

Burleson ISD Check Register - February 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Tire and Automotive	2/13/2025	160.07	BHS Athletic Trainers Tire for Gator
Woods, Summer	2/13/2025	1,500.00	Choreographer
24/7 Drug & Alcohol,LLC	2/27/2025	674.00	BHS Athletic Drug Testing Spring
Robinson, Richard	2/13/2025	155.00	Official - BHS Softball vs. Mansfield Summit 04/12/22
Southwest Softball Official Association	2/27/2025	200.00	Softball Scrimmage Officials
BSN Sports **	2/5/2025	515.00	BHS Volleyball Supplies
First To The Finish	2/27/2025	332.00	BHS Track Supplies
BSN Sports **	2/5/2025	142.99	Hughes Boys Track Supplies
Getpoms.com **	2/5/2025	1,287.84	CHS Drill Team Supplies
Getpoms.com **	2/25/2025	1,711.86	CHS Drill Team Supplies
BSN Sports **	2/5/2025	283.50	Hughes Football Supplies
BSN Sports **	2/5/2025	1,300.00	BHS Girls Track
BSN Sports **	2/11/2025	846.30	BHS Girls Track Supplies
BSN Sports **	2/5/2025	166.00	CHS Girls Track Supplies
BSN Sports **	2/5/2025	262.55	BHS Volleyball Supplies
Mulholland Custom Imprints	2/27/2025	222.00	CHS Powerlifting Supplies
BSN Sports **	2/18/2025	2,100.00	BHS Softball Supplies
Amazon.Com	2/10/2025	59.95	BHS Swim Coaches Clothing
SwimOutlet.com	2/27/2025	1,887.04	CHS Swim Supplies
BSN Sports **	2/18/2025	246.24	Hughes Tennis Supplies
Alert Services Inc **	2/5/2025	685.18	BHS Athletic Training Supplies
Texas Christian University	1/24/2025	1,424.12	FROG NIL Certification Registration
Commerce Bank Travel	1/24/2025	1,054.72	Drill Team Coaching Conference Hotel
DFW Coaches Clinic	2/27/2025	90.00	BHS football coaches clinic 1/24-26,2025
DFW Coaches Clinic	1/24/2025	574.00	Clinic Registration for BHS Football Coaches
Davis, Claude	2/5/2025	240.00	Meal Money - BHS Wrestling Regionals
Davis, Claude	2/12/2025	240.00	Meal Money - BHS Wrestling State
Hendricks, Garrison	2/27/2025	150.00	Meal Money - BHS Powerlifting Girls Regionals
Mahaffey, Heidi	2/13/2025	60.00	Meal Money - BHS Swim State
Tanner, Phillip	2/27/2025	432.60	Reimbursement - BHS Wrestling to State
Tanner, Phillip	2/27/2025	335.30	Reimbursement - BHS Swim to State

VENDOR	DATE	AMOUNT	DESCRIPTION
Martin, Jeremy	2/5/2025	40.00	Meal Money - CHS Swim Regionals
Meyer, Blake	2/5/2025	180.00	Meal Money - CHS Wrestling Regionals
Meyer, Blake	2/12/2025	240.00	Meal Money - CHS Wrestling State
Petite, Larry	2/18/2025	50.00	Meal Money - CHS Boys Basketball Bi-District Playoff
Stauffer, Nick	2/27/2025	150.00	Meal Money - CHS Girls Powerlifting to Regionals
Texas Interscholastic Swimming Coaches Assn	2/13/2025	200.00	BHS Swim Coaches Conference Registration
Cowtown Bus Charters Inc **	2/5/2025	975.00	Charter - CHS Girls Basketball
Burleson Golf Booster Club	2/14/2025	180.00	BHS Golf Entry Fee
Burleson Golf Booster Club	2/14/2025	150.00	CHS Golf Entry Fee
Dallas ISD Athletics	2/5/2025	420.00	Entry Fee - BHS Wrestling Regionals
Davis, Claude	2/5/2025	1,520.00	Meal Money - BHS Wrestling Regionals
Davis, Claude	2/12/2025	480.00	Meal Money - BHS Wrestling State
Del Valle Athletics	2/27/2025	50.00	Entry Fee - BHS Girls Powerlifting Regionals
Del Valle Athletics	2/27/2025	600.00	Entry Fee - BHS Girls Powerlifting Regionals
EAN Holdings, LLC **	2/25/2025	290.92	BHS Wrestling Rentals
EAN Holdings, LLC **	2/25/2025	384.96	BHS Wrestling Rentals
Hendricks, Garrison	2/27/2025	850.00	Meal Money - BHS Powerlifting Girls Regionals
Mahaffey, Heidi	2/13/2025	120.00	Meal Money - BHS Swim State
Mansfield ISD Natatorium	2/13/2025	160.00	BHS Swim Regional Entry
Dallas ISD Athletics	2/5/2025	180.00	Entry Fee - CHS Wrestling Regionals
Del Valle Athletics	2/27/2025	750.00	Entry Fee - CHS Girls Powerlifting Regionals
EAN Holdings, LLC **	2/18/2025	145.46	Rental - CHS Swim to Regionals
EAN Holdings, LLC **	2/18/2025	288.72	CHS Wrestling Rentals
EAN Holdings, LLC **	2/18/2025	288.72	CHS Wrestling Rentals
EAN Holdings, LLC **	2/25/2025	290.91	CHS Wrestling Rentals
EAN Holdings, LLC **	2/25/2025	277.52	CHS Wrestling Rentals
Mansfield ISD Natatorium	2/13/2025	120.00	Entry Fee - CHS Swim Regionals
Martin, Jeremy	2/5/2025	120.00	Meal Money - CHS Swim Regionals
Meyer, Blake	2/5/2025	720.00	Meal Money - CHS Wrestling Regionals
Meyer, Blake	2/12/2025	400.00	Meal Money - CHS Wrestling State
Petite, Larry	2/18/2025	180.00	Meal Money - CHS Boys Basketball Bi-District Playoff
Stauffer, Nick	2/27/2025	1,050.00	Meal Money - CHS Girls Powerlifting to Regionals
Carrollton-Farmers Branch ISD Natatorium	2/27/2025	92.00	CHS Swim Entry Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
R. L. Turner Aquatics Booster Club	2/13/2025	362.00	CHS SWIM ENTRY FEE/NY CLASSIC 11 RELAYS/23 ATHLETES
Eaton High School	2/21/2025	295.00	BHS wrestling entry fee
Grapevine High School	2/7/2025	525.00	CHS Wrestling Entry Fee
Lamar High School	2/13/2025	520.00	entry fee CHS wrestling
R L Turner High School	2/13/2025	450.00	Entry fee
Randall High School	2/13/2025	300.00	Entry fee
Richardson High School	2/13/2025	300.00	Entry fee
The Colony High School	2/13/2025	100.00	Entry fee
Timber Creek High School	2/13/2025	350.00	Entry fee
Western Hills Booster Club	2/13/2025	90.00	Entry fee
Hendricks, Garrison	2/27/2025	100.00	Meal Money - BHS Powerlifting Girls Regionals
Meyer, Blake	2/5/2025	60.00	Meal Money - CHS Wrestling Regionals
Meyer, Blake	2/12/2025	80.00	Meal Money - CHS Wrestling State
GoldStar Transit, Inc	2/5/2025	29.20	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	18.98	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	27.74	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	18.98	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	96.32	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	67.16	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	85.41	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	30.66	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	83.22	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	40.15	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/5/2025	59.86	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	2/5/2025	35.77	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	2/5/2025	59.13	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	2/5/2025	52.56	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	2/5/2025	52.56	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	2/5/2025	28.47	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	2/5/2025	49.64	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	2/5/2025	64.24	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	2/5/2025	18.25	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	2/5/2025	102.93	Goldstar BHS Boys Soccer January

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/5/2025	22.63	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	2/5/2025	40.15	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/5/2025	28.47	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/5/2025	51.83	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/5/2025	45.99	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/5/2025	35.77	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/5/2025	98.51	Goldstar BHS Cheer January
GoldStar Transit, Inc	2/5/2025	331.19	Goldstar BHS Cheer January
GoldStar Transit, Inc	2/5/2025	535.27	Goldstar BHS Cheer January
GoldStar Transit, Inc	2/5/2025	81.03	CHS CHEER
GoldStar Transit, Inc	2/5/2025	32.85	CHS CHEER
GoldStar Transit, Inc	2/5/2025	57.67	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/5/2025	18.98	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/5/2025	28.47	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/5/2025	36.50	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/5/2025	24.82	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	2/5/2025	34.31	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	2/5/2025	38.69	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	2/5/2025	118.22	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	2/5/2025	21.90	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	2/5/2025	24.82	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	2/5/2025	24.09	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	2/5/2025	27.01	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	2/5/2025	20.44	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	2/5/2025	8.03	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	2/5/2025	43.80	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	2/5/2025	58.40	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	2/5/2025	67.16	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	2/5/2025	48.91	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	2/5/2025	154.76	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/5/2025	71.54	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/5/2025	30.66	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/5/2025	33.58	Goldstar CHS Girls Soccer January

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/5/2025	51.10	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/5/2025	56.21	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/5/2025	58.40	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/5/2025	277.74	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/5/2025	24.82	BHS POWERLIFTING
GoldStar Transit, Inc	2/5/2025	26.28	BHS POWERLIFTING
GoldStar Transit, Inc	2/5/2025	21.17	BHS POWERLIFTING
GoldStar Transit, Inc	2/5/2025	16.79	CHS POWERLIFTING
GoldStar Transit, Inc	2/5/2025	44.53	CHS POWERLIFTING
GoldStar Transit, Inc	2/5/2025	13.87	CHS POWERLIFTING
GoldStar Transit, Inc	2/5/2025	44.53	Goldstar BHS Softball January
GoldStar Transit, Inc	2/5/2025	48.91	Goldstar BHS Softball January
GoldStar Transit, Inc	2/5/2025	40.15	Goldstar CHS Softball January
GoldStar Transit, Inc	2/5/2025	21.90	Goldstar BHS Swim January
GoldStar Transit, Inc	2/5/2025	21.17	Goldstar BHS Swim January
GoldStar Transit, Inc	2/5/2025	22.63	Goldstar BHS Swim January
GoldStar Transit, Inc	2/5/2025	36.50	Goldstar BHS Swim January
GoldStar Transit, Inc	2/5/2025	25.55	Goldstar CHS Swim January
GoldStar Transit, Inc	2/5/2025	61.32	Goldstar CHS Swim January
GoldStar Transit, Inc	2/5/2025	40.15	Goldstar CHS Swim January
GoldStar Transit, Inc	2/5/2025	50.37	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/5/2025	41.61	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/5/2025	50.37	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/5/2025	54.02	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/5/2025	45.26	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/5/2025	51.10	Goldstar CHS Wrestling January
GoldStar Transit, Inc	2/5/2025	55.48	Goldstar CHS Wrestling January
GoldStar Transit, Inc	2/5/2025	54.75	Goldstar CHS Wrestling January
GoldStar Transit, Inc	2/5/2025	102.93	Goldstar CHS Wrestling January
GoldStar Transit, Inc	2/5/2025	44.53	Goldstar CHS Wrestling January
GoldStar Transit, Inc	2/5/2025	13.14	Goldstar CHS Wrestling January
National Athletic Trainers Assoc	2/13/2025	290.00	Dues - NATA for Athletic Trainers
National Athletic Trainers Assoc	2/13/2025	290.00	Dues - NATA for Athletic Trainers

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	2/27/2025	107.92	BISD Middle School UIL Hospitality
HEB Corporate Acct# 10056926000	2/27/2025	65.96	BISD Middle School UIL Hospitality
HEB Corporate Acct# 10056926000	2/27/2025	72.87	BISD Middle School UIL Hospitality
Daktronics Inc **	2/18/2025	728.75	Baseball Scoreboard Repair
UIL-University Interscholastic League	2/27/2025	718.08	UIL Fee - 2A-I Area Playoff Football De Leon vs. Mildred at
Amazon.Com	2/10/2025	149.99	Stadium Supplies
Chicken Express	2/14/2025	650.00	Meals for Coaches and Workers for District 8-5A Track Meet
Chicken Express	2/14/2025	845.00	Meals for Coaches and Workers for Area Track Meet 4/21
CHS Senior Celebration	2/7/2025	532.80	Fall 2023 club portion for working stadium concession stand
Office Depot Inc.	2/13/2025	31,399.20	District copy paper
Hill College	2/27/2025	7,810.00	Fall 2024 tuition
EDpuzzle, Inc. **	2/13/2025	980.00	Edpuzzle for Kerr Classrooms
Fireplace, INC **	1/24/2025	99.00	Smore renewal
Tarpley Music	2/13/2025	104.70	Repairs for the 1st Semester STEAM MS/GDDS Band
Math Medic **	2/4/2025	1,322.40	AP MATH EXAM REVIEW LICENSE
Quest External Subscriptions	2/11/2025	150.00	12 MONTH SUBSCRIPTION - SCIENCE
N2Y	2/13/2025	685.28	ULS license
Sunbelt Rentals, Inc. **	2/11/2025	714.40	Rental
Canon Financial Services	2/27/2025	7,071.23	Color Printer Lease
King, Jeffery	2/13/2025	350.00	concert band consultation
Glasgow, Jessica	2/27/2025	3,500.00	Marching Band Coordinator Deposit
Gonzalez, Oscar	2/27/2025	1,000.00	Spring Winterguard Tech
Gow, James	2/27/2025	4,000.00	Marching Band Drill Deposit
J-Robb Designs LLC	2/13/2025	630.00	Jason Robb Deposit
King, Jeffery	2/13/2025	250.00	Wind Ensemble Clinician - Jeff King
McGahey, Mark	2/13/2025	150.00	Wind Ensemble Clinician - Mark McGahey
Miller, Michael	2/13/2025	2,500.00	Marching Band Music Composition/Arranging Deposit
Siegel, Nathan	2/27/2025	1,320.00	Indoor Drumline Tech - Siegel
Visaudio Designs LLC	2/27/2025	4,000.00	Indoor Drumline Sound Design
Visaudio Designs LLC	2/27/2025	2,500.00	Marching Band Percussion Design Deposit
Janeski, Darlene	2/27/2025	200.00	Band Clinician
Smoot, Teri	2/13/2025	300.00	Smoot Clinics
Mallow, Melodianne	2/13/2025	350.00	Consulting for band.

