

Burleson ISD Check Register - March 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Alliance Umpire Association	3/12/2025	560.00	Baseball Scrimmage Officials
Texas State Comptroller	3/13/2025	68.41	Unclaimed Property to State Comptroller
Alliance Umpire Association	3/12/2025	140.00	Baseball Scrimmage Officials
Texas State Comptroller	3/13/2025	110.22	Unclaimed Property to State Comptroller
Horner, Jacob	3/12/2025	450.00	CHS Cheer Tumbling Coach
24/7 Drug & Alcohol,LLC	3/28/2025	576.50	BHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	3/12/2025	635.00	CHS Athletic Drug Testing Spring
Texas State Comptroller	3/13/2025	197.64	Unclaimed Property to State Comptroller
Texas State Comptroller	3/13/2025	247.04	Unclaimed Property to State Comptroller
Texas State Comptroller	3/13/2025	53.21	Unclaimed Property to State Comptroller
United AG & Turf	3/28/2025	809.44	BHS Baseball/Softball Maintenance Supplies
Apple Computer Inc	3/12/2025	129.00	Apple TV 4K
SiteOne Landscape Supply, LLC	3/13/2025	525.56	BHS Baseball/Softball Field Maintenance Supplies
BSN Sports **	3/25/2025	200.64	Hughes Boys Basketball Supplies
BSN Sports **	3/25/2025	426.10	BHS Track Supplies
BSN Sports **	3/25/2025	1,332.63	BHS Boys Track Supplies
First To The Finish	3/28/2025	179.27	BHS Track Supplies
BSN Sports **	3/25/2025	220.00	CHS Boys Track Supplies
BSN Sports **	3/25/2025	1,350.00	Kerr Boys Track Supplies
BSN Sports **	3/25/2025	218.47	Kerr Girls Coaches Clothing
BSN Sports **	3/25/2025	1,799.50	Kerr Cross Country Uniforms
Varsity Spirit Fashions & Supplies	3/28/2025	365.29	Kerr Cheer Supplies
Amazon.Com	3/11/2025	177.88	CHS Drill Team Supplies
BSN Sports **	3/25/2025	1,267.81	Kerr Girls Basketball Supplies
BSN Sports **	3/25/2025	218.47	Kerr Girls Coaches Clothing
Amazon.Com	2/21/2025	378.22	CHS Girls Soccer Supplies
Amazon.Com	3/11/2025	146.75	CHS Girls Soccer Supplies
BSN Sports **	3/25/2025	365.40	CHS Girls Soccer Supplies
BSN Sports **	3/25/2025	115.70	BHS Track Supplies
BSN Sports **	3/25/2025	1,369.50	Kerr Girls Track Supplies
BSN Sports **	3/25/2025	218.47	Kerr Girls Coaches Clothing
BSN Sports **	3/25/2025	1,102.50	BHS Volleyball Supplies
BSN Sports **	3/25/2025	89.00	CHS Volleyball Supplies
BSN Sports **	3/25/2025	378.40	Kerr Volleyball Supplies
BSN Sports **	3/25/2025	218.47	Kerr Girls Coaches Clothing
Anderson Powerlifting	3/12/2025	252.89	CHS Powerlifting Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	3/25/2025	370.00	CHS Powerlifting Supplies
Mallory Screenprint & Embroidery	3/13/2025	600.00	BHS Tennis Shirts
Amazon.Com	2/21/2025	371.43	Kerr Tennis Supplies
Amazon.Com	3/11/2025	523.56	Kerr Tennis Supplies
BSN Sports **	3/25/2025	218.47	Kerr Girls Coaches Clothing
Alert Services Inc **	3/12/2025	200.24	CHS Athletic Training Supplies
Alert Services Inc **	3/12/2025	1,409.83	CHS Athletic Training Supplies
BSN Sports **	3/25/2025	999.89	CHS Athletic Training Student Supplies
Medco Supply Company **	3/11/2025	221.78	CHS Athletic Training Supplies
Medco Supply Company **	3/11/2025	96.03	CHS Athletic Training Supplies
BSN Sports **	3/25/2025	707.77	CHS Wrestling Coaches Clothing
Texas High School Coaches Education Found **	3/26/2025	89.00	THSCA Leadership Summit Registration
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	3/3/2025	225.00	Registration for Cheer/Drill Legal Training
Texas High School Coaches Education Found **	3/26/2025	89.00	THSCA Leadership Summit Registration
Bailey, Laura	3/12/2025	8.00	BHS Volleyball Coaches Meal Reimbursement - Area Round
Bailey, Laura	3/12/2025	8.00	BHS Volleyball Coaches Meal Reimbursement
Bailey, Laura	3/14/2025	40.00	Meal Money - BHS Girls Soccer Playoffs
Commerce Bank Travel	3/3/2025	466.52	Hotel Rooms - BHS Wrestling Regional
Commerce Bank Travel	3/12/2025	464.61	Hotel/Fuel - BHS Swim to State
Commerce Bank Travel	3/12/2025	344.00	Hotel - ADMIN to BHS Wrestling State
Commerce Bank Travel	3/12/2025	276.39	Hotel - ADMIN to BHS Swim State
Commerce Bank Travel	3/12/2025	415.28	Hotel Rooms - BHS Powerlifting Girls Regionals
Commerce Bank Travel	3/12/2025	518.84	Hotel Rooms/Fuel - BHS Wrestling State
Hendricks, Garrison	3/4/2025	80.00	Meal Money - BHS Powerlifting Regionals
Hendricks, Garrison	3/12/2025	210.00	Meal Money - BHS Powerlifting Girls State
Hendricks, Garrison	3/12/2025	150.00	Meal Money - BHS Powerlifting Boys State
Commerce Bank Travel	3/3/2025	617.16	Hotel/Fuel - CHS Wrestling State
Commerce Bank Travel	3/3/2025	192.60	Hotel/Fuel - CHS Wrestling Regionals
Commerce Bank Travel	3/12/2025	286.38	Hotel/Fuel - CHS Girls Powerlifting Regionals
Hughes, Travis	3/13/2025	30.00	Meal Money - CHS Boys Soccer Playoffs
Hughes, Travis	3/13/2025	30.00	Meal Money - CHS Boys Soccer Playoffs
McMahan, Heather	3/14/2025	80.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/14/2025	80.00	Meal Money - CHS Girls Soccer Playoffs
Stauffer, Nick	3/5/2025	60.00	Meal Money - CHS Powerlifting Regionals
Stauffer, Nick	3/13/2025	150.00	Meal Money - CHS Boys Powerlifting to State
Stauffer, Nick	3/13/2025	210.00	Meal Money - CHS Girls Powerlifting to State
Game Time Transportation, LLC	3/28/2025	550.00	Charter - BHS Baseball to Abilene
Texas State Comptroller	3/13/2025	190.03	Unclaimed Property to State Comptroller

VENDOR	DATE	AMOUNT	DESCRIPTION
Cleburne High School	3/12/2025	1,100.00	Entry Fee - CHS Golf
FloSports, Inc.	3/12/2025	152.00	Entry Fee - BHS Track
Bailey, Laura	3/14/2025	230.00	Meal Money - BHS Girls Soccer Playoffs
Commerce Bank Travel	3/3/2025	100.48	Hotel Rooms/Fuel - BHS Wrestling State
Commerce Bank Travel	3/3/2025	1,474.56	Hotel Rooms - BHS Wrestling Regional
Commerce Bank Travel	3/12/2025	496.66	Hotel/Fuel - BHS Swim to State
Commerce Bank Travel	3/12/2025	1,038.20	Hotel Rooms - BHS Powerlifting Girls Regionals
Commerce Bank Travel	3/12/2025	578.91	Hotel Rooms/Fuel - BHS Wrestling State
EAN Holdings, LLC **	3/12/2025	260.00	Rental - BHS Swim to State
EAN Holdings, LLC **	3/25/2025	17.80	BHS Wrestling Rentals
EAN Holdings, LLC **	3/25/2025	72.73	Rentals - BHS Powerlifting Girls State
GoldStar Transit, Inc	3/13/2025	195.64	Goldstar BHS Wrestling February
Hendricks, Garrison	3/4/2025	240.00	Meal Money - BHS Powerlifting Regionals
Hendricks, Garrison	3/12/2025	420.00	Meal Money - BHS Powerlifting Girls State
Hendricks, Garrison	3/12/2025	200.00	Meal Money - BHS Powerlifting Boys State
Joshua High School	3/4/2025	210.00	Entry Fee - BHS Boys Powerlifting Regionals
Texas H.S. Powerlifting Assn	3/13/2025	35.00	Entry Fee - BHS Boys Powerlifting State
Texas H.S. Women's Powerlifting	3/13/2025	100.00	Entry Fee - BHS Girls Powerlifting to State
Commerce Bank Travel	3/3/2025	23.79	Fuel - CHS Swim Regionals
Commerce Bank Travel	3/3/2025	763.92	Hotel/Fuel - CHS Wrestling State
Commerce Bank Travel	3/3/2025	821.51	Hotel/Fuel - CHS Wrestling Regionals
Commerce Bank Travel	3/12/2025	771.60	Hotel/Fuel - CHS Girls Powerlifting Regionals
Commerce Bank Travel	3/12/2025	31.50	Hotel/Fuel - CHS Wrestling State
EAN Holdings, LLC **	3/12/2025	41.34	CHS Wrestling Rentals
EAN Holdings, LLC **	3/12/2025	240.60	Rental - CHS Girls Powerlifting Regionals
EAN Holdings, LLC **	3/25/2025	145.46	Rental - CHS Boys Powerlifting Regionals
EAN Holdings, LLC **	3/25/2025	12.11	CHS Wrestling Rentals
EAN Holdings, LLC **	3/25/2025	218.19	Rental - CHS Girls Powerlifting State
Hughes, Travis	3/13/2025	250.00	Meal Money - CHS Boys Soccer Playoffs
Hughes, Travis	3/13/2025	250.00	Meal Money - CHS Boys Soccer Playoffs
Joshua High School	3/4/2025	210.00	Entry Fee - CHS Boys Powerlifting Regionals
McMahan, Heather	3/14/2025	480.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/14/2025	480.00	Meal Money - CHS Girls Soccer Playoffs
Stauffer, Nick	3/5/2025	240.00	Meal Money - CHS Powerlifting Regionals
Stauffer, Nick	3/13/2025	300.00	Meal Money - CHS Boys Powerlifting to State
Stauffer, Nick	3/13/2025	630.00	Meal Money - CHS Girls Powerlifting to State
Texas H.S. Powerlifting Assn	3/13/2025	70.00	Entry Fee - CHS Boys Powerlifting State
Texas H.S. Women's Powerlifting	3/11/2025	50.00	Entry Fee - CHS Girls Powerlifting State

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas H.S. Women's Powerlifting	3/11/2025	250.00	Entry Fee - CHS Girls Powerlifting State
Carrollton-Farmers Branch ISD Natatorium	3/12/2025	137.00	BHS Swim Entry Fee
Texas State Comptroller	3/13/2025	212.84	Unclaimed Property to State Comptroller
Texas State Comptroller	3/13/2025	114.02	Unclaimed Property to State Comptroller
Texas State Comptroller	3/13/2025	152.03	Unclaimed Property to State Comptroller
Commerce Bank Travel	3/12/2025	218.07	Hotel Rooms - BHS Powerlifting Girls Regionals
Hendricks, Garrison	3/12/2025	140.00	Meal Money - BHS Powerlifting Girls State
Commerce Bank Travel	3/3/2025	308.58	Hotel/Fuel - CHS Wrestling State
Commerce Bank Travel	3/3/2025	192.60	Hotel/Fuel - CHS Wrestling Regionals
GoldStar Transit, Inc	3/13/2025	96.32	Goldstar BHS Boys Basketball February
GoldStar Transit, Inc	3/13/2025	32.85	Goldstar BHS Boys Basketball February
GoldStar Transit, Inc	3/13/2025	25.55	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	3/13/2025	25.55	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	3/13/2025	21.17	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	3/13/2025	11.68	Goldstar Hughes Boys Basketball February
GoldStar Transit, Inc	3/13/2025	50.37	Goldstar Hughes Boys Basketball February
GoldStar Transit, Inc	3/13/2025	27.74	Goldstar Hughes Boys Basketball February
GoldStar Transit, Inc	3/13/2025	48.91	Goldstar Kerr Boys Basketball February
GoldStar Transit, Inc	3/13/2025	28.47	Goldstar Kerr Boys Basketball February
GoldStar Transit, Inc	3/13/2025	27.01	Goldstar Kerr Boys Basketball February
GoldStar Transit, Inc	3/13/2025	74.46	Goldstar BHS Baseball February
GoldStar Transit, Inc	3/13/2025	61.32	Goldstar BHS Baseball February
GoldStar Transit, Inc	3/13/2025	92.71	Goldstar BHS Baseball February
GoldStar Transit, Inc	3/13/2025	42.34	Goldstar BHS Baseball February
GoldStar Transit, Inc	3/13/2025	40.15	Goldstar BHS Baseball February
GoldStar Transit, Inc	3/13/2025	49.64	Goldstar BHS Baseball February
GoldStar Transit, Inc	3/13/2025	94.17	Goldstar BHS Baseball February
GoldStar Transit, Inc	3/13/2025	41.61	Goldstar BHS Baseball February
GoldStar Transit, Inc	3/13/2025	110.23	Goldstar BHS Baseball February
GoldStar Transit, Inc	3/13/2025	340.86	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	282.69	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	67.89	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	69.35	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	356.91	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	273.57	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	27.74	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	315.52	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	73.00	Goldstar CHS Baseball February

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	3/13/2025	63.51	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	63.51	Goldstar CHS Baseball February
GoldStar Transit, Inc	3/13/2025	13.14	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	3/13/2025	40.88	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	3/13/2025	41.61	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	3/13/2025	14.60	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	3/13/2025	21.17	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	3/13/2025	31.39	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	3/13/2025	45.63	Goldstar BHS Track February
GoldStar Transit, Inc	3/13/2025	91.25	Goldstar BHS Track February
GoldStar Transit, Inc	3/13/2025	66.43	Goldstar CHS Track February
GoldStar Transit, Inc	3/13/2025	22.27	Goldstar CHS Track February
GoldStar Transit, Inc	3/13/2025	93.44	Goldstar CHS Track February
GoldStar Transit, Inc	3/13/2025	56.58	Goldstar CHS Track February
GoldStar Transit, Inc	3/13/2025	39.42	Busing
GoldStar Transit, Inc	3/13/2025	102.20	Busing
GoldStar Transit, Inc	3/13/2025	35.04	Busing
GoldStar Transit, Inc	3/13/2025	253.53	Busing
GoldStar Transit, Inc	3/13/2025	253.89	Busing
GoldStar Transit, Inc	3/13/2025	36.50	Busing
GoldStar Transit, Inc	3/13/2025	78.84	Busing
GoldStar Transit, Inc	3/13/2025	33.58	Goldstar BHS Girls Basketball February
GoldStar Transit, Inc	3/13/2025	31.39	Goldstar BHS Girls Basketball February
GoldStar Transit, Inc	3/13/2025	29.93	Goldstar Hughes Girls Basketball February
GoldStar Transit, Inc	3/13/2025	52.56	Goldstar Kerr Girls Basketball February
GoldStar Transit, Inc	3/13/2025	29.93	Goldstar Kerr Girls Basketball February
GoldStar Transit, Inc	3/13/2025	54.02	Goldstar Kerr Girls Basketball February
GoldStar Transit, Inc	3/13/2025	38.69	Busing
GoldStar Transit, Inc	3/13/2025	56.21	Busing
GoldStar Transit, Inc	3/13/2025	38.69	Goldstar CHS Golf February
GoldStar Transit, Inc	3/13/2025	10.95	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	3/13/2025	29.20	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	3/13/2025	17.52	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	3/13/2025	54.02	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	3/13/2025	37.23	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	3/13/2025	23.36	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	3/13/2025	37.23	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	3/13/2025	45.62	Goldstar BHS Track February

