

Burleson ISD Check Register - November 2023

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/31/2023	430,438.64	Home to school transportation
GoldStar Transit, Inc	10/31/2023	77.00	Goldstar CHS Swim October
GoldStar Transit, Inc	10/31/2023	42.70	Busing
GoldStar Transit, Inc	10/31/2023	64.40	Goldstar Kerr Football October
GoldStar Transit, Inc	10/31/2023	255.70	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	84.94	Oct 3rd, 2023 Yearbook Conference at Centennial High
GoldStar Transit, Inc	10/31/2023	76.54	Busing
GoldStar Transit, Inc	10/31/2023	96.35	Busing
GoldStar Transit, Inc	10/31/2023	5.60	Goldstar Kerr Cross Country October
GoldStar Transit, Inc	10/31/2023	4.20	Goldstar Hughes Cross Country October
GoldStar Transit, Inc	10/31/2023	40.60	Goldstar CHS Cross Country October
GoldStar Transit, Inc	10/31/2023	171.50	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	223.30	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	25.20	Transportation Parner PE to Pin Center Bowling on October
GoldStar Transit, Inc	10/31/2023	14.00	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	158.18	Goldstar CHS Volleyball October
GoldStar Transit, Inc	10/31/2023	179.20	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	86.80	Goldstar CHS Drill Team October
GoldStar Transit, Inc	10/31/2023	87.50	Goldstar CHS Cheer October
GoldStar Transit, Inc	10/31/2023	1,777.35	October Buses
GoldStar Transit, Inc	10/31/2023	1,138.21	October Buses
GoldStar Transit, Inc	10/31/2023	91.00	Goldstar Kerr Football October
GoldStar Transit, Inc	10/31/2023	103.14	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	1,239.74	October Buses
GoldStar Transit, Inc	10/31/2023	1,071.48	Buses for Contest Chisholm Trail HS 10/10/2023
GoldStar Transit, Inc	10/31/2023	56.70	Busing
GoldStar Transit, Inc	10/31/2023	24.50	Goldstar Kerr Cross Country October
GoldStar Transit, Inc	10/31/2023	598.06	transportation for field trip
GoldStar Transit, Inc	10/31/2023	103.62	transportation for field trip
GoldStar Transit, Inc	10/31/2023	25.90	Goldstar Hughes Cross Country October
GoldStar Transit, Inc	10/31/2023	54.60	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	10/31/2023	58.10	Goldstar CHS Cross Country October
GoldStar Transit, Inc	10/31/2023	25.20	Goldstar CHS Swim October
GoldStar Transit, Inc	10/31/2023	28.70	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	96.35	Busing
GoldStar Transit, Inc	10/31/2023	11.20	Goldstar BHS Cross Country October

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/31/2023	54.60	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	10/31/2023	25.20	Goldstar BHS Volleyball October
GoldStar Transit, Inc	10/31/2023	863.44	October 13 Game Buses Everman High School
GoldStar Transit, Inc	10/31/2023	105.00	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	50.40	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	97.05	Busing
GoldStar Transit, Inc	10/31/2023	79.63	Busing
GoldStar Transit, Inc	10/31/2023	101.72	Busing
GoldStar Transit, Inc	10/31/2023	75.14	Busing
GoldStar Transit, Inc	10/31/2023	1,291.17	October Buses
GoldStar Transit, Inc	10/31/2023	49.70	Goldstar CHS Drill Team October
GoldStar Transit, Inc	10/31/2023	49.70	Goldstar CHS Cheer October
GoldStar Transit, Inc	10/31/2023	84.00	Goldstar BHS Drill Team October
GoldStar Transit, Inc	10/31/2023	190.45	Goldstar BHS Cheer October
GoldStar Transit, Inc	10/31/2023	93.10	Goldstar BHS Drill Team October
GoldStar Transit, Inc	10/31/2023	82.84	Busing
GoldStar Transit, Inc	10/31/2023	60.20	Goldstar CHS Swim October
GoldStar Transit, Inc	10/31/2023	1,939.93	Buses for Marching Contest 10/14/23 Birdville ISD Fine
GoldStar Transit, Inc	10/31/2023	95.44	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	10/31/2023	30.80	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	10/31/2023	1,223.12	October Buses
GoldStar Transit, Inc	10/31/2023	67.90	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	10/31/2023	258.50	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	60.90	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	10/31/2023	166.65	Busing
GoldStar Transit, Inc	10/31/2023	126.73	Busing
GoldStar Transit, Inc	10/31/2023	86.80	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	25.20	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	74.44	Busing
GoldStar Transit, Inc	10/31/2023	248.35	YEARBOOK STAFF FIELD TRIP
GoldStar Transit, Inc	10/31/2023	42.70	Goldstar BHS Volleyball October
GoldStar Transit, Inc	10/31/2023	101.04	Goldstar CHS Volleyball October
GoldStar Transit, Inc	10/31/2023	87.50	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	79.85	Busing
GoldStar Transit, Inc	10/31/2023	89.59	Busing
GoldStar Transit, Inc	10/31/2023	94.38	Busing
GoldStar Transit, Inc	10/31/2023	184.34	Kinder Fall Field Trip Transportation
GoldStar Transit, Inc	10/31/2023	42.70	Goldstar CHS Drill Team October

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/31/2023	42.70	Goldstar CHS Cheer October
GoldStar Transit, Inc	10/31/2023	1,242.05	October Buses
GoldStar Transit, Inc	10/31/2023	296.78	Bus for All-Region auditions on October 21.
GoldStar Transit, Inc	10/31/2023	33.60	Goldstar BHS Swim October
GoldStar Transit, Inc	10/31/2023	74.20	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	10/31/2023	142.67	Bus for Region Auditions
GoldStar Transit, Inc	10/31/2023	142.66	Bus for Region Auditions
GoldStar Transit, Inc	10/31/2023	483.86	Transportation Costs-Region Auditions
GoldStar Transit, Inc	10/31/2023	107.10	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	53.90	Goldstar CHS Swim October
GoldStar Transit, Inc	10/31/2023	299.08	Transportation to Bolder Adventure Park on October 21st
GoldStar Transit, Inc	10/31/2023	63.70	Goldstar Kerr Football October
GoldStar Transit, Inc	10/31/2023	163.19	Goldstar CHS Volleyball October
GoldStar Transit, Inc	10/31/2023	239.34	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	212.31	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	244.81	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	230.96	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	47.60	Goldstar BHS Volleyball October
GoldStar Transit, Inc	10/31/2023	237.57	TAG field trip 10/24
GoldStar Transit, Inc	10/31/2023	24.50	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	124.35	Goldstar Hughes Football October
GoldStar Transit, Inc	10/31/2023	31.50	Transportation to Cleurne HS on October 25th
GoldStar Transit, Inc	10/31/2023	31.50	FFA TO CLEBURNE HS ON OCT 25 - SPLITTING WITH BHS
GoldStar Transit, Inc	10/31/2023	73.74	Busing
GoldStar Transit, Inc	10/31/2023	115.82	Goldstar - Brock - Jewell 10.25.23
GoldStar Transit, Inc	10/31/2023	119.00	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	158.90	Goldstar BHS Football October
GoldStar Transit, Inc	10/31/2023	73.04	Goldstar - BHS - Trentham 10.26.23
GoldStar Transit, Inc	10/31/2023	106.20	Goldstar - Kerr - Baker 10.26.23
GoldStar Transit, Inc	10/31/2023	252.68	Transportation
GoldStar Transit, Inc	10/31/2023	252.68	FFA TARLETON LDE OCT 26
GoldStar Transit, Inc	10/31/2023	217.15	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	236.71	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	225.11	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	225.36	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	206.29	TAG field trip 10/26
GoldStar Transit, Inc	10/31/2023	25.90	Goldstar CHS Football October
GoldStar Transit, Inc	10/31/2023	261.57	Goldstar BHS Football October

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/31/2023	129.25	Goldstar - Hajek - Key 10.27.23
GoldStar Transit, Inc	10/31/2023	67.90	Busing
GoldStar Transit, Inc	10/31/2023	131.60	Goldstar CHS Girls Basketball October
GoldStar Transit, Inc	10/31/2023	121.10	Goldstar BHS Swim October
GoldStar Transit, Inc	10/31/2023	3,593.23	October Buses
GoldStar Transit, Inc	10/31/2023	2,298.51	Buses for UIL Area Marching Contest October 28th, 2023
GoldStar Transit, Inc	10/31/2023	43.40	Goldstar BHS Girls Basketball October
GoldStar Transit, Inc	10/31/2023	42.70	Goldstar BHS Girls Basketball October
GoldStar Transit, Inc	10/31/2023	157.01	4th Grade Transportation
GoldStar Transit, Inc	10/31/2023	568.79	Kinder Transportation for field trip
GoldStar Transit, Inc	10/31/2023	63.00	Goldstar CHS Girls Basketball October
GoldStar Transit, Inc	10/31/2023	41.30	Goldstar CHS Volleyball October
GoldStar Transit, Inc	10/31/2023	29.40	Goldstar CHS Cheer October
GoldStar Transit, Inc	10/31/2023	265.93	PMs and related services for Buses
GoldStar Transit, Inc	10/31/2023	716.98	PMs and related services for Buses
GoldStar Transit, Inc	10/31/2023	72.46	PMs and related services for Buses
GoldStar Transit, Inc	10/31/2023	72.46	PMs and related services for Buses
Alldata **	11/1/2023	975.00	Subscription Renewal
American Agro Products, Inc **	11/1/2023	727.94	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH SUPPLIES
Auto Zone **	11/1/2023	25.44	Auto Parts
Auto Zone **	11/1/2023	28.40	Auto Parts
Auto Zone **	11/1/2023	6.49	Auto Parts
Auto Zone **	11/1/2023	55.99	Auto Parts
Auto Zone **	11/1/2023	22.99	Auto Parts
Auto Zone **	11/1/2023	69.58	Auto Parts
Auto Zone **	11/1/2023	86.99	Auto supplies
Auto Zone **	11/1/2023	66.92	Supplies for Auto Shop
Barnes & Noble **	11/1/2023	431.40	Books for 6th Grade Honors class
Bennett Printing & Office Supply **	11/1/2023	26.00	Business cards
BSN Sports **	11/1/2023	420.00	CHS Football Supplies
BSN Sports **	11/1/2023	2,893.50	CHS Tennis Supplies
BSN Sports **	11/1/2023	1,647.96	BHS Softball Supplies
BSN Sports **	11/1/2023	912.00	BHS Football Coaches Shirts
BSN Sports **	11/1/2023	14,813.00	CHS Football Supplies
BSN Sports **	11/1/2023	1,629.99	CHS Softball Supplies
BSN Sports **	11/1/2023	760.00	CHS Softball Supplies
BSN Sports **	11/1/2023	4,785.60	BHS Girls Soccer Supplies
BSN Sports **	11/1/2023	114.20	BHS Soccer Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	11/1/2023	114.20	BHS Soccer Supplies
BSN Sports **	11/1/2023	5,040.00	CHS Girls Basketball Uniforms and Travel Suits
BSN Sports **	11/1/2023	1,840.00	CHS Athletic Trainers Clothing
BSN Sports **	11/1/2023	780.00	BHS Boys Basketball Supplies
BSN Sports **	11/1/2023	3,036.00	BHS Football Supplies
Burleson Outdoor Power Equipment **	11/1/2023	4,530.69	Mower repair
Burleson Outdoor Power Equipment **	11/1/2023	198.10	Equipment repairs
Burleson Outdoor Power Equipment **	11/1/2023	22.50	supplies
Burleson Outdoor Power Equipment **	11/1/2023	200.98	supplies
Chick-fil-A South Burleson **	11/1/2023	8.56	AV supervisor meal 10/20
Chick-fil-A South Burleson **	11/1/2023	17.13	AV supervisor meal 10/20
Chick-fil-A South Burleson **	11/1/2023	675.00	10/26 & 10/27 Concession supplies
Chick-fil-A South Burleson **	11/1/2023	135.00	10/26 & 10/27 Concession supplies
Capstone Press, Inc. **	11/1/2023	1,199.00	Library Subscription Renewal
Dallas Security Systems, Inc. **	11/1/2023	727.38	Service Calls and Emergency Repairs
DSS-Fire Inc. **	11/1/2023	976.50	Fire alarm repairs
Epic Supply Company **	11/1/2023	341.76	plumbing supplies
Ewing Irrigation Products **	11/1/2023	479.42	Irrigation and related parts
Fairway Supply, Inc. **	11/1/2023	1,535.00	Hill College door closer
Flinn Scientific Inc **	11/1/2023	1,156.67	Science supplies
Flinn Scientific Inc **	11/1/2023	628.08	Science supplies
Game One **	11/1/2023	7,500.00	BHS Football Reconditioning
Lakeshore Learning Materials **	11/1/2023	442.57	Functional Academics
Alert Services Inc **	11/1/2023	458.85	Athletic Trainer new water system and heavy duty dolly
Alert Services Inc **	11/1/2023	1,500.00	Athletic Trainer new water system and heavy duty dolly
American Agro Products, Inc **	11/1/2023	142.39	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH SUPPLIES
American Agro Products, Inc **	11/1/2023	14.00	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH SUPPLIES
BSN Sports **	11/1/2023	1,375.00	BHS Baseball Supplies
BSN Sports **	11/1/2023	267.49	Hajek ASP large kit
Chick-fil-A South Burleson **	11/1/2023	102.50	Box lunches for Lions Club volunteers helping the nurse
Chick-fil-A South Burleson **	11/1/2023	720.00	BHS Football Meals
Chick-fil-A South Burleson **	11/1/2023	675.00	BHS Football Meals
Capstone Press, Inc. **	11/1/2023	800.00	Library Subscription Renewal
Family, Career & Community Leaders of Amer **	11/1/2023	54.00	national chapter adviser dues
Family, Career & Community Leaders of Amer **	11/1/2023	522.00	national student membership dues
Gopher Sport **	11/1/2023	602.56	Hajek large kit
Lakeshore Learning Materials **	11/1/2023	159.54	Supplies
MacGill, William V. & Co. ***	11/1/2023	2,926.60	Lockdown Kit STB supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
MacGill, William V. & Co. ***	11/1/2023	65.03	Clinic Supplies - Clinkscale
Mark's Plumbing Parts **	11/1/2023	261.18	plumbing supplies
Morrison Supply **	11/1/2023	460.27	Plumbing supplies
Morrison Supply **	11/1/2023	920.42	Plumbing supplies
Morrison Supply **	11/1/2023	185.58	Plumbing supplies
Morrison Supply **	11/1/2023	349.54	Plumbing supplies
Morrison Supply **	11/1/2023	(1,564.50)	Stadium drinking fountain
Mr Jim's Pizza **	11/1/2023	190.00	Mr. Jims Pizza for concessions 10/27 Game
Oak Farms Dairy Dallas **	11/1/2023	121.59	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	83.08	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	83.74	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/1/2023	82.82	Milk, Juice,
Pender's Music Co **	11/1/2023	82.00	Bugler's Holiday Concert Music
JW Pepper & Son ***	11/1/2023	8.70	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	11/1/2023	145.00	Concert Music for STEAM MS/GDDS Band
JW Pepper & Son ***	11/1/2023	69.00	KMS Instructional Materials
JW Pepper & Son ***	11/1/2023	6.00	Spring Choir Music
JW Pepper & Son ***	11/1/2023	6.00	Spring Choir Music
JW Pepper & Son ***	11/1/2023	37.50	Spring Choir Music
JW Pepper & Son ***	11/1/2023	37.50	Spring Choir Music
JW Pepper & Son ***	11/1/2023	25.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	11/1/2023	56.25	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	11/1/2023	134.09	Classroom sight-reading and instructional materials for the
Sherwin Williams **	11/1/2023	95.00	paint and paint supplies
Sherwin Williams **	11/1/2023	287.64	paint and paint supplies
Sherwin Williams **	11/1/2023	37.47	paint and paint supplies
Sherwin Williams **	11/1/2023	65.14	paint and paint supplies
Sign Solution **	11/1/2023	84.00	signs
Staples Business Advantage **	11/1/2023	401.13	Supplies for Teachers
Staples Business Advantage **	11/1/2023	256.44	Labels
Staples Business Advantage **	11/1/2023	161.12	Work Room Supplies
Sunbelt Rentals, Inc. **	11/1/2023	86.45	Equipment rental