VENDOR	DATE	AMOUNT	DESCRIPTION
Janeski, Darlene	2/27/2025	200.00	Clinician Service- STEAM MS/GDDS Band Feb, March, April
Jones, Sarah	2/13/2025	800.00	Collaborative pianist services.
Smith, Paul	2/3/2025	660.00	Bluegrass Band Contractor
Benton, Tammy	2/27/2025	893.00	Choir Mentoring/Consulting
Taylor, Dana	2/27/2025	200.00	Piano accompaniment for choir festival 01/31/2025
Amazon.Com	1/31/2025	14.99	per IEP (NR)
Amazon.Com	2/10/2025	9.99	per IEP (HB)
Amazon.Com	2/10/2025	13.99	per IEP (AG)
Lucas Hearing and Balance Center	2/13/2025	247.50	APD student at Kerr
Lucas Hearing and Balance Center	2/13/2025	247.50	APD student at CHS
Cengage Learning	2/27/2025	4,194.10	Dual Credit Textbooks - BCHS
Pearson Education Inc	2/13/2025	50.00	Dual Credit Textbooks
Pearson Education Inc	2/13/2025	50.00	Dual Credit Textbooks
GF Educators Inc **	2/11/2025	298.53	5th grade Science Assessment
NCS Pearson/Forms Division	2/13/2025	643.02	OT evals
Western Psychological Serv **	2/25/2025	140.80	speech evals
Happy Numbers Inc.	2/13/2025	185.00	Math software program
Heggerty Phonemic Awareness **	2/5/2025	94.45	Subscription and bundle
Read Naturally	2/13/2025	2,523.50	read naturally
Sam's Wholesale Club	2/13/2025	494.00	speaker item#990361663 for school D. Fenton/Technology
School Specialty, LLC **	2/4/2025	534.88	classroom rugs
School Specialty, LLC **	2/4/2025	745.06	classroom rugs
B & H Photo	2/13/2025	642.60	Microphone & Transmitter
B & H Photo	2/27/2025	2,516.84	Amplifiers for CHS Seminar E
B & H Photo	2/27/2025	2,200.59	BHS Arena Wireless Mics and Panel Upgrade
B & H Photo	2/27/2025	917.72	BHS Arena Wireless Mics and Panel Upgrade
CDW Government Inc	2/13/2025	583.44	Printer
Grizzly Industrial, Inc.	2/27/2025	2,067.38	CHS CONSTRUCTION CLASS EQUIPMENT
Amazon.Com	2/10/2025	1,259.78	Supplies for Health Science
Amazon.Com	2/10/2025	609.99	hoyer lift
Rifton Equipment	2/27/2025	4,057.50	rifton pacer
Oticon Inc. **	2/25/2025	639.99	EduMic (ER)
Amazon.Com	2/10/2025	24.99	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
B & H Photo	2/13/2025	479.52	Poster Printer Ink
CDW Government Inc	2/13/2025	197.98	Student ID Printer
Staples Business Advantage **	2/4/2025	103.45	Sony Headphones
Staples Business Advantage **	2/25/2025	35.48	Classroom Supplies for Middle School Teacher
CDW Government Inc	2/27/2025	718.65	Printer
CDW Government Inc	2/27/2025	108.68	Printer
Stage Partners	2/13/2025	165.00	How to Survive Being in a Shakespeare Play Scripts
Amazon.Com	1/31/2025	84.46	Teacher Supplies
Amazon.Com	2/10/2025	216.32	Supplies
Apple Computer Inc	2/27/2025	267.00	Apple pencils
Staples Business Advantage **	2/11/2025	174.15	Notebooks for Math
Amazon.Com	1/31/2025	147.69	PE Class Supply
Amazon.Com	1/31/2025	39.89	General supply
Office Depot Inc.	2/13/2025	33.98	General Supply
Office Depot Inc.	2/13/2025	63.55	General supply
AG Parts Worldwide	2/27/2025	1,350.00	Chromebook Chargers
Amazon.Com	1/31/2025	529.16	Classroom Supplies
CDW Government Inc	2/13/2025	59.88	Smart Board Pens
CDW Government Inc	2/13/2025	1,036.70	Toner and drums
CDW Government Inc	2/13/2025	724.05	Toner and drum
Sam's Wholesale Club	2/13/2025	261.42	Classroom supplies
Hobby Lobby Stores Inc	2/13/2025	34.78	Supplies for STEAM MS
Office Depot Inc.	2/13/2025	136.80	Supplies for STEAM MS
Office Depot Inc.	2/13/2025	25.72	Supplies for STEAM MS
Amazon.Com	2/10/2025	147.83	supplies
Amazon.Com	1/31/2025	187.43	Student Incentives - Learning Ally
Staples Business Advantage **	2/4/2025	754.47	Supplies
Staples Business Advantage **	2/25/2025	727.80	Staff Supplies
Amazon.Com	1/31/2025	318.39	Laminating film
Amazon.Com	1/31/2025	1,034.30	Rainbow Duo-Finish Colored Kraft Paper
Amazon.Com	2/10/2025	45.99	Supplies
Amazon.Com	2/10/2025	91.98	headphones for testing
Amazon.Com	1/31/2025	43.40	Supplies for Teachers

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Amazon.Com	1/31/2025	59.14	Supplies for Teachers
Amazon.Com	1/31/2025	125.00	Supplies for Teachers
Amazon.Com	2/10/2025	(23.97)	Supplies for Teachers
Office Depot Inc.	2/13/2025	117.08	supplies
Office Depot Inc.	2/13/2025	(4.84)	supplies
Office Depot Inc.	2/13/2025	(0.20)	supplies
Office Depot Inc.	2/27/2025	21.48	supplies
Office Depot Inc.	2/27/2025	(2.01)	supplies
Office Depot Inc.	2/27/2025	35.29	supplies
Office Depot Inc.	2/27/2025	(1.58)	supplies
Office Depot Inc.	2/27/2025	105.10	supplies
Office Depot Inc.	2/27/2025	(1.12)	supplies
Amazon.Com	2/10/2025	119.50	Supplies
CDW Government Inc	2/13/2025	334.19	Toner
Heggerty Phonemic Awareness **	2/5/2025	307.75	Subscription and bundle
Amazon.Com	1/31/2025	93.47	Teacher Workroom Supplies
Amazon.Com	1/31/2025	360.88	workroom supplies
Lead4ward	2/27/2025	375.00	STAAR Prep Material
Amazon.Com	1/31/2025	285.87	ESL Headsets
Amazon.Com	2/10/2025	148.20	Amazon - Classroom Supplies
CDW Government Inc	2/27/2025	668.38	Toner
Staples Business Advantage **	2/4/2025	118.95	Staples - Supplies
Staples Business Advantage **	2/4/2025	(36.65)	Staples - Supplies
Office Depot Inc.	2/27/2025	53.94	paper
Office Depot Inc.	2/27/2025	272.43	Paper
AG Parts Worldwide	2/27/2025	8,937.50	Chromebook Parts
Amazon.Com	1/31/2025	198.24	Keyboards and Mice for BHS Lab
B & H Photo	2/13/2025	664.23	Microphone & Transmitter
B & H Photo	2/27/2025	1,119.23	BHS Arena Wireless Mics and Panel Upgrade
B & H Photo	2/27/2025	114.90	BHS Arena Wireless Mics and Panel Upgrade
CDW Government Inc	2/13/2025	385.53	Printer
CDW Government Inc	2/13/2025	162.45	Printer
Weissman **	2/25/2025	740.35	DANCE CLASS SUPPLIES

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Weissman **	2/25/2025	1,198.85	DANCE CLASS SUPPLIES
Amazon.Com	2/10/2025	746.90	Ag supplies
Amazon.Com	2/10/2025	457.74	AG MECH SUPPLIES
Amazon.Com	2/10/2025	970.82	FFA SUPPLIES
Amazon.Com	2/10/2025	53.90	FFA SUPPLIES
Cleburne Welding & Industrial Supply **	2/5/2025	2,111.28	AG MECH SUPPLIES
Cleburne Welding & Industrial Supply **	2/5/2025	140.00	AG MECH SUPPLIES
Southern Floral Company	2/27/2025	324.57	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH SUPPLIES
Nasco	2/27/2025	34.95	Supplies for STEAM MS Art Department
Amazon.Com	2/10/2025	143.96	Speaker Accessories
JW Pepper & Son ***	2/4/2025	115.00	UIL Scores and Music
JW Pepper & Son ***	2/4/2025	60.99	UIL Scores and Music
JW Pepper & Son ***	2/11/2025	129.99	Pep Tunes
JW Pepper & Son ***	2/25/2025	28.99	UIL Scores and Music
JW Pepper & Son ***	2/25/2025	38.94	Solo and Ensemble Music
JW Pepper & Son ***	2/25/2025	65.00	Pep Tunes
JW Pepper & Son ***	2/25/2025	83.00	UIL Scores and Music
Tarpley Music	2/27/2025	420.00	Brass Mutes
West Music Co **	2/4/2025	649.99	Percussion Supplies
Amazon.Com	1/31/2025	223.99	Percussion storage and tuner clips
JW Pepper & Son ***	2/11/2025	125.99	Sheet music and additional scores
JW Pepper & Son ***	2/11/2025	161.00	Sheet music and additional scores
Staples Business Advantage **	2/4/2025	141.90	Pencils
JW Pepper & Son ***	2/4/2025	10.00	Music for STEAM MS/GDDS Band
Amazon.Com	1/31/2025	237.62	Classroom suplies
JW Pepper & Son ***	2/4/2025	44.99	Classroom Instructional and sight-reading materials
JW Pepper & Son ***	2/18/2025	10.50	Classroom Instructional and sight-reading materials
JW Pepper & Son ***	2/25/2025	4.10	Classroom Instructional and sight-reading materials
JW Pepper & Son ***	2/25/2025	115.91	Open PO for JW Pepper
Amazon.Com	2/10/2025	185.79	Classroom Supplies
JW Pepper & Son ***	2/18/2025	284.45	Music for library/UIL and spring concert
JW Pepper & Son ***	2/25/2025	371.81	Jw Pepper Preliminary quote for purchasing music at the
JW Pepper & Son ***	2/25/2025	30.00	Jw Pepper Preliminary quote for purchasing music at the

VENDOR	DATE	AMOUNT	DESCRIPTION
JW Pepper & Son ***	2/25/2025	28.98	Open PO for JW Pepper
Amazon.Com	2/10/2025	162.89	BCIS supplies
Amazon.Com	1/31/2025	19.20	Supplies for Cosmetology
Amazon.Com	2/10/2025	466.68	Supplies for Cosmetology
Armstrong-McCall	2/13/2025	1,515.21	Cosmetology supplies
Burmax Co Inc	2/13/2025	902.09	Cosmetology supplies
Home Depot Credit Services	2/13/2025	104.23	Cosmetology supplies
Home Depot Credit Services	2/13/2025	540.37	Construction supplies
Home Depot Credit Services	2/13/2025	254.11	Construction supplies
Home Depot Credit Services	2/13/2025	293.88	Construction supplies
Home Depot Credit Services	2/13/2025	161.04	Construction supplies
Home Depot Credit Services	2/13/2025	28.04	Construction supplies
Home Depot Credit Services	2/13/2025	66.25	Construction supplies
Home Depot Credit Services	2/13/2025	92.72	Construction supplies
Home Depot Credit Services	2/13/2025	227.75	Construction supplies
Plywood Co Of Fort Worth Inc	2/13/2025	1,518.18	CONSTRUCTION CLASS SUPPLIES
HEB Corporate Acct# 10056926000	2/27/2025	94.45	Floral supplies (Edible Soil)
Amazon.Com	1/31/2025	228.71	ENGLISH CLASSROOM SUPPLIES
Amazon.Com	2/10/2025	162.27	ELA Supply
Amazon.Com	1/31/2025	114.95	EDUCATION TRAINING SUPPLIES
CDW Government Inc	2/27/2025	718.65	Printer
CDW Government Inc	2/27/2025	108.68	Printer
Cleburne Welding & Industrial Supply **	2/18/2025	107.50	Ag Mech Supplies
Office Depot Inc.	2/13/2025	204.35	LOTE supplies
Office Depot Inc.	2/27/2025	163.67	FOREIGN LANGUAGE SUPPLIES
Office Depot Inc.	2/27/2025	213.68	FOREIGN LANGUAGE SUPPLIES
Amazon.Com	2/10/2025	52.56	Supplies for Spanish class
Amazon.Com	2/10/2025	345.23	Forensics Supplies
Carolina Biological Supply Co	2/13/2025	442.96	Forensics Supplies
Flinn Scientific Inc **	2/18/2025	544.41	Forensics Supplies
Flinn Scientific Inc **	2/18/2025	153.90	Forensics Supplies
Flinn Scientific Inc **	2/25/2025	416.97	FORENSIC SUPPLIES
HEB Corporate Acct# 10056926000	2/13/2025	264.34	Open PO for Culinary Class: January

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	2/13/2025	128.46	Open PO February
HEB Corporate Acct# 10056926000	2/27/2025	121.81	Open PO February
HEB Corporate Acct# 10056926000	2/27/2025	306.15	Open PO February
HEB Corporate Acct# 10056926000	2/27/2025	228.27	Open PO February
Home Depot Credit Services	2/27/2025	396.55	Supplies
Home Depot Credit Services	2/27/2025	36.34	Supplies
Ben E. Keith Foods-DFW	2/13/2025	3,691.41	CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	2/13/2025	158.40	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/13/2025	100.13	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/13/2025	198.50	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/27/2025	63.91	CULINARY ARTS VALENTINE LAB
HEB Corporate Acct# 10056926000	2/27/2025	30.62	CULINARY ARTS VALENTINE LAB
HEB Corporate Acct# 10056926000	2/27/2025	315.97	CULINARY ARTS VALENTINE LAB
Amazon.Com	1/31/2025	428.00	Supplies for Health Science
Amazon.Com	1/31/2025	91.79	Supplies for Health Science
Amazon.Com	2/10/2025	553.19	Supplies for Health Science
Amazon.Com	1/31/2025	761.78	HEALTH SCIENCE SUPPLIES
Pocket Nurse Enterprises Inc	2/27/2025	1,480.56	CHS HEALTH SCIENCE SUPPLIES
Amazon.Com	2/10/2025	532.28	Math supplies
Amazon.Com	2/10/2025	474.61	Yearbook supplies
BSN Sports **	2/25/2025	1,202.10	PE supplies
Amazon.Com	2/10/2025	1,694.04	Supplies for STEAM MS DART
Amazon.Com	1/31/2025	85.79	Science supplies
Amazon.Com	2/10/2025	479.10	Science supplies
Amazon.Com	2/10/2025	89.38	Science supplies
Amazon.Com	2/10/2025	525.80	Science supplies
Amazon.Com	2/10/2025	225.46	Science supplies
Amazon.Com	2/10/2025	149.64	Science supplies
Amazon.Com	2/10/2025	217.95	Science Supplies
Amazon.Com	2/10/2025	40.99	Science supplies
Amazon.Com	2/10/2025	590.76	Science Supplies
Amazon.Com	2/10/2025	136.20	Science supplies
Carolina Biological Supply Co	2/13/2025	107.45	Science supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Flinn Scientific Inc **	2/11/2025	1,124.30	Science supplies
Amazon.Com	1/31/2025	98.70	SCIENCE SUPPLIES
Amazon.Com	1/31/2025	376.58	SCIENCE SUPPLIES
Amazon.Com	1/31/2025	762.58	SCIENCE SUPPLIES
Amazon.Com	1/31/2025	570.21	SCIENCE SUPPLIES
Amazon.Com	2/10/2025	1,024.51	SCIENCE SUPPLIES
Carolina Biological Supply Co	2/13/2025	2,195.72	AG SCIENCE SUPPLIES
Carolina Biological Supply Co	2/13/2025	170.02	BIOLOGY SUPPLIES
Fisher Science Education	2/13/2025	294.28	SCIENCE SUPPLIES
Flinn Scientific Inc **	2/18/2025	287.41	SCIENCE SUPPLIES
Sam's Wholesale Club	2/13/2025	72.03	BIOLOGY SUPPLIES
Amazon.Com	1/31/2025	62.38	Science supply
Amazon.Com	2/10/2025	541.72	Science supply
Amazon.Com	2/10/2025	542.72	Science Supplies
Amazon.Com	2/10/2025	489.43	Science supplies
Hobby Lobby Stores Inc	2/13/2025	60.57	Supplies for STEAM MS Theatre Arts
Staples Business Advantage **	2/18/2025	271.90	SOCIAL STUDIES SUPPLIES
Office Depot Inc.	2/27/2025	93.43	Supplies for STEAM MS Social Studies Department
Office Depot Inc.	2/27/2025	(1.22)	Supplies for STEAM MS Social Studies Department
Amazon.Com	1/31/2025	(482.80)	Docking Stations
Amazon.Com	2/10/2025	31.98	SPED Supplies
Amazon.Com	2/10/2025	23.12	SPED Supplies
Amazon.Com	1/31/2025	129.99	Sped Supply
Amazon.Com	2/10/2025	39.97	Sped Supply
Amazon.Com	2/10/2025	1,066.11	Sped Supply
Amazon.Com	2/10/2025	115.70	Sped Supplies (2)
Amazon.Com	2/10/2025	12.86	Sped Supplies
Amazon.Com	2/10/2025	650.53	Sped classroom supplies
Amazon.Com	2/10/2025	98.73	Sped Classroom Supplies
Amazon.Com	1/31/2025	129.12	FLS Classroom Supplies
Amazon.Com	2/10/2025	80.90	Supplies for Teachers
CDW Government Inc	2/13/2025	538.82	Printer
CDW Government Inc	2/13/2025	73.22	Printer