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	3/13/2025	91.25	Goldstar BHS Track February
GoldStar Transit, Inc	3/13/2025	66.43	Goldstar CHS Track February
GoldStar Transit, Inc	3/13/2025	44.53	Goldstar CHS Track February
GoldStar Transit, Inc	3/13/2025	22.26	Goldstar CHS Track February
GoldStar Transit, Inc	3/13/2025	107.31	Goldstar CHS Track February
GoldStar Transit, Inc	3/13/2025	56.57	Goldstar CHS Track February
GoldStar Transit, Inc	3/13/2025	43.80	Busing
GoldStar Transit, Inc	3/13/2025	97.73	Busing
GoldStar Transit, Inc	3/13/2025	18.98	Goldstar BHS Powerlifting February
GoldStar Transit, Inc	3/13/2025	18.25	Goldstar BHS Powerlifting February
GoldStar Transit, Inc	3/13/2025	15.33	Goldstar CHS Powerlifting February
GoldStar Transit, Inc	3/13/2025	86.14	Goldstar BHS Swim February
GoldStar Transit, Inc	3/13/2025	28.47	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	3/13/2025	95.63	Goldstar BHS Softball February
GoldStar Transit, Inc	3/13/2025	156.18	Goldstar BHS Softball February
GoldStar Transit, Inc	3/13/2025	89.79	Goldstar BHS Softball February
GoldStar Transit, Inc	3/13/2025	23.36	Goldstar BHS Softball February
GoldStar Transit, Inc	3/13/2025	576.70	Goldstar CHS Softball February
GoldStar Transit, Inc	3/13/2025	51.10	Goldstar CHS Softball February
GoldStar Transit, Inc	3/13/2025	66.43	Goldstar CHS Softball February
GoldStar Transit, Inc	3/13/2025	64.97	Goldstar CHS Softball February
GoldStar Transit, Inc	3/13/2025	282.51	Goldstar CHS Softball February
GoldStar Transit, Inc	3/13/2025	135.05	Goldstar CHS Softball February
GoldStar Transit, Inc	3/13/2025	69.35	Goldstar CHS Tennis February
GoldStar Transit, Inc	3/13/2025	37.23	Goldstar Hughes Tennis February
GoldStar Transit, Inc	3/13/2025	7.30	Goldstar Kerr Tennis February
UIL-University Interscholastic League	3/28/2025	80.00	Awards
Hard Eight Pit BBQ	3/3/2025	134.57	Meeting Meal - Athletic Staff and FWFO
Mr Jim's Pizza **	3/25/2025	97.00	BISD Middle School UIL Hospitality
Roscoe's Smokehouse	3/13/2025	94.00	Meeting Meals - CHS Athletic Coordinator/Head Football
Mansfield ISD Athletics	3/13/2025	4,000.00	Middle School DEC Dues for Burleson ISD Athletics
Mansfield ISD Athletics	3/13/2025	4,000.00	Middle School DEC Dues for Burleson ISD Athletics
Texas State Comptroller	3/13/2025	106.42	Unclaimed Property to State Comptroller
Texas State Comptroller	3/13/2025	76.01	Unclaimed Property to State Comptroller
BSN Sports **	3/5/2025	4,661.00	Portable Turf Field Sweep
BSN Sports **	3/25/2025	550.00	Stadium Chain Set
Home Depot Credit Services	3/28/2025	1,856.48	Stadium Concession Refrigerators
Amazon.Com	3/11/2025	79.41	Concession Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Hamm & Copper Hat Co	3/28/2025	350.00	Athletics Supplies
Sign Solution **	3/25/2025	410.84	Stadium Flags
Apple Computer Inc	3/3/2025	500.00	Apple apps voucher
Fireplace, INC **	3/3/2025	179.00	Smore renewal
Fireplace, INC **	3/12/2025	179.00	Smore renewal
Tarpley Music	3/13/2025	130.00	Instrument Repair - January
Tarpley Music	3/13/2025	125.00	Instrument Repair - January
Tarpley Music	3/13/2025	105.00	Marching Band Repair *One time send in for marching
Tarpley Music	3/13/2025	95.00	Marching Band Repair *One time send in for marching
Tarpley Music	3/13/2025	160.00	Marching Band Repair *One time send in for marching
Tarpley Music	3/13/2025	105.00	Marching Band Repair *One time send in for marching
Tarpley Music	3/13/2025	150.00	Marching Band Repair *One time send in for marching
Tarpley Music	3/13/2025	205.00	Marching Band Repair *One time send in for marching
Tarpley Music	3/13/2025	300.00	Instrument Repair - December
Tarpley Music	3/13/2025	151.00	Instrument Repair - December
Tarpley Music	3/13/2025	265.00	Instrument Repair - December
Tarpley Music	3/13/2025	281.00	Instrument Repair - November
Tarpley Music	3/13/2025	499.95	Instrument Repair - November
Tarpley Music	3/13/2025	157.00	Instrument Repair - November
Tarpley Music	3/13/2025	149.00	Instrument Repair - October
Presto Assistant LLC	3/13/2025	149.50	Fee for Fine Arts management software license
Presto Assistant LLC	3/13/2025	149.50	Fee for Fine Arts management software license
CDW Government Inc	3/12/2025	537.68	Printer
Starfall Education **	3/4/2025	280.00	starfall renewal
Mallory Screenprint & Embroidery	3/13/2025	300.00	Frazier Bear stickers for multi use
Koslowsky, Dennis	3/12/2025	185.00	Fire Instructor sub for Fire Academy
Koslowsky, Dennis	3/12/2025	185.00	Fire instructor sub for Fire Academy
Koslowsky, Dennis	3/12/2025	185.00	Fire Academy Sub (blanket PO)
Leon, Ariana	3/28/2025	111.00	Fire Academy Sub (blanket PO)
King, Jeffery	3/12/2025	350.00	Concert Band Consulting
Gonzalez, Oscar	3/28/2025	1,000.00	Spring Winterguard Tech
King, Jeffery	3/12/2025	250.00	Wind Ensemble Clinician - Jeff King
Pellegrino, Addison	3/13/2025	1,000.00	Indoor Drumline Tech - Pellegrino
Autry, Shannon	3/28/2025	300.00	Band Clinician on March 11, 2025
Janeski, Darlene	3/12/2025	200.00	Band Clinician
Smoot, Teri	3/13/2025	300.00	Smoot Clinics
Mallow, Melodianne	3/28/2025	200.00	Consulting for band.
Janeski, Darlene	3/28/2025	200.00	Clinician Service- STEAM MS/GDDS Band Feb, March, April

VENDOR	DATE	AMOUNT	DESCRIPTION
Jones, Sarah	3/12/2025	1,220.00	Collaborative pianist services.
Jones, Sarah	3/28/2025	700.00	Collaborative pianist services.
Benton, Tammy	3/28/2025	223.24	choir clinic
Kimbrough, Ashley	3/28/2025	37.50	Rehearsal with choreographer
Phillips, Mary Jane	3/13/2025	200.00	Clinician services quote
Phillips, Mary Jane	3/13/2025	200.00	All day clinic
Kiseleva, Daria	3/12/2025	180.00	Accompanist Fees
Benton, Tammy	3/28/2025	223.24	choir clinic
Kimbrough, Ashley	3/28/2025	37.50	Rehearsal with choreographer
Phillips, Mary Jane	3/13/2025	200.00	Clinician services quote
Phillips, Mary Jane	3/13/2025	200.00	All day clinic
Amazon.Com	2/21/2025	511.39	Supplies
Lucas Hearing and Balance Center	3/12/2025	240.00	APD student at Kerr
Lucas Hearing and Balance Center	3/12/2025	337.50	APD student at CHS
Barnes & Noble **	3/5/2025	203.85	HS and MS Class set Macbeth
Amazon.Com	2/21/2025	109.99	Supplies and Books for Teachers
Amazon.Com	2/21/2025	98.69	Health Science Supplies
Lead4ward	3/12/2025	125.00	Mathmark STAAR prep 3rd grade
Texas Dept Of Licensing/Regulation	3/26/2025	55.00	Cosmetology Certifications
Texas Dept Of Licensing/Regulation	3/26/2025	55.00	Cosmetology Certifications
Texas Dept Of Licensing/Regulation	3/26/2025	55.00	Cosmetology Certifications
National Healthcareer Association	3/28/2025	4,950.00	Health Science Certifications
CDW Government Inc	3/12/2025	859.14	Printer
Oticon Inc. **	3/4/2025	639.99	EduMic Wireless Remote Microphone System
CDW Government Inc	3/12/2025	1,343.00	AG Network Enclosure
Sweetwater Music Education Technology	3/28/2025	1,399.99	Portable PA System
Amazon.Com	2/21/2025	311.25	Laminating Film
CDW Government Inc	3/12/2025	789.36	Printer
Amazon.Com	2/21/2025	25.00	Item for RTDC classroom
Amazon.Com	3/11/2025	63.96	TEACHING STAFF OUTDOOR DUTY SUPPLIES
CDW Government Inc	3/12/2025	1,608.92	Toner
Amazon.Com	2/21/2025	64.59	Teacher Supplies
Amazon.Com	3/11/2025	578.39	Teacher Supplies
Staples Business Advantage **	3/4/2025	47.78	Classroom Supplies
Amazon.Com	3/11/2025	679.96	PE Equipment
Amazon.Com	3/11/2025	117.73	Jr. Vase Comp. Art supplies
Office Depot Inc.	3/13/2025	5.37	Cabinet
Office Depot Inc.	3/13/2025	273.69	Cabinet

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	3/13/2025	443.19	Cabinet
Amazon.Com	2/21/2025	24.99	Tech App general supply
Amazon.Com	3/11/2025	86.69	General supply
Amazon.Com	3/11/2025	19.90	general supply
Office Depot Inc.	3/28/2025	142.87	General supply
CDW Government Inc	3/12/2025	1,797.06	Toner and drums
Amazon.Com	3/11/2025	351.07	Supplies for STEAM MS
Amazon.Com	3/11/2025	83.23	Supplies for STEAM MS
Amazon.Com	2/21/2025	398.44	Supplies for STEAM MS Testing
Amazon.Com	3/11/2025	122.87	supplies
Amazon.Com	2/21/2025	20.79	Supplies
Amazon.Com	3/11/2025	202.33	Supplies
Amazon.Com	2/21/2025	112.08	student supplies
Amazon.Com	3/11/2025	87.70	Classroom supplies
Amazon.Com	3/11/2025	108.75	World Leadership Day Supplies for 2nd grade Everything used
Amazon.Com	3/11/2025	69.35	Classroom supplies
Amazon.Com	3/11/2025	44.95	classroom supplies - 4th
Amazon.Com	3/11/2025	450.78	classroom supplies
Amazon.Com	2/21/2025	43.96	magnetic foam set
CDW Government Inc	3/28/2025	525.10	Toner
School Specialty, LLC **	3/25/2025	276.37	butcher paper
Acco Brands USA LLC **	3/5/2025	180.40	Supplies
Amazon.Com	2/21/2025	435.57	Supplies
Amazon.Com	2/21/2025	230.88	Supplies
Amazon.Com	3/11/2025	217.48	Supplies
Amazon.Com	3/11/2025	30.87	Supplies
Amazon.Com	3/11/2025	29.98	Supplies
Amazon.Com	3/11/2025	995.84	Supplies
Amazon.Com	3/11/2025	392.40	Supplies
Amazon.Com	3/11/2025	152.70	5th Grade Classroom Book
Amazon.Com	3/11/2025	422.39	Teacher Workroom Supplies
Office Depot Inc.	3/13/2025	384.96	Teacher Workroom Paper
Precision Business Machines ***	3/13/2025	249.98	Work Room VariQuest Machine Supplies
Amazon.Com	3/11/2025	9.89	Amazon - Supplies
Amazon.Com	2/21/2025	40.89	Supplies
CDW Government Inc	3/28/2025	1,299.93	Toner
Lead4ward	3/12/2025	375.00	Classroom supplies
Office Depot Inc.	3/13/2025	810.26	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	3/11/2025	153.65	supplies
CDW Government Inc	3/12/2025	188.76	Printer
CDW Government Inc	3/12/2025	73.22	Printer
CDW Government Inc	3/12/2025	350.06	Printer
Amazon.Com	3/11/2025	35.15	classroom supplies
Amazon.Com	2/21/2025	182.76	TAGT Camp Supplies for Spring
Apple Computer Inc	3/28/2025	136.00	iPad chargers
AG Parts Worldwide	3/28/2025	17,795.10	Chromebook Parts
AG Parts Worldwide	3/28/2025	333.90	Chromebook Parts
AG Parts Worldwide	3/28/2025	198.75	Chromebook Parts
AG Parts Worldwide	3/28/2025	1,721.75	Chromebook Parts
B & H Photo	3/28/2025	16.20	Windscreen for BHS Softball Sound System
CDW Government Inc	3/12/2025	47.47	AG Network Enclosure
CDW Government Inc	3/12/2025	819.61	AG Network Enclosure
Elliott Electric Supply	3/28/2025	299.31	HMS Blackbox Lighting Relay Supplies
Amazon.Com	2/21/2025	4,575.28	FIRE ACADEMY SUPPLIES
Amazon.Com	3/11/2025	530.72	FIRE ACADEMY SUPPLIES
Home Depot Credit Services	3/12/2025	527.00	FIRE ACADEMY SUPPLIES
Nasco	3/13/2025	174.15	FFA SUPPLIES
Nasco	3/13/2025	169.68	FFA SUPPLIES
Amazon.Com	3/11/2025	284.07	Supplies for Art class
Amazon.Com	2/21/2025	50.41	ART SUPPLIES
Amazon.Com	3/11/2025	492.58	Art supply
Amazon.Com	2/21/2025	91.55	Supplies for STEAM MS Art Department
Amazon.Com	2/21/2025	89.75	Supplies for AV Tech
JW Pepper & Son ***	3/4/2025	203.52	Pep Tunes
JW Pepper & Son ***	3/4/2025	39.95	Solo and Ensemble Music
JW Pepper & Son ***	3/25/2025	159.99	Music for Spring Concert
Martin's Office Supply	3/28/2025	1,121.66	Fall Supplies
JW Pepper & Son ***	3/4/2025	20.00	Sheet music and additional scores
Amazon.Com	3/11/2025	442.49	Supplies for Comp Ed classes
Amazon.Com	2/21/2025	481.49	Supplies and Books for Teachers
Amazon.Com	2/21/2025	18.29	Comp Ed Supplies
Amazon.Com	3/11/2025	194.68	Comp Ed Supplies
Lakeshore Learning Materials **	3/12/2025	128.18	Comp Ed Supplies
JW Pepper & Son ***	3/25/2025	14.75	Classroom Instructional and sight-reading materials
JW Pepper & Son ***	3/25/2025	41.85	Classroom Instructional and sight-reading materials
JW Pepper & Son ***	3/4/2025	71.49	Sheet music purchase for UIL concert and sightreading

VENDOR	DATE	AMOUNT	DESCRIPTION
JW Pepper & Son ***	3/4/2025	265.55	Sheet music purchase for UIL concert and sightreading
JW Pepper & Son ***	3/4/2025	29.50	Sheet music purchase for UIL concert and sightreading
JW Pepper & Son ***	3/4/2025	31.50	Sheet music purchase for UIL concert and sightreading
JW Pepper & Son ***	3/4/2025	28.39	Open PO for JW Pepper
JW Pepper & Son ***	3/4/2025	69.50	Open PO for JW Pepper
JW Pepper & Son ***	3/11/2025	43.98	Open PO for JW Pepper
Music In Motion **	3/4/2025	120.80	Open PO for TMEA convention
JW Pepper & Son ***	3/4/2025	68.99	Music for library/UIL and spring concert
JW Pepper & Son ***	3/4/2025	79.20	Music for library/UIL and spring concert
JW Pepper & Son ***	3/4/2025	16.40	Music for library/UIL and spring concert
JW Pepper & Son ***	3/11/2025	34.70	Music for library/UIL and spring concert
JW Pepper & Son ***	3/4/2025	7.10	Open PO for JW Pepper
JW Pepper & Son ***	3/4/2025	17.38	Open PO for JW Pepper
JW Pepper & Son ***	3/11/2025	11.00	Open PO for JW Pepper
Music In Motion **	3/4/2025	30.20	Open PO for TMEA convention
Home Depot Credit Services	3/28/2025	17.97	Construction supplies
Home Depot Credit Services	3/28/2025	244.86	Construction supplies
Home Depot Credit Services	3/28/2025	136.68	Construction supplies
Home Depot Credit Services	3/28/2025	263.82	Construction supplies
Home Depot Credit Services	3/12/2025	2,190.25	CONSTRUCTION CLASSROOM SUPPLIES
Amazon.Com	3/11/2025	194.56	Classroom Supplies for RTDC English classes
Amazon.Com	2/21/2025	1,314.23	Supplies for CTE Education class
Office Depot Inc.	3/28/2025	94.47	General supply
Amazon.Com	2/21/2025	47.98	LOTE Supplies
Amazon.Com	2/21/2025	80.66	Spanish Supply
Amazon.Com	2/21/2025	41.67	Supplies for Spanish class
Amazon.Com	2/21/2025	80.14	Supplies for STEAM MS Spanish
Amazon.Com	2/21/2025	456.96	FORENSICS SUPPLIES
Amazon.Com	2/21/2025	394.62	FORENSICS SUPPLIES
Amazon.Com	3/11/2025	250.00	FORENSICS SUPPLIES
Amazon.Com	2/21/2025	13.96	Supplies for Teachers
HEB Corporate Acct# 10056926000	3/12/2025	214.12	Open PO February
HEB Corporate Acct# 10056926000	3/28/2025	258.05	Open PO March
HEB Corporate Acct# 10056926000	3/28/2025	141.62	Open PO March
HEB Corporate Acct# 10056926000	3/12/2025	65.93	Classroom supplies
Sam's Wholesale Club	3/13/2025	61.64	Classroom supplies
HEB Corporate Acct# 10056926000	3/12/2025	395.50	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	3/12/2025	80.64	CULINARY ARTS SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	3/12/2025	95.89	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	3/12/2025	514.34	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	3/12/2025	51.72	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	3/12/2025	304.34	CULINARY ARTS SUPPLIES
Amazon.Com	2/21/2025	874.25	Health Science Supplies
Amazon.Com	2/21/2025	198.85	HEALTH SCIENCE SUPPLIES
Pocket Nurse Enterprises Inc	3/13/2025	523.09	HEALTH SCIENCE SUPPLIES
Amazon.Com	3/11/2025	40.67	Classroom supplies
Amazon.Com	2/21/2025	180.92	Math Supply
Amazon.Com	3/11/2025	129.99	Soccer net for STEAM MS PE
Amazon.Com	2/21/2025	594.47	Engineering Supplies
Amazon.Com	3/11/2025	14.49	Engineering Supplies
Amazon.Com	2/21/2025	14.78	Science supplies
Amazon.Com	2/21/2025	40.68	Science supplies
Amazon.Com	3/11/2025	21.93	Supplies for Science Classes
Flinn Scientific Inc **	3/25/2025	147.97	Classroom supplies
Amazon.Com	2/21/2025	848.12	SCIENCE SUPPLIES
Bio-Rad Laboratories **	3/25/2025	335.85	BIOLOGY SUPPLIES
Amazon.Com	3/11/2025	334.97	Science supplies
Amazon.Com	3/11/2025	87.38	Supplies for Science Teacher
Amazon.Com	3/11/2025	893.32	Supplies for Science Teacher
Amazon.Com	2/21/2025	71.94	1st grade science
Amazon.Com	3/11/2025	389.87	Science Supplies
Amazon.Com	3/11/2025	302.42	Sciene lab
Home Depot Credit Services	3/12/2025	167.31	THEATRE CLASSROOM SUPPLIES
Amazon.Com	2/21/2025	242.84	Drama supply
Amazon.Com	3/11/2025	190.01	Supplies for Drama Class
Playscripts Inc **	3/4/2025	225.84	Drama Playscripts/10 Ways to Survive the Zombie Apocalypse
Amazon.Com	3/11/2025	74.68	Classroom supplies
Amazon.Com	2/21/2025	258.20	Drive duplicator
Amazon.Com	2/21/2025	52.98	Tech App Supply
Amazon.Com	2/21/2025	25.99	Tech App general supply
Amazon.Com	2/21/2025	248.57	SpEd Classroom Supplies
Amazon.Com	2/21/2025	39.99	SpEd Supplies
Amazon.Com	2/21/2025	866.81	Supplies
Amazon.Com	3/11/2025	23.99	SpEd classroom supplies
Amazon.Com	3/11/2025	215.67	Classroom supplies
Amazon.Com	3/11/2025	49.75	SPED timers