VENDOR	DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	11/1/2023	86.45	Equipment rental
Sunbelt Rentals, Inc. **	11/1/2023	91.54	Equipment rental
Texas Association of School Boards	11/1/2023	302.70	Firearms Posters
United Cooperative Serv. ***	11/1/2023	30,100.24	Utilities
United Cooperative Serv. ***	11/1/2023	45,150.30	Utilities
Hagar Restaurant Serv ***	11/1/2023	677.52	RATIONAL #0234 - CHS
Hagar Restaurant Serv ***	11/1/2023	384.21	RATIONAL #0234 - CHS
Hagar Restaurant Serv ***	11/1/2023	177.77	RATIONAL #0234 - CHS
Hagar Restaurant Serv ***	11/1/2023	311.68	RATIONAL #3118 REPAIR - FR
Hagar Restaurant Serv ***	11/1/2023	311.68	RATIONAL #3118 REPAIR - FR
Hagar Restaurant Serv ***	11/1/2023	311.69	RATIONAL #3118 REPAIR - FR
Sportswear Graphics **	11/1/2023	562.63	4rh grade Austin/San Antonio Field Trip Cinch Bags for
Texas Assn for Health, Physical Ed, Rec. **	11/1/2023	49.58	PE Convention registration
Texas Assn for Health, Physical Ed, Rec. **	11/1/2023	20.42	PE Convention registration
Texas Assn for Health, Physical Ed, Rec. **	11/1/2023	120.42	PE Convention registration
Texas Assn for Health, Physical Ed, Rec. **	11/1/2023	49.58	PE Convention registration
Texas Motion Sports **	11/1/2023	2,572.65	Colorguard Jackets
Smith, Brent	11/2/2023	550.00	Per Diem for UIL State Marching Contest
Smith, Brent	11/2/2023	16,830.00	Per Diem for UIL State Marching Contest
Smith, Brent	11/2/2023	3,080.00	Per Diem for UIL State Marching Contest
Epic Water Theatre Festival	11/3/2023	50.00	Theater Supply
Jacobs, Celeste	11/3/2023	300.00	BFF petty cash
AT&T	11/3/2023	277.56	Utilities
AT&T	11/3/2023	2,043.10	Utilities
Bethesda Water Supply Corp	11/3/2023	97.47	Utilities
Bethesda Water Supply Corp	11/3/2023	972.99	Utilities
Bethesda Water Supply Corp	11/3/2023	820.42	Utilities
Bethesda Water Supply Corp	11/3/2023	97.47	Utilities
Bethesda Water Supply Corp	11/3/2023	97.47	Utilities
Bethesda Water Supply Corp	11/3/2023	584.63	Utilities
Bethesda Water Supply Corp	11/3/2023	97.66	Utilities
Bethesda Water Supply Corp	11/3/2023	51.27	Utilities
Bethesda Water Supply Corp	11/3/2023	512.19	Utilities
Bethesda Water Supply Corp	11/3/2023	431.72	Utilities
Bethesda Water Supply Corp	11/3/2023	51.27	Utilities
Bethesda Water Supply Corp	11/3/2023	51.27	Utilities
Bethesda Water Supply Corp	11/3/2023	307.59	Utilities
Bethesda Water Supply Corp	11/3/2023	51.52	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
J.P Bowlin Co. LLC	11/3/2023	136.00	BHS Wrestling Scale Calibrations
Amazon.Com	11/3/2023	301.35	Supplies
Amazon.Com	11/3/2023	56.97	Supplies for Read N Treat 10/26/23
Amazon.Com	11/3/2023	68.87	Supplies
Amazon.Com	11/3/2023	75.89	Musical supplies
Amazon.Com	11/3/2023	506.17	Supplies
Amazon.Com	11/3/2023	336.62	Academy ASP supplies
Amazon.Com	11/3/2023	99.96	ID cards
Amazon.Com	11/3/2023	622.05	Supplies for Musical Beauty and the Beast
Amazon.Com	11/3/2023	29.48	Supplies
Amazon.Com	11/3/2023	495.00	Supplies
Amazon.Com	11/3/2023	191.87	Bransom ASP supplies
Amazon.Com	11/3/2023	136.45	Bransom ASP supplies
Amazon.Com	11/3/2023	21.98	Supplies for Math O Ween
Amazon.Com	11/3/2023	88.44	Brock ASP Supplies
Amazon.Com	11/3/2023	187.63	ASP brock
Amazon.Com	11/3/2023	5.59	Clink asp supplies
Amazon.Com	11/3/2023	619.48	Hajek ASP large kit
Amazon.Com	11/3/2023	505.06	Amazon - Library Supplies
Amazon.Com	11/3/2023	146.57	Media Publication supplies
Amazon.Com	11/3/2023	469.49	Art Supplies
Amazon.Com	11/3/2023	282.93	Dance Competition Skirts
Amazon.Com	11/3/2023	195.73	mounds asp supplies
Amazon.Com	11/3/2023	40.98	Supplies for Read N Treat 10/26/23
Amazon.Com	11/3/2023	67.95	Supplies for Read N Treat 10/26/23
Amazon.Com	11/3/2023	13.49	Norwood ASP christmas
Amazon.Com	11/3/2023	70.00	Counseling supplies
Amazon.Com	11/3/2023	18.99	Taylor ASP supplies
Amazon.Com	11/3/2023	41.60	paper for awards
Amazon.Com	11/3/2023	230.41	TAG Supplies
Amazon.Com	11/3/2023	878.00	Cameras
Amazon.Com	11/3/2023	51.96	Amazon - Functional Living Supplies
Amazon.Com	11/3/2023	89.33	Student Incentives-M Ficca
Amazon.Com	11/3/2023	194.85	ELA Dept Supplies
Amazon.Com	11/3/2023	239.92	ELA Dept Supplies
Amazon.Com	11/3/2023	164.65	6th Grade Math Supplies
Amazon.Com	11/3/2023	46.58	kitchen utensils per IEP
Amazon.Com	11/3/2023	385.24	Work Room Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/3/2023	56.21	Reading Materials Teach Like a Champion 3.0
Amazon.Com	11/3/2023	54.97	23-24 LID snack and reinforcements
Amazon.Com	11/3/2023	78.22	Functional Academics classroom supplies
Amazon.Com	11/3/2023	79.90	reading materials
Amazon.Com	11/3/2023	97.96	Supplies
Amazon.Com	11/3/2023	315.66	ESL Headphones for Classroom
Amazon.Com	11/3/2023	27.98	Book
Amazon.Com	11/3/2023	73.47	Supplies
Amazon.Com	11/3/2023	937.46	BHS Wrestling Supplies
Amazon.Com	11/3/2023	21.15	5th Grade Wishlist
Amazon.Com	11/3/2023	16.03	Collab Supplies
Amazon.Com	11/3/2023	693.34	SPED Classroom Supplies
Amazon.Com	11/3/2023	232.69	Supplies for Math O Ween 10/26/23
Amazon.Com	11/3/2023	89.69	Supplies for Math O Ween 10/26/23
Amazon.Com	11/3/2023	230.67	Classroom
Amazon.Com	11/3/2023	158.97	STUDENT IDs
Amazon.Com	11/3/2023	68.43	HOUSE SECRETARY SUPPLIES
Amazon.Com	11/3/2023	396.00	STUDENT ID - PRINTER RIBBON
Amazon.Com	11/3/2023	680.89	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	11/3/2023	147.25	Magenta Dell Toner Cartridge
Amazon.Com	11/3/2023	594.73	BUSINESS ED CLASSROOM SUPPLIES
Amazon.Com	11/3/2023	61.97	amazon
Amazon.Com	11/3/2023	23.90	classroom supplies
Amazon.Com	11/3/2023	213.50	classroom supplies
Amazon.Com	11/3/2023	90.93	Clinic Supplies - GDDS
Amazon.Com	11/3/2023	86.99	Amazon - Supplies
Amazon.Com	11/3/2023	182.15	Amazon - Speech Supplies
Amazon.Com	11/3/2023	(3.50)	Sped Supply-B.Alexander
Amazon.Com	11/3/2023	(3.49)	Sped Supply-B.Alexander
Amazon.Com	11/3/2023	71.94	social study supply
Amazon.Com	11/3/2023	152.18	Library Supply
Amazon.Com	11/3/2023	217.82	Clinic Supplies - Hughes
Amazon.Com	11/3/2023	281.88	Classroom supplies for teaching
Amazon.Com	11/3/2023	189.95	Hinges
Amazon.Com	11/3/2023	38.43	sanding pads
Amazon.Com	11/3/2023	281.82	Supplies for Teachers
Amazon.Com	11/3/2023	(39.95)	stool
Amazon.Com	11/3/2023	55.45	ipad case per IEP

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/3/2023	66.00	Supplies for AV Tech
Amazon.Com	11/3/2023	35.31	Supplies for DART, STEAM MS
Amazon.Com	11/3/2023	254.40	Instructional supplies
Amazon.Com	11/3/2023	215.78	Counseling supplies
Amazon.Com	11/3/2023	39.99	Printer cartridge
Amazon.Com	11/3/2023	155.95	Metal Detector Wand
Amazon.Com	11/3/2023	554.59	Barcode Scanners for POS
Commerce Bank	11/3/2023	17.75	new vehicle registration
Commerce Bank	11/3/2023	12.00	Police Report fees - Case# 23003681
Commerce Bank	11/3/2023	99.00	smores acct
Commerce Bank	11/3/2023	113.75	Backflow Prevention Assembly tester license
Commerce Bank	11/3/2023	399.52	2-night hotel stay
Commerce Bank	11/3/2023	399.52	Travel
Commerce Bank	11/3/2023	64.30	SSEP Mailing
Commerce Bank	11/3/2023	2,448.00	BHS ROTC team building
Commerce Bank	11/3/2023	323.73	BHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	323.73	BHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	107.91	BHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	215.82	CHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	539.55	CHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	107.91	CHS Cross Country Regional Hotel Rooms
Commerce Bank	11/3/2023	29.20	CHS Training Fuel for Rentals
Commerce Bank	11/3/2023	174.34	Meals
Commerce Bank	11/3/2023	191.09	Meals
Kroger Texas L.P.	11/3/2023	23.05	Clink ASP supplies
WalMart Stores Inc- Atlanta	11/3/2023	114.58	TAG Supplies
WalMart Stores Inc- Atlanta	11/3/2023	19.88	TAG Supplies
Fort Worth Zoo	11/3/2023	540.00	Field trip
WalMart Stores Inc- Atlanta	11/3/2023	56.61	Supplies
Commerce Bank	11/3/2023	421.45	CHS Girls Basketball Coaches Clinic Hotel
Commerce Bank	11/3/2023	741.56	BHS Football Pre-Game Meal 10-27-23
Playground Boss	11/9/2023	238,944.50	Child Care Playground
Geller, Kyle	11/9/2023	240.00	CHS Football Playoff Meal Money
Geller, Kyle	11/9/2023	1,070.00	CHS Football Playoff Meal Money
Geller, Kyle	11/9/2023	240.00	CHS Football Playoff Meal Money
Geller, Kyle	11/9/2023	1,070.00	CHS Football Playoff Meal Money
Leon, Nora	11/9/2023	20.00	CHS Athletic Trainers Playoff Meal Money
Leon, Nora	11/9/2023	100.00	CHS Athletic Trainers Playoff Meal Money

VENDOR	DATE	AMOUNT	DESCRIPTION
Leon, Nora	11/9/2023	20.00	CHS Athletic Trainers Playoff Meal Money
Leon, Nora	11/9/2023	100.00	CHS Athletic Trainers Playoff Meal Money
Labatt Food Service LLC	11/9/2023	45,339.81	Food
Labatt Food Service LLC	11/9/2023	29,297.59	Food
Labatt Food Service LLC	11/9/2023	31,842.82	Food
Labatt Food Service LLC	11/9/2023	15,512.32	Food
Labatt Food Service LLC	11/9/2023	16,049.58	Food
Labatt Food Service LLC	11/9/2023	12,914.68	Food
Labatt Food Service LLC	11/9/2023	17,557.71	Food
Labatt Food Service LLC	11/9/2023	15,591.69	Food
Labatt Food Service LLC	11/9/2023	13,403.80	Food
Labatt Food Service LLC	11/9/2023	14,045.26	Food
Labatt Food Service LLC	11/9/2023	2,153.97	Food
Labatt Food Service LLC	11/9/2023	2,711.59	Food
Labatt Food Service LLC	11/9/2023	1,996.33	Food
Labatt Food Service LLC	11/9/2023	2,175.57	Food
Labatt Food Service LLC	11/9/2023	1,470.92	Food
Labatt Food Service LLC	11/9/2023	976.69	Food
Labatt Food Service LLC	11/9/2023	869.15	Food
Labatt Food Service LLC	11/9/2023	1,033.73	Food
Labatt Food Service LLC	11/9/2023	1,181.90	Food
Labatt Food Service LLC	11/9/2023	763.12	Food
Labatt Food Service LLC	11/9/2023	776.40	Food
Labatt Food Service LLC	11/9/2023	16,604.06	Food
Labatt Food Service LLC	11/9/2023	856.60	Food
Labatt Food Service LLC	11/9/2023	19,671.47	Food
Labatt Food Service LLC	11/9/2023	1,147.73	Food
Labatt Food Service LLC	11/9/2023	20,124.24	Food
Labatt Food Service LLC	11/9/2023	1,413.08	Food
Labatt Food Service LLC	11/9/2023	51,696.06	Food
Labatt Food Service LLC	11/9/2023	4,532.03	Food
Labatt Food Service LLC	11/9/2023	-	Food
Labatt Food Service LLC	11/9/2023	14,199.11	Food
Labatt Food Service LLC	11/9/2023	722.65	Food
Labatt Food Service LLC	11/9/2023	22,106.57	Food
Labatt Food Service LLC	11/9/2023	1,791.46	Food
Labatt Food Service LLC	11/9/2023	-	Food
Labatt Food Service LLC	11/9/2023	-	Food

