

Burluson ISD Check Register - June 2024

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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