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/10/2025	235.34	classroom supplies
Lakeshore Learning Materials **	2/11/2025	151.05	classroom supplies
Lakeshore Learning Materials **	2/11/2025	75.98	classroom supplies
Amazon.Com	2/10/2025	831.24	Base 3-5
B & H Photo	2/13/2025	206.02	Scanner
Amazon.Com	1/31/2025	16.46	per IEP (AM)
Amazon.Com	1/31/2025	13.04	per IEP (AT)
Amazon.Com	2/10/2025	858.00	room dividers
Amazon.Com	2/10/2025	79.96	OT supplies
Amazon.Com	2/10/2025	29.19	per IEP (AT)
Amazon.Com	2/10/2025	31.98	per IEP (TK)
Amazon.Com	2/10/2025	53.98	per IEP
Amazon.Com	2/10/2025	20.30	per IEP (YW)
Rifton Equipment	2/13/2025	348.75	rifton chair
Trujillo, Antonia	2/13/2025	81.76	mileage reimbursement
Trujillo, Antonia	2/13/2025	55.07	mileage reimbursement
Adair, Melanie	2/13/2025	67.20	mileage reimbursement
Corn, Kathy	2/13/2025	70.56	mileage reimbursement
Forman, Heather	2/13/2025	51.52	mileage reimbursement
Harden, Tonya	2/13/2025	65.10	mileage reimbursement
Hernandez, Annalucia	2/13/2025	29.82	mileage reimbursement
Mabry, Marsha	2/13/2025	190.75	mileage reimbursement
McCurdy, Tammy	2/13/2025	20.23	mileage reimbursement
Rhoades, Amanda	2/13/2025	55.72	mileage reimbursement
Dominguez, Zana	2/11/2025	20.00	Student meal money for Fort Worth Museum Field trip on
Fort Worth Museum Science/History **	2/11/2025	16.00	ESL Field trip on February 12th
Frame, Adam	2/28/2025	370.00	Per Diem for student meals
Stubblefield, Megan	2/27/2025	490.00	Meal money for beginner festival
GoldStar Transit, Inc	2/5/2025	157.60	Bus
GoldStar Transit, Inc	2/5/2025	87.56	Bus for Spelling Bee Participants
Texas Choral Director Assn	2/13/2025	35.00	Membership for Texas Choral Directors Association
Texas Choral Director Assn	2/13/2025	15.00	Membership for Texas Choral Directors Association
Balfour **	2/25/2025	1,372.76	Diplomas 2024-2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Bennett Printing & Office Supply **	2/11/2025	187.00	Graduation Programs
Jostens	2/5/2025	88.20	Diplomas and Diplomas Covers for Crossroads HS Winter
Business Essentials	2/13/2025	125.63	GRADUATION SUPPLIES
Sam's Wholesale Club	2/13/2025	117.63	Classroom supplies
Amazon.Com	1/31/2025	132.03	Student awards/incentives for our WoW Board
Amazon.Com	2/10/2025	36.99	Sped Supplies FLS
BISD Food Service	2/27/2025	723.80	Snack order
BISD Food Service	2/7/2025	33.50	BISD Food Service
BISD Food Service	2/27/2025	14.40	Water for Spelling Bee
HEB Corporate Acct# 10056926000	2/27/2025	45.54	Comp Ed At Risk Food
Dr Pepper Bottling Co Of Tx	2/13/2025	130.80	Water for Sped Classrooms
Amazon.Com	2/10/2025	555.07	Supplies for STEAM Library/MakerSpace
Summit K12 Holdings, Inc.	2/27/2025	595.00	Professional Development
ScreenPal	2/13/2025	240.00	ScreenPal (formerly screencastomatic)
CDW Government Inc	2/13/2025	334.19	Toner
WalMart Stores Inc- Atlanta	1/24/2025	33.70	Decorations for Takis and Telpas meeting 01/22/2025
WalMart Stores Inc- Atlanta	2/11/2025	35.82	Decorations for Takis and Telpas meeting 01/22/2025
McCampbell, Ashley	2/13/2025	115.00	Mileage reimbursement
McGee, Jodi	2/13/2025	10.36	Mileage reimbursement
Moore, Emily	2/13/2025	8.19	Mileage reimbursement
Russell, Amy	2/13/2025	22.75	Mileage reimbursement
Ashford, Ivis	2/13/2025	90.79	Mileage reimbursement
College Board	2/13/2025	1,075.00	Dalton Reamy APSI Event Reg.
Lane, Beth	2/27/2025	34.02	Mileage for Cohorts - Spring
Midkiff, Stephanie	2/13/2025	151.20	Mileage for Cohorts - Spring
Pennywell, Leslee	2/27/2025	47.39	mileage reimbursement Lead4ward Conference
Baker, Jack	2/27/2025	184.00	Reimbursement for TMEA Trip
Day, Brandon	2/27/2025	541.00	Reimbursement for TMEA Trip
Gerton, Tyler	2/27/2025	184.00	Reimbursement for TMEA Trip
First Travel Of Burluson	2/13/2025	642.97	Flights for WGI Championships
Lum, Jacqueline	2/27/2025	646.31	TMEA Convention meals and mileage
Rosenboom, Rebekah	2/27/2025	539.60	TMEA meals and mileage
Klein, Catharine	2/27/2025	530.60	travel reimbursement for TMEA February 12-15

VENDOR	DATE	AMOUNT	DESCRIPTION
Ross, Brennan	2/27/2025	138.00	Travel reimbursement
McPherson, Joseph	2/27/2025	605.20	Travel reimbursement
EAN Holdings, LLC **	2/25/2025	194.35	Rental Car for TMEA.
Texas Music Educators Assn **	2/7/2025	135.00	TMEA Convention Registration
Stubblefield, Megan	2/27/2025	490.80	Travel reimbursement
ESC Region XI	2/13/2025	100.00	Assessment Conference
Burleson Quick Lube	2/13/2025	70.49	oil change 2013 suburban
Staples Business Advantage **	2/11/2025	493.74	TTU Tech Teach Coordinator Supplies
CDW Government Inc	2/13/2025	65.10	Printer waste collector
Staples Business Advantage **	2/18/2025	173.63	Office Supplies
CDW Government Inc	2/13/2025	57.44	Printer Waste Collector
Staples Business Advantage **	2/11/2025	251.82	Admin mtg supplies
HEB Corporate Acct# 10056926000	2/13/2025	5.48	Admin Mtg Supplies
Staples Business Advantage **	2/11/2025	72.87	Admin mtg supplies
Amazon.Com	2/10/2025	175.41	inventory supplies
Commerce Bank Travel	1/24/2025	(16.18)	Hotel for Yvonne Hensley's Hotel For GiftEd Conference
Woolsey, Randi	2/13/2025	251.72	Mileage reimbursement for CTE Director
Arthur, Leighanne	2/13/2025	16.00	MidWinter travel
Commerce Bank Travel	2/21/2025	685.32	Hotel for TASA Mid-Winter
Texas Assoc of School Administrators	2/21/2025	685.00	TASA MidWinter reg
Commerce Bank Travel	2/21/2025	685.32	1/2025 TASA Midwinter Conference
BISD Food Service	2/27/2025	36.00	Bottled water for Spring 2025 PD Meetings
HEB Corporate Acct# 10056926000	2/13/2025	50.26	TEA 01/30/2025 Visit Snacks
HEB Corporate Acct# 10056926000	2/13/2025	28.97	Admin Mtg Supplies
Scott Porter Tax A/C	2/13/2025	10.25	vehicle registration 2009 suburban
Awards By Master Craft	2/13/2025	10.00	Name Plates for New Staff Members
Amazon.Com	2/10/2025	21.49	Leadership Book
Amazon.Com	2/10/2025	94.32	Books
Amazon.Com	2/10/2025	51.75	Supplies
Amazon.Com	2/10/2025	415.96	Furniture for Mr. Iloff
CDW Government Inc	2/27/2025	389.86	Toner and Drum
Amazon.Com	2/10/2025	117.96	Office Supplies
CDW Government Inc	2/27/2025	389.86	Toner and Drum

VENDOR	DATE	AMOUNT	DESCRIPTION
Staples Business Advantage **	2/18/2025	164.28	OFFICE SUPPLIES
Staples Business Advantage **	2/18/2025	(164.28)	OFFICE SUPPLIES
Centex Uniform Sales Inc	2/27/2025	146.86	Convocation Shirts
Staples Business Advantage **	2/25/2025	846.18	Office Chairs
Amazon.Com	2/10/2025	140.65	Supplies
Amazon.Com	2/10/2025	15.99	Office supply
Amazon.Com	2/10/2025	305.06	Admin supplies
B & H Photo	2/27/2025	179.08	Monitors
Amazon.Com	2/10/2025	7.70	Supplies
Amazon.Com	2/10/2025	47.64	character luncheon
Office Depot Inc.	2/27/2025	13.81	supplies
Office Depot Inc.	2/27/2025	(1.29)	supplies
Office Depot Inc.	2/27/2025	22.69	supplies
Office Depot Inc.	2/27/2025	(1.02)	supplies
Office Depot Inc.	2/27/2025	67.55	supplies
Office Depot Inc.	2/27/2025	(0.72)	supplies
Amazon.Com	2/10/2025	40.57	Amazon - Supplies
Amazon.Com	1/31/2025	(19.98)	Office supplies
Amazon.Com	1/31/2025	19.98	supplies
Office Depot Inc.	2/27/2025	38.98	Supplies
Office Depot Inc.	2/27/2025	26.94	Supplies
First Travel Of Burleson	2/13/2025	618.97	BAND DAYTON OHIO APRIL 10 - 13
Engage2learn	2/14/2025	157.34	Love and Leadership Conference 2/21/25
Texas Assn Of Secondary Sch Princip	2/13/2025	315.00	Admin to attend TASSP Conference
Texas Assn Of Secondary Sch Princip	2/13/2025	375.00	Admin to attend TASSP Conference
Texas Assn Of Secondary Sch Princip	2/13/2025	375.00	Admin to attend TASSP Conference
Texas Assn Of Secondary Sch Princip	2/27/2025	315.00	Admin to attend TASSP Conference
Masteller, Mary	2/27/2025	340.36	4TH GRADE FIELD TRIP TO AUSTIN
Texas Assn Of Secondary Sch Princip	2/13/2025	285.00	Admin Membership
Texas Assn Of Secondary Sch Princip	2/13/2025	285.00	Admin Membership
Texas Assn Of Secondary Sch Princip	2/13/2025	285.00	Admin Membership
Digital Inspiration	2/11/2025	86.35	google premium
The Master Teacher **	2/11/2025	8.00	Bell Award

VENDOR	DATE	AMOUNT	DESCRIPTION
The Master Teacher **	2/25/2025	8.00	Base for Bell Award
Awards By Master Craft	2/13/2025	10.00	Name Plates for New Staff Members
Multi-Health Systems Inc	2/13/2025	600.00	evaluations
NCS Pearson/Forms Division	2/13/2025	5,801.12	evaluations
PRO ED	2/13/2025	287.10	evaluations
Riverside Insights **	2/11/2025	15,816.25	evaluations
Western Psychological Serv **	2/11/2025	4,085.40	evaluations
Amazon.Com	2/10/2025	29.99	Counselor Fidgets
College Board	2/27/2025	875.00	TSI Testing Supplies for Counselor
Amazon.Com	2/10/2025	49.99	Supplies
Amazon.Com	1/31/2025	110.62	Counseling center supply
Amazon.Com	2/10/2025	428.62	Counselors' supplies
Staples Business Advantage **	2/4/2025	87.31	Counselors' office supplies
Amazon.Com	1/31/2025	91.94	Supplies for STEAM MS Counselor
Amazon.Com	2/10/2025	104.19	Supplies for Counselor
Amazon.Com	2/10/2025	949.23	Supplies for Counselor
Amazon.Com	1/31/2025	121.58	Backdrops for District Events
Amazon.Com	2/10/2025	112.21	Supplies
Amazon.Com	2/10/2025	76.73	Testing supplies
CDW Government Inc	2/13/2025	376.80	Headphones
Amazon.Com	1/31/2025	98.82	COUNSELOR SUPPLIES
Amazon.Com	1/31/2025	133.16	COUNSELOR SUPPLIES
Amazon.Com	2/10/2025	432.22	COUNSELOR SUPPLIES
Amazon.Com	2/10/2025	273.32	COUNSELOR SUPPLIES
Amazon.Com	2/10/2025	370.93	COUNSELOR SUPPLIES
Amazon.Com	2/10/2025	539.94	evaluation supplies
Williams, Monique	2/13/2025	539.20	Monique Williams - Travel Reimbursement
Arellano, Daniela	2/13/2025	26.81	Daniella Arellano Mileage for second semester
Brown, David	2/13/2025	513.72	reimb
Bomer, Kristin	2/13/2025	66.99	mileage reimbursement
Cabrera, Virginia	2/13/2025	36.68	mileage reimbursement
Gill, Whitney	2/13/2025	16.38	mileage reimbursement
Martin, Misty	2/13/2025	104.87	mileage reimbursement

VENDOR	DATE	AMOUNT	DESCRIPTION
Mueller, Elyse	2/13/2025	41.79	mileage reimbursement
Mueller, Elyse	2/13/2025	36.72	mileage reimbursement
Shaw, Melissa	2/13/2025	20.02	mileage reimbursement
Silverberg, David	2/13/2025	50.47	mileage reimbursement
Stevens, Margaret	2/13/2025	15.54	mileage reimbursement
Thurston, James	2/13/2025	40.95	mileage reimbursement
The Master Teacher **	2/11/2025	57.95	Bell Award - Misplaced
The Master Teacher **	2/25/2025	26.95	Base for Bell Award
Sam's Wholesale Club	2/13/2025	63.16	Snacks
Amazon.Com	2/10/2025	18.98	Clinic Supplies - Crossroads
Amazon.Com	2/10/2025	28.98	Clinic Supplies - Academy
Amazon.Com	2/10/2025	23.99	Clinic Supplies - Amazon
MacGill, William V. & Co. ***	2/4/2025	115.19	Clinic Supplies - Stribling
Amazon.Com	1/31/2025	116.78	Clinic Supplies - Hajek
School Nurse Supply **	2/25/2025	178.53	Clinic Supplies - Brock
MacGill, William V. & Co. ***	2/4/2025	166.82	Clinic Supplies - Clinkscale
Amazon.Com	1/31/2025	62.80	Health Services Clinic Supplies
School Health Corp **	2/11/2025	210.80	Gloves
MacGill, William V. & Co. ***	2/25/2025	698.48	BHS - Clinic Supplies
Amazon.Com	2/10/2025	301.02	Clinic Supplies - CHS
Amazon.Com	2/10/2025	60.85	Clinic Supplies - BCHS
Amazon.Com	2/10/2025	109.99	Clinic Supplies - GDDS
Amazon.Com	1/31/2025	105.62	Clinic Supplies - Hughes
CDW Government Inc	2/27/2025	233.64	Toner
Amazon.Com	2/10/2025	33.29	Clinic Supplies - Kerr
BISD Food Service	2/27/2025	24.50	Crackers - Kerr
MacGill, William V. & Co. ***	2/4/2025	284.30	Clinic Supplies - Kerr
BISD Food Service	2/13/2025	23.50	Crackers - STEAM
MacGill, William V. & Co. ***	2/25/2025	69.32	Clinic Supplies - STEAM
Commerce Bank Travel	2/21/2025	760.01	Midwinter Hotel
Peets, Courtney	2/13/2025	261.00	Staff travel
GoldStar Transit, Inc	2/5/2025	380,244.39	Home to school transportation
GoldStar Transit, Inc	2/5/2025	516.63	Home to school transportation

VENDOR	DATE	AMOUNT	DESCRIPTION
Lucky Lady Oil Company	2/27/2025	18,697.50	Fuel for Goldstar
Murphy Scott Resources, LP	2/27/2025	18,855.30	Fuel
Prepd LLC	1/24/2025	87.00	Online subscription for UIL Speech students
Burleson Sign Gypsies	2/13/2025	50.00	Elementary UIL Competition Yard Sign
Ryder Truck Rental	2/13/2025	21.80	Ryder Rental for Marching Band
Ryder Truck Rental	2/13/2025	2.84	Ryder Rental for Marching Band
Ryder Truck Rental	2/13/2025	0.84	Ryder Rental for Marching Band
Ryder Truck Rental	2/13/2025	0.48	Ryder Rental for Marching Band
Ryder Truck Rental	2/27/2025	57.82	Ryder Truck Rental
Ryder Truck Rental	2/27/2025	314.67	Ryder Truck Rental
Awards By Master Craft	2/13/2025	905.20	24-25 Elementary UIL awards
Awards By Master Craft	2/13/2025	276.00	Trophies
Zavala, Claudio	2/13/2025	150.00	Judge
Cornelius, Aiden	2/27/2025	780.00	Colorguard Technician Work - February
Knowles, Brett	2/27/2025	500.00	Indoor Percussion Tech - February
Noah Bellamy, Inc	2/13/2025	10,000.00	2025 Marching Band Drill Design
Selaiden Designs LLC	2/13/2025	5,000.00	2025 Marching Band Show Design - Remaining Balance
Selaiden Designs LLC	2/13/2025	5,000.00	2025 Marching Band Show Design
Suarez, Martin	2/27/2025	500.00	Indoor Percussion Tech - February
Inspired Imaging	2/7/2025	350.00	CHS Choir - Chamber Showcase Recording
Jones, Sarah	2/13/2025	60.00	Collaborative pianist services.
Robertson, Jimmy	2/27/2025	450.00	Clinician for Varsity Treble Clinic on 2/11/25
Kimbrough, Ashley	2/27/2025	150.00	Choreography - Show Choir
Taylor, Dana	2/27/2025	115.00	Piano accompaniment for choir festival 01/31/2025
Texas Educational Paperbacks	2/27/2025	377.86	UIL READING MATERIAL
Centricity	2/13/2025	1,782.00	Uniforms for SkillsUSA competition
Ewell Educational Services	2/13/2025	321.00	SCORE CARDS, STUDY MATERIAL AND ONLINE CDEs
Ewell Educational Services	2/27/2025	60.00	SCORE CARDS, STUDY MATERIAL AND ONLINE CDEs
National FFA Organization	2/13/2025	72.08	FFA AWARDS AND SUPPLIES
Steve Weiss Music Inc.	2/13/2025	973.95	Percussion Supplies
Gandy Ink Screen Printing Corp **	2/5/2025	333.62	Show choir t shirts
Southeastern Per Apparel **	2/11/2025	652.70	UIL Concert Uniform parts
Southeastern Per Apparel **	2/25/2025	170.40	Final formal uniform parts