VENDOR	DATE	AMOUNT	DESCRIPTION
Meow Wolf Dallas LLC	11/10/2023	540.00	Field trip on November 14th
Texas Thespians	11/10/2023	1,635.00	Drama Supply
Texas Thespians	11/10/2023	150.00	Drama Supply
Texas Thespians	11/10/2023	75.00	Drama Supply
Texas Thespians	11/10/2023	1,635.00	Drama Supply
Texas Thespians	11/10/2023	150.00	Drama Supply
Texas Thespians	11/10/2023	75.00	Drama Supply
Meow Wolf Dallas LLC	11/10/2023	540.00	Field trip on November 14th
Fort Worth Stock Show & Rodeo	11/14/2023	175.00	ADDITIONAL ENTRIES - REF PO 0062400156
Johnson County Heritage Foundation,INC	11/14/2023	760.00	2nd Field Trip 11/17/23
Johnson County Heritage Foundation,INC	11/14/2023	616.00	2nd Field Trip 11/17/23
Johnson County Heritage Foundation,INC	11/14/2023	-	2nd Field Trip 11/17/23
Frisco Coachline LLC	11/14/2023	2,200.00	BHS Cross Country Regional Charter
Frisco Coachline LLC	11/14/2023	1,300.00	BHS Cross Country Regional Charter
Alert Services Inc **	11/14/2023	1,845.05	Kerr Athletic Training Supplies
Auto Zone **	11/14/2023	14.71	Supplies for Auto Shop
Auto Zone **	11/14/2023	29.09	Supplies for Auto Shop
BSN Sports **	11/14/2023	638.00	Office Chairs
BSN Sports **	11/14/2023	1,430.10	CHS Baseball Uniforms
BSN Sports **	11/14/2023	5,040.00	Hughes Football Supplies
BSN Sports **	11/14/2023	1,705.00	Hughes Tennis Supplies
BSN Sports **	11/14/2023	4,680.00	BHS Boys Basketball Supplies
BSN Sports **	11/14/2023	394.00	CHS Tennis Coaches Clothing
BSN Sports **	11/14/2023	2,000.00	BHS Swim Supplies
BSN Sports **	11/14/2023	850.00	BHS Boys Soccer Uniforms
BSN Sports **	11/14/2023	(850.00)	BHS Boys Soccer Uniforms
BSN Sports **	11/14/2023	4,057.00	BHS Boys Soccer Uniforms
Carey's Sporting Goods **	11/14/2023	1,125.00	CHS Softball/Baseball Field Supplies
Chick-fil-A South Burleson **	11/14/2023	9.87	AV supervisor meal 10/27
Chick-fil-A South Burleson **	11/14/2023	19.75	AV supervisor meal 10/27
Chick-fil-A South Burleson **	11/14/2023	9.86	AV supervisor meal 11/3
Chick-fil-A South Burleson **	11/14/2023	19.71	AV supervisor meal 11/3
Chick-fil-A South Burleson **	11/14/2023	585.00	11/2 & 11/3 Concession supplies
Chick-fil-A South Burleson **	11/14/2023	135.00	11/2 & 11/3 Concession supplies
Chick-fil-A South Burleson **	11/14/2023	450.00	11/10 Concession supplies
City of Fort Worth Water Department **	11/14/2023	941.74	Utilities
Cleburne Welding & Industrial Supply **	11/14/2023	(17.50)	AG WELDING SUPPLIES
Cleburne Welding & Industrial Supply **	11/14/2023	257.50	AG WELDING SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Cleburne Welding & Industrial Supply **	11/14/2023	168.90	AG WELDING SUPPLIES
Cleburne Welding & Industrial Supply **	11/14/2023	142.50	AG WELDING SUPPLIES
Cleburne Welding & Industrial Supply **	11/14/2023	111.30	Ag Mech supplies
Cleburne Welding & Industrial Supply **	11/14/2023	360.88	Ag Mech supplies
Cowtown Bus Charters Inc **	11/14/2023	447.40	CHS Cross Country Charter Bus
Cowtown Bus Charters Inc **	11/14/2023	23,443.12	Charter Buses for UIL State Marching Contest; Nov 4-7
Concord Theatricals **	11/14/2023	296.45	The Best Christmas Pageant Ever
Dallas Security Systems, Inc. **	11/14/2023	130.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	11/14/2023	97.42	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	11/14/2023	130.00	Service Calls and Emergency Repairs
Demco Inc **	11/14/2023	251.98	Supplies
DSS-Fire Inc. **	11/14/2023	389.25	Emergency Fire Alarm repairs
DSS-Fire Inc. **	11/14/2023	300.75	Repairs to fire alarm
DSS-Fire Inc. **	11/14/2023	985.00	fire alarm repairs
DSS-Fire Inc. **	11/14/2023	596.50	Emergency Fire alarm repairs
Epic Supply Company **	11/14/2023	224.48	plumbing supplies
Explore Learning Orders LLC **	11/14/2023	1,840.00	Gizmos
Fairway Supply, Inc. **	11/14/2023	164.71	Academy pull plate
Fairway Supply, Inc. **	11/14/2023	604.72	Lock Norwood Office Restroom
Game One **	11/14/2023	2,078.31	BHS football jerseys
Heggerty Phonemic Awareness **	11/14/2023	252.72	Decodable Books: Toucan Series (Grades 2-4)
IXL Learning, Inc. **	11/14/2023	10,970.00	Online software
IXL Learning, Inc. **	11/14/2023	700.00	IXL learning
IXL Learning, Inc. **	11/14/2023	595.00	IXL Pilot Program for Principal Courtney McClendon Spring
IXL Learning, Inc. **	11/14/2023	9,608.00	IXL for 2024
Jan-Tex **	11/14/2023	471.74	Custodial parts and repairs
Jan-Tex **	11/14/2023	1,603.10	Custodial supplies
Jan-Tex **	11/14/2023	937.67	custodial supplies
Jan-Tex **	11/14/2023	5,185.50	Custodial supplies
Lakeshore Learning Materials **	11/14/2023	323.86	Classroom supplies
Lone Star Banners and Flags **	11/14/2023	130.90	Flags for school
Auto Zone **	11/14/2023	38.48	October Open PO for parts
Auto Zone **	11/14/2023	31.66	October Open PO for parts
Auto Zone **	11/14/2023	243.98	October Open PO for parts
Auto Zone **	11/14/2023	8.41	October Open PO for parts
Auto Zone **	11/14/2023	107.99	October Open PO for parts
Auto Zone **	11/14/2023	(107.99)	October Open PO for parts
Auto Zone **	11/14/2023	(9.78)	October Open PO for parts

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	11/14/2023	141.29	October Open PO for parts
Auto Zone **	11/14/2023	30.00	October Open PO for parts
Auto Zone **	11/14/2023	54.97	October Open PO for parts
Auto Zone **	11/14/2023	53.98	October Open PO for parts
Auto Zone **	11/14/2023	68.49	November Open PO for parts
Bennett Printing & Office Supply **	11/14/2023	259.00	BHS hall passes
BSN Sports **	11/14/2023	1,053.00	Shirts
BSN Sports **	11/14/2023	1,341.00	CHS Girls Basketball Supplies
BSN Sports **	11/14/2023	1,824.00	CHS Girls Basketball Supplies
Cleburne Welding & Industrial Supply **	11/14/2023	509.07	AG MECH SUPPLIES
Cowtown Bus Charters Inc **	11/14/2023	2,110.40	CHS Cross Country Charter Bus
Demco Inc **	11/14/2023	602.19	Library Supplies
Fitness Finders, Inc. **	11/14/2023	122.42	PE Subscription
Fitness Finders, Inc. **	11/14/2023	188.23	PE Subscription
Fitness Finders, Inc. **	11/14/2023	169.95	Fitness Finder P.E
Gandy Ink Screen Printing Corp **	11/14/2023	1,085.50	Honor choir performance uniform shirts
Getpoms.com **	11/14/2023	428.84	poms for spirit squad
Glendale Parade Store **	11/14/2023	1,020.75	ROTC Supplies
Gopher Sport **	11/14/2023	590.50	Academy ASP supplies
IXL Learning, Inc. **	11/14/2023	6,508.00	Student Software
Lone Star Banners and Flags **	11/14/2023	474.52	BHS Flags
MacGill, William V. & Co. ***	11/14/2023	170.14	Clinic Supplies - Brock
Morrison Supply **	11/14/2023	358.05	Plumbing supplies
Morrison Supply **	11/14/2023	536.52	Plumbing supplies
Morrison Supply **	11/14/2023	275.90	Plumbing supplies
Morrison Supply **	11/14/2023	436.18	Plumbing supplies
Mr Jim's Pizza **	11/14/2023	160.00	Mr. Jims Pizza for concessions 11/3 Game
Mr Jim's Pizza **	11/14/2023	100.00	Mr. Jims Pizza for concessions 11/10 Game
NOW Magazines **	11/14/2023	495.00	Ad
Oak Farms Dairy Dallas **	11/14/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/14/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/14/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/14/2023	82.82	Milk, Juice,
Oak Farms Dairy Dallas **	11/14/2023	82.82	Milk, Juice,
Outfront Media ***	11/14/2023	2,897.47	Advertisement
JW Pepper & Son ***	11/14/2023	33.99	Solo and Ensemble Music (UIL)
JW Pepper & Son ***	11/14/2023	19.80	Winter Concert Music Purchase
JW Pepper & Son ***	11/14/2023	46.20	Winter Concert Music Purchase

VENDOR	DATE	AMOUNT	DESCRIPTION
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	308.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	502.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	229.00	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	11/14/2023	306.38	RATIONAL #2189 REPAIR
Hagar Restaurant Serv ***	11/14/2023	682.24	RATIONAL REPAIR
Hagar Restaurant Serv ***	11/14/2023	261.46	RATIONAL #8038 REPAIR
Hubert Company **	11/14/2023	2,653.27	Smallwares for Centennial High School
Oak Farms Dairy Dallas **	11/14/2023	6,611.49	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	6,216.33	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	1,589.24	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	1,235.51	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,841.00	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	5,456.26	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	2,976.70	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,184.11	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	2,945.07	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	2,718.18	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,648.99	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,401.11	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	2,522.86	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,001.75	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,325.32	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	4,417.31	Milk and Juice for August, September & October
Oak Farms Dairy Dallas **	11/14/2023	3,781.65	Milk and Juice for August, September & October
Mr Jim's Pizza **	11/14/2023	55.00	Pizza for cadets participating BHS Football games in
Mr Jim's Pizza **	11/14/2023	720.00	Student council dance supply
Oriental Trading Co. ***	11/14/2023	7.59	Taylor ASP Halloween
Oriental Trading Co. ***	11/14/2023	142.49	Frazier ASP supplies
School Specialty, LLC **	11/14/2023	216.63	Art Supplies - Leirimo
School Specialty, LLC **	11/14/2023	25.85	Art Supplies - Leirimo
Texas Assn for Health, Physical Ed, Rec. **	11/14/2023	120.42	P.E> Teacher to Convention experience
Texas Assn for Health, Physical Ed, Rec. **	11/14/2023	49.58	P.E> Teacher to Convention experience
Texas Assn for Health, Physical Ed, Rec. **	11/14/2023	49.58	P.E> Teacher to Convention experience

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Assn for Health, Physical Ed, Rec. **	11/14/2023	20.42	P.E> Teacher to Convention experience
Weissman **	11/14/2023	354.78	Sapphire Dance Clothing
Weissman **	11/14/2023	285.14	Sapphire Dance Clothing
World's Finest Chocolate **	11/14/2023	6,600.00	World's Finest Chocolate Fundraiser
TX Comp Austin	11/15/2023	80,500.00	teacher incentive allotment designation fee
Aero Electric	11/16/2023	5,590.00	Ag Farm - Electrical for Pig Barn
Aero Electric	11/16/2023	7,388.00	Ag Farm - Electrical for Pig Barn
Casteel & Associates, Inc.	11/16/2023	63,982.50	Sign for REALM and the Venue
Pfluger Architects, Inc.	11/16/2023	2,696.72	Norwood: Architect
Anchorage Medical Equipment and Supplies	11/16/2023	2,167.82	Uniform Tops for Kitchen Staff
Blevins, Pamela	11/16/2023	26.25	Student Lunch Account Refund Shelby Brown 01238
Bull's Eye Brands	11/16/2023	6,482.18	Pizza Purchases for August, September and October
Bull's Eye Brands	11/16/2023	6,392.29	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/16/2023	560.02	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	659.54	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	509.12	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	274.68	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	771.10	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	339.68	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/16/2023	136.20	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	11/16/2023	431.40	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	499.35	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	251.70	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	-	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	168.90	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	358.50	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	436.68	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	429.93	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	266.37	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	319.50	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	387.30	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	312.72	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	426.18	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	1,056.33	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	120.09	Bread Purchases for August, September and October
Flowers Baking Co Of Denton	11/16/2023	182.28	Bread Purchases for August, September and October
Foodservice Design Professionals	11/16/2023	8,500.00	Food Service Facility Assessment
HEB Corporate Acct# 10056926000	11/16/2023	80.36	Food and Supply Purchases for Catering - October, November

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	11/16/2023	23.91	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	11/16/2023	111.55	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	11/16/2023	11.96	Food and Supply Purchases for Catering - August, September
Herndon, Mary	11/16/2023	56.66	Travel for August, September, and October
Klement Distribution Inc	11/16/2023	328.44	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	854.67	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	1,199.67	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	909.78	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	532.11	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	195.93	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	433.26	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	364.87	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	344.77	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	636.38	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	290.58	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	387.28	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	708.80	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	-	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	683.68	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	-	Ice Cream purchases for August, September, and October
Klement Distribution Inc	11/16/2023	-	Ice Cream purchases for August, September, and October
Parts Town LLC	11/16/2023	85.41	SUPPLIES
Parts Town LLC	11/16/2023	88.78	SUPPLIES
Parts Town LLC	11/16/2023	113.23	DOOR CLOSER
Pasco Brokerage Inc	11/16/2023	37,912.00	Food Processors for kitchens
Polson, April	11/16/2023	125.83	Travel for August, September, and October
PortionPac Chemical Corp.	11/16/2023	588.30	Chemicals and Cleaning Supplies for Fall Semester
PortionPac Chemical Corp.	11/16/2023	2,353.21	Chemicals and Cleaning Supplies for Fall Semester
Prather, Theresa	11/16/2023	185.63	TRAVEL
Sam's Wholesale Club	11/16/2023	39.98	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	19.98	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	549.94	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	225.26	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	563.21	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	16.48	Food and Supplies for catering for August, September,
Sam's Wholesale Club	11/16/2023	591.70	Food and Supplies for catering for August, September,
Scott Porter Tax A/C	11/16/2023	8.25	TAGS
Stewart, Candice	11/16/2023	259.25	Travel for August, September, and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Tagle, Sandra	11/16/2023	60.52	TRAVEL
TASB Risk Management Fund	11/16/2023	44.34	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.32	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	88.63	FED/ST WORK POSTERS
TASB Risk Management Fund	11/16/2023	44.25	FED/ST WORK POSTERS
Team Hoover Automotive LLC	11/16/2023	442.40	REPAIR ORDER J007559
Wardlaw, Crystal	11/16/2023	183.92	Travel for August, September, and October
Advanced CPR Training	11/16/2023	420.00	AHA BLS CARDS
Aerowave Technologies, Inc.	11/16/2023	2,891.20	Brock ASP
All City Screen Printing & Embroidery	11/16/2023	1,820.35	senior class
All City Screen Printing & Embroidery	11/16/2023	3,160.00	student council
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
AT&T Corp **	11/16/2023	53.10	ASP cell phones
Austin Stock Show	11/16/2023	75.00	BHS Entry fees for Austin Livestock Show March 1- 23
Ben E. Keith Foods-DFW	11/16/2023	2,605.36	BISTRO STAFF LUNCH
BISD Food Service	11/16/2023	213.00	Community Event Pumpkin Night Social
Breast Cancer Can Stick It!	11/16/2023	150.00	Donation from BHS NHS

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Opportunity Fund	11/16/2023	100.00	NHS/NJHS BOF Donation
Burleson Rotary Club	11/16/2023	25.00	Entry for Parade Float
Casa Manana Playhouse	11/16/2023	840.00	3rd Grade Field Trip
Casa Manana Playhouse	11/16/2023	200.00	3rd Grade Field Trip
Casa Manana Playhouse	11/16/2023	930.00	3rd Grade Field Trip to Casa Manana
CDW Government Inc	11/16/2023	423.28	Printer
CDW Government Inc	11/16/2023	108.68	Printer
CDW Government Inc	11/16/2023	350.06	Printer
CDW Government Inc	11/16/2023	350.06	Printer
CDW Government Inc	11/16/2023	108.68	Printer
CDW Government Inc	11/16/2023	423.28	Printer
CDW Government Inc	11/16/2023	234.52	Printer toner
Cen-Tex Uniform Sales Inc.	11/16/2023	276.70	Yearbook members T-shirts
Creative Concepts	11/16/2023	1,049.65	FFA shirts
Crown Trophy Hurst	11/16/2023	201.60	STEAM MS- Taste Of STEAM 1/23/24
Crowd Pleasers Dance Camps Inc	11/16/2023	1,083.00	KMS Sapphire/Contest Registration includes competing/3
DanzGear	11/16/2023	1,268.98	Duffle bags for choir travel
Dr Pepper Bottling Co Of Tx	11/16/2023	(17.96)	Drinks for Staff Development 8/11/2023
Dr Pepper Bottling Co Of Tx	11/16/2023	484.05	Drinks for StuCo Dance 12/8/2023
Echo Education Services	11/16/2023	11,760.00	4th Grade Field Trip
Echo Education Services	11/16/2023	3,000.00	4th Grade Field Trip
Echo Education Services	11/16/2023	360.00	4th Grade Field Trip
ESC Region XI	11/16/2023	75.00	Chapter 37 Training 9/1/23-5/31/24
ESC Region XI	11/16/2023	475.00	AEL Training for Assistant Principal 10/3-5/23
ESC Region XI	11/16/2023	75.00	Region 11 Chapter 37 Administrator Update
ESC Region XI	11/16/2023	475.00	Advancing Educational Leadership
Estrada, Alyssa	11/16/2023	400.00	Dance Supply
Ewell Educational Services	11/16/2023	180.00	FFA LDE ENCUMBERING FUNDS FOR UPCOMING REGISTRATIONS
Ewell Educational Services	11/16/2023	247.00	FFA LDE ENCUMBERING FUNDS FOR UPCOMING REGISTRATIONS
Ewell Educational Services	11/16/2023	60.00	Subscription
Fort Worth Museum Science/History	11/16/2023	335.00	1st Grade Field trip Fort Worth of Science and History
Fort Worth Museum Science/History	11/16/2023	800.00	STEAM Family Night - FWMS&H
Fuller, Joshua	11/16/2023	60.00	Security Officer Request for Stribling Elementary
HEB Corporate Acct# 10056926000	11/16/2023	11.48	Stribling ASP Halloween
HEB Corporate Acct# 10056926000	11/16/2023	124.62	Stribling ASP Halloween
HEB Corporate Acct# 10056926000	11/16/2023	9.11	Science Lesson 3 & 13
HEB Corporate Acct# 10056926000	11/16/2023	4.33	Science Lesson 7
HEB Corporate Acct# 10056926000	11/16/2023	17.56	BobCat Pride

