

Burleson ISD Check Register - March 2024

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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