VENDOR	DATE	AMOUNT	DESCRIPTION
Gandy Ink Screen Printing Corp **	2/5/2025	333.62	Show choir t shirts
Southeastern Per Apparel **	2/11/2025	652.70	UIL Concert Uniform parts
Southeastern Per Apparel **	2/25/2025	170.40	Final formal uniform parts
Amazon.Com	2/10/2025	85.70	UIL SUPPLIES
Amazon.Com	1/31/2025	53.99	BFF supplies
Amazon.Com	1/31/2025	389.97	BFF supplies
Amazon.Com	2/10/2025	1,009.31	BFF supplies
Loudermilk, Maggie	2/5/2025	20.00	CULINARY ARTS SKILLS COMPEETITION FEB 8 MEAL MONEY
Robinson, Tyler	2/7/2025	100.00	MEAL MONEY - SKILLS FEB 14 FT WORTH
SkillsUSA Texas	2/13/2025	440.00	ADVISORS FOR SKILLS CHAPTERS
Stacy, Greg	2/13/2025	161.00	Travel reimbursement San Antonio Stock Show Feb 3-6
Wood, Lacie	2/27/2025	276.00	Travel reimbursement
Obuch, Kayla	2/27/2025	92.00	TRAVEL REIMBURSEMENT FEB 3 - 6
Obuch, Kayla	2/27/2025	92.00	TRAVEL REIMBURSEMENT FEB 10 - 12
Arnold, Kirk	2/5/2025	40.00	MEAL MONEY - CRIMINAL JUSTICE CONTEST - WICHITA FALLS
Texas Public Safety Assn	2/13/2025	45.00	Fee
Commerce Bank Travel	1/24/2025	265.29	UIL CONGRESS STATE JAN 6-8 HOTEL
EAN Holdings, LLC **	2/25/2025	41.96	Rental for Skills Competition on February 13th
EAN Holdings, LLC **	2/25/2025	41.96	Rental for Skills Competition on February 13th
EAN Holdings, LLC **	2/25/2025	50.00	Rental for Skills Competition on February 13th
Reyes, Rosa	2/11/2025	1,170.00	Student Meal Money for Skills Competition on February 14th
SkillsUSA Texas	2/13/2025	1,705.00	Skills Competition
SkillsUSA Texas	2/13/2025	550.00	Skills Competition
SkillsUSA Texas	2/13/2025	1,045.00	Skills Competition
SkillsUSA Texas	2/13/2025	495.00	Skills Competition
SkillsUSA Texas	2/13/2025	660.00	Skills Competition
SkillsUSA Texas	2/13/2025	660.00	Skills Competition
SkillsUSA Texas	2/13/2025	385.00	Skills Competition
Loudermilk, Maggie	2/5/2025	150.00	CULINARY ARTS SKILLS COMPEETITION FEB 8 MEAL MONEY
Robinson, Tyler	2/7/2025	840.00	MEAL MONEY - SKILLS FEB 14 FT WORTH
Texas Art Education Association-TAEA	2/3/2025	34.00	HS Vase Comp.
EAN Holdings, LLC **	2/11/2025	145.46	RENTAL - FT WORTH LIVESTOCK SHOW JAN 30
EAN Holdings, LLC **	2/11/2025	96.24	RENTAL - FT WORTH LIVESTOCK SHOW JAN 30

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Art Education Association-TAEA	2/11/2025	68.00	VASE Entry Fees
Texas Art Education Association-TAEA	2/11/2025	425.00	VASE Entry Fees
Texas Art Education Association-TAEA	2/11/2025	323.00	VASE Entry Fees
Texas Art Education Association-TAEA	2/3/2025	527.00	VASE ENTRY FEES
Texas Art Education Association-TAEA	2/3/2025	68.00	VASE ENTRY FEES
Texas Art Education Association-TAEA	2/3/2025	306.00	VASE ENTRY FEES
Region 30 UIL Music	2/27/2025	400.00	UIL Concert & Sight Reading Entries; April 1-2
Region 30 UIL Music	2/27/2025	400.00	UIL Concert & Sight Reading Entries; April 1-2
TMEA Region 30 Band Division	2/13/2025	1,300.00	TMEA Region Band Audition Entry Fees; November 28 & 30
TMEA Region 30 Band Division	2/27/2025	217.00	TMEA Region Fees
TMEA Region 30 Band Division	2/27/2025	637.00	TMEA Region Fees
TMEA Region 30 Band Division	2/27/2025	253.00	TMEA Region Fees
Cowtown Bus Charters Inc **	2/11/2025	1,782.00	Buses for KMS Band Elementary Tour on February 5
Epic Waters Music Festival	2/13/2025	795.50	Entry fees for 6th grade choir festival
Texas Choral Director Assn	2/13/2025	110.00	Entry Fees for TCDA All-State Auditions
Texas Choral Director Assn	2/13/2025	40.00	Entry Fees for TCDA All-State Auditions
Region 30 UIL Music	2/27/2025	1,200.00	UIL Registration
Epic Waters Music Festival	2/13/2025	795.50	Entry fees for 6th grade choir festival
Texas Choral Director Assn	2/13/2025	110.00	Entry Fees for TCDA All-State Auditions
Texas Choral Director Assn	2/13/2025	40.00	Entry Fees for TCDA All-State Auditions
Arnold, Kirk	2/5/2025	200.00	MEAL MONEY - CRIMINAL JUSTICE CONTEST - WICHITA FALLS
EAN Holdings, LLC **	2/25/2025	181.82	RENTAL FOR TEXAS PUBLIC SAFETY ASSN COMPETITION FEB 7 - 8
EAN Holdings, LLC **	2/25/2025	288.72	RENTAL FOR TEXAS PUBLIC SAFETY ASSN COMPETITION FEB 7 - 8
Texas Public Safety Assn	2/13/2025	670.00	Entry fee
Schellbach, Lucie	2/13/2025	280.00	Student meals for FCCLA Region II Meeting on February
Grandview ISD	2/13/2025	920.00	Registration for Grandview UIL on February 8th
Commerce Bank Travel	1/24/2025	143.13	UIL CONGRESS STATE JAN 6-8 HOTEL
Grandview ISD	2/13/2025	910.00	UIL GRANDVIEW INVITATIONAL MEET FEB 8
Hope, Melissa	2/5/2025	270.00	MEAL MONEY - GRANDVIEW MEET FEB 8
Commerce Bank Travel	1/24/2025	132.65	UIL CONGRESS STATE JAN 6-8 HOTEL
GoldStar Transit, Inc	2/5/2025	254.24	Bus
GoldStar Transit, Inc	2/5/2025	517.42	Bus for TMEA Region Clinic 1/16/2025
GoldStar Transit, Inc	2/5/2025	814.11	Bus for TMEA Region Clinic 1/17/2025

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/5/2025	297.63	Bus for Winterguard Competition
GoldStar Transit, Inc	2/5/2025	286.34	Region Clinic & Concert Buses; Jan 16-17
GoldStar Transit, Inc	2/5/2025	470.34	Region Clinic & Concert Buses; Jan 16-17
GoldStar Transit, Inc	2/5/2025	44.14	Transportation-bus for 5th grade honor choir concert
GoldStar Transit, Inc	2/5/2025	46.33	Transportation-bus for 5th grade honor choir concert
GoldStar Transit, Inc	2/5/2025	44.15	Transportation-bus for 5th grade honor choir concert
GoldStar Transit, Inc	2/5/2025	46.34	Transportation-bus for 5th grade honor choir concert
GoldStar Transit, Inc	2/5/2025	167.82	Transportation
GoldStar Transit, Inc	2/5/2025	31.39	UIL ACADEMICS MEET IN JOSHUA JAN 18
Amazon.Com	1/31/2025	41.08	Academic UIL Feb 24th student snacks
BISD Food Service	2/27/2025	43.20	Water for Superintendent's Scholars Breakfast
HEB Corporate Acct# 10056926000	2/27/2025	79.00	Elementary UIL Awards Ceremony supplies Feb. 11th
Jasons Deli Burleson	2/27/2025	144.84	Elementary UIL competition lunch for instructors
Chick-fil-A South Burleson **	2/11/2025	558.30	Food
Rosa's Cafe	2/11/2025	115.90	Food
National FFA Organization	2/13/2025	39.92	FFA AWARDS AND SUPPLIES
Scott Porter Tax A/C	2/27/2025	7.50	Registration renewal for band trailer w/license# 9066416.
Balfour **	2/18/2025	60.00	letter jackets
Underwood Law Firm, P.C.**	2/25/2025	147.50	Legal fees
ESC Region XI	2/27/2025	350.00	PD
Pitney Bowes Inc	2/13/2025	817.83	Meter Machine Lease
Gonzo Strategies	2/13/2025	285.71	Promo Supplies
Gonzo Strategies	2/13/2025	299.07	Promo Supplies
Nelco**	2/11/2025	1,611.50	Check printing
Brinks Incorporated	2/13/2025	3,732.28	Armored Car services
Texas Department of Public Safety	2/13/2025	22.00	Background checks
Texas Department of Public Safety	2/27/2025	49.00	Background checks
Star-Telegram	2/11/2025	181.85	Subscription
Amazon.Com	2/10/2025	225.97	Supplies
Commerce Bank	2/11/2025	42.05	Time lapse part
Office Depot Inc.	2/27/2025	80.42	Supplies
Amazon.Com	2/10/2025	48.30	Office supplies
Staples Business Advantage **	2/18/2025	331.08	Office supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
B & H Photo	2/27/2025	147.26	Monitor
Acco Brands USA LLC **	2/25/2025	270.60	Laminating film for Admin workroom
Commerce Bank Travel	2/21/2025	901.70	Staff travel
Texas Christian University	1/24/2025	1,500.00	Training
Commerce Bank Travel	2/21/2025	823.32	Hotel
Hill, Mikala	2/13/2025	272.20	Staff Travel
Commerce Bank	1/24/2025	50.00	Cancellation fee
Commerce Bank Travel	2/21/2025	685.32	Staff travel for TASA Midwinter
Commerce Bank Travel	2/21/2025	732.42	2025 Midwinter Hotel
Texas Association of School Boards **	2/25/2025	10.00	Training
Texas Association of School Boards **	2/25/2025	10.00	Training
Lone Star News Group	2/13/2025	186.00	Legal Notices
Burleson Lions Club	2/13/2025	60.00	Membership Dues
Texas Assn of Sch Bus Official **	2/11/2025	145.00	Membership Dues
BISD Food Service	2/27/2025	14.40	Water
Commerce Bank	1/24/2025	120.30	Business meetings and incidentals
Commerce Bank	2/11/2025	193.60	Business meetings and incidentals
Babes Catering	1/24/2025	648.01	Catering services
McAlister's Deli Burleson	1/24/2025	167.03	Meal
Amazon.Com	1/31/2025	(3,499.00)	credit for cancelled prime membership
Burleson Quick Lube	2/13/2025	18.50	Oil changes and related services
Burleson Quick Lube	2/27/2025	91.94	Oil changes and related services
GoldStar Transit, Inc	2/5/2025	95.23	Shuttle Bus Maintenance
GoldStar Transit, Inc	2/5/2025	45.02	Shuttle Bus Maintenance
GoldStar Transit, Inc	2/5/2025	40.00	Shuttle Bus Maintenance
GoldStar Transit, Inc	2/5/2025	40.00	Shuttle Bus Maintenance
GoldStar Transit, Inc	2/5/2025	148.42	Shuttle Bus Maintenance
GoldStar Transit, Inc	2/5/2025	254.02	Shuttle Bus Maintenance
Southwest International Trucks, Inc.	2/13/2025	1,247.49	Bus 511 repairs
Southwest International Trucks, Inc.	2/13/2025	7,991.33	Bus 511 repair - Turbo
Southwest International Trucks, Inc.	2/13/2025	4,652.95	Bus 511 repair - Turbo
Southwest International Trucks, Inc.	2/13/2025	(4,652.95)	Bus 511 repair - Turbo
EMR Elevator	2/13/2025	2,267.80	Elevator monthly monitoring