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	11/16/2023	70.26	Mound ASP Halloween
HEB Corporate Acct# 10056926000	11/16/2023	69.86	Cookies for Inktober Winners from the Art Department
HEB Corporate Acct# 10056926000	11/16/2023	6.77	Reading club
HEB Corporate Acct# 10056926000	11/16/2023	155.94	Reading club
HEB Corporate Acct# 10056926000	11/16/2023	9.92	Science Lesson 13
HEB Corporate Acct# 10056926000	11/16/2023	336.36	BFF concessions
HEB Corporate Acct# 10056926000	11/16/2023	3.92	Hajek ASP fall party
HEB Corporate Acct# 10056926000	11/16/2023	350.69	Hajek ASP fall party
HEB Corporate Acct# 10056926000	11/16/2023	35.90	supplies for Teriffic Texans
HEB Corporate Acct# 10056926000	11/16/2023	22.90	Stribling ASP supplies
HEB Corporate Acct# 10056926000	11/16/2023	96.38	Stribling ASP supplies
HEB Corporate Acct# 10056926000	11/16/2023	84.60	Art Supplies H.E.B
HEB Corporate Acct# 10056926000	11/16/2023	73.54	Snacks for FFA meeting on November 9th
Houston Livestock Show & Rodeo	11/16/2023	80.00	BHS FFA Entry fees Houston Livestock Show February 26-
Hobby Lobby Stores Inc	11/16/2023	96.77	COLLEGE TREE ORNAMENTS
Hobby Lobby Stores Inc	11/16/2023	5.34	Supplies for ART class
Hobby Lobby Stores Inc	11/16/2023	169.36	Supplies for ART class
Home Depot Credit Services	11/16/2023	90.74	AG MECH SUPPLIES
Home Depot Credit Services	11/16/2023	628.44	AG MECH SUPPLIES
Hunter, Jawon	11/16/2023	150.00	pep rally 10/5/23
Hunter, Jawon	11/16/2023	150.00	DJ School Pep Rally on November 3rd
In-line Skating 101	11/16/2023	3,359.00	In-line Skating 101
In-line Skating 101	11/16/2023	2,726.00	Skating unit
Jellystone RV Park	11/16/2023	1,127.06	3rd Grade Field Trip December 8, 2023
Kellum, Mark	11/16/2023	135.00	Dance Security 10/26/23
Kester, Darla	11/16/2023	725.00	Petty Cash for STU Co Dance 12/8/2023
Knight, Julie	11/16/2023	50.00	Vandalism tip reward
Labatt Food Service LLC	11/16/2023	381.98	Taylor ASP Snack Nov. (10/30)
Labatt Food Service LLC	11/16/2023	421.97	Mound ASP snack
Labatt Food Service LLC	11/16/2023	930.50	Hajek ASP snack
Labatt Food Service LLC	11/16/2023	123.84	Stribling ASP snack NOV
Labatt Food Service LLC	11/16/2023	733.23	Norwood ASP snack 10/30
Labatt Food Service LLC	11/16/2023	61.58	Frazier ASP snack Nov
Labatt Food Service LLC	11/16/2023	461.19	Frazier ASP snack Nov
Labatt Food Service LLC	11/16/2023	335.58	Brock ASP snack Nov. (10/30)
Labatt Food Service LLC	11/16/2023	232.95	Academy aSP snack Nov
Labatt Food Service LLC	11/16/2023	329.25	Bransom ASP snack Nov. (10/30)
Labatt Food Service LLC	11/16/2023	30.75	Clink ASP snack NOV

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	11/16/2023	1,120.98	Clink ASP snack NOV
Lanza, David	11/16/2023	3,300.00	Sound Contractor (Contracted Services)
GoldStar Transit, Inc	11/16/2023	157.01	4th Grade Transportation
GoldStar Transit, Inc	11/16/2023	184.34	Kinder Fall Field Trip Transportation
GoldStar Transit, Inc	11/16/2023	162.88	3rd grade Goldstar
GoldStar Transit, Inc	11/16/2023	247.82	3rd Grade Field Trip - Bus
GoldStar Transit, Inc	11/16/2023	475.21	First Grade Field Trip to Country Critters
GoldStar Transit, Inc	11/16/2023	209.65	2nd Grade Field trip Bus to Casa Manana October 19, 2023
GoldStar Transit, Inc	11/16/2023	160.08	3rd Grade Russell Farm AG Day October 18, 2023
GoldStar Transit, Inc	11/16/2023	262.40	Drama field trip transportation
GoldStar Transit, Inc	11/16/2023	169.99	STEAM Theatre Art Field Trip Fort Worth Academy of Fine
GoldStar Transit, Inc	11/16/2023	185.98	GoldStar Transit - 3rd Grade Russell Farm
GoldStar Transit, Inc	11/16/2023	472.35	Kinder Bus Gold Star
Magic Shred, Inc.	11/16/2023	50.00	shredding
Mainstay Farms	11/16/2023	768.00	PK field trip
Mainstay Farms	11/16/2023	456.00	Pre-K Mainstay Farms December 7, 2023
Mainstay Farms	11/16/2023	528.00	Pre-K Mainstay Farms December 7, 2023
Mainstay Farms	11/16/2023	924.00	2nd grade field trip Dec 6
Mainstay Farms	11/16/2023	672.00	2nd grade field trip Dec 6
Mallory Screenprint & Embroidery	11/16/2023	3,643.50	BFF shirts
Mallory Screenprint & Embroidery	11/16/2023	1,062.75	Student shirts
Mallory Screenprint & Embroidery	11/16/2023	714.00	Club Shirts
Mallory Screenprint & Embroidery	11/16/2023	610.53	YEARBOOK STAFF SHIRTS
Mallory Screenprint & Embroidery	11/16/2023	360.00	Choir Shirts
Mallory Screenprint & Embroidery	11/16/2023	1,275.00	Choir Shirts
Mallory Screenprint & Embroidery	11/16/2023	715.00	Mallory - Choir T-Shirts
MC Sound	11/16/2023	400.00	DJ for StuCo Dance 12/8/23
Metroplex Multimedia, LLC.	11/16/2023	500.00	Video Production for 2023 Fall Musical Beauty and the Beast
National Restaurant Association Solutions	11/16/2023	877.50	SERVSAFE FOOD HANDLERS CERTIFICATIONS
Pasco Brokerage Inc	11/16/2023	2,053.00	ice machine
Pearce, Stacia	11/16/2023	21.25	Reimbursement for supplies
Sam's Wholesale Club	11/16/2023	94.79	Snacks for PD days
Sam's Wholesale Club	11/16/2023	73.13	Snacks for PD days
Sam's Wholesale Club	11/16/2023	84.66	Items for vending machine
Sam's Wholesale Club	11/16/2023	71.78	Refreshments and Supplies for Community Event
Sam's Wholesale Club	11/16/2023	330.72	Refreshments and Supplies for Community Event
Sam's Wholesale Club	11/16/2023	36.96	Food Items for Students Goody bags during Can Food Drive
Sam's Wholesale Club	11/16/2023	48.36	Food Items for Students Goody bags during Can Food Drive

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	11/16/2023	394.50	ESPORTS Concessions
Sam's Wholesale Club	11/16/2023	53.96	break room supplies
Sam's Wholesale Club	11/16/2023	83.44	Break room supplies
Sam's Wholesale Club	11/16/2023	76.92	Students Council Supplies
San Angelo Livestock Show & Rodeo	11/16/2023	529.00	Entry fees for San Angelo Livestock Show January 1-
San Angelo Livestock Show & Rodeo	11/16/2023	502.00	LIVESTOCK ENTRIES - SAN ANGELO FEB 2-18
San Antonio Stock Show & Rodeo	11/16/2023	1,905.00	BHS Entry fees for San Antonio Livestock Show February 6-25
San Antonio Stock Show & Rodeo	11/16/2023	2,205.00	LIVESTOCK ENTRIES - FEB 8 - 25
Southern Maid Donuts	11/16/2023	231.50	Donuts for Staff meeting on November 1st
Southern Maid Donuts	11/16/2023	63.40	Bobcat Pride
Technology Student Association	11/16/2023	310.00	Dues
Technology Student Association	11/16/2023	310.00	Dues
Texas Girls Coaches Association	11/16/2023	70.00	CHS Softball Coach Membership
Texas Math & Science Coaches Assn	11/16/2023	120.00	2023-24 TMSCA Membership and Supplies
Texas Parks & Wildlife Department	11/16/2023	130.00	STUDENTS HUNTER ED SAFETY CARD
Texas A&M AgriLife Extension	11/16/2023	225.00	Dues
Texas A&M AgriLife Extension	11/16/2023	40.00	Dues
Texas HOSA	11/16/2023	95.00	Dues
Texas Ranger Hall of Fame	11/16/2023	306.00	Field trip
Texas Ranger Hall of Fame	11/16/2023	303.00	Field trip
The Art Barn Studio LLC	11/16/2023	900.00	2nd Grade On Campus Field Trip
TNT Embroidery	11/16/2023	563.25	HOSA T-shirts
Tommy Hays Photography	11/16/2023	1,250.00	Services
UTA Planetarium	11/16/2023	552.00	1st Grade Field Trip
UTA Planetarium	11/16/2023	318.00	1st Grade Field Trip
Varsity Spirit Fashions	11/16/2023	1,455.80	BHS Cheer Uniform Tops
Veo Technologies, INC	11/16/2023	1,199.00	CHS Girls Soccer Video Analysis
Walnut Creek Country Club	11/16/2023	3,620.00	JFJROTC Military Ball on January 27th
Ward's Science	11/16/2023	19.68	5th Grade Science
YMCA Camp Carter	11/16/2023	1,000.00	5th grade field trip deposit
Tarrant County Master Gardener Assoc	11/16/2023	56.00	Learn, Grow, Eat, Go Teacher Training July 20, 2023
24/7 Drug & Alcohol,LLC	11/16/2023	660.50	BHS Athletic Drug Testing Fall
24/7 Drug & Alcohol,LLC	11/16/2023	716.00	CHS Athletic Drug Testing Fall
Adair, Melanie	11/16/2023	134.54	Aug-Sept 2023 mileage
Adair, Melanie	11/16/2023	50.11	fall mileage
Advance Battery Company, Inc.	11/16/2023	89.61	batteries for vehicles
Advanced CPR Training	11/16/2023	479.95	AED cabinet
American Association Of Notaries	11/16/2023	37.90	American Association of Notaries - PEIMS CLERK

VENDOR	DATE	AMOUNT	DESCRIPTION
American Association Of Notaries	11/16/2023	71.00	American Association of Notaries - PEIMS CLERK
Amplify Education Inc.	11/16/2023	4,684.20	Amplify Boost 2024 school year
Amplify Education Inc.	11/16/2023	2,637.50	Software purchase to use alongside curriculum to strengthen
Anixter	11/16/2023	1,053.10	Door supplies for Frazier repair
Apple Computer Inc	11/16/2023	419.00	iPad
Arellano, Daniela	11/16/2023	9.10	Mileage
Arellano, Daniela	11/16/2023	8.38	Mileage
ASW Enterprises, LLC	11/16/2023	180.00	UIL Spelling 23-24
AT&T	11/16/2023	575.96	Utilities
AT&T Corp **	11/16/2023	53.61	Deidre Dobbins Cell Phone Bill
Auto Nation	11/16/2023	254.95	Key for truck 193
Awards By Master Craft	11/16/2023	76.00	spelling bee trophies
AWS Inc.	11/16/2023	848.61	Web Services - Offsite Disaster Recovery
Ayala, Matthew	11/16/2023	185.00	Fire academy substitute 10/23/23
B & H Photo	11/16/2023	12.00	Sound system part
B & H Photo	11/16/2023	59.69	Scoreboard Computer SSD for Stadium
B & H Photo	11/16/2023	157.56	Printer ink cartridges
B & H Photo	11/16/2023	688.20	Headsets
B & H Photo	11/16/2023	287.53	Door Station Camera Parts (KMS)
B & H Photo	11/16/2023	1,813.06	Door Station Camera Parts (KMS)
B & H Photo	11/16/2023	23.30	Door Station Camera Parts (KMS)
B & H Photo	11/16/2023	446.00	USB cables (projectors to laptops)
Bailey, Thomas	11/16/2023	300.00	Maintenance consulting
Bass Roofing and Restoration	11/16/2023	1,150.00	Roof leaks
Bass Roofing and Restoration	11/16/2023	750.00	Roof leaks
Bass Roofing and Restoration	11/16/2023	100.00	Roof leaks
Bass Roofing and Restoration	11/16/2023	400.00	roof repairs
Bass Roofing and Restoration	11/16/2023	600.00	Roof repairs
Bass Roofing and Restoration	11/16/2023	500.00	roof repairs
Bass Roofing and Restoration	11/16/2023	500.00	roof repairs
Bass Roofing and Restoration	11/16/2023	600.00	roof repairs
Bass Roofing and Restoration	11/16/2023	600.00	roof repairs
Ben E. Keith Foods-DFW	11/16/2023	1,642.23	CULINARY ARTS CLASSROOM SUPPLIES
Ben E. Keith Foods-DFW	11/16/2023	1,080.70	CULINARY ARTS CLASSROOM SUPPLIES
Bethesda Water Supply Corp	11/16/2023	19.00	Utilities
Bethesda Water Supply Corp	11/16/2023	4.75	Utilities
Bethesda Water Supply Corp	11/16/2023	94.89	Utilities
Bethesda Water Supply Corp	11/16/2023	24.72	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
BISD Food Service	11/16/2023	625.70	2023 Food Service concession order #7
BISD Food Service	11/16/2023	444.75	2023 Food Service concession order #
BISD Food Service	11/16/2023	217.06	BISD Food Service - Functional Living Snacks/Reinforcers
BISD Food Service	11/16/2023	395.15	Catering services
BISD Food Service	11/16/2023	24.25	Kerr - Crackers
BISD Food Service	11/16/2023	24.25	Crackers- Stribling
Blick Art Materials	11/16/2023	1.98	Art supplies
Bluum USA Inc.	11/16/2023	684.00	SMART Learning Suite, 1 year subscription
Bomer, Kristin	11/16/2023	50.69	Aug-Sept 2023 mileage
Bomer, Kristin	11/16/2023	54.37	fall mileage
Brady IFS	11/16/2023	8,999.00	Custodial supplies
Brinks Incorporated	11/16/2023	(95.85)	Armored Car services
Brinks Incorporated	11/16/2023	4,244.94	Armored Car services
Brown, David	11/16/2023	56.92	BOY mileage for David
Brown, David	11/16/2023	9.83	BOY mileage for David
Brown, Travis	11/16/2023	292.50	Event security for eSports
Brown, Travis	11/16/2023	135.00	Event security for SSEP Space Night
Burleson Area Chamber Of Commerce	11/16/2023	850.00	Membership Dues
Burmax Co Inc	11/16/2023	2,155.81	Supplies
Burmax Co Inc	11/16/2023	44.90	Supplies
Burgamy, Cristy	11/16/2023	25.87	local mileage
Burleson Wash and Lube	11/16/2023	86.48	Vehicle services
Burleson Wash and Lube	11/16/2023	86.48	Vehicle services
Burleson Wash and Lube	11/16/2023	60.98	2008-Chev-CO License Plate #1264261 Inspection & Oil Change
Burleson Area Midday Rotary Club	11/16/2023	200.00	BOY rotary for Seth
Burleson Sign Gypsies	11/16/2023	50.00	sign for Math O Ween
Burleson Sign Gypsies	11/16/2023	50.00	Event Yard Sign
Burleson Golf Booster Club	11/16/2023	720.00	CHS JV golf 11/1/23 \$240.00, CHS golf 10/18/23 \$240.00 CHS
Burleson Tire and Automotive	11/16/2023	315.58	Tires
Burleson Tire and Automotive	11/16/2023	878.92	Tires
Burleson Tire and Automotive	11/16/2023	252.59	Tires
Busby, Mendy	11/16/2023	18.54	Aug-Sept 2023 mileage
Busby, Mendy	11/16/2023	8.71	fall mileage
Cabrera, Virginia	11/16/2023	65.90	Aug-Sept 2023 mileage
Cabrera, Virginia	11/16/2023	38.25	fall mileage
Carson Pest Control Corp	11/16/2023	1,670.30	Pest control
Capital One Trade Credit	11/16/2023	126.02	Tools and General supplies
Capital One Trade Credit	11/16/2023	124.31	Tools and parts