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/21/2025	(233.56)	Sped Supply
Amazon.Com	3/11/2025	225.48	Sped supply
Amazon.Com	2/21/2025	743.99	Sped Supplies
Amazon.Com	3/11/2025	51.44	Sped Supplies
Sam's Wholesale Club	3/13/2025	317.30	Sped Classroom Supplies and incentives
Staples Business Advantage **	3/11/2025	205.92	Supplies for STEAM SPED Department
Amazon.Com	2/21/2025	90.71	Sped Supplies FLS
Amazon.Com	2/21/2025	9.99	Base 3-5
Amazon.Com	2/21/2025	426.82	School suplies
Amazon.Com	3/11/2025	66.97	School suplies
Amazon.Com	2/21/2025	100.00	Sped Supplies FLS
Amazon.Com	2/21/2025	128.37	per IEP (LS)
Amazon.Com	2/21/2025	46.26	per IEP (TK)
Cochlear Americas **	3/25/2025	73.00	per IEP (EM)
Enabling Devices	3/12/2025	415.90	OT
School Specialty, LLC **	3/25/2025	255.54	OT/PT
Amazon.Com	2/21/2025	170.00	per IEP (ZL)
Oticon Inc. **	3/25/2025	71.49	ear mold
Adair, Melanie	3/12/2025	85.12	mileage reimbursement
Corn, Kathy	3/12/2025	52.22	mileage reimbursement
Harden, Tonya	3/12/2025	70.91	mileage reimbursement
Harden, Tonya	3/28/2025	377.40	City Travel meals and mileage
Hernandez, Annalucia	3/12/2025	28.54	mileage reimbursement
Mabry, Marsha	3/13/2025	114.52	mileage reimbursement
McCurdy, Tammy	3/13/2025	43.61	mileage reimbursement
Rhoades, Amanda	3/13/2025	58.87	mileage reimbursement
RMA Toll Processing	3/28/2025	1.98	Tolls
Texas Tulips LLC	3/6/2025	200.00	Floral Field trip on March 13th
Wood, Lacie	3/11/2025	400.00	Student meal money for Floral Field trip on March 13th
GoldStar Transit, Inc	3/13/2025	345.81	Field Trip Transportation
GoldStar Transit, Inc	3/13/2025	196.22	2/26/25 STEAM MS/GDDS Band Pre UIL practice
GoldStar Transit, Inc	3/13/2025	196.95	2/26/25 STEAM MS/GDDS Band Pre UIL practice
GoldStar Transit, Inc	3/13/2025	402.32	Transportation for 3rd grade Casa 2.11.25
GoldStar Transit, Inc	3/13/2025	9.49	BISD Pre-UIL Transportation
GoldStar Transit, Inc	3/13/2025	582.69	Epic Waters (Feb.) Transportation
GoldStar Transit, Inc	3/13/2025	94.83	Bus transportation for Pre UIL at Burleson High School on
GoldStar Transit, Inc	3/13/2025	313.51	Bus transportation for Pre UIL at Burleson High School on
GoldStar Transit, Inc	3/13/2025	235.62	Bus transportation for Pre UIL at Burleson High School on

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	3/13/2025	193.83	Transportation Fort Worth Museum of Science and History on
GoldStar Transit, Inc	3/13/2025	101.03	Bus for Beginning Contest 2/28
GoldStar Transit, Inc	3/13/2025	140.75	Transportation to beginner choir festival Feb 28 11am-215pm
Jones School Supply	3/12/2025	885.10	Awards for 5th grade students
Texas Department of Motor Vehicles	3/6/2025	15.00	Lost title fee
Texas Department of Motor Vehicles	3/6/2025	15.00	Lost title fee
Amazon.Com	3/11/2025	328.93	SENIOR GRADUATION SUPPLIES
Balfour **	3/25/2025	183.22	Diplomas
NASSP	3/28/2025	201.99	NHS Graduation Stols
NASSP	3/28/2025	75.00	NHS Pins and Stoles
BISD Food Service	3/28/2025	76.00	tea cart
Sam's Wholesale Club	3/13/2025	264.58	SLC Snacks
Amazon.Com	2/21/2025	110.46	Sped Supplies FLS
BISD Food Service	3/12/2025	251.95	Snack Base K-2
Jostens	3/12/2025	4,488.75	CCMR cords
Scott Porter Tax A/C	3/13/2025	7.50	Truck Registration
Scott Porter Tax A/C	3/13/2025	7.50	Registration for Ag Cattle Trailer
Texas Dept Of Licensing/Regulation	3/13/2025	580.00	State application fee for new program
Playscripts Inc **	3/4/2025	108.49	Drama Playscripts/10 Ways to Survive the Zombie Apocalypse
Amazon.Com	2/21/2025	95.31	Student testing incentives
Amazon.Com	2/21/2025	97.56	Sped Supplies
Sam's Wholesale Club	3/13/2025	329.46	Sped Classroom Supplies and incentives
B & H Photo	3/12/2025	6,443.25	Projector
Amazon.Com	2/21/2025	428.37	Supplies for Librarian
Amazon.Com	3/11/2025	138.70	Supplies for Librarian
Amazon.Com	3/11/2025	148.49	library supplies
Amazon.Com	2/21/2025	96.93	Library supply
Amazon.Com	3/11/2025	150.82	Supplies for Library
Amazon.Com	2/21/2025	13.82	Supplies for STEAM Library/MakerSpace
WalMart Stores Inc- Atlanta	3/3/2025	19.92	Supplies for ESL
Staples Business Advantage **	3/25/2025	271.31	Elementary Office Supplies
Staples Business Advantage **	3/25/2025	388.81	Coordinator Supplies
McGee, Jodi	3/13/2025	15.54	Mileage for Jodi Lynn McGee for Second Semester
Moore, Emily	3/13/2025	10.92	GT Mileage for Madi Moore
Russell, Amy	3/13/2025	28.70	GT Mileage for Amy Russell
Ashford, Ivis	3/12/2025	77.56	Ivis Ashford Mileage for Second Semester
Lane, Beth	3/12/2025	74.06	Mileage for Cohorts - Spring
Commerce Bank Travel	3/3/2025	633.45	Hotel/Travel for Directors

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	3/3/2025	190.00	Hotel Reservation for TMEA 2/12/25
Commerce Bank Travel	3/3/2025	722.67	Crawford & Mooney TMEA convention hotel; Feb 12-15
Commerce Bank Travel	3/3/2025	368.30	Klein TMEA convention hotel; Feb 12-15
Crawford, Joshua	3/12/2025	512.77	TMEA Convention Per Diem; Feb 12-15 -
EAN Holdings, LLC **	3/12/2025	529.32	TMEA Rental Car; Feb 12-15
Kearns, Richard	3/12/2025	159.97	TMEA Convention Per Diem; Feb 12-15
Klein, Andrew	3/12/2025	161.00	TMEA Convention Per Diem; Feb 12-15
Smith, Brent	3/13/2025	184.00	TMEA Convention Per Diem; Feb 12-15
Commerce Bank Travel	3/3/2025	301.53	TMEA Convention Parking and Hotel
Commerce Bank Travel	3/3/2025	310.38	Hotel & Parking TMEA Convention
Commerce Bank Travel	3/3/2025	368.29	Hotel & Parking TMEA Convention
Commerce Bank Travel	3/3/2025	534.90	Hotel & Parking TMEA Convention
Padilla, Lauren	3/28/2025	528.60	Hotel & Parking TMEA Convention
Campbell, Travis	3/28/2025	246.10	TMEA reimb
Commerce Bank Travel	3/3/2025	190.00	Hotel Reservation for TMEA 2/12/25
Commerce Bank Travel	3/3/2025	732.33	TMEA Hotel
Commerce Bank Travel	3/3/2025	135.00	TMEA Convention Hotel/Parking/Tax
Stubblefield, Megan	3/13/2025	511.64	TMEA reimb
Campbell, Travis	3/28/2025	246.10	TMEA reimb
Commerce Bank Travel	3/3/2025	190.00	Hotel Reservation for TMEA 2/12/25
Career & Technology Assoc of Texas (CTAT)	3/12/2025	595.00	Professional Development CTAT Summer Conference 2025
BISD Food Service	3/12/2025	28.80	Water for Professional Development May 23, 2025
Awards By Master Craft	3/28/2025	48.00	Name Plates for Coordinators
Burleson Quick Lube	3/12/2025	25.00	tire rotation - 2009 suburban
Burleson Quick Lube	3/12/2025	70.49	oil change 2009 suburban
Amazon.Com	2/21/2025	124.88	Behavior Intervention Manual Goals, Objectives and
Amazon.Com	3/11/2025	62.99	Banner Stand for CTE
Amazon.Com	3/11/2025	19.98	Markers
CDW Government Inc	3/12/2025	421.33	Toner
WalMart Stores Inc- Atlanta	3/3/2025	59.87	Supplies for Special Programs Department
Staples Business Advantage **	3/11/2025	52.55	Secondary Office Supplies
Staples Business Advantage **	3/25/2025	299.99	Administrator Supplies
Amazon.Com	2/21/2025	115.52	supplies
Texas Association Gifted & Talented	3/13/2025	329.00	TAGT Leadership Conference March 30th -April 1st 2025
HCTRA	3/12/2025	204.65	tolls
Woolsey, Randi	3/13/2025	59.64	Mileage reimbursement for CTE Director
Texas State Comptroller	3/13/2025	41.81	Unclaimed Property to State Comptroller
Career & Technology Assoc of Texas (CTAT)	3/12/2025	175.00	CTAT Membership Dues

VENDOR	DATE	AMOUNT	DESCRIPTION
BISD Food Service	3/12/2025	14.40	Water for CTE Advisory Board Breakfast
Precision Business Machines ***	3/11/2025	264.99	service for the Cut Out Maker-workroom
Sign Solution **	3/25/2025	393.95	Retractable banners
Magic Shred, Inc.	3/13/2025	51.50	Empty 1 bin
Bennett Printing & Office Supply **	3/12/2025	65.00	Business Cards
Magic Shred, Inc.	3/13/2025	77.25	Shredding for KMS
Magic Shred, Inc.	3/13/2025	51.50	Magic Shred -Shredding services
Bennett Printing & Office Supply **	3/12/2025	89.00	office supplies
Apple Computer Inc	3/12/2025	899.00	iPad, keyboard and pencil
Dell Marketing	3/12/2025	655.31	Laptop
Amazon.Com	2/21/2025	43.89	Office supplies
Amazon.Com	2/21/2025	80.75	Office supplies
Amazon.Com	3/11/2025	17.98	Office and Breakroom supplies
Amazon.Com	3/11/2025	203.98	Office Furniture
CDW Government Inc	3/12/2025	718.65	Printer
CDW Government Inc	3/12/2025	108.68	Printer
Amazon.Com	3/11/2025	106.70	Office supplies for general use
Amazon.Com	3/11/2025	57.51	FRONT OFFICE SUPPLIES
Amazon.Com	3/11/2025	16.98	ADMIN SUPPLIES
CDW Government Inc	3/12/2025	1,861.86	Toner
Office Depot Inc.	3/13/2025	208.79	OFFICE SUPPLIES
Office Depot Inc.	3/28/2025	13.14	OFFICE SUPPLIES
CDW Government Inc	3/28/2025	207.35	Toner
Staples Business Advantage **	3/11/2025	564.12	Office Chairs
Amazon.Com	2/21/2025	49.26	Headphones
Apple Computer Inc	3/12/2025	517.00	iPad, keyboard and pencil
Apple Computer Inc	3/12/2025	(279.00)	iPad, keyboard and pencil
Apple Computer Inc	3/28/2025	279.00	iPad Pro Magic Keyboard
B & H Photo	3/12/2025	486.56	Printhead
CDW Government Inc	3/12/2025	78.71	Toner
CDW Government Inc	3/12/2025	265.05	Scanner
CDW Government Inc	3/28/2025	483.81	Toner
CDW Government Inc	3/28/2025	695.09	Toner
Knox Company **	3/12/2025	164.00	Knox Padlock for Kerr's new gate in the parking lot
Office Depot Inc.	3/28/2025	64.20	Admin supplies (3)
Office Depot Inc.	3/28/2025	238.28	Admin supplies (3)
Amazon.Com	2/21/2025	124.95	Supplies for staff working car line
Staples Business Advantage **	3/11/2025	837.52	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	3/12/2025	1,683.19	Toner
Amazon.Com	3/11/2025	129.93	Supplies
Amazon.Com	3/11/2025	72.97	Supplies
CDW Government Inc	3/12/2025	229.76	Supplies
Office Depot Inc.	3/13/2025	1,556.34	Chairs for conference tables
Amazon.Com	3/11/2025	320.64	Office Supplies
Office Depot Inc.	3/28/2025	101.47	Office Supplies
Office Depot Inc.	3/28/2025	7.58	Office Supplies
WalMart Stores Inc- Atlanta	3/3/2025	160.00	Microwave
Texas Assn Of Secondary Sch Princip	3/13/2025	515.00	Registration
Leasor Crass, P.C.	3/28/2025	250.00	Superintendents on the Rise conference
Commerce Bank Travel	3/12/2025	59.95	3rd grade Overnight field trip NASA-Space Center Houston
Texas Assn Of Secondary Sch Princip	3/13/2025	285.00	CHS ADMIN MEMBERSHIP DUES - 2024-2025
ESC Region XI	3/12/2025	50.00	campus testing coordinators Continuing Professional
Immigr8 Inc	3/12/2025	300.00	Transcript Manual
Multi-Health Systems Inc	3/13/2025	1,575.00	evaluations
Multi-Health Systems Inc	3/28/2025	3,225.00	evaluations
Riverside Insights **	3/11/2025	1,144.00	evaluations
Amazon.Com	2/21/2025	43.90	Counseling Supplies
Staples Business Advantage **	3/11/2025	37.95	Pens/Counseling
Amazon.Com	2/21/2025	86.89	Testing supply
Amazon.Com	2/21/2025	9.99	Supplies for Counselor
CDW Government Inc	3/12/2025	5,261.16	Pocketalk Translator
Amazon.Com	2/21/2025	20.76	Items for office use
Amazon.Com	2/21/2025	800.50	Counselor Supplies
CDW Government Inc	3/12/2025	334.19	Toner
Amazon.Com	3/11/2025	140.39	COUNSELOR SUPPLIES
Amazon.Com	2/21/2025	879.80	evaluation supplies
Arellano, Daniela	3/12/2025	31.78	mileage reimbursement
Commerce Bank Travel	3/3/2025	274.46	Hotel for Counseling Conference
Bomer, Kristin	3/12/2025	63.42	mileage reimbursement
Cabrera, Virginia	3/12/2025	83.16	mileage reimbursement
ED311 **	3/5/2025	250.00	Sped Law Conference - spring 2025
Gill, Whitney	3/12/2025	35.07	mileage reimbursement
Ibarra, Kayla	3/12/2025	57.96	mileage reimbursement
Ibarra, Kayla	3/12/2025	77.85	mileage reimbursement
Mueller, Elyse	3/13/2025	45.71	mileage reimbursement
Robinson, Sally	3/13/2025	9.24	mileage reimbursement