VENDOR	DATE	AMOUNT	DESCRIPTION
Bass Roofing and Restoration	2/13/2025	290.00	Roof repairs
Bass Roofing and Restoration	2/13/2025	230.00	Roof repairs
Bass Roofing and Restoration	2/13/2025	230.00	Roof repairs
Carson Pest Control Corp	2/13/2025	63.00	Pest control services
Carson Pest Control Corp	2/13/2025	35.00	Pest control services
Carson Pest Control Corp	2/13/2025	77.70	Pest control services
Carson Pest Control Corp	2/13/2025	63.00	Pest control services
Carson Pest Control Corp	2/13/2025	63.00	Pest control services
Carson Pest Control Corp	2/27/2025	63.00	Pest control services
Carson Pest Control Corp	2/27/2025	74.00	Pest control services
Carson Pest Control Corp	2/27/2025	131.25	Pest control services
Carson Pest Control Corp	2/27/2025	123.90	Pest control services
Carson Pest Control Corp	2/27/2025	182.70	Pest control services
Carson Pest Control Corp	2/27/2025	141.00	Pest control services
Carson Pest Control Corp	2/27/2025	76.65	Pest control services
Carson Pest Control Corp	2/27/2025	96.60	Pest control services
Carson Pest Control Corp	2/27/2025	74.00	Pest control services
Carson Pest Control Corp	2/27/2025	54.00	Pest control services
Carson Pest Control Corp	2/27/2025	63.00	Pest control services
Carson Pest Control Corp	2/27/2025	63.00	Pest control services
Carson Pest Control Corp	2/27/2025	63.00	Pest control services
Climatec, LLC	2/13/2025	1,020.00	Compass IT remote support
DSS-Fire Inc. **	2/5/2025	1,638.25	Fire alarm repairs
Layne Glass Co	2/13/2025	1,749.00	Crossroads glass repair
Layne Glass Co	2/13/2025	300.00	Glass repair
Layne Glass Co	2/13/2025	289.00	Emergency glass repairs
North Texas Fire LLC	2/13/2025	4,000.00	Fire alarm issues
North Texas Fire LLC	2/13/2025	600.00	Fire alarm issues
North Texas Fire LLC	2/13/2025	200.00	Fire alarm issues
North Texas Fire LLC	2/13/2025	200.00	Fire alarm issues
North Texas Fire LLC	2/13/2025	200.00	Fire Alarm repairs
North Texas Fire LLC	2/13/2025	290.00	Fire Alarm repairs
North Texas Fire LLC	2/13/2025	500.00	Fire Alarm repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Fire LLC	2/27/2025	400.00	Fire system repairs
North Texas Fire LLC	2/27/2025	400.00	Fire system repairs
North Texas Fire LLC	2/27/2025	400.00	Fire system repairs
North Texas Fire LLC	2/27/2025	200.00	Fire Alarm repairs
OneSource Commercial Flooring, LLC	2/27/2025	1,086.61	Academy Flooring
Prime Source Construction Inc.	2/13/2025	425.00	Roof repairs
Prime Source Construction Inc.	2/27/2025	375.00	Roof repairs
Prime Source Construction Inc.	2/27/2025	300.00	Roof repairs
Rice Drywall Inc.	2/27/2025	5,111.00	GDDS RR doors
Trimble Grease Trap Service Corp	2/27/2025	924.00	Grease trap services for Brock
Trio Fire Systems, Inc.	2/27/2025	890.00	GDDS backflow repair
Trio Fire Systems, Inc.	2/27/2025	13,800.00	Fire Sprinkler Inspections - Dec
Ponder Company, Inc.	2/13/2025	8,725.00	CHS Flood - Gym #3 flooring
Bailey, Thomas	2/27/2025	400.00	Maintenance Consulting
Burleson Outdoor Power Equipment **	2/5/2025	1,153.76	Mower #8 repair
Burleson Outdoor Power Equipment **	2/25/2025	3,325.20	Mower #2 repair
Burleson Outdoor Power Equipment **	2/25/2025	1,153.02	Mower #11 repair
Burleson Outdoor Power Equipment **	2/25/2025	803.54	Unit 2 mower
Liftcrete Solutions	2/13/2025	3,209.00	CHS Baseball sidewalk repair
Terex Utilities Inc	2/13/2025	3,583.56	Genie Lift repair
United AG & Turf	2/27/2025	958.33	Mower #5 repairs
United AG & Turf	2/27/2025	342.76	Equipment repairs
ICES	2/13/2025	720.00	Annual UST testing
Jan-Tex **	2/25/2025	278.12	Custodial supplies
AT&T Corp	2/27/2025	41.88	FirstNet Emergency Services
Charter Communications	2/13/2025	1,215.83	Internet Services Account
ESC Region XI	2/13/2025	1,800.00	Internet access
Republic Services #794 **	2/18/2025	4,159.63	Waste disposal
Republic Services #794 **	2/18/2025	298.77	Waste disposal
Republic Services #794 **	2/25/2025	12,833.42	Waste disposal
Hudson Energy	2/14/2025	30,470.03	Utilities
Hudson Energy	2/14/2025	5,256.34	Utilities
United Cooperative Serv. ***	2/4/2025	17,900.06	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
United Cooperative Serv. ***	2/4/2025	24,784.56	Utilities
Hudson Energy	2/14/2025	5,957.61	Utilities
Hudson Energy	2/14/2025	5,775.10	Utilities
Hudson Energy	2/14/2025	6,321.69	Utilities
United Cooperative Serv. ***	2/18/2025	9,223.47	Utilities
United Cooperative Serv. ***	2/18/2025	3,773.25	Utilities
Hudson Energy	2/14/2025	3,736.06	Utilities
Hudson Energy	2/14/2025	7,120.15	Utilities
Hudson Energy	2/14/2025	4,580.41	Utilities
Hudson Energy	2/14/2025	2,925.83	Utilities
Hudson Energy	2/14/2025	3,686.53	Utilities
Hudson Energy	2/14/2025	3,170.55	Utilities
United Cooperative Serv. ***	2/25/2025	2,324.81	Utilities
United Cooperative Serv. ***	2/25/2025	2,479.68	Utilities
Hudson Energy	2/14/2025	3,831.51	Utilities
Hudson Energy	2/14/2025	4,663.37	Utilities
Hudson Energy	2/14/2025	5,165.78	Utilities
United Cooperative Serv. ***	2/11/2025	914.88	Utilities
United Cooperative Serv. ***	2/11/2025	6,175.44	Utilities
Hudson Energy	2/14/2025	6,496.03	Utilities
United Cooperative Serv. ***	2/11/2025	2,602.41	Utilities
Atmos Energy	2/5/2025	30.84	Utilities
Atmos Energy	2/5/2025	56.70	Utilities
Atmos Energy	2/27/2025	3,601.28	Utilities
Atmos Energy	2/27/2025	423.68	Utilities
Atmos Energy	2/27/2025	8,553.17	Utilities
Atmos Energy	2/27/2025	1,006.12	Utilities
Atmos Energy	2/27/2025	723.46	Utilities
Atmos Energy	2/27/2025	723.46	Utilities
Atmos Energy	2/27/2025	4,222.69	Utilities
Atmos Energy	2/27/2025	4,222.70	Utilities
Atmos Energy	2/27/2025	868.96	Utilities
Atmos Energy	2/27/2025	2,063.74	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	2/27/2025	693.11	Utilities
Atmos Energy	2/27/2025	693.10	Utilities
Atmos Energy	2/27/2025	127.37	Utilities
Atmos Energy	2/27/2025	127.37	Utilities
Atmos Energy	2/27/2025	1,935.67	Utilities
Atmos Energy	2/27/2025	1,935.68	Utilities
Atmos Energy	2/27/2025	1,278.89	Utilities
Atmos Energy	2/27/2025	1,278.90	Utilities
Atmos Energy	2/27/2025	470.24	Utilities
Atmos Energy	2/27/2025	1,116.70	Utilities
Atmos Energy	2/27/2025	504.40	Utilities
Atmos Energy	2/27/2025	1,261.13	Utilities
Atmos Energy	2/27/2025	784.72	Utilities
Atmos Energy	2/27/2025	784.73	Utilities
Atmos Energy	2/27/2025	1,839.49	Utilities
Atmos Energy	2/27/2025	1,839.48	Utilities
Atmos Energy	2/27/2025	756.32	Utilities
Atmos Energy	2/27/2025	1,796.34	Utilities
Atmos Energy	2/5/2025	1,747.92	Utilities
Atmos Energy	2/5/2025	3,204.64	Utilities
Atmos Energy	2/27/2025	951.92	Utilities
Atmos Energy	2/27/2025	2,260.83	Utilities
Atmos Energy	2/27/2025	60.16	Utilities
Atmos Energy	2/27/2025	142.89	Utilities
Atmos Energy	2/13/2025	33.48	Utilities
Atmos Energy	2/13/2025	61.28	Utilities
Atmos Energy	2/27/2025	417.84	Utilities
Atmos Energy	2/27/2025	445.28	Utilities
Atmos Energy	2/27/2025	992.37	Utilities
Atmos Energy	2/27/2025	445.28	Utilities
AT&T	2/5/2025	594.11	Utilities
AT&T	2/5/2025	180.60	Utilities
AT&T	2/5/2025	2,317.42	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T	2/5/2025	370.04	Utilities
AT&T	2/27/2025	2,769.27	Utilities
Dept of Information Resources	2/27/2025	278.54	Utilities
Open Text Inc. **	2/4/2025	48.04	District fax line
Vexus Fiber**	2/11/2025	13.67	Toll Free Phone Number
AT&T Corp	2/13/2025	53.79	Utilities
City of Burleson	2/13/2025	41.99	Utilities
City of Burleson	2/13/2025	246.72	Utilities
City of Burleson	2/13/2025	302.58	Utilities
City of Burleson	2/13/2025	68.53	Utilities
City of Burleson	2/13/2025	2,370.22	Utilities
City of Burleson	2/13/2025	317.39	Utilities
City of Burleson	2/13/2025	60.84	Utilities
City of Burleson	2/13/2025	106.44	Utilities
Bethesda Water Supply Corp	2/5/2025	18.59	Utilities
Bethesda Water Supply Corp	2/5/2025	1,774.26	Utilities
Bethesda Water Supply Corp	2/5/2025	895.36	Utilities
Bethesda Water Supply Corp	2/5/2025	177.32	Utilities
Bethesda Water Supply Corp	2/5/2025	313.92	Utilities
Bethesda Water Supply Corp	2/5/2025	331.21	Utilities
Bethesda Water Supply Corp	2/5/2025	183.22	Utilities
City of Burleson	2/13/2025	122.16	Utilities
City of Burleson	2/13/2025	93.36	Utilities
City of Burleson	2/13/2025	772.44	Utilities
City of Burleson	2/13/2025	213.93	Utilities
City of Burleson	2/13/2025	163.22	Utilities
City of Burleson	2/13/2025	1,351.69	Utilities
City of Burleson	2/13/2025	360.55	Utilities
City of Burleson	2/13/2025	200.08	Utilities
City of Burleson	2/13/2025	865.42	Utilities
City of Burleson	2/13/2025	1,576.59	Utilities
Bethesda Water Supply Corp	2/5/2025	89.25	Utilities
Bethesda Water Supply Corp	2/5/2025	675.80	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	2/5/2025	89.25	Utilities
Bethesda Water Supply Corp	2/5/2025	89.25	Utilities
Bethesda Water Supply Corp	2/5/2025	89.25	Utilities
Bethesda Water Supply Corp	2/5/2025	559.23	Utilities
Bethesda Water Supply Corp	2/5/2025	89.25	Utilities
Bethesda Water Supply Corp	2/5/2025	59.49	Utilities
Bethesda Water Supply Corp	2/5/2025	473.15	Utilities
Bethesda Water Supply Corp	2/5/2025	59.49	Utilities
Bethesda Water Supply Corp	2/5/2025	59.49	Utilities
Bethesda Water Supply Corp	2/5/2025	59.49	Utilities
Bethesda Water Supply Corp	2/5/2025	372.76	Utilities
Bethesda Water Supply Corp	2/5/2025	59.49	Utilities
City of Burlison	2/13/2025	456.92	Utilities
City of Burlison	2/27/2025	32.64	Utilities
City of Burlison	2/27/2025	669.60	Utilities
City of Burlison	2/27/2025	34.58	Utilities
City of Burlison	2/27/2025	753.39	Utilities
City of Burlison	2/27/2025	632.23	Utilities
City of Burlison	2/27/2025	520.53	Utilities
City of Burlison	2/13/2025	876.57	Utilities
City of Burlison	2/13/2025	215.64	Utilities
City of Burlison	2/13/2025	377.44	Utilities
City of Burlison	2/13/2025	561.00	Utilities
City of Burlison	2/13/2025	134.78	Utilities
Bethesda Water Supply Corp	2/5/2025	484.02	Utilities
Bethesda Water Supply Corp	2/5/2025	78.66	Utilities
Bethesda Water Supply Corp	2/5/2025	430.37	Utilities
Bethesda Water Supply Corp	2/5/2025	70.08	Utilities
City of Burlison	2/27/2025	632.16	Utilities
City of Burlison	2/27/2025	671.72	Utilities
City of Burlison	2/13/2025	1,006.50	Utilities
City of Burlison	2/13/2025	201.43	Utilities
Bethesda Water Supply Corp	2/5/2025	148.74	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	2/5/2025	148.74	Utilities
Bethesda Water Supply Corp	2/5/2025	248.75	Utilities
Bethesda Water Supply Corp	2/5/2025	227.01	Utilities
Bethesda Water Supply Corp	2/5/2025	150.05	Utilities
Bethesda Water Supply Corp	2/27/2025	148.74	Utilities
Bethesda Water Supply Corp	2/27/2025	148.74	Utilities
Bethesda Water Supply Corp	2/27/2025	298.32	Utilities
Bethesda Water Supply Corp	2/27/2025	265.27	Utilities
Bethesda Water Supply Corp	2/27/2025	148.74	Utilities
City of Fort Worth Water Department **	2/11/2025	954.83	Utilities
City of Burleson	2/27/2025	563.55	Utilities
City of Burleson	2/27/2025	75.14	Utilities
City of Burleson	2/27/2025	464.15	Utilities
City of Burleson	2/27/2025	61.92	Utilities
City of Burleson	2/13/2025	147.84	Utilities
City of Burleson	2/13/2025	258.56	Utilities
City of Burleson	2/13/2025	905.48	Utilities
City of Burleson	2/13/2025	153.84	Utilities
Bethesda Water Supply Corp	2/13/2025	123.11	Utilities
Bethesda Water Supply Corp	2/13/2025	24.68	Utilities
Stellar Rentals Texas	2/27/2025	746.56	rental equipment
Sunbelt Rentals, Inc. **	2/11/2025	76.16	renting large equipment
Sunbelt Rentals, Inc. **	2/11/2025	76.16	renting large equipment
Sunbelt Rentals, Inc. **	2/18/2025	76.16	renting large equipment
Teeler, Hiram	2/13/2025	7.50	Reimbursement
Gene Harris Petroleum Inc	2/27/2025	427.50	Propane for the farm
Gene Harris Petroleum Inc	2/27/2025	72.00	propane tank lease
Advance Battery Company, Inc.	2/13/2025	57.88	Vehicle batteries
Advance Battery Company, Inc.	2/27/2025	123.31	Vehicle batteries
Auto Zone **	2/5/2025	34.55	vehicle supplies
Auto Zone **	2/5/2025	63.96	vehicle supplies
Auto Zone **	2/5/2025	39.66	vehicle supplies
Auto Zone **	2/5/2025	(15.98)	vehicle supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	2/5/2025	29.98	vehicle supplies
Auto Zone **	2/18/2025	17.08	Vehicle parts
Burleson Tire and Automotive	2/13/2025	40.00	Tires
Burleson Tire and Automotive	2/13/2025	153.98	Tires
Burleson Tire and Automotive	2/27/2025	414.00	Tires
Burleson Tire and Automotive	2/27/2025	96.50	Tires
Burleson Tire and Automotive	2/27/2025	20.00	Tires
Burleson Tire and Automotive	2/27/2025	96.50	Tires
Southwest International Trucks, Inc.	2/13/2025	1,686.07	Bus 511 repairs
Burleson Outdoor Power Equipment **	2/5/2025	495.99	grounds supplies
Burleson Outdoor Power Equipment **	2/5/2025	105.00	grounds supplies
Burleson Outdoor Power Equipment **	2/18/2025	237.34	grounds supplies
Burleson Outdoor Power Equipment **	2/18/2025	74.75	grounds supplies
Burleson Outdoor Power Equipment **	2/18/2025	59.01	grounds supplies
Burleson Outdoor Power Equipment **	2/25/2025	127.93	grounds supplies
Burleson Outdoor Power Equipment **	2/25/2025	28.60	grounds supplies
Home Depot Credit Services	2/13/2025	17.94	Ground supplies
Home Depot Credit Services	2/13/2025	2.76	Ground supplies
Home Depot Credit Services	2/13/2025	117.12	Ground supplies
Home Depot Credit Services	2/13/2025	27.87	Ground supplies
Home Depot Credit Services	2/13/2025	80.13	Ground supplies
Home Depot Credit Services	2/13/2025	73.62	Ground supplies
Home Depot Credit Services	2/13/2025	72.88	Ground supplies
Lowes Companies Inc	2/13/2025	25.10	Grounds supplies
Metal Mart	2/27/2025	21.00	Hex Screws
Sand & Gravel To Go Inc	2/27/2025	152.00	Materials for grounds keeping
Sand & Gravel To Go Inc	2/27/2025	76.00	Materials for grounds keeping
Sand & Gravel To Go Inc	2/27/2025	367.20	grounds keeping materials
Sand & Gravel To Go Inc	2/27/2025	50.00	Materials for grounds keeping
Sand & Gravel To Go Inc	2/27/2025	55.00	Materials for grounds keeping
SiteOne Landscape Supply, LLC	2/27/2025	432.99	Grounds supplies
SiteOne Landscape Supply, LLC	2/27/2025	458.67	Grounds supplies
Texas Multi-Chem Ltd.	2/13/2025	560.00	field striping paint