VENDOR	DATE	AMOUNT	DESCRIPTION
Capital One Trade Credit	11/16/2023	29.47	Tools and parts
Career & Technology Assoc of Texas (CTAT)	11/16/2023	475.00	CTAT Conference - Randi Woolsey
Carrollton-Farmers Branch ISD Natatorium	11/16/2023	250.00	CHS Swim Entry Fee
CDW Government Inc	11/16/2023	66,362.61	Microsoft 23-24 Renewal
CDW Government Inc	11/16/2023	163.38	Keyboards
CDW Government Inc	11/16/2023	29.03	Keyboard
CDW Government Inc	11/16/2023	251.68	Printer toner
CDW Government Inc	11/16/2023	11,825.00	Adobe licenses
CDW Government Inc	11/16/2023	14,985.00	Projector Refresh Project
CDW Government Inc	11/16/2023	3,190.00	Projector Refresh Project
CDW Government Inc	11/16/2023	1,264.00	Projector Refresh Project
CDW Government Inc	11/16/2023	17,000.00	Projector Refresh Project
CDW Government Inc	11/16/2023	15,730.00	Projector Refresh Project
CDW Government Inc	11/16/2023	87.55	Printer toner
CDW Government Inc	11/16/2023	84.00	Printer toner
CDW Government Inc	11/16/2023	242.00	Printer toner
CDW Government Inc	11/16/2023	296.04	Printer toner
CDW Government Inc	11/16/2023	(242.00)	Printer toner
CDW Government Inc	11/16/2023	(87.55)	Printer toner
CEV Multimedia	11/16/2023	405.00	addtl cev license
CEV Multimedia	11/16/2023	405.00	addtl cev license
CEV Multimedia	11/16/2023	405.00	addtl cev license
CEV Multimedia	11/16/2023	405.00	addtl cev license
CEV Multimedia	11/16/2023	405.00	addtl cev license
Charter Communications	11/16/2023	86.81	Internet Services Account # ****-10-003-0208768
Charter Communications	11/16/2023	7,326.06	Charter Gigaman Acct # Ending in 0921
Chester, Kayla	11/16/2023	95.50	Aug-Sept 2023 mileage
Chicken Express	11/16/2023	85.00	officials meal 10/27/23
Chicken Express	11/16/2023	238.00	10/27 Press Box meals
Chicken Express	11/16/2023	238.00	11/3 Press Box meals
Chicken Express	11/16/2023	85.00	officials meal 11/3/23
Chicken Express	11/16/2023	102.00	11/10 Press Box meals Playoff Week One
Chicken Express	11/16/2023	85.00	officials meal 10/20/23
Chicken Express	11/16/2023	85.00	officials meal 11/10/23 Playoff Week One
Chisholm Trail Hearing	11/16/2023	360.00	APD Student at CHS
Chisholm Trail Hearing	11/16/2023	20.00	Kerr mic repair
Chisholm Trail Hearing	11/16/2023	180.00	APD prep 9/20, 9/27
Chou, Harold	11/16/2023	371.25	SSO coverage for Frazier 10/31/23

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	11/16/2023	90.00	Traffic control officer
Davis, Jay	11/16/2023	90.00	Traffic control officer
Dell Marketing	11/16/2023	196.05	Toner Staff
Dennis Lee Productions, Inc.	11/16/2023	1,500.00	Character Assembly
Diversified Power Systems, INC	11/16/2023	1,948.35	Generator repair
Don Adams & Associates Inc	11/16/2023	258.86	Tablecloth Cleaning
Education Associates	11/16/2023	2,997.15	project discovery
Education Associates	11/16/2023	55,199.85	project discovery
Elliott Electric Supply	11/16/2023	20.14	Electrical supplies
Elliott Electric Supply	11/16/2023	305.12	Electrical supplies
Elliott Electric Supply	11/16/2023	(22.92)	Electrical supplies
Elliott Electric Supply	11/16/2023	22.92	Electrical supplies
Elliott Electric Supply	11/16/2023	6.69	Electrical supplies
Elliott Electric Supply	11/16/2023	64.75	Electrical supplies
Elliott Electric Supply	11/16/2023	156.28	Electrical supplies
Elliott Electric Supply	11/16/2023	72.00	Electrical supplies
Elliott Electric Supply	11/16/2023	14.87	Electrical supplies
Elliott Electric Supply	11/16/2023	85.73	Electrical supplies
Elliott Electric Supply	11/16/2023	7.42	Electrical supplies
Elliott Electric Supply	11/16/2023	258.83	Electrical supplies
Elliott Electric Supply	11/16/2023	134.64	electrical supplies
Empire Paper Company	11/16/2023	118.14	Custodial supplies
Empire Paper Company	11/16/2023	(57.22)	Custodial supplies
EMR Elevator	11/16/2023	2,156.00	Elevator PMs
EMR Elevator	11/16/2023	2,156.00	Elevator PMs
EMR Elevator	11/16/2023	1,799.00	Elevator PMs
EMR Elevator	11/16/2023	2,156.00	Elevator PMs
EAN Holdings, LLC	11/16/2023	96.24	CHS Training Rentals
EAN Holdings, LLC	11/16/2023	83.93	CHS Training Rentals
EAN Holdings, LLC	11/16/2023	35.84	CAR RENTAL
EAN Holdings, LLC	11/16/2023	192.48	CHS Cross Country State Rental Vehicle
EAN Holdings, LLC	11/16/2023	72.73	CAR RENTAL FOR ARLINGTON LDE OCT 23
Equipment Depot	11/16/2023	1,456.27	Marching Band Scissor Lift
Equipment Depot	11/16/2023	1,456.27	Marching Band Scissor Lift
Equipment Depot	11/16/2023	8,070.83	Forklift repairs
ESC Region XI	11/16/2023	400.00	T-PESS Registration for Julie Knight on October 6th
ESC Region XI	11/16/2023	400.00	2023-2024 T-Pess Registration
ESC Region XI	11/16/2023	500.00	T-PESS training

VENDOR	DATE	AMOUNT	DESCRIPTION
ESC Region XI	11/16/2023	1,800.00	Internet access
ESC Region XI	11/16/2023	400.00	Texas Principal Evaluation Support System (T-Pess) training
ESC Region XI	11/16/2023	150.00	Mental Health Education Conference
Ewell Educational Services	11/16/2023	64.00	FFA ONLINE QUIZ CONTEST
Ewell Educational Services	11/16/2023	100.00	MANSFIELD LDE OCT 28
Ewell Educational Services	11/16/2023	321.00	Tarleton LDE Contest on October 26th
Ewell Educational Services	11/16/2023	135.00	Cleburne FFA Invitational LDE on October 25th
Ewell Educational Services	11/16/2023	90.00	Registration for Chisolm Trail District LED's on November
Ewell Educational Services	11/16/2023	540.00	AET SUBSCRIPTION 2023-24
FedEx	11/16/2023	80.26	chicken egg shipping
FIRST IN TEXAS	11/16/2023	450.00	Tournament Fee
Flippen Group, The	11/16/2023	4,000.00	CKH Premium for 2023-2024 school year
Flores, Naomy	11/16/2023	84.69	Aug-Sept 2023 mileage
Forman, Heather	11/16/2023	106.24	Aug-Sept 2023 mileage
Frontline Technologies Group, LLC	11/16/2023	10,107.15	Software license renewal
Fuller, Joshua	11/16/2023	30.00	Security Officer Request for Stribling Elementary
Gill, Whitney	11/16/2023	117.84	Aug-Sept 2023 mileage
Gill, Whitney	11/16/2023	69.82	fall mileage
Grace, Nicholas	11/16/2023	90.00	Theatre Security October 26th
Grace, Nicholas	11/16/2023	292.50	Event security for eSports
GraceNotes, LLC	11/16/2023	100.00	Sight Reading Factory
GraceNotes, LLC	11/16/2023	155.00	Sight Reading Factory
Grainger	11/16/2023	52.70	Supplies
Grainger	11/16/2023	113.47	Supplies
Hall, Roger	11/16/2023	90.00	Traffic control officer
Hall, Roger	11/16/2023	371.25	SSO coverage for Stribling 11/2/23
Harden, Tonya	11/16/2023	154.50	Aug-Sept 2023 mileage
Harden, Tonya	11/16/2023	73.56	fall mileage
Harvey, Saeed	11/16/2023	371.25	SSO coverage for Brock Elementary 10/24/23
HEB Corporate Acct# 10056926000	11/16/2023	107.64	DNE CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	11/16/2023	106.35	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	11/16/2023	23.32	ANIMAL SCIENCE DAIRY PRODUCT LAB
HEB Corporate Acct# 10056926000	11/16/2023	257.43	Supplies for culinary class October 2023
HEB Corporate Acct# 10056926000	11/16/2023	24.65	HEB - Science Supplies
HEB Corporate Acct# 10056926000	11/16/2023	22.23	Food
HEB Corporate Acct# 10056926000	11/16/2023	39.83	snacks
HEB Corporate Acct# 10056926000	11/16/2023	6.97	snacks
HEB Corporate Acct# 10056926000	11/16/2023	107.13	DNE CULINARY ARTS SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	11/16/2023	35.29	Supplies for culinary class October 2023
HEB Corporate Acct# 10056926000	11/16/2023	7.44	Science materials needed for 5th grade October 30th
HEB Corporate Acct# 10056926000	11/16/2023	14.88	Science materials needed for 5th grade October 30th
HEB Corporate Acct# 10056926000	11/16/2023	141.65	Supplies for culinary class November 2023
Heiney, Renee	11/16/2023	18.27	Sept 2023 mileage
Henscheid, Colleen	11/16/2023	69.69	Aug-Sept 2023 mileage
Henscheid, Colleen	11/16/2023	19.91	fall mileage
Hernandez, Sonia	11/16/2023	48.27	Mileage
Hernandez, Sonia	11/16/2023	116.85	Mileage
Hobby Lobby Stores Inc	11/16/2023	53.98	Frames for CKH certificates in front office
Hobby Lobby Stores Inc	11/16/2023	42.16	Supplies
Home Depot Credit Services	11/16/2023	324.14	Misc technology supplies
Home Depot Credit Services	11/16/2023	(28.40)	TAG Supplies
Home Depot Credit Services	11/16/2023	91.42	building supplies
Home Depot Credit Services	11/16/2023	117.59	building supplies
Home Depot Credit Services	11/16/2023	47.47	building supplies
Home Depot Credit Services	11/16/2023	18.97	building supplies
Home Depot Credit Services	11/16/2023	57.05	building supplies
Home Depot Credit Services	11/16/2023	53.17	building supplies
Home Depot Credit Services	11/16/2023	203.25	Grounds supplies
Home Depot Credit Services	11/16/2023	188.10	Grounds supplies
Home Depot Credit Services	11/16/2023	123.63	Grounds supplies
Home Depot Credit Services	11/16/2023	58.12	Grounds supplies
Home Depot Credit Services	11/16/2023	7.73	Grounds supplies
Home Depot Credit Services	11/16/2023	17.94	Misc technology supplies
Home Depot Credit Services	11/16/2023	139.21	Misc technology supplies
Home Depot Credit Services	11/16/2023	33.48	Misc technology supplies
Home Depot Credit Services	11/16/2023	87.67	Misc technology supplies
Home Depot Credit Services	11/16/2023	85.93	Construction supplies
Home Depot Credit Services	11/16/2023	238.42	Construction supplies
Home Depot Credit Services	11/16/2023	196.16	Construction supplies
Home Depot Credit Services	11/16/2023	119.88	Construction supplies
Home Depot Credit Services	11/16/2023	68.12	Construction supplies
Home Depot Credit Services	11/16/2023	906.48	Construction supplies
Home Depot Credit Services	11/16/2023	273.28	Construction supplies
Home Depot Credit Services	11/16/2023	109.07	Construction supplies
Home Depot Credit Services	11/16/2023	169.00	Grounds supplies
Home Depot Credit Services	11/16/2023	164.89	Grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	11/16/2023	18.20	Grounds supplies
Home Depot Credit Services	11/16/2023	9.98	Grounds supplies
Home Depot Credit Services	11/16/2023	11.61	Grounds supplies
Home Depot Credit Services	11/16/2023	33.59	building supplies
Home Depot Credit Services	11/16/2023	78.02	building supplies
Home Depot Credit Services	11/16/2023	22.78	building supplies
Home Depot Credit Services	11/16/2023	37.26	building supplies
Home Depot Credit Services	11/16/2023	50.36	building supplies
Home Depot Credit Services	11/16/2023	1,245.60	ATS
Home Depot Credit Services	11/16/2023	581.32	Quik Secure poles with Black Belt for cafeteria safety and
Home Depot Credit Services	11/16/2023	249.00	Grounds supplies
Home Depot Credit Services	11/16/2023	809.39	THEATRE CLASSROOM SUPPLIES
Home Depot Credit Services	11/16/2023	(3.77)	THEATRE CLASSROOM SUPPLIES
Home Depot Credit Services	11/16/2023	157.03	TAG Supplies
Home Depot Credit Services	11/16/2023	(6.97)	TAG Supplies
Hudson Energy	11/16/2023	33,629.83	Utilities
Hudson Energy	11/16/2023	3,594.03	Utilities
Hudson Energy	11/16/2023	8,418.27	Utilities
Hudson Energy	11/16/2023	8,008.58	Utilities
Hudson Energy	11/16/2023	6,986.07	Utilities
Hudson Energy	11/16/2023	4,093.36	Utilities
Hudson Energy	11/16/2023	5,315.83	Utilities
Hudson Energy	11/16/2023	4,538.68	Utilities
Hudson Energy	11/16/2023	7,094.19	Utilities
Hudson Energy	11/16/2023	7,405.58	Utilities
Hudson Energy	11/16/2023	7,695.12	Utilities
Hudson Energy	11/16/2023	7,904.24	Utilities
Hudson Energy	11/16/2023	2,683.75	Utilities
Hudson Energy	11/16/2023	4,455.26	Utilities
Hudson Energy	11/16/2023	8,165.62	Utilities
Hudson Energy	11/16/2023	5,961.64	Utilities
Hughes, Sarah	11/16/2023	11.79	fall mileage
Interquest Canines of N TX	11/16/2023	650.00	Detection Canines
Jacobs, Celeste	11/16/2023	150.00	CBI trip
Jacobs, Celeste	11/16/2023	120.00	CBI trip
Jacobs, Celeste	11/16/2023	100.00	CBI trip
Jacobs, Celeste	11/16/2023	110.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip

VENDOR	DATE	AMOUNT	DESCRIPTION
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	60.00	CBI trip
Jacobs, Celeste	11/16/2023	100.00	CBI trip
Jacobs, Celeste	11/16/2023	120.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	90.00	CBI trip
Jacobs, Celeste	11/16/2023	80.00	CBI trip
Jacobs, Celeste	11/16/2023	50.00	CBI trip
Jones School Supply	11/16/2023	40.51	Spelling Bee Awards
Joshua ISD	11/16/2023	300.00	Kerr Girls Basketball Entry Fee
Kaplan Early Learning Company	11/16/2023	2,736.91	classroom
Kaplan Early Learning Company	11/16/2023	422.86	Classroom supplies
Kaplan Early Learning Company	11/16/2023	1,586.56	Classroom supplies
Kaplan Early Learning Company	11/16/2023	288.96	Classroom supplies
Kaplan Early Learning Company	11/16/2023	30,149.52	Classroom supplies
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	traffic control
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	135.00	Event security for SSEP Space Night
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Kellum, Mark	11/16/2023	90.00	Traffic control officer
Key, Tiffany	11/16/2023	50.04	Aug-Sept 2023 mileage
Kiseleva, Daria	11/16/2023	646.00	Winter Classroom Accompanist Services
Kiseleva, Daria	11/16/2023	350.00	Round 2 All State Mock Auditions
Kiseleva, Daria	11/16/2023	430.00	Accompanist for Retreat (9/16) and Fall Concert (9/29)
Labatt Food Service LLC	11/16/2023	821.21	Food and paper goods
Labatt Food Service LLC	11/16/2023	(70.04)	Food and paper goods
Labatt Food Service LLC	11/16/2023	(38.72)	Food and paper goods
Labatt Food Service LLC	11/16/2023	848.76	Food and paper goods
Labatt Food Service LLC	11/16/2023	343.38	Food and paper goods
Labatt Food Service LLC	11/16/2023	751.14	Food and paper goods