VENDOR	DATE	AMOUNT	DESCRIPTION
Robinson, Sally	3/13/2025	20.37	mileage reimbursement
Shaw, Melissa	3/13/2025	7.28	mileage reimbursement
Silverberg, David	3/13/2025	50.70	mileage reimbursement
Stevens, Margaret	3/13/2025	22.26	mileage reimbursement
Thurston, James	3/13/2025	110.04	mileage reimbursement
Amazon.Com	2/21/2025	165.35	Clinic Supplies - Academy
BISD Food Service	3/12/2025	26.50	Academy - Crackers
MacGill, William V. & Co. ***	3/25/2025	147.76	Clinic Supplies - Frazier
MacGill, William V. & Co. ***	3/11/2025	454.69	Clinic Supplies - Norwood
MacGill, William V. & Co. ***	3/25/2025	214.51	Clinic Supplies - Taylor
BISD Food Service	3/12/2025	53.00	Stribling - Crackers
MacGill, William V. & Co. ***	3/11/2025	82.72	Clinic Supplies - Stribling
Amazon.Com	2/21/2025	55.99	Clinic Supplies - Bransom
Amazon.Com	2/21/2025	31.22	Clinic Supplies - Brock
Amazon.Com	3/11/2025	24.99	Clinic Supplies - Brock
MacGill, William V. & Co. ***	3/11/2025	150.63	Clinic Supplies - Clinkscale
Amazon.Com	2/21/2025	213.99	Clinic Supplies - BHS
BISD Food Service	3/12/2025	26.50	CHS - Crackers
Amazon.Com	2/21/2025	127.81	Clinic Supplies - Hughes
MacGill, William V. & Co. ***	3/11/2025	12.36	Clinic Supplies - Kerr
Amazon.Com	2/21/2025	18.98	Clinic Supplies - STEAM
Texas School Nurse Administrators Assoc	3/13/2025	300.00	TSNAA Conference Registration
GoldStar Transit, Inc	3/13/2025	414,439.08	Home to school transportation
GoldStar Transit, Inc	3/13/2025	253.34	Home to school transportation
Lucky Lady Oil Company	3/28/2025	16,555.12	Fuel
Specialty Sound	3/13/2025	7,304.97	Esports Rental
Ryder Truck Rental	3/13/2025	53.34	Ryder Truck Rental
Ryder Truck Rental	3/13/2025	306.41	AGREEMENT 02795485 Ryder Truck Rental
Ryder Truck Rental	3/28/2025	322.90	AGREEMENT 02795505 Ryder Truck Rental
Ryder Truck Rental	3/28/2025	400.93	AGREEMENT 02795612 NTCA Lewisville Ryder Rental; March 8
Duggan Arrangements LLC	3/12/2025	3,375.00	Show Choir music rights & custom arrangements.
Cornelius, Aiden	3/28/2025	780.00	Colorguard Technician Work - March
Garza, Jordan	3/12/2025	4,500.00	Percussion Writing for Marching Band
Knowles, Brett	3/28/2025	500.00	Indoor Percussion Tech - March
Suarez, Martin	3/28/2025	500.00	Indoor Percussion Tech - March
DBP Audio LLC	3/28/2025	400.00	Concert Mastering
Bradford, Joshua	3/12/2025	250.00	Accompaniment services March 8, 2025
Spires, Brendan	3/13/2025	2,000.00	Musician for BHS show choir March 4-31, 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Threlkeld, Shanna	3/28/2025	6,100.00	Costuming for BHS show choir Spring 2025
Jones, Sarah	3/12/2025	900.00	Collaborative pianist services.
Jones, Sarah	3/28/2025	480.00	Collaborative pianist services.
Wheelock, Kimberly	3/13/2025	407.74	Clinician for 6th Grade Choir Clinic
Kiseleva, Daria	3/12/2025	275.00	Accompanist Fees
Texas State Comptroller	3/13/2025	614.51	Unclaimed Property to State Comptroller
Mallory Screenprint & Embroidery	3/13/2025	765.00	Incoming Class of 2029 Shirts for Rise Night on 3/11/25
B & H Photo	3/12/2025	78.86	Photo Tent
Amazon.Com	2/21/2025	19.89	Sacks for UIL snacks
Amazon.Com	3/11/2025	(19.89)	Sacks for UIL snacks
Amazon.Com	2/21/2025	45.32	Supplies
Amazon.Com	2/21/2025	767.36	Supplies for Band
Amazon.Com	2/21/2025	56.48	Uniform pieces for UIL
Gandy Ink Screen Printing Corp **	3/5/2025	1,147.49	Beetlejuice Jr. T-shirts
Music Theatre International***	3/4/2025	899.00	Spring Musical Purchase
Southeastern Per Apparel **	3/4/2025	506.47	Uniform order
Amazon.Com	2/21/2025	56.47	Uniform pieces for UIL
Texas FCCLA	3/14/2025	48.00	Registration for 2025 State FCCLA Leadership Conference on
Centricity	3/12/2025	313.23	REQUIRED APPAREL FOR CULINARY COMPETITION - BEN BARBER FEB.
Amazon.Com	2/21/2025	410.86	UIL SUPPLIES
Amazon.Com	3/11/2025	45.50	UIL SUPPLIES
Next Stage Press	3/13/2025	291.37	UIL ROYALTIES/SCRIPTS
Arnold, Kirk	3/12/2025	100.00	MEAL MONEY - TPSA STATE COMPETITION MARCH 23 - 26
SkillsUSA Texas	3/13/2025	400.00	SKILLS LEADERSHIP CONFERENCE APRIL 2 - 5
Texas Public Safety Assn	3/13/2025	115.17	REGISTRATION STATE COMPETITION MARCH 24 - DEADLINE MARCH 5
Texas Technology Student Association	3/13/2025	90.00	Staff travel
Texas Technology Student Association	3/13/2025	180.00	Staff travel
Commerce Bank Travel	3/3/2025	331.53	Hotel for San Antonio Livestock Show February 4-6
Commerce Bank Travel	3/3/2025	350.36	Hotel San Antonio February 7-12
Commerce Bank Travel	3/3/2025	62.60	Hotel room for Sunday, February 9th
Commerce Bank Travel	3/3/2025	347.03	HOTEL FFA SAN ANTONIO LIVESTOCK SHOW FEB 4 - 6
Commerce Bank Travel	3/3/2025	368.42	HOTEL FFA ANGELO LIVESTOCK SHOW FEB 10-12
Commerce Bank Travel	3/3/2025	253.17	SAN ANTONIO MARKET LAMB & GOAT SHOW FEB 10 - 12 - SPLITTING
Commerce Bank Travel	3/3/2025	62.60	FFA HOTEL - SAN ANTONIO FEB 9 - ADD TO PO 2362500087- SPLIT
Commerce Bank Travel	3/3/2025	200.81	HOTEL - BREEDING LDE SAN ANTONIO FEB 7 - 9
Tour-Rific of Texas	3/28/2025	340.00	Choir enrichment trip to Nashville transportation expenses
Commerce Bank Travel	3/3/2025	129.10	HOTEL - CRIMINAL JUSTICE COMPETITON, WICHITA FALLS FEB 7-8
Commerce Bank Travel	3/12/2025	129.10	HOTEL - CRIMINAL JUSTICE COMPETITON, WICHITA FALLS FEB 7-8

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	3/12/2025	75.21	HOTEL FUEL AND PARKING - TAFE CONFERENCE FEB 16 - 18
Commerce Bank Travel	3/12/2025	157.29	Hotel for FCCLA Regional II Meeting on February 27-March 1
Commerce Bank Travel	3/12/2025	286.38	Hotel rooms for USS Lexington on February 27th
Commerce Bank Travel	3/3/2025	4.05	Fuel for Rental car for Skills Competition on February 13th
Reyes, Rosa	3/13/2025	2,490.00	Student meal money for Skills Competition on April 1st-6th
Arnold, Kirk	3/12/2025	400.00	MEAL MONEY - TPSA STATE COMPETITION MARCH 23 - 26
Robinson, Tyler	3/13/2025	2,040.00	MEAL MONEY FOR SKILLS APRIL 1 (2) - 5
SkillsUSA Texas	3/13/2025	2,000.00	SKILLS LEADERSHIP CONFERENCE APRIL 2 - 5
Texas Public Safety Assn	3/13/2025	692.83	REGISTRATION STATE COMPETITION MARCH 24 - DEADLINE MARCH 5
STEM It Up Sports	3/12/2025	123.00	High School Game Jam Saturday, April 5th 12:00 - 2 :00
Texas Technology Student Association	3/13/2025	915.00	Student travel
Texas Technology Student Association	3/13/2025	2,095.00	Student travel
Texas Art Education Association-TAEA	3/24/2025	135.00	Jr. VASE Comp.
Allen, McKenzie	3/12/2025	80.00	Student meal money Wildlife Regional CDE Contest on April
Commerce Bank Travel	3/3/2025	103.63	Fuel San Antonio Livestock Show
Stacy, Greg	3/13/2025	80.00	Student meal money Allen Horse Contest on March 31
Stacy, Greg	3/13/2025	80.00	Student meal money Cleburne Horse CDE Contest on April 3rd
Wood, Lacie	3/13/2025	180.00	Student meal money CDE contest on March 26th
Wood, Lacie	3/13/2025	440.00	Student meal money TSU CDE Contest on March 27th
Commerce Bank Travel	3/3/2025	150.30	HOTEL FFA SAN ANTONIO LIVESTOCK SHOW FEB 4 - 6
Commerce Bank Travel	3/3/2025	80.99	HOTEL FFA ANGELO LIVESTOCK SHOW FEB 10-12
Ewell Educational Services	3/12/2025	48.00	SCORE CARDS, STUDY MATERIAL AND ONLINE CDEs
Ewell Educational Services	3/12/2025	60.00	SCORE CARDS, STUDY MATERIAL AND ONLINE CDEs
Ewell Educational Services	3/12/2025	48.00	SCORE CARDS, STUDY MATERIAL AND ONLINE CDEs
Ewell Educational Services	3/12/2025	60.00	APRIL FFA CONTESTS
Ewell Educational Services	3/12/2025	40.00	SCORE CARDS, STUDY MATERIAL AND ONLINE CDEs
Ewell Educational Services	3/28/2025	40.00	MARCH FFA CONTESTS
Ewell Educational Services	3/28/2025	40.00	MARCH FFA CONTESTS
Texas Art Education Association-TAEA	3/13/2025	40.00	202511S-HSVASE-STATE-86072 State VASE Registration
Wake, Amye	3/13/2025	80.00	Student meal money for VASE April 25-26
BD Performing Arts	3/12/2025	500.00	Marching Contest Entry USBANDS
BD Performing Arts	3/12/2025	500.00	Marching Contest Entry USBANDS
Commerce Bank Travel	3/3/2025	553.68	TMEA All-State Student Housing; February 12-15
Commerce Bank Travel	3/3/2025	61.48	TMEA All-State Gas Card; Feb 12-15
Commerce Bank Travel	3/12/2025	20.25	TMEA All-State Gas Card; Feb 12-15
Commerce Bank Travel	3/12/2025	(18.03)	TMEA All-State Student Housing; February 12-15
TMEA Region 30 Band Division	3/13/2025	400.00	TMEA Honor Band Entry; June 1
Region 30 UIL Music	3/13/2025	400.00	UIL concert and sight-reading entry

VENDOR	DATE	AMOUNT	DESCRIPTION
Region 30 UIL Music	3/13/2025	400.00	UIL concert and sight-reading entry
Region 30 UIL Music	3/13/2025	400.00	Entries for UIL Concert and Sight Reading Contest on April
Region 30 UIL Music	3/13/2025	400.00	Entries for UIL Concert and Sight Reading Contest on April
Region 30 UIL Music	3/13/2025	400.00	UIL for STEAM MS/GDDS Band 4/3/2025
Region 30 UIL Music	3/13/2025	400.00	UIL for STEAM MS/GDDS Band 4/3/2025
Padilla, Lauren	3/28/2025	860.00	Student per diem BHS show choir trip to Jackson, MS
Region 30 UIL Music	3/13/2025	900.00	UIL Concert and Sight Reading Contest April 3 & 4 Entry
Rouse HS Choir Booster	3/28/2025	300.00	Registration Fee Capital City Show Choir Competition
Region 30 UIL Music	3/13/2025	2,250.00	UIL Concert & Sightreading Contest Entry Fees (contest on
Rouse HS Choir Booster	3/28/2025	300.00	Capital City Show Choir Contest - March 23, 2024
Tour-Rific of Texas	3/28/2025	3,230.00	Choir enrichment trip to Nashville transportation expenses
Region 30 UIL Music	3/13/2025	800.00	Entry fees for UIL Concert and Sight Reading evaluation on
Frame, Adam	3/3/2025	700.00	Per diem for student meals for UIL
UIL Music Region VII	3/3/2025	1,200.00	UIL Entry Fees
Rouse HS Choir Booster	3/28/2025	300.00	Capitol City Showcase Registration
Stubblefield, Megan	3/3/2025	540.00	Meal money for UIL March 4 and March 5
Region 30 UIL Music	3/13/2025	800.00	Entry fees for UIL Concert and Sight Reading evaluation on
Commerce Bank Travel	3/3/2025	469.16	HOTEL - CRIMINAL JUSTICE COMPETITON, WICHITA FALLS FEB 7-8
Shepherd, Shari	3/28/2025	40.00	Student meal money for FCCLA State Competition on April
Texas FCCLA	3/14/2025	360.00	Registration for 2025 State FCCLA Leadership Conference on
Commerce Bank Travel	3/12/2025	158.44	HOTEL FUEL AND PARKING - TAFE CONFERENCE FEB 16 - 18
EAN Holdings, LLC **	3/5/2025	363.65	RENTAL FOR TAFE IN GALVESTON FEB 14 - 20
Commerce Bank Travel	3/12/2025	220.89	Hotel for FCCLA Regional II Meeting on February 27-March 1
Commerce Bank Travel	3/12/2025	42.66	Fuel for rental to FCCLA Region II meeting on February
EAN Holdings, LLC **	3/12/2025	288.72	Car Rental for FCCLA Meeting on February 27-March 1
Amazon.Com	2/21/2025	108.78	Student snacks for UIL events
Hughes, Ashton	3/14/2025	500.00	Student meal money for District UIL on March 24th
Hope, Melissa	3/12/2025	190.00	MEAL MONEY MARCH 24 - CHECK NEEDED BY MARCH 14 - UIL
Hope, Melissa	3/12/2025	280.00	MEAL MONEY FOR UIL DISTRICT MEET MARCH 24
Sarradet, Rene	3/26/2025	480.00	Student meal money for One Act Play on March 28th
Tour-Rific of Texas	3/28/2025	680.00	Choir enrichment trip to Nashville transportation expenses
GoldStar Transit, Inc	3/13/2025	189.72	Transportation to SkillsUSA Competition on February 14th
GoldStar Transit, Inc	3/13/2025	227.46	Transportation to SkillsUSA Competition on February 14th
GoldStar Transit, Inc	3/13/2025	268.28	Transportation to SkillsUSA Competition on February 15th
GoldStar Transit, Inc	3/13/2025	449.41	Busing
GoldStar Transit, Inc	3/13/2025	163.44	Bus Trips from Kerr to Hughes in the morning and in
GoldStar Transit, Inc	3/13/2025	47.37	Bus Trips from Kerr to Hughes in the morning and in
GoldStar Transit, Inc	3/13/2025	479.82	Bus for Winterguard Competition

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	3/13/2025	268.43	Bus for Indoor Drumline Competition
GoldStar Transit, Inc	3/13/2025	602.83	Buses for Solo & Ensemble Contest
GoldStar Transit, Inc	3/13/2025	705.76	February Buses
GoldStar Transit, Inc	3/13/2025	592.51	February Buses
GoldStar Transit, Inc	3/13/2025	390.99	Transportation to I.M. Terrell High School Cowtown Show
GoldStar Transit, Inc	3/13/2025	448.45	Transportation to LD Bell HS Saturday, 2/22/2025 H-E-B Show
GoldStar Transit, Inc	3/13/2025	390.81	Bus for show choir to competition on 2/8.
GoldStar Transit, Inc	3/13/2025	606.95	Goldstar transportation (#893) for CHS Chamber Chamber
GoldStar Transit, Inc	3/13/2025	246.65	Transportation
GoldStar Transit, Inc	3/13/2025	246.66	Transportation
GoldStar Transit, Inc	3/13/2025	438.11	Transportation
GoldStar Transit, Inc	3/13/2025	171.98	Transportation
GoldStar Transit, Inc	3/13/2025	250.43	Transportation
GoldStar Transit, Inc	3/13/2025	40.88	UIL MEET FEB 8 - GRANDVIEW HS
Sam's Wholesale Club	3/13/2025	258.84	Snacks for UIL
Music Theatre International***	3/11/2025	139.00	STEAM Musical Licensing
Next Stage Press	3/13/2025	200.00	UIL ROYALTIES/SCRIPTS
Scott Porter Tax A/C	3/28/2025	91,740.00	Tax collections
FedEx	3/12/2025	355.19	Printing
Rhodes of Texas Et3, Inc.	3/13/2025	750.00	BOARD OF 8 TRAINING PD
Gonzo Strategies	3/12/2025	1,112.45	Promotional Banner/Backdrop
Gonzo Strategies	3/12/2025	321.60	Promo Supplies
Denning Consultants	3/28/2025	440.00	Consulting services
Brinks Incorporated	3/12/2025	4,375.86	Armored Car services
Amazon.Com	3/11/2025	199.28	PD Book
Apple Computer Inc	3/12/2025	3,699.00	MacBook Pro and Apple TV
Amazon.Com	3/11/2025	189.99	Podium
GallUp, Inc	3/12/2025	479.92	PD
Amazon.Com	3/11/2025	105.96	Book
Apple Computer Inc	3/12/2025	149.00	MacBook Pro and Apple TV
B & H Photo	3/12/2025	44.99	Wireless Mouse and Keyboard
Amazon.Com	3/11/2025	8.95	Office supplies
CDW Government Inc	3/12/2025	218.28	Drums and waste cartridges
Arriaga, Celeste	3/12/2025	39.00	Travel reimbursement
Butler, Paula	3/12/2025	39.00	Travel reimbursement
Commerce Bank Travel	3/3/2025	321.75	Staff travel
Commerce Bank Travel	3/3/2025	321.75	Staff travel
Commerce Bank Travel	3/12/2025	360.75	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	3/12/2025	289.25	Staff travel
Mize, Brenda	3/13/2025	284.00	Travel reimbursement
Texas Assn of Sch Bus Official **	3/25/2025	125.00	Staff development
Commerce Bank Travel	3/3/2025	321.75	Hotel for TASBO
Commerce Bank Travel	3/12/2025	288.75	Hotel for TASBO
Shelton, AnnMarie	3/13/2025	39.00	Staff Travel Reimbursement
Johnson County Elections	3/12/2025	75.00	Election cost.
Texas Assn of Sch Bus Official **	3/25/2025	145.00	Membership Dues
Staples Business Advantage **	3/11/2025	209.20	Certificates and certificate holders.
Commerce Bank	3/3/2025	139.32	Business meetings and incidentals
Commerce Bank	3/3/2025	562.13	Catering services
Fresco's	3/12/2025	262.95	Catering services
Roscoe's Smokehouse	3/28/2025	348.00	Catering services
Commerce Bank	3/12/2025	196.14	Ads
Commerce Bank	3/12/2025	74.54	Business meetings and incidentals
Commerce Bank	3/3/2025	38.61	Business lunches
Burleson Quick Lube	3/12/2025	70.49	Oil changes and related services
GoldStar Transit, Inc	3/13/2025	143.24	Shuttle Bus Maintenance
Quick Auto Shop	3/13/2025	879.07	vehicle repairs
Quick Auto Shop	3/28/2025	1,434.03	Vehicle Maintenance
Quick Auto Shop	3/28/2025	18.50	vehicle repairs
Ron Choate Custom Upholstery	3/13/2025	1,060.00	seat repair - truck #172
EMR Elevator	3/12/2025	2,267.80	Elevator monthly monitoring
Bass Roofing and Restoration	3/12/2025	200.00	Roof repairs
Bass Roofing and Restoration	3/12/2025	350.00	Roof repairs
Bass Roofing and Restoration	3/12/2025	200.00	Roof repairs
Bass Roofing and Restoration	3/12/2025	125.00	Roof repairs
Bass Roofing and Restoration	3/12/2025	350.00	Roof repairs
Bass Roofing and Restoration	3/28/2025	185.00	Roof repairs
Bass Roofing and Restoration	3/28/2025	185.00	Roof repairs
Bass Roofing and Restoration	3/28/2025	185.00	Roof repairs
Bass Roofing and Restoration	3/28/2025	185.00	Roof repairs
Bass Roofing and Restoration	3/28/2025	375.00	Roof repairs
Bass Roofing and Restoration	3/28/2025	395.00	Roof repairs
Bass Roofing and Restoration	3/28/2025	185.00	Roof repairs
Carson Pest Control Corp	3/12/2025	52.50	Pest control services
Carson Pest Control Corp	3/12/2025	63.00	Pest control services
Carson Pest Control Corp	3/12/2025	63.00	Pest control services