VENDOR	DATE	AMOUNT	DESCRIPTION
Tractor Supply Credit Plan	2/3/2025	49.99	Grounds supplies
Tractor Supply Credit Plan	2/27/2025	73.78	Grounds supplies
United AG & Turf	2/13/2025	367.04	grounds supplies
United AG & Turf	2/13/2025	133.04	grounds supplies
United AG & Turf	2/13/2025	199.14	grounds supplies
United AG & Turf	2/27/2025	53.20	grounds supplies
United AG & Turf	2/27/2025	435.81	grounds supplies
Amazon.Com	2/10/2025	39.99	Plumbing tool
Elliott Electric Supply	2/13/2025	135.70	Electrical Supplies
Elliott Electric Supply	2/13/2025	403.99	Electrical Supplies
Elliott Electric Supply	2/13/2025	89.10	Electrical Supplies
Elliott Electric Supply	2/13/2025	78.17	Electrical Supplies
Elliott Electric Supply	2/13/2025	73.16	Electrical Supplies
Elliott Electric Supply	2/13/2025	356.24	Electrical Supplies
Elliott Electric Supply	2/27/2025	2,352.00	Electrical parts and supplies
Elliott Electric Supply	2/27/2025	128.70	Electrical Supplies
Elliott Electric Supply	2/27/2025	377.01	Electrical Supplies
Elliott Electric Supply	2/27/2025	150.40	Electrical Supplies
Elliott Electric Supply	2/27/2025	41.52	Electrical Supplies
Elliott Electric Supply	2/27/2025	8.57	Electrical Supplies
Elliott Electric Supply	2/27/2025	843.48	Electrical Supplies
Fairway Supply, Inc. **	2/5/2025	486.00	BCHS Mullion Stabilizer
Grainger	2/13/2025	32.84	Misc. supplies
Home Depot Credit Services	2/13/2025	43.84	building supplies
Home Depot Credit Services	2/13/2025	6.96	building supplies
Home Depot Credit Services	2/13/2025	51.18	building supplies
Home Depot Credit Services	2/13/2025	19.88	building supplies
Home Depot Credit Services	2/13/2025	20.03	building supplies
Home Depot Credit Services	2/13/2025	127.43	building supplies
Home Depot Credit Services	2/13/2025	24.96	building supplies
Home Depot Credit Services	2/13/2025	68.65	building supplies
Home Depot Credit Services	2/13/2025	16.21	building supplies
Home Depot Credit Services	2/13/2025	26.10	building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Joe W Fly Company, Inc. **	2/5/2025	1,602.70	Filters - Frazier, Brock, & HMS
Joe W Fly Company, Inc. **	2/5/2025	523.60	Filters - Frazier, Brock, & HMS
Joe W Fly Company, Inc. **	2/5/2025	523.60	Filters - Frazier, Brock, & HMS
Lennox Industries Inc	2/13/2025	53.20	HVAC parts
Lennox Industries Inc	2/13/2025	464.00	Heat exchangers
Lennox Industries Inc	2/13/2025	2,784.00	Heat exchangers
Lennox Industries Inc	2/13/2025	3,712.00	Heat exchangers
Lennox Industries Inc	2/27/2025	330.71	HVAC parts
Lennox Industries Inc	2/27/2025	(101.00)	HVAC parts
Lennox Industries Inc	2/27/2025	101.00	HVAC parts
Lennox Industries Inc	2/27/2025	661.42	HVAC parts
Mark's Plumbing Parts **	2/11/2025	800.04	plumbing parts
OneSource Commercial Flooring, LLC	2/27/2025	90.63	Academy Flooring
Parts Town LLC	2/27/2025	83.90	Building supplies
Reece Plumbing **	2/11/2025	100.26	plumbing supplies
Sherwin Williams **	2/4/2025	43.72	Paint supplies
Sherwin Williams **	2/18/2025	146.50	Paint supplies
Sherwin Williams **	2/18/2025	156.40	Paint supplies
Sherwin Williams **	2/18/2025	66.95	Paint supplies
Sherwin Williams **	2/18/2025	19.39	Paint supplies
Temperature Control Systems INC	2/13/2025	163.20	IDF closet wall sensors
United Refrigeration	2/13/2025	94.72	HVAC supplies
United Refrigeration	2/13/2025	65.99	HVAC supplies
United Refrigeration	2/27/2025	122.71	HVAC supplies
United Refrigeration	2/27/2025	29.60	HVAC supplies
United Refrigeration	2/27/2025	312.72	HVAC supplies
United Refrigeration	2/27/2025	273.60	HVAC supplies
United Refrigeration	2/27/2025	58.88	HVAC supplies
United Refrigeration	2/27/2025	111.36	HVAC supplies
United Refrigeration	2/27/2025	29.60	HVAC supplies
United Refrigeration	2/27/2025	46.87	HVAC supplies
WinWholesale Commercial Charge Program	2/27/2025	105.30	Plumbing supplies
WinWholesale Commercial Charge Program	2/27/2025	80.93	Plumbing supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Lennox Industries Inc	2/13/2025	7,176.00	Heat exchangers
Texas Multi-Chem Ltd.	2/13/2025	2,750.00	Spreader
United Refrigeration	2/13/2025	999.98	Venue A/C
United Refrigeration	2/27/2025	4,678.51	Mound - Heat exchangers
Tractor Supply Credit Plan	2/3/2025	146.28	Supplies
Amazon.Com	2/10/2025	47.59	monitor screen
Advance Battery Company, Inc.	2/27/2025	921.76	custodial supplies
Advance Battery Company, Inc.	2/27/2025	171.28	custodial supplies
Advance Battery Company, Inc.	2/27/2025	99.57	custodial supplies
Amazon.Com	1/31/2025	35.94	Custodial Supplies
Amazon.Com	1/31/2025	109.99	custodial supplies
Amazon.Com	1/31/2025	80.65	Custodial Supplies
Brady IFS	2/27/2025	4,286.10	Custodial supplies
Brady IFS	2/27/2025	3,766.00	custodial supplies
Brady IFS	2/27/2025	789.48	Custodial supplies
Brady IFS	2/27/2025	7,532.40	Custodial supplies
Complete Supply **	2/18/2025	7,632.50	Custodial supplies
Home Depot Pro Institutional **	2/18/2025	1,146.00	Custodial supplies
Jan-Tex **	2/18/2025	567.56	Custodial supplies
Jan-Tex **	2/18/2025	272.10	Custodial supplies
Texas Assn of Sch Bus Official **	2/11/2025	420.00	TASBO Conf. Courses only
City of Burleson	2/13/2025	1,711.32	Meter Fees BHS Tennis
Scott Porter Tax A/C	2/13/2025	7.50	vehicle registrations
Scott Porter Tax A/C	2/13/2025	7.50	vehicle registrations
Dallas Security Systems, Inc.	2/13/2025	160.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	2/13/2025	189.02	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	2/13/2025	160.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	2/13/2025	160.00	Service Calls and Emergency Repairs
McClure, James	2/27/2025	110.00	Security for 3rd grade performance February 4, 2025
Martin, Kasey	2/27/2025	110.00	Security Officer
Davis, Jay	2/13/2025	110.00	Traffic control officer
Davis, Jay	2/13/2025	110.00	Traffic control officer
Davis, Jay	2/13/2025	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	2/13/2025	110.00	Traffic control officer
Davis, Jay	2/13/2025	110.00	Traffic control officer
Davis, Jay	2/13/2025	110.00	Traffic control officer
Davis, Jay	2/13/2025	110.00	Traffic control officer
Davis, Jay	2/13/2025	110.00	Traffic control officer
Davis, Jay	2/27/2025	110.00	Traffic control officer
Davis, Jay	2/27/2025	110.00	Traffic control officer
Dicke, John-Mark	2/13/2025	110.00	Traffic control officer
Dicke, John-Mark	2/27/2025	110.00	Traffic control officer
Dicke, John-Mark	2/27/2025	110.00	Traffic control officer
Dicke, John-Mark	2/27/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/13/2025	110.00	Traffic control officer
Kellum, Mark	2/27/2025	110.00	Traffic control officer
Kellum, Mark	2/27/2025	110.00	Traffic control officer
Kellum, Mark	2/27/2025	110.00	Traffic control officer
Kellum, Mark	2/27/2025	110.00	Traffic control officer
Kellum, Mark	2/27/2025	110.00	Traffic control officer
Kellum, Mark	2/27/2025	110.00	Traffic control officer
Kellum, Mark	2/27/2025	110.00	Traffic control officer
Kellum, Mark	2/27/2025	110.00	Traffic control officer
Stoner, Matthew	2/13/2025	110.00	Traffic control officer
Stoner, Matthew	2/13/2025	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Stoner, Matthew	2/27/2025	110.00	Traffic control officer
Stoner, Matthew	2/27/2025	110.00	Traffic control officer
Schaefer, Brad	2/13/2025	110.00	SRO for Parent Night in January
Orozco, Jose	2/27/2025	110.00	UIL Awards Ceremony
4imprint **	2/25/2025	264.97	Lanyards for CTE Teachers
Brown, Travis	2/13/2025	453.75	Security
Critical Response Group	2/27/2025	10,640.00	Emergency Response Mapping Service
Interquest Canines of N TX	2/13/2025	675.00	Detection Canines
Southwest Networks, Inc.	2/27/2025	240.00	STEAM Sped Camera Cabling
Southwest Networks, Inc.	2/27/2025	1,008.81	Mound Sped Camera Cabling
Southwest Networks, Inc.	2/27/2025	1,498.69	CHS Camera Cabling for Office Hallway
Grace, Nicholas	2/13/2025	110.00	Winter choir concert security
Martin, Kasey	2/13/2025	110.00	Concert security for 5th grade honor choir
CDW Government Inc	2/13/2025	2,757.40	Cameras for Sped
CDW Government Inc	2/13/2025	1,103.85	Cameras for Sped
Amazon.Com	2/10/2025	392.49	SAFETY SUPPLIES
Raptor Technologies, Inc. **	2/18/2025	167.00	Raptor badges
Anixter	2/6/2025	2,000.00	Door strikes
Anixter	2/6/2025	500.00	Door strikes
CDW Government Inc	2/13/2025	2,229.25	Cameras for Sped
Southwest Networks, Inc.	2/27/2025	335.81	STEAM Sped Camera Cabling
Southwest Networks, Inc.	2/27/2025	660.00	Mound Sped Camera Cabling
Southwest Networks, Inc.	2/27/2025	1,080.00	CHS Camera Cabling
Texas State University	2/11/2025	375.00	Texas School Safety Conference
Southwest Networks, Inc.	2/27/2025	7,105.81	Camera Cabling (Mound)
Southwest Networks, Inc.	2/27/2025	7,952.06	Camera Cabling (Bransom)
AWS Inc.	2/13/2025	694.41	Web Services - Offsite Disaster Recovery
Burleson Quick Lube	2/27/2025	88.82	vehicle maint
Burleson Quick Lube	2/27/2025	137.51	vehicle maint
Burleson Quick Lube	2/27/2025	88.99	vehicle maint
Burleson Quick Lube	2/27/2025	18.50	vehicle maint
Burleson Quick Lube	2/27/2025	18.50	vehicle maint
Magic Shred, Inc.	2/13/2025	50.00	Data Services Shredding

VENDOR	DATE	AMOUNT	DESCRIPTION
Namecheap Inc	1/24/2025	664.70	Domain Name Renewals
Specialty Sound	2/13/2025	277.50	Input I/O Module for Stadium audio - Q-sys Upgrade
Specialty Sound	2/13/2025	506.73	Wall plate and receiver
Specialty Sound	2/13/2025	595.63	Input I/O Module for Stadium audio - Q-sys Upgrade
Amazon.Com	1/31/2025	131.88	General supplies
Batteries Plus Bulbs	2/27/2025	198.72	Batteries
Batteries Plus Bulbs	2/27/2025	720.00	Batteries
Batteries Plus Bulbs	2/27/2025	360.00	Batteries
Batteries Plus Bulbs	2/27/2025	33.12	Batteries
Home Depot Credit Services	2/13/2025	19.99	Misc technology supplies
Home Depot Credit Services	2/27/2025	255.99	Misc technology supplies
Home Depot Credit Services	2/27/2025	135.46	Misc technology supplies
Home Depot Credit Services	2/27/2025	23.96	Misc technology supplies
Specialty Sound	2/13/2025	10.13	Wall plate and receiver
Commerce Bank Travel	2/21/2025	361.08	Hotel
Fed Ex	2/11/2025	14.61	Shipping charges
Fed Ex	2/11/2025	20.49	Shipping charges
Teacher Created Materials **	2/11/2025	1,198.66	Being Your Child's Most Important Teacher: A Guide To
Sam's Wholesale Club	2/13/2025	50.94	Snacks for Takis and Telpas event 01/22/25
Tarrant Appraisal District	2/27/2025	38,935.11	Appraisal Services
Home Depot Credit Services	2/13/2025	(245.69)	credit from previous fiscal year
Solution Tree	2/27/2025	5,200.00	Professional Development
Amplio Learning	2/27/2025	6,350.00	amplio - propshare
Shamblin, Belinda	2/13/2025	45.81	spring mileage
Shamblin, Belinda	2/13/2025	26.63	spring mileage
North Texas Gasket Service	2/13/2025	50.00	HUMIDITY CONTROL PANELS
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/13/2025	50.00	HUMIDITY CONTROL PANELS
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/13/2025	100.00	HUMIDITY CONTROL PANELS
North Texas Gasket Service	2/27/2025	120.00	Humidity Panels
North Texas Gasket Service	2/27/2025	120.00	Humidity Panels
North Texas Gasket Service	2/27/2025	120.00	Humidity Panels
North Texas Gasket Service	2/27/2025	120.00	Humidity Panels
North Texas Gasket Service	2/13/2025	50.00	HUMIDITY CONTROL PANELS
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/13/2025	50.00	HUMIDITY CONTROL PANELS
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
Hagar Restaurant Serv ***	2/4/2025	2,856.51	Combi Oven Repairs - Brock Elementary - #7412
North Texas Gasket Service	2/13/2025	50.00	HUMIDITY CONTROL PANELS
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
North Texas Gasket Service	2/27/2025	60.00	Humidity Panels
PortionPac Chemical Corp.	2/13/2025	608.30	Chemicals and Cleaning Supplies for Spring Semester
Bull's Eye Brands	2/13/2025	3,587.52	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	2/13/2025	397.45	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/13/2025	592.35	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	566.15	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	27,758.79	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	4,701.86	Food and Supply Purchases for Catering - January and
Bull's Eye Brands	2/13/2025	4,273.31	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	2/13/2025	238.33	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/13/2025	850.95	Bread Purchases for January and February

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	2/13/2025	260.25	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	35,480.44	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	5,015.22	Food and Supply Purchases for Catering - January and
Dr Pepper Bottling Co Of Tx	2/13/2025	135.15	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/13/2025	573.90	Bread Purchases for January and February
Labatt Food Service LLC	2/12/2025	11,347.76	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	1,453.48	Food and Supply Purchases for Catering - January and
Klement Distribution Inc	2/13/2025	355.08	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	7,083.82	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	1,979.96	Food and Supply Purchases for Catering - January and
Dr Pepper Bottling Co Of Tx	2/13/2025	281.92	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/13/2025	603.90	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	561.31	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	19,457.29	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	3,414.84	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	470.85	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	1,044.37	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	26,605.85	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	5,389.66	Food and Supply Purchases for Catering - January and
Dr Pepper Bottling Co Of Tx	2/13/2025	133.69	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/13/2025	398.85	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	681.76	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	11,587.81	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	2,276.54	Food and Supply Purchases for Catering - January and
Klement Distribution Inc	2/13/2025	753.64	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	7,827.94	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	2,784.68	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	243.60	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	402.06	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	12,362.57	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	2,699.94	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	157.20	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	388.04	Ice Cream purchases for January and February

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	2/12/2025	8,547.61	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	2,218.35	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	179.10	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	404.91	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	8,909.92	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	3,520.23	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	459.00	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	236.56	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	11,215.20	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	3,305.96	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	150.60	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	353.24	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	9,067.42	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	2,183.70	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	89.25	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	257.54	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	10,013.78	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	2,874.58	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	297.75	Bread Purchases for January and February
Labatt Food Service LLC	2/12/2025	12,304.58	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	3,055.29	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	322.80	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	492.80	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	14,765.26	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	5,019.33	Food and Supply Purchases for Catering - January and
Flowers Baking Co Of Denton	2/13/2025	312.15	Bread Purchases for January and February
Klement Distribution Inc	2/13/2025	352.91	Ice Cream purchases for January and February
Labatt Food Service LLC	2/12/2025	11,255.47	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	2/13/2025	3,110.14	Food and Supply Purchases for Catering - January and
Dr Pepper Bottling Co Of Tx	2/13/2025	803.32	Beverage purchases for January and February
Gold Star Foods - TX	2/13/2025	1,184.56	Delivery Fees for Commodity - January and February
Gold Star Foods - TX	2/13/2025	219.76	Delivery Fees for Commodity - January and February
Gold Star Foods - TX	2/13/2025	970.16	Delivery Fees for Commodity - January and February

VENDOR	DATE	AMOUNT	DESCRIPTION
Gold Star Foods - TX	2/13/2025	396.64	Delivery Fees for Commodity - January and February
Gold Star Foods - TX	2/13/2025	801.54	Delivery Fees for Commodity - November and December
Gold Star Foods - TX	2/13/2025	150.28	Delivery Fees for Commodity - November and December
HEB Corporate Acct# 10056926000	2/13/2025	285.70	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/27/2025	89.65	Food and Supply Purchases for Catering - January and
Labatt Food Service LLC	2/12/2025	273.80	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	2,103.54	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	2,822.31	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	1,809.77	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	519.59	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	733.01	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	2,071.52	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	883.30	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	570.48	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	616.75	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	728.32	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	937.39	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	845.75	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	519.17	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	915.90	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	911.06	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	693.49	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/12/2025	940.92	Commercial Distributor Purchases for January and February
Hagar Restaurant Serv ***	2/4/2025	8,775.00	Rational Combi Cleaning Chemicals
HEB Corporate Acct# 10056926000	2/13/2025	32.32	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/27/2025	56.94	Food and Supply Purchases for Catering - January and
Labatt Food Service LLC	2/12/2025	20.20	Commercial Distributor Purchases for January and February
Hubert Company	2/13/2025	2.06	Kitchen Small Wares
Hubert Company	2/13/2025	2.00	Kitchen Small Wares
Hubert Company	2/13/2025	2.01	Kitchen Small Wares
Hubert Company	2/13/2025	2.00	Kitchen Small Wares
Mark's Plumbing Parts **	2/4/2025	145.17	Plumbing Parts for Hughes
Mark's Plumbing Parts **	2/11/2025	40.44	Plumbing Parts for Hughes

