackets
Texan Graduation Supply	3/7/2024	360.00	CHS Letter Jackets
Texan Graduation Supply	3/7/2024	36.00	CHS Letter Jackets
Texan Graduation Supply	3/7/2024	36.00	CHS Letter Jackets

VENDOR	CHECK	AMOUNT	DESCRIPTION
Texan Graduation Supply	3/7/2024	36.00	CHS Letter Jackets
Subway Ft Worth	3/7/2024	279.64	BHS Track Meet Meal
Subway Ft Worth	3/7/2024	279.66	BHS Track Meet Meal
Olive Garden	3/27/2024	733.75	Prom food
Kroger Texas L.P.	3/22/2024	60.29	UIL Ice Cream Party
AT&T Corp	3/21/2024	53.12	ASP cell phones
AT&T Corp	3/21/2024	53.12	ASP cell phones
AT&T Corp	3/21/2024	53.12	ASP cell phones
AT&T Corp	3/21/2024	53.12	ASP cell phones
AT&T Corp	3/21/2024	53.12	ASP cell phones
AT&T Corp	3/21/2024	53.12	ASP cell phones
AT&T Corp	3/21/2024	53.12	ASP cell phones
AT&T Corp	3/21/2024	53.12	ASP cell phones
AT&T Corp	3/21/2024	53.12	ASP cell phones
Officer, Security	3/27/2024	90.00	Security for Fine Arts Night
Benchmark Signs	3/27/2024	1,688.80	OFFICE Sign for Building
Amazon.Com	3/8/2024	70.38	breakroom supplies
Martin, Kasey	3/27/2024	90.00	STEAM MS Theatre Art Show
Guy, Tiffany	3/27/2024	90.00	Officer Security - School Event
Amazon.Com	3/8/2024	282.97	Supplies
Amazon.Com	3/8/2024	313.40	Lanyards
Amazon.Com	3/8/2024	47.97	Supplies
Amazon.Com	3/8/2024	85.98	Supplies to make student IDs
Megahertz Technology, Inc.	3/7/2024	1,969.29	Radios and batteries
OB Entertainment	3/7/2024	500.00	ASP Supplies and services
OB Entertainment	3/7/2024	500.00	ASP Supplies and services
Wildlife On The Move, Inc.	3/27/2024	388.00	ASP Supplies and services
OB Entertainment	3/7/2024	500.00	ASP Supplies and services
Amazon.Com	3/8/2024	196.38	ASP Supplies and services
Amazon.Com	3/22/2024	11.99	ASP Supplies and services
HEB Corporate Acct# 10056926000	3/7/2024	56.04	ASP Supplies and services
Oriental Trading Co. ***	3/26/2024	47.49	ASP Supplies and services
Oriental Trading Co. ***	3/26/2024	225.30	ASP Supplies and services
Amazon.Com	3/8/2024	490.22	ASP Supplies and services
Oriental Trading Co. ***	3/26/2024	75.02	ASP Supplies and services
Amazon.Com	3/8/2024	98.37	ASP Supplies and services
Amazon.Com	3/8/2024	182.79	ASP Supplies and services

VENDOR	CHECK	AMOUNT	DESCRIPTION
Amazon.Com	3/8/2024	98.58	ASP Supplies and services
Gopher Sport	3/27/2024	531.46	ASP Supplies and services
Amazon.Com	3/8/2024	61.78	ASP Supplies and services
Amazon.Com	3/8/2024	259.49	ASP Supplies and services
Amazon.Com	3/8/2024	165.61	ASP Supplies and services
Oriental Trading Co. ***	3/20/2024	113.43	ASP Supplies and services
Labatt Food Service LLC	3/7/2024	18.93	ASP Supplies and services
Oriental Trading Co. ***	3/20/2024	177.63	ASP Supplies and services
Oriental Trading Co. ***	3/20/2024	284.77	ASP Supplies and services
HEB Corporate Acct# 10056926000	3/7/2024	34.54	ASP Supplies and services
Oriental Trading Co. ***	3/20/2024	177.93	ASP Supplies and services
Oriental Trading Co. ***	3/20/2024	167.10	ASP Supplies and services
Oriental Trading Co. ***	3/20/2024	125.33	ASP Supplies and services
WalMart Stores Inc- Atlanta	3/22/2024	437.17	Frazier 60th Birthday Celebration
HEB Corporate Acct# 10056926000	3/7/2024	117.20	ASP Supplies and services
Amazon.Com	3/8/2024	101.92	ASP Supplies and services
Amazon.Com	3/22/2024	27.96	ASP Supplies and services
Oriental Trading Co. ***	3/26/2024	221.72	ASP Supplies and services
Babes Catering	3/7/2024	166.87	ASP Supplies and services
Labatt Food Service LLC	3/7/2024	733.26	ASP Supplies and services
Amazon.Com	3/8/2024	14.16	ASP Supplies and services
Labatt Food Service LLC	3/7/2024	184.64	ASP Supplies and services
Labatt Food Service LLC	3/7/2024	279.03	ASP Supplies and services
Labatt Food Service LLC	3/7/2024	321.66	ASP Supplies and services
Amazon.Com	3/8/2024	138.10	ASP Supplies and services
Amazon.Com	3/8/2024	172.27	ASP Supplies and services
Amazon.Com	3/8/2024	138.71	ASP Supplies and services
Oriental Trading Co. ***	3/20/2024	151.98	ASP Supplies and services
Labatt Food Service LLC	3/7/2024	368.52	ASP Supplies and services
Labatt Food Service LLC	3/7/2024	354.92	ASP Supplies and services
HEB Corporate Acct# 10056926000	3/7/2024	89.80	ASP Supplies and services
Bruner, Angela	3/20/2024	95.00	Parent refund
Bruner, Angela	3/27/2024	15.00	Parent refund
Hofeldt, Jennifer	3/27/2024	30.00	Parent refund
Miller, Jessica	3/27/2024	13.00	Parent refund
KOR Group	3/7/2024	10,335.89	Appraisal services
Tim Jackson Construction Co. Inc.	3/21/2024	82,253.85	Construction services
Tim Jackson Construction Co. Inc.	3/21/2024	9,529.68	Construction services

VENDOR	CHECK	AMOUNT	DESCRIPTION
Entech Sales and Services, LLC **	3/27/2024	84,507.75	BHS Replace 11 Roof Top Units
Entech Sales and Services, LLC **	3/27/2024	31,475.00	BHS Replace 11 Roof Top Units
Entech Sales and Services, LLC **	3/27/2024	33,506.25	BHS Replace 11 Roof Top Units
Hudson Energy	3/21/2024	1,904.36	Utilities
City of Burleson	3/27/2024	497.82	Utilities
Stretch-N-Grow	3/27/2024	1,040.00	Exercise Program
Stretch-N-Grow	3/27/2024	1,040.00	Exercise Program
Stretch-N-Grow	3/27/2024	780.00	Exercise Program
BISD Food Service	3/7/2024	170.40	case of water
Labatt Food Service LLC	3/27/2024	1,102.19	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	646.73	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	1,191.90	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	1,206.36	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	1,354.58	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	585.06	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	652.43	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	(52.64)	Breakfast, Lunch and Snacks
Oak Farms Dairy Dallas **	3/5/2024	40.33	Milk and Juice
Oak Farms Dairy Dallas **	3/5/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	3/5/2024	40.33	Milk and Juice
Oak Farms Dairy Dallas **	3/5/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	3/20/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	3/20/2024	40.59	Milk and Juice
Oak Farms Dairy Dallas **	3/20/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	3/20/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	3/20/2024	40.59	Milk and Juice
Oak Farms Dairy Dallas **	3/26/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	3/26/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	3/26/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	3/26/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	3/26/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	3/26/2024	60.89	Milk and Juice
Sam's Wholesale Club	3/8/2024	316.44	classroom supplies
Home Depot Credit Services	3/27/2024	65.05	classroom supplies
Labatt Food Service LLC	3/27/2024	38.50	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	94.27	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	156.46	Breakfast, Lunch and Snacks
Labatt Food Service LLC	3/27/2024	462.63	Breakfast, Lunch and Snacks
The Graduation Place	3/27/2024	496.60	Graduation Caps/Gowns and Tassels

VENDOR	CHECK	AMOUNT	DESCRIPTION
Childcraft/School Specialty **	3/20/2024	72.93	classroom supplies
Amazon.Com	3/8/2024	173.15	classroom supplies
Amazon.Com	3/8/2024	98.74	classroom supplies
SchoolComp	3/7/2024	14,676.98	Pool call reconciliation
SchoolComp	3/27/2024	29,212.55	Workers' comp claim payments
Jean, Preston	3/27/2024	200.00	DJ Services for Prom at the Lost Oak Event Center on April
City of Burleson	3/18/2024	40.00	Warren Park Pavilion Reservation for Seniors Picnic May
A Perfect Fit Alterations	3/27/2024	148.00	Alteration for Cadet Uniforms
Fun on the Run Paintball Park	3/27/2024	1,079.70	Field trip on April 6th
Lone Star Coaches, Inc. **	3/5/2024	1,035.00	BHS ROTC to Fort Cavazos March 1st
Ewell Educational Services	3/7/2024	38.00	White Oak Gilmer FFA invitational CDE 2/23/24
University of Central Arkansas	3/7/2024	1,000.00	Student scholarship
University of Colorado at Boulder	3/7/2024	1,000.00	Student scholarship
TCU Scholarships and Financial Office	3/27/2024	1,000.00	Student scholarship
City of Burleson	3/27/2024	3,000.00	CHS NHS DONATION - ANIMAL SERVICES
Amazon.Com	3/8/2024	49.78	NHS SUPPLIES
Olive Garden	3/27/2024	875.50	Food Delivery for Prom on April 5,2024
Main Event Entertainment	3/7/2024	798.00	NJHS Field Trip
Rally Zone Tees	3/27/2024	435.00	NJHS supply
Threads Customized LLC	3/27/2024	91.00	StuCo shirts
Amazon.Com	3/8/2024	302.31	Cheer Banquet Supplies
TOTAL		2,094,243.51	

## Burluson ISD Check Register - April 2024

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
RunFAR	4/12/2024	600.00	Hughes Track Meet Timing
24/7 Drug & Alcohol,LLC	4/12/2024	605.00	BHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	4/29/2024	549.50	BHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	4/29/2024	623.50	CHS Athletic Drug Testing Spring
RunFAR	4/12/2024	600.00	Hughes Track Meet Timing
Gilman Gear **	4/18/2024	1,935.04	BHS Football Supplies
Hidden Creek Golf Course	4/12/2024	975.00	BHS Golf Supplies
BSN Sports **	4/3/2024	144.00	CHS Girls Track Supplies
Swim Shops/Adolph Kiefer and Associates LLC	4/12/2024	283.75	BHS Swim Supplies
Texas High School Athletic Directors Assn	4/29/2024	125.00	THSADA Conference Registration for Kevin Ozee
Bryant, Carlton	4/11/2024	120.00	BHS Track Area Meet Meal Money
Harrison, Gregory	4/11/2024	220.00	BHS Golf Meal Money for Regionals in Lubbock
Bryant, Carlton	4/17/2024	360.00	BHS Girls Track Regionals Meal Money
Bryant, Carlton	4/29/2024	350.00	BHS Girls Track State Meal Money
Commerce Bank	4/4/2024	229.07	BHS Boys Powerlifting State Hotel/Fuel
Strambler, Terry	4/11/2024	107.69	CHS Boys Track Area Meet Meal Money
Banks, LaToya	4/11/2024	80.00	CHS Girls Track Area Meet Meal Money
Dunn, Matt	4/11/2024	240.00	CHS Golf Meal Money - Regionals
Strambler, Terry	4/16/2024	160.00	CHS Boys Track Regionals Meal Money
Banks, LaToya	4/17/2024	200.00	CHS Girls Track Regionals Meal Money
Mullin, Natalie	4/24/2024	90.00	Meal Money - CHS Softball Bi-District Playoff
Dunn, Matt	4/25/2024	90.00	CHS Golf Meal Money - State
Banks, LaToya	4/29/2024	100.00	CHS Girls Track State Meal Money
Commerce Bank	4/4/2024	159.90	CHS Boys Powerlifting State Hotel/Fuel
Bryant, Carlton	4/29/2024	187.37	Reimb for track entry fee 3/15-16
Bryant, Carlton	4/11/2024	400.00	BHS Track Area Meet Meal Money
Harrison, Gregory	4/11/2024	220.00	BHS Golf Meal Money for Regionals in Lubbock
Bryant, Carlton	4/17/2024	720.00	BHS Girls Track Regionals Meal Money
Bryant, Carlton	4/29/2024	490.00	BHS Girls Track State Meal Money
EAN Holdings, LLC **	4/3/2024	288.72	BHS Powerlifting Rentals to State
EAN Holdings, LLC **	4/30/2024	72.73	BHS Track Rental to Area Meet
EAN Holdings, LLC **	4/30/2024	384.96	BHS Track Rental to Regional Meet
EAN Holdings, LLC **	4/30/2024	384.96	BHS Track Rental to Regional Meet
EAN Holdings, LLC **	4/30/2024	384.96	BHS Track Rental to Regional Meet
EAN Holdings, LLC **	4/30/2024	384.96	BHS Golf Rental to Regional Meet
GoldStar Transit, Inc	2/28/2024	149.10	Goldstar BHS Wrestling February

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Commerce Bank	4/4/2024	530.93	BHS Boys Powerlifting State Hotel/Fuel
Commerce Bank	4/17/2024	15.00	Fuel for Rental - BHS Track to Aubrey for Area Track Meet
Strambler, Terry	4/11/2024	172.31	CHS Boys Track Area Meet Meal Money
Banks, LaToya	4/11/2024	180.00	CHS Girls Track Area Meet Meal Money
Dunn, Matt	4/11/2024	800.00	CHS Golf Meal Money - Regionals
Strambler, Terry	4/16/2024	320.00	CHS Boys Track Regionals Meal Money
Banks, LaToya	4/17/2024	400.00	CHS Girls Track Regionals Meal Money
Mullin, Natalie	4/24/2024	600.00	Meal Money - CHS Softball Bi-District Playoff
Dunn, Matt	4/25/2024	630.00	CHS Golf Meal Money - State
Banks, LaToya	4/29/2024	150.00	CHS Girls Track State Meal Money
EAN Holdings, LLC **	4/3/2024	288.72	CHS Powerlifting Rental to Boys State
EAN Holdings, LLC **	4/30/2024	277.52	CHS Track Rentals for Regionals in Lubbock
EAN Holdings, LLC **	4/30/2024	277.52	CHS Track Rentals for Regionals in Lubbock
EAN Holdings, LLC **	4/30/2024	290.92	CHS Track Rentals for Regionals in Lubbock
EAN Holdings, LLC **	4/30/2024	290.92	CHS Track Rentals for Regionals in Lubbock
Commerce Bank	4/4/2024	238.68	CHS Boys Powerlifting State Hotel/Fuel
Commerce Bank	4/4/2024	18.68	CHS Girls Powerlifting State Hotel/Fuel
Commerce Bank	4/17/2024	80.50	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank	4/17/2024	258.15	CHS Golf Regional Practice Rounds
South Hills Tennis Booster Club	4/29/2024	200.00	Entry fee
EAN Holdings, LLC **	4/18/2024	218.19	BHS Athletic Trainers Rentals
EAN Holdings, LLC **	4/18/2024	218.19	BHS Athletic Trainers Rentals
GoldStar Transit, Inc	2/28/2024	16.80	Goldstar BHS Boys Basketball February
GoldStar Transit, Inc	2/28/2024	43.40	Goldstar BHS Boys Basketball February
GoldStar Transit, Inc	2/28/2024	20.30	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	2/28/2024	129.74	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	38.50	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	73.50	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	21.00	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	39.90	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	146.30	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	159.60	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	23.80	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	8.40	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	85.40	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	67.20	Goldstar BHS Baseball February
GoldStar Transit, Inc	2/28/2024	67.20	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2024	79.80	Goldstar BHS Baseball March

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/2/2024	81.20	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	39.90	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	8.40	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	80.74	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	31.50	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	49.00	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	47.60	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	28.00	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	48.30	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	11.20	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	25.20	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	28.00	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	28.00	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/2/2024	54.60	Goldstar BHS Baseball March
GoldStar Transit, Inc	2/28/2024	272.96	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	326.00	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	229.60	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	339.13	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	259.51	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	316.43	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	330.27	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	355.93	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	413.49	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	379.34	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	288.20	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	303.98	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	266.66	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	243.31	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	250.57	Goldstar CHS Baseball February
GoldStar Transit, Inc	2/28/2024	265.66	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2024	240.61	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	253.05	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	77.24	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	200.17	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	154.70	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	282.14	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	277.24	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	249.87	Goldstar CHS Baseball March

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/2/2024	280.58	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	305.70	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	269.31	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	271.56	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	246.75	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/2/2024	178.62	Goldstar CHS Baseball March
GoldStar Transit, Inc	2/28/2024	12.60	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	2/28/2024	48.30	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	2/28/2024	32.20	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	4/2/2024	25.90	Goldstar BHS Boys Soccer March
GoldStar Transit, Inc	4/2/2024	43.40	Goldstar BHS Boys Soccer March
GoldStar Transit, Inc	4/2/2024	14.00	Goldstar BHS Boys Soccer March
GoldStar Transit, Inc	2/28/2024	210.15	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	2/28/2024	222.80	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	2/28/2024	170.62	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	2/28/2024	205.85	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	4/2/2024	32.90	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	4/2/2024	35.00	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	4/2/2024	44.10	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	4/2/2024	34.30	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	2/28/2024	99.40	Goldstar BHS Track February
GoldStar Transit, Inc	2/28/2024	46.90	Goldstar BHS Track February
GoldStar Transit, Inc	2/28/2024	32.20	Goldstar BHS Track February
GoldStar Transit, Inc	4/2/2024	116.20	Goldstar BHS Track March
GoldStar Transit, Inc	4/2/2024	16.80	Busing
GoldStar Transit, Inc	2/28/2024	141.74	Goldstar CHS Track February
GoldStar Transit, Inc	2/28/2024	62.30	Goldstar CHS Track February
GoldStar Transit, Inc	2/28/2024	23.45	Goldstar CHS Track February
GoldStar Transit, Inc	2/28/2024	496.92	Goldstar CHS Track February
GoldStar Transit, Inc	2/28/2024	193.23	Goldstar CHS Track February
GoldStar Transit, Inc	4/2/2024	22.40	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	480.83	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	18.55	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	50.75	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	166.60	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	85.40	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	43.40	Goldstar CHS Track March
GoldStar Transit, Inc	2/28/2024	7.70	HMS BOYS & GIRLS TRACK

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/28/2024	24.50	HMS BOYS & GIRLS TRACK
GoldStar Transit, Inc	4/2/2024	5.60	Goldstar Hughes Track March
GoldStar Transit, Inc	4/2/2024	33.60	Goldstar Hughes Track March
GoldStar Transit, Inc	4/2/2024	28.70	Goldstar Hughes Track March
GoldStar Transit, Inc	2/28/2024	4.90	KMS BOYS TRACK
GoldStar Transit, Inc	2/28/2024	56.00	KMS BOYS TRACK
GoldStar Transit, Inc	4/2/2024	7.70	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	78.29	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	27.65	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	25.55	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	26.25	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	25.20	Goldstar Kerr Track March
GoldStar Transit, Inc	2/28/2024	191.31	bhs cheer
GoldStar Transit, Inc	2/28/2024	37.80	CHS CHEER
GoldStar Transit, Inc	2/28/2024	209.60	elk strutters
GoldStar Transit, Inc	2/28/2024	740.32	CHS DRILL TEAM
GoldStar Transit, Inc	2/28/2024	682.54	CHS DRILLTEAM
GoldStar Transit, Inc	4/2/2024	850.38	Busing
GoldStar Transit, Inc	2/28/2024	42.70	Goldstar BHS Girls Basketball February
GoldStar Transit, Inc	2/28/2024	42.00	Goldstar BHS Girls Basketball February
GoldStar Transit, Inc	2/28/2024	41.30	Goldstar BHS Girls Basketball February
GoldStar Transit, Inc	2/28/2024	12.13	Goldstar CHS Girls Basketball February
GoldStar Transit, Inc	2/28/2024	61.95	Goldstar CHS Girls Basketball February
GoldStar Transit, Inc	2/28/2024	37.10	bhs golf
GoldStar Transit, Inc	4/2/2024	107.10	Goldstar BHS Golf March
GoldStar Transit, Inc	4/2/2024	14.35	Goldstar BHS Golf March
GoldStar Transit, Inc	2/28/2024	42.00	Goldstar CHS Golf February
GoldStar Transit, Inc	4/2/2024	133.00	Goldstar CHS Golf March
GoldStar Transit, Inc	4/2/2024	309.40	Goldstar CHS Golf March
GoldStar Transit, Inc	4/2/2024	14.35	Goldstar BHS Golf March
GoldStar Transit, Inc	4/2/2024	27.30	Goldstar CHS Golf March
GoldStar Transit, Inc	2/28/2024	14.00	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	2/28/2024	51.10	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	2/28/2024	32.20	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	2/28/2024	5.60	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	4/2/2024	25.20	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	4/2/2024	112.94	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	4/2/2024	43.40	Goldstar BHS Girls Soccer March

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/2/2024	45.50	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	2/28/2024	31.50	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	2/28/2024	44.80	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	2/28/2024	28.70	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	4/2/2024	32.20	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/2/2024	43.40	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/2/2024	42.70	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/2/2024	325.37	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	2/28/2024	99.40	Goldstar BHS Track February
GoldStar Transit, Inc	2/28/2024	46.90	Goldstar BHS Track February
GoldStar Transit, Inc	2/28/2024	32.20	Goldstar BHS Track February
GoldStar Transit, Inc	4/2/2024	116.20	Goldstar BHS Track March
GoldStar Transit, Inc	4/2/2024	16.80	Busing
GoldStar Transit, Inc	2/28/2024	141.74	Goldstar CHS Track February
GoldStar Transit, Inc	2/28/2024	62.30	Goldstar CHS Track February
GoldStar Transit, Inc	2/28/2024	23.45	Goldstar CHS Track February
GoldStar Transit, Inc	2/28/2024	496.92	Goldstar CHS Track February
GoldStar Transit, Inc	2/28/2024	193.22	Goldstar CHS Track February
GoldStar Transit, Inc	4/2/2024	22.40	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	480.82	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	18.55	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	50.75	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	166.60	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	85.40	Goldstar CHS Track March
GoldStar Transit, Inc	4/2/2024	43.40	Goldstar CHS Track March
GoldStar Transit, Inc	2/28/2024	7.70	HMS BOYS & GIRLS TRACK
GoldStar Transit, Inc	2/28/2024	24.50	HMS BOYS & GIRLS TRACK
GoldStar Transit, Inc	4/2/2024	4.20	Goldstar Hughes Track March
GoldStar Transit, Inc	4/2/2024	33.60	Goldstar Hughes Track March
GoldStar Transit, Inc	4/2/2024	53.90	Goldstar Hughes Track March
GoldStar Transit, Inc	2/28/2024	5.60	KMS GIRLS TRACK
GoldStar Transit, Inc	2/28/2024	58.10	KMS GIRLS TRACK
GoldStar Transit, Inc	4/2/2024	7.70	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	78.29	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	27.65	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	25.55	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	26.25	Goldstar Kerr Track March
GoldStar Transit, Inc	4/2/2024	25.20	Goldstar Kerr Track March

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/28/2024	10.50	Goldstar BHS Powerlifting February
GoldStar Transit, Inc	2/28/2024	10.50	Goldstar BHS Powerlifting February
GoldStar Transit, Inc	2/28/2024	11.90	Goldstar CHS Powerlifting February
GoldStar Transit, Inc	2/28/2024	10.50	Goldstar CHS Powerlifting February
GoldStar Transit, Inc	2/28/2024	44.80	Goldstar BHS Swim February
GoldStar Transit, Inc	2/28/2024	44.80	Goldstar BHS Swim February
GoldStar Transit, Inc	4/2/2024	25.20	Goldstar BHS Powerlifting March
GoldStar Transit, Inc	2/28/2024	34.30	Goldstar CHS Swim February
GoldStar Transit, Inc	2/28/2024	34.30	Goldstar CHS Swim February
GoldStar Transit, Inc	2/28/2024	42.47	Goldstar CHS Girls Basketball February
GoldStar Transit, Inc	2/28/2024	216.83	Goldstar CHS Girls Basketball February
GoldStar Transit, Inc	4/2/2024	443.58	CHS Powerlifting Goldstar to Regionals
GoldStar Transit, Inc	4/2/2024	53.90	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	4/2/2024	24.50	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/2/2024	529.11	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	2/28/2024	85.40	Goldstar BHS Softball February
GoldStar Transit, Inc	2/28/2024	39.20	Goldstar BHS Softball February
GoldStar Transit, Inc	2/28/2024	432.60	Goldstar BHS Softball February
GoldStar Transit, Inc	2/28/2024	9.10	Goldstar BHS Softball February
GoldStar Transit, Inc	2/28/2024	40.60	Goldstar BHS Softball February
GoldStar Transit, Inc	4/2/2024	82.60	Goldstar BHS Softball March
GoldStar Transit, Inc	4/2/2024	31.50	Goldstar BHS Softball March
GoldStar Transit, Inc	4/2/2024	37.10	Goldstar BHS Softball March
GoldStar Transit, Inc	4/2/2024	11.20	Goldstar BHS Softball March
GoldStar Transit, Inc	4/2/2024	39.20	Goldstar BHS Softball March
GoldStar Transit, Inc	4/2/2024	36.40	Goldstar BHS Softball March
GoldStar Transit, Inc	4/2/2024	13.30	Goldstar BHS Softball March
GoldStar Transit, Inc	2/28/2024	25.20	Goldstar CHS Softball February
GoldStar Transit, Inc	2/28/2024	375.90	Goldstar CHS Softball February
GoldStar Transit, Inc	2/28/2024	79.80	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2024	210.00	Goldstar CHS Softball March
GoldStar Transit, Inc	4/2/2024	47.60	Goldstar CHS Softball March
GoldStar Transit, Inc	4/2/2024	27.30	Goldstar CHS Softball March
GoldStar Transit, Inc	4/2/2024	37.10	Goldstar CHS Softball March
GoldStar Transit, Inc	4/2/2024	43.40	Goldstar CHS Softball March
GoldStar Transit, Inc	4/2/2024	84.94	Goldstar CHS Softball March
GoldStar Transit, Inc	2/28/2024	110.60	Goldstar CHS Tennis February
GoldStar Transit, Inc	4/2/2024	60.90	Goldstar CHS Tennis March

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/28/2024	190.52	Goldstar Hughes Tennis February
GoldStar Transit, Inc	2/28/2024	75.84	Goldstar Hughes Tennis February
GoldStar Transit, Inc	2/28/2024	74.44	Goldstar Hughes Tennis February
GoldStar Transit, Inc	4/2/2024	218.60	Goldstar Hughes Tennis March
GoldStar Transit, Inc	2/28/2024	7.70	Goldstar Kerr Tennis February
GoldStar Transit, Inc	2/28/2024	7.00	Goldstar Kerr Tennis February
GoldStar Transit, Inc	2/28/2024	7.00	Goldstar Kerr Tennis February
GoldStar Transit, Inc	2/28/2024	7.00	Goldstar Kerr Tennis February
GoldStar Transit, Inc	4/2/2024	6.30	Goldstar Kerr Tennis March
GoldStar Transit, Inc	4/2/2024	614.75	Goldstar Kerr Tennis March
GoldStar Transit, Inc	2/28/2024	49.00	BHS WRESTLING
GoldStar Transit, Inc	2/28/2024	572.97	CHS WRESTLING
Balfour **	4/30/2024	550.00	BHS Drill Team Letter Jackets
Fed Ex	4/12/2024	7.57	BISD Athletics Postage
Eagle Mountain-Saginaw ISD	4/29/2024	241.50	Amount Owed to EMSISD for Centennial vs. Denton Playoff
Graham ISD	4/29/2024	175.00	Amount Owed: Area Girls Soccer Playoff Game 03/29/24
Daktronics Inc **	4/18/2024	185.00	BISD Stadium Supplies
Brewer High School	4/29/2024	673.50	Net Proceeds - 5A Regional Quarterfinals Boys Basketball
Colleyville Heritage High School	4/29/2024	673.50	Net Proceeds - 5A Regional Quarterfinals Boys Basketball
ESC Region XI	4/29/2024	75.00	spanish spelling bee
NCS Pearson, Inc. (Certiport)	4/12/2024	4,601.07	Adobe Pro - Certification and CertPREP Practice Test
NCS Pearson, Inc. (Certiport)	4/12/2024	1,971.89	Adobe Pro - Certification and CertPREP Practice Test
Burleson Tire	4/12/2024	547.66	New tires for ag trailers
College Park Center (UTA)	4/12/2024	23,676.00	Graduation Facility Rental final payment
College Park Center (UTA)	4/12/2024	23,676.00	Graduation Facility Rental final payment
Bennett Printing & Office Supply **	4/18/2024	44.00	Admin Staff Business Cards
Jones School Supply	4/12/2024	447.35	End of Year Awards 5th grade
Ayala, Matthew	4/29/2024	185.00	fire academy 4/10/24
Owens, William	4/29/2024	400.00	Concert Band Consulting March 8, 2024
Ausdemore, Jeffery	4/4/2024	250.00	Percussion Clinics
Ausdemore, Jeffery	4/4/2024	350.00	Percussion Clinics
King, Jeffery	4/12/2024	200.00	Wind Ensemble Clinician - Jeff King
Miller, Michael	4/12/2024	2,500.00	Marching Band Music Composition/Arranging Deposit
Obado, Philip	4/29/2024	200.00	Pre-UIL Judge
Rees, James	4/29/2024	200.00	Pre-UIL Judge
Janeski, Darlene	4/12/2024	150.00	Band Clinician
Janeski, Darlene	4/12/2024	150.00	STEAM MS/GDDS Band Clinician 2nd semester February, March,
Jadvani, Nicholas	4/29/2024	2,500.00	STEAM MS/GDDS Band Consultant March- April

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Kiseleva, Daria	4/12/2024	1,026.00	CHS Choir - Spring Classroom Accompanist Services
Kiseleva, Daria	4/29/2024	1,710.00	CHS Choir - Spring Classroom Accompanist Services
Kimbrough, Ashley	4/12/2024	101.25	Show Choir Spring Choreography
Kimbrough, Ashley	4/12/2024	11.25	Show Choir Spring Choreography
Roach, Alexa	4/29/2024	875.00	Showstoppers Choreography
Tim Partin Piano Service	4/12/2024	230.00	Piano tuning for two pianos in the HMS choir room.
Roberts, Patricia	4/12/2024	31.50	Vocal Consultant Fee- March 2024
Kimbrough, Ashley	4/12/2024	101.25	Show Choir Spring Choreography
Kimbrough, Ashley	4/12/2024	11.25	Show Choir Spring Choreography
Roach, Alexa	4/29/2024	875.00	Showstoppers Choreography
Scholastic Magazines Inc. **	4/30/2024	86.63	Additional Storyworks for 4th and 5th grade
Amazon.Com	4/3/2024	28.49	Reading Materials for Social Studies classes
Data Recognition Corporation **	4/30/2024	350.00	Texas 2024 LAS Battery of Assessments ID Online License
UT High School/ The Univ of Tx @ Austin	4/29/2024	500.00	May CBE testing
UT High School/ The Univ of Tx @ Austin	4/29/2024	375.00	Additional May CBE testing
UT High School/ The Univ of Tx @ Austin	4/29/2024	100.00	Additional May CBE testing
Texas State Florist Association	4/29/2024	3,810.00	FLORAL - KNOWLEDGE BASED CERTIFICATIONS
Texas State Florist Association	4/29/2024	750.00	FLORAL - KNOWLEDGE BASED CERTIFICATIONS
ASE Education Foundation	4/29/2024	855.00	HVAC Student Certifications
Texas Dept Of Licensing/Regulation	4/4/2024	317.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	4/17/2024	516.00	Certifications for Cosmetology
Texas Education Agency	4/4/2024	687.00	EDUCATIONAL AIDE CERTIFICATIONS
Texas Education Agency	4/17/2024	114.50	EDUCATIONAL AIDE CERTIFICATIONS
Realityworks, Inc.	4/29/2024	1,299.00	Supplies
Spectrum Resource	4/12/2024	1,499.00	WHITE BOARDS FOR TEACHER PLANNING ROOM
B & H Photo	4/12/2024	236.16	Displays, mounts and speaker
B & H Photo	4/12/2024	544.20	Displays, mounts and speaker
Amazon.Com	4/3/2024	142.77	Student Headphones and earbuds
Amazon.Com	4/3/2024	169.97	Lateral Filing Cabinet
Amazon.Com	4/3/2024	772.86	Teacher Book Shelves - PLC Work Room
Amazon.Com	4/3/2024	84.99	Utility Cart for Teacher work room
Amazon.Com	4/3/2024	267.96	Eclipse Glasses
Amazon.Com	4/3/2024	139.94	supply carts
Office Depot Inc.	4/12/2024	37.15	General Supply
Office Depot Inc.	4/12/2024	32.19	General Supply
Office Depot Inc.	4/12/2024	33.96	General Supply
Office Depot Inc.	4/12/2024	34.98	General Supply
Office Depot Inc.	4/12/2024	769.64	General Supply

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Amazon.Com	4/3/2024	66.48	General supply
Amazon.Com	4/3/2024	314.98	Base class desk/Supplies
Amazon.Com	4/17/2024	139.15	Pathway Supplies
Office Depot Inc.	4/29/2024	96.99	Supplies for STEAM MS
Staples Business Advantage **	4/10/2024	115.29	Classroom Supplies
Staples Business Advantage **	4/10/2024	(8.79)	Classroom Supplies
Region 4 ESC	4/12/2024	204.00	Intervention Resources
Lakeshore Learning Materials **	4/3/2024	182.35	Supplies for Intervention
School Specialty, LLC **	4/2/2024	34.29	Supplies for Intervention
School Specialty, LLC **	4/2/2024	35.66	Supplies for Intervention
School Specialty, LLC **	4/2/2024	50.29	Supplies for Intervention
Super Duper Publications **	4/2/2024	69.90	Resources for Intervention
Amazon.Com	4/3/2024	87.28	Intervention Supplies
Staples Business Advantage **	4/2/2024	775.33	teaching supplies
Best Buy/Multi Service Corporation	4/12/2024	299.99	speaker for classes
School Specialty, LLC **	4/18/2024	176.42	supplies for special ed classrooms
Lakeshore Learning Materials **	4/10/2024	775.19	Supplies SPED
Sam's Wholesale Club	4/12/2024	18.10	Snacks SLC
Amazon.Com	4/3/2024	373.76	Work Room Supplies & Science Supplies
CDW Government Inc	4/29/2024	216.70	Toner
CDW Government Inc	4/29/2024	294.12	Toner
HEB Corporate Acct# 10056926000	4/12/2024	3.88	UIL PArticipant
Office Depot Inc.	4/12/2024	32.76	Office supplies
Office Depot Inc.	4/12/2024	142.61	Office supplies
Office Depot Inc.	4/12/2024	48.71	Classroom supplies
Office Depot Inc.	4/12/2024	29.99	Classroom supplies
Office Depot Inc.	4/12/2024	197.03	Classroom supplies
Amazon.Com	4/3/2024	61.98	Classroom supplies
Amazon.Com	4/3/2024	297.90	Classroom supplies
Lakeshore Learning **	4/30/2024	953.77	Supplies for ESL/Bilingual
Amazon.Com	4/3/2024	20.99	I pad covers for ESL/Bilingual
Home Depot Credit Services	4/12/2024	405.79	AG MECH SUPPLIES
Amazon.Com	4/3/2024	13.24	CHS FFA SUPPLIES
Auto Zone **	4/18/2024	397.24	Supplies for Auto Shop
Blick Art Materials	4/12/2024	185.58	ART CLASSROOM SUPPLIES
Blick Art Materials	4/12/2024	3,486.53	ART CLASSROOM SUPPLIES
Blick Art Materials	4/12/2024	469.42	Supplies for STEAM MS Art Department
Blick Art Materials	4/12/2024	163.34	Supplies for STEAM MS Art Department

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Martin's Office Supply	4/12/2024	113.09	2 inch Binders & Tabs
Pender's Music Co **	4/10/2024	30.68	Music Scores
Pender's Music Co **	4/10/2024	94.69	Music Scores
JW Pepper & Son ***	4/2/2024	70.87	Spring Concert/Festival Music
JW Pepper & Son ***	4/2/2024	259.96	Spring Concert/Festival Music
JW Pepper & Son ***	4/30/2024	12.95	Spring Concert/Festival Music
Realityworks, Inc.	4/29/2024	904.85	Supplies
Amazon.Com	4/3/2024	65.98	Student incentives for EOC testing
Amazon.Com	4/3/2024	286.04	Supplies and math manipulatives
Amazon.Com	4/3/2024	7.98	Supplies Comp Ed
Lakeshore Learning Materials **	4/3/2024	85.47	Comp Ed Supplies
Amazon.Com	4/17/2024	342.73	Classroom suplies
JW Pepper & Son ***	4/2/2024	49.50	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	4/10/2024	28.49	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	4/10/2024	154.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	4/30/2024	58.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	4/30/2024	142.52	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	4/2/2024	130.87	Spring Choir Music
JW Pepper & Son ***	4/2/2024	18.37	Spring Choir Music
JW Pepper & Son ***	4/30/2024	3.45	Spring Choir Music
JW Pepper & Son ***	4/2/2024	191.09	Spring concert music purchase
JW Pepper & Son ***	4/2/2024	308.93	Spring concert music purchase
JW Pepper & Son ***	4/2/2024	130.90	Spring concert music purchase
JW Pepper & Son ***	4/10/2024	98.75	Spring concert music purchase
JW Pepper & Son ***	4/10/2024	128.09	Spring concert music purchase
JW Pepper & Son ***	4/2/2024	130.88	Spring Choir Music
JW Pepper & Son ***	4/2/2024	18.38	Spring Choir Music
JW Pepper & Son ***	4/30/2024	3.45	Spring Choir Music
Armstrong-McCall	4/29/2024	651.93	Supplies
Home Depot Credit Services	4/29/2024	369.37	Construction supplies
Home Depot Credit Services	4/29/2024	(169.00)	Construction supplies
Home Depot Credit Services	4/29/2024	336.22	Construction supplies
Home Depot Credit Services	4/29/2024	217.03	Construction supplies
Home Depot Credit Services	4/29/2024	209.44	Construction supplies
Home Depot Credit Services	4/29/2024	122.92	Construction supplies
Home Depot Credit Services	4/29/2024	266.75	Construction supplies
Home Depot Credit Services	4/29/2024	305.32	Construction supplies
Home Depot Credit Services	4/29/2024	41.68	Construction supplies

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Home Depot Credit Services	4/29/2024	223.76	Construction supplies
Home Depot Credit Services	4/29/2024	72.10	Construction supplies
Parts Town LLC	4/12/2024	421.82	Supplies
Amazon.Com	4/3/2024	(76.20)	Supplies
Office Depot Inc.	4/12/2024	103.69	Supplies for RTDC English Classes
Office Depot Inc.	4/12/2024	19.79	Supplies for RTDC English Classes
Office Depot Inc.	4/12/2024	19.99	Supplies for RTDC English Classes
Office Depot Inc.	4/12/2024	33.74	Supplies for RTDC English Classes
HEB Corporate Acct# 10056926000	4/29/2024	114.69	Supplies for Culinary CTE Classes
HEB Corporate Acct# 10056926000	4/12/2024	37.70	CULINARY DO NOT EXCEED SUPPLIES
HEB Corporate Acct# 10056926000	4/12/2024	101.88	Open PO for March 2024
HEB Corporate Acct# 10056926000	4/12/2024	84.32	Open PO for March 2024
HEB Corporate Acct# 10056926000	4/12/2024	128.88	Open PO for April 2024
HEB Corporate Acct# 10056926000	4/12/2024	148.54	Open PO for April 2024
HEB Corporate Acct# 10056926000	4/29/2024	154.94	Open PO for April 2024
HEB Corporate Acct# 10056926000	4/29/2024	98.42	Open PO for April 2024
Amazon.Com	4/3/2024	79.81	Supplies for RTDC Math Classes
S & S Worldwide Inc	4/12/2024	94.00	Supplies for STEAM MS- PE
S & S Worldwide Inc	4/12/2024	19.99	Supplies for STEAM MS- PE
Carolina Biological Supply Co	4/29/2024	62.54	Supplies for Science classes
Carolina Biological Supply Co	4/29/2024	(7.82)	Supplies for Science classes
School Specialty, LLC **	4/18/2024	69.98	Science supplies
Fisher Science Education	4/12/2024	80.40	Science Supplies
Amazon.Com	4/3/2024	208.98	Science Supplies & Replacement battery for blue tooth radio
Amazon.Com	4/3/2024	89.70	Work Room Supplies & Science Supplies
Office Depot Inc.	4/12/2024	207.01	Science supplies
The DBQ Project	4/12/2024	424.00	SOCIAL STUDIES CLASSROOM SUPPLIES
Amazon.Com	4/3/2024	56.96	Supplies for SPED Dept
B & H Photo	4/12/2024	497.98	Scanners
Amazon.Com	4/3/2024	202.33	SPED Student Fidgets
Amazon.Com	4/3/2024	338.10	SPED supplies
Amazon.Com	4/3/2024	426.25	SPED Supplies
Amazon.Com	4/3/2024	664.73	Sped supply
B & H Photo	4/12/2024	109.44	Portable monitors
Amazon.Com	4/3/2024	247.98	Cabinets for EE Classroom
Office Depot Inc.	4/12/2024	24.89	supplies for special ed
Office Depot Inc.	4/12/2024	133.98	supplies for special ed
Office Depot Inc.	4/12/2024	42.79	supplies for special ed

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Office Depot Inc.	4/12/2024	465.99	supplies for special ed
Heggerty Phonemic Awareness **	4/10/2024	266.76	Special ed supplies
Really Good Stuff, Inc. **	4/2/2024	257.89	special ed supplies
School Specialty, LLC **	4/2/2024	1,234.97	wobble chairs for SP.ED. students
Amazon.Com	4/3/2024	1,203.97	SPED Department Supplies
Amazon.Com	4/3/2024	1,100.78	Sped shopping supplies
Amazon.Com	4/3/2024	124.28	FLS Classroom
Region 4 ESC	4/12/2024	71.40	RBD student book
School Specialty, LLC **	4/18/2024	145.40	PT supplies
School Specialty, LLC **	4/18/2024	1,685.56	OT supplies
Texas Art Education Association-TAEA	4/12/2024	90.00	Jr. Vase Student Competition
EAN Holdings, LLC **	4/30/2024	72.73	FIRE ACADEMY FIELD TRIP APRIL 5 FRIDAY
EAN Holdings, LLC **	4/30/2024	96.24	FIRE ACADEMY FIELD TRIP APRIL 5 FRIDAY
GoldStar Transit, Inc	2/28/2024	54.60	Path field trip transportation
GoldStar Transit, Inc	4/2/2024	273.51	Path fieldtrip transportation
GoldStar Transit, Inc	4/2/2024	347.39	Bus Transportation on March 21, 2024 for 8th grade PATH to
GoldStar Transit, Inc	2/28/2024	106.65	2nd Grade Field Trip Transportation
GoldStar Transit, Inc	2/28/2024	49.70	Bus for Superintendent Scholars trip to UTA
GoldStar Transit, Inc	2/28/2024	80.74	Bus for Spelling Bee Participants
GoldStar Transit, Inc	4/2/2024	568.23	Transportation
GoldStar Transit, Inc	2/28/2024	413.48	Navy Band Performance
GoldStar Transit, Inc	2/28/2024	2.80	Pre-UIL Transportation Honor Band
GoldStar Transit, Inc	2/28/2024	222.14	Pre-UIL Transportation Symphonic Band
GoldStar Transit, Inc	2/28/2024	103.35	Buses for Pre UIL Concert & Sight Reading Contest at
GoldStar Transit, Inc	2/28/2024	220.24	Buses for Pre UIL Concert & Sight Reading Contest at
GoldStar Transit, Inc	2/28/2024	218.77	Buses for Pre UIL Concert & Sight Reading Contest at
GoldStar Transit, Inc	2/28/2024	427.91	Transportation Costs- Pre-UIL Contest
GoldStar Transit, Inc	4/2/2024	197.37	Transportation- Beginning Choir Festival
GoldStar Transit, Inc	2/28/2024	161.48	Transportation
GoldStar Transit, Inc	4/2/2024	168.44	CRIMINAL JUSTICE FIELD TRIP MARCH 1
GoldStar Transit, Inc	4/2/2024	136.09	CRIMINAL JUSTICE FIELD TRIP MARCH 8
GoldStar Transit, Inc	2/28/2024	401.02	Transportation
GoldStar Transit, Inc	2/28/2024	753.10	Transportation
GoldStar Transit, Inc	4/2/2024	81.20	Transportation
Jones School Supply	4/12/2024	431.71	End of Year Awards 5th grade
Balfour **	4/18/2024	1,450.00	State Qualifier Medals for Graduation
Balfour **	4/18/2024	1,514.00	Cords and Stickers for Graduation
Jostens **	4/3/2024	1,645.95	DIPLOMAS, DIPLOMA COVERS AND STICKERS - 2024 CHS