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	3/12/2025	63.00	Pest control services
Carson Pest Control Corp	3/12/2025	63.00	Pest control services
Carson Pest Control Corp	3/12/2025	35.00	Pest control services
Carson Pest Control Corp	3/12/2025	77.70	Pest control services
Carson Pest Control Corp	3/12/2025	141.00	Pest control services
Carson Pest Control Corp	3/12/2025	131.25	pest control
Carson Pest Control Corp	3/12/2025	96.60	pest control
Carson Pest Control Corp	3/12/2025	76.65	pest control
Carson Pest Control Corp	3/12/2025	76.65	pest control
Carson Pest Control Corp	3/12/2025	63.00	pest control
Carson Pest Control Corp	3/12/2025	63.00	pest control
Carson Pest Control Corp	3/12/2025	63.00	pest control
Carson Pest Control Corp	3/12/2025	63.00	pest control
Carson Pest Control Corp	3/12/2025	123.90	pest control
Carson Pest Control Corp	3/12/2025	182.70	pest control
Carson Pest Control Corp	3/28/2025	74.00	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Carson Pest Control Corp	3/28/2025	77.70	pest control
Carson Pest Control Corp	3/28/2025	35.00	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Carson Pest Control Corp	3/28/2025	52.50	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Carson Pest Control Corp	3/28/2025	63.00	pest control
Climatec, LLC	3/12/2025	178.00	Alerton Issue
H2I Group, Inc	3/12/2025	1,995.00	Clinkscale Basketball goal repair
Lone Star Communications	3/12/2025	2,586.00	Fire Alarm monitoring
North Texas Fire LLC	3/13/2025	230.00	Fire system repairs
North Texas Fire LLC	3/14/2025	230.00	Fire system repairs
North Texas Fire LLC	3/28/2025	980.05	Fire system repairs
North Texas Fire LLC	3/28/2025	1,280.00	Fire system repairs
Prime Source Construction Inc.	3/13/2025	435.00	Roof repairs
Prime Source Construction Inc.	3/13/2025	207.00	Roof repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
Prime Source Construction Inc.	3/13/2025	528.00	Roof repairs
Prime Source Construction Inc.	3/28/2025	424.50	Roof repairs
Prime Source Construction Inc.	3/28/2025	450.00	Roof repairs
Vector Concepts	3/13/2025	440.00	Kerr MS flooring
Won-Door Corporation ***	3/4/2025	446.25	BHS Fire Door repair
Won-Door Corporation ***	3/4/2025	159.56	BHS Fire Door repair
Accurate Leak and Line	3/12/2025	13,300.00	BHS Tennis Center water line repair
Accurate Leak and Line	3/28/2025	2,750.00	CHS Sewer line repair
Burleson Outdoor Power Equipment **	3/25/2025	1,407.13	Mower #12 repair
Burleson Outdoor Power Equipment **	3/25/2025	345.00	small equipment repairs
Burleson Tree Service **	3/25/2025	1,000.00	Brush removal - Stribling
United AG & Turf	3/13/2025	670.80	Equipment repairs
Equipment Depot	3/12/2025	5,016.36	Backhoe repair
Equipment Depot	3/12/2025	1,536.00	backhoe repair
ICES	3/28/2025	900.00	USTs quarterly PMs
Texas Overhead Door	3/13/2025	250.00	Overhead door repair
AT&T Corp	3/28/2025	41.88	FirstNet Emergency Services
Charter Communications	3/12/2025	1,215.83	Internet Services Account
ESC Region XI	3/12/2025	1,800.00	Internet access
Republic Services #794 **	3/11/2025	4,007.61	Waste disposal
Republic Services #794 **	3/11/2025	1,530.54	Waste disposal
Republic Services #794 **	3/11/2025	12,103.35	Waste disposal
Safety-Kleen	3/14/2025	868.50	Paint thinner disposal
TerraCycle Regulated Waste LLC	3/13/2025	883.50	Bulb recycling
Hudson Energy	3/28/2025	29,756.66	Utilities
Hudson Energy	3/28/2025	4,615.21	Utilities
United Cooperative Serv. ***	3/4/2025	20,634.03	Utilities
United Cooperative Serv. ***	3/4/2025	28,570.32	Utilities
Hudson Energy	3/28/2025	6,875.69	Utilities
Hudson Energy	3/28/2025	5,711.60	Utilities
Hudson Energy	3/28/2025	6,288.46	Utilities
United Cooperative Serv. ***	3/25/2025	8,351.68	Utilities
United Cooperative Serv. ***	3/25/2025	3,956.04	Utilities
Hudson Energy	3/28/2025	3,643.07	Utilities
Hudson Energy	3/28/2025	7,094.54	Utilities
Hudson Energy	3/28/2025	4,914.91	Utilities
Hudson Energy	3/28/2025	3,011.89	Utilities
Hudson Energy	3/28/2025	4,185.02	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	3/28/2025	3,306.69	Utilities
United Cooperative Serv. ***	3/25/2025	1,836.76	Utilities
United Cooperative Serv. ***	3/25/2025	2,448.96	Utilities
Hudson Energy	3/28/2025	4,539.20	Utilities
Hudson Energy	3/28/2025	5,042.66	Utilities
Hudson Energy	3/28/2025	5,412.23	Utilities
United Cooperative Serv. ***	3/11/2025	981.12	Utilities
United Cooperative Serv. ***	3/11/2025	6,622.56	Utilities
Hudson Energy	3/28/2025	6,429.24	Utilities
United Cooperative Serv. ***	3/11/2025	1,890.79	Utilities
Atmos Energy	3/4/2025	25.92	Utilities
Atmos Energy	3/4/2025	61.62	Utilities
Atmos Energy	3/28/2025	2,015.68	Utilities
Atmos Energy	3/28/2025	213.68	Utilities
Atmos Energy	3/28/2025	5,291.05	Utilities
Atmos Energy	3/28/2025	560.81	Utilities
Atmos Energy	3/28/2025	601.25	Utilities
Atmos Energy	3/28/2025	786.17	Utilities
Atmos Energy	3/28/2025	2,730.65	Utilities
Atmos Energy	3/28/2025	3,570.98	Utilities
Atmos Energy	3/28/2025	759.44	Utilities
Atmos Energy	3/28/2025	1,898.72	Utilities
Atmos Energy	3/28/2025	92.82	Utilities
Atmos Energy	3/28/2025	121.31	Utilities
Atmos Energy	3/28/2025	610.87	Utilities
Atmos Energy	3/28/2025	798.76	Utilities
Atmos Energy	3/28/2025	104.78	Utilities
Atmos Energy	3/28/2025	137.05	Utilities
Atmos Energy	3/28/2025	889.33	Utilities
Atmos Energy	3/28/2025	1,163.00	Utilities
Atmos Energy	3/28/2025	196.77	Utilities
Atmos Energy	3/28/2025	590.30	Utilities
Atmos Energy	3/28/2025	469.17	Utilities
Atmos Energy	3/28/2025	649.49	Utilities
Atmos Energy	3/28/2025	923.91	Utilities
Atmos Energy	3/28/2025	1,279.26	Utilities
Atmos Energy	3/28/2025	455.92	Utilities
Atmos Energy	3/28/2025	1,139.82	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	3/28/2025	57.68	Utilities
Atmos Energy	3/28/2025	144.13	Utilities
Atmos Energy	3/4/2025	28.08	Utilities
Atmos Energy	3/4/2025	66.68	Utilities
Atmos Energy	3/28/2025	347.88	Utilities
Atmos Energy	3/28/2025	454.87	Utilities
AT&T	3/4/2025	2,315.82	Utilities
AT&T	3/4/2025	369.64	Utilities
AT&T	3/12/2025	593.01	Utilities
AT&T	3/12/2025	180.33	Utilities
AT&T	3/28/2025	2,769.27	Utilities
Dept of Information Resources	3/28/2025	325.04	Utilities
Open Text Inc. **	3/4/2025	72.78	Utilities
Verizon	3/13/2025	351.75	Utilities
Verizon	3/28/2025	351.75	Utilities
Verizon	3/28/2025	351.75	Utilities
Vexus Fiber**	3/11/2025	13.67	Toll Free Phone Number
AT&T Corp	3/12/2025	53.79	Utilities
City of Burleson	3/12/2025	53.52	Utilities
City of Burleson	3/12/2025	259.85	Utilities
City of Burleson	3/12/2025	313.44	Utilities
City of Burleson	3/12/2025	70.63	Utilities
City of Burleson	3/12/2025	2,701.90	Utilities
City of Burleson	3/12/2025	342.77	Utilities
City of Burleson	3/12/2025	93.50	Utilities
City of Burleson	3/12/2025	186.97	Utilities
Bethesda Water Supply Corp	3/4/2025	18.59	Utilities
Bethesda Water Supply Corp	3/4/2025	2,132.98	Utilities
Bethesda Water Supply Corp	3/4/2025	1,146.97	Utilities
Bethesda Water Supply Corp	3/4/2025	191.68	Utilities
Bethesda Water Supply Corp	3/4/2025	387.58	Utilities
Bethesda Water Supply Corp	3/4/2025	421.18	Utilities
Bethesda Water Supply Corp	3/4/2025	194.71	Utilities
Bethesda Water Supply Corp	3/28/2025	15.18	Utilities
Bethesda Water Supply Corp	3/28/2025	1,650.88	Utilities
Bethesda Water Supply Corp	3/28/2025	945.34	Utilities
Bethesda Water Supply Corp	3/28/2025	153.78	Utilities
Bethesda Water Supply Corp	3/28/2025	303.24	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	3/28/2025	328.02	Utilities
Bethesda Water Supply Corp	3/28/2025	150.57	Utilities
Bethesda Water Supply Corp	3/28/2025	3.41	Utilities
Bethesda Water Supply Corp	3/28/2025	375.21	Utilities
Bethesda Water Supply Corp	3/28/2025	214.75	Utilities
Bethesda Water Supply Corp	3/28/2025	34.88	Utilities
Bethesda Water Supply Corp	3/28/2025	72.22	Utilities
Bethesda Water Supply Corp	3/28/2025	78.20	Utilities
Bethesda Water Supply Corp	3/28/2025	43.12	Utilities
City of Burleson	3/12/2025	124.50	Utilities
City of Burleson	3/12/2025	131.40	Utilities
City of Burleson	3/12/2025	686.10	Utilities
City of Burleson	3/12/2025	248.96	Utilities
City of Burleson	3/12/2025	262.89	Utilities
City of Burleson	3/12/2025	1,372.33	Utilities
City of Burleson	3/12/2025	147.45	Utilities
City of Burleson	3/12/2025	230.27	Utilities
City of Burleson	3/12/2025	781.06	Utilities
City of Burleson	3/12/2025	1,289.44	Utilities
Bethesda Water Supply Corp	3/12/2025	87.21	Utilities
Bethesda Water Supply Corp	3/12/2025	918.68	Utilities
Bethesda Water Supply Corp	3/12/2025	87.21	Utilities
Bethesda Water Supply Corp	3/12/2025	87.21	Utilities
Bethesda Water Supply Corp	3/12/2025	87.21	Utilities
Bethesda Water Supply Corp	3/12/2025	65.79	Utilities
Bethesda Water Supply Corp	3/12/2025	87.21	Utilities
Bethesda Water Supply Corp	3/12/2025	61.53	Utilities
Bethesda Water Supply Corp	3/12/2025	648.36	Utilities
Bethesda Water Supply Corp	3/12/2025	61.53	Utilities
Bethesda Water Supply Corp	3/12/2025	61.53	Utilities
Bethesda Water Supply Corp	3/12/2025	61.53	Utilities
Bethesda Water Supply Corp	3/12/2025	92.96	Utilities
Bethesda Water Supply Corp	3/12/2025	61.53	Utilities
City of Burleson	3/12/2025	510.47	Utilities
City of Burleson	3/28/2025	26.40	Utilities
City of Burleson	3/28/2025	519.53	Utilities
City of Burleson	3/28/2025	40.82	Utilities
City of Burleson	3/28/2025	802.83	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	3/28/2025	660.94	Utilities
City of Burleson	3/28/2025	802.72	Utilities
City of Burleson	3/12/2025	879.41	Utilities
City of Burleson	3/12/2025	429.70	Utilities
City of Burleson	3/12/2025	859.35	Utilities
City of Burleson	3/28/2025	545.60	Utilities
City of Burleson	3/28/2025	148.76	Utilities
Bethesda Water Supply Corp	3/4/2025	736.80	Utilities
Bethesda Water Supply Corp	3/4/2025	76.95	Utilities
Bethesda Water Supply Corp	3/4/2025	687.73	Utilities
Bethesda Water Supply Corp	3/4/2025	71.79	Utilities
Bethesda Water Supply Corp	3/28/2025	518.60	Utilities
Bethesda Water Supply Corp	3/28/2025	74.37	Utilities
Bethesda Water Supply Corp	3/28/2025	518.60	Utilities
Bethesda Water Supply Corp	3/28/2025	74.37	Utilities
City of Burleson	3/28/2025	482.68	Utilities
City of Burleson	3/28/2025	746.07	Utilities
City of Burleson	3/28/2025	982.33	Utilities
City of Burleson	3/28/2025	256.39	Utilities
Bethesda Water Supply Corp	3/28/2025	148.74	Utilities
Bethesda Water Supply Corp	3/28/2025	148.74	Utilities
Bethesda Water Supply Corp	3/28/2025	285.72	Utilities
Bethesda Water Supply Corp	3/28/2025	254.84	Utilities
Bethesda Water Supply Corp	3/28/2025	148.74	Utilities
City of Fort Worth Water Department **	3/25/2025	1,067.96	Utilities
City of Burleson	3/28/2025	452.99	Utilities
City of Burleson	3/28/2025	61.88	Utilities
City of Burleson	3/28/2025	452.99	Utilities
City of Burleson	3/28/2025	75.18	Utilities
City of Burleson	3/12/2025	58.90	Utilities
City of Burleson	3/12/2025	117.70	Utilities
City of Burleson	3/12/2025	668.11	Utilities
City of Burleson	3/12/2025	76.92	Utilities
Bethesda Water Supply Corp	3/12/2025	100.25	Utilities
Bethesda Water Supply Corp	3/12/2025	27.29	Utilities
Sunbelt Rentals, Inc. **	3/25/2025	103.55	renting large equipment
Sign Solution **	3/25/2025	272.00	District signs
Sign Solution **	3/25/2025	12.00	District signs