VENDOR	DATE	AMOUNT	DESCRIPTION
Hubert Company	2/13/2025	2.00	Kitchen Small Wares
Hubert Company	2/13/2025	2.00	Kitchen Small Wares
Hubert Company	2/13/2025	1.33	Kitchen Small Wares
Hubert Company	2/13/2025	1.33	Kitchen Small Wares
Hubert Company	2/13/2025	1.33	Kitchen Small Wares
North Texas Gasket Service	2/27/2025	190.00	Norwood Freezer Door Gasket Replacement
Hubert Company	2/13/2025	1.33	Kitchen Small Wares
Hubert Company	2/13/2025	1.33	Kitchen Small Wares
Hubert Company	2/13/2025	1.33	Kitchen Small Wares
Hubert Company	2/13/2025	2.00	Kitchen Small Wares
Hubert Company	2/13/2025	2.00	Kitchen Small Wares
Amazon.Com	1/24/2025	79.98	heaters for warehousse
Mark's Plumbing Parts **	2/25/2025	414.17	Parts for Kitchen Equipment
Parts Town LLC	2/13/2025	65.00	Parts for Kitchen Equipment
Parts Town LLC	2/13/2025	42.12	Parts for Kitchen Equipment
Parts Town LLC	2/13/2025	231.50	Parts for Kitchen Equipment
Parts Town LLC	2/13/2025	88.00	Parts for Kitchen Equipment
Parts Town LLC	2/13/2025	471.00	Parts for Kitchen Equipment
PortionPac Chemical Corp.	2/13/2025	2,433.17	Chemicals and Cleaning Supplies for Spring Semester
Staples Business Advantage **	2/11/2025	545.58	Office Supplies
United Refrigeration	2/13/2025	497.22	Fridge and Freezer Parts
United Refrigeration	2/13/2025	1,110.58	Fridge and Freezer Parts
Freeman, Ave	2/13/2025	17.92	Mileage for January and Feburary
Polson, April	2/13/2025	143.36	Travel for December, January and February
Prather, Theresa	2/13/2025	146.86	Mileage for January and February
Stewart, Candice	2/13/2025	208.39	Travel for January and February
Tagle, Sandra	2/13/2025	43.12	Mileage for January and February
Butcher, Amber	2/13/2025	7.50	Student Lunch Account Refund
Fry, Leah	2/13/2025	77.70	Student Lunch account refund
Gallegos, Ericka	2/27/2025	76.25	Lunch account refund
Yeager, Denise	2/27/2025	10.25	Student Lunch Account Refund
Mallory Screenprint & Embroidery	2/27/2025	748.00	Shirts for CTE Staff
Translation & Interpretation Network	2/13/2025	148.52	Translation Serivces

VENDOR	DATE	AMOUNT	DESCRIPTION
Translation & Interpretation Network	2/27/2025	473.91	Translation Serivces
Accessibyte LLC	2/13/2025	75.00	SSVI
Amazon.Com	2/10/2025	106.94	SSVI
Texas Assn Ed/Rehab Blind & Visually Impaired	2/13/2025	360.00	TAER conference 2025
Texas Assn Ed/Rehab Blind & Visually Impaired	2/13/2025	300.00	TAER conference 2025
Summit K12 Holdings, Inc.	2/27/2025	1,495.00	Spanish Science Curriculum
Amazon.Com	2/10/2025	1,339.98	Art supply
Blick Art Materials	2/13/2025	147.10	Art supplies
Amazon.Com	2/10/2025	1,238.64	AG MECH SUPPLIES
Lowes Companies Inc	2/13/2025	894.88	AG MECH SUPPLIES
Amazon.Com	2/10/2025	182.94	CTE Graphic Design Supplies
Amazon.Com	1/30/2025	47.90	Art Supplies
Amazon.Com	2/10/2025	34.95	Art Supples
Amazon.Com	2/10/2025	169.20	Art Supplies
Amazon.Com	2/10/2025	42.86	Art supply
Amazon.Com	2/10/2025	235.81	Dance supply
Amazon.Com	2/10/2025	429.16	Art Supplies
Armadillo Clay & Supplies	2/13/2025	474.35	Clay for art class
School Specialty, LLC **	2/4/2025	227.19	Art Supplies
Kerr MS Band Booster	2/7/2025	900.00	Instument Selection Day Reimbursement to Kerr Band Booster
Amazon.Com	1/30/2025	227.93	5th grade supplies
Amazon.Com	2/10/2025	234.95	Supplies for Sky Ranch
Amazon.Com	1/30/2025	87.98	PE supplies
Amazon.Com	2/10/2025	63.98	Kinder supplies
Amazon.Com	1/30/2025	50.98	Supplies for Teachers
CDW Government Inc	2/13/2025	207.35	Toner
Staples Business Advantage **	2/18/2025	98.20	Supplies for Teachers
Amazon.Com	2/10/2025	734.78	Supplies for Art Teacher
Amazon.Com	1/30/2025	195.79	classroom supplies
Amazon.Com	1/30/2025	17.82	art supplies
Amazon.Com	2/10/2025	47.16	art supplies
Carolina Biological Supply Co	2/25/2025	53.24	1st Grade Science
Amazon.Com	1/30/2025	116.43	Keyboarding/Piano Class Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	1/30/2025	99.66	Amazon - Supplies
Lead4ward	2/25/2025	375.00	lead4ward - mathmark STAAR prep teaching resource
School Specialty, LLC **	2/25/2025	25.55	School Specialty - Art Supplies
School Specialty, LLC **	2/25/2025	359.83	School Specialty - Art Supplies
Amazon.Com	2/10/2025	107.96	Amazon - PE Supplies
Office Depot Inc.	2/13/2025	387.43	Supplies
Scholastic Magazines Inc. **	2/27/2025	1,588.18	Scholastic StoryWork 3-5
Staples Business Advantage **	2/11/2025	915.21	Color Copy paper
Sky Ranch Inc	2/27/2025	437.50	final payment to Sky Ranch for overnight field trip
Alley Cats Burleson	2/19/2025	20.00	2nd Grade Field Trip
Cisneros Restaurants Inc.	2/19/2025	180.95	Lunch for 3rd Grade Field Trip
IXL Learning, Inc. **	2/18/2025	95.00	2nd grade Teacher
Jostens	2/13/2025	550.00	Student Yearbook Workshop Burleson HS
Epic Waters Music Festival	2/25/2025	5,010.00	Epic Waters - Student and Parent entry fees
Weatherford College	2/27/2025	680.00	Path class field trip
Epic Water Theatre Festival	2/19/2025	100.00	STEAM MS Theatre Arts Field Trip 4/10/2025
Sky Ranch Inc	2/7/2025	4,789.50	5th grade Sky Ranch 2nd deposit due 1.23.25
Sky Ranch Inc	2/27/2025	13,680.00	final payment to Sky Ranch for overnight field trip
Casa Manana Playhouse	2/5/2025	943.50	First Grade Field Trip to Casa Manana February 13,2024
Alley Cats Burleson	2/19/2025	1,320.00	2nd Grade Field Trip
Cisneros Restaurants Inc.	2/19/2025	607.39	Lunch for 3rd Grade Field Trip
Amazon.Com	1/30/2025	86.55	Snack for 4th grade Field Trip March 7, 2025
Inner Space Caverns Reservations **	2/25/2025	600.00	4th Grade to Austin March 7, 2025
City of Fort Worth--Log Cabin Village	2/13/2025	260.00	2nd Grade field trip to Log Cabin Village 2/27/25
IFLY indoor skydiving	2/25/2025	3,827.00	5th Grade Field Trip
Epic Waters Music Festival	2/13/2025	50.00	2024-2025 Music Festival Deposit
Tennessee Theatre Company	2/27/2025	950.00	Tennessee Theater Company - 1st Grade Field Trip
Science Ambassadors	2/27/2025	197.90	Science Ambassadors - 3rd Grade FT
UTA Planetarium	2/27/2025	636.00	UTA Planetarium - 3rd Grade Field Trip
Alley Cats Burleson	2/25/2025	471.25	ATS - Alley Cats
Epic Waters Music Festival	2/25/2025	217.00	Epic Waters - Student and Parent entry fees
Sky Ranch Inc	2/7/2025	4,789.50	5th grade Sky Ranch 2nd deposit due 1.23.25
Sky Ranch Inc	2/27/2025	11,952.50	final payment to Sky Ranch for overnight field trip

VENDOR	DATE	AMOUNT	DESCRIPTION
Crayola Experience	2/7/2025	1,118.88	field trip Kindergarten
Perot Museum of Nature&Science	1/24/2025	184.00	3rd Grade field trip
Inner Space Caverns Reservations **	2/25/2025	785.00	4th Grade to Austin March 7, 2025
City of Fort Worth--Log Cabin Village	2/13/2025	173.00	2nd Grade field trip to Log Cabin Village 2/27/25
Tennessee Theatre Company	2/27/2025	710.00	Tennessee Theater Company - 1st Grade Field Trip
Science Ambassadors	2/27/2025	56.10	Science Ambassadors - 3rd Grade FT
UTA Planetarium	2/27/2025	180.00	UTA Planetarium - 3rd Grade Field Trip
GoldStar Transit, Inc	2/25/2025	758.12	Bus transportation to Stock Show Event date is: 1.29.25
GoldStar Transit, Inc	2/25/2025	511.81	Goldstar Transportation
GoldStar Transit, Inc	2/25/2025	506.67	Gold star 3rd fieldtip CasaManana
Texas Art Education Association-TAEA	2/13/2025	55.00	TAEA Membership dues
TAEA	2/13/2025	55.00	Art Membership
Amazon.Com	1/30/2025	189.85	Student Paw Card Prizes
HEB Corporate Acct# 10056926000	2/13/2025	34.86	H.E.B Juice and cookies
HEB Corporate Acct# 10056926000	2/13/2025	52.46	H.E.B Juice and cookies
Specialty Sound	2/27/2025	1,706.25	Projector parts and installation
B & H Photo	2/13/2025	3,875.00	Projector
Specialty Sound	2/27/2025	2,893.09	Projector parts and installation
Specialty Sound	2/27/2025	2,009.21	Projector parts and installation
ESC Region XI	2/13/2025	50.00	Yellow Brick Road to Success (Region 10 and Region 11
Texas Library Association **	2/13/2025	201.00	TLA Conference April 1-4, 2025 Dallas, TX
IXL Learning, Inc. **	1/24/2025	95.00	IXL Live Conference
McGee, Jodi	2/13/2025	247.00	AUSTIN STATE CAPTIAL
HEB Corporate Acct# 10056926000	2/13/2025	263.43	Refreshments for Professional Development February 14, 2025
Class Creator, LLC **	2/5/2025	1,040.00	2025 Subscription
Hunter, Jawon	2/13/2025	150.00	pep rally DJ
Magic Shred, Inc.	2/13/2025	50.00	Empty 1 bin
Amazon.Com	2/10/2025	18.98	Supplies for Front Office
Amazon.Com	1/30/2025	16.29	Campus supply
Amazon.Com	1/30/2025	79.96	General supply
Amazon.Com	2/10/2025	9.99	Awards decoration
HEB Corporate Acct# 10056926000	2/13/2025	32.82	Supplies for retirement party for Cathy Byrom on February
Amazon.Com	1/30/2025	351.50	Chairs for Principal and Assistant Principal Office

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/10/2025	8.99	Books for Senior walk
Amazon.Com	1/30/2025	113.99	Teacher Lounge/Bobcat Pride
Amazon.Com	1/30/2025	79.90	Dolly to move misc. heavy items
Amazon.Com	2/10/2025	33.03	Amazon - Supplies
Sam's Wholesale Club	2/13/2025	88.26	Breakroom Supplies
Sky Ranch Inc	2/27/2025	95.50	final payment to Sky Ranch for overnight field trip
Amazon.Com	2/10/2025	119.94	Student of the Month
Amazon.Com	2/10/2025	35.00	Miscellaneous
Amazon.Com	2/10/2025	6.29	Supply for family game night
HEB Corporate Acct# 10056926000	2/13/2025	67.10	Supplies for retirement party for Cathy Byrom on February
BISD Food Service	2/25/2025	64.00	Refreshments for STEAM Spelling Bee 12/11/24
Sky Ranch Inc	2/27/2025	180.00	final payment to Sky Ranch for overnight field trip
Amazon.Com	1/30/2025	76.20	Student Incentives - Learning Ally
BISD Food Service	2/25/2025	72.00	Waters for Norwood
Office Depot Inc.	2/27/2025	9.04	supplies
HEB Corporate Acct# 10056926000	2/25/2025	75.89	HEB - PD Meeting Light Refreshments
Smith, Sherrie	2/27/2025	115.00	Staff travel
Layne Glass Co	2/13/2025	1,946.50	BHS Baseball Replacement Glass for Indoor
Lost Oak Winery	2/25/2025	531.00	Prom Venue - Final Payment
BSN Sports **	2/11/2025	500.00	CHS Footbal Custom Decals
Woods, Summer	2/13/2025	1,000.00	Choreographer
Hawkins, Henry	2/13/2025	180.00	BISD sports information hours
Auto Zone **	2/5/2025	9.90	Auto supplies
Auto Zone **	2/5/2025	8.99	Auto supplies
Auto Zone **	2/5/2025	98.37	Auto supplies
Auto Zone **	2/11/2025	71.76	Auto supplies
Auto Zone **	2/11/2025	64.00	Auto supplies
Auto Zone **	2/11/2025	(127.29)	Auto supplies
Auto Zone **	2/11/2025	28.99	Auto supplies
Auto Zone **	2/11/2025	172.27	Auto supplies
Auto Zone **	2/18/2025	6.99	Auto supplies
Auto Zone **	2/18/2025	6.82	Auto supplies
Auto Zone **	2/18/2025	4.27	Auto supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	2/18/2025	112.99	Auto supplies
Sam's Wholesale Club	2/13/2025	105.46	Snacks for Vending Machine - Students & Staff
Southern Floral Company	2/27/2025	108.20	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH SUPPLIES
Southern Floral Company	2/27/2025	131.22	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH SUPPLIES
Sam's Wholesale Club	2/13/2025	449.02	ESPORTS Concession
Amazon.Com	1/30/2025	25.99	Art supply
Amazon.Com	2/10/2025	84.66	Art supply
Dr Pepper Bottling Co Of Tx	2/13/2025	306.56	STEAM Valentines Dance 2/7/2025
Mr Jim's Pizza **	2/11/2025	374.00	Pizza for STEAM MS Valentines Dance 2/7/25 5-7pm
Sam's Wholesale Club	2/13/2025	114.22	vending snacks
Schutt Sports LLC	2/27/2025	12,792.00	BHS Football Supplies
Schutt Sports LLC	2/27/2025	8,001.92	BHS Football Supplies
HEB Corporate Acct# 10056926000	2/13/2025	16.14	BHS Powerlifting Hospitality Refreshments
Dawson, Lindsey	2/13/2025	2,847.00	BHS Cheer Shirts
Groggy Dog Sportswear **	2/11/2025	597.30	BHS Cheer Shirts
Groggy Dog Sportswear **	2/11/2025	542.50	BHS Cheer Shirts
Groggy Dog Sportswear **	2/11/2025	1,064.55	BHS Cheer Shirts
Groggy Dog Sportswear **	2/11/2025	874.00	BHS Cheer Shirts
Groggy Dog Sportswear **	2/25/2025	836.00	T-shirts for UIL Competition
American Agro Products, Inc **	2/25/2025	178.25	Floral supplies
Southern Floral Company	2/27/2025	302.95	Floral supplies
Southern Floral Company	2/27/2025	84.46	Floral supplies
Amazon.Com	2/10/2025	159.95	CHS Tennis Supplies
HEB Corporate Acct# 10056926000	2/25/2025	21.00	FFA MEETING FEB 20
Cen-Tex Uniform Sales Inc.	2/13/2025	257.76	Stu-Co Shirts
Cen-Tex Uniform Sales Inc.	2/13/2025	942.00	TSA National T-Shirts
Groggy Dog Sportswear **	2/11/2025	482.76	Cheer supply
Amazon.Com	2/10/2025	142.75	Classroom Supplies
Team Logo	2/13/2025	1,090.50	Student Shirts - 4th grade Field trip
Mallory Screenprint & Embroidery	2/27/2025	368.75	PK field day shirts
Educational Products, Inc. **	2/11/2025	3,457.75	school supplies
Educational Products, Inc. **	2/11/2025	(1,561.25)	school supplies
Decker Inc **	2/25/2025	846.13	supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Mallory Screenprint & Embroidery	2/27/2025	1,654.00	Mallory - 4th & 5th Grade Field Day T-Shirts
Mallory Screenprint & Embroidery	2/13/2025	1,570.00	Esports Shirts
Commerce Bank Travel	1/24/2025	315.20	BHS Baseball Coaching Clinic Hotel
Crawford, Caden	2/25/2025	100.00	Meal Money - BHS Baseball Abilene Tournament
Biggins, Marcellous	2/25/2025	180.00	Meal Money - CHS Baseball Round Rock Tournament
Dunn, Matt	2/13/2025	30.00	CHS Golf Meal Money - Lubbock
Texas Interscholastic Swimming Coaches Assn	2/27/2025	250.00	CHS Swim Coaches Conference Registration
Mullin, Natalie	2/13/2025	140.00	Meal Money - CHS Softball Corpus Tournament
Wyrick, Roger	2/27/2025	84.00	Reimbursement - CHS Tennis to College Station
Tiwater, Shasta	2/11/2025	20.00	TSA Lunch Money
Texas Christian University	1/24/2025	75.88	FROG NIL Certification Registration for Kevin Ozee
Crawford, Caden	2/25/2025	1,000.00	Meal Money - BHS Baseball Abilene Tournament
Kaimana-Trentham, Kathryn	2/5/2025	120.00	Student meal money for the Annual Regional Youth Leadership
Biggins, Marcellous	2/25/2025	180.00	Meal Money (ADDED PLAYERS) - CHS Baseball Round Rock
Biggins, Marcellous	2/25/2025	2,250.00	Meal Money - CHS Baseball Round Rock Tournament
Cowtown Bus Charters Inc **	2/5/2025	3,507.40	Charter - CHS Girls Basketball
Dunn, Matt	2/13/2025	180.00	CHS Golf Meal Money - Lubbock
Mullin, Natalie	2/13/2025	1,400.00	Meal Money - CHS Softball Corpus Tournament
Helvey, Natalya	2/25/2025	800.00	Meal Money - CHS Tennis to College Station
EAN Holdings, LLC **	2/25/2025	290.92	RENTAL FOR HOUSTON MODEL UN MEET FEB 5 - 7
EAN Holdings, LLC **	2/25/2025	290.92	RENTAL FOR HOUSTON MODEL UN MEET FEB 5 - 7
EAN Holdings, LLC **	2/25/2025	155.48	RENTAL FOR HOUSTON MODEL UN MEET FEB 5 - 7
Cleburne High School	2/13/2025	400.00	ONE ACT PLAY UIL CLINIC - DRAMA
Tiwater, Shasta	2/11/2025	200.00	TSA Lunch Money
UIL-University Interscholastic League	1/24/2025	280.43	Cheer Team entry tickets UIL State
TCU Athletics	2/7/2025	1,380.00	Choir Club TCU Womens Basketball Game
Arlington Tennis Center	2/25/2025	500.00	court fees
Crawford, Caden	2/25/2025	50.00	Meal Money - BHS Baseball Abilene Tournament
Biggins, Marcellous	2/25/2025	90.00	Meal Money - CHS Baseball Round Rock Tournament
GoldStar Transit, Inc	2/25/2025	98.55	Transportation
GoldStar Transit, Inc	2/25/2025	288.88	BISD ARCHERY
GoldStar Transit, Inc	2/25/2025	45.99	Student transportation
Best Buy/Multi Service Corporation	2/11/2025	339.97	Esports Prizes