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	11/16/2023	762.19	Food and paper goods
Labatt Food Service LLC	11/16/2023	849.23	Food and paper goods
Labatt Food Service LLC	11/16/2023	697.55	Food and paper goods
Labatt Food Service LLC	11/16/2023	53.33	Food and paper goods
Labatt Food Service LLC	11/16/2023	(46.75)	Food and paper goods
Labatt Food Service LLC	11/16/2023	728.35	Food and paper goods
Labatt Food Service LLC	11/16/2023	151.16	Food and paper goods
Labatt Food Service LLC	11/16/2023	382.98	Food and paper goods
Labatt Food Service LLC	11/16/2023	96.25	Food and paper goods
Labatt Food Service LLC	11/16/2023	898.42	Food and paper goods
Labatt Food Service LLC	11/16/2023	56.73	Food and paper goods
Lane, Beth	11/16/2023	101.26	Mileage for Cohorts- Fall
L D Bell High School	11/16/2023	650.00	BHS Girls Soccer Entry Fee
Lea Park & Play	11/16/2023	20,683.08	Academy Shade Structure
Lea Park & Play	11/16/2023	1,834.68	Swing set parts
Lennox Industries Inc	11/16/2023	474.60	HVAC supplies
Lennox Industries Inc	11/16/2023	19.11	Stribling mini-split
Lennox Industries Inc	11/16/2023	1,420.36	Heat exchanger
Lennox Industries Inc	11/16/2023	2,014.13	Norwood Heat exchanger
Lindsey, Courtney	11/16/2023	53.32	Aug 2023 mileage
Local Life	11/16/2023	670.00	Advertisement
Logan, Ashli	11/16/2023	281.08	travel reimb for TASB Administrative Professionals
Lopez, Gabriela	11/16/2023	34.32	Mileage
Lowe's Companies Inc	11/16/2023	59.60	building supplies
Lowe's Companies Inc	11/16/2023	72.60	building supplies
Lowe's Companies Inc	11/16/2023	242.87	building supplies
Lowe's Companies Inc	11/16/2023	86.33	building supplies
Lowe's Companies Inc	11/16/2023	75.95	building supplies
Lowe's Companies Inc	11/16/2023	785.41	Custodial supplies
Lowe's Companies Inc	11/16/2023	1,047.00	ATS appliances
Lowman Education, LLC	11/16/2023	2,500.00	STAAR Curriculum
Lowman Education, LLC	11/16/2023	2,500.00	New software license
Magic Shred, Inc.	11/16/2023	50.00	Data Services Shredding
Magic Shred, Inc.	11/16/2023	50.00	Data Services Shredding
Mallow, Melodianne	11/16/2023	325.00	Consulting for band.
Mallory Screenprint & Embroidery	11/16/2023	192.00	Additional shirts for Maintenance
Martin High School	11/16/2023	275.00	BHS Softball Entry Fee
Martin, Kasey	11/16/2023	90.00	Event Security

VENDOR	DATE	AMOUNT	DESCRIPTION
Martin, Kasey	11/16/2023	135.00	Event security for SSEP Space Night
Martin, Kasey	11/16/2023	225.00	2 hrs Security November 10th
Martin's Office Supply	11/16/2023	382.51	Classroom Supplies
Martin's Office Supply	11/16/2023	177.64	Supplies
Masters, Christopher	11/16/2023	1,000.00	Fall Percussion Tech
Masteller, Mary	11/16/2023	375.97	Estimated Travel Expenses for Administrator for NASA
McCurdy, Tammy	11/16/2023	96.03	Travel
MDBio Tek, Inc.	11/16/2023	222.00	Calibrations
Meugniot, Brett	11/16/2023	371.25	SSO COVERAGE FOR STRIBLING ON 11/3/23
Midkiff, Stephanie	11/16/2023	79.26	Mileage for Cohorts- fall
Midlothian ISD	11/16/2023	225.00	CHS Tennis Entry Fee
Midlothian ISD Athletics	11/16/2023	500.00	Kerr Girls Basketball Entry Fee
Morgan, John	11/16/2023	600.00	Consulting for band.
MSB Consulting Group , LLC	11/16/2023	1,263.59	SHARS November
MSB Consulting Group , LLC	11/16/2023	3,030.52	SHARS November
Mueller, Elyse	11/16/2023	112.34	Mileage
Mueller, Elyse	11/16/2023	75.72	fall mileage
Murphy Scott Resources, LP	11/16/2023	24,216.99	Fuel for Goldstar
Murphy Scott Resources, LP	11/16/2023	20,306.74	fuel for Goldstar
Nevco , Inc.	11/16/2023	1,623.16	CHS Scoreboard Controller
Office Depot Inc.	11/16/2023	150.99	Classroom Supplies
Office Depot Inc.	11/16/2023	28.67	Classroom Supplies
Office Depot Inc.	11/16/2023	116.70	Supplies
Office Depot Inc.	11/16/2023	330.65	Supplies
Office Depot Inc.	11/16/2023	2,615.85	Custodial supplies
Office Depot Inc.	11/16/2023	(116.26)	Custodial supplies
Office Depot Inc.	11/16/2023	116.26	Custodial supplies
Office Depot Inc.	11/16/2023	8,719.50	Custodial Supplies
Office Depot Inc.	11/16/2023	26,854.80	District copy paper
Office Depot Inc.	11/16/2023	85.96	Supplies for STEAM MS
Office Depot Inc.	11/16/2023	88.16	Supplies for STEAM MS
Office Depot Inc.	11/16/2023	62.54	classroom supplies
Open Text Inc.	11/16/2023	64.60	Fax Lines
Osborne, Charles	11/16/2023	316.60	Charlie Reimbursement for TAC
Paris ISD	11/16/2023	450.00	BHS Boys Basketball Entry Fee
Parker, Brittani	11/16/2023	154.39	Mileage
Parts Town LLC	11/16/2023	131.48	Part for CHS Stadium Ice Machine
Parts Town LLC	11/16/2023	113.23	CHS Scoreboard Controller

VENDOR	DATE	AMOUNT	DESCRIPTION
Pasco Brokerage Inc	11/16/2023	2,053.00	CHS - Icemaker
Pearce, Stacia	11/16/2023	38.40	Reimbursement for supplies
Perez, Jose	11/16/2023	495.00	6 hrs Security November 11th
Perkins, Sam	11/16/2023	1,800.00	Semi Truck Driver for UIL State Marching Contest
Pilgrim, Cameron	11/16/2023	90.00	Security for Math O Ween 10-26-2023
Pilgrim, Cameron	11/16/2023	236.25	2 hrs Security November 9th
Pollard, Alaina	11/16/2023	4.91	TAG campus travel- Fall
Pollock Investments Inc,	11/16/2023	2,117.60	Custodial supplies
Prime Source Construction Inc.	11/16/2023	284.75	Roof repairs
Prime Source Construction Inc.	11/16/2023	175.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	187.75	Roof leaks
Prime Source Construction Inc.	11/16/2023	175.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	379.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	225.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	327.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	201.00	Roof leaks
Prime Source Construction Inc.	11/16/2023	425.00	roof repairs
Prime Source Construction Inc.	11/16/2023	417.00	roof repairs
Prime Source Construction Inc.	11/16/2023	225.00	roof repairs
Prime Source Construction Inc.	11/16/2023	317.00	roof repairs
Proffitt, Jake	11/16/2023	173.26	Mileage
Proffitt, Jake	11/16/2023	94.56	fall mileage
Ray Noteboom Paint Company	11/16/2023	1,535.00	Technology Painting - Storm
Ray Noteboom Paint Company	11/16/2023	888.00	Technology Painting - Storm
Ray Noteboom Paint Company	11/16/2023	1,096.37	BHS SpEd Painting
Ray Noteboom Paint Company	11/16/2023	656.63	BHS SpEd Painting
Reeder Distributors	11/16/2023	375.44	Service repair for lift in Auto Tech
Reeder Distributors	11/16/2023	305.00	Auto Tech Lift inspection
Reliable Parts	11/16/2023	10.81	Brackets
Remind 101	11/16/2023	36,900.00	Two-way communication app
Rhoades, Amanda	11/16/2023	150.00	ADAPTED PE SUMMIT
Rhoades, Amanda	11/16/2023	163.68	Mileage
Rice Drywall Inc.	11/16/2023	1,430.00	Storm damage - Technology & Stribling
Rice Drywall Inc.	11/16/2023	298.00	Storm damage - Technology & Stribling
Rice Drywall Inc.	11/16/2023	2,556.00	BHS SPED door
Rice Drywall Inc.	11/16/2023	967.00	BHS SPED door
Rice Drywall Inc.	11/16/2023	5,810.00	Admin - Office Renovation
Rice Drywall Inc.	11/16/2023	1,570.00	Admin - Office Renovation

VENDOR	DATE	AMOUNT	DESCRIPTION
Riddell/All Amer.Sports Corp. **	11/16/2023	2,334.01	BHS Football Supplies
Riddell/All Amer.Sports Corp. **	11/16/2023	500.00	BHS Football Supplies
Roberts, Patricia	11/16/2023	42.00	Vocal Consultant Fee-October
Robinson, Sally	11/16/2023	24.89	Mileage
Rockers, Edward	11/16/2023	371.25	SSO COVERAGE FOR BROCK ELEMENTARY ON 10/31/23
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Rousseau, Travis	11/16/2023	90.00	SRO for November FFA Alumni meeting
Rousseau, Travis	11/16/2023	90.00	Traffic control officer
Russell, Amy	11/16/2023	25.35	TAG campus travel- Fall
Ryan Raider Tennis	11/16/2023	250.00	CHS Tennis Entry Fee
Ryder Truck Rental	11/16/2023	705.42	Ryder Truck Rentals for Everman Game/Birdville Contest
Ryder Truck Rental	11/16/2023	620.76	Ryder Truck Rentals for Everman Game/Birdville Contest
Ryder Truck Rental	11/16/2023	276.35	FUEL FOR 10/13 529592 Ryder Truck Rentals for Everman
Ryder Truck Rental	11/16/2023	129.27	TOLL CHARGES FOR 548158 October Box Truck Rentals - Ryder
Ryder Truck Rental	11/16/2023	105.98	TOLL CHARGES FOR 529592 & 827370 October Semi Tractor
Ryder Truck Rental	11/16/2023	351.43	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/16/2023	853.26	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/16/2023	332.12	October Box Truck Rentals - Ryder
Ryder Truck Rental	11/16/2023	605.11	October Box Truck Rentals - Ryder
Saginaw Athletic Booster Club	11/16/2023	550.00	BHS Softball Entry Fee
Sand & Gravel To Go Inc	11/16/2023	160.00	Grounds Supplies
Sam's Wholesale Club	11/16/2023	124.42	Supplies for Culinary Class
Sam's Wholesale Club	11/16/2023	304.14	classroom supplies
Sam's Wholesale Club	11/16/2023	14.98	Mints - Academy
Sam's Wholesale Club	11/16/2023	41.54	Snacks for FLS
Sam's Wholesale Club	11/16/2023	177.46	Reinforcer Snacks for Functional Academics
Sam's Wholesale Club	11/16/2023	126.52	Functional Academics Reinforcer Budget
Sam's Wholesale Club	11/16/2023	55.41	Snacks for SLC
Sam's Wholesale Club	11/16/2023	20.17	Snacks for SLC
Sam's Wholesale Club	11/16/2023	217.60	23-24 LID snacks and reinforcements
Schaefer, Brad	11/16/2023	90.00	Security Officer for 5th Tal Show
Schaefer, Brad	11/16/2023	90.00	Veterans Program
SchoolComp	11/16/2023	32,569.50	Workers' comp administration fee
SchoolComp	11/16/2023	24,175.40	Workers' comp claim payments

VENDOR	DATE	AMOUNT	DESCRIPTION
Schulter, Melissa	11/16/2023	75.72	Mileage
Schulter, Melissa	11/16/2023	84.63	fall mileage
Scott Porter Tax A/C	11/16/2023	8.25	Vehicle registrations
Scott Porter Tax A/C	11/16/2023	8.25	Vehicle registrations
Scott Porter Tax A/C	11/16/2023	8.25	Vehicle registrations
Serviss, Julie	11/16/2023	34.77	fall mileage
Serviss, Julie	11/16/2023	43.95	fall mileage
Shamblin, Belinda	11/16/2023	131.65	fall mileage
Shamblin, Belinda	11/16/2023	45.92	fall mileage
Shaw, Melissa	11/16/2023	71.66	fall mileage
Shaw, Melissa	11/16/2023	26.72	fall mileage
Silverberg, David	11/16/2023	110.43	fall mileage
Silverberg, David	11/16/2023	56.33	fall mileage
Sirius Education Solutions, LLC	11/16/2023	630.00	Curriculum software for ESL students
SiteOne Landscape Supply, LLC	11/16/2023	2,542.00	fungicide
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	6.74	SKILLS ADVISOR AND STUDENT DUES
Skills USA, Inc.	11/16/2023	33.26	SKILLS ADVISOR AND STUDENT DUES
Smith Fire Protection, LLC	11/16/2023	1,925.00	CHS backflow repair
Smylie, Lydia	11/16/2023	123.00	Travel reimbursement
Soil Express LTD	11/16/2023	1,584.00	Mulch
Soil Express LTD	11/16/2023	2,547.14	Mulch
Soliant Health	11/16/2023	2,614.85	RBT Contracted Services Extended
Soliant Health	11/16/2023	2,662.28	RBT Contracted Services Extended
Soliant Health	11/16/2023	2,152.64	RBT Contracted Services Extended
South Hills Tennis	11/16/2023	200.00	CHS Tennis Entry Fee
Specialty Sound	11/16/2023	8,757.77	Projector Refresh Project
Specialty Sound	11/16/2023	6,405.00	Rental Equipment
Specialty Sound	11/16/2023	474.98	Venue Soundboard Upgrade
Specialty Sound	11/16/2023	407.50	Venue Soundboard Upgrade
Spires, Brendan	11/16/2023	1,350.00	STEAM MS/GDDS Band Percussion Consultant