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Jostens **	4/30/2024	6,026.35	GRADUATION CORDS
Balfour **	4/30/2024	131.73	Medals for Top 10%, Valedictorian, and Salutatorian Class
BISD Food Service	4/12/2024	51.15	5 cases of water
NASSP	4/12/2024	137.99	NHS Satin Stole
Balfour **	4/30/2024	135.66	Senior Diploma and Cover
WalMart Stores Inc- Atlanta	4/4/2024	129.26	Snacks for Science
BISD Food Service	4/29/2024	324.60	Snacks for STAAR
BISD Food Service	4/29/2024	170.40	water for STAAR
Kona Ice South Ft Worth	4/29/2024	1,332.00	Student Awards
Sam's Wholesale Club	4/12/2024	130.18	Snacks - SPED BASE
Sam's Wholesale Club	4/12/2024	105.72	Snacks SLC
BISD Food Service	4/12/2024	35.50	FLS SPED Classroom
Amazon.Com	4/3/2024	205.64	SPED FLS Room Snacks
HEB Corporate Acct# 10056926000	4/12/2024	71.31	UIL Participant
Jostens **	4/18/2024	3,389.31	Advanced Academics cords
Burleson Quick Lube	4/12/2024	7.00	Inspection for ag truck and trailer.
Scott Porter Tax A/C	4/29/2024	7.50	Ag Trailer Registration
TxTag	4/29/2024	11.62	Tolls
HEB Corporate Acct# 10056926000	4/29/2024	467.48	EOC test day snacks
HEB Corporate Acct# 10056926000	4/29/2024	48.80	Snacks for Alg1 EOC retester bootcamp April 24th
Mr Jim's Pizza **	4/30/2024	140.00	Pizza for Alg1 EOC retester bootcamp on April 24th
Follett School Solutions, Inc. **	4/30/2024	595.26	Library Books
Follett School Solutions, Inc. **	4/30/2024	305.44	Library Books
Follett School Solutions, Inc. **	4/30/2024	263.38	Library Books
Mackin Library Media ***	4/18/2024	551.83	Library Books
Mackin Library Media ***	4/18/2024	1,644.17	Library Books
Amazon.Com	4/17/2024	724.90	Library Books Have been approved by the CEIC Committee
Follett School Solutions, Inc. **	4/18/2024	600.68	Library books
Follett School Solutions, Inc. **	4/18/2024	3,958.33	Library books
Follett School Solutions, Inc. **	4/18/2024	718.71	Library books
Follett School Solutions, Inc. **	4/18/2024	94.11	Library books
Follett School Solutions, Inc. **	4/30/2024	69.52	LIBRARY BOOKS
Follett School Solutions, Inc. **	4/30/2024	954.70	LIBRARY BOOKS
Follett School Solutions, Inc. **	4/30/2024	775.35	LIBRARY BOOKS
Follett School Solutions, Inc. **	4/30/2024	4,289.26	LIBRARY BOOKS
Follett School Solutions, Inc. **	4/10/2024	788.65	Library book order
Follett School Solutions, Inc. **	4/10/2024	608.30	Library book order
Follett School Solutions, Inc. **	4/10/2024	2,946.33	Library book order

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Follett School Solutions, Inc. **	4/30/2024	19.34	2023-24 Repaired Book List/Library
Follett School Solutions, Inc. **	4/30/2024	390.50	2023-24 Repaired Book List/Library
Follett School Solutions, Inc. **	4/30/2024	570.40	2023-24 Repaired Book List/Library
Virco Manufacturing Corp **	4/18/2024	6,091.71	Library furniture
Amazon.Com	4/3/2024	142.61	Library Supplies
Virco Manufacturing Corp **	4/18/2024	477.20	Library furniture
Amazon.Com	4/3/2024	52.95	Focus Notebooks for ESL/Bilingual
Chandler, Karen	4/29/2024	92.00	TLA Conference Reimbursment
Russell, Amy	4/12/2024	16.60	TAG campus travel- Fall
Russell, Amy	4/12/2024	25.06	TAG MILEAGE 10/5-27/22
Hernandez, Sonia	4/29/2024	39.06	Mileage Reimbursement 2nd Semester
VATAT	4/29/2024	300.00	FFA TEACHER REGISTRATION
VATAT	4/29/2024	300.00	FFA TEACHER REGISTRATION
VATAT	4/29/2024	300.00	FFA TEACHER REGISTRATION
VATAT	4/29/2024	300.00	FFA TEACHER REGISTRATION
Perform America TX,LLC	4/12/2024	1,357.00	Music For All Indianapolis Trip Package
Smith, Brent	4/12/2024	53.50	Staff Travel Reimbursement
Smith, Brent	4/29/2024	184.00	TMEA Convention Per Diem
First Responders Mental Health Alliance	4/24/2024	2,100.00	PD March 11-13
Crocker, Christie	4/29/2024	92.00	Travel reimbursement TLA Conference April 17-19
BISD Food Service	4/12/2024	40.20	water for meetings
South West Ford Inc	4/1/2024	1,470.00	2023 F-250 Condenser Repair
Allen, McKenzie	4/29/2024	396.36	reimb for tire issue that happened over the weekend
Burleson Quick Lube	4/12/2024	68.49	van 187 oil change
Burleson Quick Lube	4/12/2024	68.49	van 188 oil change
CHS AG	4/12/2024	50.00	SPED sign - CHS welding
Burleson Quick Lube	4/29/2024	68.49	2013 suburban oil change
Burleson Quick Lube	4/29/2024	68.49	2009 suburban oil change
Dell Marketing	4/29/2024	1,200.00	Laptop
Dell Marketing	4/29/2024	1,200.00	Laptop
Staples Business Advantage **	4/2/2024	192.14	Office Supplies
Amazon.Com	4/3/2024	14.54	Supplies for Seth
Staples Business Advantage **	4/2/2024	134.69	office supplies
SkillsUSA Texas	4/2/2024	382.00	SkillsUSA Hotel and Conference
Woolsey, Randi	4/12/2024	167.63	Mileage Reimbursement
Career & Technology Assoc of Texas (CTAT)	4/29/2024	485.00	CTAT Summer Conference 2024 Registration
Woolsey, Randi	4/29/2024	663.28	SkillsUSA April 2024 Mileage Reimbursement
Osborne, Charles	4/12/2024	478.70	HOTEL PROVIDED BREAKFAST ACET Reimbursement

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Commerce Bank	4/17/2024	325.50	Hotel for ACET
SkillsUSA Texas	4/2/2024	565.00	SkillsUSA Hotel and Conference
Byrd, Lindsey	4/29/2024	663.28	SkillsUSA April 2024 Mileage Reimbursement
Burleson Area Midday Rotary Club	4/12/2024	200.00	BOY rotary
Burleson Quick Lube	4/12/2024	149.94	diesel full service oil change
North Texas Tollway Authority	4/12/2024	5.00	Tolls
Miranda's Mexican Restaurant	4/29/2024	149.99	Year-Round Contract Ag Teachers Meeting Luncheon
Staples Business Advantage **	4/2/2024	69.28	office supplies
ESC Region XI	4/29/2024	400.00	Texas Principal Evaluation Support System (T-PESS)
ESC Region XI	4/29/2024	400.00	T-Pess Training
Burleson Sign Gypsies	4/29/2024	50.00	Signage for STAAR 4/15/24
Burleson Sign Gypsies	4/29/2024	50.00	Signage for the STAAR 4/29/24
Bennett Printing & Office Supply **	4/18/2024	44.00	Admin Staff Business Cards
Bennett Printing & Office Supply **	4/3/2024	32.50	Business Cards for Hannah White
Magic Shred, Inc.	4/29/2024	50.00	Magic Shred -Shredding services
Great Minds PBC	4/12/2024	7,800.00	Principal Professional Development
Business Essentials	4/12/2024	959.94	Chairs for Conference room
Amazon.Com	4/3/2024	23.82	Supplies for office staff
Amazon.Com	4/3/2024	57.99	FRONT OFFICE SUPPLIES
CDW Government Inc	4/12/2024	29.02	Toner Waste container
Staples Business Advantage **	4/2/2024	1,192.35	Office Supplies
Staples Business Advantage **	4/2/2024	522.22	Office Supplies
Staples Business Advantage **	4/2/2024	26.19	teaching supplies
Amazon.Com	4/17/2024	21.00	Office supplies
Amazon.Com	4/3/2024	11.75	supplies
Amazon.Com	4/3/2024	228.91	Office supplies
Utterback, Michael	4/12/2024	158.79	Reimbursement for Administrator travel
College Board	4/12/2024	875.00	Testing Supplies for Counselor
Amazon.Com	4/3/2024	10.99	Counselor's Office supplies
Staples Business Advantage **	4/2/2024	370.75	Counselor Supplies
School Specialty, LLC **	4/2/2024	47.01	Counselor Supplies
Amazon.Com	4/3/2024	21.98	Supplies for school counselor
Arellano, Daniela	4/29/2024	3.08	Mileage for second semester
Akin, D.O. P.A., Amanda	4/12/2024	1,500.00	Med Director Svcs
Bennett Printing & Office Supply **	4/18/2024	2,000.00	Nurse Passes
Natus Medical/Audiology Systems, INC **	4/10/2024	(130.00)	Audiometer Calibration
Natus Medical/Audiology Systems, INC **	4/10/2024	205.00	Audiometer Calibration
Amazon.Com	4/3/2024	18.89	Academy - Clinic Supplies

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Amazon.Com	4/3/2024	241.84	Clinic Supplies - Academy
Amazon.Com	4/3/2024	107.18	Clinic Supplies - Mound
MacGill, William V. & Co. ***	4/2/2024	33.50	Clinic Supplies - Stribling
Amazon.Com	4/3/2024	74.95	Clinic Supplies - Stribling
Amazon.Com	4/3/2024	98.40	Clinic Supplies - Bransom
School Nurse Supply **	4/18/2024	47.57	Clinic Supplies - Hajek
Advanced CPR Training	4/12/2024	99.80	AED Signs
School Health Corp **	4/10/2024	210.67	Gloves
Staples Business Advantage **	4/10/2024	159.99	Chair
Amazon.Com	4/3/2024	199.06	Bulk HS Supplies
MacGill, William V. & Co. ***	4/10/2024	555.12	Clinic Supplies - BHS
Amazon.Com	4/3/2024	535.74	Clinic Supplies - BHS
MacGill, William V. & Co. ***	4/10/2024	111.86	Clinic Supplies - CHS
Amazon.Com	4/3/2024	218.91	Clinic Suppiles - CHS
Amazon.Com	4/3/2024	93.12	Clnic Supplies - Hughes
BISD Food Service	4/12/2024	24.50	Crackers - Kerr
Amazon.Com	4/3/2024	57.97	Clinic Supplies - Kerr
Cook Children Medical Center	4/12/2024	1,050.00	School Nurse Virtual Conference
United Parcel Service	4/29/2024	21.82	UPS Postage
GoldStar Transit, Inc	2/28/2024	418,714.39	Home to school transportation
GoldStar Transit, Inc	4/2/2024	332,503.75	Home to school transportation
Lucky Lady Oil Company	4/12/2024	19,839.13	fuel for transportation
Murphy Scott Resources, LP	4/29/2024	20,089.49	Fuel for Goldstar
Ryder Truck Rental	4/12/2024	222.30	Box Truck for Winterguard February 17th, 2024
Ryder Truck Rental	4/12/2024	240.42	Box Truck for Winterguard March 16th, 2024
Ryder Truck Rental	4/12/2024	365.51	Ryder Trailer Rig for Indoor Drumline March 23rd
Ryder Truck Rental	4/29/2024	361.51	Ryder Trailer Rig for Indoor Drumline April 6th
Ryder Truck Rental	4/29/2024	246.87	Box Truck for Winterguard April 6th, 2024
Ryder Truck Rental	4/12/2024	345.67	February Ryder Rentals
Ryder Truck Rental	4/12/2024	363.59	March/April Ryder Rentals
Equipment Depot	4/29/2024	1,456.27	Marching Band Scissor Lift
Ryder Truck Rental	4/29/2024	428.31	March/April Ryder Rentals
Ryder Truck Rental	4/29/2024	7.24	February Ryder Rentals
Ryder Truck Rental	4/29/2024	1.60	February Ryder Rentals
Awards By Master Craft	4/22/2024	859.00	23-24 Elementary UIL awards
SASI-The Leadership People,LLC	4/29/2024	1,875.00	Leadership Camp for Band Leadership May 28th, 2024
Pritt, Dallas	4/12/2024	550.00	Deposit to Secure Show Choir Designer for 2024-2025
Hawk, Heather	4/29/2024	100.00	Solo & Ensemble judge

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Music In Motion **	4/30/2024	135.70	Engrave EOY Awards
Cummins, Lisa	4/12/2024	1,653.75	Accompanist Fee-Spring Contest
Kimbrough, Ashley	4/29/2024	697.50	Choreography Fees- January-March
Hawk, Heather	4/29/2024	100.00	Solo & Ensemble judge
Music In Motion **	4/30/2024	135.70	Engrave EOY Awards
Barnes & Noble **	4/3/2024	98.16	UIL READING MATERIAL
Cen-Tex Uniform Sales Inc.	4/12/2024	625.48	Class of 2028 shirts
JW Pepper & Son ***	4/30/2024	115.97	Music
Amazon.Com	4/3/2024	69.98	Supplies for BHS show choir
Brandability Inc	4/12/2024	229.95	8th grade choir shirts
Southeastern Per Apparel **	4/18/2024	327.16	Tux Shoe Purchase
Brandability Inc	4/12/2024	188.15	8th grade choir shirts
Amazon.Com	4/3/2024	209.99	Show supplies
Dramatists Play Service Inc	4/12/2024	483.15	SCRIPT OPTIONS FOR OAP COMPETITION
BSN Sports **	4/30/2024	1,470.00	Blaze soccer uniforms
SkillsUSA Texas	4/2/2024	944.61	Registration for SkillsUSA April 4-7
Reyes, Rosa	4/12/2024	184.00	Travel reimbursement Skills USA April 4-7
Stanley, Mark	4/12/2024	138.00	Travel reimbursement Skills USA April 4-7
Cuno, Steve	4/29/2024	138.00	Travel reimbursement
SkillsUSA Texas	4/2/2024	400.00	SKILLS STATE REGISTRATION APRIL 3 - 6
SkillsUSA Texas	4/2/2024	1,128.00	SKILLS USA HOTEL - REF PO 2362400122
Robinson, Tyler	4/29/2024	20.00	PARKING REIMBURSEMENT FOR SKILLS USA IN CORPUS CHRISTI
Steenbock, Cassidy	4/12/2024	69.00	TRAVEL PER DIEM MARCH 3-4 - HOUSTON FFA CONTEST
EAN Holdings, LLC **	4/30/2024	168.10	Staff Vehicle for WGI Championships April 17-20, 2024
Commerce Bank	4/4/2024	170.13	Hotel Accommodations for Breakaway show choir, band
Commerce Bank	4/4/2024	154.29	CHS Choir - Show Choir Hotel Contest Hotel
Commerce Bank	4/4/2024	221.49	TPSA State Competition March 25-28
Commerce Bank	4/4/2024	221.49	HOTEL - CRIMINAL JUSTICE TPSA STATE CONFERENCE
Reyes, Rosa	4/2/2024	70.00	Student meal money
SkillsUSA Texas	4/2/2024	4,163.39	Registration for SkillsUSA April 4-7
EAN Holdings, LLC **	4/18/2024	277.52	Rental for Skills Competition April 3-8
EAN Holdings, LLC **	4/18/2024	277.52	Rental for Skills Competition April 3-8
EAN Holdings, LLC **	4/18/2024	363.65	Rental for Skills Competition April 3-8
Commerce Bank	4/17/2024	320.91	Fuel for Rental
Gomez, Brenda	4/24/2024	540.00	Student meal money
SkillsUSA Texas	4/2/2024	1,400.00	SKILLS STATE REGISTRATION APRIL 3 - 6
SkillsUSA Texas	4/2/2024	2,070.00	SKILLS USA HOTEL - REF PO 2362400122
EAN Holdings, LLC **	4/18/2024	363.65	RENTAL MINI VANS SKILLS STATE APRIL 3 - 8

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
EAN Holdings, LLC **	4/18/2024	363.65	RENTAL MINI VANS SKILLS STATE APRIL 3 - 8
EAN Holdings, LLC **	4/30/2024	363.65	RENTAL MINI VANS SKILLS STATE APRIL 3 - 8
Commerce Bank	4/17/2024	394.82	FUEL FOR SKILLS USA APRIL 4 - 7
EAN Holdings, LLC **	4/10/2024	145.46	Car rental
EAN Holdings, LLC **	4/10/2024	72.73	Car rental
EAN Holdings, LLC **	4/10/2024	72.73	Car rental
EAN Holdings, LLC **	4/18/2024	43.70	Car rental
EAN Holdings, LLC **	4/30/2024	145.45	Rental April 2nd-3rd
EAN Holdings, LLC **	4/30/2024	218.19	Car rental
Commerce Bank	4/4/2024	38.50	Fuel for rental
Commerce Bank	4/17/2024	29.00	Fuel for rental April 2nd-3rd
Commerce Bank	4/17/2024	53.55	Fuel for rental
Steenbock, Cassidy	4/16/2024	200.00	MEAL MONEY - ADVANCEMENT AG MECH STATE FFA CONTEST APRIL
Ewell Educational Services	4/29/2024	216.00	PARKER COUNTY WEATHERFORD COLLEGE CDE
Ewell Educational Services	4/29/2024	195.00	FFA CDE ENTRY FEES
Ewell Educational Services	4/29/2024	135.00	FFA CDE ENTRY FEES
Ewell Educational Services	4/29/2024	280.00	FFA CDE ENTRY FEES
Ewell Educational Services	4/29/2024	240.00	FFA CDE ENTRY FEES
EAN Holdings, LLC **	4/10/2024	192.48	RENTALS FOR CDE CONTESTS
EAN Holdings, LLC **	4/10/2024	83.93	RENTALS FOR CDE CONTESTS
EAN Holdings, LLC **	4/18/2024	288.72	RENTALS FOR CDE CONTESTS
EAN Holdings, LLC **	4/18/2024	10.30	RENTALS FOR CDE CONTESTS
Texas Art Education Association-TAEA	4/2/2024	80.00	STATE VASE COMPETITION APRIL 26-27
Texas Art Education Association-TAEA	4/2/2024	20.00	STATE VASE COMPETITION APRIL 26-27
Jackson, Jana	4/23/2024	200.00	MEAL MONEY VASE STATE SAN MARCUS APRIL 26-27
BD Performing Arts	4/29/2024	500.00	2024 Marching Contest Entry USBANDS Crowley Regional
UIL State Music Office-Attn: TSSEC	4/29/2024	560.00	State UIL Solo and Ensemble Entry/State Fees
Region 30 UIL Music	4/29/2024	450.00	UIL Concert & Sight Reading Entries; April 23rd
Region 30 UIL Music	4/29/2024	400.00	UIL Concert & Sight Reading Entries; April 23rd
Commerce Bank	4/4/2024	1,701.30	Hotel Accommodations for Breakaway show choir, band
Commerce Bank	4/4/2024	1,080.03	CHS Choir - Show Choir Hotel Contest Hotel
GoldStar Transit, Inc	4/2/2024	320.95	Bus for UIL Contest
EAN Holdings, LLC **	4/10/2024	384.96	Rental Full size SUV for TPSA State Competition on March
EAN Holdings, LLC **	4/30/2024	14.69	toll charges for Stacy James rental
Commerce Bank	4/4/2024	535.98	TPSA State Competition March 25-28
EAN Holdings, LLC **	4/10/2024	384.96	SUV RENTAL - CRIMINAL JUSTICE TPSA CONFERENCE MARCH 25-28
Commerce Bank	4/4/2024	479.98	HOTEL - CRIMINAL JUSTICE TPSA STATE CONFERENCE MARCH 25 -
EAN Holdings, LLC **	4/30/2024	290.92	CAR RENTAL FCCLA STATE COMPETITION APRIL 12-14

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
EAN Holdings, LLC **	4/30/2024	290.92	CAR RENTAL FCCLA STATE COMPETITION APRIL 12-14
EAN Holdings, LLC **	4/30/2024	290.92	ADDITIONAL MINI VANS FOR FCCLA REF PO 2362400076
EAN Holdings, LLC **	4/30/2024	290.92	ADDITIONAL MINI VANS FOR FCCLA REF PO 2362400076
EAN Holdings, LLC **	4/30/2024	363.65	RENTAL FOR FCCLA FEB 28 - MARCH 1
Commerce Bank	4/17/2024	30.00	FUEL AND PARKING FOR RENTAL - FCCLA STATE COMPETITION APRIL
EAN Holdings, LLC **	4/30/2024	288.72	Rental car
Blankenship, Walter	4/29/2024	60.00	Cadet meals for Granbury Marksmanship Competition on May
Granbury High School	4/29/2024	220.00	Entry fee for Granbury Marksmanship on May 9th
Hughes, Ashton	4/12/2024	240.00	Student meal money
Berryhill, Heather	4/29/2024	40.00	Student meal money UIL State Advancement May 10-11th
Self, Beverly	4/16/2024	480.00	MEAL MONEY - UIL REGIONALS APRIL 26-27
GHS Theatre Boosters	4/12/2024	400.00	Entry fee OAP February 23rd
Commerce Bank	4/4/2024	510.39	Hotel Accommodations for Breakaway show choir, band
Commerce Bank	4/4/2024	462.87	CHS Choir - Show Choir Hotel Contest Hotel
GoldStar Transit, Inc	2/28/2024	471.03	Transportation
GoldStar Transit, Inc	2/28/2024	98.34	Transportation
GoldStar Transit, Inc	2/28/2024	191.58	Transportation
GoldStar Transit, Inc	2/28/2024	397.07	CTE SKILLS USA TRIP FEB 16
GoldStar Transit, Inc	2/28/2024	98.33	CTE SKILLS USA COCOMPETITION FAB 17TH - SPLIT WITH BHS
GoldStar Transit, Inc	2/28/2024	423.82	TSA - Waco Trip Feb. 9th 2024 555 TX-340 Loop, Waco, TX
GoldStar Transit, Inc	2/28/2024	344.11	CodeQuest to Lockheed
GoldStar Transit, Inc	2/28/2024	153.08	Bus transportation for Academic UIL to CHS on February 26,
GoldStar Transit, Inc	4/2/2024	577.49	FFA TARLETON STATE UNIV MARCH 21, MARCH 28TH AND APRIL 10
GoldStar Transit, Inc	4/2/2024	117.84	FFA TARLETON STATE UNIV MARCH 21, MARCH 28TH AND APRIL 10
GoldStar Transit, Inc	2/28/2024	159.06	Transportation
GoldStar Transit, Inc	2/28/2024	283.22	ART COMPETITION TIMBERVIEW HS FEB 17
GoldStar Transit, Inc	2/28/2024	402.68	4 Buses for Navy Band Concert February 6th, 2024
GoldStar Transit, Inc	2/28/2024	569.63	Bus for Winterguard February 17th Naaman Forest HS
GoldStar Transit, Inc	2/28/2024	899.00	Bus for Solo and Ensemble February 17th Aledo HS
GoldStar Transit, Inc	4/2/2024	155.88	Bus for Drumline March 2nd WGI Dallas (Centennial HS)
GoldStar Transit, Inc	4/2/2024	311.38	Transportation
GoldStar Transit, Inc	4/2/2024	426.70	Bus for Winterguard March 16th Chisholm Trail HS
GoldStar Transit, Inc	4/2/2024	464.03	Bus for Winterguard March 23rd NTCA JV Champs
GoldStar Transit, Inc	4/2/2024	391.94	Transportation
GoldStar Transit, Inc	2/28/2024	458.68	January/February Buses
GoldStar Transit, Inc	2/28/2024	598.70	US Navy Band Concert Buses; February 6th
GoldStar Transit, Inc	2/28/2024	361.61	January/February Buses
GoldStar Transit, Inc	2/28/2024	415.97	Winterguard Contest Bus; Feb 23

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/2/2024	629.98	March Buses
GoldStar Transit, Inc	4/2/2024	265.34	March Buses
GoldStar Transit, Inc	4/2/2024	486.43	March Buses
GoldStar Transit, Inc	4/2/2024	507.87	March Buses
GoldStar Transit, Inc	4/2/2024	413.87	March Buses
GoldStar Transit, Inc	2/28/2024	1,147.86	Epic Waters Transportation
GoldStar Transit, Inc	4/2/2024	118.13	Symphonic Band UIL Transportation
GoldStar Transit, Inc	4/2/2024	129.71	Honor Band UIL Transportation
GoldStar Transit, Inc	2/28/2024	721.20	Buses for band trip to Main Event (4801 Citylake Blvd East)
GoldStar Transit, Inc	4/2/2024	178.08	Buses for UIL Concert & Sight Reading Contest at Burleson
GoldStar Transit, Inc	4/2/2024	335.87	Buses for UIL Concert & Sight Reading Contest at Burleson
GoldStar Transit, Inc	2/28/2024	146.08	Transportation
GoldStar Transit, Inc	2/28/2024	147.48	Transportation
GoldStar Transit, Inc	2/28/2024	335.47	Transportation to and from IM Terrell HS Cowtown Show Choir
GoldStar Transit, Inc	2/28/2024	323.53	BHS SHOW CHOIR
GoldStar Transit, Inc	4/2/2024	930.49	Busses to and from Leander, TX Capital City Show Choir
GoldStar Transit, Inc	4/2/2024	690.22	Busses for UIL Concert and Sight-reading Contest March 27
GoldStar Transit, Inc	2/28/2024	206.97	Transportation
GoldStar Transit, Inc	2/28/2024	106.39	Show Choir - Bus to IM Terrell
GoldStar Transit, Inc	2/28/2024	456.79	CHS Choir - Region Solo & Ensemble
GoldStar Transit, Inc	4/2/2024	1,205.14	Show Choir - Bus to Rouse HS
GoldStar Transit, Inc	4/2/2024	334.55	Choir - Bus to Granbury HS
GoldStar Transit, Inc	4/2/2024	428.83	Choir - Bus to Granbury HS
GoldStar Transit, Inc	2/28/2024	47.37	Bus for Cowtown Classic Show Choir Invitational
GoldStar Transit, Inc	2/28/2024	46.32	Bus for North Texas Show Choir Invitational
GoldStar Transit, Inc	2/28/2024	156.23	Bus transportation for Pre-UIL
GoldStar Transit, Inc	4/2/2024	52.68	Bus for Beginning Choir Festival
GoldStar Transit, Inc	4/2/2024	200.00	Bus for Choir UIL
GoldStar Transit, Inc	4/2/2024	337.48	Bus to Capital City Showcase
GoldStar Transit, Inc	4/2/2024	720.46	Transportation Costs- UIL
GoldStar Transit, Inc	2/28/2024	47.37	Bus for Cowtown Classic Show Choir Invitational
GoldStar Transit, Inc	2/28/2024	46.32	Bus for North Texas Show Choir Invitational
GoldStar Transit, Inc	2/28/2024	156.23	Bus transportation for Pre-UIL
GoldStar Transit, Inc	4/2/2024	52.69	Bus for Beginning Choir Festival
GoldStar Transit, Inc	4/2/2024	379.13	Bus for Choir UIL
GoldStar Transit, Inc	4/2/2024	50.00	Bus to Capital City Showcase
GoldStar Transit, Inc	2/28/2024	373.44	Transportation
GoldStar Transit, Inc	2/28/2024	374.60	Transportation

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/28/2024	480.12	Transportation
GoldStar Transit, Inc	2/28/2024	311.92	Transportation
GoldStar Transit, Inc	2/28/2024	110.14	UIL MEET FEB 10 - GRANDVIEW
GoldStar Transit, Inc	4/2/2024	293.36	THEATRE OAP COMPETITION MARCH 6
Leasor Crass, P.C.	4/12/2024	142.50	Legal fees
Scott Porter Tax A/C	4/12/2024	113,594.40	Tax collections
School Executive Consulting, Inc.	4/12/2024	2,500.00	Training
Outfront Media ***	4/2/2024	2,897.47	Advertisement
Outfront Media ***	4/2/2024	2,897.47	Advertisement
Denning Consultants	4/29/2024	440.00	Consulting services
Brinks Incorporated	4/12/2024	5,172.00	Armored Car services
Brinks Incorporated	4/12/2024	(876.35)	Armored Car services
Texas Department of Public Safety	4/29/2024	106.00	Background checks
Office Depot Inc.	4/12/2024	168.67	Supplies
Office Depot Inc.	4/12/2024	36.72	Supplies
Office Depot Inc.	4/12/2024	34.89	Supplies
Office Depot Inc.	4/12/2024	73.63	Supplies
Office Depot Inc.	4/12/2024	60.92	Supplies
Office Depot Inc.	4/12/2024	13.26	Supplies
Office Depot Inc.	4/12/2024	12.60	Supplies
Office Depot Inc.	4/12/2024	26.60	Supplies
Amazon.Com	4/3/2024	389.94	Supplies
Amazon.Com	4/3/2024	80.97	Supplies
Amazon.Com	4/3/2024	106.88	Video Supplies
Texas Assn of Sch Bus Official **	4/10/2024	235.00	Staff development
Texas Assn of Sch Bus Official **	4/10/2024	125.00	Staff development
TASB, INC. ***	4/2/2024	4.38	PD
TASB, INC. ***	4/18/2024	26.25	PD
TASB, INC. ***	4/2/2024	4.38	PD
TASB, INC. ***	4/18/2024	26.25	PD
TASB, INC. ***	4/2/2024	4.38	PD
TASB, INC. ***	4/18/2024	26.25	PD
TASB, INC. ***	4/2/2024	8.75	PD
TASB, INC. ***	4/18/2024	52.50	PD
TASB, INC. ***	4/2/2024	4.38	PD
TASB, INC. ***	4/18/2024	26.25	PD
TASB, INC. ***	4/2/2024	4.38	PD
TASB, INC. ***	4/18/2024	26.25	PD

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
TASB, INC. ***	4/2/2024	4.35	PD
TASB, INC. ***	4/18/2024	26.25	PD
Burleson Rotary Club	4/29/2024	150.00	Membership Dues April - June 2024
SMI Awards	4/29/2024	4,498.50	Service awards
Commerce Bank	4/4/2024	68.35	Business meetings and incidentals
Commerce Bank	4/17/2024	96.69	Business meetings and incidentals
BISD Food Service	4/12/2024	35.50	Water for meetings
Commerce Bank	4/4/2024	462.84	Catering services
Commerce Bank	4/4/2024	253.12	Catering services
Commerce Bank	4/17/2024	333.48	Catering services
BISD Food Service	4/12/2024	165.00	Lunch
Commerce Bank	4/17/2024	200.31	Online ads
Scott Porter Tax A/C	4/12/2024	8.25	Vehicle registration for mail van
Burleson Quick Lube	4/29/2024	25.50	service vehicles
Burleson Quick Lube	4/29/2024	25.50	service vehicles
Burleson Quick Lube	4/29/2024	67.14	service vehicles
Team Hoover Automotive LLC	4/29/2024	626.00	Truck #166
Team Hoover Automotive LLC	4/29/2024	465.00	Additional Repairs Truck 166
GoldStar Transit, Inc	2/28/2024	970.37	Bus repairs and PM
GoldStar Transit, Inc	2/28/2024	264.97	Bus repairs and PM
GoldStar Transit, Inc	2/28/2024	64.18	Bus repairs and PM
GoldStar Transit, Inc	2/28/2024	72.45	Bus repairs and PM
GoldStar Transit, Inc	4/2/2024	85.84	Bus repairs and PM
GoldStar Transit, Inc	4/2/2024	178.38	Bus repairs and PM
EMR Elevator	4/29/2024	2,156.00	Elevator services
North Texas Fire LLC	4/12/2024	300.00	Fire alarm repairs
Bass Roofing and Restoration	4/29/2024	400.00	Roof repairs
Ware Fencing, LLC	4/12/2024	1,100.00	Norwood drain fence
Terex Utilities Inc	4/29/2024	3,508.54	Repairs
Burleson Outdoor Power Equipment **	4/3/2024	127.55	Equipment repairs
Burleson Outdoor Power Equipment **	4/3/2024	162.67	Equipment repairs
Lone Star Banners and Flags **	4/18/2024	453.50	Taylor flag pole repair
Burleson Tree Service **	4/30/2024	2,000.00	Tree service
Jan-Tex **	4/10/2024	492.50	custodial supplies
Charter Communications	4/12/2024	2,430.05	Internet Services Account
ESC Region XI	4/12/2024	1,800.00	Internet access
AT&T Corp	4/29/2024	41.83	FirstNet Emergency Services
Republic Services #794 **	4/2/2024	14,433.23	Trash service

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Republic Services #794 **	4/18/2024	2,237.82	Trash service
Republic Services #794 **	4/18/2024	3,593.20	Trash service
Republic Services #794 **	4/18/2024	9,744.31	Waste disposal
Hudson Energy	4/17/2024	22,844.48	Utilities
Hudson Energy	4/17/2024	3,391.88	Utilities
United Cooperative Serv. ***	4/30/2024	19,437.50	Utilities
United Cooperative Serv. ***	4/30/2024	26,913.42	Utilities
Hudson Energy	4/17/2024	5,036.52	Utilities
Hudson Energy	4/17/2024	4,390.55	Utilities
Hudson Energy	4/17/2024	5,800.66	Utilities
United Cooperative Serv. ***	4/18/2024	5,563.97	Utilities
United Cooperative Serv. ***	4/18/2024	2,276.19	Utilities
Hudson Energy	4/17/2024	3,067.54	Utilities
Hudson Energy	4/17/2024	5,313.66	Utilities
Hudson Energy	4/17/2024	4,161.61	Utilities
Hudson Energy	4/17/2024	2,678.46	Utilities
Hudson Energy	4/17/2024	3,284.44	Utilities
Hudson Energy	4/17/2024	2,930.72	Utilities
United Cooperative Serv. ***	4/30/2024	1,933.46	Utilities
United Cooperative Serv. ***	4/30/2024	2,062.24	Utilities
Hudson Energy	4/17/2024	4,702.37	Utilities
Hudson Energy	4/17/2024	5,387.03	Utilities
Hudson Energy	4/17/2024	4,974.00	Utilities
United Cooperative Serv. ***	4/10/2024	5,393.68	Utilities
Hudson Energy	4/17/2024	6,555.53	Utilities
United Cooperative Serv. ***	4/10/2024	719.15	Utilities
Atmos Energy	4/29/2024	91.20	Utilities
Atmos Energy	4/29/2024	164.11	Utilities
Atmos Energy	4/29/2024	512.64	Utilities
Atmos Energy	4/29/2024	480.50	Utilities
Atmos Energy	4/29/2024	490.28	Utilities
Atmos Energy	4/29/2024	525.18	Utilities
Atmos Energy	4/29/2024	122.32	Utilities
Atmos Energy	4/29/2024	200.17	Utilities
Atmos Energy	4/29/2024	160.93	Utilities
Atmos Energy	4/29/2024	263.28	Utilities
Atmos Energy	4/29/2024	205.60	Utilities
Atmos Energy	4/29/2024	192.63	Utilities

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Atmos Energy	4/29/2024	363.36	Utilities
Atmos Energy	4/29/2024	340.63	Utilities
Atmos Energy	4/29/2024	112.48	Utilities
Atmos Energy	4/29/2024	105.57	Utilities
Atmos Energy	4/29/2024	176.96	Utilities
Atmos Energy	4/29/2024	165.80	Utilities
Atmos Energy	4/29/2024	180.80	Utilities
Atmos Energy	4/29/2024	169.36	Utilities
Atmos Energy	4/29/2024	100.90	Utilities
Atmos Energy	4/29/2024	181.54	Utilities
Atmos Energy	4/29/2024	88.10	Utilities
Atmos Energy	4/29/2024	158.64	Utilities
Atmos Energy	4/29/2024	117.05	Utilities
Atmos Energy	4/29/2024	117.06	Utilities
Atmos Energy	4/29/2024	103.51	Utilities
Atmos Energy	4/29/2024	169.34	Utilities
Atmos Energy	4/29/2024	107.91	Utilities
Atmos Energy	4/29/2024	176.64	Utilities
Atmos Energy	4/29/2024	89.65	Utilities
Atmos Energy	4/29/2024	146.78	Utilities
Atmos Energy	4/29/2024	48.20	Utilities
Atmos Energy	4/29/2024	89.92	Utilities
Atmos Energy	4/29/2024	86.73	Utilities
Atmos Energy	4/29/2024	84.21	Utilities
AT&T	4/12/2024	617.38	Utilities
AT&T	4/12/2024	175.20	Utilities
AT&T	4/12/2024	2,270.02	Utilities
AT&T	4/12/2024	360.14	Utilities
AT&T	4/29/2024	2,721.11	Utilities
Dept of Information Resources	4/29/2024	249.25	Utilities
Verizon	4/29/2024	271.35	Hotspots Acct
Vexus Fiber**	4/10/2024	13.55	Toll Free Phone Number
Open Text Inc. **	4/18/2024	66.52	Fax Lines
AT&T Corp	4/17/2024	54.28	Utilities
City of Burleson	4/29/2024	24.06	Utilities
City of Burleson	4/29/2024	257.37	Utilities
City of Burleson	4/29/2024	219.69	Utilities
City of Burleson	4/29/2024	64.05	Utilities

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
City of Burleson	4/29/2024	2,329.09	Utilities
City of Burleson	4/29/2024	275.92	Utilities
City of Burleson	4/12/2024	75.70	Utilities
City of Burleson	4/12/2024	143.74	Utilities
City of Burleson	4/12/2024	113.60	Utilities
City of Burleson	4/12/2024	246.70	Utilities
City of Burleson	4/12/2024	428.50	Utilities
City of Burleson	4/12/2024	215.81	Utilities
City of Burleson	4/12/2024	468.86	Utilities
City of Burleson	4/12/2024	814.13	Utilities
City of Burleson	4/29/2024	117.17	Utilities
City of Burleson	4/29/2024	206.89	Utilities
City of Burleson	4/29/2024	155.51	Utilities
City of Burleson	4/29/2024	1,206.69	Utilities
Bethesda Water Supply Corp	4/12/2024	90.27	Utilities
Bethesda Water Supply Corp	4/12/2024	836.57	Utilities
Bethesda Water Supply Corp	4/12/2024	90.27	Utilities
Bethesda Water Supply Corp	4/12/2024	90.27	Utilities
Bethesda Water Supply Corp	4/12/2024	90.27	Utilities
Bethesda Water Supply Corp	4/12/2024	173.74	Utilities
Bethesda Water Supply Corp	4/12/2024	90.27	Utilities
Bethesda Water Supply Corp	4/12/2024	58.47	Utilities
Bethesda Water Supply Corp	4/12/2024	541.33	Utilities
Bethesda Water Supply Corp	4/12/2024	58.47	Utilities
Bethesda Water Supply Corp	4/12/2024	58.47	Utilities
Bethesda Water Supply Corp	4/12/2024	58.47	Utilities
Bethesda Water Supply Corp	4/12/2024	112.40	Utilities
Bethesda Water Supply Corp	4/12/2024	58.47	Utilities
City of Burleson	4/29/2024	422.25	Utilities
City of Burleson	4/12/2024	30.52	Utilities
City of Burleson	4/12/2024	506.48	Utilities
City of Burleson	4/12/2024	32.67	Utilities
City of Burleson	4/12/2024	584.43	Utilities
City of Burleson	4/12/2024	498.54	Utilities
City of Burleson	4/12/2024	498.57	Utilities
City of Burleson	4/29/2024	916.20	Utilities
City of Burleson	4/12/2024	364.90	Utilities
City of Burleson	4/12/2024	693.21	Utilities

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
City of Burleson	4/29/2024	479.45	Utilities
City of Burleson	4/12/2024	474.04	Utilities
City of Burleson	4/12/2024	507.96	Utilities
City of Burleson	4/29/2024	775.51	Utilities
Bethesda Water Supply Corp	4/29/2024	148.74	Utilities
Bethesda Water Supply Corp	4/29/2024	148.74	Utilities
Bethesda Water Supply Corp	4/29/2024	269.62	Utilities
Bethesda Water Supply Corp	4/29/2024	236.15	Utilities
Bethesda Water Supply Corp	4/29/2024	148.74	Utilities
City of Fort Worth Water Department **	4/10/2024	1,060.98	Utilities
City of Burleson	4/12/2024	371.84	Utilities
City of Burleson	4/12/2024	64.05	Utilities
City of Burleson	4/12/2024	371.71	Utilities
City of Burleson	4/12/2024	64.05	Utilities
City of Burleson	4/12/2024	83.10	Utilities
City of Burleson	4/12/2024	158.02	Utilities
City of Burleson	4/29/2024	751.70	Utilities
City of Burleson	4/29/2024	69.21	Utilities
Bethesda Water Supply Corp	4/12/2024	42.51	Utilities
Bethesda Water Supply Corp	4/12/2024	25.55	Utilities
Sunbelt Rentals, Inc. **	4/10/2024	304.60	Equipment rentals
Sign Solution **	4/10/2024	192.00	signs district wide
Gene Harris Petroleum Inc	4/12/2024	290.00	Propane for the ag farm.
Advance Battery Company, Inc.	4/12/2024	77.41	batteries for vehicles
Advance Battery Company, Inc.	4/12/2024	126.90	batteries for vehicles
Advance Battery Company, Inc.	4/12/2024	124.41	batteries for vehicles
Burleson Tire and Automotive	4/12/2024	277.96	Tires and tire repairs
Burleson Tire and Automotive	4/12/2024	20.00	Tires and tire repairs
Burleson Tire and Automotive	4/12/2024	444.26	Tires and tire repairs
Burleson Tire and Automotive	4/12/2024	275.22	tires
Burleson Tire and Automotive	4/29/2024	547.66	Tires and tire repairs
Team Hoover Automotive LLC	4/29/2024	116.49	Truck #166
Team Hoover Automotive LLC	4/29/2024	106.60	Additional Repairs Truck 166
Auto Zone **	4/3/2024	16.82	vehicle supplies
Auto Zone **	4/18/2024	43.23	auto parts
Auto Zone **	4/18/2024	89.99	vehicle supplies
Auto Zone **	4/18/2024	34.39	vehicle supplies
Amazon.Com	4/3/2024	17.58	Key switch for lift