VENDOR	DATE	AMOUNT	DESCRIPTION
Best Buy/Multi Service Corporation	2/11/2025	79.99	Prize
HEB Corporate Acct# 10056926000	2/13/2025	7.96	BHS Powerlifting Hospitality Refreshments
HEB Corporate Acct# 10056926000	2/13/2025	155.17	BHS Powerlifting Hospitality Refreshments
Station 330	2/13/2025	1,836.00	BHS Cheer Banquet Meal
Hibachi Teppanyaki & Sushi	2/21/2025	345.00	Banquet Dinner on May 15th
HEB Corporate Acct# 10056926000	2/25/2025	84.62	FFA MEETING FEB 20
Dr Pepper Bottling Co Of Tx	2/13/2025	96.24	Drinks for family game night Jan 28, 2025
Kerr MS Band Booster	2/7/2025	250.00	Instument Selection Day Reimbursement to Kerr Band Booster
Amazon.Com	1/30/2025	96.98	Senior Walk Supplies
Amazon.Com	2/10/2025	76.57	Senior Walk Supplies
Amazon.Com	2/10/2025	922.35	Esports Prizes
Gina's Pizza	2/11/2025	231.54	Food
Kroger Texas L.P.	2/11/2025	90.88	Food
AT&T Corp	2/13/2025	53.30	ASP cell phones
AT&T Corp	2/13/2025	53.30	ASP cell phones
AT&T Corp	2/13/2025	53.30	ASP cell phones
AT&T Corp	2/13/2025	53.30	ASP cell phones
AT&T Corp	2/13/2025	53.30	ASP cell phones
AT&T Corp	2/13/2025	53.30	ASP cell phones
AT&T Corp	2/13/2025	53.30	ASP cell phones
AT&T Corp	2/13/2025	53.30	ASP cell phones
AT&T Corp	2/13/2025	53.30	ASP cell phones
AT&T Corp	2/13/2025	53.30	ASP cell phones
Lea Park & Play	2/13/2025	3,101.00	Lea Park & Play - Benches
Decker Inc **	2/25/2025	875.39	supplies
Amazon.Com	1/30/2025	139.42	Break room supplies
Grace, Nicholas	2/13/2025	55.00	Security Officer for Strutter ShowOffs
Grace, Nicholas	2/13/2025	550.00	Security Officer for Stutters Host Crowd Pleasers Dance
McClure, James	2/13/2025	275.00	Event security
McClure, James	2/13/2025	110.00	Event security
Martin, Kasey	2/13/2025	110.00	STEAM Valentine Dance 2/7/25 5-7pm
Amazon.Com	1/30/2025	247.00	Student ID cards
Amazon.Com	2/10/2025	183.73	Enclosure for Golf Cart

VENDOR	DATE	AMOUNT	DESCRIPTION
Continental Wireless Inc.	2/13/2025	393.40	Campus Radio batteries
Amazon.Com	1/30/2025	36.99	Teacher Supplies
B & H Photo	2/13/2025	187.92	Badge printer ink cartridges
Raptor Technologies, Inc. **	2/11/2025	185.00	Raptor labels
Amazon.Com	2/10/2025	895.05	Student ID Supplies
B & H Photo	2/13/2025	1,174.50	Student ID Labels
Amazon.Com	1/30/2025	380.94	Lanyards for STEAM MS
Raptor Technologies, Inc. **	2/18/2025	28.00	Raptor badges
Raptor Technologies, Inc. **	2/18/2025	485.00	Raptor Supplies
Amazon.Com	1/30/2025	131.72	Crosswalk Caution Signs
Raptor Technologies, Inc. **	2/18/2025	185.00	Office Supplies
Staples Business Advantage **	2/11/2025	95.05	Color Copy paper
Amazon.Com	2/10/2025	11.28	Supply for family game night
Amazon.Com	2/10/2025	139.82	academy valentines
Amazon.Com	1/30/2025	(20.38)	ASP supplies
Amazon.Com	2/10/2025	214.19	ASP supplies
Amazon.Com	2/10/2025	(20.38)	ASP supplies
Amazon.Com	2/10/2025	254.57	ASP supplies
Amazon.Com	2/10/2025	218.27	ASP supplies
Amazon.Com	2/10/2025	38.46	ASP supplies
HEB Corporate Acct# 10056926000	2/13/2025	69.94	ASP supplies
Amazon.Com	2/10/2025	35.40	ASP supplies
Amazon.Com	2/10/2025	196.68	ASP supplies
Home Depot Credit Services	2/13/2025	106.00	ASP supplies
Oriental Trading Co. ***	2/4/2025	75.99	ASP supplies
Oriental Trading Co. ***	2/4/2025	48.55	ASP supplies
Amazon.Com	2/10/2025	295.93	ASP supplies
Amazon.Com	2/10/2025	89.05	ASP supplies
Oriental Trading Co. ***	2/4/2025	94.98	ASP supplies
S & S Worldwide Inc	2/13/2025	319.25	ASP supplies
Oriental Trading Co. ***	2/11/2025	53.10	ASP supplies
Oriental Trading Co. ***	2/11/2025	243.45	ASP supplies
Oriental Trading Co. ***	2/11/2025	11.87	ASP supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Oriental Trading Co. ***	2/11/2025	260.94	ASP supplies
Amazon.Com	2/10/2025	249.39	ASP supplies
Amazon.Com	1/30/2025	167.33	ASP supplies
Amazon.Com	2/10/2025	203.26	ASP supplies
Amazon.Com	2/10/2025	202.38	ASP supplies
HEB Corporate Acct# 10056926000	2/13/2025	15.80	ASP supplies
Oriental Trading Co. ***	2/11/2025	228.02	ASP supplies
Labatt Food Service LLC	2/13/2025	1,222.61	ASP supplies
Labatt Food Service LLC	2/13/2025	1,143.60	ASP supplies
Labatt Food Service LLC	2/13/2025	173.77	ASP supplies
BISD Food Service	2/25/2025	205.29	Water and Juice for Donuts with Dudes
Labatt Food Service LLC	2/13/2025	22.21	ASP supplies
Labatt Food Service LLC	2/13/2025	569.75	ASP supplies
Labatt Food Service LLC	2/13/2025	539.75	ASP supplies
Labatt Food Service LLC	2/13/2025	504.57	ASP supplies
Labatt Food Service LLC	2/13/2025	517.67	ASP supplies
Labatt Food Service LLC	2/13/2025	470.63	ASP supplies
Labatt Food Service LLC	2/13/2025	465.14	ASP supplies
Labatt Food Service LLC	2/13/2025	477.54	ASP supplies
Labatt Food Service LLC	2/13/2025	337.06	ASP supplies
Labatt Food Service LLC	2/13/2025	455.79	ASP supplies
Labatt Food Service LLC	2/13/2025	411.32	ASP supplies
Labatt Food Service LLC	2/13/2025	530.19	ASP supplies
NJoy Donuts	2/13/2025	97.02	Bobcat Pride
Labatt Food Service LLC	2/13/2025	753.05	ASP supplies
Labatt Food Service LLC	2/13/2025	765.20	ASP supplies
Labatt Food Service LLC	2/13/2025	599.31	ASP supplies
Labatt Food Service LLC	2/13/2025	842.89	ASP supplies
Labatt Food Service LLC	2/13/2025	853.89	ASP supplies
Labatt Food Service LLC	2/13/2025	827.20	ASP supplies
Labatt Food Service LLC	2/13/2025	312.09	ASP supplies
Labatt Food Service LLC	2/13/2025	594.12	ASP supplies
Labatt Food Service LLC	2/13/2025	470.17	ASP supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	2/13/2025	44.78	H.E.B Student of 6 weeks January
HEB Corporate Acct# 10056926000	2/25/2025	36.84	H.E.B Students of the 6 weeks
Labatt Food Service LLC	2/13/2025	727.56	ASP supplies
Labatt Food Service LLC	2/13/2025	804.13	ASP supplies
Labatt Food Service LLC	2/13/2025	703.42	ASP supplies
Crosby, Thomas	2/13/2025	100.00	ASP supplies
Nelon, Nicole	2/27/2025	20.00	ASP supplies
Colbert, Kaci	2/13/2025	13.00	ASP supplies
Tim Jackson Construction Co. Inc.	2/24/2025	12,058.57	Construction services
Hudson Energy	2/14/2025	2,709.27	Utilities
City of Burleson	2/13/2025	118.88	Utilities
Fireplace, INC **	1/24/2025	99.00	child care smore
Labatt Food Service LLC	2/13/2025	1,022.15	CHILD CARE STUDENT MEALS JAN
Labatt Food Service LLC	2/13/2025	902.32	CHILD CARE STUDENT MEALS JAN
Labatt Food Service LLC	2/13/2025	1,128.14	CHILD CARE STUDENT MEALS JAN
Labatt Food Service LLC	2/13/2025	785.73	CHILD CARE STUDENT MEALS JAN
Labatt Food Service LLC	2/13/2025	(6.89)	CHILD CARE STUDENT MEALS JAN
Labatt Food Service LLC	2/13/2025	1,414.12	CHILD CARE STUDENT MEALS JAN
Labatt Food Service LLC	2/13/2025	1,429.44	CHILD CARE STUDENT MEALS JAN
Oak Farms Dairy Dallas	2/13/2025	64.11	Milk and Juice
Oak Farms Dairy Dallas	2/13/2025	42.33	Milk and Juice
Oak Farms Dairy Dallas	2/13/2025	64.11	Milk and Juice
Oak Farms Dairy Dallas	2/13/2025	42.33	Milk and Juice
Oak Farms Dairy Dallas	2/13/2025	64.11	Milk and Juice
Oak Farms Dairy Dallas	2/13/2025	64.34	Milk and Juice
Oak Farms Dairy Dallas	2/13/2025	64.96	Milk and Juice
Oak Farms Dairy Dallas	2/13/2025	42.89	Milk and Juice
Oak Farms Dairy Dallas	2/13/2025	64.96	Milk and Juice
Oak Farms Dairy Dallas	2/13/2025	42.89	Milk and Juice
Oak Farms Dairy Dallas	2/27/2025	42.89	Milk and Juice
Oak Farms Dairy Dallas	2/27/2025	64.96	Milk and Juice
Oak Farms Dairy Dallas	2/27/2025	42.89	Milk and Juice
Oak Farms Dairy Dallas	2/27/2025	64.96	Milk and Juice

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	2/27/2025	42.89	Milk and Juice
Oak Farms Dairy Dallas	2/27/2025	64.96	Milk and Juice
Oak Farms Dairy Dallas	2/27/2025	42.89	Milk and Juice
Oak Farms Dairy Dallas	2/27/2025	64.96	Milk and Juice
Oak Farms Dairy Dallas	2/27/2025	42.89	Milk and Juice
Amazon.Com	1/31/2025	312.80	child care January
Amazon.Com	1/31/2025	146.09	child care dec/jan
CDW Government Inc	2/13/2025	842.85	Toner
CDW Government Inc	2/27/2025	317.75	Toner
Home Depot Pro Institutional **	2/5/2025	1,281.55	cleaning supplies 9/24
Sam's Wholesale Club	2/13/2025	381.58	child care January
TX Health & Human Services Comm.	1/24/2025	12.53	Background check fee for licensing
TX Health & Human Services Comm.	2/11/2025	220.09	annual license
SchoolComp	2/13/2025	32,932.00	Workers' comp administration fee
SchoolComp	2/13/2025	26,593.99	Workers' comp claim payments
SchoolComp	2/13/2025	25,586.09	Pool call reconciliation
Kester, Darla	2/5/2025	725.00	Petty Cash for STU Co Dance 2/13/2025
Harmland Visions, LLC	2/5/2025	300.00	DJ for Military Ball on February 8th
Pilgrim, Cameron	2/27/2025	157.50	9/23/23 CHS HOMECOMING DANCE SECURITY
Estrada, Alyssa	2/25/2025	100.00	show off judge Jan 30,2025
University of Texas at Austin	2/13/2025	400.00	GALILEA CORPUS UT EID gc29427 Student Council Scholarship
Granbury High School	2/13/2025	220.00	Registration for Granbury Marksmanship on February 19-22
HEB Corporate Acct# 10056926000	2/13/2025	130.34	Supplies for December & January FFA Meetings
HEB Corporate Acct# 10056926000	2/25/2025	189.69	Snacks and supplies for FFA monthly meeting on February
Amazon.Com	2/10/2025	238.10	NHS CANDY GRAM FUND RAISER
Amazon.Com	2/10/2025	83.47	Student Council Valengrams-Sold 1/27/25-2/12/25
Logan's Roadhouse	2/13/2025	450.00	NHS Spirit Night Gift Card Fundraiser Sales 1-24-25 through
HEB Corporate Acct# 10056926000	1/24/2025	105.08	Senior Steering Committe Breakfast
Amazon.Com	2/10/2025	111.75	Student council supply
Amazon.Com	2/10/2025	41.39	Student council supply
Amazon.Com	2/10/2025	486.69	StuCo Dance Supplies for February 13, 2025
WalMart Stores Inc- Atlanta	2/11/2025	85.24	Supplies for spring dance on February 13, 2025/P Card
Station 330	2/13/2025	486.00	Cheer Banquet on March 2, 2025 @ 5:00 pm

VENDOR	DATE	AMOUNT	DESCRIPTION
		<u>\$ 1,973,329.29</u>	