

## Burleson 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 Burleson 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 Burleson **	4/10/2024	560.00	STEAM MS/GDDS Band UIL 3/27/2024
Chick-fil-A South Burleson **	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	