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Amazon.Com	4/3/2024	4.95	Vehicle parts
Tractor Supply Credit Plan	4/4/2024	51.67	grounds supplies
Tractor Supply Credit Plan	4/4/2024	119.94	grounds supplies
Tractor Supply Credit Plan	4/4/2024	11.49	grounds supplies
Home Depot Credit Services	4/12/2024	5.26	for grounds supplies
Home Depot Credit Services	4/12/2024	4.96	for grounds supplies
Home Depot Credit Services	4/12/2024	14.91	for grounds supplies
Home Depot Credit Services	4/12/2024	58.86	for grounds supplies
Lowes Companies Inc	4/12/2024	332.17	Landscaping materials
Lowes Companies Inc	4/12/2024	18.97	Landscaping materials
SiteOne Landscape Supply, LLC	4/12/2024	4,378.75	Pre-emergent Herbicide
SiteOne Landscape Supply, LLC	4/12/2024	505.38	Grounds supplies
United AG & Turf	4/12/2024	72.01	grounds supplies
Home Depot Credit Services	4/29/2024	103.85	for grounds supplies
Home Depot Credit Services	4/29/2024	32.32	for grounds supplies
Home Depot Credit Services	4/29/2024	99.20	for grounds supplies
Lowes Companies Inc	4/29/2024	39.84	Landscaping materials
Lowes Companies Inc	4/29/2024	98.28	Landscaping materials
Lowes Companies Inc	4/29/2024	52.17	Landscaping materials
Lowes Companies Inc	4/29/2024	96.81	Landscaping materials
Sand & Gravel To Go Inc	4/29/2024	160.00	grounds supplies
Sand & Gravel To Go Inc	4/29/2024	200.00	grounds supplies
SiteOne Landscape Supply, LLC	4/29/2024	406.92	Grounds supplies
United AG & Turf	4/29/2024	282.24	grounds supplies
United AG & Turf	4/29/2024	121.99	grounds supplies
United AG & Turf	4/29/2024	43.50	grounds supplies
Burleson Outdoor Power Equipment **	4/3/2024	25.13	ground supplies
Ewing Irrigation Products **	4/3/2024	216.48	Irrigation and related parts
Burleson Outdoor Power Equipment **	4/18/2024	25.67	Ground supplies
Burleson Outdoor Power Equipment **	4/30/2024	24.16	Ground supplies
Burleson Outdoor Power Equipment **	4/30/2024	34.71	Ground supplies
Burleson Outdoor Power Equipment **	4/30/2024	2.03	Ground supplies
Tractor Supply Credit Plan	4/4/2024	32.99	building supplies
Elliott Electric Supply	4/12/2024	7.57	Electrical Supplies
Elliott Electric Supply	4/12/2024	117.60	Electrical Supplies
Elliott Electric Supply	4/12/2024	41.00	Electrical Supplies
Elliott Electric Supply	4/12/2024	41.36	Electrical Supplies
Floors To Go Texas	4/12/2024	460.00	cove base

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Grainger	4/12/2024	26.14	Misc. supplies
Home Depot Credit Services	4/12/2024	11.48	Building supplies
Home Depot Credit Services	4/12/2024	35.28	Building supplies
Home Depot Credit Services	4/12/2024	21.46	Building supplies
Home Depot Credit Services	4/12/2024	50.91	Building supplies
Home Depot Credit Services	4/12/2024	19.87	Building supplies
Home Depot Credit Services	4/12/2024	22.26	Building supplies
Home Depot Credit Services	4/12/2024	9.26	Building supplies
Home Depot Credit Services	4/12/2024	26.91	Building supplies
Lowes Companies Inc	4/12/2024	117.21	Building supplies
United Refrigeration	4/12/2024	30.72	HVAC supplies
United Refrigeration	4/12/2024	131.58	HVAC supplies
United Refrigeration	4/12/2024	62.62	HVAC supplies
WinWholesale Commercial Charge Program	4/12/2024	28.20	plumbing supplies
WinWholesale Commercial Charge Program	4/12/2024	325.59	plumbing supplies
WinWholesale Commercial Charge Program	4/12/2024	230.75	plumbing supplies
Capital One Trade Credit	4/29/2024	16.98	Building supplies
Elliott Electric Supply	4/29/2024	404.36	Electrical Supplies
Elliott Electric Supply	4/29/2024	18.73	Electrical Supplies
Elliott Electric Supply	4/29/2024	78.50	Electrical Supplies
Elliott Electric Supply	4/29/2024	58.80	Electrical Supplies
Elliott Electric Supply	4/29/2024	233.37	Electrical Supplies
Elliott Electric Supply	4/29/2024	18.13	Electrical Supplies
Elliott Electric Supply	4/29/2024	117.60	Electrical Supplies
Elliott Electric Supply	4/29/2024	98.48	Electrical Supplies
Elliott Electric Supply	4/29/2024	10.69	Electrical Supplies
Grainger	4/29/2024	37.89	Misc. supplies
Home Depot Credit Services	4/29/2024	13.16	Building supplies
Home Depot Credit Services	4/29/2024	13.68	Building supplies
Home Depot Credit Services	4/29/2024	56.64	Building supplies
Home Depot Credit Services	4/29/2024	36.72	Building supplies
Home Depot Credit Services	4/29/2024	8.98	Building supplies
Home Depot Credit Services	4/29/2024	27.74	Building supplies
Home Depot Credit Services	4/29/2024	38.02	Building supplies
Home Depot Credit Services	4/29/2024	12.58	Building supplies
Home Depot Credit Services	4/29/2024	39.84	Building supplies
Home Depot Credit Services	4/29/2024	15.96	Building supplies
Home Depot Credit Services	4/29/2024	46.44	Building supplies

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Home Depot Credit Services	4/29/2024	7.58	Building supplies
Home Depot Credit Services	4/29/2024	25.14	Building supplies
Home Depot Credit Services	4/29/2024	16.96	Building supplies
Lennox Industries Inc	4/29/2024	379.36	HVAC supplies
Lennox Industries Inc	4/29/2024	471.97	HVAC supplies
Lowes Companies Inc	4/29/2024	56.05	Building supplies
Lowes Companies Inc	4/29/2024	22.76	Building supplies
Lowes Companies Inc	4/29/2024	17.06	Building supplies
Lowes Companies Inc	4/29/2024	6.64	Building supplies
Lowes Companies Inc	4/29/2024	13.26	Building supplies
Parts Town LLC	4/29/2024	104.14	Exhaust fan BHS Indoor Facility
United Refrigeration	4/29/2024	162.63	HVAC supplies
United Refrigeration	4/29/2024	199.58	HVAC supplies
United Refrigeration	4/29/2024	75.62	HVAC supplies
United Refrigeration	4/29/2024	18.94	HVAC supplies
United Refrigeration	4/29/2024	215.17	HVAC supplies
United Refrigeration	4/29/2024	265.63	HVAC supplies
United Refrigeration	4/29/2024	(469.66)	HVAC supplies
United Refrigeration	4/29/2024	469.66	HVAC supplies
United Refrigeration	4/29/2024	51.78	HVAC supplies
United Refrigeration	4/29/2024	48.55	HVAC supplies
United Refrigeration	4/29/2024	124.94	HVAC supplies
United Refrigeration	4/29/2024	88.42	HVAC supplies
United Refrigeration	4/29/2024	53.72	HVAC supplies
Epic Supply Company **	4/3/2024	62.00	plumbing supplies
Epic Supply Company **	4/18/2024	61.50	plumbing supplies
Epic Supply Company **	4/30/2024	201.65	plumbing supplies
Epic Supply Company **	4/30/2024	172.54	plumbing supplies
Mark's Plumbing Parts **	4/2/2024	249.40	Plumbing supplies
Morrison Supply **	4/2/2024	1,646.97	plumbing supplies
Sherwin Williams **	4/2/2024	18.70	Paint supplies
Sherwin Williams **	4/2/2024	20.01	Paint supplies
Sherwin Williams **	4/10/2024	41.99	Paint supplies
Sherwin Williams **	4/10/2024	146.10	Paint supplies
Mark's Plumbing Parts **	4/18/2024	805.91	Plumbing supplies
Mark's Plumbing Parts **	4/18/2024	138.00	Plumbing supplies
Morrison Supply **	4/18/2024	145.35	plumbing supplies
Sherwin Williams **	4/18/2024	90.85	Paint supplies

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Sherwin Williams **	4/18/2024	138.40	Paint supplies
Sherwin Williams **	4/18/2024	90.85	Paint supplies
Sherwin Williams **	4/18/2024	65.14	Paint supplies
Sherwin Williams **	4/18/2024	(25.81)	Paint supplies
Amazon.Com	4/3/2024	203.52	Anti-Slip tape
Amazon.Com	4/3/2024	23.85	Dryer part
North Texas Fire LLC	4/12/2024	555.00	Fire alarm repairs
United Refrigeration	4/12/2024	721.91	Admin CN - compressor
Amazon.Com	4/17/2024	2,727.00	Custodial supplies
Lone Star Banners and Flags **	4/3/2024	246.80	Flags for front of the school
Tractor Supply Credit Plan	4/4/2024	23.98	November 2023 Open PO for emergency farm needs.
Brady IFS	4/12/2024	9,882.10	Custodial supplies
Brady IFS	4/12/2024	8,999.00	Custodial supplies
Complete Supply	4/12/2024	2,587.00	Custodial supplies
Empire Paper Company	4/12/2024	989.32	custodial supplies
Lowes Companies Inc	4/12/2024	8.06	Custodial supplies
Pollock Investments Inc,	4/12/2024	4,196.80	custodial supplies
Advance Battery Company, Inc.	4/29/2024	888.44	custodial supplies
Advance Battery Company, Inc.	4/29/2024	294.02	custodial supplies
Advance Battery Company, Inc.	4/29/2024	294.02	custodial supplies
Complete Supply	4/29/2024	3,053.00	custodial supplies
Complete Supply	4/29/2024	3,053.00	custodial supplies
Pollock Investments Inc,	4/29/2024	1,322.10	custodial supplies
Pollock Investments Inc,	4/29/2024	4,091.40	Custodial Supplies
Jan-Tex **	4/3/2024	864.67	Custodial supplies
Jan-Tex **	4/10/2024	158.17	Custodial supplies
Home Depot Pro Institutional **	4/18/2024	4,550.46	Custodial Supplies
Jan-Tex **	4/18/2024	154.80	Custodial supplies
Jan-Tex **	4/18/2024	320.80	Custodial supplies
Fairway Supply, Inc. **	4/30/2024	90.00	Custodial supplies
Home Depot Pro Institutional **	4/30/2024	2,660.52	Custodial supplies
Amazon.Com	4/3/2024	574.89	Custodial supplies
Amazon.Com	4/3/2024	234.98	Custodial supplies
Amazon.Com	4/3/2024	1,168.83	custodial supplies
Scott Porter Tax A/C	4/12/2024	8.25	Vehicle registrations
United Parcel Service	4/12/2024	13.89	UPS shipping
Yenawine, Cole	4/12/2024	15.00	REIMBURSE PLUMBERS APPRENTICE LICENSE RENEWAL
Scott Porter Tax A/C	4/29/2024	8.25	Vehicle registrations

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Bennett Printing & Office Supply **	4/10/2024	510.00	PARKING CITATIONS
Thorne, Nicholas	4/12/2024	90.00	Parent Night @ The Venue
Thorne, Nicholas	4/29/2024	90.00	Talent Show Security
Bartlett, James	4/12/2024	135.00	Security for Drama Select spring Play on March 28, 2024
Bartlett, James	4/29/2024	90.00	Security for Parent Game Night on April 11, 2024 from
Bartlett, James	4/29/2024	90.00	Security for NJHS Induction on April 4, 2024
Denbow, Roy	4/29/2024	90.00	Security Officer
Pilgrim, Cameron	4/12/2024	90.00	Officer for Open House
Byrom, Joseph	4/12/2024	90.00	Security Officer
Schaefer, Brad	4/29/2024	90.00	Security Officer
City of Burleson	4/12/2024	258,036.25	SRO Officers
Davis, Jay	4/12/2024	90.00	Traffic control officer
Davis, Jay	4/12/2024	90.00	Traffic control officer
Davis, Jay	4/12/2024	90.00	Traffic control officer
Davis, Jay	4/12/2024	90.00	Traffic control officer
Davis, Jay	4/12/2024	90.00	Traffic control officer
Davis, Jay	4/12/2024	90.00	Traffic control officer
Davis, Jay	4/12/2024	90.00	Traffic control officer
Kellum, Mark	4/12/2024	90.00	Traffic control officer
Kellum, Mark	4/12/2024	90.00	Traffic control officer
Kellum, Mark	4/12/2024	90.00	Traffic control officer
Kellum, Mark	4/12/2024	90.00	Traffic control officer
Rousseau, Travis	4/12/2024	90.00	Traffic control officer
Rousseau, Travis	4/12/2024	90.00	Traffic control officer
Rousseau, Travis	4/12/2024	90.00	Traffic control officer
Rousseau, Travis	4/12/2024	90.00	Traffic control officer
Davis, Jay	4/29/2024	90.00	Traffic control officer
Davis, Jay	4/29/2024	90.00	Traffic control officer
Davis, Jay	4/29/2024	90.00	Traffic control officer
Davis, Jay	4/29/2024	90.00	Traffic control officer
Davis, Jay	4/29/2024	90.00	Traffic control officer
Davis, Jay	4/29/2024	90.00	Traffic control officer
Davis, Jay	4/29/2024	90.00	Traffic control officer
Davis, Jay	4/29/2024	90.00	Traffic control officer
Kellum, Mark	4/29/2024	90.00	Traffic control officer
Kellum, Mark	4/29/2024	90.00	Traffic control officer
Kellum, Mark	4/29/2024	90.00	Traffic control officer
Kellum, Mark	4/29/2024	90.00	Traffic control officer

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Kellum, Mark	4/29/2024	90.00	Traffic control officer
Kellum, Mark	4/29/2024	90.00	Traffic control officer
Kellum, Mark	4/29/2024	90.00	Traffic control officer
Kellum, Mark	4/29/2024	90.00	Traffic control officer
Kellum, Mark	4/29/2024	90.00	Traffic control officer
Stoner, Matthew	4/29/2024	90.00	Traffic control officer
Interquest Canines of N TX	4/12/2024	650.00	Detection Canines
Dallas Security Systems, Inc. **	4/10/2024	2,791.53	Alarm Monitoring Services
Henken, Shelly	4/29/2024	292.50	Security for WGI Contest
Thorne, Nicholas	4/29/2024	157.50	Security
Amazon.Com	4/3/2024	52.75	Bollard Cover for our school
Anixter	4/12/2024	148.04	Access Control Option Panel
AWS Inc.	4/12/2024	778.56	Web Services - Offsite Disaster Recovery
Magic Shred, Inc.	4/12/2024	50.00	Data Services Shredding
Quality Sound & Communications	4/12/2024	120.00	Repairs
Charter Communications	4/12/2024	7,024.47	Charter Gigaman Acct
Sunbelt Rentals, Inc. **	4/10/2024	1,037.43	Lift and Trailer Rental
Sunbelt Rentals, Inc. **	4/10/2024	228.06	OPEN PO Lift Rental
Specialty Sound	4/29/2024	2,042.32	Projector Refresh Project
Daktronics Inc **	4/30/2024	903.75	BHS Onsite Service
B & H Photo	4/12/2024	1,998.44	Amplifier
B & H Photo	4/12/2024	2,267.99	AV supplies
B & H Photo	4/12/2024	1,875.00	AV supplies
B & H Photo	4/12/2024	1,106.52	AV supplies
Home Depot Credit Services	4/12/2024	53.91	Misc technology supplies
Home Depot Credit Services	4/12/2024	94.92	Misc technology supplies
Home Depot Credit Services	4/29/2024	97.33	Misc technology supplies
Home Depot Credit Services	4/29/2024	206.01	Misc technology supplies
Home Depot Credit Services	4/29/2024	125.82	Misc technology supplies
Home Depot Credit Services	4/29/2024	226.99	Misc technology supplies
Amazon.Com	4/3/2024	578.99	General supplies
United Parcel Service	4/12/2024	36.37	Shipping Charges
Fed Ex	4/29/2024	168.35	Shipping charges
United Parcel Service	4/29/2024	26.39	Shipping Charges
BISD Food Service	4/12/2024	21.60	Water for Special Programs
HEB Corporate Acct# 10056926000	4/29/2024	82.60	HEB Order for Special Programs
Balfour **	4/30/2024	(56.95)	Graduation supplies (diploma and diploma covers)
Balfour **	4/30/2024	(26.80)	Graduation supplies (diploma and diploma covers)

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
MSB Consulting Group , LLC	4/12/2024	485.51	SHARS April
MSB Consulting Group , LLC	4/12/2024	1,107.03	SHARS April
MSB Consulting Group , LLC	4/29/2024	366.23	SHARS April
MSB Consulting Group , LLC	4/29/2024	503.67	SHARS April
The Creature Teacher, LLC	4/12/2024	1,900.00	animal and science program for PK-5th grade
Teacher Created Materials **	4/2/2024	2,309.43	Resources for STAAR
Edmentum, Inc.**	4/18/2024	1,071.85	Edmentum Study Island License
Jellystone RV Park	4/23/2024	2,709.74	Field trip to Jellystone April 29 for Kinder-2nd grade
Sam's Wholesale Club	4/12/2024	414.06	**Student Snacks for STAAR Tutorials on March 23, March 26,
CAMT/Conf for the Advancement of Math Teachin	4/17/2024	398.00	CAMT 2024 conference on July 15-17, 2024 in Houston,
Amazon.Com	4/17/2024	441.18	Supplies for Family Game Night on April 11, 2024
Sam's Wholesale Club	4/12/2024	726.50	Food for Family Game Night on April 11, 2023
Dr Pepper Bottling Co Of Tx	4/29/2024	195.30	Water for Family Game Night on April 11, 2023
HEB Corporate Acct# 10056926000	4/29/2024	113.52	Snacks for Military Mix & Mingle April 12, 2024
Chisholm Trail Hearing	4/12/2024	280.00	APD Student at CHS
Rachael Harrleson	4/29/2024	1,087.50	Contracted Speech Language Pathologist
McCurdy, Tammy	4/12/2024	21.64	Mileage reimbursement
McCurdy, Tammy	4/12/2024	23.25	Mileage reimbursement
Proffitt, Jake	4/12/2024	73.10	Mileage reimbursement
Rhoades, Amanda	4/12/2024	53.33	Mileage reimbursement
Stumph, Sara	4/12/2024	23.19	Mileage reimbursement
Tesseyman, Bonnie	4/12/2024	27.14	Mileage reimbursement
Adair, Melanie	4/29/2024	46.57	Mileage reimbursement
Burgamy, Cristy	4/29/2024	17.69	Mileage reimbursement
Corley, Nicole	4/29/2024	29.21	Mileage reimbursement
Corn, Kathy	4/29/2024	48.17	Mileage reimbursement
Effinger, Amy	4/29/2024	22.51	Mileage reimbursement
Forman, Heather	4/29/2024	49.58	Mileage reimbursement
Harden, Tonya	4/29/2024	42.21	Mileage reimbursement
Hernandez, Annalucia	4/29/2024	42.48	Mileage reimbursement
GoldStar Transit, Inc	4/2/2024	125.05	Goldstar - BHS - Joshua Dance CBI 3.27.24
GoldStar Transit, Inc	2/28/2024	92.10	Goldstar - CBI - CHS - Stogner 2.23.24
GoldStar Transit, Inc	4/2/2024	163.39	Goldstar - CHS - Joshua Dance CBI 3.27.24
GoldStar Transit, Inc	2/28/2024	80.87	Goldstar - CBI HMS - McCormick 2.8.24
GoldStar Transit, Inc	4/2/2024	79.34	Goldstar - CBI - Hughes - McCormick 3.7.24
GoldStar Transit, Inc	4/2/2024	164.71	Goldstar - HMS - Joshua Dance CBI 3.27.24
GoldStar Transit, Inc	4/2/2024	186.48	Goldstar - KMS - Joshua Dance CBI 3.27.24
GoldStar Transit, Inc	2/28/2024	102.42	Goldstar - CBI - Academy - Leone 2.14.24

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/2/2024	100.27	Goldstar - CBI - Norwood - Hixson 3.1.24
GoldStar Transit, Inc	4/2/2024	109.57	Goldstar - CBI - Hajek - Key 3.8.24
Martin, Misty	4/29/2024	286.36	Mileage reimbursement
Mueller, Elyse	4/29/2024	116.44	Mileage reimbursement
Parker, Brittani	4/29/2024	65.70	Mileage reimbursement
Shaw, Melissa	4/29/2024	22.47	Mileage reimbursement
Stevens, Margaret	4/29/2024	40.33	Mileage reimbursement
Thomas, Valencia	4/29/2024	13.00	Mileage reimbursement
Zell, Deanna	4/29/2024	30.95	Mileage reimbursement
Crowley ISD Special Services	4/12/2024	42,389.21	Regional Day School - Spring
Hagar Restaurant Serv ***	4/18/2024	237.00	Combi Oven Repairs - CHS
Hagar Restaurant Serv ***	4/18/2024	527.10	Combi Oven Repairs - BCHS
Hagar Restaurant Serv ***	4/18/2024	150.10	Combi Oven Repairs - BCHS
Hagar Restaurant Serv ***	4/2/2024	223.80	Combi Oven Repairs - Hajek
PortionPac Chemical Corp.	4/12/2024	588.30	Chemicals and Cleaning Supplies for Spring Semester
Beard's Towing	4/29/2024	339.25	Towing of Food Service Box Truck
Bull's Eye Brands	4/29/2024	3,971.32	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	4/29/2024	199.04	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/29/2024	89.00	Beverage purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	355.65	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	331.36	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	3,562.05	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	4,232.85	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	28,501.90	Commercial Distributor Purchases for March and April
Bull's Eye Brands	4/29/2024	1,754.37	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	4/29/2024	206.86	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/29/2024	305.10	Beverage purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	323.10	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	232.12	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	4,640.40	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	4,258.49	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	38,794.46	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	590.85	Bread Purchases for March and April
Robert Craig Stephens LLC	4/29/2024	2,180.30	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	630.49	Milk and Juice for March and April
Oak Farms Dairy Dallas **	4/30/2024	802.62	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	10,788.90	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	4/29/2024	65.40	Beverage purchases for March and April

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	4/29/2024	39.24	Beverage purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	229.50	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	576.28	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	2,330.60	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	2,759.68	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	20,573.84	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	4/29/2024	65.40	Beverage purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	214.80	Bread Purchases for March and April
Robert Craig Stephens LLC	4/29/2024	3,360.50	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	4,655.39	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	24,565.97	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	135.90	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	571.12	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	1,234.40	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	1,541.94	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	11,126.26	Commercial Distributor Purchases for March and April
Klement Distribution Inc	4/29/2024	883.71	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	2,412.50	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	2,162.09	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	12,801.30	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	182.55	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	798.13	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	2,173.95	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	2,695.94	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	12,885.44	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	250.80	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	171.38	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	1,408.80	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	2,163.40	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	10,200.23	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	143.10	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	189.81	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	1,832.75	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	2,309.11	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	11,763.27	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	107.15	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	233.29	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	2,304.20	Produce Purchases for March and April

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	4/30/2024	2,539.22	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	13,246.72	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	211.65	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	212.32	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	1,765.60	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	1,858.46	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	9,248.84	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	196.65	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	512.00	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	1,922.65	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	2,397.41	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	13,122.49	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	190.65	Bread Purchases for March and April
Robert Craig Stephens LLC	4/29/2024	1,716.45	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	2,526.49	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	13,348.95	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	247.05	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	482.94	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	2,512.55	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	3,746.32	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	13,790.52	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	4/29/2024	240.15	Bread Purchases for March and April
Klement Distribution Inc	4/29/2024	590.07	Ice Cream purchases for March and April
Robert Craig Stephens LLC	4/29/2024	2,031.50	Produce Purchases for March and April
Oak Farms Dairy Dallas **	4/30/2024	2,956.96	Milk and Juice for March and April
Labatt Food Service LLC	4/18/2024	14,066.76	Commercial Distributor Purchases for March and April
F3 ColdCo Owner LLC	4/12/2024	1,058.14	Commodity fee
HEB Corporate Acct# 10056926000	4/12/2024	80.45	Food and Supply Purchases for Catering - March and April
Dr Pepper Bottling Co Of Tx	4/29/2024	130.80	Beverage purchases for March and April
HEB Corporate Acct# 10056926000	4/29/2024	55.56	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	4/29/2024	71.21	Food and Supply Purchases for Catering - March and April
Labatt Food Service LLC	4/18/2024	1,954.40	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	3,078.66	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	691.11	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	1,726.64	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	1,566.39	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	907.86	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	1,204.61	Commercial Distributor Purchases for March and April

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Labatt Food Service LLC	4/18/2024	988.23	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	668.85	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	955.01	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	433.95	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	346.48	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	776.99	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	708.52	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	727.08	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/18/2024	555.96	Commercial Distributor Purchases for March and April
HEB Corporate Acct# 10056926000	4/12/2024	3.98	Food and Supply Purchases for Catering - March and April
Pasco Brokerage Inc	4/29/2024	3,519.00	Replacement Ice Machine for Stribling Elementary
Hubert Company	4/12/2024	10.75	Small Wares
Parts Town LLC	4/29/2024	129.38	Parts for CHS Ice Machine
Parts Town LLC	4/29/2024	152.56	Parts for CHS Cooler
Parts Town LLC	4/29/2024	51.80	Parts for CHS Warmer
Mark's Plumbing Parts **	4/18/2024	211.12	Parts for CHS tilt skillet
Hubert Company	4/12/2024	12.57	Small Wares
United Refrigeration	4/12/2024	93.57	Part for Hughes Walk In Cooler
United Refrigeration	4/12/2024	419.40	Compressor for Ice Cream Box at Hughes
Parts Town LLC	4/29/2024	329.00	Parts for Academy Warmer
Parts Town LLC	4/12/2024	115.08	Parts for Taylor Dish Machine
Mark's Plumbing Parts **	4/2/2024	166.63	Parts for Taylor's Dish Machine
Parts Town LLC	4/12/2024	243.60	Parts for Brock Warmer
Parts Town LLC	4/29/2024	337.33	Parts for Brock Dish Machine
Parts Town LLC	4/29/2024	287.93	Parts for Brock Dish Machine
Parts Town LLC	4/29/2024	(284.10)	Parts for Brock Dish Machine
CDW Government Inc	4/12/2024	371.49	Printer toner
Hubert Company	4/12/2024	20.48	Small Wares
PortionPac Chemical Corp.	4/12/2024	2,353.21	Chemicals and Cleaning Supplies for Spring Semester
Apple Computer Inc	4/29/2024	378.00	iPad
Capital One Trade Credit	4/29/2024	499.99	Tool box for Food Service Tech Truck
CDW Government Inc	4/29/2024	61.38	iPad Case
Home Depot Credit Services	4/29/2024	603.13	Tool set for Food Service Tech
Lowes Companies Inc	4/29/2024	109.17	Tool box truck mount
United Refrigeration	4/29/2024	204.03	Repairs
Amazon.Com	4/17/2024	11.98	Rocker Switch
Tagle, Sandra	4/12/2024	45.69	Mileage reimbursement
Polson, April	4/12/2024	120.40	Mileage reimbursement

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Prather, Theresa	4/12/2024	63.33	Mileage reimbursement
Stewart, Candice	4/12/2024	95.07	Mileage reimbursement
Morrison Supply **	4/2/2024	10,077.77	Replacement of Hot Water Heater at STEAM MS
Brazeal, Cory	4/12/2024	275.00	Parent refund
Roberts, Angela	4/29/2024	64.65	Parent refund
Morefield, Kim	4/29/2024	1,200.00	Parent refund
Presley, Darla	4/29/2024	56.85	Parent refund
White, Rachel	4/29/2024	800.00	Parent refund
Taft, Ashllynn	4/29/2024	78.75	Parent refund
DataVox	4/29/2024	1,389.42	Cisco Lab at BHS
DataVox	4/29/2024	146.90	Cisco Lab at BHS
DataVox	4/29/2024	2,221.40	Cisco Lab at BHS
Maxi Aids	4/12/2024	133.45	SSVI
Maxi Aids	4/12/2024	42.90	SSVI funds - canes
Forman, Heather	4/29/2024	30.70	TAER - meals - Heather Forman
Harden, Tonya	4/29/2024	330.99	TAER meals and mileage reimbursement
Commerce Bank	4/17/2024	487.23	TAER hotel
College Board	4/29/2024	1,500.00	PAP Alg for BCHS
In-line Skating 101	4/29/2024	768.00	SKATE RENTAL FEES
In-line Skating 101	4/12/2024	2,808.00	In Line Skating Program STEAM MS PE 3/20- 4/4
Dallas Mavericks	4/3/2024	900.00	STAAR Pep Rally Program
In-line Skating 101	4/29/2024	2,409.00	Skating for PE 3rd-5th grades 3/6/24-3/26/24
Awards By Master Craft	4/12/2024	50.00	Student Plaques
Awards By Master Craft	4/29/2024	124.00	Student of Year, Teacher of Year & Support Staff of Year
Ewell Educational Services	4/29/2024	50.00	Q BANK SUBSCRIPTION - TX SPRING OFFICER ELECTION
Amazon.Com	4/3/2024	59.90	Books for Teacher
Tarpley Music	4/29/2024	614.09	Instruments for STEAM MS/GDDS Band
Tarpley Music	4/29/2024	140.89	Instruments for STEAM MS/GDDS Band
Amazon.Com	4/3/2024	748.99	PE Supplies
Burmax Co Inc	4/12/2024	309.68	Supplies
Armstrong-McCall	4/29/2024	651.93	Supplies
Amazon.Com	4/17/2024	269.22	Supplies
HEB Corporate Acct# 10056926000	4/12/2024	500.75	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	4/12/2024	126.41	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	4/29/2024	225.65	CULINARY ARTS CLASSROOM SUPPLIES
Amazon.Com	4/17/2024	105.87	CULINARY SUPPLIES
Amazon.Com	4/17/2024	772.74	CULINARY ARTS SUPPLIES
Southern Floral Company **	4/18/2024	109.90	FLORAL CLASSROOM SUPPLIES

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Amazon.Com	4/17/2024	79.10	SPED - Calculators and Timers.
CDW Government Inc	4/29/2024	221.94	Toner
Amazon.Com	4/17/2024	21.88	ESL Supply
Amazon.Com	4/3/2024	54.87	Dance class supply
Amazon.Com	4/3/2024	1,070.95	Eclipse glasses for Kerr
Amazon.Com	4/3/2024	319.95	Earbuds for STAAR testing
Amazon.Com	4/3/2024	403.34	Art supplies for Art
JW Pepper & Son ***	4/2/2024	25.49	Instructional Materials
JW Pepper & Son ***	4/18/2024	31.10	Instructional Materials
JW Pepper & Son ***	4/18/2024	57.60	Instructional Materials
JW Pepper & Son ***	4/30/2024	31.10	Instructional Materials
Hobby Lobby Stores Inc	4/12/2024	71.71	Drama supplies for Play
WalMart Stores Inc- Atlanta	4/4/2024	34.97	Drama supplies
CDW Government Inc	4/12/2024	123.83	Toner
Office Depot Inc.	4/29/2024	79.73	Supply for STEAM MS
Tarpley Music	4/29/2024	17.91	Instruments for STEAM MS/GDDS Band
Tarpley Music	4/29/2024	4.11	Instruments for STEAM MS/GDDS Band
Magic Etc/Fort Worth Costume Co	4/29/2024	108.55	Supplies for STEAM MS Theatre Art Department
Magic Etc/Fort Worth Costume Co	4/29/2024	77.45	Supplies for STEAM MS Theatre Art Department
Oriental Trading Co. ***	4/10/2024	517.28	Kindergarten Celebration May 13, 2024
Amazon.Com	4/3/2024	28.05	Supplies for 4th grade
Office Depot Inc.	4/12/2024	287.90	1st grade supplies
Office Depot Inc.	4/12/2024	116.15	1st grade supplies
Staples Business Advantage **	4/2/2024	135.12	1st grade supplies
School Specialty, LLC **	4/18/2024	585.19	Art supplies
Home Depot Credit Services	4/29/2024	32.40	Hooks for Music instruments
HEB Corporate Acct# 10056926000	4/29/2024	20.27	Snacks for 5th grade student incentive 5/17/24
Amazon.Com	4/3/2024	9.41	4th Grade STAAR Bootcamp
Amazon.Com	4/3/2024	123.07	Supplies for Teachers
Amazon.Com	4/17/2024	5.98	Supplies for Teacher
Amazon.Com	4/17/2024	138.82	Supplies for Teachers
Amazon.Com	4/17/2024	(649.95)	Supplies for Teachers
Amazon.Com	4/17/2024	55.17	Supplies for Teachers
Music and Arts **	4/2/2024	335.52	supplies
BSN Sports **	4/30/2024	1,483.13	PE equipment
B & H Photo	4/29/2024	288.59	Toner for Poster Printer
Acco Brands USA LLC **	4/18/2024	451.00	Supplies
Amazon.Com	4/3/2024	106.79	Supplies

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Amazon.Com	4/3/2024	(106.79)	Supplies
Amazon.Com	4/17/2024	49.92	Supplies
Amazon.Com	4/3/2024	198.51	Art Supplies
Amazon.Com	4/3/2024	96.97	AV Cameras & Classroom supplies
Amazon.Com	4/17/2024	94.86	AV Backdrop & Teacher Workroom Supplies
Amazon.Com	4/17/2024	131.12	Teacher workroom
Hobby Lobby Stores Inc	4/29/2024	62.90	Pirates 2 Performance Materials
Amazon.Com	4/3/2024	59.96	Go Fish Performance
Amazon.Com	4/17/2024	407.71	Pirates 2 Costumes/Accessories
Amazon.Com	4/3/2024	2,607.89	AV Cameras & Classroom supplies
Amazon.Com	4/3/2024	290.45	Amazon - Art Order
West Music Co **	4/10/2024	2,426.55	Music Instruments
Amazon.Com	4/3/2024	201.49	PE Supplies
CDW Government Inc	4/12/2024	1,024.28	Toner
CDW Government Inc	4/12/2024	1,408.64	Toner
Staples Business Advantage **	4/30/2024	325.47	Office supplies
Staples Business Advantage **	4/30/2024	196.86	Printer toner
Amazon.Com	4/17/2024	59.47	5th Supplies
Dallas World Aquarium **	4/17/2024	75.80	APES AND AQUATIC SCIENCE FIELD TRIPS
Dallas World Aquarium **	4/17/2024	75.80	APES AND AQUATIC SCIENCE FIELD TRIPS
Sodexo Education	4/18/2024	17.96	Texas A & M Field trip meals on 4/5/2024 to be paid by
Museum of Illusions Dallas	4/29/2024	35.70	Friday Reading Club end of year field trip on May 14, 2024
Medieval Times Dinner&Tournment, TX **	4/16/2024	143.80	STEAM Theatre Arts to Medieval Times 5/16/24 11am to
Jellystone RV Park	4/24/2024	57.13	1st Grade Spring Field Trip
Mainstay Farms	4/12/2024	-	K- field trip Mainstay Farm
Fort Worth Zoo	4/17/2024	180.00	YEARBOOK FIELD TRIP APRIL 18
Dallas World Aquarium **	4/17/2024	909.60	APES AND AQUATIC SCIENCE FIELD TRIPS
Dallas World Aquarium **	4/17/2024	1,080.15	APES AND AQUATIC SCIENCE FIELD TRIPS
Sodexo Education	4/18/2024	233.48	Texas A & M Field trip meals on 4/5/2024 to be paid by
Alley Cats Hurst	4/12/2024	779.80	8th grade fieldtrip deposit
Meow Wolf Dallas LLC	4/29/2024	200.00	Art student field trip
Museum of Illusions Dallas	4/29/2024	228.11	Friday Reading Club end of year field trip on May 14, 2024
Meow Wolf Dallas LLC	4/29/2024	150.00	Art Field Trip on May 4, 2024 to Meow Wolf in Grapevine,
Rangers Baseball Express	4/16/2024	2,380.00	STEAM MS 8th Grade Field Trip- Tour May 2, 2024
Texas Art Education Association-TAEA	4/10/2024	120.00	Jr Vase for STEAM Middle School 5/4/2024 Time TBD, time
Texas Art Education Association-TAEA	4/10/2024	435.00	Jr Vase for STEAM Middle School 5/4/2024 Time TBD, time
Medieval Times Dinner&Tournment, TX **	4/16/2024	1,078.50	STEAM Theatre Arts to Medieval Times 5/16/24 11am to
Fort Worth Museum Science/History	4/23/2024	425.00	2nd Grade Field Trip

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Timberview Farmstead Inc.	4/16/2024	850.00	Kindergarten Field Trip to Timberview Farmstead
Fort Worth Zoo	4/4/2024	413.00	2nd Grade to the Fort Worth Zoo
Texas Children's Museum	4/12/2024	424.00	PK Field Trip 4/26/24
Seaquest Aquariums	4/18/2024	455.24	1st gade field trip
Jellystone RV Park	4/24/2024	1,142.47	1st Grade Spring Field Trip
Splash Station	4/29/2024	1,200.00	5th Grade Trip
Fort Worth Zoo	4/4/2024	595.00	Kinder Field Trip
Fort Worth Museum Science/History	4/23/2024	500.00	Fort Worth Science and History Museum - 2nd Grade Field
TAEA	4/12/2024	84.00	TAEA - Texas Elementary Art Meet
Fort Worth Museum Science/History	4/29/2024	810.00	4th Grade FWMSH May 9th, 2024
Mainstay Farms	4/12/2024	1,080.00	K- field trip Mainstay Farm
Fort Worth Zoo	4/17/2024	49.00	FLS Class TO FW ZOO
Sodexo Education	4/18/2024	17.96	Texas A & M Field trip meals on 4/5/2024 to be paid by
Casa Manana Playhouse	4/12/2024	500.00	Field Trip to Casa Manana 3rd grade Trip Date is May 10,
Casa Manana Playhouse	4/12/2024	520.00	Field Trip to Casa Manana 4th grade Trip Date is May 2,
Fort Worth Museum Science/History	4/23/2024	530.00	2nd Grade Field Trip
Timberview Farmstead Inc.	4/16/2024	600.00	Kindergarten Field Trip to Timberview Farmstead
Seaquest Aquariums	4/18/2024	29.76	1st gade field trip
Fort Worth Museum Science/History	4/23/2024	520.00	Fort Worth Science and History Museum - 2nd Grade Field
Fort Worth Museum Science/History	4/29/2024	686.00	4th Grade FWMSH May 9th, 2024
Mainstay Farms	4/12/2024	1,020.00	K- field trip Mainstay Farm
GoldStar Transit, Inc	4/1/2024	155.84	HMS CHOIR
GoldStar Transit, Inc	4/18/2024	162.92	HMS CHOIR
GoldStar Transit, Inc	4/18/2024	77.94	Bus transportation for Art class to Burleson Senior Center
GoldStar Transit, Inc	4/18/2024	387.47	Transportation
GoldStar Transit, Inc	4/1/2024	1,303.88	STEAM MS 6th Grade Field Trip 2/5/2024 9am-3pm Ripley's
GoldStar Transit, Inc	4/1/2024	85.28	STEAM MS/GDDS Band Pre UIL BHS Symphonic and Honors Band
GoldStar Transit, Inc	4/1/2024	148.88	STEAM MS/GDDS Band Pre UIL BHS Symphonic and Honors Band
GoldStar Transit, Inc	4/1/2024	469.46	CHS hosts US Navy Band, 2/6/24 Transportation for all
GoldStar Transit, Inc	4/18/2024	1,188.56	Transportation to Sky Ranch March 26, 2024
GoldStar Transit, Inc	4/18/2024	421.82	Transportation for 5th grade for return trip home March 28,
GoldStar Transit, Inc	4/18/2024	845.63	Transportation for 3rd grade field trip Perot Museum March
GoldStar Transit, Inc	4/18/2024	429.74	Transportation for Kindergarten field trip March 28, 2024
GoldStar Transit, Inc	4/1/2024	359.20	1st Grade FT Transportation
GoldStar Transit, Inc	4/1/2024	655.32	Transportation for 3rd Grade Field Trip
GoldStar Transit, Inc	4/18/2024	365.05	KG Transportation
GoldStar Transit, Inc	4/1/2024	169.84	1st grade to Casa Manana February 14, 2024 One bus
GoldStar Transit, Inc	4/18/2024	720.26	Bus to Camp El Tesoro 5th grade 3.19.24

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/18/2024	239.53	Transportation for 1st Grade field trip 3/28/24
GoldStar Transit, Inc	4/1/2024	431.84	Transportation for 2nd grade field trip 2/27/24
GoldStar Transit, Inc	4/18/2024	386.58	Transportation for 5th grade field trip 3/8/24
GoldStar Transit, Inc	4/18/2024	471.16	Transportation for 5th grade field trip 3/28/24
GoldStar Transit, Inc	4/18/2024	450.81	Transportation for Kinder field trip 3/8/24
GoldStar Transit, Inc	4/18/2024	565.72	4th grade field trip bus
GoldStar Transit, Inc	4/18/2024	426.62	1st Grade Student Transportation
GoldStar Transit, Inc	4/18/2024	464.73	Student transportation
GoldStar Transit, Inc	4/18/2024	479.99	Student Transportation
GoldStar Transit, Inc	4/18/2024	368.60	Student Bus transportation
GoldStar Transit, Inc	4/1/2024	206.08	2nd Grade Field Trip Transportation
GoldStar Transit, Inc	4/18/2024	461.07	Goldstar - 1st grade Field Trip to Will Roger Auditorium
GoldStar Transit, Inc	4/18/2024	399.17	Goldstar - 3rd Grade Field Trip to SeaQuest
GoldStar Transit, Inc	4/18/2024	488.25	Goldstar - 4th Grade FT to Ft Worth Museum
GoldStar Transit, Inc	4/18/2024	1,065.85	Goldstar - 5th Grade Buses to Camp El Tesoro
GoldStar Transit, Inc	4/18/2024	474.20	5th Camp Carter March 5th-6th, 2024
GoldStar Transit, Inc	4/18/2024	429.96	1st grade fieldtrip GoldStar
GoldStar Transit, Inc	4/18/2024	488.18	5th grade Gold Star
Jones School Supply	4/12/2024	354.38	field day ribbons for Kinder, 1, 2, 3rd grades May 2024
Amazon.Com	4/17/2024	72.96	Amazon - Student incentives
BISD Food Service	4/29/2024	234.30	Water for STAAR Testing
BISD Food Service	4/29/2024	427.80	Snacks for STAAR Testing
HEB Corporate Acct# 10056926000	4/29/2024	84.60	Student attendance incentive
HEB Corporate Acct# 10056926000	4/29/2024	48.36	4th Grade STAAR Boot Camp
HEB Corporate Acct# 10056926000	4/29/2024	330.36	Snacks for 5th grade student incentive 5/17/24
Amazon.Com	4/3/2024	106.37	4th Grade STAAR Bootcamp
HEB Corporate Acct# 10056926000	4/29/2024	40.50	For terriff texan
Amazon.Com	4/3/2024	192.81	Supplies Student Awards
Awards By Master Craft	4/29/2024	29.00	5th Grade Math Bee
BISD Food Service	4/29/2024	318.92	BISD Food Service - STAAR Snacks
Perma-Bound **	4/30/2024	350.46	Librarian
WalMart Stores Inc- Atlanta	4/4/2024	36.22	Student Meals
ESC Region XI	4/29/2024	475.00	AEL Trainig
Reynolds, Alison	4/12/2024	1,200.00	Professional Development Music Speaker April 1, 2024
Texas Bandmasters Association Inc	4/29/2024	175.00	TBA Registration; July 25-27
Texas Bandmasters Association Inc	4/29/2024	175.00	TBA Registration; July 25-27
Texas Bandmasters Association Inc	4/29/2024	175.00	TBA Registration; July 25-27
TX Music Teach. Association	4/29/2024	125.00	Registration for Conference