VENDOR	DATE	AMOUNT	DESCRIPTION
Advance Battery Company, Inc.	3/12/2025	123.35	Vehicle batteries
Advance Battery Company, Inc.	3/12/2025	182.75	Vehicle batteries
Auto Zone **	3/25/2025	161.49	Vehicle parts
Burleson Tire and Automotive	3/12/2025	260.54	Tires
Burleson Tire and Automotive	3/28/2025	100.00	Tires
Ron Choate Custom Upholstery	3/13/2025	420.00	seat repair - truck #172
Burleson Outdoor Power Equipment **	3/12/2025	221.00	grounds supplies
Burleson Outdoor Power Equipment **	3/12/2025	2.97	grounds supplies
Burleson Outdoor Power Equipment **	3/12/2025	466.49	grounds supplies
Burly Corp Of North America	3/28/2025	15.88	Fencing supplies
Burly Corp Of North America	3/28/2025	10.00	Fencing supplies
Home Depot Credit Services	3/12/2025	29.69	Ground supplies
Home Depot Credit Services	3/12/2025	7.93	Ground supplies
Home Depot Credit Services	3/12/2025	255.58	Ground supplies
Home Depot Credit Services	3/12/2025	37.40	Ground supplies
Home Depot Credit Services	3/12/2025	215.48	Ground supplies
Home Depot Credit Services	3/12/2025	37.18	Ground supplies
Home Depot Credit Services	3/12/2025	21.81	Ground supplies
Home Depot Credit Services	3/12/2025	55.41	Ground supplies
Home Depot Credit Services	3/12/2025	10.06	Ground supplies
Home Depot Credit Services	3/12/2025	154.32	Ground supplies
Home Depot Credit Services	3/12/2025	164.91	Ground supplies
Home Depot Credit Services	3/12/2025	66.66	Ground supplies
Home Depot Credit Services	3/12/2025	(46.28)	Ground supplies
Home Depot Credit Services	3/12/2025	8.04	Ground supplies
Lowe's Companies Inc	3/28/2025	17.06	Grounds supplies
Lowe's Companies Inc	3/28/2025	77.84	Grounds supplies
Sand & Gravel To Go Inc	3/13/2025	42.00	Materials for grounds keeping
Sand & Gravel To Go Inc	3/13/2025	110.00	Materials for grounds keeping
Sand & Gravel To Go Inc	3/13/2025	30.00	Materials for grounds keeping
Sand & Gravel To Go Inc	3/14/2025	110.00	Materials for grounds keeping
Sand & Gravel To Go Inc	3/28/2025	556.00	Materials for grounds keeping
Sand & Gravel To Go Inc	3/28/2025	228.00	Materials for grounds keeping
Sand & Gravel To Go Inc	3/28/2025	228.00	Materials for grounds keeping
Sand & Gravel To Go Inc	3/28/2025	30.00	Materials for grounds keeping
Sand & Gravel To Go Inc	3/28/2025	228.00	Materials for grounds keeping
SiteOne Landscape Supply, LLC	3/28/2025	310.41	Grounds supplies
SiteOne Landscape Supply, LLC	3/28/2025	625.10	Grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Multi-Chem Ltd.	3/28/2025	860.00	CHS Baseball Fertilizer & seed
Texas Multi-Chem Ltd.	3/28/2025	344.00	CHS Softball fertilizer & seed
Texas Multi-Chem Ltd.	3/28/2025	1,032.00	BHS Baseball fertilizer and seed
Texas Multi-Chem Ltd.	3/28/2025	852.00	BHS Stadium track fertilizer
Texas Multi-Chem Ltd.	3/28/2025	344.00	BHS softball fertilizer and seed
United AG & Turf	3/13/2025	20.58	grounds supplies
United AG & Turf	3/28/2025	43.10	grounds supplies
Amazon.Com	3/11/2025	77.48	Garage Door Opener
Capital One Trade Credit	3/28/2025	40.28	Tools and supplies
Elliott Electric Supply	3/12/2025	118.85	Electrical Supplies
Elliott Electric Supply	3/28/2025	692.35	CHS lights
Elliott Electric Supply	3/28/2025	376.78	Electrical supplies
Elliott Electric Supply	3/28/2025	356.40	Electrical supplies
Elliott Electric Supply	3/28/2025	376.00	Electrical supplies
Elliott Electric Supply	3/28/2025	29.51	Electrical Supplies
Elliott Electric Supply	3/28/2025	65.56	Electrical Supplies
Elliott Electric Supply	3/28/2025	28.88	Electrical Supplies
Elliott Electric Supply	3/28/2025	13.93	Electrical Supplies
Elliott Electric Supply	3/28/2025	96.34	Electrical Supplies
Epic Supply Company **	3/5/2025	1,399.69	plumbing supplies
Epic Supply Company **	3/12/2025	258.33	plumbing supplies
Epic Supply Company **	3/25/2025	466.34	Plumbing supplies
Epic Supply Company **	3/25/2025	346.46	Plumbing supplies
Equipment Depot	3/28/2025	974.53	Backhoe repair
Fairway Supply, Inc. **	3/25/2025	130.70	Caps & Springs
H2I Group, Inc	3/12/2025	720.21	Clinkscale Basketball goal repair
Home Depot Credit Services	3/12/2025	12.97	building supplies
Home Depot Credit Services	3/12/2025	36.50	building supplies
Home Depot Credit Services	3/12/2025	34.32	building supplies
Home Depot Credit Services	3/12/2025	18.54	building supplies
Home Depot Credit Services	3/12/2025	56.87	building supplies
Home Depot Credit Services	3/12/2025	26.28	building supplies
Home Depot Credit Services	3/12/2025	15.96	building supplies
Home Depot Credit Services	3/12/2025	38.30	building supplies
Home Depot Credit Services	3/12/2025	23.21	Building supplies
Home Depot Credit Services	3/12/2025	31.78	Building supplies
Home Depot Credit Services	3/12/2025	22.97	Building supplies
Home Depot Credit Services	3/12/2025	38.49	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	3/12/2025	1.38	Building supplies
Home Depot Credit Services	3/12/2025	19.97	Building supplies
Home Depot Credit Services	3/12/2025	26.95	Building supplies
Home Depot Credit Services	3/12/2025	30.22	Building supplies
Home Depot Credit Services	3/12/2025	71.70	Building supplies
Home Depot Credit Services	3/28/2025	106.71	Building supplies
Home Depot Credit Services	3/28/2025	39.85	Building supplies
Home Depot Credit Services	3/28/2025	431.80	Building supplies
Home Depot Credit Services	3/28/2025	280.59	Building supplies
Home Depot Credit Services	3/28/2025	96.44	Building supplies
Home Depot Credit Services	3/28/2025	86.80	Building supplies
Home Depot Credit Services	3/28/2025	48.96	Building supplies
Home Depot Credit Services	3/28/2025	60.08	Building supplies
Home Depot Credit Services	3/28/2025	98.08	Building supplies
Home Depot Credit Services	3/28/2025	9.94	Building supplies
Home Depot Credit Services	3/28/2025	114.00	Building supplies
Home Depot Credit Services	3/28/2025	80.10	Building supplies
Home Depot Credit Services	3/28/2025	75.98	Building supplies
Home Depot Credit Services	3/28/2025	2.45	Building supplies
Home Depot Credit Services	3/28/2025	8.64	Building supplies
Home Depot Credit Services	3/28/2025	6.28	Building supplies
Home Depot Credit Services	3/28/2025	11.57	Building supplies
Home Depot Credit Services	3/28/2025	21.96	Building supplies
Home Depot Credit Services	3/28/2025	42.95	Building supplies
Home Depot Credit Services	3/28/2025	289.90	Building supplies
Lennox Industries Inc	3/12/2025	936.00	Paint Shop A/C unit
Lennox Industries Inc	3/12/2025	433.94	HVAC parts
Lennox Industries Inc	3/12/2025	433.94	HVAC parts
Lennox Industries Inc	3/12/2025	330.71	HVAC parts
Lennox Industries Inc	3/28/2025	464.00	Heat exchangers
Lennox Industries Inc	3/28/2025	48.59	HVAC parts
Lowe's Companies Inc	3/12/2025	60.76	building supplies
Lowe's Companies Inc	3/28/2025	17.08	building supplies
Lowe's Companies Inc	3/28/2025	41.76	building supplies
Lowe's Companies Inc	3/28/2025	58.80	building supplies
Mark's Plumbing Parts **	3/4/2025	817.14	plumbing parts
Reece Plumbing **	3/4/2025	425.49	Plumbing supplies
Reece Plumbing **	3/4/2025	123.29	Plumbing supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Reece Plumbing **	3/25/2025	42.90	Plumbing supplies
Reece Plumbing **	3/25/2025	109.61	Plumbing supplies
Sherwin Williams **	3/4/2025	21.14	Paint supplies
Sherwin Williams **	3/4/2025	83.16	Paint supplies
Sherwin Williams **	3/4/2025	32.61	Paint supplies
Sherwin Williams **	3/11/2025	19.39	Paint supplies
Sherwin Williams **	3/11/2025	43.72	Paint supplies
Sherwin Williams **	3/25/2025	20.69	Paint supplies
Sherwin Williams **	3/25/2025	132.56	Paint supplies
Sherwin Williams **	3/25/2025	5.26	Paint supplies
Sherwin Williams **	3/25/2025	62.00	Paint supplies
Sherwin Williams **	3/25/2025	62.00	Paint supplies
United Refrigeration	3/13/2025	95.78	HVAC supplies
United Refrigeration	3/13/2025	90.63	HVAC supplies
United Refrigeration	3/13/2025	437.05	HVAC supplies
United Refrigeration	3/13/2025	315.37	HVAC supplies
United Refrigeration	3/13/2025	53.93	HVAC supplies
United Refrigeration	3/13/2025	110.02	HVAC supplies
United Refrigeration	3/14/2025	176.80	HVAC supplies
United Refrigeration	3/14/2025	377.64	HVAC supplies
United Refrigeration	3/14/2025	83.06	HVAC supplies
United Refrigeration	3/14/2025	87.91	HVAC supplies
United Refrigeration	3/28/2025	15.33	HVAC supplies
United Refrigeration	3/28/2025	46.01	HVAC supplies
United Refrigeration	3/28/2025	831.06	HVAC supplies
United Refrigeration	3/28/2025	97.45	HVAC supplies
Vector Concepts	3/13/2025	203.00	Kerr MS flooring
WinWholesale Commercial Charge Program	3/28/2025	254.40	plumbing supplies
H2I Group, Inc	3/12/2025	663.47	Clinkscale Basketball goal repair
United AG & Turf	3/14/2025	596.44	Bat wing drive shaft
United Refrigeration	3/28/2025	1,657.62	Bransom Compressor
Lindenmeyr Munroe	3/28/2025	5,196.00	Custodial supplies
Amazon.Com	2/21/2025	277.92	BUILDING SUPPLIES - CHANGING TABLES
Texas Tires 18	3/13/2025	255.00	Tire replacement for Ag Truck
Advance Battery Company, Inc.	3/28/2025	85.64	custodial supplies
Advance Battery Company, Inc.	3/28/2025	98.23	custodial supplies
Advance Battery Company, Inc.	3/28/2025	921.76	custodial supplies
Advance Battery Company, Inc.	3/28/2025	(218.25)	custodial supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Dicke, John-Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Kellum, Mark	3/12/2025	110.00	Traffic control officer
Stoner, Matthew	3/13/2025	110.00	Traffic control officer
Brown, Travis	3/12/2025	110.00	SRO for March 4 2024 FFA Alumni meeting.
Interquest Canines of N TX	3/12/2025	675.00	Detection Canines
Henken, Shelly	3/28/2025	110.00	Security for Pre-UIL Concert 3/11
Grace, Nicholas	3/12/2025	220.00	BHS theatre security
Stolz Telecom	3/28/2025	1,562.10	SSO Radio
Amazon.Com	3/11/2025	45.00	General Supply
Amazon.Com	2/21/2025	290.25	Supplies for STEAM MS
Chisholm Trail Firearms	3/12/2025	740.00	Ammunition for SSOs
Chisholm Trail Firearms	3/28/2025	560.00	Ammunition for SSOs
Off Duty Armory	3/28/2025	500.00	TX DPS School Safety Training for SSOs
North Texas Fire LLC	3/13/2025	5,081.00	Fire alarm
North Texas Fire LLC	3/13/2025	7,937.00	Fire alarm
North Texas Fire LLC	3/13/2025	15,464.00	Fire alarm
Southwest Networks, Inc.	3/28/2025	7,043.44	Camera Cabling (Taylor)
AWS Inc.	3/12/2025	529.73	Web Services - Offsite Disaster Recovery
ClassLink	3/12/2025	12,527.36	Annual Software License
GoDaddy.com	3/12/2025	449.99	standard Wildcard SSL renewal
Quick Auto Shop	3/28/2025	750.44	AC Repair for 2006 Ford E250 Van
Texas Tires 18	3/28/2025	6,200.00	Vehicle Maintenance and Repair
Sunbelt Rentals, Inc. **	3/4/2025	55.12	Lift Rental
Sunbelt Rentals, Inc. **	3/11/2025	85.68	Lift Rental
Rational Acoustics LLC	3/28/2025	1,299.00	Smaart Suite License
Batteries Plus Bulbs	3/28/2025	1,080.00	Batteries
Home Depot Credit Services	3/12/2025	30.62	Misc technology supplies
Home Depot Credit Services	3/12/2025	8.48	Misc technology supplies
Office Depot Inc.	3/28/2025	504.36	Office supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	3/28/2025	42.99	Office supplies
Office Depot Inc.	3/28/2025	63.18	Office supplies
Office Depot Inc.	3/28/2025	167.09	Office supplies
Commerce Bank	3/12/2025	48.02	Monthly Incidentals
Fed Ex	3/12/2025	50.30	Shipping charges
Fed Ex	3/28/2025	18.32	Shipping charges
Burleson Sign Gypsies	3/28/2025	50.00	PreK Field Day Yard Sign
BISD Food Service	3/12/2025	21.60	Water for Takis and Telpas Event 01/22/25
HEB Corporate Acct# 10056926000	3/12/2025	211.72	parent university supplies
Central Appraisal District	3/28/2025	176,043.05	Appraisal Services
Severns, Jennifer	3/13/2025	249.00	Parent Refund
Sam's Wholesale Club	3/13/2025	518.95	Snacks for Harvard Tutorials
Fort Worth Museum Science/History **	3/12/2025	800.00	Family Night at the Museum
Amplio Learning	3/26/2025	6,350.00	amplio - propshare
Amplio Learning	3/28/2025	6,350.00	amplio - propshare
Corn, Kathy	3/12/2025	15.40	SPRING MILEAGE
Corn, Kathy	3/12/2025	29.85	SPRING MILEAGE
General Parts LLC	3/13/2025	5,532.05	Combi Repair - Frazier
Hagar Restaurant Serv ***	3/13/2025	202.00	Repairs
PortionPac Chemical Corp.	3/13/2025	608.30	Chemicals and Cleaning Supplies for Spring Semester
PortionPac Chemical Corp.	3/28/2025	608.30	Chemicals and Cleaning Supplies for Spring Semester
Bull's Eye Brands	3/13/2025	5,724.68	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	3/13/2025	306.67	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	3/13/2025	94.45	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/13/2025	251.70	Bread Purchases for January and February
Labatt Food Service LLC	3/13/2025	33,481.14	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	6,360.26	Milk and Juice for February
Bull's Eye Brands	3/13/2025	3,119.89	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	3/13/2025	154.04	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	3/13/2025	135.15	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/13/2025	287.40	Bread Purchases for January and February
Labatt Food Service LLC	3/13/2025	41,047.36	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	5,884.51	Milk and Juice for February
Flowers Baking Co Of Denton	3/13/2025	186.90	Bread Purchases for January and February
Labatt Food Service LLC	3/13/2025	6,817.28	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	3,004.48	Milk and Juice for February
Klement Distribution Inc	3/13/2025	351.06	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	8,231.58	Commercial Distributor Purchases for January and February

VENDOR	DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	3/13/2025	78.48	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/13/2025	211.95	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	635.12	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	24,847.89	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	4,149.77	Milk and Juice for February
Dr Pepper Bottling Co Of Tx	3/13/2025	305.16	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	3/13/2025	326.26	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/13/2025	305.55	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	947.66	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	30,290.63	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	5,031.54	Milk and Juice for February
Dr Pepper Bottling Co Of Tx	3/13/2025	225.98	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	3/13/2025	164.93	Beverage purchases for January and February
Flowers Baking Co Of Denton	3/13/2025	104.25	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	1,022.73	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	12,733.44	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	2,561.27	Milk and Juice for February
Klement Distribution Inc	3/13/2025	964.99	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	10,200.14	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	3,113.86	Milk and Juice for February
Klement Distribution Inc	3/13/2025	471.40	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	13,533.51	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	3,529.68	Milk and Juice for February
Flowers Baking Co Of Denton	3/13/2025	39.45	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	439.37	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	9,541.08	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	2,140.39	Milk and Juice for February
Flowers Baking Co Of Denton	3/13/2025	43.20	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	571.88	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	11,317.66	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	2,360.01	Milk and Juice for February
Flowers Baking Co Of Denton	3/13/2025	154.35	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	220.36	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	13,043.02	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	3,500.18	Milk and Juice for February
Flowers Baking Co Of Denton	3/13/2025	72.00	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	536.95	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	9,285.28	Commercial Distributor Purchases for January and February

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	3/13/2025	2,580.59	Milk and Juice for February
Klement Distribution Inc	3/13/2025	567.68	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	8,418.26	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	2,505.04	Milk and Juice for February
Flowers Baking Co Of Denton	3/13/2025	53.55	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	207.20	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	12,423.94	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	3,349.92	Milk and Juice for February
Flowers Baking Co Of Denton	3/13/2025	129.30	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	453.40	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	15,221.86	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	4,473.94	Milk and Juice for February
Flowers Baking Co Of Denton	3/13/2025	104.25	Bread Purchases for January and February
Klement Distribution Inc	3/13/2025	654.80	Ice Cream purchases for January and February
Labatt Food Service LLC	3/13/2025	11,934.33	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas	3/13/2025	4,537.98	Milk and Juice for February
Gold Star Foods - TX	3/13/2025	138.24	Delivery Fees for Commodity - January and February
Gold Star Foods - TX	3/13/2025	576.00	Delivery Fees for Commodity - January and February
Gold Star Foods - TX	3/13/2025	247.68	Delivery Fees for Commodity - January and February
HEB Corporate Acct# 10056926000	3/13/2025	83.01	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	3/13/2025	84.14	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	3/28/2025	101.80	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	3/28/2025	(101.80)	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	3/28/2025	96.04	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	3/28/2025	152.00	Food and Supply Purchases for Catering - March and April
Labatt Food Service LLC	3/13/2025	462.37	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	3,333.03	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	3,790.83	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	1,185.86	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	506.66	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	1,809.23	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	2,179.65	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	1,237.47	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	1,021.33	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	903.81	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	804.39	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	873.28	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	967.87	Commercial Distributor Purchases for January and February