VENDOR	DATE	AMOUNT	DESCRIPTION
Steve Weiss Music Inc.	11/16/2023	526.87	Percussion Equipment
Steve Weiss Music Inc.	11/16/2023	2,580.58	Percussion Equipment
Steve Weiss Music Inc.	11/16/2023	34.95	Percussion Supplies
Stevens, Margaret	11/16/2023	29.02	fall mileage
Stevens, Margaret	11/16/2023	10.22	fall mileage
Stolz Telecom	11/16/2023	35.00	Shipping for Radio Repair
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stoner, Matthew	11/16/2023	90.00	Traffic control officer
Stretch-N-Grow	11/16/2023	780.00	Exercise program
Stumph, Sara	11/16/2023	32.88	Mileage
TAEA	11/16/2023	235.00	Registration for TAEA Conference November 16-18
Tarpley Music	11/16/2023	228.00	Tarpley Maintenance Repair - August
Tarpley Music	11/16/2023	97.00	Tarpley Maintenance Repair - August
Tarpley Music	11/16/2023	227.00	Tarpley Maintenance Repair - August
Tarpley Music	11/16/2023	140.00	Tarpley Maintenance Repair - September
Tarpley Music	11/16/2023	125.00	Tarpley Maintenance Repair - September
Tarpley Music	11/16/2023	105.00	Tarpley Maintenance Repair - September
Tarpley Music	11/16/2023	161.00	Tarpley Maintenance Repair - September
Tarpley Music	11/16/2023	1,206.00	Tuning Gauges for Timpani (Percussion Equipment)
Tarpley Music	11/16/2023	842.97	Concert Percussion Accessories
Tarpley Music	11/16/2023	3,163.25	Percussion Supplies *Sticks, Mallets, Heads, etc
Tarpley Music	11/16/2023	133.97	Percussion Supplies *Sticks, Mallets, Heads, etc
Tarpley Music	11/16/2023	48.99	Percussion Supplies *Sticks, Mallets, Heads, etc
Tarpley Music	11/16/2023	1,928.93	Percussion Supplies *Sticks, Mallets, Heads, etc
Tarpley Music	11/16/2023	195.00	Musical equipment/supplies for band.
Tarpley Music	11/16/2023	1,050.00	Musical equipment/supplies for band.
Tarrant Appraisal District	11/16/2023	34,966.90	Appraisal Services
Team Hoover Automotive LLC	11/16/2023	870.47	Truck repairs
Texas Math & Science Coaches Assn	11/16/2023	50.00	2023-24 TMSCA Membership and Supplies
Terex Utilities Inc	11/16/2023	2,300.00	Skytrac repair
Terex Utilities Inc	11/16/2023	664.38	Repairs to Skytrack and skid steer
Tesseyman, Bonnie	11/16/2023	65.37	fall mileage
Tesseyman, Bonnie	11/16/2023	46.37	fall mileage
Texas FCCLA	11/16/2023	150.51	CONFERENCE/COMPETITION REGISTRATION - FEB 29 - MARCH 2 2024
Texas FCCLA	11/16/2023	1,324.49	CONFERENCE/COMPETITION REGISTRATION - FEB 29 - MARCH 2 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Multi-Chem Ltd.	11/16/2023	2,400.00	Irrigation Audit
T & G Identification Systems Corp	11/16/2023	305.36	Supplies for Librarian
The Colony Swim/Dive Booster Club	11/16/2023	252.00	BHS Swim Entry Fee
Thomas, Valencia	11/16/2023	57.24	fall mileage
Thomas, Valencia	11/16/2023	13.69	fall mileage
TMEA Region 30 Band Division	11/16/2023	975.00	TMEA Region 30 Band Audition Entry Fees
TMEA Region 30 Band Division	11/16/2023	705.00	TMEA Official Entry Form STEAM Middle School/GDDS Band
TNT Embroidery	11/16/2023	3,390.00	UIL State Show Shirts
Trane **	11/16/2023	110.00	INVOICE 14964619 \$150.67 MINUS CREDIT ON ACCOUNT FROM
Trimble Grease Trap Service Corp	11/16/2023	924.00	Brock Grease traps
UIL-University Interscholastic League	11/16/2023	1,300.00	UIL State Marching Contest Fees
United AG & Turf	11/16/2023	307.16	TIRES - PARKING LOT SECURITY GOLF CART
United AG & Turf	11/16/2023	307.16	Grounds supplies
United AG & Turf	11/16/2023	69.50	Grounds supplies
United AG & Turf	11/16/2023	917.03	mower #17 repair
United AG & Turf	11/16/2023	448.70	Grounds supplies
United AG & Turf	11/16/2023	70.74	Grounds supplies
United Refrigeration	11/16/2023	62.62	HVAC Supplies
United Refrigeration	11/16/2023	1,193.52	BHS Arena compressor
United Refrigeration	11/16/2023	91.26	HVAC Supplies
United Refrigeration	11/16/2023	281.29	HVAC Supplies
United Refrigeration	11/16/2023	123.84	HVAC Supplies
United Refrigeration	11/16/2023	114.56	HVAC Supplies
United Refrigeration	11/16/2023	190.92	HVAC Supplies
United Refrigeration	11/16/2023	11.00	HVAC Supplies
United Refrigeration	11/16/2023	109.68	HVAC Supplies
United Refrigeration	11/16/2023	303.21	HVAC Supplies
United Refrigeration	11/16/2023	20.00	HVAC Supplies
United Refrigeration	11/16/2023	35.94	HVAC Supplies
United Refrigeration	11/16/2023	447.25	HVAC Supplies
United Refrigeration	11/16/2023	11.55	HVAC Supplies
United Refrigeration	11/16/2023	7.58	HVAC Parts
United Refrigeration	11/16/2023	(236.92)	HVAC Parts
United Refrigeration	11/16/2023	249.88	HVAC Parts
United Refrigeration	11/16/2023	35.62	HVAC Parts
United Refrigeration	11/16/2023	29.07	HVAC Parts
United Refrigeration	11/16/2023	149.13	HVAC Parts
United Refrigeration	11/16/2023	171.33	HVAC Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	11/16/2023	190.08	HVAC Parts
United Refrigeration	11/16/2023	124.09	HVAC Parts
United Refrigeration	11/16/2023	3,004.40	Stadium Compressor
United Refrigeration	11/16/2023	460.78	HVAC Supplies
UT High School/ The Univ of Tx @ Austin	11/16/2023	100.00	Add'l November CBE testing
Varsity Spirit Fashions	11/16/2023	2,954.00	BHS Cheer Uniform Tops
Waco Regional Tennis and Fitness Center	11/16/2023	200.00	CHS Tennis Entry Fee
Ware Fencing, LLC	11/16/2023	1,600.00	BHS parking lot gate
Ware Fencing, LLC	11/16/2023	6,890.00	BHS tennis courts Storm damage repair
Ware Fencing, LLC	11/16/2023	1,552.50	CHS Practice Field gate
Ware Fencing, LLC	11/16/2023	1,897.50	CHS Practice Field gate
Ware Fencing, LLC	11/16/2023	3,785.50	Fencing
Ware Fencing, LLC	11/16/2023	940.00	Trash can enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,410.00	Trash can enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,338.28	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,636.09	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	3,308.63	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,203.45	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	1,471.26	Trash can Enclosure and Shed
Ware Fencing, LLC	11/16/2023	2,975.29	Trash can Enclosure and Shed
Waxahachie HS	11/16/2023	250.00	CHS Tennis Entry Fee
Weaver and Tidwell, LLP	11/16/2023	30,000.00	Financial audit
WinWholesale Commercial Charge Program	11/16/2023	8.16	plumbing supplies
WinWholesale Commercial Charge Program	11/16/2023	251.80	plumbing supplies
WinWholesale Commercial Charge Program	11/16/2023	143.75	plumbing supplies
WinWholesale Commercial Charge Program	11/16/2023	72.92	plumbing supplies
Woolsey, Randi	11/16/2023	126.40	BOY mileage reimbursement
Wright, Sandy	11/16/2023	92.00	travel
XanEdu	11/16/2023	633.75	Odell TE's
XanEdu	11/16/2023	1,320.72	Secondary ELA
Zell, Deanna	11/16/2023	86.14	fall mileage
Zell, Deanna	11/16/2023	30.26	fall mileage
Zell, Deanna	11/16/2023	106.44	MILEAGE & MEALS
Assn for Supervision/Curriculum Dev **	11/17/2023	89.00	ASCD renewal for Seth
Entech Sales and Services, LLC **	11/17/2023	17,209.00	sewer line repair
Galls **	11/17/2023	441.60	Supplies
Galls **	11/17/2023	110.40	Supplies
Galls **	11/17/2023	27.60	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Pro Institutional **	11/17/2023	2,158.81	Custodial supplies
Home Depot Pro Institutional **	11/17/2023	2,006.32	classroom supplies
Home Depot Pro Institutional **	11/17/2023	338.98	classroom supplies
Joe W Fly Company, Inc. **	11/17/2023	176.89	GDDS Filters
Auto Zone **	11/17/2023	34.08	November Open PO for parts
Auto Zone **	11/17/2023	9.99	November Open PO for parts
Bennett Printing & Office Supply **	11/17/2023	259.00	Hall passes
Chick-fil-A South Burleson **	11/17/2023	152.00	Chick Fil A for our Lions Club Volunteers Hearing and
Cowtown Bus Charters Inc **	11/17/2023	5,917.66	Charter Bus for 3rd grade NASA overnight trip November
Cowtown Bus Charters Inc **	11/17/2023	5,917.67	Charter Bus for 3rd grade NASA overnight trip November
Cowtown Bus Charters Inc **	11/17/2023	3,945.11	Deposit for transportation 3rd grade field trip NASA
ID Wholesaler **	11/17/2023	174.42	Ribbon for ID Machine
Mark's Plumbing Parts **	11/28/2023	33.76	Plumbing supplies
Mark's Plumbing Parts **	11/28/2023	1,040.13	Plumbing supplies
Mark's Plumbing Parts **	11/28/2023	132.18	Plumbing supplies
Morrison Supply **	11/28/2023	275.76	Plumbing supplies
Morrison Supply **	11/28/2023	13.46	Plumbing supplies
Mr Jim's Pizza **	11/28/2023	180.00	Pizza for CTE Showcase on November 14th at HMS
Mr Jim's Pizza **	11/28/2023	100.00	Mr. Jims Pizza for concessions 11/17 Game
Mr Jim's Pizza **	11/28/2023	100.00	Mr. Jims Pizza for concessions 11/24 Game
Nearpod **	11/28/2023	3,960.00	Online software-social study
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	11/28/2023	60.60	Milk and Juice
JW Pepper & Son ***	11/28/2023	194.68	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	11/28/2023	23.60	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	11/28/2023	2.30	CHS Choir - Winter Teaching Repertoire
Raptor Technologies, Inc. **	11/28/2023	1,125.00	Volunteer Management Software
Raptor Technologies, Inc. **	11/28/2023	8,550.00	Volunteer Management Software
Region 4 ESC	11/28/2023	820.00	RBD training
School Specialty, LLC **	11/28/2023	86.25	Functional Academics classroom supplies
School Specialty, LLC **	11/28/2023	468.18	Functional Academics classroom supplies
School Specialty, LLC **	11/28/2023	179.91	FUNCTIONAL ACADEMICS CLASSROOM

VENDOR	DATE	AMOUNT	DESCRIPTION
School Specialty, LLC **	11/28/2023	15.17	FUNCTIONAL ACADEMICS CLASSROOM
School Specialty, LLC **	11/28/2023	13.86	Functional Academics classroom supplies
Sherwin Williams **	11/28/2023	722.55	Paint supplies
Sherwin Williams **	11/28/2023	34.47	paint and paint supplies
Sherwin Williams **	11/28/2023	20.69	paint and paint supplies
Sherwin Williams **	11/28/2023	509.32	paint supplies
Sonova USA Inc. **	11/28/2023	45.59	FM tube replacement
Staples Business Advantage **	11/28/2023	116.33	office supplies
Staples Business Advantage **	11/28/2023	(8.21)	classroom supplies for TAG
Staples Business Advantage **	11/28/2023	107.79	classroom supplies for TAG
Texas Assn of Sch Bus Official **	11/28/2023	145.00	Membership Dues
United Cooperative Serv. ***	11/28/2023	11,173.82	Utilities
United Cooperative Serv. ***	11/28/2023	4,571.10	Utilities
United Cooperative Serv. ***	11/28/2023	22,648.29	Utilities
United Cooperative Serv. ***	11/28/2023	31,359.06	Utilities
United Cooperative Serv. ***	11/28/2023	2,787.36	Utilities
United Cooperative Serv. ***	11/28/2023	2,615.05	Utilities
Weissman **	11/28/2023	2,450.38	CHS Drill Team Uniforms
Hagar Restaurant Serv ***	11/28/2023	157.50	RATIONAL REPAIR #2177
Southern Floral Company **	11/28/2023	102.40	Supplies
Southern Floral Company **	11/28/2023	199.98	Floral supplies
World's Finest Chocolate **	11/28/2023	5,880.00	NHS FUNDRAISER - CCHOCOLATE
Amazon.Com	11/28/2023	50.58	Security supplies
Amazon.Com	11/28/2023	69.98	BFF bracelets
Amazon.Com	11/28/2023	874.82	Care Closet Items
Amazon.Com	11/28/2023	217.44	Academy ASP supplies
Amazon.Com	11/28/2023	167.11	Bransom ASP supplies Thanksgiving
Amazon.Com	11/28/2023	202.66	Bransom ASP supplies Thanksgiving
Amazon.Com	11/28/2023	12.75	Stribling ASP Supplies
Amazon.Com	11/28/2023	216.89	Bransom ASP Christmas
Amazon.Com	11/28/2023	19.28	Bransom ASP Christmas
Amazon.Com	11/28/2023	(12.96)	CHS Cheer Supplies
Amazon.Com	11/28/2023	(67.90)	Admin supplies for outside duties
Amazon.Com	11/28/2023	40.43	Teacher Incentives
Amazon.Com	11/28/2023	151.50	Supplies
Amazon.Com	11/28/2023	79.96	Printer Poster Part
Amazon.Com	11/28/2023	50.99	Music/Drama Supplies for Plays
Amazon.Com	11/28/2023	99.93	Veteran's Day Program November 10, 2023

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/28/2023	6.76	Veteran's Day Program November 10, 2023
Amazon.Com	11/28/2023	18.69	ASP brock
Amazon.Com	11/28/2023	(3.58)	HOCO CROWN AND TIARA
Amazon.Com	11/28/2023	225.19	Supplies
Amazon.Com	11/28/2023	59.88	Amazon - Supplies
Amazon.Com	11/28/2023	50.94	Amazon - Supplies
Amazon.Com	11/28/2023	124.71	Show Choir Performance Supplies
Amazon.Com	11/28/2023	206.51	Supplies for StuCo Dance on December 8, 2023
Amazon.Com	11/28/2023	10.95	Stribling ASP supplies
Amazon.Com	11/28/2023	414.89	Taylor ASP supplies
Amazon.Com	11/28/2023	259.96	Supplies
Amazon.Com	11/28/2023	81.29	Desk calendars
Amazon.Com	11/28/2023	651.01	counseling supplies
Amazon.Com	11/28/2023	96.93	Supplies
Amazon.Com	11/28/2023	96.93	Supplies
Amazon.Com	11/28/2023	13.47	Reading material
Amazon.Com	11/28/2023	35.01	Reading material
Amazon.Com	11/28/2023	30.77	SPED Classroom Supplies
Amazon.Com	11/28/2023	80.44	MATH CLASSROOM SUPPLIES
Amazon.Com	11/28/2023	170.09	Comp Ed Supplies
Amazon.Com	11/28/2023	2,360.78	classroom supplies
Amazon.Com	11/28/2023	502.80	SPED Supplies
Amazon.Com	11/28/2023	83.15	Social Studies Supplies and Incentives
Amazon.Com	11/28/2023	36.95	Social Studies Supplies and Incentives
Amazon.Com	11/28/2023	186.94	Supplies for Teachers
Amazon.Com	11/28/2023	56.70	Supplies for STEAM MS SPED
Amazon.Com	11/28/2023	503.51	Supplies
Amazon.Com	11/28/2023	103.69	classroom supplies
Amazon.Com	11/28/2023	59.99	Office Supplies
Amazon.Com	11/28/2023	2,119.38	Teachers Resources
Amazon.Com	11/28/2023	561.40	Teachers Resources
Amazon.Com	11/28/2023	294.81	Supplies for Library/MakerSpace
Amazon.Com	11/28/2023	332.09	SPED Resources
Amazon.Com	11/28/2023	2,114.34	Teachers Resources
Amazon.Com	11/28/2023	53.74	classroom supplies
Amazon.Com	11/28/2023	40.94	Counselor Supplies
Amazon.Com	11/28/2023	469.22	Kerr office supplies
Amazon.Com	11/28/2023	27.49	seat per IEP - EP