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Texas Assn for Health, Physical Ed, Rec. **	4/30/2024	130.00	P.E teacher Summer Conference
HEB Corporate Acct# 10056926000	4/12/2024	205.80	Snacks for April 1st PD
Zimmerman Bryan	4/29/2024	80.00	2024 EMPLOYE OF THE YEAR PLAQUES
Crown Trophy Hurst	4/12/2024	285.00	staff awards
Magic Shred, Inc.	4/12/2024	50.00	shredding
Langley Metal Works	4/12/2024	1,500.00	Memory Bench
Magic Shred, Inc.	4/29/2024	50.00	full shred bin
Sam's Wholesale Club	4/12/2024	75.16	Order for vending machine
Home Depot Credit Services	4/29/2024	727.00	Teacher Lounge Refrigerator
CDW Government Inc	4/12/2024	630.34	Printer
Amazon.Com	4/17/2024	21.89	Printer waste collector
Amazon.Com	4/3/2024	273.57	PD including April 1st
Amazon.Com	4/3/2024	27.85	Breakroom supplies
Amazon.Com	4/3/2024	131.16	Teacher incentives
Amazon.Com	4/17/2024	14.95	PD including April 1st
Mallory Screenprint & Embroidery	4/29/2024	549.00	Sweatshirts for Teacher Appreciation Week
Werner, Leslie	4/12/2024	25.39	Reimbursement
WalMart Stores Inc- Atlanta	4/4/2024	55.00	MICROWAVE FOR SUB/CUSTODIAL LOUNGE
Amazon.Com	4/17/2024	1,325.80	TEACHER APPRECIATION INCENTIVES
Amazon.Com	4/17/2024	37.16	LOUNGE SUPPLIES AND ID SUPPIES
Amazon.Com	4/17/2024	458.85	TEACHER INCENTIVES
Amazon.Com	4/17/2024	59.88	Office Supplies
CDW Government Inc	4/12/2024	113.19	Toner
Amazon.Com	4/3/2024	86.77	Office supply
American Association Of Notaries	4/12/2024	57.85	Notary Starter Kit
BISD Food Service	4/29/2024	20.70	Coffee for STEAM Lounge
HEB Corporate Acct# 10056926000	4/29/2024	6.46	Faculty of the Year Celebration 2023-2024 4/10/24
Amazon.Com	4/17/2024	46.70	Supplies for STEAM Faculty Meeting 5/8/2024 Faculty
Office Depot Inc.	4/12/2024	205.36	general office supplies
Amazon.Com	4/3/2024	91.87	Office Supplies
Amazon.Com	4/17/2024	124.05	STAAR Hallway Decorations
Amazon.Com	4/17/2024	23.49	Supplies
Amazon.Com	4/3/2024	88.98	Supplies for Senior Walk 5/20/24
Amazon.Com	4/3/2024	85.99	Supplies for office
American Association Of Notaries	4/12/2024	32.90	notary package
Amazon.Com	4/17/2024	15.98	Supplies for Senior Walk
Sam's Wholesale Club	4/12/2024	89.30	Teachers Lounge Supplies
CDW Government Inc	4/12/2024	791.66	Printer

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
CDW Government Inc	4/29/2024	85.80	Printer
Amazon.Com	4/17/2024	32.28	Amazon - Supplies
Office Depot Inc.	4/12/2024	55.60	Office Supplies
Centex Uniform Sales Inc	4/29/2024	326.64	Staff Shirts - New Staff
Amazon.Com	4/17/2024	120.93	Employee of the Year Appreciation
Schimming, Dena	4/29/2024	354.20	HOUSTON STATE WRESTLING REIMBURSEMENT MILEAGE & MEALS
Perform America TX,LLC	4/12/2024	1,342.76	Staff travel
Walker, Aundre	4/12/2024	264.85	Staff travel
Hinkle, Rebekah	4/12/2024	158.12	Staff Reimbursement
BISD Food Service	4/12/2024	349.33	Food for PD on April 1st
Sam's Wholesale Club	4/12/2024	671.66	Food for PD on April 1st
Southern Maid Donuts	4/12/2024	120.50	Donuts for Staff meeting on April 10th
4imprint **	4/18/2024	124.49	Teacher appreciation gift
Amazon.Com	4/3/2024	169.40	PD including April 1st
Amazon.Com	4/3/2024	97.43	Breakroom supplies
American Association Of Notaries	4/12/2024	142.00	Notary Starter Kit
BISD Food Service	4/12/2024	137.50	Coffee with the Principal, Mrs. McClendon- Information
BISD Food Service	4/29/2024	255.00	Coffee for STEAM Lounge
HEB Corporate Acct# 10056926000	4/29/2024	61.64	Faculty of the Year Celebration 2023-2024 4/10/24
Amazon.Com	4/17/2024	102.13	Supplies for STEAM Faculty Meeting 5/8/2024 Faculty
Jasons Deli Burluson	4/29/2024	600.00	Teacher Appreciation Lunch
Amazon.Com	4/17/2024	156.09	Incentives
American Association Of Notaries	4/12/2024	71.00	notary package
Jasons Deli Burluson	4/29/2024	619.65	staff lunch May 8 10:30am at Taylor
Amazon.Com	4/17/2024	14.98	Supplies for Senior Walk
Sam's Wholesale Club	4/12/2024	47.92	Teachers Lounge Supplies
Amazon.Com	4/3/2024	189.06	care closet supplies
Sam's Wholesale Club	4/12/2024	113.90	SNACKS FOR TESTERS - EOC APRIL 15-16
Adams, Richard	4/29/2024	275.00	finals compensation
Arguelles, Hannah	4/29/2024	250.00	finals compensation
Campos, Denis	4/29/2024	250.00	finals compensation
Dubrov, Alexey	4/29/2024	275.00	finals compensation
Gray, Julie	4/29/2024	350.00	finals compensation
Griffin, Wes	4/29/2024	275.00	finals compensation
Holladay, Christy	4/12/2024	100.00	cheer tryout judge 3/7/24
Muniz, Sydney	4/12/2024	100.00	Cheer judge
Woods, Summer	4/12/2024	100.00	Cheer judge
High Lasker, Leona	4/29/2024	400.00	8th grade prom supply

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Brown, Joseph	4/12/2024	554.48	Drama UIL judge
Cure, Larry	4/12/2024	550.46	Drama UIL Judge
Miller, Sharon	4/12/2024	553.14	Drama UIL Judge
Keen, Stephanie	4/29/2024	300.00	Choir Clinician Services
Ware, Hannah	4/29/2024	300.00	Choir Clinician Services
Kerr MS Band Booster	4/29/2024	2,321.94	STEAM MS/ GDDS Band Instrument Assessment Specialist
Cowtown Timing	4/29/2024	1,034.50	BHS Track Meet Medals
Auto Zone **	4/3/2024	15.99	Auto supplies
Auto Zone **	4/18/2024	34.48	Auto supplies
Auto Zone **	4/18/2024	61.99	Auto supplies
Auto Zone **	4/18/2024	276.97	Auto supplies
Auto Zone **	4/30/2024	30.99	Auto supplies
Dynamic Screen Printing Inc	4/29/2024	454.97	TSA Florida Shirts - reselling shirts for profit so tax has
B & H Photo	4/29/2024	729.98	Sound System
Wenger Corporation **	4/10/2024	1,770.57	Music Stands & Stand Racks
Garmin USA	4/4/2024	3,599.76	BHS Cross Country Supplies
DanzGear	4/29/2024	1,430.00	BHS Drill Team Supplies
Tote Unlimited	4/29/2024	2,325.00	BHS Drill Team Supplies
Weissman **	4/18/2024	436.67	BHS Drill Team Urgent Costumes
Mallory Screenprint & Embroidery	4/29/2024	1,007.00	Unified track State shirts
American Agro Products, Inc **	4/3/2024	284.80	Floral supplies
Southern Floral Company **	4/10/2024	472.79	Floral supplies
Southern Floral Company **	4/10/2024	151.34	Floral supplies
Rally Zone Tees	4/12/2024	439.00	Shirts
Mulholland Custom Imprints	4/29/2024	347.00	Shirts
Wenger Corporation **	4/10/2024	3,320.00	Music Stands & Stand Racks
HEB Corporate Acct# 10056926000	4/29/2024	8.48	FFA MEETING SUPPLIES
Texas A&M AgriLife Extension	4/29/2024	240.00	FFA VALIDATION TAGS
Texas A&M AgriLife Extension	4/29/2024	90.00	FFA VALIDATION TAGS
Jacobs, Ira	4/12/2024	600.00	Choir Clinician 3/21/2024
Music Theatre International***	4/30/2024	753.38	Music
Amazon.Com	4/3/2024	377.97	Prom Decorations
Amazon.Com	4/17/2024	39.90	Prom Decorations
Gopher Sport	4/29/2024	250.90	Girls Athletics Supply
Amazon.Com	4/3/2024	341.24	Cheer supply
Gopher Sport	4/29/2024	145.90	Boys athletic supply
Image Maker 4U, Inc. **	4/30/2024	45.00	Boys athletic supply
WalMart Stores Inc- Atlanta	4/17/2024	35.00	7 snack baskets for Theatre Art show competitions

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Shutterfly Lfetouch, LLC	4/29/2024	966.52	Campus Yearbook 2023-2024
Mallory Screenprint & Embroidery	4/12/2024	1,580.00	shirts for field day May 14
School Specialty, LLC **	4/30/2024	32.22	supplies for art
Mallory Screenprint & Embroidery	4/12/2024	517.00	Ukulele Club Shirts
The Chile Red Co.	4/29/2024	657.00	Pirate 2 - Performance TShirts
Amazon.Com	4/3/2024	36.29	Science Supplies & Replacement battery for blue tooth radio
Mallory Screenprint & Embroidery	4/12/2024	1,380.00	5th T-shirts for Choice School
Mallory Screenprint & Embroidery	4/12/2024	1,080.00	Ukulele Club T-shirts
Tarpley Music	4/12/2024	1,652.00	UKuleles for Ukulele Club
BSN Sports **	4/3/2024	179.76	Jersey
Texas Interscholastic Swimming Coaches Assn	4/9/2024	360.00	BHS Swim Coaches Conference Registration
Texas Girls Coaches Association	4/29/2024	130.00	BHS Volleyball Coaches TGCA Membership
Jackson, Trovocie	4/12/2024	457.04	CHS Boys Basketball Coaches Reimbursement
Commerce Bank	4/4/2024	292.12	CHS Girls Soccer Tournament Hotel Rooms
Commerce Bank	4/4/2024	194.02	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank	4/4/2024	(10.68)	CHS Softball Tournament Hotel Rooms
Ewell Educational Services	4/29/2024	60.00	FFA state CDE
Texas Technology Student Association	4/12/2024	100.00	2 ADDITIONAL ADVISORS
Universal Cheer Association	4/12/2024	1,800.00	BHS JV CHEER CAMP DEPOSIT
Universal Cheer Association	4/12/2024	3,600.00	BHS VARSITY CHEER CAMP DEPOSIT
Commerce Bank	4/4/2024	1,460.60	CHS Girls Soccer Tournament Hotel Rooms
EAN Holdings, LLC **	4/3/2024	384.96	CHS Golf Rentals
Commerce Bank	4/4/2024	745.72	CHS Golf Hotel/Fuel to Lubbock
Ewell Educational Services	4/29/2024	210.00	ITASCA AG MECH SHOW APRIL 22
Ewell Educational Services	4/29/2024	44.00	VET SCIENCE ONLINE CONTEST
EAN Holdings, LLC **	4/10/2024	192.48	FFA MARCH 21 RENTAL - AG TRUCK OUT FOR REPAIRS - LAST
EAN Holdings, LLC **	4/18/2024	96.24	FFA MARCH 21 RENTAL - AG TRUCK OUT FOR REPAIRS - LAST
EAN Holdings, LLC **	4/18/2024	72.73	FFA MARCH 21 RENTAL - AG TRUCK OUT FOR REPAIRS - LAST
EAN Holdings, LLC **	4/30/2024	14.69	toll charges on Kirk Arnold rental cars
TAEA	4/16/2024	180.00	20 art students to attend TAEA Junior Vase Show
TAEA	4/16/2024	120.00	20 art students to attend TAEA Junior Vase Show
TAEA	4/12/2024	225.00	Registration for Jr Vase
AMC Burlleson 14	4/29/2024	906.29	Spring Trip Costs- AMC
House of Air	4/29/2024	2,210.00	Kerr Choir Spring Trip Costs
Meow Wolf Dallas LLC	4/29/2024	350.00	Meow Wolf Fieldtrip for STEAM MS Art stuents 5/4/24
Chick-fil-A South Burlleson **	4/10/2024	560.00	STEAM MS/GDDS Band UIL 3/27/2024
Chick-fil-A South Burlleson **	4/10/2024	480.00	STEAM MS/GDDS Band UIL 3/26/2024
House of Air	4/29/2024	960.00	runners club field trip



VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
AT&T Corp	4/17/2024	52.97	ASP cell phones
AT&T Corp	4/17/2024	52.97	ASP cell phones
Martin, Kasey	4/12/2024	90.00	Security for Fine Arts Night
HEB Corporate Acct# 10056926000	4/12/2024	4.19	Fajita luncheon 3/28/24
Amazon.Com	4/3/2024	53.96	break room supplies
HEB Corporate Acct# 10056926000	4/12/2024	276.44	Fajita luncheon 3/28/24
Amazon.Com	4/3/2024	45.54	break room supplies
Denbow, Roy	4/29/2024	135.00	DANCE SHOW SECURITY APRIL 19
Guy, Tiffany	4/29/2024	135.00	DANCE SHOW SECURITY APRIL 20
Henken, Shelly	4/29/2024	90.00	SECURITY - THEATRE SHOW APRIL 4
Orozco, Jose	4/12/2024	90.00	6TH GRADE PARENT NIGHT
4imprint **	4/18/2024	1,745.76	Kerr Cougars Lanyards
ID Wholesaler **	4/30/2024	629.91	Supplies
Amazon.Com	4/3/2024	134.97	Supplies
Amazon.Com	4/3/2024	(134.97)	Supplies
Amazon.Com	4/17/2024	128.97	Supplies
Amazon.Com	4/3/2024	34.15	ADMIN STUDENT SEARCH SUPPLIES
Amazon.Com	4/17/2024	43.77	LOUNGE SUPPLIES AND ID SUPPIES
Amazon.Com	4/17/2024	29.99	Student ID's
B & H Photo	4/12/2024	140.94	Badge printer ink
B & H Photo	4/29/2024	100.40	Student ID badges
Raptor Technologies, Inc. **	4/10/2024	185.00	Dymo Printer Labels
Amazon.Com	4/17/2024	476.85	Lanyards for Kerr student IDs
Grainger	4/29/2024	256.72	Bollard Covers
Raptor Technologies, Inc. **	4/10/2024	185.00	Dymo Printer Labels
Country Critters Farm	4/25/2024	421.00	Norwood ASP
Amazon.Com	4/3/2024	140.72	Books for Literacy Night Have been approved by CEIC
Amazon.Com	4/3/2024	176.75	ASP supplies
Amazon.Com	4/3/2024	27.70	ASP supplies
Amazon.Com	4/17/2024	40.11	ASP supplies
Amazon.Com	4/17/2024	415.52	ASP supplies
HEB Corporate Acct# 10056926000	4/12/2024	36.35	ASP supplies
Amazon.Com	4/17/2024	26.40	ASP supplies
Amazon.Com	4/3/2024	165.41	ASP supplies
Amazon.Com	4/3/2024	305.78	ASP supplies
Amazon.Com	4/3/2024	121.88	ASP supplies
Labatt Food Service LLC	4/29/2024	8.70	ASP supplies
Amazon.Com	4/17/2024	837.29	ASP supplies

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Gopher Sport	4/12/2024	79.90	ASP supplies
Gopher Sport	4/29/2024	535.14	ASP supplies
HEB Corporate Acct# 10056926000	4/29/2024	130.91	ASP supplies
HEB Corporate Acct# 10056926000	4/29/2024	61.36	ASP supplies
HEB Corporate Acct# 10056926000	4/12/2024	12.34	Students of the 6 weeks 04/02/24
Amazon.Com	4/3/2024	283.87	ASP supplies
City Market	4/12/2024	45.53	Refreshments for Volunteers for College & Career Day
Chick-fil-A South Burleson **	4/3/2024	200.00	Boxed lunches for Volunteers -College & Career Day
HEB Corporate Acct# 10056926000	4/29/2024	92.75	Academy ASP appreciation
Labatt Food Service LLC	4/29/2024	772.48	ASP supplies
Labatt Food Service LLC	4/29/2024	740.84	ASP supplies
Amazon.Com	4/3/2024	69.93	ASP supplies
Labatt Food Service LLC	4/29/2024	1,073.44	ASP supplies
Labatt Food Service LLC	4/29/2024	542.36	ASP supplies
Mama's Pizza/FCF Restaurants, Inc.	4/29/2024	69.00	Frazier staff appreciation
Amazon.Com	4/17/2024	64.93	ASP supplies
Labatt Food Service LLC	4/29/2024	366.15	ASP supplies
Labatt Food Service LLC	4/29/2024	488.17	ASP supplies
HEB Corporate Acct# 10056926000	4/12/2024	191.43	ASP supplies
Labatt Food Service LLC	4/29/2024	(19.85)	ASP supplies
Labatt Food Service LLC	4/29/2024	452.65	ASP supplies
Olive Garden	4/29/2024	116.80	ASP supplies
Amazon.Com	4/17/2024	21.82	ASP supplies
Labatt Food Service LLC	4/29/2024	631.92	ASP supplies
Labatt Food Service LLC	4/29/2024	387.36	ASP supplies
HEB Corporate Acct# 10056926000	4/12/2024	93.64	ASP supplies
HEB Corporate Acct# 10056926000	4/12/2024	30.48	ASP supplies
Labatt Food Service LLC	4/12/2024	239.21	ASP supplies
Labatt Food Service LLC	4/29/2024	265.18	ASP supplies
Labatt Food Service LLC	4/29/2024	376.66	ASP supplies
Labatt Food Service LLC	4/29/2024	380.31	ASP supplies
Labatt Food Service LLC	4/29/2024	292.60	ASP supplies
Amazon.Com	4/3/2024	64.28	ASP supplies
Southern Maid Donuts	4/29/2024	63.40	Bobcat Pride Ceremony
Labatt Food Service LLC	4/29/2024	224.16	ASP supplies
Labatt Food Service LLC	4/29/2024	505.78	ASP supplies
Labatt Food Service LLC	4/29/2024	665.54	ASP supplies
Labatt Food Service LLC	4/29/2024	812.14	ASP supplies

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Labatt Food Service LLC	4/29/2024	314.83	ASP supplies
Labatt Food Service LLC	4/29/2024	371.43	ASP supplies
Labatt Food Service LLC	4/29/2024	353.45	ASP supplies
Labatt Food Service LLC	4/29/2024	309.21	ASP supplies
HEB Corporate Acct# 10056926000	4/12/2024	41.81	Students of the 6 weeks 04/02/24
Labatt Food Service LLC	4/29/2024	1,745.58	Clinkscale March April
Amazon.Com	4/3/2024	22.00	ASP supplies
Bruner, Angela	4/29/2024	65.00	Refund for field trip Collin Bruner
Kites Draperies **	4/10/2024	3,210.00	Norwood Cafeteria Mecho Shades
Kites Draperies **	4/10/2024	585.00	Mini blinds for three classrooms at Norwood
Floors To Go Texas	4/12/2024	4,120.00	Bransom Classroom flooring
Entech Sales and Services, LLC **	4/10/2024	28,992.00	Bransom classrooms - sewer line repair
Farnsworth Group Inc	4/29/2024	6,000.00	Third Party Review-Mound Gym
Hudson Energy	4/17/2024	1,904.62	Utilities
City of Burleson	4/29/2024	418.19	Utilities
Labatt Food Service LLC	4/12/2024	580.44	Breakfast, Lunch and Snacks
Labatt Food Service LLC	4/12/2024	1,025.86	Breakfast, Lunch and Snacks
Labatt Food Service LLC	4/12/2024	432.86	Breakfast, Lunch and Snacks
Labatt Food Service LLC	4/12/2024	904.05	Breakfast, Lunch and Snacks
Labatt Food Service LLC	4/12/2024	1,015.36	Breakfast, Lunch and Snacks
Oak Farms Dairy Dallas **	4/2/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/2/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/2/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/2/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/10/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/10/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/10/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/10/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/10/2024	40.59	Milk and Juice
Oak Farms Dairy Dallas **	4/18/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/18/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/18/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/18/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/30/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/30/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/30/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/30/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	4/30/2024	40.59	Milk and Juice

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Amazon.Com	4/3/2024	102.34	classroom supplies
Labatt Food Service LLC	4/12/2024	211.24	Breakfast, Lunch and Snacks
Labatt Food Service LLC	4/12/2024	38.50	Breakfast, Lunch and Snacks
Labatt Food Service LLC	4/12/2024	19.25	Breakfast, Lunch and Snacks
Labatt Food Service LLC	4/12/2024	19.25	Breakfast, Lunch and Snacks
Labatt Food Service LLC	4/12/2024	111.44	Breakfast, Lunch and Snacks
CDW Government Inc	4/29/2024	221.94	Toner
Complete Supply	4/29/2024	224.80	Classroom supplies
Home Depot Pro Institutional **	4/3/2024	721.24	classroom supplies
Home Depot Pro Institutional **	4/30/2024	681.39	classroom supplies
Amazon.Com	4/3/2024	130.69	Classroom supplies
Amazon.Com	4/3/2024	340.25	classroom supplies
Amazon.Com	4/3/2024	96.01	classroom supplies
Amazon.Com	4/3/2024	440.20	classroom supplies
Amazon.Com	4/17/2024	6.48	classroom supplies
Amazon.Com	4/17/2024	165.32	classroom supplies
Commerce Bank	4/4/2024	8.44	Background check fee for licensing
SchoolComp	4/29/2024	22,715.39	Workers' comp claim payments
Capture 360 Photobooth	4/3/2024	425.00	Photobooth for Prom 04/05/2024 - Check will be picked up
Orozco, Jose	4/29/2024	90.00	Security Dance Show
Brown, Meagan	4/29/2024	100.00	Sapphire Dance Tryouts on March 22, 2022
Janusch, Jessica	4/29/2024	100.00	Judge for Sapphire Tryouts on March 22, 2024
ACG Property Investments	4/12/2024	459.00	Cadet Pool Party on April 27th
ESF Fundraising of TX	4/12/2024	1,584.00	spring fundraiser
Hobby Lobby Stores Inc	4/12/2024	69.28	Supplies
Allmark Impressions Ltd	4/29/2024	637.00	Awards for Cadets
Glendale Parade Store **	4/10/2024	113.15	Supplies
Wild Acre Brewing Co	4/29/2024	428.00	AV banquet on May 4th
Tractor Supply Credit Plan	4/4/2024	242.23	Supplies
Ewell Educational Services	4/12/2024	88.00	Keller Online CDE Invitational
Ewell Educational Services	4/12/2024	176.00	Battle on the Bosque Online CDE
Ewell Educational Services	4/12/2024	90.00	Waco Midway online CDE's
Ewell Educational Services	4/12/2024	345.00	GlenRose Invitational CDE on March 20
Ewell Educational Services	4/12/2024	375.00	Tarleton State CDE's on March 21st
Ewell Educational Services	4/12/2024	88.00	Online CDE Contest March 31-April 4
Ewell Educational Services	4/12/2024	285.00	Alvarado Cleburne Invitational CDE on March 28th
Ewell Educational Services	4/12/2024	56.00	Texas A&M University Invitational Livestock Judging Clinic
Ewell Educational Services	4/12/2024	165.00	Bridgeport Invitational CDE on March 27th

VENDOR	CHECK DAT	AMOUNT	DESCRIPTION
Ewell Educational Services	4/12/2024	40.00	Waller Online CDE's
Ewell Educational Services	4/12/2024	60.00	Entry fees
Ewell Educational Services	4/12/2024	82.00	Supplies
Ewell Educational Services	4/29/2024	280.00	Tarleton State Area CDE's on April 10th
Ewell Educational Services	4/29/2024	40.00	Rusk Virtual CDE 3/25/24
Ewell Educational Services	4/29/2024	60.00	Region V Wildlife Contest on April 9th
Ewell Educational Services	4/29/2024	130.00	Convention Registration
Ewell Educational Services	4/29/2024	35.00	Officer exam
Texas A&M AgriLife Extension	4/29/2024	240.00	Cattle validation tags
Texas A&M AgriLife Extension	4/29/2024	270.00	Cattle validation tags
NASSP	4/10/2024	890.60	NHS Stoles and Pins
Mallory Screenprint & Embroidery	4/29/2024	2,250.00	Powderpuff shirts
Harmland Visions, LLC	4/12/2024	1,187.50	DJ for Prom on May 11th
Hobby Lobby Stores Inc	4/12/2024	483.53	Supplies for Prom 2024
Hobby Lobby Stores Inc	4/12/2024	328.24	Supplies for Prom 2024
Hobby Lobby Stores Inc	4/12/2024	100.09	Supplies for Prom 2024
Beaumont Ranch	4/29/2024	96.00	Prom tastings
Harmland Visions, LLC	4/29/2024	1,187.50	DJ for Prom on May 11th
Balfour **	4/18/2024	69.28	Cap & Gown from Senior fundraiser
Amazon.Com	4/17/2024	428.73	Prom supplies
Singley Academy Criminal Justice Club	4/12/2024	350.00	Registration
NJoy Donuts	4/29/2024	234.00	FOOD DRIVE WINNER PARTY
Sam's Wholesale Club	4/12/2024	77.56	CHS NHS SUPPLIES
HEB Corporate Acct# 10056926000	4/29/2024	87.18	NHS MEETINGS APRIL 30 AND APRIL 18
Dr Pepper Bottling Co Of Tx	4/29/2024	42.84	Drinks for Student Council
BISD Food Service	4/12/2024	21.60	bottle water for NHS induction Ceremony on Tuesday March
HEB Corporate Acct# 10056926000	4/12/2024	30.37	NHS induction ceremony supplies March 25,2024
Sam's Wholesale Club	4/4/2024	40.98	NHS Induction Ceremony Cake for Tuesday March 26,2024
Lost Oak Winery	4/3/2024	706.00	Prom Venue Rental balance to be paid 4/4/2024 for Prom
World's Finest Chocolate **	4/30/2024	3,132.00	Steering Committee Chocolate Fundraise for Prom tickets
Amazon.Com	4/3/2024	114.50	Supplies for Prom 04/05/2024
Crowd Pleasers Dance Camps Inc	4/3/2024	500.00	Dance Team Camp
Weissman **	4/18/2024	639.73	Dance Supply
House of Shine	4/12/2024	260.00	StuCo Field Trip to House of Shine on April 26th, 2024 in
Fresco's	4/29/2024	459.00	Cheer Banquet on April 25, 2024
TOTAL		\$ 2,563,804.31	

### Burleson ISD Check Register - May 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Fort Worth Basketball Official Assn	5/14/2024	200.00	Officials
Wichita Falls ISD Athletics	5/29/2024	135.00	CHS GIRLS SOCCER TROPHY
BSN Sports **	5/7/2024	1,202.25	BHS Track Discus Netting
BSN Sports **	5/7/2024	1,202.25	BHS Track Discus Netting
BSN Sports **	5/21/2024	1,069.92	BHS Boys Track Supplies
BSN Sports **	5/21/2024	1,923.95	CHS Cross Country Supplies
BSN Sports **	5/28/2024	1,035.00	Kerr Cross Country Supplies
The Booster Banner Store	5/29/2024	805.00	Kerr Cheer Supplies
BSN Sports **	5/7/2024	369.90	Hughes Athletic Supplies
BSN Sports **	5/21/2024	1,094.55	Kerr Volleyball and Basketball Uniforms
BSN Sports **	5/7/2024	207.96	Hughes Athletic Supplies
BSN Sports **	5/7/2024	523.86	Hughes Athletic Supplies
BSN Sports **	5/21/2024	435.00	Kerr Volleyball and Basketball Uniforms
McCampbell, Ashley	5/29/2024	84.00	BHS Tennis Coach Reimbursement - Regionals
Godfrey, Cody	5/29/2024	84.00	BHS Tennis Coach Reimbursement - Regionals
Commerce Bank	5/3/2024	660.54	BHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	660.54	BHS Track Regionals Hotel/Fuel
Commerce Bank	5/15/2024	439.64	Hotel/Fuel - BHS Tennis to Regionals
Commerce Bank	5/15/2024	318.09	BHS Track State Hotel/Fuel
Mullin, Natalie	5/1/2024	150.00	Meal Money - CHS Softball Area Playoff
Strambler, Terry	5/1/2024	100.00	CHS Boys Track State Meal Money
Mullin, Natalie	5/7/2024	30.00	Meal Money - CHS Softball Regional Quarter final Playoff
Leon, Nora	5/14/2024	47.97	mileage reimb for Boys soccer playoff game
Leon, Nora	5/14/2024	132.66	mileage reimb for girls soccer playoff game
Mullin, Natalie	5/14/2024	90.00	Meal Money - CHS Softball Regional Semifinals Series
Mullin, Natalie	5/22/2024	90.00	Meal Money - CHS Softball Regional Finals Playoff Series
Commerce Bank	5/3/2024	776.08	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	1,188.10	CHS Track Regionals Hotel/Fuel
Commerce Bank	5/15/2024	385.18	CHS Golf State Hotel/Fuel
Commerce Bank	5/15/2024	431.64	Hotel/Fuel - CHS Tennis to Regionals
Commerce Bank	5/15/2024	318.09	CHS Track State Hotel/Fuel

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Godfrey, Cody	5/6/2024	60.00	BHS Tennis Meal Money Regionals
EAN Holdings, LLC **	5/7/2024	30.46	BHS Track Rental to Area Meet
EAN Holdings, LLC **	5/15/2024	240.60	BHS Track Rental to State Meet
EAN Holdings, LLC **	5/15/2024	240.60	BHS Track Rental to State Meet
EAN Holdings, LLC **	5/21/2024	218.19	Rentals - BHS Tennis to Regionals in Lubbock
EAN Holdings, LLC **	5/28/2024	23.70	BHS Track Rental to State Meet
Commerce Bank	5/3/2024	466.84	BHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	1,129.81	BHS Track Regionals Hotel/Fuel
Commerce Bank	5/15/2024	219.82	Hotel/Fuel - BHS Tennis to Regionals
Commerce Bank	5/15/2024	113.04	Hotel/Fuel - BHS Tennis to Regionals
Commerce Bank	5/15/2024	400.74	BHS Track State Hotel/Fuel
Mullin, Natalie	5/1/2024	600.00	Meal Money - CHS Softball Area Playoff
Strambler, Terry	5/1/2024	100.00	CHS Boys Track State Meal Money
Helvey, Natalya	5/1/2024	240.00	CHS Tennis Meal Money Regionals
Mullin, Natalie	5/7/2024	200.00	Meal Money - CHS Softball Regional Quarter final Playoff
Mullin, Natalie	5/14/2024	570.00	Meal Money - CHS Softball Regional Semifinals Series
Mullin, Natalie	5/22/2024	600.00	Meal Money - CHS Softball Regional Finals Playoff Series
EAN Holdings, LLC **	5/15/2024	192.48	CHS Track Rentals for State in Austin
EAN Holdings, LLC **	5/15/2024	145.46	CHS Track Rentals for State in Austin
EAN Holdings, LLC **	5/15/2024	384.96	CHS Golf Rentals for State in Georgetown
EAN Holdings, LLC **	5/15/2024	8.31	Stauffer tolls
EAN Holdings, LLC **	5/15/2024	62.94	tolls
EAN Holdings, LLC **	5/21/2024	288.72	Rentals - CHS Tennis to Regionals in Lubbock
EAN Holdings, LLC **	5/28/2024	384.96	CHS Golf Rentals for Regionals in Lubbock
EAN Holdings, LLC **	5/28/2024	481.19	CHS Golf Rentals for Regionals in Lubbock
Commerce Bank	5/3/2024	1,346.95	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	1,436.10	CHS Track Regionals Hotel/Fuel
Commerce Bank	5/3/2024	209.46	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	276.09	CHS Track Regionals Hotel/Fuel
Commerce Bank	5/3/2024	52.76	CHS Golf State Hotel/Fuel
Commerce Bank	5/3/2024	75.01	CHS Golf Regional Practice Rounds
Commerce Bank	5/3/2024	721.00	CHS Golf State Practice Rounds
Commerce Bank	5/15/2024	1,242.98	CHS Golf State Hotel/Fuel

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Commerce Bank	5/15/2024	575.98	Hotel/Fuel - CHS Tennis to Regionals
Commerce Bank	5/15/2024	292.09	CHS Track State Hotel/Fuel
Commerce Bank	5/15/2024	87.46	CHS Track State Hotel/Fuel
Commerce Bank	5/15/2024	123.60	CHS Golf State Practice Rounds
Allen Eagle Athletic Booster Club Assoc.	5/14/2024	900.00	wrestling entry fee
GoldStar Transit, Inc	4/30/2024	58.80	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	95.44	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	94.74	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	30.10	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	17.50	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	11.20	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	39.90	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	39.20	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	52.50	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	222.72	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	305.46	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	270.07	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	276.93	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	192.55	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	157.10	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	318.06	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	233.30	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	42.00	Goldstar BHS Track April
GoldStar Transit, Inc	4/30/2024	49.00	Goldstar BHS Track April
GoldStar Transit, Inc	4/30/2024	44.10	Goldstar CHS Track April
GoldStar Transit, Inc	4/30/2024	40.02	Goldstar Hughes Track April
GoldStar Transit, Inc	4/30/2024	9.10	Goldstar Kerr Track April
GoldStar Transit, Inc	4/30/2024	66.50	Busing
GoldStar Transit, Inc	4/30/2024	42.00	Goldstar BHS Track April
GoldStar Transit, Inc	4/30/2024	49.00	Goldstar BHS Track April
GoldStar Transit, Inc	4/30/2024	44.10	Goldstar CHS Track April
GoldStar Transit, Inc	4/30/2024	40.02	Goldstar Hughes Track April
GoldStar Transit, Inc	4/30/2024	7.70	Goldstar Kerr Track April

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	4/30/2024	202.30	Goldstar CHS Track April
GoldStar Transit, Inc	4/30/2024	49.70	Goldstar CHS Softball April
GoldStar Transit, Inc	4/30/2024	39.90	Goldstar BHS Softball April
GoldStar Transit, Inc	4/30/2024	25.90	Goldstar BHS Softball April
GoldStar Transit, Inc	4/30/2024	24.50	Goldstar CHS Softball April
GoldStar Transit, Inc	4/30/2024	42.00	Goldstar CHS Softball April
GoldStar Transit, Inc	4/30/2024	21.70	Goldstar CHS Softball April
GoldStar Transit, Inc	4/30/2024	26.95	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	25.90	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	22.05	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	26.95	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	25.90	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	22.05	Goldstar Kerr/Hughes Wrestling April
Rojas, Briana	5/29/2024	160.00	Busing
McAlister's Deli Burseson	5/3/2024	78.13	Catering services
Fed Ex	5/20/2024	15.63	BISD Athletics Postage
Mr Jim's Pizza **	5/7/2024	250.00	Meeting Meal - District Middle School Athletic Coordinators
Tarleton State University	5/15/2024	2,500.00	Facility Fee - CHS Softball
Eagle Mountain-Saginaw ISD	5/29/2024	375.00	Amount Owed: Bi-District Softball Playoff Games 05/1-3/24
Kennedale ISD	5/29/2024	242.00	Amount Owed: Bi-District Girls Soccer Playoff Game 03/25/24
Roscoe's Smokehouse	5/29/2024	216.00	District Softball Coaches Meals
Texas Overhead Door	5/29/2024	236.84	Repairs for Concession Roll up Doors
Texas Overhead Door	5/29/2024	263.16	Repairs for Concession Roll up Doors
BSN Sports **	5/7/2024	16,518.51	Goal Posts for BISD Stadium
BSN Sports **	5/7/2024	13,081.46	Goal Posts for BISD Stadium
MVP Marketing Group LLC	5/10/2024	11,000.00	Advertising
Tarrant Appraisal District	5/29/2024	34,966.90	Appraisal Services
Tarpley Music	5/10/2024	167.00	January Instrument Repair
Tarpley Music	5/10/2024	95.00	January Instrument Repair
Tarpley Music	5/10/2024	247.00	January Instrument Repair
Tarpley Music	5/10/2024	45.00	January Instrument Repair
Tarpley Music	5/10/2024	142.00	January Instrument Repair
Tarpley Music	5/10/2024	142.00	February Instrument Repair

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Tarpley Music	5/10/2024	142.00	February Instrument Repair
Tarpley Music	5/10/2024	142.00	February Instrument Repair
Tarpley Music	5/10/2024	142.00	February Instrument Repair
Tarpley Music	5/10/2024	152.00	February Instrument Repair
Tarpley Music	5/10/2024	193.00	February Instrument Repair
Tarpley Music	5/10/2024	105.00	March Instrument Repair
Tarpley Music	5/10/2024	97.00	March Instrument Repair
Tarpley Music	5/10/2024	97.00	March Instrument Repair
Tarpley Music	5/10/2024	105.00	March Instrument Repair
Tarpley Music	5/10/2024	147.00	March Instrument Repair
Tarpley Music	5/10/2024	97.00	March Instrument Repair
Tarpley Music	5/10/2024	147.00	March Instrument Repair
Tarpley Music	5/10/2024	147.00	March Instrument Repair
Tarpley Music	5/10/2024	135.00	April Instrument Repair
Tarpley Music	5/10/2024	10,386.32	Instrument Repairs
Tarpley Music	5/29/2024	2,474.00	School Owned-Instrument Repair
Tarpley Music	5/29/2024	3,091.55	End of year instrument repair
Taylor's Rental Equipment Co	5/29/2024	1,485.00	SUPPLIES FOR AWARDS CEREMONY - ENCUMBERING FUNDS
M & M Laser Engravers	5/29/2024	250.00	End of Year Olympian Awards
Awards By Master Craft	5/29/2024	50.00	End of year awards
Ayala, Matthew	5/14/2024	370.00	fire academy
Wild Things Zoofari	5/22/2024	420.00	Wild Things Zoofari 05/28/2024 for ESL Bilingual Summer
Ayala, Matthew	5/14/2024	592.00	fire academy
Ayala, Matthew	5/14/2024	370.00	fire academy
Bennett, Loren	5/14/2024	545.75	fire academy
Conditt, Cy	5/14/2024	555.00	fire academy
Visaudio Designs LLC	5/29/2024	2,500.00	Marching Band Percussion Design Deposit
Visaudio Designs LLC	5/29/2024	4,000.00	Indoor Drumline Sound Design
Janeski, Darlene	5/14/2024	150.00	Band Clinician
Jones School Supply	5/29/2024	83.91	End of Year Awards
McGee, Joe	5/10/2024	350.00	Double Reed Instruction for STEAM MS/GDDS Band
Janeski, Darlene	5/14/2024	150.00	STEAM MS/GDDS Band Clinician 2nd semester February, March,
Kiseleva, Daria	5/29/2024	1,140.00	CHS Choir - Spring Classroom Accompanist Services

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Dry Clean Super Center	5/14/2024	380.41	Uniform Dry Cleaning
Roberts, Patricia	5/29/2024	42.00	Vocal Consultant Fees-April
Roberts, Patricia	5/29/2024	10.50	Vocal Consultant Fee-May
Awards By Master Craft	5/14/2024	96.00	Choir Award Engraving
Dry Clean Super Center	5/14/2024	204.84	Uniform Dry Cleaning
The Certified Welding and Testing Co. Inc.	5/10/2024	540.00	AG MECH CERTIFICATIONS
Data Recognition Corporation **	5/21/2024	1,430.00	Texas 2024 LAS Links Online Score ID Bundle
Avant Assessment LLC	5/29/2024	532.90	May CBE testing
Samorano, Alexa	5/10/2024	28.98	Testing
Jimison, Jerry	5/14/2024	34.10	EMT package remb
Texas Commission on Fire Protection	5/15/2024	796.73	FIRE ACADEMY CERIFICATIONS
The Certified Welding and Testing Co. Inc.	5/10/2024	630.00	Student Welding certification
The Certified Welding and Testing Co. Inc.	5/10/2024	30.00	Student Welding certification
CEV Multimedia	5/14/2024	510.00	Certifications
The Certified Welding and Testing Co. Inc.	5/29/2024	60.00	SUPPLIES FOR AWARDS CEREMONY - ENCUMBERING FUNDS
Texas State Florist Association	5/7/2024	2,520.00	BHS Floral Student Certifications
Texas Veterinary Medical Assoc.	5/7/2024	1,305.00	CVA CERTIFICATIONS - VET SCIENCE
Natl Institute Automotive Service Excellance	5/10/2024	1,980.00	ASE Student Certifications
Texas Education Agency	5/3/2024	57.25	Human Services Certification
Texas Education Agency	5/15/2024	57.25	Human Services Certification
Priority Dispatch Corp **	5/7/2024	600.00	ETC Certification Course (Criminal Justice)
Priority Dispatch Corp **	5/7/2024	850.00	ETC COURSE CERTIFICATION - CHS CRIMINAL JUSTICE
Texas Dept Of Licensing/Regulation	5/3/2024	359.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	5/15/2024	744.00	Certifications for Cosmetology
Texas Education Agency	5/15/2024	57.25	EDUCATIONAL AIDE CERTIFICATIONS
National Healthcareer Association	5/29/2024	8,160.00	HEALTH SCIENCE CERTIFICATIONS
Magnatag Visible Systems	5/10/2024	1,568.64	SCHEDULER BOARD - CHS MASTER SCHEDULE
Amazon.Com	5/3/2024	4,633.78	PLC Room - desks and sound proofing for teacher video work
Amazon.Com	5/3/2024	168.86	PLC Room - desks and sound proofing for teacher video work
Sportime/School Speciality **	5/21/2024	11.94	supplies for recess
American Agro Products, Inc **	5/28/2024	312.90	FLORAL CLASSROOM SUPPLIES
American Agro Products, Inc **	5/28/2024	214.50	FLORAL CLASSROOM SUPPLIES
Auto Zone **	5/15/2024	740.50	Supplies for Auto Shop