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	3/13/2025	734.21	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	636.90	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	735.63	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	812.96	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	3/13/2025	1,160.81	Commercial Distributor Purchases for January and February
HEB Corporate Acct# 10056926000	3/13/2025	30.40	Food and Supply Purchases for Catering - March and April
United Refrigeration	3/13/2025	3,422.06	Parts for Centennial Walk In Cooler
United Refrigeration	3/13/2025	900.00	Parts for Centennial Walk In Cooler
United Refrigeration	3/13/2025	933.55	Parts for Centennial Walk In Cooler
United Refrigeration	3/28/2025	142.78	Parts for Centennial Walk In Cooler
United Refrigeration	3/28/2025	269.95	Parts for Centennial Walk In Cooler
United Refrigeration	3/28/2025	296.20	Parts for Centennial Walk In Cooler
Pasco Brokerage Inc	3/13/2025	20,108.00	Food processors and accessories for Bransom, Stribling,
Hubert Company	3/28/2025	7.11	Kitchen Small Wares
Hubert Company	3/28/2025	83.93	Kitchen Small Wares
Hubert Company	3/28/2025	7.17	Kitchen Small Wares
Lowes Companies Inc	3/28/2025	493.10	Washing Machine for BHS
Hubert Company	3/28/2025	6.89	Kitchen Small Wares
Hubert Company	3/28/2025	81.34	Kitchen Small Wares
Hubert Company	3/28/2025	6.95	Kitchen Small Wares
Hubert Company	3/28/2025	6.92	Kitchen Small Wares
Hubert Company	3/28/2025	81.32	Kitchen Small Wares
Hubert Company	3/28/2025	6.95	Kitchen Small Wares
Hubert Company	3/28/2025	6.89	Kitchen Small Wares
Hubert Company	3/28/2025	81.34	Kitchen Small Wares
Hubert Company	3/28/2025	6.95	Kitchen Small Wares
Hubert Company	3/28/2025	6.89	Kitchen Small Wares
Hubert Company	3/28/2025	81.34	Kitchen Small Wares
Hubert Company	3/28/2025	6.95	Kitchen Small Wares
Hubert Company	3/28/2025	6.89	Kitchen Small Wares
Hubert Company	3/28/2025	81.34	Kitchen Small Wares
Hubert Company	3/28/2025	6.95	Kitchen Small Wares
Hubert Company	3/28/2025	4.59	Kitchen Small Wares
Hubert Company	3/28/2025	54.23	Kitchen Small Wares
Hubert Company	3/28/2025	4.63	Kitchen Small Wares
Hubert Company	3/28/2025	4.59	Kitchen Small Wares
Hubert Company	3/28/2025	54.23	Kitchen Small Wares
Hubert Company	3/28/2025	4.63	Kitchen Small Wares

VENDOR	DATE	AMOUNT	DESCRIPTION
Hubert Company	3/28/2025	4.59	Kitchen Small Wares
Hubert Company	3/28/2025	54.23	Kitchen Small Wares
Hubert Company	3/28/2025	4.63	Kitchen Small Wares
Hubert Company	3/28/2025	4.59	Kitchen Small Wares
Hubert Company	3/28/2025	54.23	Kitchen Small Wares
Hubert Company	3/28/2025	4.63	Kitchen Small Wares
Epic Supply Company **	3/25/2025	239.33	Parts for Stribling Dish Machine
Hubert Company	3/28/2025	4.59	Kitchen Small Wares
Hubert Company	3/28/2025	54.23	Kitchen Small Wares
Hubert Company	3/28/2025	4.63	Kitchen Small Wares
Hubert Company	3/28/2025	4.59	Kitchen Small Wares
Hubert Company	3/28/2025	54.23	Kitchen Small Wares
Hubert Company	3/28/2025	4.63	Kitchen Small Wares
Hubert Company	3/28/2025	6.89	Kitchen Small Wares
Hubert Company	3/28/2025	81.34	Kitchen Small Wares
Hubert Company	3/28/2025	6.95	Kitchen Small Wares
Hubert Company	3/28/2025	6.89	Kitchen Small Wares
Hubert Company	3/28/2025	81.34	Kitchen Small Wares
Hubert Company	3/28/2025	6.95	Kitchen Small Wares
Amazon.Com	3/4/2025	185.98	handheld barcode reader Tickets
Parts Town LLC	3/13/2025	79.90	Parts for Kitchen Equipment
Parts Town LLC	3/28/2025	435.40	Parts for Kitchen Equipment
PortionPac Chemical Corp.	3/13/2025	2,433.17	Chemicals and Cleaning Supplies for Spring Semester
PortionPac Chemical Corp.	3/28/2025	2,433.17	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	3/13/2025	278.60	Fridge and Freezer Parts
United Refrigeration	3/13/2025	73.82	Fridge and Freezer Parts
United Refrigeration	3/13/2025	474.86	Fridge and Freezer Parts
United Refrigeration	3/13/2025	159.92	Fridge and Freezer Parts
United Refrigeration	3/13/2025	83.72	Fridge and Freezer Parts
United Refrigeration	3/13/2025	310.61	Fridge and Freezer Parts
United Refrigeration	3/13/2025	180.05	Fridge and Freezer Parts
United Refrigeration	3/13/2025	22.86	Fridge and Freezer Parts
United Refrigeration	3/28/2025	62.50	Fridge and Freezer Parts
United Refrigeration	3/28/2025	107.48	Fridge and Freezer Parts
United Refrigeration	3/28/2025	99.94	Fridge and Freezer Parts
United Refrigeration	3/28/2025	38.07	Fridge and Freezer Parts
United Refrigeration	3/28/2025	543.50	Fridge and Freezer Parts
United Refrigeration	3/28/2025	579.56	Fridge and Freezer Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	3/28/2025	44.56	Fridge and Freezer Parts
United Refrigeration	3/28/2025	672.64	Fridge and Freezer Parts
United Refrigeration	3/28/2025	394.12	Fridge and Freezer Parts
United Refrigeration	3/28/2025	97.45	Fridge and Freezer Parts
United Refrigeration	3/28/2025	562.58	Fridge and Freezer Parts
United Refrigeration	3/28/2025	900.00	Fridge and Freezer Parts
United Refrigeration	3/28/2025	54.90	Fridge and Freezer Parts
United Refrigeration	3/28/2025	2,784.75	Fridge and Freezer Parts
Freeman, Ave	3/13/2025	20.16	Mileage for January and Feburary
Polson, April	3/13/2025	261.52	Travel for December, January and February
Prather, Theresa	3/13/2025	185.92	Mileage for January and February
School Nutrition Association **	3/28/2025	659.00	Conference Registration School Nutrition Association Annual
School Nutrition Association **	3/28/2025	659.00	Conference Registration School Nutrition Association Annual
School Nutrition Association **	3/28/2025	659.00	Conference Registration School Nutrition Association Annual
Stewart, Candice	3/13/2025	185.85	Travel for January and February
Alcala, Rhea	3/13/2025	237.00	Student Lunch Account Refund.
Brito, Nelly	3/28/2025	40.10	student Lunch account refund
Moss, Sam	3/28/2025	11.00	student lunch account refund
Translation & Interpretation Network	3/13/2025	351.40	Translation Serivces
Amazon.Com	2/21/2025	33.16	SSVI
Amazon.Com	2/21/2025	82.91	SSVI
Amazon.Com	3/11/2025	38.98	SSVI
Commerce Bank Travel	3/3/2025	177.41	TAER hotel
Harden, Tonya	3/28/2025	564.00	TAER mileage reimbursement and meals
City of Burleson	3/12/2025	259,249.00	SRO Officers
Office Depot Inc.	3/28/2025	53.97	Custom Posters Mounting & Lamination of Student Art Work
Storm Science LLC	3/13/2025	1,275.00	2nd grade On-site field trip April 2, 2025
In-line Skating 101	3/13/2025	2,612.00	Skating 101
Amazon.Com	2/21/2025	19.09	Books
HEB Corporate Acct# 10056926000	3/13/2025	220.96	CULINARY ARTS CATERING SUPPLIES
American Ceramic Supply Company	3/28/2025	761.30	Art supplies
Burmax Co Inc	3/28/2025	268.00	Cosmetology supplies
HEB Corporate Acct# 10056926000	3/13/2025	109.60	FLORAL CLASSROOM SUPPLIES - CHARACTER LUNCHEON
Ben E. Keith Foods-DFW	3/13/2025	1,128.39	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	3/13/2025	130.22	CULINARY ARTS SUPPLIES
Amazon.Com	2/21/2025	41.41	DANCE SUPPLIES
Southern Floral Company	3/13/2025	158.89	FLORAL CLASSROOM SUPPLIES
Amazon.Com	2/21/2025	13.80	Science supply

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/21/2025	322.52	Supplies for STEAM MS Theatre Art
WalMart Stores Inc- Atlanta	3/3/2025	53.92	Supplies for STEAM MS Theatre Art
Amazon.Com	2/21/2025	233.90	Supplies
Amazon.Com	2/21/2025	101.91	Supplies for Teacher
Amazon.Com	2/21/2025	69.20	Supplies for Teachers
Amazon.Com	2/21/2025	258.03	Supplies for Teachers
Amazon.Com	3/11/2025	34.26	Supplies for Teachers
Amazon.Com	3/11/2025	69.71	Supplies for Teachers
CDW Government Inc	3/13/2025	532.39	Printer waste cartridge, maintenance kit and fuser
CDW Government Inc	3/28/2025	276.73	Printer imaging unit
B & H Photo	3/13/2025	4,612.82	Document cameras
Amazon.Com	2/21/2025	179.99	1st Grade classroom
Amazon.Com	2/21/2025	25.99	Music Class - Rhythm & Beat
Amazon.Com	3/11/2025	85.68	Music Class Rhythm & Beat
Amazon.Com	2/21/2025	70.26	Amazon - FLS classroom supplies
Amazon.Com	3/11/2025	518.47	Amazon - Supplies
Amazon.Com	2/21/2025	523.34	Amazon - Art Supplies
Amazon.Com	2/21/2025	385.60	PE Supplies
Amazon.Com	3/11/2025	122.48	supplies
CDW Government Inc	3/28/2025	254.12	Laminating roll
Office Depot Inc.	3/13/2025	254.66	staff supplies
Office Depot Inc.	3/28/2025	129.88	Laminate
Dallas World Aquarium **	3/12/2025	119.70	AQUATIC SCIENCE FIELD TRIP MARCH 27 AND APRIL 3RD
Dallas World Aquarium **	3/12/2025	99.75	AP ENVIRONMENT SCIENCE FIELD TRIP APRIL 30
Sixth Floor Museum at Dealy Plaza	3/28/2025	22.00	Reading Club Field Trip to The Sixth Floor Museum on May
Webb, Dalton	3/28/2025	108.50	Staff travel
Commerce Bank Travel	3/12/2025	299.75	3rd grade Overnight field trip NASA-Space Center Houston
Echo Education Services	3/13/2025	420.00	Remaining balance 4th Grade Field Trip 4/29/25
Rangers Baseball LLC	3/28/2025	84.00	4th Grade Field trip
Dallas World Aquarium **	3/12/2025	1,655.85	AQUATIC SCIENCE FIELD TRIP MARCH 27 AND APRIL 3RD
Dallas World Aquarium **	3/12/2025	1,097.25	AP ENVIRONMENT SCIENCE FIELD TRIP APRIL 30
Alley Cats Burlison	3/12/2025	821.57	8th Grade Field Trip - Remaining Bal.
Perot Museum of Nature&Science	3/13/2025	216.00	Game Development Design School 4/23/25 HS Field Trip
Casa Manana Playhouse	3/28/2025	1,900.50	Drama-dance class field trip
Main Event Entertainment	3/28/2025	1,695.75	Advanced Bands Spring Trip
Sixth Floor Museum at Dealy Plaza	3/28/2025	70.00	Reading Club Field Trip to The Sixth Floor Museum on May
UTA Planetarium	3/24/2025	816.00	STEAM MS CTE Classes UTA Campus Visit and Planetarium
Epic Water Theatre Festival	3/12/2025	100.00	STEAM MS Theatre Arts Field Trip 4/10/2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Epic Water Theatre Festival	3/28/2025	1,082.00	Epic Waters Theatre Festival 4/10/2025
Elm Fork Education Center	3/13/2025	988.00	1st grade field trip March 26, 2025
Commerce Bank Travel	3/12/2025	7,134.90	3rd grade Overnight field trip NASA-Space Center Houston
Log Cabin Village	3/7/2025	456.00	Third Grade Field Trip
Timberview Farmstead Inc.	3/24/2025	730.00	Kinder Field Trip - Timberview Farmstead
Camp Fire First Texas	3/13/2025	1,425.00	5th grade to Camp El Tesoro March 28, 2025
Echo Education Services	3/13/2025	4,620.00	Remaining balance 4th Grade Field Trip 4/29/25
Camp Fire First Texas	3/13/2025	7,525.00	5th grade field trip
Fort Worth Zoo	3/12/2025	720.00	1st Grade Field Trip
Mainstay Farms	3/13/2025	1,056.00	3rd Grade Field Trip
Chick-fil-A South Burleson **	3/25/2025	368.00	Student Meals
Chick-fil-A South Burleson **	3/25/2025	334.54	Student Meals
IFLY indoor skydiving	3/12/2025	2,905.00	5th Grade Field Trip
Country Critters Farm	3/28/2025	153.00	Pre-K Field Trip
Jellystone	3/13/2025	857.22	KG Field Trip
Rangers Baseball LLC	3/28/2025	580.00	4th Grade Field trip
Fort Worth Zoo	3/12/2025	873.00	p card purchase
Texas Children's Museum	3/28/2025	750.00	Kindergarten Field trip
YMCA Camp Carter	3/13/2025	12,594.00	5TH GRADE Field Trip
Ploughshare Institute of Sustainable Culture	3/28/2025	2,030.00	Homestead Heritage for TAG Field Trips April 1st and April
Ploughshare Institute of Sustainable Culture	3/28/2025	2,170.00	Homestead Heritage for TAG Field Trips April 1st and April
Epic Water Theatre Festival	3/28/2025	90.00	Epic Waters Theatre Festival 4/10/2025
Commerce Bank Travel	3/12/2025	6,114.90	3rd grade Overnight field trip NASA-Space Center Houston
Log Cabin Village	3/7/2025	180.00	Third Grade Field Trip
Timberview Farmstead Inc.	3/24/2025	530.00	Kinder Field Trip - Timberview Farmstead
Echo Education Services	3/13/2025	2,520.00	Remaining balance 4th Grade Field Trip 4/29/25
Camp Fire First Texas	3/13/2025	444.00	5th grade field trip
Rangers Baseball LLC	3/28/2025	540.00	4th Grade Field trip
GoldStar Transit, Inc	3/24/2025	182.74	CRIMINAL JUSTICE FIELD TRIP
GoldStar Transit, Inc	3/24/2025	700.21	Transportation
GoldStar Transit, Inc	3/24/2025	387.88	1st Grade Field Trip transportation to Casa Manana
GoldStar Transit, Inc	3/24/2025	270.63	Travel for 2nd Grade Field Trip
GoldStar Transit, Inc	3/24/2025	492.75	3rd Grade Transportation to Bass Hall
GoldStar Transit, Inc	3/24/2025	288.54	Bus for 3rd grade field trip to Perot
GoldStar Transit, Inc	3/24/2025	231.43	Transportation 2nd grade field trip 2/27/25
GoldStar Transit, Inc	3/24/2025	343.24	2nd Grade Field Trip Transportation
GoldStar Transit, Inc	3/24/2025	352.02	Gold Star 2nd Bass Hall
Amazon.Com	3/11/2025	151.16	Military Month Banner & perfect attendance

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/21/2025	139.90	Student Incentive
HEB Corporate Acct# 10056926000	3/28/2025	76.69	HEB - STAAR student refreshments
HEB Corporate Acct# 10056926000	3/28/2025	38.13	HEB - STAAR student refreshments
Social Studies School Svc Corp **	3/25/2025	47.04	Atlas' for the Library
Commerce Bank Travel	3/3/2025	675.09	Smith TMEA convention hotel; Feb 12-15
Smith, Brent	3/14/2025	271.50	Midwest Band Clinic Travel Reimbursement; Dec 18-21
Crown Trophy Hurst	3/28/2025	102.90	EOY Staff of the Year Awards 2024/2025
Magic Shred, Inc.	3/28/2025	51.50	shred bin
Magic Shred, Inc.	3/28/2025	51.50	Empty Shred Bin Front Office
Amazon.Com	3/11/2025	61.74	Office and Breakroom supplies
American Association Of Notaries	3/12/2025	45.85	Amanda Jones' Notary **P Card Purchase**
CDW Government Inc	3/13/2025	1,588.75	Toner
Hobby Lobby Stores Inc	3/13/2025	155.56	Frames & Matts
Amazon.Com	2/21/2025	260.71	Books for Senior walk
Amazon.Com	3/11/2025	35.47	Classroom supplies
Amazon.Com	3/11/2025	18.58	Military Month Banner & perfect attendance
CDW Government Inc	3/13/2025	95.63	Toner
Amazon.Com	2/21/2025	179.99	Supplies for Teachers Lounge
Amazon.Com	3/11/2025	138.98	Supplies for Senior Walk 5/19/25
Mallory Screenprint & Embroidery	3/28/2025	792.00	teacher appreciation week shirts
Mallory Screenprint & Embroidery	3/13/2025	2,248.00	Employee Jackets
Sam's Wholesale Club	3/13/2025	96.26	Employee Lounge
Amazon.Com	2/21/2025	161.22	Amazon - Breakroom Supplies
Amazon.Com	3/11/2025	(24.70)	Amazon - Breakroom Supplies
American Association Of Notaries	3/12/2025	71.00	Notary
Amazon.Com	2/21/2025	24.49	Mints for Staar
Sam's Wholesale Club	3/13/2025	58.72	Employee Lounge
Amazon.Com	2/21/2025	93.09	Amazon - Breakroom Supplies
Texas State Comptroller	3/13/2025	57.55	Unclaimed Property to State Comptroller
Commerce Bank Travel	3/3/2025	222.25	Lodging for Counselor Conference Feb 2-4, 2025 Splitting
Commerce Bank Travel	3/12/2025	(23.98)	Lodging for Counselor Conference Feb 2-4, 2025 Splitting
Commerce Bank Travel	3/3/2025	222.25	Commerce Bank Travel - Counselor Conference
Commerce Bank Travel	3/12/2025	(23.98)	Commerce Bank Travel - Counselor Conference
Veo Technologies, INC	3/3/2025	1,295.00	BHS Boys Soccer Video
Texas State Comptroller	3/13/2025	617.65	Unclaimed Property to State Comptroller
Image Maker 4U, Inc. **	3/12/2025	207.00	CHS Wrestling Custom Poster
MC Sound	3/28/2025	1,000.00	CHS PROM DJ SERVICE
Orozco, Jose	3/13/2025	110.00	Security