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Auto Zone **	5/15/2024	740.50	Supplies for Auto Shop
Auto Zone **	5/15/2024	740.50	Supplies for Auto Shop
Heggerty Phonemic Awareness **	5/15/2024	386.64	Comp Ed Intervention Supplies
Home Depot Credit Services	5/29/2024	351.96	Construction supplies
Home Depot Credit Services	5/29/2024	414.50	Construction supplies
Home Depot Credit Services	5/29/2024	192.97	Construction supplies
Home Depot Credit Services	5/29/2024	104.70	Construction supplies
Home Depot Credit Services	5/29/2024	81.38	Construction supplies
Home Depot Credit Services	5/29/2024	123.14	Construction supplies
Home Depot Credit Services	5/29/2024	80.12	Construction supplies
Home Depot Credit Services	5/29/2024	52.91	Construction supplies
American Agro Products, Inc **	5/21/2024	26.00	Classroom supplies
American Agro Products, Inc **	5/21/2024	164.40	Classroom supplies
Southern Floral Company **	5/21/2024	914.88	Classroom Supplies
HEB Corporate Acct# 10056926000	5/14/2024	62.17	Open PO May
HEB Corporate Acct# 10056926000	5/14/2024	172.50	Open PO May
HEB Corporate Acct# 10056926000	5/14/2024	156.65	CULINARY DO NOT EXCEED SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	135.11	CULINARY DO NOT EXCEED SUPPLIES
BSN Sports **	5/15/2024	1,959.10	Supplies
Bio Corporation **	5/7/2024	1,662.34	BIOLOGY CLASSROOM SUPPLIES
Cuno, Steve	5/14/2024	108.41	Local mileage reimb Jan-May 2024
Dubose, Alan	5/29/2024	193.63	Travel reimbursement
EAN Holdings, LLC **	5/15/2024	96.24	Rental car
EAN Holdings, LLC **	5/21/2024	41.96	CTE STUDENTS RECOGNITION APRIL 25
GoldStar Transit, Inc	4/30/2024	461.71	Texas A & M Commerce Sophomores Field Trip April 5, 2024 -
GoldStar Transit, Inc	4/30/2024	317.06	Baylor University Freshman Field Trip April 16.2024 -
GoldStar Transit, Inc	4/30/2024	332.64	University of North Texas Juniors Field Trip April 19,2024
GoldStar Transit, Inc	4/30/2024	529.82	Transportation
GoldStar Transit, Inc	4/30/2024	48.30	Senior Field Trip Texas Ranger Game April 11, 2024
GoldStar Transit, Inc	4/30/2024	126.00	Transportation
Awards By Master Craft	5/14/2024	60.00	EOY Awards for STEAM MS 6th, 7th, and 8th Grade Citizen of
Awards By Master Craft	5/29/2024	485.60	End of year awards
Awards By Master Craft	5/14/2024	627.50	Awards for Graduation

VENDOR	DATE	AMOUNT	DESCRIPTION
MGM Printing Services, Inc.	5/29/2024	1,198.00	2024 Graduation Programs
Jostens **	5/15/2024	218.30	Diplomas and diploma covers for graduation
MGM Printing Services, Inc.	5/29/2024	3,044.17	GRADUATION PROGRAMS
Awards By Master Craft	5/14/2024	50.00	Plaques for 2024 Valedictorian and Salutatorian
MGM Printing Services, Inc.	5/29/2024	872.00	Graduation Programs 2024
Balfour **	5/15/2024	299.46	Class of 2024 Diplomas and inserts
Amazon.Com	5/15/2024	23.95	Senior Awards Certificates paper
Balfour **	5/7/2024	362.18	Graduation Cords
Awards By Master Craft	5/14/2024	110.00	Awards
Dr Pepper Bottling Co Of Tx	5/14/2024	287.36	Water for STAAR Testing
North Texas Tollway Authority	5/10/2024	5.46	Tolls
HEB Corporate Acct# 10056926000	5/29/2024	212.98	Snacks for Summer School
Follett School Solutions, Inc. **	5/15/2024	115.00	Library Books
Follett School Solutions, Inc. **	5/15/2024	398.09	Library Books
Follett School Solutions, Inc. **	5/15/2024	1,180.15	Library Books
Follett School Solutions, Inc. **	5/15/2024	269.55	Library Books
Mackin Library Media ***	5/15/2024	1,028.01	Library Books
Mackin Library Media ***	5/15/2024	1,021.77	Library Books
Mackin Library Media ***	5/15/2024	186.07	Library Books
Follett School Solutions, Inc. **	5/7/2024	1,967.91	Library Books
Follett School Solutions, Inc. **	5/7/2024	380.40	Library Books
Follett School Solutions, Inc. **	5/21/2024	134.48	Follett - Library Books
Follett School Solutions, Inc. **	5/21/2024	366.17	Follett - Library Books
Follett School Solutions, Inc. **	5/21/2024	2,016.90	Follett - Library Books
Scholastic Book Clubs	5/10/2024	300.00	Library Books Approved by the CEIC Committee
Follett School Solutions, Inc. **	5/7/2024	1,377.46	2023-24 Book Order
Follett School Solutions, Inc. **	5/7/2024	182.76	2023-24 Book Order
Follett School Solutions, Inc. **	5/15/2024	78.30	Books for STEAM MS Library
Follett School Solutions, Inc. **	5/15/2024	229.10	Books for STEAM MS Library
Follett School Solutions, Inc. **	5/15/2024	619.66	Books for STEAM MS Library
Follett School Solutions, Inc. **	5/7/2024	176.97	Library Books
Follett School Solutions, Inc. **	5/7/2024	31.54	Library Books
Follett School Solutions, Inc. **	5/15/2024	700.21	Library books

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Follett School Solutions, Inc. **	5/15/2024	663.87	Library books
Follett School Solutions, Inc. **	5/15/2024	3,224.86	Library books
Demco Inc **	5/7/2024	1,184.38	Library supply order
Demco Inc **	5/7/2024	650.50	Library supply order
Aalbers, Kerry	5/14/2024	478.36	Staff travel
Commerce Bank	5/3/2024	439.33	Staff travel
Commerce Bank	5/3/2024	439.34	Staff travel
Commerce Bank	5/3/2024	323.42	Staff travel
Pollard, Alaina	5/10/2024	7.50	Staff travel
Russell, Amy	5/10/2024	35.44	Staff travel
Hernandez, Sonia	5/14/2024	40.13	Staff travel
Midkiff, Stephanie	5/10/2024	74.64	Staff travel
Lane, Beth	5/14/2024	158.39	Staff travel
Agriculture Teachers Association of Texas	5/14/2024	425.00	Staff travel
Agriculture Teachers Association of Texas	5/14/2024	330.00	Staff travel
Agriculture Teachers Association of Texas	5/14/2024	300.00	Staff travel
Agriculture Teachers Association of Texas	5/14/2024	400.00	Staff travel
Commerce Bank	5/3/2024	442.70	Staff travel
Commerce Bank	5/3/2024	(24.90)	Staff travel
Texas Bandmasters Association Inc	5/29/2024	175.00	Staff travel
Texas Bandmasters Association Inc	5/29/2024	175.00	Staff travel
EAN Holdings, LLC **	5/7/2024	194.35	Staff travel
Texas Choral Director Assn	5/29/2024	155.00	Staff travel
First Responders Mental Health Alliance	5/13/2024	2,100.00	Staff travel
First Responders Mental Health Alliance	5/13/2024	2,100.00	Staff travel
Commerce Bank	5/3/2024	206.71	Staff travel
Vernon, Kim	5/10/2024	431.02	Staff travel
Commerce Bank	5/3/2024	206.71	Staff travel
Burleson Wash and Lube	5/14/2024	30.00	van 187 car wash
Burleson Wash and Lube	5/14/2024	30.00	van 188 car wash
Burleson Quick Lube	5/14/2024	46.49	2013 suburban state inspection
Strayhorn, Christy	5/29/2024	535.54	Christy Strayhorn Travel Reimbursement for Tech Teach
Commerce Bank	5/15/2024	567.45	Christy Strayhorn Hotel Stay for Tech Teach Graduation and

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Woolsey, Randi	5/29/2024	131.66	Randi Woolsey Mileage Reimbursement
Scott Porter Tax A/C	5/10/2024	8.25	2013 suburban registration
Magic Shred, Inc.	5/10/2024	50.00	Shredding for the Year
Rhoades, Joshua	5/10/2024	298.22	Staff travel
Commerce Bank	5/3/2024	130.98	Staff travel
Schimming, Dena	5/10/2024	188.00	Staff travel
Commerce Bank	5/3/2024	708.50	Staff travel
Enterprise Rent A Car	5/6/2024	181.38	Staff travel
Awards By Master Craft	5/14/2024	200.00	Awards
Validate Me! INC	5/10/2024	850.00	spring transcript translations
MGM Printing Services, Inc.	5/29/2024	454.00	counseling pullup signs
The Master Teacher **	5/7/2024	1,278.40	EOY awards- Teacher Bells
The Master Teacher **	5/7/2024	881.20	EOY awards- Teacher Bells
WalMart Stores Inc- Atlanta	5/15/2024	105.90	counseling event supplies
Arellano, Daniela	5/29/2024	19.03	Staff travel
WalMart Stores Inc- Atlanta	5/15/2024	26.76	counseling event supplies
GoldStar Transit, Inc	4/30/2024	454,060.57	Home to school transportation
Murphy Scott Resources, LP	5/29/2024	18,750.24	Fuel
Murphy Scott Resources, LP	5/29/2024	19,498.09	fuel for transportation
Ryder Truck Rental	5/10/2024	267.25	Ryder Trailer Rig for Indoor Drumline April 13th
Ryder Truck Rental	5/10/2024	2,142.27	Sleeper Rig for Dayton, OH Trip WGI Championships April
Ryder Truck Rental	5/10/2024	2,265.95	March/April Ryder Rentals
Ryder Truck Rental	5/29/2024	5.52	IFT'S March/April Ryder Rentals
Ryder Truck Rental	5/29/2024	6.08	IFT'S March/April Ryder Rentals
Southwest Emblem Corp **	5/7/2024	705.00	Patches
Ellis, Ryan	5/14/2024	3,500.00	Visual Design for Indoor Drumline
Ybarra, Taryn	5/1/2024	450.00	Dj for Choir Banquet- 511-24
First Travel Of Burleson	5/14/2024	563.19	Staff travel
First Travel Of Burleson	5/14/2024	563.19	Staff travel
First Travel Of Burleson	5/14/2024	563.19	Staff travel
Technology Student Association	5/14/2024	125.00	Staff travel
Technology Student Association	5/14/2024	250.00	Staff travel
Steenbock, Cassidy	5/10/2024	53.00	Staff travel



<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	283.10	Student travel
First Travel Of Burleson	5/14/2024	283.10	Student travel
First Travel Of Burleson	5/14/2024	283.10	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
Technology Student Association	5/14/2024	875.00	Student travel
Technology Student Association	5/14/2024	1,500.00	Student travel
Commerce Bank	5/3/2024	230.86	Student travel
Commerce Bank	5/15/2024	(17.10)	Student travel
EAN Holdings, LLC **	5/28/2024	288.72	Student travel
Commerce Bank	5/3/2024	239.79	Student travel
Commerce Bank	5/3/2024	86.60	Student travel
CutTime LLC	5/10/2024	560.00	Student travel
BD Performing Arts	5/14/2024	650.00	Student travel
CutTime LLC	5/29/2024	950.00	Student travel
Commerce Bank	5/3/2024	36.76	Student travel
Commerce Bank	5/3/2024	23.95	Student travel
Guyer AFJROTC	5/6/2024	1,600.00	Student travel
Guyer AFJROTC	5/6/2024	960.00	Student travel
Blankenship, Walter	5/14/2024	320.00	Student travel
Grandview High School	5/14/2024	400.00	Student travel
Grandview High School	5/14/2024	750.00	Student travel
EAN Holdings, LLC **	5/7/2024	288.72	Student travel
Commerce Bank	5/3/2024	133.87	Student travel
Commerce Bank	5/15/2024	200.05	Student travel
Commerce Bank	5/15/2024	156.96	Student travel
EAN Holdings, LLC **	5/7/2024	384.96	Student travel
EAN Holdings, LLC **	5/15/2024	290.92	Student travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	5/3/2024	380.53	Student travel
Commerce Bank	5/3/2024	81.47	Student travel
Harrington, Kenneth	5/6/2024	50.00	Student travel
International Thespian Festival	5/14/2024	2,098.00	Student travel
EAN Holdings, LLC **	5/21/2024	167.84	Student travel
Commerce Bank	5/15/2024	343.96	Student travel
GoldStar Transit, Inc	4/30/2024	368.64	TSA State Transportation
GoldStar Transit, Inc	4/30/2024	377.17	TSA State Transportation
GoldStar Transit, Inc	4/30/2024	265.49	TSA State Transportation
GoldStar Transit, Inc	4/30/2024	562.40	FFA TARLETON STATE UNIV MARCH 21, MARCH 28TH AND APRIL 10
GoldStar Transit, Inc	4/30/2024	217.98	Transportation
GoldStar Transit, Inc	4/30/2024	436.97	Bus for Drumline April 6th Lewisville HS
GoldStar Transit, Inc	4/30/2024	516.29	Bus for Winterguard April 6th NTCA Champs
GoldStar Transit, Inc	4/30/2024	269.31	Bus for Drumline April 13th WGI Champs (Centennial HS)
GoldStar Transit, Inc	4/30/2024	701.97	April Buses
GoldStar Transit, Inc	4/30/2024	797.43	April Buses
GoldStar Transit, Inc	4/30/2024	457.50	April Buses
GoldStar Transit, Inc	4/30/2024	622.12	UIL Concert & Sight Reading Buses; April 23rd
GoldStar Transit, Inc	4/30/2024	873.17	Buses to DFW Airport; April 23rd
GoldStar Transit, Inc	4/30/2024	650.13	Spring Beginner Band Trip Transportation
GoldStar Transit, Inc	4/30/2024	306.56	Buses to Richland High School for North Texas Festival of
GoldStar Transit, Inc	4/30/2024	545.92	Buses to Richland High School for North Texas Festival of
GoldStar Transit, Inc	4/30/2024	46.90	Buses to Richland High School for North Texas Festival of
GoldStar Transit, Inc	4/30/2024	795.19	Choir - Bus for Treble Competition at Blinn College
GoldStar Transit, Inc	4/30/2024	392.00	Varsity - Bus to DBU
GoldStar Transit, Inc	4/30/2024	828.71	CHS Choir - Tenor/Bass Competition at West Fork High School
GoldStar Transit, Inc	4/30/2024	167.08	UIL ACADEMICS REGIONAL MEET APRIL 4
GoldStar Transit, Inc	4/30/2024	169.18	UIL ACADEMICS REGIONAL MEET APRIL 4
GoldStar Transit, Inc	4/30/2024	123.20	Busing
GoldStar Transit, Inc	4/30/2024	285.60	Transportation on April 25th
Educational Theatre Association **	5/17/2024	309.00	membership dues
Awards By Master Craft	5/29/2024	946.00	Awards and Trophies for the Spring Banquet
4imprint **	5/28/2024	666.61	Kerr End of Year 8th Grade Awards

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Southwest Emblem Corp **	5/7/2024	45.00	Patches
Underwood Law Firm, P.C.**	5/10/2024	356.25	HVAC supplies
TASB, INC. ***	5/7/2024	500.00	TASB Legal Assistance Fund
Underwood Law Firm, P.C.**	5/21/2024	738.00	Legal fees
School Executive Consulting, Inc.	5/10/2024	2,500.00	Training
Outfront Media ***	5/7/2024	2,897.47	Billboard
Commerce Bank	5/3/2024	228.41	Video Production
Commerce Bank	5/15/2024	137.04	Video Production
Brinks Incorporated	5/14/2024	(777.75)	Armored Car services
Brinks Incorporated	5/14/2024	5,237.89	Armored Car services
SMI Awards	5/10/2024	670.77	TOY nominee awards
Zimmerman Bryan	5/10/2024	159.00	TOY Crystal Plates
SMI Awards	5/29/2024	142.87	Retiree Watches
Texas Department of Public Safety	5/29/2024	77.00	Background checks
Mize, Brenda	5/10/2024	9.85	Postage reimbursement
Pitney Bowes	5/29/2024	300.97	Mail machine supplies
Burleson Lions Club	5/14/2024	60.00	Membership Dues April-June 2024
Commerce Bank	5/15/2024	305.00	State Bar of Texas dues
Commerce Bank	5/3/2024	65.84	Business meetings and incidentals
Commerce Bank	5/15/2024	112.67	Business meetings and incidentals
Commerce Bank	5/3/2024	487.25	Catering services
Local Life	5/14/2024	720.00	Advertisement
HEB Corporate Acct# 10056926000	5/29/2024	111.96	Teacher of the Year award
NOW Magazines **	5/21/2024	495.00	Advertisement
Commerce Bank	5/15/2024	182.75	Online ads
Burleson Quick Lube	5/14/2024	25.50	service vehicles
Burleson Quick Lube	5/14/2024	68.49	service vehicles
Burleson Quick Lube	5/14/2024	68.49	service vehicles
Glass Doctor of North Texas	5/14/2024	527.38	Van window repair
Team Hoover Automotive LLC	5/29/2024	1,348.06	Truck repairs
GoldStar Transit, Inc	4/30/2024	222.11	Bus repairs and PM
GoldStar Transit, Inc	4/30/2024	85.84	Bus repairs and PM
GoldStar Transit, Inc	4/30/2024	142.93	Bus repairs and PM

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Trio Fire Systems, Inc.	5/10/2024	1,035.00	HMS emergency Sprinkler repair
Bass Roofing and Restoration	5/14/2024	500.00	Roof repairs
EMA Engineering & Consulting Inc.	5/14/2024	5,000.00	CHS under Slab MEP report
North Texas Fire LLC	5/29/2024	300.00	HMS emergency repair
Prime Source Construction Inc.	5/29/2024	275.00	roof repairs
Prime Source Construction Inc.	5/29/2024	275.00	Roof repairs
Prime Source Construction Inc.	5/29/2024	300.00	roof repairs
Prime Source Construction Inc.	5/29/2024	525.00	roof repairs
Prime Source Construction Inc.	5/29/2024	175.00	Roof repairs
Roto-Rooter Sewer Drain Svc Inc	5/29/2024	445.00	Taylor RR sewer
Ware Fencing, LLC	5/29/2024	5,770.00	Handrails at HMS
Layne Glass Co	5/29/2024	420.35	Repair Press box window
Entech Sales and Services, LLC **	5/28/2024	21,020.00	HMS water line break
Trimble Grease Trap Service Corp	5/10/2024	924.00	Brock Grease traps
Ware Fencing, LLC	5/10/2024	5,400.00	Stribling - drainage covers
Ware Fencing, LLC	5/10/2024	1,050.00	CHS Parking lot gate
Ware Fencing, LLC	5/10/2024	1,035.00	CHS Football field fence
Bass Roofing and Restoration	5/29/2024	350.00	roof repairs
Bass Roofing and Restoration	5/29/2024	365.00	roof repairs
Bass Roofing and Restoration	5/29/2024	500.00	roof repairs
Bass Roofing and Restoration	5/29/2024	350.00	roof repairs
Burleson Outdoor Power Equipment **	5/7/2024	961.89	Mower repair
Jan-Tex **	5/7/2024	135.00	custodial supplies
ESC Region XI	5/14/2024	1,800.00	Internet access
AT&T Corp	5/20/2024	41.83	FirstNet Emergency Services
Charter Communications	5/20/2024	2,430.05	Internet Services Account
Republic Services #794 **	5/7/2024	13,007.57	Waste disposal
Republic Services #794 **	5/7/2024	5,592.20	Waste disposal
Republic Services #794 **	5/7/2024	4,178.15	Waste disposal
Hudson Energy	5/14/2024	25,414.64	Utilities
Hudson Energy	5/14/2024	2,638.79	Utilities
United Cooperative Serv. ***	5/28/2024	23,966.29	Utilities
United Cooperative Serv. ***	5/28/2024	35,949.24	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Hudson Energy	5/14/2024	7,319.55	Utilities
Hudson Energy	5/14/2024	5,162.73	Utilities
Hudson Energy	5/14/2024	8,064.02	Utilities
United Cooperative Serv. ***	5/21/2024	6,227.63	Utilities
United Cooperative Serv. ***	5/21/2024	5,449.08	Utilities
Hudson Energy	5/14/2024	3,528.16	Utilities
Hudson Energy	5/14/2024	6,363.42	Utilities
Hudson Energy	5/14/2024	5,915.33	Utilities
Hudson Energy	5/14/2024	3,399.61	Utilities
Hudson Energy	5/14/2024	4,629.13	Utilities
Hudson Energy	5/14/2024	3,966.23	Utilities
United Cooperative Serv. ***	5/28/2024	2,571.07	Utilities
United Cooperative Serv. ***	5/28/2024	2,938.24	Utilities
Hudson Energy	5/14/2024	5,498.96	Utilities
Hudson Energy	5/14/2024	6,560.31	Utilities
Hudson Energy	5/14/2024	6,270.27	Utilities
United Cooperative Serv. ***	5/7/2024	7,585.26	Utilities
Hudson Energy	5/14/2024	6,564.29	Utilities
United Cooperative Serv. ***	5/15/2024	658.75	Utilities
Atmos Energy	5/1/2024	3,749.70	Utilities
Atmos Energy	5/1/2024	28.10	Utilities
Atmos Energy	5/1/2024	6,749.52	Utilities
Atmos Energy	5/1/2024	50.45	Utilities
Atmos Energy	5/28/2024	154.56	Utilities
Atmos Energy	5/28/2024	165.74	Utilities
Atmos Energy	5/28/2024	205.24	Utilities
Atmos Energy	5/28/2024	219.81	Utilities
Atmos Energy	5/28/2024	110.32	Utilities
Atmos Energy	5/28/2024	118.15	Utilities
Atmos Energy	5/28/2024	108.92	Utilities
Atmos Energy	5/28/2024	116.81	Utilities
Atmos Energy	5/28/2024	106.82	Utilities
Atmos Energy	5/28/2024	114.36	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Atmos Energy	5/28/2024	99.82	Utilities
Atmos Energy	5/28/2024	106.82	Utilities
Atmos Energy	5/28/2024	93.66	Utilities
Atmos Energy	5/28/2024	100.25	Utilities
Atmos Energy	5/1/2024	471.91	Utilities
Atmos Energy	5/1/2024	471.91	Utilities
Atmos Energy	5/1/2024	32.20	Utilities
Atmos Energy	5/1/2024	52.75	Utilities
AT&T	5/1/2024	2,263.67	Utilities
AT&T	5/1/2024	385.02	Utilities
AT&T	5/6/2024	187.08	Utilities
AT&T	5/14/2024	569.58	Utilities
Verizon	5/29/2024	271.35	Hotspots
AT&T	5/29/2024	2,724.01	Utilities
Dept of Information Resources	5/29/2024	312.74	Utilities
Vexus Fiber**	5/15/2024	13.55	Utilities
AT&T Corp	5/20/2024	53.48	Utilities
City of Burleson	5/29/2024	23.08	Utilities
City of Burleson	5/29/2024	217.34	Utilities
City of Burleson	5/29/2024	211.45	Utilities
City of Burleson	5/29/2024	64.05	Utilities
City of Burleson	5/29/2024	2,677.04	Utilities
City of Burleson	5/29/2024	283.90	Utilities
City of Burleson	5/14/2024	96.84	Utilities
City of Burleson	5/14/2024	177.62	Utilities
Bethesda Water Supply Corp	5/1/2024	18.59	Utilities
Bethesda Water Supply Corp	5/1/2024	1,664.27	Utilities
Bethesda Water Supply Corp	5/1/2024	905.19	Utilities
Bethesda Water Supply Corp	5/1/2024	184.19	Utilities
Bethesda Water Supply Corp	5/1/2024	328.68	Utilities
Bethesda Water Supply Corp	5/1/2024	346.92	Utilities
Bethesda Water Supply Corp	5/1/2024	195.99	Utilities
City of Burleson	5/14/2024	122.16	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
City of Burleson	5/14/2024	139.92	Utilities
City of Burleson	5/14/2024	504.72	Utilities
City of Burleson	5/14/2024	223.86	Utilities
City of Burleson	5/14/2024	256.52	Utilities
City of Burleson	5/14/2024	925.34	Utilities
City of Burleson	5/29/2024	104.71	Utilities
City of Burleson	5/29/2024	242.23	Utilities
City of Burleson	5/29/2024	154.04	Utilities
City of Burleson	5/29/2024	1,510.96	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	843.80	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	226.40	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
Bethesda Water Supply Corp	5/14/2024	421.87	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
Bethesda Water Supply Corp	5/14/2024	124.54	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
City of Burleson	5/29/2024	521.36	Utilities
City of Burleson	5/6/2024	32.64	Utilities
City of Burleson	5/6/2024	628.48	Utilities
City of Burleson	5/6/2024	30.55	Utilities
City of Burleson	5/6/2024	589.32	Utilities
City of Burleson	5/6/2024	506.60	Utilities
City of Burleson	5/6/2024	447.04	Utilities
City of Burleson	5/29/2024	1,084.03	Utilities
City of Burleson	5/14/2024	450.96	Utilities
City of Burleson	5/14/2024	826.84	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Bethesda Water Supply Corp	5/1/2024	474.47	Utilities
Bethesda Water Supply Corp	5/1/2024	76.67	Utilities
Bethesda Water Supply Corp	5/1/2024	446.66	Utilities
Bethesda Water Supply Corp	5/1/2024	72.07	Utilities
City of Burleson	5/6/2024	587.20	Utilities
City of Burleson	5/6/2024	550.35	Utilities
Bethesda Water Supply Corp	5/29/2024	148.74	Utilities
Bethesda Water Supply Corp	5/29/2024	148.74	Utilities
Bethesda Water Supply Corp	5/29/2024	329.62	Utilities
Bethesda Water Supply Corp	5/29/2024	286.14	Utilities
Bethesda Water Supply Corp	5/29/2024	148.74	Utilities
City of Fort Worth Water Department **	5/7/2024	957.82	Utilities
City of Burleson	5/6/2024	421.43	Utilities
City of Burleson	5/6/2024	68.00	Utilities
City of Burleson	5/6/2024	371.96	Utilities
City of Burleson	5/6/2024	60.10	Utilities
City of Burleson	5/14/2024	77.52	Utilities
City of Burleson	5/14/2024	142.06	Utilities
City of Burleson	5/29/2024	805.73	Utilities
City of Burleson	5/29/2024	69.21	Utilities
Bethesda Water Supply Corp	5/14/2024	7.14	Utilities
Bethesda Water Supply Corp	5/14/2024	5.52	Utilities
Bethesda Water Supply Corp	5/14/2024	29.71	Utilities
Bethesda Water Supply Corp	5/14/2024	23.08	Utilities
Sunbelt Rentals, Inc. **	5/7/2024	82.13	Equipment rentals
Sunbelt Rentals, Inc. **	5/7/2024	69.80	Equipment rentals
M & M Manufacturing Co Inc	5/10/2024	630.00	Pig Barn ventilation
Ware Fencing, LLC	5/10/2024	4,229.00	Ag Farm - removing panels North End
Defender Spray Foam	5/28/2024	18,400.00	Ag Farm - Spray foam Installation
Ware Fencing, LLC	5/29/2024	4,620.00	Ag Farm - Arena Doors and end wall - Est # 4901
Ware Fencing, LLC	5/29/2024	8,700.00	Ag Farm - Sky Lights - Est # 4903
Burleson Tire	5/14/2024	521.68	Tires and tire repairs
Advance Battery Company, Inc.	5/29/2024	(124.41)	batteries for vehicles

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Burleson Tire	5/29/2024	433.96	Tires and tire repairs
Auto Zone **	5/7/2024	24.18	vehicle supplies
Auto Zone **	5/7/2024	32.67	vehicle supplies
Auto Zone **	5/21/2024	34.95	vehicle supplies
Auto Zone **	5/21/2024	34.17	vehicle supplies
Auto Zone **	5/21/2024	94.38	vehicle supplies
Tractor Supply Credit Plan	5/1/2024	9.99	grounds supplies
Tractor Supply Credit Plan	5/1/2024	9.99	grounds supplies
Tractor Supply Credit Plan	5/1/2024	66.97	grounds supplies
United AG & Turf	5/10/2024	351.26	grounds supplies
United AG & Turf	5/10/2024	314.73	grounds supplies
United AG & Turf	5/10/2024	177.74	grounds supplies
Ware Fencing, LLC	5/10/2024	250.00	CHS Parking lot gate
Ware Fencing, LLC	5/10/2024	365.00	CHS Football field fence
Home Depot Credit Services	5/14/2024	7.18	for grounds supplies
Home Depot Credit Services	5/14/2024	32.32	for grounds supplies
Home Depot Credit Services	5/14/2024	4.54	for grounds supplies
Home Depot Credit Services	5/14/2024	61.88	for grounds supplies
Home Depot Credit Services	5/14/2024	336.52	grounds supplies
Home Depot Credit Services	5/14/2024	256.80	grounds supplies
Home Depot Credit Services	5/14/2024	128.07	grounds supplies
Sand & Gravel To Go Inc	5/29/2024	252.00	grounds supplies
Sand & Gravel To Go Inc	5/29/2024	40.00	grounds supplies
United AG & Turf	5/29/2024	789.86	grounds supplies
United AG & Turf	5/29/2024	213.92	grounds supplies
Global Equipment Co.	5/29/2024	217.99	stadium trash cans
Home Depot Credit Services	5/29/2024	21.47	grounds supplies
Lowe's Companies Inc	5/29/2024	343.20	Landscaping materials
Lowe's Companies Inc	5/29/2024	3.35	grounds supplies
Lowe's Companies Inc	5/29/2024	85.42	grounds supplies
Lowe's Companies Inc	5/29/2024	221.86	grounds supplies
Lowe's Companies Inc	5/29/2024	38.40	grounds supplies
Burleson Outdoor Power Equipment **	5/15/2024	143.70	Ground supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Outdoor Power Equipment **	5/15/2024	21.00	Ground supplies
Burleson Outdoor Power Equipment **	5/15/2024	247.11	Ground supplies
Burleson Outdoor Power Equipment **	5/15/2024	266.75	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	698.57	Ground supplies
Burleson Outdoor Power Equipment **	5/21/2024	(185.12)	Ground supplies
Burleson Outdoor Power Equipment **	5/21/2024	81.20	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	73.47	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	3.52	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	127.96	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	463.99	Chainsaw
Burleson Outdoor Power Equipment **	5/21/2024	10.00	Ground supplies
Burleson Outdoor Power Equipment **	5/21/2024	439.99	backpack blower
Burleson Outdoor Power Equipment **	5/28/2024	128.00	Ground supplies
Burleson Outdoor Power Equipment **	5/28/2024	51.70	Ground supplies
Ewing Irrigation Products **	5/28/2024	432.95	grounds supplies
Tractor Supply Credit Plan	5/1/2024	9.99	building supplies
United Refrigeration	5/10/2024	150.12	HVAC supplies
United Refrigeration	5/10/2024	38.14	HVAC supplies
United Refrigeration	5/10/2024	80.58	HVAC supplies
Elliott Electric Supply	5/14/2024	6,350.40	Light bulbs district wide
Elliott Electric Supply	5/14/2024	1,098.40	Light bulbs district wide
Elliott Electric Supply	5/14/2024	1.10	electrical supplies
Elliott Electric Supply	5/14/2024	36.27	electrical supplies
Elliott Electric Supply	5/14/2024	1,147.25	CHS Can lights
Home Depot Credit Services	5/14/2024	60.32	Building supplies
Home Depot Credit Services	5/14/2024	13.96	Building supplies
Home Depot Credit Services	5/14/2024	52.53	Building supplies
Home Depot Credit Services	5/14/2024	8.36	Building supplies
Home Depot Credit Services	5/14/2024	260.00	Building supplies
Home Depot Credit Services	5/14/2024	6.29	Building supplies
Home Depot Credit Services	5/14/2024	14.88	Building supplies
Home Depot Credit Services	5/14/2024	15.96	Building supplies
Home Depot Credit Services	5/14/2024	30.32	Building supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Home Depot Credit Services	5/14/2024	9.47	Building supplies
Home Depot Credit Services	5/14/2024	37.97	Building supplies
Home Depot Credit Services	5/14/2024	94.27	Building supplies
Home Depot Credit Services	5/14/2024	39.67	Building supplies
Home Depot Credit Services	5/14/2024	45.39	Building supplies
Home Depot Credit Services	5/14/2024	55.94	Building supplies
Lennox Industries Inc	5/14/2024	379.36	BCHS fan motor
Lennox Industries Inc	5/14/2024	10.38	HVAC supplies
United Refrigeration	5/29/2024	27.22	HVAC supplies
United Refrigeration	5/29/2024	209.60	HVAC supplies
United Refrigeration	5/29/2024	32.13	HVAC supplies
United Refrigeration	5/29/2024	162.21	HVAC supplies
United Refrigeration	5/29/2024	69.82	HVAC supplies
United Refrigeration	5/29/2024	40.64	HVAC supplies
United Refrigeration	5/29/2024	38.14	HVAC supplies
WinWholesale Commercial Charge Program	5/29/2024	144.27	Plumbing supplies
Advance Battery Company, Inc.	5/29/2024	512.80	Batteries
Climatec, LLC	5/29/2024	1,432.10	VLC-550-E controllers - HVAC
Elliott Electric Supply	5/29/2024	78.80	electrical supplies
Elliott Electric Supply	5/29/2024	87.60	electrical supplies
Home Depot Credit Services	5/29/2024	495.00	Building supplies
Home Depot Credit Services	5/29/2024	15.50	Building supplies
Home Depot Credit Services	5/29/2024	27.47	Building supplies
Home Depot Credit Services	5/29/2024	25.92	Building supplies
Home Depot Credit Services	5/29/2024	12.96	Building supplies
Home Depot Credit Services	5/29/2024	16.23	Building supplies
Home Depot Credit Services	5/29/2024	11.14	Building supplies
Home Depot Credit Services	5/29/2024	20.27	Building supplies
Home Depot Credit Services	5/29/2024	290.10	Building supplies
Lennox Industries Inc	5/29/2024	524.74	HVAC parts
Lennox Industries Inc	5/29/2024	240.80	HVAC parts
Lennox Industries Inc	5/29/2024	524.74	HVAC parts
Lennox Industries Inc	5/29/2024	388.68	HVAC parts

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Lowes Companies Inc	5/29/2024	102.99	Building supplies
Epic Supply Company **	5/15/2024	404.32	plumbing supplies
Epic Supply Company **	5/15/2024	398.97	plumbing supplies
Epic Supply Company **	5/28/2024	879.16	Plumbing supplies
Fairway Supply, Inc. **	5/28/2024	1,170.50	Door lock components
Joe W Fly Company, Inc. **	5/28/2024	750.12	Filters
Joe W Fly Company, Inc. **	5/28/2024	1,806.69	Filters
Joe W Fly Company, Inc. **	5/28/2024	1,937.81	Filters
Joe W Fly Company, Inc. **	5/28/2024	633.08	Filters
Joe W Fly Company, Inc. **	5/28/2024	613.42	Filters
Joe W Fly Company, Inc. **	5/28/2024	770.12	Filters
Sherwin Williams **	5/7/2024	138.40	Paint supplies
Sherwin Williams **	5/7/2024	90.85	Paint supplies
Sherwin Williams **	5/7/2024	120.40	Paint supplies
Sherwin Williams **	5/7/2024	138.40	Paint supplies
Sherwin Williams **	5/7/2024	126.32	Paint supplies
Sherwin Williams **	5/7/2024	47.55	Paint supplies
Sherwin Williams **	5/7/2024	276.80	paint supplies
Sherwin Williams **	5/7/2024	269.94	paint supplies
Sherwin Williams **	5/7/2024	284.50	paint supplies
Mark's Plumbing Parts **	5/15/2024	887.08	Plumbing supplies
Sherwin Williams **	5/21/2024	138.40	paint supplies
Sherwin Williams **	5/21/2024	90.85	paint supplies
Sherwin Williams **	5/21/2024	(12.08)	paint supplies
Mark's Plumbing Parts **	5/28/2024	119.58	Plumbing supplies
Mark's Plumbing Parts **	5/28/2024	66.44	Plumbing supplies
Mark's Plumbing Parts **	5/28/2024	211.67	Plumbing supplies
Mark's Plumbing Parts **	5/28/2024	191.13	Plumbing supplies
Morrison Supply **	5/28/2024	63.15	Plumbing supplies
Morrison Supply **	5/28/2024	332.60	Plumbing supplies
Morrison Supply **	5/28/2024	51.15	Plumbing supplies
Morrison Supply **	5/28/2024	277.77	Ag Farm - Hydrant
Morrison Supply **	5/28/2024	48.03	plumbing supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Morrison Supply **	5/28/2024	170.27	plumbing supplies
Morrison Supply **	5/28/2024	73.52	plumbing supplies
Sherwin Williams **	5/28/2024	962.00	paint supplies
Sherwin Williams **	5/28/2024	126.32	paint supplies
Sherwin Williams **	5/28/2024	276.80	paint supplies
Amazon.Com	5/3/2024	32.72	Electrical for BHS Elk
Capital One Trade Credit	5/14/2024	539.99	Truck Tool box
Grainger	5/14/2024	606.94	Extension Cord Reel
Grainger	5/14/2024	(606.94)	Extension Cord Reel
Grainger	5/14/2024	1,075.79	CHS Cord Reel
United Refrigeration	5/29/2024	831.57	Manifold gauge
United Refrigeration	5/29/2024	831.57	Manifold gauge
Climatec, LLC	5/29/2024	3,551.34	VLC-550-E controllers - HVAC
Global Equipment Co.	5/29/2024	2,170.60	stadium trash cans
Fairway Supply, Inc. **	5/15/2024	575.83	BHS Storeroom Lock
Burleson Outdoor Power Equipment **	5/21/2024	615.99	pole saw
Epic Supply Company **	5/21/2024	1,503.75	CHS Isimet controller board
Pollock Investments Inc,	5/10/2024	3,609.28	Custodial supplies
Jan-Tex **	5/7/2024	2,643.00	Custodial supplies
Elliott Electric Supply	5/14/2024	66.99	Stage lighting
Tractor Supply Credit Plan	5/1/2024	94.99	Open PO for Ag supplies.
Brady IFS	5/14/2024	5,813.00	Custodial supplies
Brady IFS	5/14/2024	1,487.22	Custodial supplies
Pollock Investments Inc,	5/29/2024	427.56	Custodial supplies
Lindenmeyr Munroe	5/29/2024	1,402.60	Custodial supplies
Amazon.Com	5/3/2024	354.99	Custodial supplies
Amazon.Com	5/15/2024	354.99	Custodial supplies
Texas Assn of Sch Bus Official **	5/21/2024	500.00	Staff travel
Scott Porter Tax A/C	5/10/2024	8.25	Vehicle registrations
Dallas Security Systems, Inc. **	5/28/2024	492.16	Service Calls and Emergency Repairs
Schaefer, Brad	5/29/2024	180.00	SR AWARDS - SECURITY
Bartlett, James	5/29/2024	90.00	Security for Athletic Awards Night on May 15, 2024 from
Martin, Kasey	5/29/2024	90.00	STEAM NJHS Inductions 5/9/23 5-6pm

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Kellum, Mark	5/14/2024	90.00	Security Officer
Martin, Kasey	5/10/2024	90.00	Pirates 2 Performance
Schaefer, Brad	5/29/2024	90.00	Security for Kinder Graduation
Henken, Shelly	5/29/2024	90.00	Security 5h Grade Graduation
Martin, Kasey	5/29/2024	90.00	Security Officer 5th Awards Night May 16, 2024
Bartlett, James	5/29/2024	90.00	Police Officer
Schaefer, Brad	5/29/2024	90.00	Security Officer
Stoner, Matthew	5/10/2024	90.00	Traffic control officer
Stoner, Matthew	5/10/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Stoner, Matthew	5/29/2024	90.00	Traffic control officer
Stoner, Matthew	5/29/2024	90.00	Traffic control officer
Stoner, Matthew	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Brown, Travis	5/14/2024	90.00	SRO for May FFA Alumni meeting
Critical Response Group	5/14/2024	33,495.00	Emergency Response Mapping Software
Interquest Canines of N TX	5/14/2024	650.00	Detection Canines
Meugniot, Brett	5/29/2024	135.00	Officer Security for BHS Band Event May 7th (Auditorium)
Bartlett, James	5/14/2024	90.00	Security for KMS beginner band spring concert at Kerr
Bartlett, James	5/14/2024	112.50	Security for KMS band spring concert at Centennial High
Thorne, Nicholas	5/10/2024	101.25	Security for 5/6 Choir Concert
Grace, Nicholas	5/14/2024	90.00	Theatre Security April 26th
Grace, Nicholas	5/29/2024	135.00	Theatre Security May 17th
Advanced CPR Training	5/14/2024	569.99	AED Trainer
Advanced CPR Training	5/14/2024	29.00	AED Trainer
Amazon.Com	5/15/2024	311.90	Metal Detector Wand
AWS Inc.	5/14/2024	703.18	Web Services - Offsite Disaster Recovery
Burleson Quick Lube	5/14/2024	25.50	2008-Chev-CO License Plate #1264261 Inspection & Oil Change
Magic Shred, Inc.	5/29/2024	44.00	Data Services Shredding
Lone Star Communications	5/29/2024	507.50	Maintenance and Repair
Lone Star Communications	5/29/2024	435.00	Maintenance and Repair
Commerce Bank	5/3/2024	199.98	GoDaddy Standard SSL Renewals
Charter Communications	5/14/2024	6,124.47	Charter Gigaman Acct # Ending in 0921
Specialty Sound	5/29/2024	920.00	A/V Equipment Rental (CHS)
Specialty Sound	5/29/2024	300.00	A/V Equipment Rental (CHS)
CDW Government Inc	5/14/2024	159.00	Replacement lamp
Home Depot Credit Services	5/14/2024	345.32	Misc technology supplies
B & H Photo	5/29/2024	368.33	Light board (CHS)
Best Buy/Multi Service Corporation	5/29/2024	287.60	Replacement student Chromebook
Home Depot Credit Services	5/29/2024	35.31	Misc technology supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	5/29/2024	223.20	Misc technology supplies
Home Depot Credit Services	5/29/2024	980.12	Misc technology supplies
Auto Zone **	5/7/2024	12.99	Technology Vehicle Supplies
Scott Porter Tax A/C	5/10/2024	8.25	2008-Chev-CO License Plate
United Parcel Service	5/10/2024	2.11	Shipping Charges
Fed Ex	5/14/2024	11.36	Shipping charges
Fed Ex	5/20/2024	461.48	Shipping charges
Commerce Bank	5/3/2024	107.85	Monthly Incidentals
Commerce Bank	5/15/2024	40.00	Monthly Incidentals
HEB Corporate Acct# 10056926000	5/14/2024	239.68	GT Showcase Refreshments
BISD Food Service	5/29/2024	154.00	GT Showcase refreshments
Elk Strutter Booster Club	5/14/2024	135.00	Refund
MSB Consulting Group , LLC	5/10/2024	393.21	SHARS May
MSB Consulting Group , LLC	5/10/2024	575.72	SHARS May
MSB Consulting Group , LLC	5/29/2024	670.96	SHARS May
MSB Consulting Group , LLC	5/29/2024	440.64	SHARS May
MSB Consulting Group , LLC	5/29/2024	2,227.19	SHARS May
GoldStar Transit, Inc	4/30/2024	1,130.73	Bus for Kinder-2nd field trip April 29 to Jellystone
Sam's Wholesale Club	5/10/2024	740.16	Snacks for Tutoring
Tang Math LLC **	5/15/2024	1,370.00	Math workshop July 11 for 5 in Dallas
806 Technologies	5/29/2024	4,950.00	Title I Crate for Federal Programs
Scholastic Book Clubs	5/29/2024	329.70	Summer Library May 28-June 6th 2024 Books for Students
Scholastic Book Clubs	5/29/2024	570.00	Summer Library May 28-June 6th 2024 Books for Students
Scholastic Book Clubs	5/29/2024	90.00	Summer Library May 28-June 6th 2024 Books for Students
Oriental Trading Co. ***	5/21/2024	1,038.72	Supplies/Crafts for Summer Library Program May 28-June 6,
Oriental Trading Co. ***	5/21/2024	147.13	Supplies/Crafts for Summer Library Program May 28-June 6,
Amazon.Com	5/15/2024	393.41	Summer Library Supplies May 28th-June 6th 2024
Dr Pepper Bottling Co Of Tx	5/14/2024	35.92	Water for Summer Library May 28th-June 6th 2024
Chisholm Trail Hearing	5/14/2024	300.00	APD Student at CHS
Rachael Harrleson	5/29/2024	843.75	Contracted Speech Language Pathologist
Amazon.Com	5/3/2024	12.99	per IEP custom stamp (HB)
Sonova USA Inc. **	5/15/2024	882.83	per IEP - hearing TC
Apple Computer Inc	5/14/2024	419.00	iPad

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
HEB Corporate Acct# 10056926000	5/14/2024	277.16	ATS - goals
Crisis Prevention Institute, Inc. **	5/28/2024	7,247.50	CPI workbooks
Amazon.Com	5/15/2024	32.96	per IEP (EF)
Amazon.Com	5/15/2024	43.96	per IEP (TK, DS)
Proffitt, Jake	5/10/2024	170.52	spring mileage
Rhoades, Amanda	5/10/2024	67.34	spring mileage
Serviss, Julie	5/10/2024	54.47	spring mileage
Tesseyman, Bonnie	5/10/2024	36.98	spring mileage
Adair, Melanie	5/14/2024	62.31	spring mileage
Corn, Kathy	5/14/2024	57.75	spring mileage
Harden, Tonya	5/14/2024	58.89	spring mileage
Hernandez, Annalucia	5/14/2024	60.43	spring mileage
Ceresini, Ashley	5/29/2024	27.14	local mileage
Jacobs, Celeste	5/6/2024	20.00	CBI - Academy
GoldStar Transit, Inc	4/30/2024	78.23	Goldstar - CBI
GoldStar Transit, Inc	4/30/2024	80.04	Goldstar - CBI
GoldStar Transit, Inc	4/30/2024	76.54	Goldstar - CBI
GoldStar Transit, Inc	4/30/2024	100.64	Goldstar - CBI
Gill, Whitney	5/29/2024	94.60	local mileage
Mueller, Elyse	5/10/2024	73.23	spring mileage
Shaw, Melissa	5/10/2024	21.09	spring mileage
Stevens, Margaret	5/10/2024	28.81	spring mileage
Bomer, Kristin	5/14/2024	39.30	spring mileage
Cabrera, Virginia	5/14/2024	45.16	spring mileage
Chester, Kayla	5/14/2024	47.10	spring mileage
Covarrubias, Jason	5/14/2024	175.54	spring mileage
Bomer, Kristin	5/29/2024	99.90	local mileage
Cabrera, Virginia	5/29/2024	111.02	local mileage
Chester, Kayla	5/29/2024	118.05	local mileage
Covarrubias, Jason	5/29/2024	335.00	local mileage
Flores, Naomi	5/29/2024	36.11	local mileage
Key, Tiffany	5/29/2024	27.38	local mileage
Lindsey, Courtney	5/29/2024	53.13	local mileage

VENDOR	DATE	AMOUNT	DESCRIPTION
Crisis Prevention Institute, Inc. **	5/15/2024	4,349.00	CPI instructor training
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
Hagar Restaurant Serv ***	5/7/2024	4,493.98	Combi Maintenance At BHS
ISI Commercial Refrigeration	5/10/2024	1,072.48	CHS Beverage Coolers not functioning properly
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
Hagar Restaurant Serv ***	5/21/2024	750.01	Combi Oven Repairs - CHS
Hagar Restaurant Serv ***	5/28/2024	210.00	Combi Oven Repairs - CHS - #9868
Hagar Restaurant Serv ***	5/28/2024	385.55	Combi Oven Repairs - CHS - #9106
Hagar Restaurant Serv ***	5/28/2024	385.00	Combi Oven Repairs - CHS - #0234
Hagar Restaurant Serv ***	5/21/2024	307.00	Combi Oven Repairs - BCHS
North Texas Gasket Service	5/29/2024	120.00	Humidity Panels
North Texas Gasket Service	5/29/2024	120.00	Humidity Panels
North Texas Gasket Service	5/29/2024	120.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
Hagar Restaurant Serv ***	5/7/2024	578.34	Combi Oven Repairs - Norwood Elementary
Hagar Restaurant Serv ***	5/21/2024	1,007.89	Combi Oven Repairs - Taylor
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
GlacierGrid, Inc.	5/10/2024	5,737.50	Annual Payment for Cooler/Freezer Monitoring System
Nutrislice, Inc.	5/10/2024	2,999.00	Digital signage Training and Launch Online Menu integration
PortionPac Chemical Corp.	5/10/2024	588.30	Chemicals and Cleaning Supplies for Spring Semester
Bull's Eye Brands	5/10/2024	4,271.29	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	71.94	Beverage purchases for March and April

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Dr Pepper Bottling Co Of Tx	5/10/2024	162.36	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	808.95	Bread Purchases for March and April
Robert Craig Stephens LLC	5/10/2024	3,560.65	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	5,293.92	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	30,271.55	Commercial Distributor Purchases for March and April
Bull's Eye Brands	5/10/2024	7,638.63	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	175.44	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	195.06	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	85.02	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	65.40	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	769.50	Bread Purchases for March and April
Robert Craig Stephens LLC	5/10/2024	5,358.35	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	5,670.81	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	37,746.03	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	112.60	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	405.45	Bread Purchases for March and April
Robert Craig Stephens LLC	5/10/2024	2,301.15	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	1,412.77	Milk and Juice for March and April
Oak Farms Dairy Dallas **	5/15/2024	1,164.69	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	15,202.41	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	89.00	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	89.00	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	95.54	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	600.75	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	304.18	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	2,634.25	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,595.11	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	23,893.01	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	176.72	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	180.70	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	183.40	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	639.90	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	1,320.29	Ice Cream purchases for March and April

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Robert Craig Stephens LLC	5/10/2024	4,082.80	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	5,804.45	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	28,662.23	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	124.40	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	124.40	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	215.70	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	463.64	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,540.70	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,481.29	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	12,763.97	Commercial Distributor Purchases for March and April
Klement Distribution Inc	5/10/2024	867.40	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,857.90	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,141.80	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	10,123.65	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	186.60	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	615.52	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	2,314.75	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,761.74	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	12,487.31	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	64.80	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	495.21	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,036.40	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,750.73	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	9,418.51	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	283.05	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	653.89	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,480.35	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,402.29	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	9,961.90	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	373.20	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	224.64	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,999.05	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,767.10	Milk and Juice for March and April

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Labatt Food Service LLC	5/3/2024	12,090.87	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	229.80	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	457.30	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,522.90	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,372.49	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	8,481.74	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	369.45	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	539.35	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,558.85	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,953.08	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	8,283.01	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	420.15	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	577.80	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,998.65	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,777.05	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	11,199.14	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	143.40	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	160.98	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	2,227.30	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	4,499.07	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	15,167.78	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	390.75	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	748.45	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,778.65	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,579.54	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	12,513.49	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	274.68	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	307.38	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	440.34	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	281.22	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	394.14	Beverage purchases for March and April
F3 ColdCo Owner LLC	5/10/2024	1,155.77	Delivery Fees for Commodity for April and May
Sam's Wholesale Club	5/10/2024	233.56	Food and Supplies for catering for March and April

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Sam's Wholesale Club	5/10/2024	63.94	Food and Supplies for catering for March and April
Dr Pepper Bottling Co Of Tx	5/29/2024	662.40	Beverage purchases for May
HEB Corporate Acct# 10056926000	5/29/2024	24.94	Food and Supply Purchases for Catering - May
HEB Corporate Acct# 10056926000	5/29/2024	153.32	Food and Supply Purchases for Catering - May
HEB Corporate Acct# 10056926000	5/29/2024	45.62	Food and Supply Purchases for Catering - May
HEB Corporate Acct# 10056926000	5/29/2024	114.57	Food and Supply Purchases for Catering - May
Labatt Food Service LLC	5/3/2024	648.64	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	3,023.23	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	2,881.03	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,437.88	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,218.72	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,236.16	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,085.96	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	646.22	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	618.40	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	737.56	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	394.29	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	779.74	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	577.48	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,203.73	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	541.66	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	476.03	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	500.06	Commercial Distributor Purchases for March and April
HEB Corporate Acct# 10056926000	5/29/2024	1.48	Food and Supply Purchases for Catering - May
HEB Corporate Acct# 10056926000	5/29/2024	41.00	Food and Supply Purchases for Catering - May
Amazon.Com	5/15/2024	39.96	Catering Boxes for upcoming event
Parts Town LLC	5/29/2024	285.60	Blower Motor for Academy Warmer
Cen-Tex Uniform Sales Inc.	5/10/2024	413.20	Uniform tops for Maintenance Tech and Warehouse Staff
PortionPac Chemical Corp.	5/10/2024	2,353.21	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	5/10/2024	3,896.65	Tool set for Food Service Tech
United Refrigeration	5/10/2024	252.28	Fan motor and blades for Admin warehouse freezer
United Refrigeration	5/29/2024	454.54	Tool set for Food Service Tech
Tagle, Sandra	5/10/2024	58.96	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Matelski, Rocky	5/10/2024	69.88	Staff travel
Polson, April	5/10/2024	175.14	Staff travel
Prather, Theresa	5/10/2024	139.36	Staff travel
Stewart, Candice	5/10/2024	148.00	Staff travel
Sam's Wholesale Club	5/10/2024	45.00	Dues
PolyPrinter **	5/15/2024	1,195.00	3D Printer
DataVox	5/29/2024	4,539.93	Cisco Lab at BHS
PolyPrinter **	5/15/2024	6,990.00	3D Printer
PolyPrinter **	5/15/2024	385.00	3D Printer
DataVox	5/29/2024	975.00	Cisco Lab at BHS
Rosetta Stone	5/29/2024	4,230.00	Rosetta Stone Licenses /Professional Learning
Rosetta Stone	5/29/2024	695.00	Rosetta Stone Licenses /Professional Learning
University Of Texas Austin, OnRamps	5/29/2024	447.00	2023-2024 OnRamps Enrollment
University Of Texas Austin, OnRamps	5/29/2024	5,066.00	ONRAMPS COURSE ENROLLMENT FEE
Plank Road Publishing **	5/21/2024	155.45	Music K8 Subscription
Inflatable Party Magic	5/29/2024	473.10	bounce house for May 21
Inflatable Party Magic	5/14/2024	1,264.38	K-3 Field Day
Awards By Master Craft	5/14/2024	864.00	6th Grade Awards on May 17, 2024
Sign Solution **	5/21/2024	1,022.00	banners for the hallway
Subzero Nitrogen Ice Cream	5/10/2024	450.00	On Campus Field Trip
Stuart, Lydia	5/29/2024	429.00	Music Tutors during School Hours
Valeries Music Studio	5/29/2024	552.00	Music Tutors during School Hours
Wray, Sonya	5/29/2024	408.00	Music Tutors during School Hours
Ceretto, Julie	5/29/2024	408.00	Music Tutors during School Hours
Amazon.Com	5/15/2024	41.99	Book
Priority Dispatch Corp **	5/21/2024	1,105.00	Testing
Tarpley Music	5/29/2024	22,086.86	Instruments for STEAM MS/GDDS Band
Blick Art Materials	5/14/2024	1,277.12	Supplies
Blick Art Materials	5/14/2024	(183.68)	Supplies
Blick Art Materials	5/14/2024	183.68	Supplies
Ben E. Keith Foods-DFW	5/14/2024	1,401.50	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	521.76	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	210.11	CULINARY ARTS CLASSROOM SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/14/2024	322.79	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	374.00	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	5/29/2024	166.21	CULINARY ARTS CLASSROOM SUPPLIES
Amazon.Com	5/3/2024	97.55	DECORATIONS FOR CULINARY ARTS CLASSROOM
Colorado River Components	5/29/2024	1,394.95	AG MECH CLASSROOM SUPPLIES
Cleburne Welding & Industrial Supply **	5/28/2024	284.94	AG MECH CLASSROOM SUPPLIES
Southern Floral Company **	5/21/2024	303.65	FLORAL CLASSROOM SUPPLIES
Office Depot Inc.	5/29/2024	337.82	General supply-poster printer
Amazon.Com	5/15/2024	90.98	SPED supply
Staples Business Advantage **	5/15/2024	89.52	Supplies for Awards
JW Pepper & Son ***	5/7/2024	49.99	Instructional Materials
CDW Government Inc	5/14/2024	58.04	Printer drum
Tarpley Music	5/29/2024	644.30	Instruments for STEAM MS/GDDS Band
Hobby Lobby Stores Inc	5/14/2024	46.58	supplies for 5th grade
Hobby Lobby Stores Inc	5/14/2024	35.83	supplies for 5th grade
Hobby Lobby Stores Inc	5/14/2024	41.65	supplies for 5th grade
Office Depot Inc.	5/29/2024	252.01	supplies-work room
Office Depot Inc.	5/29/2024	25.09	supplies-work room
Amazon.Com	5/3/2024	199.96	Shelves for 1st grade curriculum
Amazon.Com	5/3/2024	297.93	Supplies
Amazon.Com	5/3/2024	70.47	Supplies
Amazon.Com	5/3/2024	319.38	5th grade classroom supplies
Amazon.Com	5/15/2024	68.45	PK End of Year party
Amazon.Com	5/3/2024	205.30	Teaching supplies
Party Warehouse- Camp Bowie	5/29/2024	141.00	5th grade celebration 5/21/24
Amazon.Com	5/3/2024	48.89	4th Grade Boot Camp
Valley Speech Language and Learning Center	5/10/2024	113.00	speech manuals
Precision Business Machines ***	5/15/2024	599.23	full set of ink for SPARK24/Spark36
Amazon.Com	5/3/2024	81.83	Supplies
Amazon.Com	5/3/2024	574.42	PE Supplies
B & H Photo	5/29/2024	151.20	Poster Printer Ink Tank
Amazon.Com	5/3/2024	19.71	Pirates 2 Costumes/Accessories
Amazon.Com	5/15/2024	(8.09)	Pirates 2 Costumes/Accessories

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Amazon.Com	5/15/2024	220.80	Amazon - Supplies
Amazon.Com	5/15/2024	35.02	Classroom Supplies
Gopher Sport	5/14/2024	255.82	P.E Supplies field day
Amazon.Com	5/3/2024	186.95	Clinkscale Store
Amazon.Com	5/3/2024	29.94	FLS Class
Amazon.Com	5/3/2024	1,338.60	Art Supplies
Amazon.Com	5/15/2024	16.95	Art Supplies
Amazon.Com	5/15/2024	105.91	Music Class Suplies
Amazon.Com	5/3/2024	1,994.40	ATS garden supplies
Aramark	5/3/2024	20.00	Staff travel
UNT Dining Services	5/3/2024	18.70	Staff travel
NRH20 Music Festivals	5/15/2024	10.00	Staff travel
Rangers Baseball Express	5/3/2024	40.00	Staff travel
Country Critters Farm	5/1/2024	9.00	Staff travel
Aramark	5/3/2024	300.00	Student travel
UNT Dining Services	5/3/2024	355.30	Student travel
Alley Cats Hurst	5/8/2024	557.00	Student travel
Legoland Discovery Center DFW	5/1/2024	319.92	Student travel
NRH20 Music Festivals	5/15/2024	3,260.00	Student travel
Chick-fil-A South Burleson **	5/15/2024	1,080.00	Student travel
Main Event Entertainment	5/10/2024	1,217.45	Student travel
House of Air	5/1/2024	510.00	Student travel
Kids Who Care	5/1/2024	500.00	Student travel
Cleburne Baseball, LLC	5/13/2024	2,395.50	Student travel
YMCA Camp Carter	5/10/2024	1,920.00	Student travel
Rangers Baseball Express	5/3/2024	932.00	Student travel
Baylor University	5/1/2024	500.00	Student travel
Country Critters Farm	5/1/2024	270.00	Student travel
Fort Worth Zoo	5/9/2024	(70.00)	Student travel
Fort Worth Zoo	5/9/2024	595.00	Student travel
Fort Worth Zoo	5/9/2024	(56.00)	Student travel
Fort Worth Zoo	5/9/2024	(49.00)	Student travel
Fort Worth Museum Science/History	5/1/2024	660.00	Student travel

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Fort Worth Zoo	5/9/2024	(14.00)	Student travel
Fort Worth Museum Science/History	5/8/2024	860.00	Student travel
Aramark	5/3/2024	20.00	Chaperone travel
UNT Dining Services	5/3/2024	37.40	Chaperone travel
NRH20 Music Festivals	5/15/2024	450.00	Chaperone travel
Rangers Baseball Express	5/3/2024	1,140.00	Chaperone travel
Seaquest Aquariums	5/3/2024	162.00	Chaperone travel
Fort Worth Museum Science/History	5/1/2024	658.00	Chaperone travel
Fort Worth Museum Science/History	5/8/2024	1,044.00	Chaperone travel
GoldStar Transit, Inc	5/15/2024	320.84	Transportation
GoldStar Transit, Inc	5/15/2024	213.62	YEARBOOK FIELD TRIP
GoldStar Transit, Inc	5/15/2024	149.80	SCIENCE FIELD TRIP DALLAS WORLD AQUARIUM 4/3 - 4
GoldStar Transit, Inc	5/15/2024	286.78	SCIENCE FIELD TRIP DALLAS WORLD AQUARIUM 4/3 - 4
GoldStar Transit, Inc	5/15/2024	12.60	SCIENCE FEILD TRIP APRIL 26 MISTLETOE HILL PARK BURLESON
GoldStar Transit, Inc	5/15/2024	74.44	Drama UIL transportation
GoldStar Transit, Inc	5/15/2024	6.30	Transportation - HB recording/concert
GoldStar Transit, Inc	5/15/2024	84.24	Bus Transportation for Drama Select on April 4, 2024 to
GoldStar Transit, Inc	5/15/2024	77.94	Bus Transportation for Drama Select on April 5, 2024 to
GoldStar Transit, Inc	5/15/2024	400.55	Busing
GoldStar Transit, Inc	5/15/2024	382.21	Busing
GoldStar Transit, Inc	5/15/2024	470.15	transportation for field trip 2nd grade 4-26-24
GoldStar Transit, Inc	5/15/2024	453.06	transportation for field trip 1st grade 4-11-24
GoldStar Transit, Inc	5/15/2024	455.47	transportation for field trip Kindergarten 4-26-24
GoldStar Transit, Inc	5/15/2024	55.19	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	430.19	KG Field trip to Timberview Farmstead
GoldStar Transit, Inc	5/15/2024	45.15	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	234.96	2nd grade field trip Fort Worth Zoo April 19, 2024
GoldStar Transit, Inc	5/15/2024	54.44	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	221.87	Transportation for PK field trip 4/26/24
GoldStar Transit, Inc	5/15/2024	55.19	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	330.35	bus for 1st grade field trip
GoldStar Transit, Inc	5/15/2024	333.02	5th grade field trip bus
GoldStar Transit, Inc	5/15/2024	54.43	TAG field trip 4/4

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	5/15/2024	62.82	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	449.99	Kinder Field Trip Transportation
GoldStar Transit, Inc	5/15/2024	62.83	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	550.55	Goldstar - 2nd Grade FT to Ft Worth Museum
GoldStar Transit, Inc	5/15/2024	62.21	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	472.66	1st Grade Zoo April 18, 2024
GoldStar Transit, Inc	5/15/2024	457.03	2nd Grade Zoo April 19, 2024
GoldStar Transit, Inc	5/15/2024	434.20	Pre-K Zoo April 29, 2024
GoldStar Transit, Inc	5/15/2024	436.79	Kindergarten Mainstay April 4, 2024
GoldStar Transit, Inc	5/15/2024	62.22	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	464.23	Bus for Kinder-2nd field trip April 29 to Jellystone
GoldStar Transit, Inc	5/15/2024	420.16	Kinder to Mainstay Farm fieldtrip
GoldStar Transit, Inc	5/15/2024	45.14	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	227.12	FLS Gold Star FW ZOO
Awards By Master Craft	5/14/2024	750.00	Awards by Mastercraft - Student Soaring Hawk Medals
Awards By Master Craft	5/14/2024	25.00	Awards by Mastercraft - Citizen of the year award plaque
Martin's Office Supply	5/10/2024	50.68	ENVELOPES FOR GRADUATION
Texas Parks & Wildlife Department	5/10/2024	280.00	BOATER ED CERTIFICATION
HEB Corporate Acct# 10056926000	5/14/2024	133.76	STUDENT LUNCH - TESTING THROUGH LUNCH EOC TEST MAY 6 - 17
Mr Jim's Pizza **	5/21/2024	94.60	Pizza for Read a thon Winners May 3, 2024
Mr Jim's Pizza **	5/21/2024	93.33	Pizza Party for Recycle Classroom Winners May 2, 2024
Sam's Wholesale Club	5/10/2024	249.66	Snacks for STARR
Amazon.Com	5/3/2024	35.12	5th grade classroom supplies
Office Depot Inc.	5/29/2024	72.75	Envelopes for student awards
Awards By Master Craft	5/29/2024	344.00	Student awards May 21, 2024
Amazon.Com	5/15/2024	9.99	student awards
BISD Food Service	5/14/2024	236.69	Student incentive 5th Grade 5/17/24
BISD Food Service	5/29/2024	165.20	Cookies and Punch for Kinder Celebration 5/21/24
Amazon.Com	5/3/2024	17.62	4th Grade Boot Camp
Sam's Wholesale Club	5/10/2024	194.74	snacks for STAAR
Chick-fil-A South Burleson **	5/21/2024	80.00	Student reward
Sam's Wholesale Club	5/10/2024	74.90	Sam's - STAAR Snacks
BISD Food Service	5/14/2024	310.75	Snack and water order for Starr testing

VENDOR	DATE	AMOUNT	DESCRIPTION
Follett School Solutions, Inc. **	5/7/2024	108.60	Library Books
Demco Inc **	5/15/2024	672.05	Library supplies
Amazon.Com	5/15/2024	730.06	Library supplies
Amazon.Com	5/15/2024	186.57	Amazon - Library supplies
Amazon.Com	5/15/2024	256.85	Library supplies
Amazon.Com	5/15/2024	133.01	student awards
Ewell Educational Services	5/14/2024	120.00	Staff travel
Lead4ward	5/14/2024	510.00	Staff travel
Texas Assn for Health, Physical Ed, Rec. **	5/29/2024	50.00	Staff travel
Awards By Master Craft	5/14/2024	97.00	Staff Awards
Awards By Master Craft	5/14/2024	75.00	EOY Awards
Awards By Master Craft	5/14/2024	50.00	Awards
Awards By Master Craft	5/29/2024	78.00	Plaques and Name Plates
Magic Shred, Inc.	5/10/2024	44.00	Empty Shred Bin
Awards By Master Craft	5/14/2024	20.00	Awards by Mastercraft - Teacher & Staff Member of the Year
Awards By Master Craft	5/29/2024	50.00	Citizenship Awards Plaque
Amazon.Com	5/3/2024	69.25	Printer cleaning card
Ben E. Keith Foods-DFW	5/29/2024	265.08	TEACHER APPRECIATION MEAL
Amazon.Com	5/3/2024	122.52	General Supply
Amazon.Com	5/15/2024	68.74	Teacher appreciation week supply
HEB Corporate Acct# 10056926000	5/29/2024	27.72	Refreshments for Patricia Foster's retirement party on May
Amazon.Com	5/3/2024	33.98	Bags and tags for appreciation days
Acco Brands USA LLC **	5/21/2024	360.80	Laminator Film
Amazon.Com	5/15/2024	20.58	Supplies
Amazon.Com	5/3/2024	38.74	teacher appreciation
Amazon.Com	5/15/2024	88.90	Planners for Lindsey Muse and Patricia Bush
Amazon.Com	5/15/2024	308.55	Books for seniors for Senior Walk
Sam's Wholesale Club	5/10/2024	74.90	Supplies for Teachers lounge
HEB Corporate Acct# 10056926000	5/29/2024	32.12	supllies for end of year staff lunch
HEB Corporate Acct# 10056926000	5/29/2024	17.48	Supplies
HEB Corporate Acct# 10056926000	5/29/2024	10.36	Refreshments for staff retirement celebration
Awards By Master Craft	5/14/2024	90.00	Retirement Awards
Amazon.Com	5/3/2024	85.45	Teacher Appreciation

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/3/2024	37.08	Office Supplies
Amazon.Com	5/15/2024	47.50	Lounge Supplies
Office Depot Inc.	5/10/2024	8.49	Supplies
Office Depot Inc.	5/10/2024	0.72	Supplies
Amazon.Com	5/3/2024	25.61	Senior walk supplies
Texas Assn Of Secondary Sch Princip	5/10/2024	295.00	Staff travel
Holiday Inn Austin - Town Lake	5/29/2024	566.28	Staff travel
Awards By Master Craft	5/14/2024	94.00	Awards by Mastercraft - Teacher & Staff Member of the Year
Roscoe's Smokehouse	5/29/2024	1,980.00	BHS Staff Lunch meeting on Thursday May 23rd
HEB Corporate Acct# 10056926000	5/14/2024	39.82	RETIREMENT CELEBRATION FOR STAFF MEMBER
Ben E. Keith Foods-DFW	5/29/2024	1,237.11	TEACHER APPRECIATION MEAL
Fuzzy's Taco	5/1/2024	141.00	Breakfast for Teachers Appreciation week to be picked up
HEB Corporate Acct# 10056926000	5/14/2024	27.68	Punch ingredients for Counselor's retirement reception
HEB Corporate Acct# 10056926000	5/14/2024	79.98	Cake for Counselor's Retirement reception
Springcreek- Arlington **	5/15/2024	376.05	Teacher Appreciation Week - Meals May10,2024 will pick up
Awards By Master Craft	5/14/2024	180.00	EOY Awards
Rosa's Cafe	5/29/2024	524.50	EOY Staff Meeting
Awards By Master Craft	5/14/2024	101.60	Awards
Honey Baked Ham Co LLC	5/14/2024	1,348.65	Staff appreciation lunch
BISD Food Service	5/29/2024	1,304.00	Teacher Appreciation Luncheon on May 9, 2024
HEB Corporate Acct# 10056926000	5/29/2024	76.00	Refreshments for Patricia Foster's retirement party on May
Rosa's Cafe	5/10/2024	885.85	Teacher/Nurse Week Appreciation Luncheon for STEAM MS Staff
HEB Corporate Acct# 10056926000	5/29/2024	38.09	STEAM MS- Service Recognition 5/15/2024
HEB Corporate Acct# 10056926000	5/14/2024	82.20	Teacher Appreciation Breakfast May 7, 2024
HEB Corporate Acct# 10056926000	5/14/2024	51.90	Teacher Appreciation May 7, 2024 Breakfast
Positive Promotions	5/10/2024	1,515.29	Tote Bags for staff
Positive Promotions	5/10/2024	472.76	Badge Reels for staff
Amazon.Com	5/15/2024	121.80	Student Incentives
Fresco's	5/8/2024	875.00	Teacher Appreciation Staff Lunch May 10, 2024
Amazon.Com	5/3/2024	89.97	Teacher appreciation
Sam's Wholesale Club	5/10/2024	315.42	Snacks for staff meeting 5/6/24
BISD Food Service	5/14/2024	99.08	Sodas for staff meeting 5/6/24
BISD Food Service	5/14/2024	20.46	Waters for Senior Walk 5/20/24

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Roscoe's Smokehouse	5/29/2024	1,050.00	Staff Luncheon 5/22/24
HEB Corporate Acct# 10056926000	5/29/2024	95.84	Cookies for Senior Walk 5/20/24
Rosa's Cafe	5/29/2024	569.85	staff lunch end of year
HEB Corporate Acct# 10056926000	5/29/2024	23.73	supllies for end of year staff lunch
Jasons Deli Burleson	5/14/2024	481.25	Staff Lunch
Southern Maid Donuts	5/29/2024	39.50	Donuts for Senior Walk
HEB Corporate Acct# 10056926000	5/29/2024	76.57	Supplies
HEB Corporate Acct# 10056926000	5/29/2024	65.22	Refreshments for staff retirement celebration
Roscoe's Smokehouse	5/29/2024	876.00	Roscoe's Smokehouse - Staff EOY Lunch
Jasons Deli Burleson	5/14/2024	557.10	End of Year Staff Luncheon
HEB Corporate Acct# 10056926000	5/29/2024	63.76	Employee of the Year Celebration
Mr Jim's Pizza **	5/21/2024	220.00	Mentor Luncheon May 15, 2024.
Office Depot Inc.	5/10/2024	100.59	Supplies
Office Depot Inc.	5/10/2024	8.49	Supplies
Rosa's Cafe	5/29/2024	673.96	End of the year Lunch for staff
Amazon.Com	5/3/2024	117.00	Senior walk supplies
Magic Shred, Inc.	5/10/2024	54.00	TESTING SHREDDING
College Board	5/29/2024	63,290.00	ENCUMBERING FUNDS - 2024 AP EXAMS
College Board	5/29/2024	5,336.00	AP tests
Amazon.Com	5/3/2024	300.91	TESTING SUPPLIES
Solution Focused Schools Unlimited LLC	5/15/2024	137.00	Registration
MC Sound	5/10/2024	1,000.00	Rental
River Ranch Stockyards	5/10/2024	21,090.57	CHS PROM FINAL PAYMENT
River Ranch Stockyards	5/22/2024	9,136.00	2025 PROM FIRST PYMT
Inflatable Party Magic	5/29/2024	518.13	5th Grade End of the Year Party May 20, 2024
Crowd Pleasers Dance Camps Inc	5/29/2024	5,638.00	BHS Drill Team Home Camp
Awards By Master Craft	5/14/2024	409.00	Medals
McKnight Investments	5/29/2024	172.84	FIRE ACADEMY STUDENT AWARDS - BANQUET
Lain, Tabitha	5/1/2024	1,000.00	Drama UIL Contest Manager
Orozco, Jose	5/29/2024	90.00	Judges
Russell, Cody	5/10/2024	350.00	Solo Judge for 5/4/24
Russell, Deidre	5/10/2024	350.00	Solo Judge for 5/4/24
Autry, Shannon	5/14/2024	350.00	Solo Judge for 5/4/24

VENDOR	DATE	AMOUNT	DESCRIPTION
Behne, Melissa	5/14/2024	350.00	Solo Judge for 5/4/24
Perfecto, Jose	5/10/2024	500.00	DJ for 8th Grade Dance on May 17, 2024
Awards By Master Craft	5/29/2024	30.00	Kerrby trophies for 8th grade award ceremony
Hughes Band Booster Club	5/14/2024	450.00	Judges for All District Band 10/14/2023
Auto Zone **	5/7/2024	40.70	Auto supplies May Open PO
Auto Zone **	5/15/2024	37.99	Auto supplies May Open PO
Auto Zone **	5/15/2024	91.98	Auto supplies May Open PO
Auto Zone **	5/15/2024	(80.99)	Auto supplies May Open PO
Auto Zone **	5/15/2024	80.99	Auto supplies May Open PO
Auto Zone **	5/21/2024	(9.49)	Auto supplies May Open PO
Auto Zone **	5/21/2024	9.49	Auto supplies May Open PO
Auto Zone **	5/21/2024	(53.99)	Auto supplies May Open PO
Auto Zone **	5/21/2024	58.38	Auto supplies May Open PO
American Agro Products, Inc **	5/21/2024	34.50	Blooms of the month
Amazon.Com	5/15/2024	600.43	BHS Football Supplies
Amazon.Com	5/15/2024	24.25	BHS Football Supplies
BSN Sports **	5/21/2024	369.95	BHS Baseball Supplies
BSN Sports **	5/28/2024	4,948.35	BHS Cross Country Supplies
Crowd Pleasers Dance Camps Inc	5/29/2024	902.00	BHS Drill Team Home Camp
Floyette Originals **	5/7/2024	3,610.00	BHS Drill Team Supplies
Groggy Dog Sportswear **	5/7/2024	600.00	BHS Cheer Shirts
Jostens **	5/15/2024	558.95	2023-24 yearbook
HEB Corporate Acct# 10056926000	5/14/2024	29.96	Supplies
Home Depot Credit Services	5/14/2024	207.51	Floral supplies
American Agro Products, Inc **	5/15/2024	265.60	Flowers for event on 5/4/24
American Agro Products, Inc **	5/21/2024	518.60	Supplies
American Agro Products, Inc **	5/21/2024	45.00	Supplies for wedding event on May 8th
American Agro Products, Inc **	5/21/2024	203.00	Supplies for wedding event on May 8th
American Agro Products, Inc **	5/21/2024	12.97	Supplies for wedding event on May 8th
American Agro Products, Inc **	5/21/2024	1,265.80	Supplies for wedding event on May 8th
American Agro Products, Inc **	5/21/2024	25.34	Flowers for event on 5/4/24
American Agro Products, Inc **	5/21/2024	338.90	Floral supplies
American Agro Products, Inc **	5/21/2024	203.00	Floral supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
American Agro Products, Inc **	5/21/2024	101.52	Floral supplies
American Agro Products, Inc **	5/21/2024	100.55	Supplies for an event on May 13th
CDW Government Inc	5/29/2024	141.26	Printer toner
CDW Government Inc	5/29/2024	141.26	Printer toner
CDW Government Inc	5/29/2024	272.84	Printer toner
Rally Zone Tees	5/10/2024	250.00	TOP 10 GRADUATES 2024
HEB Corporate Acct# 10056926000	5/14/2024	16.88	retirement supplies
Amazon.Com	5/15/2024	159.90	Spring Banquet Decorations
HEB Corporate Acct# 10056926000	5/14/2024	95.68	FFA BANQUET SUPPIES
JW Pepper & Son ***	5/7/2024	28.80	CHS Choir General - Fall 2024 Startup Music
Texas Technology Student Association	5/10/2024	420.00	TSA Supplies
Amazon.Com	5/3/2024	1,048.71	8th grade prom supply
Amazon.Com	5/3/2024	473.84	Choir Concert Supplies
The Chile Red Co.	5/10/2024	287.50	Drama Select tshirts
Amazon.Com	5/3/2024	520.60	Drama supplies for awards night
Shutterfly Lifetouch, LLC	5/29/2024	1,361.44	Yearbooks
Mallory Screenprint & Embroidery	5/10/2024	704.00	Kinder Graduation Shirts
Mallory Screenprint & Embroidery	5/29/2024	750.00	Mallory - Kindergarten Camp T-shirts
Mallory Screenprint & Embroidery	5/10/2024	1,822.00	Field Day Shirts 4th and 5th Grade
Mallory Screenprint & Embroidery	5/10/2024	800.00	Kinder T-shirts
HEB Corporate Acct# 10056926000	5/29/2024	6.00	H.E.B Ukulele Club
Texas Assn Of Basketball Coaches **	5/10/2024	150.00	BHS Girls Basketball Coaching Clinic Registration &
Commerce Bank	5/3/2024	1,159.82	BHS Swim Coaches Convention Hotel
Texas Public Safety Assn	5/10/2024	110.00	Staff travel
Austin's FEC, LLC	5/1/2024	429.50	Student travel
Universal Cheer Association	5/10/2024	15,832.00	Student travel
Universal Cheer Association	5/10/2024	8,588.00	Student travel
Ewell Educational Services	5/29/2024	60.00	Student travel
EAN Holdings, LLC **	5/15/2024	96.24	Student travel
EAN Holdings, LLC **	5/28/2024	192.48	Student travel
Texas Public Safety Assn	5/10/2024	910.00	Student travel
The Jurassic Zone, LLC	5/15/2024	645.00	Student travel
Jacobs, Celeste	5/13/2024	1,260.00	Student travel

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	5/15/2024	24.50	Transportation
GoldStar Transit, Inc	5/15/2024	23.10	Transportation
GoldStar Transit, Inc	5/15/2024	77.24	FINE ARTS COMPETITION APRIL 11 UNTHSC
Texas Assn Of Basketball Coaches **	5/10/2024	105.00	BHS Girls Basketball Coaching Clinic Registration &
Texas Public Safety Assn	5/10/2024	50.00	Dues
National Athletic Trainers Assoc	5/10/2024	280.00	Dues
Texas Technology Student Association	5/10/2024	48.00	Awards
Awards By Master Craft	5/14/2024	70.00	Awards
Awards By Master Craft	5/29/2024	35.00	Awards
Advanced CPR Training	5/29/2024	84.00	BHS CPR Cards
HEB Corporate Acct# 10056926000	5/14/2024	17.88	retirement supplies
Roscoe's Smokehouse	5/29/2024	4,060.00	SR HONORS DINNER MAY 14
Old Texas Brewing Co	5/22/2024	470.00	Choir Officer Induction Banquet
Old Texas Brewing Co	5/29/2024	1,500.00	Choir Banquet Food Services-May 11, 2024
McKnight Investments	5/10/2024	281.35	FFA AWARDS - MAY 9
HEB Corporate Acct# 10056926000	5/14/2024	114.27	FFA BANQUET SUPPIES
Villa Diana	5/10/2024	880.00	FIRE ACADEMY BANQUET
Villa Diana	5/29/2024	660.00	FIRE ACADEMY BANQUET
WalMart Stores Inc- Atlanta	5/15/2024	4.28	Tuesday May 7th STUCO EOY Meeting
WalMart Stores Inc- Atlanta	5/15/2024	58.53	Tuesday May 7th STUCO EOY Meeting
Awards By Master Craft	5/29/2024	60.00	Boys athletic awards
Jasons Deli Burleson	5/8/2024	1,191.08	8th Grade Prom Food
Amazon.Com	5/3/2024	161.14	8th grade prom supply
BISD Food Service	5/29/2024	112.00	NJHS Induction Reception 5/9/2024
HEB Corporate Acct# 10056926000	5/14/2024	44.94	Music/Drama Cast Party
Mr Jim's Pizza **	5/7/2024	170.00	Music/Drama Cast Party
Southern Maid Donuts	5/29/2024	108.80	Senior Walk 2024
BISD Food Service	5/29/2024	54.00	BISD Food Service - Kindercamp Snacks
Little Caesars Pizza Cleb.	5/8/2024	229.80	Year book sale contest
Amazon.Com	5/15/2024	65.00	Popcorn party
Amazon.Com	5/15/2024	44.16	Ice pops and kool-aid party
HEB Corporate Acct# 10056926000	5/29/2024	78.01	H.E.B Ukulele Club
Sam's Wholesale Club	5/10/2024	119.80	Breakroom supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
Schaefer, Brad	5/29/2024	90.00	Security
HEB Corporate Acct# 10056926000	5/29/2024	149.05	Luncheon May 24
Amazon.Com	5/3/2024	57.68	break room supplies
Amazon.Com	5/15/2024	160.83	breakroom supplies
Thorne, Nicholas	5/29/2024	90.00	Award Nights Security May 10th - MS Award Night
Thorne, Nicholas	5/29/2024	90.00	Award Nights Security May 16th - HS Award Night
Thorne, Nicholas	5/10/2024	135.00	Security
Orozco, Jose	5/29/2024	146.25	Security -Prom
Orozco, Jose	5/29/2024	90.00	Awards Security
Orozco, Jose	5/29/2024	112.50	Security
Martin, Kasey	5/29/2024	123.75	SRO Coverage for Monday, May 13th 5:30-6:30pm
Martin, Kasey	5/29/2024	90.00	Event Officer 5/20/24
Thorne, Nicholas	5/10/2024	135.00	Officer Security - PTO Movie Night
School Specialty, LLC **	5/15/2024	591.43	Safety supplies
School Specialty, LLC **	5/15/2024	253.47	Safety supplies
Amazon.Com	5/15/2024	391.75	Supplies
B & H Photo	5/29/2024	140.94	Badge printer ink cartridges
GTSOFT Inc.	5/14/2024	9,000.00	EZChildtrack software renewal
Inflatable Party Magic	5/29/2024	1,123.47	Academy 5/10/24
Inflatable Party Magic	5/29/2024	1,246.59	Frazier end of year
Inflatable Party Magic	5/29/2024	718.20	Mound end of year
Inflatable Party Magic	5/29/2024	1,551.82	Norwood Field Day
Inflatable Party Magic	5/29/2024	686.92	Taylor end of year

VENDOR	DATE	AMOUNT	DESCRIPTION
Inflatable Party Magic	5/14/2024	1,326.62	ipm sribling 5/3/24
Inflatable Party Magic	5/29/2024	847.40	Hajek end of year
Inflatable Party Magic	5/14/2024	961.57	Brock ASP Valentine party
Inflatable Party Magic	5/29/2024	799.20	Clinkscale end of year early release
Inflatable Party Magic	5/29/2024	1,222.31	Family Fun Day May 10, 5:00-7:00
Lowes Companies Inc	5/14/2024	589.05	Bransom ASP
American Agro Products, Inc **	5/21/2024	209.63	Supplies for Centerpiece for Character Luncheon on March
American Agro Products, Inc **	5/21/2024	(32.70)	Supplies for Centerpiece for Character Luncheon on March
Labatt Food Service LLC	5/14/2024	39.46	snack 4/29
Gopher Sport	5/29/2024	242.10	Academy equipment
Amazon.Com	5/3/2024	711.37	academy end of year
Amazon.Com	5/3/2024	29.39	mound end of year
Amazon.Com	5/3/2024	184.71	May Norwood
Oriental Trading Co. ***	5/7/2024	340.81	Taylor 4/18
Parts Town LLC	5/10/2024	126.90	Stribling ASP refrigerator repair
Amazon.Com	5/3/2024	138.64	luau Stribling
Amazon.Com	5/3/2024	65.41	stribling 5th grade
Amazon.Com	5/3/2024	86.84	Stribling reorder
Amazon.Com	5/3/2024	83.87	Stribling staff appreciation
Amazon.Com	5/3/2024	116.31	Stribling end of year
Amazon.Com	5/3/2024	126.50	stribling mothers day
Labatt Food Service LLC	5/14/2024	8.67	Bransom ASP snack 4/29/24
Amazon.Com	5/3/2024	89.96	bransom eoy/t5th grade
Amazon.Com	5/15/2024	271.46	Bransom end of year needs
Amazon.Com	5/3/2024	97.88	hajek reorder
Amazon.Com	5/3/2024	142.28	clink earth day
M & M Laser Engravers	5/29/2024	160.00	Parent Volunteer recognitio
Labatt Food Service LLC	5/14/2024	668.53	snack 4/29
Rudy's BBQ	5/14/2024	96.00	Breakfast Tacos for Character Breakfast
HEB Corporate Acct# 10056926000	5/14/2024	198.46	Frazier Fun Friday
Labatt Food Service LLC	5/14/2024	665.48	frazier 4/29
Mr Jim's Pizza **	5/7/2024	150.00	Frazier Mr. Jims
Labatt Food Service LLC	5/14/2024	628.54	mound 4/29