VENDOR	DATE	AMOUNT	DESCRIPTION
Cowtown Timing	3/13/2025	1,260.75	BHS Track Meet Medals
Auto Zone **	3/5/2025	27.54	Classroom supplies
Auto Zone **	3/5/2025	68.37	Classroom supplies
Auto Zone **	3/5/2025	38.99	Classroom supplies
Auto Zone **	3/12/2025	83.88	Classroom supplies
Auto Zone **	3/12/2025	53.99	Classroom supplies
Auto Zone **	3/12/2025	29.07	Classroom supplies
Auto Zone **	3/12/2025	37.98	Classroom supplies
Auto Zone **	3/12/2025	18.99	Classroom supplies
Auto Zone **	3/25/2025	33.76	Classroom supplies
Auto Zone **	3/25/2025	9.59	Classroom supplies
Auto Zone **	3/25/2025	161.99	Classroom supplies
BISD Food Service	3/13/2025	148.56	TSA - ESPORTS Concession
Amazon.Com	2/21/2025	(19.99)	Art supply
HEB Corporate Acct# 10056926000	3/13/2025	5.72	BHS Powerlifting Hospitality Refreshments
First To The Finish	3/28/2025	182.86	BHS Track Supplies
First To The Finish	3/28/2025	182.87	BHS Track Supplies
American Agro Products, Inc **	3/25/2025	287.18	Floral supplies
American Agro Products, Inc **	3/25/2025	38.50	Floral supplies
BSN Sports **	3/25/2025	436.00	CHS Volleyball Supplies
Amazon.Com	2/21/2025	292.63	STUCO Val. Dance Supples
Amazon.Com	3/11/2025	365.44	PROM supplies
HEB Corporate Acct# 10056926000	3/28/2025	47.34	UIL Awards breakfast on March 13, 2025 at 8:00 am
Gandy Ink Screen Printing Corp **	3/5/2025	138.00	Shirt Reorder
Music Theatre International***	3/11/2025	601.00	STEAM Musical Licensing
Music Theatre International***	3/11/2025	495.00	Projections for Aladdin Musical
Sportswear Graphics **	3/11/2025	594.78	Bags for 4th ASA trip (students)
Sportswear Graphics **	3/11/2025	525.12	5th grade overnight field trip March 2025
Mallory Screenprint & Embroidery	3/13/2025	256.25	Field Day t-shirts for PK
Mallory Screenprint & Embroidery	3/13/2025	1,881.00	field day shirts
Mallory Screenprint & Embroidery	3/13/2025	56.25	Shirts for Pre-K Field Day
Mallory Screenprint & Embroidery	3/13/2025	200.00	Mallory - PreK Field Day Shirts
Mallory Screenprint & Embroidery	3/13/2025	400.00	shirts
Mallory Screenprint & Embroidery	3/13/2025	2,451.00	Tshirts
Amazon.Com	2/21/2025	49.98	Music
Mallory Screenprint & Embroidery	3/13/2025	212.50	Pre-K Field day T-shirts
Bailey, Laura	3/3/2025	30.00	Meal Money - BHS Girls Soccer to Clinkscale
Commerce Bank Travel	3/3/2025	457.65	BHS Softball Tournament Hotel Rooms

VENDOR	DATE	AMOUNT	DESCRIPTION
Bryant, Carlton	3/3/2025	400.00	Meal Money - BHS Girls Track to College Station
Commerce Bank	3/12/2025	246.52	CHS Girls Basketball Coaches UIL State Tickets
Commerce Bank Travel	3/12/2025	210.98	CHS Golf Hotel/Fuel to Lubbock
Dunn, Matt	3/3/2025	60.00	Meal Money - CHS Golf Girls to Lubbock
Commerce Bank Travel	3/12/2025	442.70	Hotel - CHS Softball Tournament Corpus
Banks, LaToya	3/3/2025	60.00	CHS Girls Track Meal Money - College Station
Strambler, Terry	3/3/2025	120.00	CHS Boys Track Meal Money - College Station
Helvey, Natalya	3/28/2025	84.00	Reimbursement - CHS Tennis to College Station
Commerce Bank Travel	3/3/2025	439.56	MODEL UN MEET IN HOUSTON FEB 5-7, 2005
Technology Student Association	3/13/2025	10.00	TSA - Entry Fees
Technology Student Association	3/13/2025	5.00	TSA - Entry Fees
Crawford, Caden	3/4/2025	100.00	Meal Money - BHS Baseball Abilene Tournament (ADDITIONAL
Game Time Transportation, LLC	3/28/2025	4,700.00	Charter - BHS Baseball to Abilene
Bailey, Laura	3/3/2025	190.00	Meal Money - BHS Girls Soccer to Clinkscale
Commerce Bank Travel	3/3/2025	1,905.66	BHS Softball Tournament Hotel Rooms
Commerce Bank Travel	3/12/2025	(75.06)	BHS Softball Tournament Hotel Rooms
Texas A&M University	3/13/2025	866.68	Team Building - BHS Softball
Bryant, Carlton	3/3/2025	960.00	Meal Money - BHS Girls Track to College Station
EAN Holdings, LLC **	3/25/2025	384.96	Rentals - BHS Track to College Station
EAN Holdings, LLC **	3/25/2025	384.96	Rentals - BHS Track to College Station
Commerce Bank Travel	3/3/2025	52.79	Fuel
Commerce Bank Travel	3/12/2025	815.77	CHS Golf Hotel/Fuel to Lubbock
Dunn, Matt	3/3/2025	360.00	Meal Money - CHS Golf Girls to Lubbock
Commerce Bank Travel	3/12/2025	758.10	Hotel - CHS Softball Tournament Corpus
Banks, LaToya	3/3/2025	480.00	CHS Girls Track Meal Money - College Station
Strambler, Terry	3/3/2025	420.00	CHS Boys Track Meal Money - College Station
EAN Holdings, LLC **	3/25/2025	240.60	Rentals - CHS Tennis to College Station
EAN Holdings, LLC **	3/25/2025	192.48	Rentals - CHS Tennis to College Station
EAN Holdings, LLC **	3/25/2025	240.60	CHS Tennis Tournament Rentals
Paschal HS Athletic Booster Club	3/13/2025	350.00	Entry Fee - CHS Tennis
EAN Holdings, LLC **	3/25/2025	145.46	RENTAL FOR HOUSTON STOCK SHOW MARCH 7-8
Commerce Bank Travel	3/3/2025	1,073.64	MODEL UN MEET IN HOUSTON FEB 5-7, 2005
Technology Student Association	3/13/2025	270.00	TSA - Entry Fees
Technology Student Association	3/13/2025	150.00	TSA - Entry Fees
TAEA	3/24/2025	240.00	JR Vase Entry Fee
TAEA	3/24/2025	135.00	JR Vase Entry Fee
The Welman Project	3/28/2025	450.00	Art VASE field trip on April 12, 2025/Welman Project 2-4
Arlington Tennis Center	3/28/2025	400.00	CHS Tennis Tournament Court Fees

VENDOR	DATE	AMOUNT	DESCRIPTION
Dunn, Matt	3/3/2025	60.00	Meal Money - CHS Golf Girls to Lubbock
GoldStar Transit, Inc	3/24/2025	34.35	Bus Trips from Kerr to Hughes in the morning and in
Balfour **	3/13/2025	1,440.00	BHS letter jackets
Balfour **	3/13/2025	300.00	BHS letter jackets
Balfour **	3/13/2025	60.00	BHS letter jackets
Balfour **	3/13/2025	240.00	BHS letter jackets
Balfour **	3/13/2025	60.00	BHS letter jackets
Balfour **	3/13/2025	120.00	BHS letter jackets
Balfour **	3/13/2025	180.00	BHS letter jackets
Balfour **	3/13/2025	600.00	BHS cheer letter jackets
Balfour **	3/13/2025	120.00	BHS letter jackets
Balfour **	3/13/2025	300.00	BHS letter jackets
Balfour **	3/13/2025	180.00	BHS letter jackets
Jostens	3/13/2025	400.00	Letter jackets
HEB Corporate Acct# 10056926000	3/13/2025	206.91	BHS Powerlifting Hospitality Refreshments
Mr Jim's Pizza **	3/25/2025	137.50	BHS Track Meeting Pizza
Subway	3/12/2025	187.50	Meals - BHS Track
Mr Jim's Pizza **	3/25/2025	137.50	BHS Track Meeting Pizza
Subway	3/12/2025	187.50	Meals - BHS Track
HEB Corporate Acct# 10056926000	3/28/2025	61.88	SNACKS FOR MARCH 24 FFA MEETING
Mr Jim's Pizza **	3/4/2025	120.00	FOOD FOR FFA MEETING FEB 27
Mr Jim's Pizza **	3/25/2025	108.00	Cheer banquet
HEB Corporate Acct# 10056926000	3/28/2025	165.87	UIL Awards breakfast on March 13, 2025 at 8:00 am
BISD Food Service	3/13/2025	143.00	Breakroom supplies
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
AT&T Corp	3/13/2025	53.25	ASP cell phones
Kites Draperies **	3/12/2025	897.00	MAC Lab Blinds
Amazon.Com	3/11/2025	129.98	Supplies for Norwood
Amazon.Com	2/21/2025	109.88	Breakroom supplies
Amazon.Com	2/21/2025	29.98	Breakroom supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	3/13/2025	191.91	Hamburger/Hot Dog Lunch - Maintenance
Lea Park & Play	3/13/2025	16,916.24	Outdoor Canopies for the STEAM MS Courtyard
Kellum, Mark	3/28/2025	825.00	CONTEST HOSTING MARCH 1 CHS AUDITORIUM
Orozco, Jose	3/28/2025	110.00	Security
Bartlett, James	3/13/2025	110.00	Security officer for Drama Performances on March 7, 2025
Martin, Kasey	3/28/2025	110.00	STEAM Drama Select Spring Play "The Lottery"--Weds., March
Martin, Kasey	3/28/2025	110.00	Event Officer 3/13/25
Amazon.Com	2/21/2025	313.40	Student lanyards
Amazon.Com	2/21/2025	291.95	Tires for Golf Cart
B & H Photo	3/13/2025	93.96	ID Printer Ribbon
Amazon.Com	3/11/2025	137.04	General Supply
Amazon.Com	3/11/2025	33.99	Amazon - Supplies
American Agro Products, Inc **	3/5/2025	112.40	Floral supplies for Character Luncheon Centerpieces
CDW Government Inc	3/28/2025	421.33	Toner
School Health Corp **	3/25/2025	251.96	Stribling equipment
Amazon.Com	2/21/2025	31.97	Literacy Night Supplies
Amazon.Com	3/11/2025	15.00	Literacy Night Supplies
HEB Corporate Acct# 10056926000	3/13/2025	52.20	norwood valentines
Labatt Food Service LLC	3/13/2025	505.72	norwood feb
HEB Corporate Acct# 10056926000	3/13/2025	26.88	taylor valentine
HEB Corporate Acct# 10056926000	3/13/2025	59.12	Stribling valentine
NJoy Donuts	3/28/2025	97.02	Bobcat Pride
Amazon.Com	2/21/2025	39.95	Literacy Night Supplies
Ruffin, Kayla	3/13/2025	26.00	AP Test Refund
Spartan Athletic Club Lady Soccer	3/28/2025	6,842.49	Refund - CHS Girls Soccer Georgetown
Texas State Comptroller	3/13/2025	27.22	Unclaimed Property to State Comptroller
Patterson, Madison	3/28/2025	50.00	Parent refund
Mosley, Dameshia	3/13/2025	1.95	Parent refund
Texas State Comptroller	3/13/2025	6.00	Unclaimed Property to State Comptroller
PBK Architects, Inc	3/13/2025	1,481.35	Architectural Services
PBK Architects, Inc	3/13/2025	163.63	Architectural Services
Urban Strategy	3/28/2025	3,600.00	THR Clinic - Topo survey
Authers Building Group	3/13/2025	111,981.51	THR Clinic Renovation #230556
Rugby Holdings LLC	3/28/2025	90.60	Materials for Clinic Cabinets
Rugby Holdings LLC	3/28/2025	5,177.23	Materials for Clinic Cabinets
Rugby Holdings LLC	3/28/2025	1,071.35	Materials for Clinic Cabinets
Rugby Holdings LLC	3/28/2025	151.40	Materials for Clinic Cabinets
City of Burleson	3/5/2025	1,367.29	Engineering review and inspection fees for Mound Gym

VENDOR	DATE	AMOUNT	DESCRIPTION
Tim Jackson Construction Co. Inc.	3/12/2025	122,284.54	Mound Gym Project
UES Professional Solutions	3/28/2025	662.00	Mound Gym Addition
City of Burleson	3/27/2025	75.00	Foundation permit - Mound Gym project
Hudson Energy	3/28/2025	2,702.40	Utilities
City of Burleson	3/12/2025	122.17	Utilities
Labatt Food Service LLC	3/12/2025	934.61	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	1,474.07	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	798.43	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	1,146.68	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	575.45	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	7.28	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	804.69	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	(55.41)	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	967.49	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	287.85	CHILD CARE STUDENT MEALS FEB
Labatt Food Service LLC	3/12/2025	857.12	CHILD CARE STUDENT MEALS FEB
Oak Farms Dairy Dallas	3/13/2025	42.89	Milk and Juice
Oak Farms Dairy Dallas	3/13/2025	42.89	Milk and Juice
Oak Farms Dairy Dallas	3/13/2025	64.96	Milk and Juice
Oak Farms Dairy Dallas	3/13/2025	42.89	Milk and Juice
Oak Farms Dairy Dallas	3/13/2025	64.96	Milk and Juice
Oak Farms Dairy Dallas	3/13/2025	42.92	Milk and Juice
Oak Farms Dairy Dallas	3/13/2025	42.92	Milk and Juice
Oak Farms Dairy Dallas	3/13/2025	64.94	Milk and Juice
Oak Farms Dairy Dallas	3/13/2025	64.94	Milk and Juice
Oak Farms Dairy Dallas	3/13/2025	42.92	Milk and Juice
Oak Farms Dairy Dallas	3/28/2025	64.94	Milk and Juice
Oak Farms Dairy Dallas	3/28/2025	42.92	Milk and Juice
Oak Farms Dairy Dallas	3/28/2025	64.94	Milk and Juice
Oak Farms Dairy Dallas	3/28/2025	42.92	Milk and Juice
Oak Farms Dairy Dallas	3/28/2025	64.94	Milk and Juice
Amazon.Com	2/21/2025	277.31	Feb
Complete Supply **	3/25/2025	40.44	Clorox wipes
Staples Business Advantage **	3/25/2025	47.47	office
Texas Child Care Training	3/28/2025	2,163.00	training
SchoolComp	3/13/2025	20,722.08	Workers' comp claim payments
Alma Lopez	3/13/2025	200.00	Photo Booth for Prom
Harmland Visions, LLC	3/28/2025	1,337.50	Final payment for DJ for prom

VENDOR	DATE	AMOUNT	DESCRIPTION
High Lasker, Leona	3/28/2025	400.00	360 Photo Booth Rental for Prom
Joni Linn Photography	3/13/2025	800.00	Photographer/pictures for prom 2025
Bartlett, James	3/13/2025	110.00	Security for StuCo spring Dance on February 13, 2025 from
Balfour **	3/12/2025	338.00	Letter jackets and StuCo patches
Chick-fil-A South Burleson **	3/25/2025	337.50	Sandwiches for Field Day Concession
Chick-fil-A South Burleson **	3/25/2025	337.50	Sandwiches for Field Day Concession
Dr Pepper Bottling Co Of Tx	3/13/2025	419.52	Drinks for Field Day on March 10th
Mr Jim's Pizza **	3/25/2025	240.00	Pizza for Field Day Concession Stand March 10th and 12th
Tarrant County College South Campus	3/13/2025	400.00	MARIJAH BARNETT STUDENT ID#2439938 Student Council
Commerce Bank Travel	3/12/2025	1,718.28	Hotel rooms for USS Lexington on February 27th
Commerce Bank Travel	3/12/2025	139.99	Hotel for bus driver for trip to USS Lexington on February
Commerce Bank Travel	3/12/2025	12.69	Fuel for rental to Granbury on February 20th
EAN Holdings, LLC **	3/5/2025	72.73	Mini Van Rental for Granbury Marksmanship Competition on
Lone Star Coaches, Inc. **	3/12/2025	5,198.88	Charter bus for USS Lexington on February 27-March 1
Creative Concepts	3/13/2025	1,037.92	FFA Shirts
HEB Corporate Acct# 10056926000	3/13/2025	40.28	Snacks for FFA meeting on March 11th
HEB Corporate Acct# 10056926000	3/13/2025	67.72	Breakfast supplies for State Officer Visit on February 27th
HEB Corporate Acct# 10056926000	3/13/2025	108.84	Supplies for FFA Alumni Dinner on March 4th
NASSP	3/13/2025	1,230.00	NHS Stoles for 2025 Graduation
NASSP	3/13/2025	385.00	NHS membership
Amazon.Com	2/21/2025	825.74	Decoration for prom 2025
Amazon.Com	2/21/2025	731.99	Decorations for prom 2025
Amazon.Com	3/11/2025	94.45	Decorations for prom 2025
Jellystone	3/28/2025	173.20	Golf Cart Rentals to shuttle students from parking lot to
Murry Bakery	3/13/2025	723.00	Desserts for prom
Grand Prairie High School	3/28/2025	400.00	Registration fee
Amazon.Com	3/11/2025	222.18	Student Council stuffed animals for Cooks Childrens
NASSP	3/13/2025	313.99	National Honor Society Inductions Supplies
NASSP	3/28/2025	385.00	NHS membership renewal from July 01, 2025 - June 30, 2026
NASSP	3/28/2025	359.49	NHS Pins and Stoles
Home Depot Credit Services	3/13/2025	434.56	Student council supply
Crowd Pleasers Dance Camps Inc	3/13/2025	500.00	Dance Team Supply
Mr Jim's Pizza **	3/25/2025	660.00	Pizza for StuCo Dance on February 13th
Amazon.Com	2/21/2025	223.94	Supplies for Cheer Banquet on March 3, 2025 @ Station 330
Total		\$ 2,670,239.92	