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Mr Jim's Pizza **	5/28/2024	154.00	mound end of year
Amazon.Com	5/3/2024	26.32	mound end of year
HEB Corporate Acct# 10056926000	5/14/2024	47.82	norwood
Labatt Food Service LLC	5/14/2024	393.88	norwood 4/29
Labatt Food Service LLC	5/14/2024	308.58	norwood 4/8
Labatt Food Service LLC	5/14/2024	462.86	Taylor 4/29
Mr Jim's Pizza **	5/28/2024	136.00	taylor end of year
Chick-fil-A South Burleson **	5/15/2024	91.20	stribling asp appreciation
Amazon.Com	5/3/2024	22.11	Stribling staff appreciation
Labatt Food Service LLC	5/14/2024	380.58	Bransom ASP snack 4/29/24
Amazon.Com	5/3/2024	385.56	bransom eoy/t5th grade
Labatt Food Service LLC	5/14/2024	1,450.34	Hajek 4/29
Labatt Food Service LLC	5/14/2024	326.39	Brock 4/29
Labatt Food Service LLC	5/14/2024	699.11	clink 4/29
Mr Jim's Pizza **	5/28/2024	210.00	Clinkscale ASP
Bailey, Staci	5/14/2024	89.00	REFUND - AP ENVIRONMENTAL SCIENCE EXAM
Hellas Construction, Inc.	5/14/2024	5,600.00	CHS Athletic Turf Repairs
Hudson Energy	5/14/2024	1,526.13	Utilities
City of Burleson	5/29/2024	445.14	Utilities
Inflatable Party Magic	5/29/2024	250.00	Family Fun Day May 10, 5:00-7:00
Country Critters Farm	5/6/2024	550.00	Family Fun Day, Large Petting Zoo
Stretch-N-Grow	5/10/2024	1,040.00	Exercise Program
Stretch-N-Grow	5/29/2024	780.00	Exercise Program
Sam's Wholesale Club	5/10/2024	31.92	classroom supplies and snacks
Labatt Food Service LLC	5/14/2024	809.06	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	733.34	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	1,497.25	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	1,500.74	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	720.97	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	893.19	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	434.07	Breakfast, Lunch and Snacks
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.26	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.26	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.26	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	60.26	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	81.07	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	81.07	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	40.17	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/21/2024	20.81	Milk and Juice
Oak Farms Dairy Dallas **	5/21/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/21/2024	81.07	Milk and Juice
Oak Farms Dairy Dallas **	5/21/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	40.17	Milk and Juice
Sam's Wholesale Club	5/10/2024	44.94	classroom supplies and snacks
Labatt Food Service LLC	5/14/2024	17.34	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	55.84	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	23.70	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	103.13	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	17.34	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	138.20	Breakfast, Lunch and Snacks
Home Depot Pro Institutional **	5/28/2024	327.99	classroom supplies
Amazon.Com	5/3/2024	59.97	classroom supplies
SchoolComp	5/10/2024	32,569.50	Workers' comp administration fee
SchoolComp	5/10/2024	14,748.95	Workers' comp claim payments

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Lowe, Misty	5/1/2024	500.00	Prom photographer May 11th
Dr Pepper Bottling Co Of Tx	5/14/2024	224.24	Drinks for Field Day on May 15th & 16th
Texas Assoc Of Student Councils	5/29/2024	95.00	Dues
Epic Supply Company **	5/21/2024	1,380.00	Water bottle filling station
Chick-fil-A South Burleson **	5/28/2024	225.00	Sandwiches for Field Day on May 14th & 15th
Chick-fil-A South Burleson **	5/28/2024	225.00	Sandwiches for Field Day on May 14th & 15th
Mr Jim's Pizza **	5/21/2024	200.00	Pizza for concession stand on field days May 14-15
MIL-BAR Plastics, Inc.	5/10/2024	99.08	Ribbon & Badges
GoldStar Transit, Inc	5/15/2024	259.66	Transportation
BISD Food Service	5/29/2024	220.10	Water
Glendale Parade Store **	5/21/2024	59.25	Ribbons
Amazon.Com	5/3/2024	43.94	Supplies for end of year banquet
Amazon.Com	5/15/2024	51.87	Supplies for end of year banquet
National FFA	5/10/2024	1,051.25	Awards
Amazon.Com	5/15/2024	372.89	Supplies for FFA banquet
Alma Lopez	5/1/2024	200.00	Photo booth rental for prom on May 11th
High Lasker, Leona	5/1/2024	400.00	Photo booth rental for Prom
River Ranch Stockyards	5/7/2024	13,779.68	Balance Due for Prom 2024
Sundance Events	5/14/2024	1,848.00	Rental for Senior day on date May 16th
Sundance Events	5/15/2024	1,798.00	Rental for Senior day on date May 16th
Mr Jim's Pizza **	5/21/2024	800.00	Pizza for Senior picnic on May 16th
Amazon.Com	5/15/2024	768.91	Decorations for Prom
Bahama Bucks	5/14/2024	699.90	STUCO - CHS TEACHER ENCENTIVE
NASSP	5/29/2024	95.00	STUCO NATIONAL DUES
Orozco, Jose	5/29/2024	90.00	SECURITY FOR POWDER PUFF MAY 20
TASC (TX ASSN OF STUDENT COUNCILS)	5/29/2024	95.00	STUCO MEMBERSHIP DUES - 2023-24 ENCUMBERING FUNDS
All City Screen Printing & Embroidery	5/29/2024	1,169.75	POWDER PUFF SHIRTS
BISD Food Service	5/29/2024	28.40	WATER FOR ELEMENTARY FIELD DAY MAY 14
HEB Corporate Acct# 10056926000	5/29/2024	57.24	DRINKS FOR ELEMENTARY FIELD DAY MAY 14
Amazon.Com	5/15/2024	12.99	STUCO SR PICNIC SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	106.30	NHS MEETINGS APRIL 30 AND APRIL 18
Roscoe's Smokehouse	5/29/2024	3,010.00	NHS SENIOR BANQUET MAY 13
NASSP	5/3/2024	1,835.50	NHS STOLES AND DIPLOMA SEALS

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Amazon.Com	5/15/2024	77.15	NHS CEREMONY
Amazon.Com	5/15/2024	387.90	NHS CEREMONY
Sam's Wholesale Club	5/10/2024	55.44	Student Council supplies
Amazon.Com	5/3/2024	198.30	Field Day May 17th 2024 Supplies
Amazon.Com	5/3/2024	252.14	Supplies for Student Council
Amazon.Com	5/15/2024	11.99	Supplies for Student Council
WalMart Stores Inc- Atlanta	5/15/2024	31.84	P. Card 5/9/2024 Student Counsel supplies for Field Day May
Legoland Discovery Center DFW	5/14/2024	768.00	Student Council Field Trip
Crowd Pleasers Dance Camps Inc	5/29/2024	3,938.00	Dance Camp
GoldStar Transit, Inc	5/15/2024	23.80	NJHS field trip transportation
Bahama Bucks	5/1/2024	259.96	Bahama Bucks Snowcones for Teacher Appreciation on May 10th
GoldStar Transit, Inc	5/15/2024	286.18	Bus Transportation for StuCo to House of Shine on April 26,
Amazon.Com	5/3/2024	154.94	Teacher appreciation decorations for StuCo
Amazon.Com	5/3/2024	95.78	NJHS supplies for community service
Universal Cheer Association	5/29/2024	7,154.00	Cheer Camp for 7th and 8th Grade Kerr Cheerleaders/Great
Universal Cheer Association	5/29/2024	10,343.00	Cheer Camp for 7th and 8th Grade Kerr Cheerleaders/Great
<b>TOTAL</b>		<u>\$ 2,174,670.42</u>	

## Burluson ISD Check Register - June 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Perry Weather Consulting, Inc.	6/12/2024	1,798.00	Athletics Weather Monitoring Renewal
Awards By Master Craft	6/25/2024	1,080.00	CHS Softball Trophies
H2I Group, Inc	6/25/2024	19,345.00	CHS 3rd Gym Bleachers
BSN Sports **	6/4/2024	239.96	BHS Girls Basketball Supplies
BSN Sports **	6/4/2024	2,766.00	CHS Volleyball Supplies
BSN Sports **	6/4/2024	320.00	BHS Softball Supplies
Buckner, Chance	6/12/2024	252.45	Softball playoff mileage 5/1, 5/2, 5/3, 5/22, 5/17-18
GoldStar Transit, Inc	5/2/2024	141.40	Goldstar - CHS Softball Playoffs
GoldStar Transit, Inc	5/2/2024	52.50	Goldstar - CHS Softball Playoffs
GoldStar Transit, Inc	5/2/2024	161.00	Goldstar - CHS Softball Playoffs
GoldStar Transit, Inc	5/2/2024	53.20	Goldstar - CHS Softball Playoffs
GoldStar Transit, Inc	5/2/2024	42.70	Goldstar Kerr/Hughes Wrestling May
GoldStar Transit, Inc	5/2/2024	65.80	Goldstar Kerr/Hughes Wrestling May
GoldStar Transit, Inc	5/2/2024	46.20	Goldstar Kerr/Hughes Wrestling May
Jasons Deli Burluson	6/11/2024	61.88	Lunch - CHS Head Boys Basketball Interview Panel
Eagle Mountain-Saginaw ISD	6/12/2024	122.00	Amount Owed: Regional Quarterfinal Softball Playoff
Ponder Company, Inc.	6/25/2024	132,255.00	CHS 3rd Gym Flooring
Central Appraisal District	6/12/2024	176,901.21	Appraisal Services
Commerce Bank	6/25/2024	301.71	Bar dues
Hughes, Stacy	6/12/2024	180.00	Student Meals for SSEP Conference Travel
NCESSE/Tides Center	6/25/2024	294.30	Conference Fee
Hill College	6/12/2024	30,822.00	Hill Spring tuition 23-24
PolyPrinter **	6/10/2024	600.00	One Year Warranty Renewal 229 for Polyprinters
Tarpley Music	6/12/2024	242.00	Marching Band/Summer Repair
Tarpley Music	6/12/2024	242.00	Marching Band/Summer Repair
Tarpley Music	6/12/2024	242.00	Marching Band/Summer Repair
Tarpley Music	6/12/2024	152.00	May Instrument Repair
Tarpley Music	6/12/2024	152.00	May Instrument Repair
Tarpley Music	6/12/2024	152.00	May Instrument Repair
Tarpley Music	6/12/2024	242.00	May Instrument Repair
Tarpley Music	6/12/2024	4,999.99	PO for spring semester instrument repairs.
Tarpley Music	6/12/2024	700.00	STEAM MS/GDDS Band Repairs for Semester 2 January 2024- May
Smith, Jeffrey	6/12/2024	300.00	Graduation Announcer
Smith, Jeffrey	6/12/2024	150.00	Graduation Announcer
Smith, Jeffrey	6/12/2024	300.00	Graduation Announcer
Smith, Jeffrey	6/12/2024	75.00	Graduation Announcer

VENDOR	DATE	AMOUNT	DESCRIPTION
Smith, Jeffrey	6/12/2024	75.00	Graduation Announcer
Hill College	6/25/2024	380.00	Proctor fee for Fire Academy testing on 5/13/2024
Arguelles, Hannah	6/12/2024	2,215.00	Choreography for Spring concert.
Frontline Technologies Group, LLC	6/25/2024	850.00	training
Avant Assessment LLC	6/12/2024	498.00	Additional May CBE testing
Avant Assessment LLC	6/12/2024	498.00	Additional May CBE testing
Texas Commission on Fire Protection	6/11/2024	87.17	Fire Academy Certification
Texas Dept Of Licensing/Regulation	6/11/2024	76.00	Certifications for Cosmetology
NAFECO	6/25/2024	5,210.99	NAFECO Supply Items for Fire Academy
Tarpley Music	6/12/2024	12,369.28	Band instruments for STEAM MS/GDDS Band
Heggerty Phonemic Awareness **	6/18/2024	516.24	Reading book for classroom
Amazon.Com	6/11/2024	10.28	Summer School Supplies For ESL Bilingual
Lakeshore Learning Materials **	6/4/2024	106.34	ESL Bilingual Supplies for Summer School
NAFECO	6/25/2024	525.45	NAFECO Supply Items for Fire Academy
NAFECO	6/25/2024	578.25	NAFECO Supply Items for Fire Academy
NAFECO	6/25/2024	5,358.67	NAFECO Supply Items for Fire Academy
Auto Zone **	6/11/2024	740.50	Supplies for Auto Shop
Blick Art Materials	6/12/2024	181.65	ART CLASSROOM SUPPLIES
AG Parts Worldwide	6/12/2024	129.75	Chromebook chargers
AG Parts Worldwide	6/12/2024	77.85	Chromebook chargers
GoldStar Transit, Inc	5/2/2024	1,718.79	Transportation
GoldStar Transit, Inc	5/2/2024	301.37	Transportation
GoldStar Transit, Inc	5/2/2024	1,925.03	Transportation
GoldStar Transit, Inc	5/2/2024	219.08	Transportation
GoldStar Transit, Inc	5/2/2024	160.08	Transportation for Playday 4th grade May 2024
GoldStar Transit, Inc	5/2/2024	72.80	Spring Trip Transportation
GoldStar Transit, Inc	5/2/2024	919.63	Buses for band trip to House of Air in Crowley and Burleson
GoldStar Transit, Inc	5/2/2024	27.30	Transportation
GoldStar Transit, Inc	5/2/2024	404.57	Transportation
Balfour **	6/4/2024	2,470.32	Graduation supplies
Balfour **	6/4/2024	115.14	Graduation supplies
Balfour **	6/4/2024	1,305.92	Graduation supplies
Bennett Printing & Office Supply **	6/11/2024	345.00	Programs for graduation
Jostens **	6/11/2024	(120.95)	Diplomas and diploma covers for graduation
Jostens **	6/11/2024	642.59	Diplomas and diploma covers for graduation
Balfour **	6/25/2024	430.91	Class of 2024 Diplomas and inserts
Balfour **	6/25/2024	124.59	Senior Diploma and Cover
BISD Food Service	6/12/2024	182.30	Starr Snacks

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
BISD Food Service	6/12/2024	743.52	Base Class Snacks
HEB Corporate Acct# 10056926000	6/12/2024	151.74	ESY snacks
Follett School Solutions, Inc. **	6/4/2024	400.30	books for the library
Follett School Solutions, Inc. **	6/4/2024	1,745.53	books for the library
Follett School Solutions, Inc. **	6/4/2024	52.85	books for the library
Follett School Solutions, Inc. **	6/4/2024	16.19	books for the library
Follett School Solutions, Inc. **	6/4/2024	1,198.35	books for the library
Follett School Solutions, Inc. **	6/4/2024	408.06	books for the library
Follett School Solutions, Inc. **	6/4/2024	3,172.21	Librarian Supplies
Follett School Solutions, Inc. **	6/4/2024	591.09	2023-24 Book Order Part 2
Follett School Solutions, Inc. **	6/4/2024	1,591.61	2023-24 Book Order Part 2
Follett School Solutions, Inc. **	6/4/2024	967.10	2023-24 Book Order Part 2
Pollard, Alaina	6/12/2024	3.75	TAG campus travel- Spring
Russell, Amy	6/12/2024	26.47	TAG campus travel- Spring
Hernandez, Sonia	6/12/2024	45.23	Staff travel
Hernandez, Sonia	6/25/2024	26.40	Staff travel
Lane, Beth	6/12/2024	61.10	Staff travel
Midkiff, Stephanie	6/12/2024	138.96	Staff travel
Texas Tires 18	6/25/2024	180.00	Tire repair for Micro Bus.
Burleson Wash and Lube	6/12/2024	30.00	2009 suburban car wash
Burleson Wash and Lube	6/12/2024	30.00	2013 suburban car wash
Frontline Technologies Group, LLC	6/25/2024	850.00	training
Woolsey, Randi	6/12/2024	83.55	Staff travel
Woolsey, Randi	6/25/2024	40.33	Staff travel
BISD Food Service	6/12/2024	14.20	water
Texas Association of School Boards	6/11/2024	50.00	webinar registration
Magic Shred, Inc.	6/12/2024	75.00	Shredding for KMS
Magic Shred, Inc.	6/12/2024	75.00	Shredding for KMS
Magic Shred, Inc.	6/12/2024	50.00	Magic Shred -Shredding services
Magic Shred, Inc.	6/12/2024	94.00	Shredding for the Year
Commerce Bank	6/25/2024	1,722.34	Staff travel
Essex, Cheryl	6/25/2024	114.00	Staff travel
Iloff, Rick	6/25/2024	114.00	Staff travel
Knight, Julie	6/25/2024	348.50	Staff travel
Leek, Wayne	6/25/2024	348.50	Staff travel
Rhoades, Joshua	6/25/2024	114.00	Staff travel
Texas Assn Of Secondary Sch Princip	6/12/2024	295.00	Staff travel
Zuniga, Alicia	6/25/2024	114.00	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Bonsu, Samuel	6/25/2024	419.84	Staff travel
Commerce Bank	6/25/2024	1,485.60	Staff travel
Commerce Bank	6/25/2024	1,772.04	Staff travel
Commerce Bank	6/25/2024	1,245.60	Staff travel
Texas Assn Of Secondary Sch Princip	6/12/2024	70.00	Staff travel
McClendon, Courtney	6/25/2024	348.50	Staff travel
Commerce Bank	6/25/2024	461.07	Staff travel
Sypert, Alan	6/25/2024	331.08	Staff travel
Frontline Technologies Group, LLC	6/25/2024	850.00	training
College Board	6/12/2024	28,977.00	SAT/PSAT 23-24
HEB Corporate Acct# 10056926000	6/12/2024	3.96	supplies for counselor meeting
Arellano, Daniela	6/12/2024	25.80	Staff travel
BISD Food Service	6/12/2024	268.00	lunch for counseling meeting
HEB Corporate Acct# 10056926000	6/12/2024	14.15	supplies for counselor meeting
Akin, D.O. P.A., Amanda	6/12/2024	1,500.00	Med Director - Q1 & Q2
Maico Diagnostics	6/25/2024	260.00	Audiometer Repair
Commerce Bank	6/11/2024	390.22	Staff travel
Peets, Courtney	6/12/2024	266.02	Staff travel
GoldStar Transit, Inc	5/2/2024	370,128.65	Home to school transportation
Fred Garrison	6/12/2024	18,560.50	fuel for Goldstar
Awards By Master Craft	6/12/2024	1,005.00	Band Banquet Awards
Metroplex Multimedia, LLC.	6/12/2024	500.00	Filming for BHS Choir Dessert Theatre Feb 15, 2024
Show Collective LLC	6/12/2024	200.00	Clinic for BHS show choir To be completed on or before
Commerce Bank	6/25/2024	515.26	Staff travel
Tiwater, Shasta	6/12/2024	600.00	Staff travel
Commerce Bank	6/11/2024	426.96	Staff travel
Commerce Bank	6/11/2024	143.19	Staff travel
James, Stacy	6/12/2024	114.00	Staff travel
Berryhill, Heather	6/12/2024	321.14	Staff travel
Miller, William	6/25/2024	46.00	Staff travel
SkillsUSA Texas	6/12/2024	100.00	Student travel
Commerce Bank	6/25/2024	1,288.15	Student travel
Tiwater, Shasta	6/12/2024	3,800.00	Student travel
Bain, Miriam	6/12/2024	394.95	Student travel
Commerce Bank	6/11/2024	853.92	Student travel
Hughes, Stacy	6/12/2024	90.00	Student travel
Wood, Lacie	6/27/2024	1,100.00	Student travel
Ewell Educational Services	6/12/2024	120.00	Student travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Obuch, Kayla	6/27/2024	1,060.00	Student travel
Roadrunner Charters, Inc. **	6/10/2024	2,500.00	Student travel
Commerce Bank	6/11/2024	1,575.09	Student travel
Cowtown Bus Charters Inc **	6/4/2024	3,158.40	Student travel
Commerce Bank	6/11/2024	36.96	Student travel
EAN Holdings, LLC **	6/11/2024	363.65	Student travel
GoldStar Transit, Inc	5/2/2024	222.92	Busing
GoldStar Transit, Inc	5/2/2024	246.14	Transportation
Underwood Law Firm, P.C.**	6/18/2024	256.25	Legal fees
Pitney Bowes Inc	6/25/2024	1,704.96	Meter Machine Lease
TASB, INC. ***	6/10/2024	1,377.96	Policy Updates
Brinks Incorporated	6/12/2024	4,910.21	Armored Car services
Brinks Incorporated	6/12/2024	(362.95)	Armored Car services
Brinks Incorporated	6/12/2024	(911.81)	Armored Car services
SMI Awards	6/12/2024	273.38	Retiree Watches
Texas Department of Public Safety	6/25/2024	48.00	Background checks
Zimmerman Bryan	6/25/2024	70.80	Rocker plates
Staples Business Advantage **	6/18/2024	493.68	Supplies
Kroger Texas L.P.	6/11/2024	90.72	P-Card purchase
Godley ISD	6/25/2024	11.00	boxed lunches
Godley ISD	6/25/2024	11.00	boxed lunches
TASB, INC. ***	6/18/2024	267.50	Training
TASB, INC. ***	6/18/2024	242.50	Training
Commerce Bank	6/25/2024	572.70	Conference Hotel
TASB, INC. ***	6/18/2024	267.50	Training
TASB, INC. ***	6/18/2024	242.50	Training
Godley ISD	6/25/2024	11.00	boxed lunches
Godley ISD	6/25/2024	11.00	boxed lunches
Lone Star News Group	6/12/2024	195.60	Legal Notice
Lone Star News Group	6/25/2024	396.40	Legal Notice
Commerce Bank	6/25/2024	28.29	Bar dues
Texas Association Of School Boards **	6/12/2024	200.00	Texas CAS Membership dues
Amazon.Com	6/25/2024	111.55	Luggage for retiree gifts This order is in reference to
Cracker Barrel	6/12/2024	2,419.89	Retiree Rockers
Commerce Bank	6/11/2024	500.26	Meal
Commerce Bank	6/11/2024	56.55	Business meetings and incidentals
Commerce Bank	6/11/2024	122.52	Business meetings and incidentals
Commerce Bank	6/25/2024	239.00	PD

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Commerce Bank	6/11/2024	500.26	Meal
Commerce Bank	6/25/2024	244.67	Business meetings and incidentals
BISD Food Service	6/12/2024	62.50	Coffee and water service
Kroger Texas L.P.	6/11/2024	124.34	P-Card purchase
Taco Cabana #273	6/11/2024	259.88	Breakfast burritos
Burleson Quick Lube	6/12/2024	93.99	service vehicles
Burleson Quick Lube	6/12/2024	95.64	service vehicles
GoldStar Transit, Inc	5/2/2024	339.86	Shuttle Bus PMs
GoldStar Transit, Inc	5/2/2024	40.37	Shuttle Bus PMs
GoldStar Transit, Inc	5/2/2024	85.84	Shuttle Bus PMs
Quick Auto Shop	6/12/2024	85.00	vehicle repairs
Quick Auto Shop	6/12/2024	20.00	vehicle repairs
Quick Auto Shop	6/25/2024	85.00	vehicle repairs
Quick Auto Shop	6/25/2024	85.00	vehicle repairs
Southwest International Trucks, Inc.	6/12/2024	6,705.10	Bus 511 repairs
Team Hoover Automotive LLC	6/12/2024	859.55	Repair Truck 144 2004 Chevrolet
EMR Elevator	6/25/2024	2,156.00	Elevator PMs
EMR Elevator	6/25/2024	2,156.00	Elevator PMs and repairs
EMR Elevator	6/25/2024	2,156.00	Elevator PMs and repairs
Bass Roofing and Restoration	6/25/2024	335.00	Roof leaks
Bass Roofing and Restoration	6/25/2024	335.00	Roof leaks
Bass Roofing and Restoration	6/25/2024	345.00	Roof leaks
Bass Roofing and Restoration	6/25/2024	335.00	emergency roof repairs
Bass Roofing and Restoration	6/25/2024	335.00	Roof leaks
Bass Roofing and Restoration	6/25/2024	4,750.00	BHS Roof repair
Bass Roofing and Restoration	6/25/2024	450.00	emergency roof repairs
Blackmon Mooring Arlington	6/25/2024	30,008.80	HMS restoration repairs
Carson Pest Control Corp	6/12/2024	1,635.90	Feb. Pest control
Carson Pest Control Corp	6/12/2024	2,500.00	Pest control
Carson Pest Control Corp	6/12/2024	2,244.20	Pest control
DSS-Fire Inc. **	6/11/2024	645.00	HMS repairs to Smoke Detector
Ideal Fire & Security, LLC **	6/25/2024	3,040.00	Suppression systems testing
Layne Glass Co	6/12/2024	728.12	Kerr Glass room 210
Layne Glass Co	6/12/2024	1,861.72	Weight room mirror
Layne Glass Co	6/25/2024	531.02	STEAM MS Portable glass repair
Layne Glass Co	6/25/2024	981.00	GDDS Glass Door repair
Lone Star Communications	6/12/2024	622.00	June Monthly monitoring
Lone Star Communications	6/25/2024	290.00	timer malfunction Steam MS

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Fire LLC	6/12/2024	6,400.00	Fire alarm inspections due in May & June
North Texas Fire LLC	6/12/2024	200.00	Fire alarm repairs
North Texas Fire LLC	6/25/2024	200.00	Frazier - Dialer replacement - Fire Alarm
North Texas Fire LLC	6/25/2024	5,900.00	Fire alarm inspections due in May & June
North Texas Fire LLC	6/25/2024	400.00	Fire alarm repairs
North Texas Fire LLC	6/25/2024	200.00	Fire alarm repairs
North Texas Fire LLC	6/25/2024	200.00	Fire alarm repairs
North Texas Fire LLC	6/25/2024	855.00	Fire alarm repairs
North Texas Fire LLC	6/25/2024	297.50	Fire alarm repairs
Prime Source Construction Inc.	6/12/2024	450.00	Roof repairs
Prime Source Construction Inc.	6/25/2024	300.00	emergency roof repairs
Prime Source Construction Inc.	6/25/2024	325.00	emergency roof repairs
Prime Source Construction Inc.	6/25/2024	475.00	Roof repairs
Smith Fire Protection, LLC **	6/25/2024	6,405.00	Fire extinguisher inspections due in June
Smith Fire Protection, LLC **	6/25/2024	3,505.00	Backflow prevention assembly testing
Texas Dept Of Licensing/Regulation	6/25/2024	210.00	BHS Boiler Inspections
Trio Fire Systems, Inc.	6/25/2024	2,500.00	Fire Riser Inspections - June
White Horse Painting	6/25/2024	13,700.00	Painting exterior of CHS
Bass Roofing and Restoration	6/12/2024	241.66	roof repairs
Bass Roofing and Restoration	6/12/2024	241.66	roof repairs
Bass Roofing and Restoration	6/12/2024	350.00	roof repairs
Burleson Outdoor Power Equipment **	6/25/2024	595.80	Equipment repairs
Entech Sales and Services, LLC **	6/11/2024	2,000.00	Taylor sewer line investigation
GLK Turf Solutions LLC	6/25/2024	9,000.00	CHS Fraise Mowing
Terex Utilities Inc	6/25/2024	4,322.25	additional Skytrak repairs
Terex Utilities Inc	6/25/2024	1,200.00	Backhoe repair
United AG & Turf	6/12/2024	973.37	equipment repairs
Jan-Tex **	6/18/2024	511.45	Custodial supplies
AT&T Corp	6/25/2024	41.83	FirstNet Emergency Services
Charter Communications	6/12/2024	2,422.42	Internet access
ESC Region XI	6/12/2024	1,800.00	Internet access
Republic Services #794 **	6/11/2024	259.80	Waste disposal
Republic Services #794 **	6/11/2024	7,656.40	Waste disposal
Republic Services #794 **	6/11/2024	4,561.57	Waste disposal
Republic Services #794 **	6/11/2024	9,000.63	Waste disposal
Hudson Energy	6/25/2024	28,900.90	Utilities
Hudson Energy	6/25/2024	2,194.98	Utilities
Hudson Energy	6/25/2024	8,986.76	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	6/25/2024	6,199.62	Utilities
Hudson Energy	6/25/2024	10,019.27	Utilities
United Cooperative Serv. ***	6/18/2024	7,260.98	Utilities
United Cooperative Serv. ***	6/18/2024	2,970.45	Utilities
Hudson Energy	6/25/2024	3,924.96	Utilities
Hudson Energy	6/25/2024	7,055.21	Utilities
Hudson Energy	6/25/2024	6,618.31	Utilities
Hudson Energy	6/25/2024	4,105.29	Utilities
Hudson Energy	6/25/2024	4,666.34	Utilities
Hudson Energy	6/25/2024	4,325.28	Utilities
United Cooperative Serv. ***	6/25/2024	2,406.36	Utilities
United Cooperative Serv. ***	6/25/2024	2,566.88	Utilities
Hudson Energy	6/25/2024	6,348.78	Utilities
Hudson Energy	6/25/2024	7,203.10	Utilities
Hudson Energy	6/25/2024	6,991.48	Utilities
United Cooperative Serv. ***	6/11/2024	9,335.35	Utilities
Hudson Energy	6/25/2024	5,050.18	Utilities
United Cooperative Serv. ***	6/11/2024	837.64	Utilities
Atmos Energy	6/25/2024	259.50	Utilities
Atmos Energy	6/25/2024	242.28	Utilities
Atmos Energy	6/25/2024	80.55	Utilities
Atmos Energy	6/25/2024	75.11	Utilities
Atmos Energy	6/25/2024	97.20	Utilities
Atmos Energy	6/25/2024	90.74	Utilities
Atmos Energy	6/25/2024	50.85	Utilities
Atmos Energy	6/25/2024	47.57	Utilities
Atmos Energy	6/25/2024	76.35	Utilities
Atmos Energy	6/25/2024	71.15	Utilities
Atmos Energy	6/25/2024	61.20	Utilities
Atmos Energy	6/25/2024	57.23	Utilities
Atmos Energy	6/25/2024	57.45	Utilities
Atmos Energy	6/25/2024	53.70	Utilities
Atmos Energy	6/25/2024	58.50	Utilities
Atmos Energy	6/25/2024	54.47	Utilities
Atmos Energy	6/25/2024	61.20	Utilities
Atmos Energy	6/25/2024	57.23	Utilities
Atmos Energy	6/25/2024	43.35	Utilities
Atmos Energy	6/25/2024	40.58	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T	6/12/2024	571.67	Utilities
AT&T	6/12/2024	174.48	Utilities
AT&T	6/12/2024	2,266.04	Utilities
AT&T	6/12/2024	358.76	Utilities
Dept of Information Resources	6/25/2024	337.95	Utilities
Open Text Inc. **	6/11/2024	54.34	Fax Lines
Open Text Inc. **	6/11/2024	63.18	Fax Lines
Verizon	6/25/2024	271.35	Utilities
Vexus Fiber**	6/11/2024	13.55	Utilities
AT&T Corp	6/25/2024	54.28	Utilities
City of Burleson	6/25/2024	23.08	Utilities
City of Burleson	6/25/2024	285.88	Utilities
City of Burleson	6/25/2024	233.82	Utilities
City of Burleson	6/25/2024	64.05	Utilities
City of Burleson	6/25/2024	2,475.09	Utilities
City of Burleson	6/25/2024	280.48	Utilities
City of Burleson	6/12/2024	61.92	Utilities
City of Burleson	6/12/2024	170.32	Utilities
City of Burleson	6/12/2024	92.00	Utilities
City of Burleson	6/12/2024	93.76	Utilities
City of Burleson	6/12/2024	282.72	Utilities
City of Burleson	6/12/2024	252.98	Utilities
City of Burleson	6/12/2024	257.89	Utilities
City of Burleson	6/12/2024	777.39	Utilities
City of Burleson	6/25/2024	184.09	Utilities
City of Burleson	6/25/2024	208.03	Utilities
City of Burleson	6/25/2024	145.71	Utilities
City of Burleson	6/25/2024	1,361.19	Utilities
Bethesda Water Supply Corp	6/12/2024	97.47	Utilities
Bethesda Water Supply Corp	6/12/2024	1,020.40	Utilities
Bethesda Water Supply Corp	6/12/2024	236.55	Utilities
Bethesda Water Supply Corp	6/12/2024	97.47	Utilities
Bethesda Water Supply Corp	6/12/2024	97.47	Utilities
Bethesda Water Supply Corp	6/12/2024	97.47	Utilities
Bethesda Water Supply Corp	6/12/2024	97.47	Utilities
Bethesda Water Supply Corp	6/12/2024	97.47	Utilities
Bethesda Water Supply Corp	6/12/2024	51.27	Utilities
Bethesda Water Supply Corp	6/12/2024	510.14	Utilities
Bethesda Water Supply Corp	6/12/2024	124.39	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	6/12/2024	51.27	Utilities
Bethesda Water Supply Corp	6/12/2024	51.27	Utilities
Bethesda Water Supply Corp	6/12/2024	51.27	Utilities
Bethesda Water Supply Corp	6/12/2024	51.27	Utilities
City of Burleson	6/25/2024	648.69	Utilities
City of Burleson	6/12/2024	31.59	Utilities
City of Burleson	6/12/2024	701.00	Utilities
City of Burleson	6/12/2024	31.60	Utilities
City of Burleson	6/12/2024	701.01	Utilities
City of Burleson	6/12/2024	597.41	Utilities
City of Burleson	6/12/2024	597.42	Utilities
City of Burleson	6/25/2024	923.03	Utilities
City of Burleson	6/12/2024	328.40	Utilities
City of Burleson	6/12/2024	903.00	Utilities
City of Burleson	6/25/2024	426.24	Utilities
City of Burleson	6/25/2024	88.69	Utilities
City of Burleson	6/12/2024	669.74	Utilities
City of Burleson	6/12/2024	669.75	Utilities
City of Burleson	6/25/2024	759.60	Utilities
City of Burleson	6/25/2024	158.29	Utilities
Bethesda Water Supply Corp	6/25/2024	148.74	Utilities
Bethesda Water Supply Corp	6/25/2024	148.74	Utilities
Bethesda Water Supply Corp	6/25/2024	273.10	Utilities
Bethesda Water Supply Corp	6/25/2024	243.53	Utilities
Bethesda Water Supply Corp	6/25/2024	148.74	Utilities
City of Fort Worth Water Department **	6/11/2024	1,098.89	Utilities
City of Burleson	6/12/2024	470.64	Utilities
City of Burleson	6/12/2024	64.05	Utilities
City of Burleson	6/12/2024	470.64	Utilities
City of Burleson	6/12/2024	64.05	Utilities
City of Burleson	6/12/2024	59.04	Utilities
City of Burleson	6/12/2024	154.84	Utilities
City of Burleson	6/25/2024	964.12	Utilities
City of Burleson	6/25/2024	69.21	Utilities
Bethesda Water Supply Corp	6/25/2024	65.75	Utilities
Bethesda Water Supply Corp	6/25/2024	29.90	Utilities
Sunbelt Rentals, Inc. **	6/11/2024	82.13	rental equipment
Sunbelt Rentals, Inc. **	6/11/2024	82.13	rental equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	6/11/2024	82.13	rental equipment
Sunbelt Rentals, Inc. **	6/18/2024	51.10	rental equipment
Sunbelt Rentals, Inc. **	6/25/2024	82.13	rental equipment
Armour Wraps LLC	6/25/2024	600.00	Graphic install in cafe
Benchmark Signs	6/25/2024	1,895.50	Ag Farm - building signs
Elliott Electric Supply	6/12/2024	410.80	Ag Farm - gate light pole
Elliott Electric Supply	6/12/2024	95.32	Ag Farm - gate light pole
Elliott Electric Supply	6/25/2024	1,130.36	Ag Farm - gate light pole
Elliott Electric Supply	6/25/2024	(250.00)	Ag Farm - gate light pole
Ware Fencing, LLC	6/12/2024	4,160.00	AG Farm - stalls Hog wash station - Est 4904
Ware Fencing, LLC	6/12/2024	1,275.00	Ag Farm - Lamb/Goat wash area
Ware Fencing, LLC	6/12/2024	4,062.00	Ag Farm - Goat/Lamb Storage - Est # 4902
Ware Fencing, LLC	6/12/2024	6,840.00	Ag Farm - Cattle wash and walkway -Est# 4906
Sign Solution **	6/25/2024	60.00	signs district wide
Advance Battery Company, Inc.	6/25/2024	217.36	vehicle batteries
Auto Zone **	6/11/2024	53.99	vehicle supplies
Auto Zone **	6/11/2024	12.73	vehicle supplies
Auto Zone **	6/18/2024	84.38	vehicle supplies
Auto Zone **	6/18/2024	6.79	vehicle supplies
Auto Zone **	6/18/2024	57.61	vehicle supplies
Batteries Plus Bulbs	6/12/2024	50.57	vehicle key
Burleson Tire	6/12/2024	20.00	Tires and tire repairs
Burleson Tire	6/12/2024	20.00	Tires and tire repairs
Burleson Tire	6/25/2024	602.00	Tires and tire repairs
Burleson Outdoor Power Equipment **	6/4/2024	219.76	Ground supplies
Burleson Outdoor Power Equipment **	6/4/2024	162.68	Ground supplies
Burleson Outdoor Power Equipment **	6/4/2024	788.36	Ground supplies
Burleson Outdoor Power Equipment **	6/18/2024	591.98	STIW Bike handle trimmer
Burleson Outdoor Power Equipment **	6/18/2024	127.96	Ground supplies
Burleson Outdoor Power Equipment **	6/18/2024	264.10	Ground supplies
Burleson Outdoor Power Equipment **	6/25/2024	343.61	Ground supplies
Elliott Electric Supply	6/12/2024	581.65	Bransom Light Pole
Elliott Electric Supply	6/25/2024	1,878.57	Bransom Light Pole
Ewing Irrigation Products **	6/18/2024	288.79	grounds supplies
Ewing Irrigation Products **	6/25/2024	50.26	grounds supplies
Home Depot Credit Services	6/12/2024	256.80	grounds supplies
Home Depot Credit Services	6/12/2024	5.40	grounds supplies
Home Depot Credit Services	6/12/2024	208.96	grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	6/25/2024	26.88	grounds supplies
Home Depot Credit Services	6/25/2024	54.12	grounds supplies
Home Depot Credit Services	6/25/2024	2.46	grounds supplies
Home Depot Credit Services	6/25/2024	44.91	grounds supplies
Home Depot Credit Services	6/25/2024	25.97	grounds supplies
Home Depot Credit Services	6/25/2024	229.00	grounds supplies
Home Depot Credit Services	6/25/2024	32.46	grounds supplies
Layne Glass Co	6/25/2024	245.16	Stribling Parking lot lenses
Lowes Companies Inc	6/12/2024	97.40	grounds supplies
Lowes Companies Inc	6/12/2024	5.02	grounds supplies
Lowes Companies Inc	6/12/2024	10.68	grounds supplies
Lowes Companies Inc	6/12/2024	2.16	grounds supplies
Lowes Companies Inc	6/12/2024	22.36	grounds supplies
Lowes Companies Inc	6/25/2024	30.83	grounds supplies
Lowes Companies Inc	6/25/2024	18.98	grounds supplies
Lowes Companies Inc	6/25/2024	182.45	grounds supplies
PPG Architectural Finishes **	6/18/2024	1,425.60	Field marking paint
Purvis Bearing **	6/25/2024	104.53	Parts to repair batwing
Sand & Gravel To Go Inc	6/25/2024	984.00	Materials for Grounds
Sand & Gravel To Go Inc	6/25/2024	25.00	Materials for Grounds
SiteOne Landscape Supply, LLC	6/25/2024	121.90	grounds supplies
SiteOne Landscape Supply, LLC	6/25/2024	609.41	grounds supplies
United AG & Turf	6/12/2024	132.37	grounds supplies
United AG & Turf	6/12/2024	528.90	grounds supplies
United AG & Turf	6/25/2024	335.75	6 roller hydro pump
United AG & Turf	6/25/2024	75.12	grounds supplies
United AG & Turf	6/25/2024	133.53	grounds supplies
United AG & Turf	6/25/2024	498.33	grounds supplies
Advance Battery Company, Inc.	6/25/2024	137.00	Batteries for buildings
Advance Battery Company, Inc.	6/25/2024	126.77	Batteries for buildings
Advance Battery Company, Inc.	6/25/2024	1,232.55	HMS batteries for emergency lights
Capital One Trade Credit	6/25/2024	445.89	Building supplies
Elliott Electric Supply	6/12/2024	746.23	HMS Lib outlet covers
Elliott Electric Supply	6/12/2024	199.39	Electrical Supplies
Elliott Electric Supply	6/12/2024	211.44	Electrical Supplies
Elliott Electric Supply	6/12/2024	32.13	Electrical Supplies
Elliott Electric Supply	6/12/2024	215.39	Electrical Supplies
Elliott Electric Supply	6/12/2024	83.52	Electrical Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	6/12/2024	2.49	Electrical Supplies
Elliott Electric Supply	6/12/2024	10.65	Electrical Supplies
Elliott Electric Supply	6/12/2024	136.24	Electrical Supplies
Elliott Electric Supply	6/12/2024	21.30	Electrical Supplies
Elliott Electric Supply	6/25/2024	57.98	Electrical Supplies
Elliott Electric Supply	6/25/2024	50.00	Electrical Supplies
Elliott Electric Supply	6/25/2024	1,476.96	Electrical Supplies
Elliott Electric Supply	6/25/2024	166.80	Electrical Supplies
Elliott Electric Supply	6/25/2024	309.88	Electrical Supplies
Epic Supply Company **	6/25/2024	872.52	Plumbing supplies
Epic Supply Company **	6/25/2024	60.75	Plumbing supplies
Fairway Supply, Inc. **	6/18/2024	147.00	BHS Closer
Fairway Supply, Inc. **	6/18/2024	73.70	BHS exit doors
Floors To Go Texas	6/12/2024	2,940.00	HMS flooding - rubber cove base
Global Equipment Co.	6/25/2024	2,564.40	Ceiling tiles USG
Grainger	6/12/2024	9.10	Misc. supplies
Grainger	6/12/2024	108.24	Misc. supplies
Grainger	6/12/2024	242.94	Misc. supplies
Grainger	6/25/2024	3.88	Misc. supplies
Home Depot Credit Services	6/12/2024	123.08	Building supplies
Home Depot Credit Services	6/12/2024	(9.38)	Building supplies
Home Depot Credit Services	6/12/2024	25.61	Building supplies
Home Depot Credit Services	6/12/2024	17.98	Building supplies
Home Depot Credit Services	6/12/2024	(17.98)	Building supplies
Home Depot Credit Services	6/12/2024	23.40	Building supplies
Home Depot Credit Services	6/12/2024	17.03	Building supplies
Home Depot Credit Services	6/12/2024	10.17	Building supplies
Home Depot Credit Services	6/12/2024	27.54	Building supplies
Home Depot Credit Services	6/12/2024	77.38	Building supplies
Home Depot Credit Services	6/12/2024	55.00	Building supplies
Home Depot Credit Services	6/12/2024	81.66	Building supplies
Home Depot Credit Services	6/12/2024	36.08	Building supplies
Home Depot Credit Services	6/12/2024	1.54	Building supplies
Home Depot Credit Services	6/12/2024	69.98	Building supplies
Home Depot Credit Services	6/12/2024	12.14	Building supplies
Home Depot Credit Services	6/12/2024	104.87	Building supplies
Home Depot Credit Services	6/12/2024	34.32	Building supplies
Home Depot Credit Services	6/12/2024	29.97	Building supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Home Depot Credit Services	6/12/2024	24.57	Building supplies
Home Depot Credit Services	6/12/2024	439.07	Building supplies
Home Depot Credit Services	6/12/2024	50.57	Building supplies
Home Depot Credit Services	6/12/2024	205.50	Building supplies
Home Depot Credit Services	6/12/2024	14.83	Building supplies
Home Depot Credit Services	6/12/2024	17.90	Building supplies
Home Depot Credit Services	6/12/2024	104.00	Building supplies
Home Depot Credit Services	6/12/2024	21.28	Building supplies
Home Depot Credit Services	6/12/2024	32.46	Building supplies
Home Depot Credit Services	6/25/2024	33.68	Building supplies
Home Depot Credit Services	6/25/2024	34.67	Building supplies
Home Depot Credit Services	6/25/2024	22.17	Building supplies
Home Depot Credit Services	6/25/2024	5.68	Building supplies
Home Depot Credit Services	6/25/2024	14.97	Building supplies
Home Depot Credit Services	6/25/2024	24.75	Building supplies
Home Depot Credit Services	6/25/2024	200.82	Building supplies
Home Depot Credit Services	6/25/2024	34.97	Building supplies
Home Depot Credit Services	6/25/2024	13.28	Building supplies
Home Depot Credit Services	6/25/2024	26.94	Building supplies
Home Depot Credit Services	6/25/2024	4.34	Building supplies
Home Depot Credit Services	6/25/2024	(16.12)	Building supplies
Home Depot Credit Services	6/25/2024	16.12	Building supplies
Home Depot Credit Services	6/25/2024	44.07	Building supplies
Home Depot Credit Services	6/25/2024	75.87	Building supplies
Home Depot Credit Services	6/25/2024	26.42	Building supplies
Home Depot Credit Services	6/25/2024	63.23	Building supplies
Home Depot Credit Services	6/25/2024	16.74	Building supplies
Home Depot Credit Services	6/25/2024	6.10	Building supplies
Home Depot Credit Services	6/25/2024	17.87	Building supplies
Home Depot Credit Services	6/25/2024	96.87	Building supplies
Home Depot Credit Services	6/25/2024	17.22	Building supplies
Home Depot Credit Services	6/25/2024	19.50	Building supplies
Home Depot Credit Services	6/25/2024	170.17	Building supplies
Home Depot Credit Services	6/25/2024	94.79	Building supplies
Logical Solutions, INC	6/12/2024	1,368.00	Kerr - EMS controllers
Lowes Companies Inc	6/12/2024	43.62	Building supplies
Lowes Companies Inc	6/12/2024	38.53	Building supplies
Lowes Companies Inc	6/12/2024	21.36	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowes Companies Inc	6/12/2024	7.59	Building supplies
Lowes Companies Inc	6/12/2024	84.31	Building supplies
Lowes Companies Inc	6/25/2024	19.46	Building supplies
Lowes Companies Inc	6/25/2024	92.05	Building supplies
Lowes Companies Inc	6/25/2024	141.53	Building supplies
Lowes Companies Inc	6/25/2024	122.45	Building supplies
Lowes Companies Inc	6/25/2024	22.56	Building supplies
Lowes Companies Inc	6/25/2024	25.42	Building supplies
Lowes Companies Inc	6/25/2024	37.71	Building supplies
Lowes Companies Inc	6/25/2024	50.61	Building supplies
Mark's Plumbing Parts **	6/10/2024	107.80	Plumbing supplies
Mark's Plumbing Parts **	6/18/2024	1,047.80	Plumbing supplies
Mark's Plumbing Parts **	6/25/2024	68.74	Plumbing supplies
Morrison Supply **	6/18/2024	2,204.38	Clinkscale Water Heater
Morrison Supply **	6/18/2024	355.85	Clinkscale Water Heater
Morrison Supply **	6/18/2024	414.17	Plumbing supplies
Morrison Supply **	6/25/2024	0.47	Clinkscale Water Heater
Parts Town LLC	6/12/2024	21.53	Misc. supplies
PPG Architectural Finishes **	6/25/2024	392.13	Cabinet Stain
PPG Architectural Finishes **	6/25/2024	99.50	Cabinet Stain
Rugby Holdings LLC	6/12/2024	359.68	carpentry supplies
Rugby Holdings LLC	6/25/2024	89.83	carpentry supplies
Sherwin Williams **	6/18/2024	80.46	paint supplies
Sherwin Williams **	6/18/2024	(192.40)	paint supplies
Sherwin Williams **	6/18/2024	32.57	paint supplies
Sherwin Williams **	6/18/2024	37.40	paint supplies
Sherwin Williams **	6/18/2024	21.57	paint supplies
Sherwin Williams **	6/18/2024	(18.70)	paint supplies
Sherwin Williams **	6/18/2024	18.70	paint supplies
Sherwin Williams **	6/18/2024	111.53	paint supplies
Sherwin Williams **	6/25/2024	111.54	paint supplies
Sherwin Williams **	6/25/2024	736.62	paint supplies
Sherwin Williams **	6/25/2024	21.57	paint supplies
Sherwin Williams **	6/25/2024	43.14	paint supplies
Sherwin Williams **	6/25/2024	29.72	paint supplies
Sherwin Williams **	6/25/2024	443.88	paint supplies
SiteOne Landscape Supply, LLC	6/25/2024	476.34	4 in adjustable rotor riser with check valve
Sweeney Hardwoods	6/12/2024	2,000.00	carpentry supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Sweeney Hardwoods	6/12/2024	975.70	Carpentry supplies
U.S Global Resources Inc	6/25/2024	400.00	Controller for Norwood's greenhouse
United Refrigeration	6/12/2024	183.63	HVAC supplies
United Refrigeration	6/12/2024	199.12	HVAC supplies
United Refrigeration	6/12/2024	127.23	HVAC supplies
United Refrigeration	6/12/2024	134.40	HVAC supplies
United Refrigeration	6/12/2024	108.31	HVAC supplies
United Refrigeration	6/12/2024	5,319.56	Refrigerant
United Refrigeration	6/12/2024	85.23	HVAC supplies
United Refrigeration	6/12/2024	209.60	HVAC supplies
United Refrigeration	6/12/2024	42.25	HVAC supplies
United Refrigeration	6/12/2024	134.04	HVAC supplies
United Refrigeration	6/12/2024	59.07	HVAC supplies
United Refrigeration	6/25/2024	524.85	HVAC supplies
United Refrigeration	6/25/2024	39.38	HVAC supplies
United Refrigeration	6/25/2024	22.92	HVAC supplies
United Refrigeration	6/25/2024	20.79	HVAC supplies
United Refrigeration	6/25/2024	17.97	HVAC supplies
WinWholesale Commercial Charge Program	6/12/2024	543.99	Stadium Water Heater
WinWholesale Commercial Charge Program	6/25/2024	84.13	Plumbing supplies
WinWholesale Commercial Charge Program	6/25/2024	161.19	Plumbing supplies
WinWholesale Commercial Charge Program	6/25/2024	285.85	Plumbing supplies
WinWholesale Commercial Charge Program	6/25/2024	802.61	Plumbing supplies
Lennox Industries Inc	6/12/2024	1,252.00	CHS Guard Shack unit
Lennox Industries Inc	6/25/2024	3,227.00	Steam MS Indoor Coil
Morrison Supply **	6/18/2024	12,951.62	Clinkscale Water Heater
Morrison Supply **	6/18/2024	2,090.75	Clinkscale Water Heater
Morrison Supply **	6/25/2024	2.79	Clinkscale Water Heater
North Texas Fire LLC	6/25/2024	600.00	Frazier - Dialer replacement - Fire Alarm
WinWholesale Commercial Charge Program	6/12/2024	505.81	Stadium Water Heater
GoldStar Transit, Inc	5/2/2024	2,295.52	Shuttle Bus PMs
Advance Battery Company, Inc.	6/12/2024	888.44	custodial supplies
Advance Battery Company, Inc.	6/12/2024	501.13	custodial supplies
Brady IFS	6/12/2024	2,328.08	Custodial supplies
Gene Harris Petroleum Inc	6/12/2024	125.00	Custodial Supplies
Home Depot Pro Institutional **	6/11/2024	1,257.60	Custodial supplies
Home Depot Pro Institutional **	6/18/2024	3,412.30	Custodial Supplies
Home Depot Pro Institutional **	6/18/2024	(213.12)	Custodial Supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Home Depot Pro Institutional **	6/18/2024	213.12	Custodial Supplies
Jan-Tex **	6/4/2024	611.51	Custodial supplies
Lowes Companies Inc	6/12/2024	660.98	Custodial supplies
Lowes Companies Inc	6/12/2024	818.38	Custodial supplies
Pollock Investments Inc,	6/12/2024	6,025.70	Custodial supplies
Scott Porter Tax A/C	6/12/2024	8.25	Vehicle registrations
Scott Porter Tax A/C	6/12/2024	8.25	Vehicle registrations
Scott Porter Tax A/C	6/12/2024	8.25	Vehicle registrations
Scott Porter Tax A/C	6/12/2024	8.25	Vehicle registrations
Scott Porter Tax A/C	6/25/2024	8.25	Vehicle registrations
Dallas Security Systems, Inc. **	6/11/2024	245.90	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	6/11/2024	995.00	Service Calls and Emergency Repairs
Layne Glass Co	6/12/2024	708.10	Glass replacement
Martin, Kasey	6/12/2024	90.00	Security Officer for 5th grade EOY show
City of Burleson	6/25/2024	258,036.25	SRO Officers
Interquest Canines of N TX	6/12/2024	650.00	Detection Canines
Critical Response Group	6/25/2024	1,369.00	Emergency Response Mapping Software for Ag Farm
Anixter **	6/12/2024	103.70	Door Buttons
Commerce Bank	6/25/2024	171.76	Staff travel
AWS Inc.	6/12/2024	854.66	Web Services - Offsite Disaster Recovery
Lone Star Communications	6/25/2024	2,577.50	Maintenance and Repair
Magic Shred, Inc.	6/12/2024	50.00	Data Services Shredding
Magic Shred, Inc.	6/25/2024	132.50	Data Services Shredding
Magic Shred, Inc.	6/25/2024	50.00	Data Services Shredding
Magic Shred, Inc.	6/25/2024	50.00	Data Services Shredding
Charter Communications	6/12/2024	13,121.07	Charter Gigaman Acct # Ending in 0921
Southwest Networks, Inc.	6/12/2024	13,481.84	Camera cabling project (Norwood, STEAM, and Childcare)
Specialty Sound	6/25/2024	1,106.25	Projector install for Stribling Library
B & H Photo	6/12/2024	6,443.25	AV supplies
Specialty Sound	6/25/2024	3,012.44	Projector install for Stribling Library
AG Parts Worldwide	6/12/2024	284.05	Chromebook Parts
AG Parts Worldwide	6/12/2024	678.60	Chromebook Parts
AG Parts Worldwide	6/12/2024	18,047.35	Chromebook Parts
B & H Photo	6/12/2024	6,443.24	AV supplies
Best Buy/Multi Service Corporation	6/25/2024	362.98	Memory and Graphics Cards
Home Depot Credit Services	6/12/2024	46.01	Misc technology supplies
Home Depot Credit Services	6/12/2024	42.35	Misc technology supplies
Home Depot Credit Services	6/12/2024	21.66	Misc technology supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Home Depot Credit Services	6/12/2024	135.60	Misc technology supplies
Specialty Sound	6/25/2024	4,011.26	Projector install for Stribling Library
B & H Photo	6/12/2024	10,894.50	Light board (CHS)
MSB Consulting Group , LLC	6/12/2024	1,614.40	SHARS June
ACET	6/12/2024	100.00	Virtual Conference
ACET	6/12/2024	100.00	Virtual Conference
Sam's Wholesale Club	6/12/2024	483.20	Snacks and Supplies for Summer Library
PRO ED	6/12/2024	4,659.00	edmark renewal
Chisholm Trail Hearing	6/12/2024	280.00	APD Student at CHS
Texas Council of Admin of Special Ed	6/12/2024	200.00	TCASE consultation - propshare
Attainment Co Inc **	6/18/2024	2,371.20	Attainment
Firelight Books	6/12/2024	2,420.00	elements curriculum
Attainment Co Inc **	6/18/2024	3,386.37	Attainment
Cochlear Americas **	6/4/2024	440.00	mini mic per IEP (MA)
Cochlear Americas **	6/11/2024	440.00	mini mic (JS)
Research Press **	6/10/2024	3,291.51	skillstreaming
Adair, Melanie	6/12/2024	45.23	Staff travel
Ceresini, Ashley	6/12/2024	48.24	Staff travel
Corley, Nicole	6/12/2024	62.75	Staff travel
Corn, Kathy	6/12/2024	63.32	Staff travel
Forman, Heather	6/12/2024	99.03	Staff travel
Harden, Tonya	6/12/2024	53.33	Staff travel
Hernandez, Annalucia	6/12/2024	13.94	Staff travel
Hughes, Sarah	6/12/2024	30.55	Staff travel
McCurdy, Tammy	6/12/2024	27.47	Staff travel
McCurdy, Tammy	6/12/2024	39.40	Staff travel
Proffitt, Jake	6/12/2024	79.40	Staff travel
Rhoades, Amanda	6/12/2024	40.00	Staff travel
Stumph, Sara	6/12/2024	30.33	Staff travel
Stumph, Sara	6/12/2024	45.97	Staff travel
Tesseyman, Bonnie	6/12/2024	11.12	Staff travel
GoldStar Transit, Inc	5/2/2024	107.70	Goldstar - CBI - CHS - Stogner 5.3.24
GoldStar Transit, Inc	5/2/2024	73.74	Goldstar - HMS - Hair 5.17.24
GoldStar Transit, Inc	5/2/2024	85.60	Goldstar - CBI - Academy 5.9.24
GoldStar Transit, Inc	5/2/2024	114.08	Goldstar - CBI - Hajek - Key 5.10.24
NCS Pearson/Forms Division	6/12/2024	36,019.20	DALS Q
Bomer, Kristin	6/12/2024	64.12	Staff travel
Cabrera, Virginia	6/12/2024	71.29	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Covarrubias, Jason	6/12/2024	176.46	Staff travel
Flores, Naomy	6/12/2024	17.96	Staff travel
Gill, Whitney	6/12/2024	65.79	Staff travel
Key, Tiffany	6/12/2024	37.20	Staff travel
Lindsey, Courtney	6/12/2024	105.53	Staff travel
Martin, Misty	6/12/2024	144.85	Staff travel
Mueller, Elyse	6/12/2024	43.42	Staff travel
Parker, Brittani	6/12/2024	111.22	Staff travel
Parker, Brittani	6/12/2024	99.43	Staff travel
Robinson, Sally	6/12/2024	26.53	Staff travel
Shaw, Melissa	6/12/2024	18.01	Staff travel
Silverberg, David	6/12/2024	55.41	Staff travel
Silverberg, David	6/12/2024	50.17	Staff travel
Stevens, Margaret	6/12/2024	18.09	Staff travel
Thomas, Valencia	6/12/2024	26.33	Staff travel
Thomas, Valencia	6/12/2024	60.30	Staff travel
Zell, Deanna	6/12/2024	22.78	Staff travel
Pointer, Karen	6/12/2024	67.40	Special Olympic meals
Rhoades, Amanda	6/12/2024	44.06	Special Olympic meals
Smith, Monetta	6/12/2024	50.05	Special Olympic meals
TxTag	6/25/2024	17.77	Staff travel
GoldStar Transit, Inc	5/2/2024	236.73	Goldstar - BHS/CHS to Camp Carter
ESC Region XI	6/25/2024	475.00	Summer Conference Fee
ESC Region XI	6/25/2024	25.00	Summer Conference Fee
Hagar Restaurant Serv ***	6/10/2024	1,028.81	Combi Oven Repairs - CHS
Hagar Restaurant Serv ***	6/10/2024	450.46	Combi Oven Repairs - CHS
Hagar Restaurant Serv ***	6/10/2024	210.00	Combi Oven Repairs - CHS - #0138
Hagar Restaurant Serv ***	6/11/2024	597.20	Combi Oven Repairs - Hughes
Hagar Restaurant Serv ***	6/25/2024	3,312.98	Repairs
PortionPac Chemical Corp.	6/25/2024	34.61	Supplies
Quick Auto Shop	6/12/2024	703.81	Box Truck Repair
Bull's Eye Brands	6/12/2024	3,294.62	Pizza Purchases for May
Flowers Baking Co Of Denton	6/12/2024	266.10	Bread Purchases for May
Labatt Food Service LLC	6/10/2024	16,818.80	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	3,509.31	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,774.70	Produce
Dr Pepper Bottling Co Of Tx	6/12/2024	85.02	Beverage purchases for May
Dr Pepper Bottling Co Of Tx	6/12/2024	65.40	Beverage purchases for May

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Flowers Baking Co Of Denton	6/12/2024	485.25	Bread Purchases for May
Labatt Food Service LLC	6/10/2024	17,298.23	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	4,160.11	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	2,188.90	Produce
Robert Craig Stephens LLC	6/25/2024	1,187.15	Produce
Flowers Baking Co Of Denton	6/12/2024	255.15	Bread Purchases for May
Labatt Food Service LLC	6/10/2024	2,504.17	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	683.26	Milk and Juice for May
Oak Farms Dairy Dallas **	6/11/2024	888.80	Milk and Juice for May
Dr Pepper Bottling Co Of Tx	6/12/2024	65.40	Beverage purchases for May
Flowers Baking Co Of Denton	6/12/2024	521.55	Bread Purchases for May
Klement Distribution Inc	6/12/2024	260.50	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2024	13,217.26	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	2,681.21	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,617.45	Produce
Flowers Baking Co Of Denton	6/12/2024	467.70	Bread Purchases for May
Labatt Food Service LLC	6/10/2024	11,924.42	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	3,921.94	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,506.55	Produce
Dr Pepper Bottling Co Of Tx	6/12/2024	112.60	Beverage purchases for May
Flowers Baking Co Of Denton	6/12/2024	255.15	Bread Purchases for May
Klement Distribution Inc	6/12/2024	442.88	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2024	5,438.20	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	1,577.21	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	845.10	Produce
Klement Distribution Inc	6/12/2024	217.15	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2024	4,245.26	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	2,190.43	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,036.35	Produce
Flowers Baking Co Of Denton	6/12/2024	205.05	Bread Purchases for May
Klement Distribution Inc	6/12/2024	212.39	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2024	7,680.34	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	2,217.61	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,151.55	Produce
Flowers Baking Co Of Denton	6/12/2024	136.80	Bread Purchases for May
Klement Distribution Inc	6/12/2024	154.10	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2024	4,047.08	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	1,831.30	Milk and Juice for May

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Robert Craig Stephens LLC	6/25/2024	640.50	Produce
Flowers Baking Co Of Denton	6/12/2024	211.35	Bread Purchases for May
Klement Distribution Inc	6/12/2024	199.19	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2024	6,209.38	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	2,323.10	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,000.85	Produce
Flowers Baking Co Of Denton	6/12/2024	441.45	Bread Purchases for May
Klement Distribution Inc	6/12/2024	156.34	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2024	5,512.12	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	2,510.83	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,303.90	Produce
Flowers Baking Co Of Denton	6/12/2024	132.75	Bread Purchases for May
Labatt Food Service LLC	6/10/2024	5,225.78	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	1,657.60	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	929.15	Produce
Flowers Baking Co Of Denton	6/12/2024	288.00	Bread Purchases for May
Klement Distribution Inc	6/12/2024	320.09	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2024	4,423.06	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	1,849.89	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,023.25	Produce
Flowers Baking Co Of Denton	6/12/2024	50.10	Bread Purchases for May
Labatt Food Service LLC	6/10/2024	4,606.07	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	2,558.24	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,027.60	Produce
Flowers Baking Co Of Denton	6/12/2024	412.65	Bread Purchases for May
Labatt Food Service LLC	6/10/2024	4,998.23	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	2,919.98	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	1,145.10	Produce
Flowers Baking Co Of Denton	6/12/2024	265.80	Bread Purchases for May
Labatt Food Service LLC	6/10/2024	4,391.93	Commercial Distributor Purchases for May
Oak Farms Dairy Dallas **	6/11/2024	2,590.99	Milk and Juice for May
Robert Craig Stephens LLC	6/25/2024	686.50	Produce
Dr Pepper Bottling Co Of Tx	6/12/2024	327.00	Beverage purchases for May
Dr Pepper Bottling Co Of Tx	6/12/2024	327.00	Beverage purchases for May
F3 ColdCo Owner LLC	6/12/2024	396.20	Delivery Fees for Commodity for April and May
HEB Corporate Acct# 10056926000	6/12/2024	14.80	Food and Supply Purchases for Catering - May
HEB Corporate Acct# 10056926000	6/12/2024	129.53	Food and Supply Purchases for Catering - May
Labatt Food Service LLC	6/10/2024	45,667.34	Commercial Distributor Purchases for May

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	6/12/2024	159.14	Food and Supplies for catering for May
Labatt Food Service LLC	6/10/2024	837.22	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	1,597.23	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	274.67	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	790.02	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	761.55	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	327.49	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	356.92	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	103.91	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	266.47	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	319.43	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	140.00	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	183.03	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	102.29	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	254.61	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	52.50	Commercial Distributor Purchases for May
Labatt Food Service LLC	6/10/2024	56.53	Commercial Distributor Purchases for May
HEB Corporate Acct# 10056926000	6/12/2024	2.68	Food and Supply Purchases for Catering - May
Labatt Food Service LLC	6/10/2024	214.70	Commercial Distributor Purchases for May
Lowe's Companies Inc	6/12/2024	493.10	Dryer for CHS
Epic Supply Company **	6/12/2024	60.00	Parts for KMS Dishmachine
Lowe's Companies Inc	6/12/2024	493.10	Dryer for Kerr
Lowe's Companies Inc	6/12/2024	493.10	Washer for Stribling Elementary
PortionPac Chemical Corp.	6/25/2024	138.42	Supplies
United Refrigeration	6/12/2024	207.56	Fan Motor for Warehouse Freezer
United Refrigeration	6/12/2024	21.50	Additional Fan Motor for Warehouse Freezer
United Refrigeration	6/12/2024	234.35	Additional Fan Motor for Warehouse Freezer
Tagle, Sandra	6/12/2024	47.16	TRAVEL - BCHS/GDDS
Polson, April	6/12/2024	161.26	Travel for May
Prather, Theresa	6/12/2024	153.29	Mileage for April and May
Stewart, Candice	6/12/2024	124.28	Travel for May
Cinque, Emily	6/25/2024	8.00	Student Lunch Account Refund
Barnes, Kelli	6/25/2024	29.10	Student Lunch Account Refund
Graves, Jessica	6/25/2024	63.05	Student Lunch Account Refund
Hunt, Danielle	6/25/2024	303.20	Student Lunch Account Refund
Bertram, Lee	6/25/2024	1,417.05	Student Lunch Account Refund
Bransom, Kristie	6/25/2024	175.90	Student Lunch Account Refund
Choiniere, Andre	6/25/2024	39.90	Student Lunch Account Refund

VENDOR	DATE	AMOUNT	DESCRIPTION
Cowart, Rhonda	6/25/2024	7.80	Student Lunch Account Refund
Pewitt, Beck	6/25/2024	140.29	Student Lunch Account Refund
Troup, Rene	6/25/2024	22.15	Student Lunch Account Refund
Whetstone, Kelley	6/25/2024	28.25	Student Lunch Account Refund
White, Regina	6/25/2024	45.05	Student Lunch Account Refund
Home Depot Credit Services	6/12/2024	1,463.00	New ranges and microwaves for BHS Culinary
Home Depot Credit Services	6/12/2024	(185.74)	New ranges and microwaves for BHS Culinary
Home Depot Credit Services	6/12/2024	7,846.74	New ranges and microwaves for BHS Culinary
Home Depot Credit Services	6/12/2024	(996.23)	New ranges and microwaves for BHS Culinary
Home Depot Credit Services	6/12/2024	1,985.10	New ranges and microwaves for BHS Culinary
Home Depot Credit Services	6/12/2024	(252.03)	New ranges and microwaves for BHS Culinary
ESC Region XI	6/25/2024	25.00	ESL/ Bilingual Extravaganza through Region XI
ESC Region XI	6/25/2024	25.00	ESL/ Bilingual Extravaganza through Region XI
ESC Region XI	6/25/2024	25.00	Region XI ESL Bilingual Summer Extravaganza 06/10/2024
ESC Region XI	6/25/2024	25.00	Region XI ESL Bilingual Summer Extravaganza 06/10/2024
Houghton Horns, LLC	6/12/2024	15,123.75	Verus V Double Horn Lacquered Fixed Bell
Tarpley Music	6/12/2024	3,794.32	Instruments for STEAM MS/GDDS Band
Office Depot Inc.	6/12/2024	119.66	General Supply
Office Depot Inc.	6/12/2024	9.70	General Supply
Amazon.Com	6/11/2024	(124.10)	Girls' PE and Athletic Supplies
Amazon.Com	6/25/2024	1,402.04	Supplies for STEAM MS/GDDS Band
Tarpley Music	6/12/2024	110.68	Instruments for STEAM MS/GDDS Band
Staples Business Advantage **	6/18/2024	176.94	Color Paper - Teacher Work Room
Pender's Music Co **	6/25/2024	268.73	Music/Drama Materials
Staples Business Advantage **	6/18/2024	137.91	Staples - Supplies
Office Depot Inc.	6/12/2024	59.48	Classroom Supplies
Tucker, Cynthia	6/12/2024	23.99	End of Year Petty Cash
Scholastic Book Clubs	6/12/2024	2,165.67	Story works 3rd - 5th grade
Jacobs, Angeline	6/25/2024	25.19	local mileage reimb
Tate, Michelle	6/12/2024	12.00	Student travel
GoldStar Transit, Inc	6/20/2024	31.50	HEALTH SCIENCE FIELD TRIP TO ARLINGTON SJ STOVALL PARK MAY
GoldStar Transit, Inc	6/20/2024	256.71	ENGLISH CLASS COLLEGE TOUR MAY 17
GoldStar Transit, Inc	6/20/2024	249.16	One bus for 8th field trip
GoldStar Transit, Inc	6/20/2024	286.03	Field trip transportation
GoldStar Transit, Inc	6/20/2024	71.40	Student travel field trip
GoldStar Transit, Inc	6/20/2024	1,086.31	Bus transportation for 8th Grade Field Trip to Main Event
GoldStar Transit, Inc	6/20/2024	222.91	Bus transportation for VASE/Art on May 4, 2024
GoldStar Transit, Inc	6/20/2024	191.58	Busing

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	6/20/2024	270.63	Bus Transportation for Drama Select on May 3, 2024 to Kids
GoldStar Transit, Inc	6/20/2024	602.72	8th Grade Field Trip Globe Life Stadium 5/2/2024 9am-3pm
GoldStar Transit, Inc	6/20/2024	677.80	7th Grade Field Trip STEAM Middle School Cleburne
GoldStar Transit, Inc	6/20/2024	1,747.78	STEAM MS/GDDS Band and Choir to Hawaiian Falls- Mansfield,
GoldStar Transit, Inc	6/20/2024	251.11	Drama Select Field Trip Medieval Times 5/16/24 8:30am-2pm
GoldStar Transit, Inc	6/20/2024	361.77	transportation for field trip 3rd grade May 10, 2024
GoldStar Transit, Inc	6/20/2024	372.41	transportation for field trip 4th grade May 2, 2024
GoldStar Transit, Inc	6/20/2024	80.74	transportation for field trip/Play Day 5th grade May 17,
GoldStar Transit, Inc	6/20/2024	448.55	Transportation to Museum of Science and History
GoldStar Transit, Inc	6/20/2024	668.94	Transportation for 5th Grade Field Trip
GoldStar Transit, Inc	6/20/2024	157.28	Busing
GoldStar Transit, Inc	6/20/2024	159.38	Busing
GoldStar Transit, Inc	6/20/2024	460.77	3rd Grade Field Trip Globe Life Field and Warren Park May
GoldStar Transit, Inc	6/20/2024	207.55	Pre-K to Country Critters May 9th, 2024
GoldStar Transit, Inc	6/20/2024	150.98	5th Grade Field Day BISD Stadium May 15, 2024
GoldStar Transit, Inc	6/20/2024	152.38	4th Grade Field Day BISD Stadium May 14, 2024
GoldStar Transit, Inc	6/20/2024	151.79	4th Grade Field Day Transportation 5/16/24
GoldStar Transit, Inc	6/20/2024	151.79	5th Grade Field Day Transportation 5/17/24
GoldStar Transit, Inc	6/20/2024	170.58	buses for field day
GoldStar Transit, Inc	6/20/2024	164.98	buses for field day
GoldStar Transit, Inc	6/20/2024	160.78	Student Bus Transportation
GoldStar Transit, Inc	6/20/2024	166.38	Student Bus Transportation
GoldStar Transit, Inc	6/20/2024	395.65	1st Grade Spring Field Trip
GoldStar Transit, Inc	6/20/2024	391.01	4th Grade Field Trip Transportation
GoldStar Transit, Inc	6/20/2024	450.26	5th Grade Field Trip Transportation
GoldStar Transit, Inc	6/20/2024	202.80	KG Graduation Rehearsal
GoldStar Transit, Inc	6/20/2024	155.88	4th Grade transportation Field Day
GoldStar Transit, Inc	6/20/2024	153.78	5th Grade Field Day Transportation
GoldStar Transit, Inc	6/20/2024	465.89	Goldstar - Kindergarten Field Trip to Ft Worth Zoo
GoldStar Transit, Inc	6/20/2024	166.38	Goldstar - Buses to BHS 5th Grade Field Day
GoldStar Transit, Inc	6/20/2024	162.88	Goldstar - Buses to BHS 4th Grade Field Day
GoldStar Transit, Inc	6/20/2024	491.87	3rd Grade Fort Worth Museum of Science and History May 17,
GoldStar Transit, Inc	6/20/2024	475.21	4th grade FWMSH May 9, 2024
GoldStar Transit, Inc	6/20/2024	173.38	5th Grade Field Day May 17, 2024
GoldStar Transit, Inc	6/20/2024	181.08	4th Grade Field Day May 16, 2024
GoldStar Transit, Inc	6/20/2024	183.29	Choir and Instrument Club Oak Grove Baptist May 8, 2024
GoldStar Transit, Inc	6/20/2024	381.45	Choir NRH2O May 13, 2024
GoldStar Transit, Inc	6/20/2024	451.66	4th FW Science Museum Gold Star

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	6/20/2024	523.32	Goldstar Student Council to Harvest House
GoldStar Transit, Inc	6/20/2024	149.58	Busing
GoldStar Transit, Inc	6/20/2024	153.78	Busing
Awards By Master Craft	6/25/2024	397.00	choir awards
Hughes Band Booster Club	6/12/2024	155.00	Mass Band Night Pizza 10/20/23 STEAM MS/GDDS Band
HEB Corporate Acct# 10056926000	6/12/2024	47.92	Cookies for 5th Grade Awards 5/20/24
Follett School Solutions, Inc. **	6/4/2024	20.78	2023-24 Book Order Part 2
Follett School Solutions, Inc. **	6/4/2024	118.74	books for the library
Callihan, Kristen	6/12/2024	184.00	Staff travel
ESC Region XI	6/25/2024	25.00	Registration
Region X ESC	6/12/2024	200.00	Summer Dyslexia Institute 2024
Timberview High School Art Club	6/12/2024	50.00	Professional Development for Misty Gifford on May 29 & 30,
ESC Region XI	6/12/2024	50.00	spotlight on success Kaitlin Houk
Ron Choate Custom Upholstery	6/12/2024	75.00	Broken Gaming Chair
4imprint **	6/4/2024	366.59	Kerr Tablecloths for events
Bennett Printing & Office Supply **	6/18/2024	23.95	Signature stamp for Aundre Walker
Crown Trophy Hurst	6/12/2024	103.00	EOY Awards for 2023/2024 STEAM Middle School
Magic Shred, Inc.	6/12/2024	44.00	We are needing shred bin picked up for STEAM MS
Magic Shred, Inc.	6/12/2024	76.40	Shredding
Magic Shred, Inc.	6/12/2024	50.00	shredding
Awards By Master Craft	6/12/2024	45.00	Retirement Appreciation
Hobby Lobby Stores Inc	6/25/2024	11.70	Frame repair
Amazon.Com	6/25/2024	15.93	Admin supply
Sam's Wholesale Club	6/12/2024	96.86	Kerr Supplies
Hobby Lobby Stores Inc	6/12/2024	187.05	end of year supplies, decor for retirement ceremony,
Sam's Wholesale Club	6/12/2024	39.47	Sam's Club - Staff lounge supplies
Hobby Lobby Stores Inc	6/12/2024	12.60	Frame for Campus Picture
Tucker, Cynthia	6/12/2024	16.89	End of Year Petty Cash
Cook, Candice L	6/25/2024	518.16	Staff travel
Commerce Bank	6/25/2024	149.20	Staff travel
Commerce Bank	6/25/2024	153.39	Staff travel
Sanders, Kendra	6/25/2024	493.50	Staff travel
Walker, Aundre	6/25/2024	315.59	Staff travel
HEB Corporate Acct# 10056926000	6/12/2024	95.91	teacher appreciation
HEB Corporate Acct# 10056926000	6/12/2024	174.88	teacher appreciation
HEB Corporate Acct# 10056926000	6/12/2024	184.09	teacher appreciation
Sam's Wholesale Club	6/12/2024	73.80	teacher appreciation
HEB Corporate Acct# 10056926000	6/25/2024	79.98	teacher appreciation

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Sam's Wholesale Club	6/12/2024	10.41	Sam's Club - Staff lounge supplies
Magic Shred, Inc.	6/12/2024	54.00	TESTING SHREDDING
Magic Shred, Inc.	6/12/2024	54.00	TESTING SHREDDING
College Board	6/12/2024	43,228.00	AP Exams
Baylor TIP	6/18/2024	4,256.00	Baylor Tips
Baylor TIP	6/18/2024	950.00	Baylor TIP tests
ASCA Conference	6/12/2024	209.00	ASCA 2024 American School Counselor "Fired Up" virtual
Shaha, Parker	6/12/2024	700.00	Camp worker
Van Cleef, Corinne	6/25/2024	250.00	Camp worker
M & M Laser Engravers	6/12/2024	114.00	Camp worker
Elrod, Braden	6/25/2024	750.00	Camp worker
Hicks, Aidan	6/25/2024	600.00	Camp worker
Lawrence, Kendall	6/25/2024	750.00	Camp worker
Robinson, Bryce	6/25/2024	500.00	Camp worker
Rudewick, Connor	6/25/2024	450.00	Camp worker
Walker, Kyland	6/25/2024	1,100.00	Camp worker
Robinson, Bryce	6/12/2024	270.00	Camp worker
Rudewick, Connor	6/12/2024	200.00	Camp worker
Thomas, Aryanna	6/12/2024	250.00	Camp worker
Jacobs, Emily	6/25/2024	300.00	Camp worker
Lindemuth, Bailey	6/25/2024	225.00	Camp worker
Martin, Olivia	6/25/2024	300.00	Camp worker
McCurry, Hannah	6/25/2024	200.00	Camp worker
Van Cleef, Corinne	6/25/2024	360.00	Camp worker
Kerr MS Band Booster	6/12/2024	350.00	Instrument Selection Day for STEAM MS/GDDS Band 3/2/2024
Awards By Master Craft	6/25/2024	512.00	BHS Cross Country Medals for Elk Run
Digital Press	6/12/2024	390.40	District 3-5A Football Passes
Evans, Von	6/12/2024	3,860.00	BISD physicals 4/10/24, 4/25/24
Auto Zone **	6/25/2024	35.98	supplies
Auto Zone **	6/25/2024	110.97	supplies
Amazon.Com	6/25/2024	584.96	BHS Football Supplies
BSN Sports **	6/11/2024	4,025.00	BHS Football Supplies
Cheers Etc., Inc.	6/25/2024	1,423.00	BHS Drill Team Uniforms
BSN Sports **	6/25/2024	2,270.00	BHS Volleyball Supplies
Groggy Dog Sportswear **	6/4/2024	150.00	BHS Cheer Supplies
Rally Zone Tees	6/25/2024	1,195.00	Shirts
BSN Sports **	6/4/2024	449.50	BHS Girls Basketball Camp Supplies
Mallory Screenprint & Embroidery	6/12/2024	780.00	BHS Baseball Camp Shirts

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
American Agro Products, Inc **	6/11/2024	32.70	Floral supplies
American Agro Products, Inc **	6/11/2024	371.10	Floral supplies
Hidden Creek Golf Course	6/25/2024	800.00	CHS Golf Supplies
BSN Sports **	6/4/2024	1,619.64	CHS Volleyball Supplies
Rally Zone Tees	6/13/2024	574.00	CHS Tennis Camp Shirts
Rally Zone Tees	6/13/2024	990.00	CHS Volleyball Camp Shirts
Rally Zone Tees	6/13/2024	210.00	CHS Volleyball Freshman Camp Shirts
Rally Zone Tees	6/13/2024	1,530.00	CHS Boys Basketball Camp Shirts
Rally Zone Tees	6/13/2024	1,041.00	CHS Girls Basketball Camp Shirts
Ewell Educational Services	6/25/2024	20.00	contest entries
JW Pepper & Son ***	6/10/2024	58.99	CHS Choir General - Fall 2024 Startup Music
PepWear LLC **	6/18/2024	281.00	Drama select t-shirts
Amazon.Com	6/11/2024	(124.10)	Girls' PE and Athletic Supplies
BSN Sports **	6/11/2024	9,150.00	Girls' Athletic Uniforms
BSN Sports **	6/11/2024	749.50	Girls' Athletic Uniforms
BSN Sports **	6/25/2024	279.27	Girls' Athletic Uniforms
BSN Sports **	6/11/2024	6,900.00	Boys' Athletic Uniforms
BSN Sports **	6/25/2024	561.75	Boys' Athletic Uniforms
BSN Sports **	6/18/2024	4,612.50	PE Uniforms
Universal Cheer Association	6/25/2024	1,117.00	Staff travel
Southwest Athletic Trainers Assn	6/12/2024	170.00	Trainer conference
Commerce Bank	6/11/2024	81.22	Student travel
EAN Holdings, LLC **	6/11/2024	384.96	Student travel
EAN Holdings, LLC **	6/11/2024	277.52	Student travel
Ewell Educational Services	6/25/2024	60.00	Student travel
Ewell Educational Services	6/25/2024	345.00	Student travel
Ewell Educational Services	6/25/2024	90.00	Student travel
Texas FFA Association	6/25/2024	760.00	Student travel
Universal Orlando Resort	6/25/2024	4,708.10	Student travel
Universal Orlando Resort	6/25/2024	2,496.83	Student travel
GoldStar Transit, Inc	6/20/2024	28.00	Busing
GoldStar Transit, Inc	6/20/2024	401.28	Busing
GoldStar Transit, Inc	6/20/2024	289.29	Art competition Transportation
GoldStar Transit, Inc	6/20/2024	146.08	Busing
GoldStar Transit, Inc	6/20/2024	147.29	bus runners club field trip
GoldStar Transit, Inc	6/20/2024	145.89	Gold Star Discgolf
Texas Girls Coaches Association	6/12/2024	70.00	BHS Cheer Coaches TGCA Membership
Balfour **	6/25/2024	120.00	letter jackets

VENDOR	DATE	AMOUNT	DESCRIPTION
Balfour **	6/25/2024	300.00	letter jackets
Balfour **	6/25/2024	180.00	letter jackets
Balfour **	6/25/2024	240.00	letter jackets
Balfour **	6/25/2024	180.00	letter jackets
Balfour **	6/25/2024	420.00	letter jackets
Balfour **	6/25/2024	180.00	letter jackets
Balfour **	6/25/2024	60.00	letter jackets
Balfour **	6/25/2024	300.00	letter jackets
Balfour **	6/25/2024	180.00	letter jackets
Balfour **	6/25/2024	180.00	letter jackets
Balfour **	6/25/2024	120.00	letter jackets
Balfour **	6/25/2024	480.00	letter jackets
Balfour **	6/11/2024	60.00	yearbook letter jackets
Balfour **	6/11/2024	300.00	theater letter jackets
National FFA	6/12/2024	66.00	FFA LETTER JACKET
Sam's Wholesale Club	6/12/2024	10.78	Kinder Garden Round Up
AT&T Corp	6/25/2024	52.97	ASP cell phones
AT&T Corp	6/25/2024	52.97	ASP cell phones
AT&T Corp	6/25/2024	52.97	ASP cell phones
AT&T Corp	6/25/2024	52.97	ASP cell phones
AT&T Corp	6/25/2024	52.97	ASP cell phones
AT&T Corp	6/25/2024	52.97	ASP cell phones
AT&T Corp	6/25/2024	52.97	ASP cell phones
AT&T Corp	6/25/2024	52.97	ASP cell phones
AT&T Corp	6/25/2024	52.97	ASP cell phones
AT&T Corp	6/25/2024	52.97	ASP cell phones
Lone Star Banners and Flags **	6/25/2024	320.00	BHS Flag
Amazon.Com	6/11/2024	178.68	break room supplies
Amazon.Com	6/11/2024	72.37	break room supplies
Grace, Nicholas	6/12/2024	90.00	choir banquet security
Bartlett, James	6/12/2024	90.00	drama select security
Inflatable Party Magic	6/12/2024	809.47	Brock ASP end of school party
BISD Food Service	6/12/2024	176.00	Volunteer Apprecation Day
Sam's Wholesale Club	6/12/2024	323.70	Muffins with Mom
HEB Corporate Acct# 10056926000	6/12/2024	78.26	stribling end of year
HEB Corporate Acct# 10056926000	6/12/2024	27.40	stribling student reward
Labatt Food Service LLC	6/12/2024	183.06	ASP snacks
Labatt Food Service LLC	6/12/2024	504.62	snack order

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	6/12/2024	63.78	bransom staff meal
Labatt Food Service LLC	6/12/2024	177.18	ASP snacks
Labatt Food Service LLC	6/12/2024	167.97	ASP snacks
Coleman, Jaime	6/12/2024	20.00	Refund for field trip
Lennox Industries Inc	6/25/2024	50,843.00	Heat Exchangers
Lennox Industries Inc	6/25/2024	4,650.00	Heat Exchangers
Ware Fencing, LLC	6/25/2024	14,826.00	GDDS Handrails
Hudson Energy	6/25/2024	1,626.47	Utilities
City of Burleson	6/25/2024	420.64	Utilities
Labatt Food Service LLC	6/12/2024	804.55	Breakfast, Lunch and Snacks
Labatt Food Service LLC	6/12/2024	612.66	Breakfast, Lunch and Snacks
Labatt Food Service LLC	6/12/2024	1,062.30	Breakfast, Lunch and Snacks
Labatt Food Service LLC	6/12/2024	561.50	Breakfast, Lunch and Snacks
Labatt Food Service LLC	6/12/2024	524.32	Breakfast, Lunch and Snacks
Labatt Food Service LLC	6/12/2024	793.58	Breakfast, Lunch and Snacks
Home Depot Pro Institutional **	6/4/2024	1,274.98	classroom supplies
Home Depot Pro Institutional **	6/11/2024	68.57	classroom supplies
Labatt Food Service LLC	6/12/2024	98.25	Breakfast, Lunch and Snacks
Labatt Food Service LLC	6/12/2024	19.25	Breakfast, Lunch and Snacks
Labatt Food Service LLC	6/12/2024	130.33	Breakfast, Lunch and Snacks
Labatt Food Service LLC	6/12/2024	79.97	Breakfast, Lunch and Snacks
Megahertz Technology, Inc.	6/12/2024	3,926.56	Radios/walkie talkies
GoldStar Transit, Inc	5/2/2024	109.88	Field Trip for PreK to go to BHS for graduation practice on
Mr Jim's Pizza **	6/10/2024	405.00	Staff Meal
Ware Fencing, LLC	6/25/2024	5,250.00	Playground Gates and Concrete
SchoolComp	6/12/2024	22,276.85	Workers' comp claim payments
Amazon.Com	6/11/2024	395.30	Supplies
Group Dynamix **	6/12/2024	330.00	Group participation event
Sam's Wholesale Club	6/12/2024	871.40	Supplies for Field Day on May 14 & 15
A Perfect Fit Alterations	6/25/2024	487.00	Alterations
Don Adams & Associates Inc	6/12/2024	219.48	Dry Cleaning for Cadet uniforms
Don Adams & Associates Inc	6/12/2024	499.79	Dry Cleaning
Glendale Parade Store **	6/18/2024	945.00	Supplies
Ewell Educational Services	6/25/2024	75.00	Registration
National FFA Organization	6/12/2024	27.00	FFA Jacket
National FFA Organization	6/12/2024	85.00	FFA Jacket
Texas FFA Association	6/27/2024	1,592.00	Registration FFA State Convention on July 8-12
Amazon.Com	6/25/2024	(370.80)	NHS CEREMONY

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Dry Clean Super Center	6/12/2024	287.64	Centennial HS NHS TABLECLOTHS CLEANED
NASSP	6/12/2024	385.00	NHS membership renewal
Chick-fil-A South Burleson **	6/4/2024	480.00	Seniors Activity meals
Amazon.Com	6/11/2024	782.73	Sapphire Dance Costumes
		<u>\$ 2,275,868.84</u>	