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/28/2023	340.25	Supplies for STEAM MS- DART
Amazon.Com	11/28/2023	617.62	Math supplies
Amazon.Com	11/28/2023	25.57	Space Night Supplies
Amazon.Com	11/28/2023	67.77	Office Supplies - Danielle Knox & Matt Kitchens
Amazon.Com	11/28/2023	228.00	LID Snack and reinforcers
Amazon.Com	11/28/2023	493.63	Drama supplies
Amazon.Com	11/28/2023	37.71	Supplies
Amazon.Com	11/28/2023	157.90	7th Grade Math supplies
Amazon.Com	11/28/2023	65.22	Supplies
Amazon.Com	11/28/2023	630.49	IT Supplies
Amazon.Com	11/28/2023	41.70	BHS Swim Supplies
Amazon.Com	11/28/2023	409.41	BHS Wrestling Supplies
Amazon.Com	11/28/2023	53.48	Supplies
Amazon.Com	11/28/2023	337.00	Printer Poster Part
Amazon.Com	11/28/2023	138.36	SPED Classroom Resources - Functional Living
Amazon.Com	11/28/2023	191.00	Classroom Resources
Amazon.Com	11/28/2023	1,620.08	STUDENT ID SUPPLIES
Amazon.Com	11/28/2023	1,021.34	TEACHER WORKROOM SUPPLIES
Amazon.Com	11/28/2023	57.55	BUSINESS ED SUPPLIES
Amazon.Com	11/28/2023	82.99	CHS Softball Field Supplies
Amazon.Com	11/28/2023	48.79	Clinic Supplies - CHS
Amazon.Com	11/28/2023	181.35	Amazon TAG
Amazon.Com	11/28/2023	16.48	Spelling Bee
Amazon.Com	11/28/2023	237.27	Science Supplies Amazon
Amazon.Com	11/28/2023	164.63	outside
Amazon.Com	11/28/2023	579.11	classroom supplies
Amazon.Com	11/28/2023	503.76	classroom supplies
Amazon.Com	11/28/2023	190.02	classroom supplies
Amazon.Com	11/28/2023	61.96	Supplies
Amazon.Com	11/28/2023	390.59	SPED Supplies
Amazon.Com	11/28/2023	254.76	Amazon - supplies
Amazon.Com	11/28/2023	40.56	Health Services Supplies
Amazon.Com	11/28/2023	26.97	Sped Supply
Amazon.Com	11/28/2023	329.24	CCR Supply-Human service activity
Amazon.Com	11/28/2023	179.14	Counseling Center Supply
Amazon.Com	11/28/2023	49.00	Classroom supplies for teaching
Amazon.Com	11/28/2023	172.18	8th Grade Math supplies
Amazon.Com	11/28/2023	185.31	CTE supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/28/2023	1,079.40	Kerr Tennis Supplies
Amazon.Com	11/28/2023	36.68	Sanding Disc
Amazon.Com	11/28/2023	71.35	Supplies for Teachers
Amazon.Com	11/28/2023	53.86	Supplies for Teachers
Amazon.Com	11/28/2023	88.58	Stickers and snacks for Teacher
Amazon.Com	11/28/2023	325.72	supplies
Amazon.Com	11/28/2023	35.98	training seat per IEP
Amazon.Com	11/28/2023	101.00	Popcorn Oil
Amazon.Com	11/28/2023	58.22	STEAM MS Math Department Supplies
Amazon.Com	11/28/2023	232.08	Supplies for STEAM MS Testing
Amazon.Com	11/28/2023	(18.96)	Supplies
Amazon.Com	11/28/2023	25.05	Work Room Supplies
Amazon.Com	11/28/2023	45.83	Clinic supplies - Stribling
Amazon.Com	11/28/2023	175.17	Office Supplies \$ Kitchen Supplies
Jackson, Trovocie	11/29/2023	960.00	CHS Boys Basketball Meal Money
Jackson, Trovocie	11/29/2023	180.00	CHS Boys Basketball Meal Money
American Agro Products, Inc **	11/29/2023	98.00	Instructional supplies
American Agro Products, Inc **	11/29/2023	681.50	Instructional supplies
Auto Zone **	11/29/2023	14.99	Auto supplies
Auto Zone **	11/29/2023	14.40	Auto supplies
Burleson Outdoor Power Equipment **	11/29/2023	73.07	supplies
Burleson Outdoor Power Equipment **	11/29/2023	148.00	supplies
Burleson Outdoor Power Equipment **	11/29/2023	63.00	supplies
Burleson Outdoor Power Equipment **	11/29/2023	95.00	supplies
Burleson Outdoor Power Equipment **	11/29/2023	80.00	grounds supplies
Burleson Outdoor Power Equipment **	11/29/2023	291.08	grounds supplies
Burleson Outdoor Power Equipment **	11/29/2023	35.30	grounds supplies
Burleson Outdoor Power Equipment **	11/29/2023	196.29	grounds supplies
Chick-fil-A South Burleson **	11/29/2023	450.00	11/17 Concession supplies
Chick-fil-A South Burleson **	11/29/2023	450.00	11/24 Concession supplies
Concord Theatricals **	11/29/2023	289.15	ROYALTIES AND SCRIPTS - INLAWS OUTLAWS AND OTHER PEOPLE
Ewing Irrigation Products **	11/29/2023	432.95	Irrigation and related parts
Home Depot Pro Institutional **	11/29/2023	2,451.69	Custodial Supplies
Lakeshore Learning Materials **	11/29/2023	703.84	Functional Academics classroom supplies
American Agro Products, Inc **	11/29/2023	156.95	FLORAL OF THE MONTH
American Agro Products, Inc **	11/29/2023	387.70	Floral supplies
Chick-fil-A South Burleson **	11/29/2023	150.00	Staff Appreciation 11/16/23
Gandy Ink Screen Printing Corp **	11/29/2023	1,040.50	Staff shirts

VENDOR	DATE	AMOUNT	DESCRIPTION
ID Wholesaler **	11/29/2023	(96.90)	New ID/Trust Card machine with updated software STEAM
ID Wholesaler **	11/29/2023	314.96	Ribbon for ID machines
Commerce Bank	11/29/2023	105.99	Hotel BHS/CHS splitting 50/50 on November 4th
Commerce Bank	11/29/2023	106.00	Hotel stay
Commerce Bank	11/29/2023	525.00	Registration fee
Commerce Bank	11/29/2023	521.00	TASP hotel
Commerce Bank	11/29/2023	826.56	hotel for TCA conference
Commerce Bank	11/29/2023	528.65	Saturday UIL State Marching Contest Hotels Fairfield Inn &
Commerce Bank	11/29/2023	6,061.14	Saturday UIL State Marching Contest Hotels Fairfield Inn &
Commerce Bank	11/29/2023	2,253.84	Saturday UIL State Marching Contest Hotels Fairfield Inn &
Commerce Bank	11/29/2023	223.89	Gas Card for Ryder Semi Tractor & Box Truck
Commerce Bank	11/29/2023	610.90	Staff travel
Commerce Bank	11/29/2023	30.00	Chamber Luncheon
Commerce Bank	11/29/2023	30.00	Chamber Luncheon
Commerce Bank	11/29/2023	65.03	FUEL FOR RENTALS - THESPIAN FESTIVAL SAN ANTONIO NOV 9-13
Commerce Bank	11/29/2023	272.68	CHS Cross Country State Hotel Rooms
Commerce Bank	11/29/2023	136.34	CHS Cross Country State Hotel Rooms
Commerce Bank	11/29/2023	843.16	HOTEL - MARCHING BAND STATE CONTEST SAN ANTONIO NOV 5-7
Commerce Bank	11/29/2023	30.00	Chamber lunches
Commerce Bank	11/29/2023	37.45	CHS Athletic Trainers Fuel for Rentals
Commerce Bank	11/29/2023	42.33	CHS Training Fuel for Rentals
Commerce Bank	11/29/2023	521.02	Hotel for Charlie Osborne for TAC November 6-8, 2023
Commerce Bank	11/29/2023	99.00	Smore Renewal
Commerce Bank	11/29/2023	30.00	Chamber events
Commerce Bank	11/29/2023	30.00	Chamber Events
Commerce Bank	11/29/2023	90.00	Chamber Luncheons 1/18/24
Commerce Bank	11/29/2023	30.00	Winter luncheon
Commerce Bank	11/29/2023	317.00	Rental
Commerce Bank	11/29/2023	108.97	Advertisements
Commerce Bank	11/29/2023	212.86	Advertisements
Commerce Bank	11/29/2023	30.00	Chamber Luncheon Tickets
Commerce Bank	11/29/2023	30.00	Winter Chamber Luncheon
Commerce Bank	11/29/2023	325.99	Meals
Commerce Bank	11/29/2023	30.00	Chamber events/board members 1/18/24
Commerce Bank	11/29/2023	30.00	Chamber events/board members 1/18/24
Commerce Bank	11/29/2023	1,193.48	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
Commerce Bank	11/29/2023	12,233.23	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
Commerce Bank	11/29/2023	5,072.29	Sun and Mon UIL State Marching Contest Hotels Holiday Inn

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	11/29/2023	513.81	Staff Travel
Commerce Bank	11/29/2023	1,224.30	CHS Band Meal Money for Playoffs 11/10/23
Commerce Bank	11/29/2023	111.09	CHS Band Meal Money for Playoffs 11/10/23
Commerce Bank	11/29/2023	170.68	Business meetings and incidentals
Commerce Bank	11/29/2023	81.99	Esports Prize
Commerce Bank	11/29/2023	4,604.10	3rd grade overnight field trip November 9-10, 2023
Commerce Bank	11/29/2023	4,000.25	3rd grade overnight field trip November 9-10, 2023
Commerce Bank	11/29/2023	528.37	3rd grade overnight field trip November 9-10, 2023
Commerce Bank	11/29/2023	76.45	3rd grade overnight field trip November 9-10, 2023
Commerce Bank	11/29/2023	640.92	CHS Swim Hotel - Belton
Commerce Bank	11/29/2023	106.82	CHS Swim Hotel - Belton
Commerce Bank	11/29/2023	641.97	Meals
Commerce Bank	11/29/2023	1,514.20	Catering services
Kroger Texas L.P.	11/29/2023	37.97	Snacks
Cracker Barrel	11/29/2023	550.77	Catering services
Commerce Bank	11/29/2023	82.20	Moonpies from Walmart - Aledo
Fort Worth Zoo	11/29/2023	602.00	3rd grade field trip to Ft Worth Zoo Nov 15
Fort Worth Zoo	11/29/2023	910.00	Field Trip to Fort Worth Zoo December 1, 2023
Gimkit, Inc.	11/29/2023	119.76	1 year license renewal 2023-2024
Aero Electric	11/30/2023	26,739.00	Ag Farm Electrical Cord Reels
Ware Fencing, LLC	11/30/2023	6,951.00	Ag Farm gate
Ware Fencing, LLC	11/30/2023	50,750.16	Ag Farm - loafing shed fencing
Elliott Electric Supply	11/30/2023	160.71	ELEC PARTS
Forte Frozen	11/30/2023	785.35	Delivery Fees for Commodity
HEB Corporate Acct# 10056926000	11/30/2023	44.75	Food and Supply Purchases for Catering - October, November
Parts Town LLC	11/30/2023	101.04	DISH MACHINE PART
Superior Press	11/30/2023	735.76	Deposit books
Superior Press	11/30/2023	913.40	Deposit books
Thompson, Summer	11/30/2023	26.15	Student lunch account refund Aniya Thompson (78502)
Alcantara, Luis	11/30/2023	120.00	Refund for field trip Jayden Alcantara
Alley Cats Arlington	11/30/2023	1,700.53	Choir Club Alley cats
Bluum USA Inc.	11/30/2023	1,075.00	SMART Board Cart
Burmax Co Inc	11/30/2023	1,028.20	Cosmetology supplies
Casa Manana Playhouse	11/30/2023	870.00	2nd grade field trip December 19, 2023
Casa Manana Playhouse	11/30/2023	420.00	3rd Casa Manana
Fresco's	11/30/2023	975.00	Staff Lunch 12/20/23
Houston Livestock Show & Rodeo	11/30/2023	475.00	LIVESTOCK ENTRIES - FEB 27 - MARCH 17
Hobby Lobby Stores Inc	11/30/2023	29.97	Norwood ASP Christmas

VENDOR	DATE	AMOUNT	DESCRIPTION
Log Cabin Village	11/30/2023	469.00	kinder to Log Cabin Village Dec 13
Mallory Screenprint & Embroidery	11/30/2023	1,510.00	Camp Grady Spruce TShirts
Office Depot Inc.	11/30/2023	(5.00)	office supplies
Office Depot Inc.	11/30/2023	278.54	office supplies
Office Depot Inc.	11/30/2023	28.27	office supplies
Ozark Delight Candy Co. Inc.	11/30/2023	246.00	Honor society fundraiser
Rally Zone Tees	11/30/2023	628.00	CUST-CAFE SHIRTS
RiverStar Farms	11/30/2023	272.50	Brochure sales
Scholastic Educational Publishing	11/30/2023	1,933.05	3rd-5th Digital Storyworks
South Hills Tennis Booster Club	11/30/2023	250.00	BHS Tennis Entry Fee
S & S Worldwide Inc	11/30/2023	452.09	Stribling ASP supplies
Stuart, Lydia	11/30/2023	429.00	Music Tutors During School Hours
Suttles, Catherine	11/30/2023	120.00	Parent refund
Texas HOSA	11/30/2023	25.00	Dues
Threads Customized LLC	11/30/2023	341.40	StuCo shirts
Valeries Music Studio	11/30/2023	552.00	Music Tutors During School Hours
Wray, Sonya	11/30/2023	408.00	Music Tutors During School Hours
YMCA Camp Grady Spruce	11/30/2023	875.00	5th grade field trip deposit
24/7 Drug & Alcohol,LLC	11/30/2023	623.50	CHS Athletic Drug Testing Fall
Advance Battery Company, Inc.	11/30/2023	109.45	batteries for vehicles
AT&T	11/30/2023	2,729.73	Utilities
AT&T Corp **	11/30/2023	41.85	FirstNet Emergency Services
Atmos Energy	11/30/2023	635.88	Utilities
Atmos Energy	11/30/2023	206.36	Utilities
Atmos Energy	11/30/2023	111.86	Utilities
Atmos Energy	11/30/2023	880.46	Utilities
Atmos Energy	11/30/2023	152.57	Utilities
Atmos Energy	11/30/2023	289.63	Utilities
Atmos Energy	11/30/2023	207.04	Utilities
Atmos Energy	11/30/2023	233.94	Utilities
Atmos Energy	11/30/2023	183.04	Utilities
Atmos Energy	11/30/2023	162.58	Utilities
Atmos Energy	11/30/2023	209.55	Utilities
Atmos Energy	11/30/2023	626.80	Utilities
Atmos Energy	11/30/2023	120.23	Utilities
Atmos Energy	11/30/2023	172.04	Utilities
Atmos Energy	11/30/2023	240.79	Utilities
Atmos Energy	11/30/2023	81.73	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	11/30/2023	140.80	Utilities
Atmos Energy	11/30/2023	163.13	Utilities
Atmos Energy	11/30/2023	726.71	Utilities
Atmos Energy	11/30/2023	235.95	Utilities
Atmos Energy	11/30/2023	111.94	Utilities
Atmos Energy	11/30/2023	943.30	Utilities
Atmos Energy	11/30/2023	152.58	Utilities
Atmos Energy	11/30/2023	289.63	Utilities
Atmos Energy	11/30/2023	207.05	Utilities
Atmos Energy	11/30/2023	233.94	Utilities
Atmos Energy	11/30/2023	282.96	Utilities
Atmos Energy	11/30/2023	251.23	Utilities
Atmos Energy	11/30/2023	323.87	Utilities
Atmos Energy	11/30/2023	1,128.23	Utilities
Atmos Energy	11/30/2023	196.64	Utilities
Atmos Energy	11/30/2023	281.61	Utilities
Atmos Energy	11/30/2023	372.01	Utilities
Atmos Energy	11/30/2023	126.19	Utilities
Atmos Energy	11/30/2023	230.36	Utilities
Atmos Energy	11/30/2023	252.23	Utilities
Awards By Master Craft	11/30/2023	14.00	door plaque
Awards By Master Craft	11/30/2023	12.00	Nameplates
Awards By Master Craft	11/30/2023	12.00	Nameplates
Awards By Master Craft	11/30/2023	290.00	Nameplates
Ayala, Matthew	11/30/2023	277.50	fire academy substitute 11/1, 11/2
Bass Roofing and Restoration	11/30/2023	100.00	Roof repairs
Bass Roofing and Restoration	11/30/2023	600.00	Roof repairs
Bass Roofing and Restoration	11/30/2023	600.00	Roof repairs
Bass Roofing and Restoration	11/30/2023	500.00	Roof repairs
Bethesda Water Supply Corp	11/30/2023	148.74	Utilities
Bethesda Water Supply Corp	11/30/2023	148.74	Utilities
Bethesda Water Supply Corp	11/30/2023	317.45	Utilities
Bethesda Water Supply Corp	11/30/2023	275.28	Utilities
Bethesda Water Supply Corp	11/30/2023	148.74	Utilities
Bethesda Water Supply Corp	11/30/2023	684.36	Utilities
Bethesda Water Supply Corp	11/30/2023	78.66	Utilities
Bethesda Water Supply Corp	11/30/2023	15.12	Utilities
Bethesda Water Supply Corp	11/30/2023	1,767.42	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	11/30/2023	880.47	Utilities
Bethesda Water Supply Corp	11/30/2023	167.67	Utilities
Bethesda Water Supply Corp	11/30/2023	334.80	Utilities
Bethesda Water Supply Corp	11/30/2023	339.30	Utilities
Bethesda Water Supply Corp	11/30/2023	144.04	Utilities
Bethesda Water Supply Corp	11/30/2023	608.24	Utilities
Bethesda Water Supply Corp	11/30/2023	70.08	Utilities
Bethesda Water Supply Corp	11/30/2023	3.47	Utilities
Bethesda Water Supply Corp	11/30/2023	392.91	Utilities
Bethesda Water Supply Corp	11/30/2023	195.74	Utilities
Bethesda Water Supply Corp	11/30/2023	37.17	Utilities
Bethesda Water Supply Corp	11/30/2023	74.47	Utilities
Bethesda Water Supply Corp	11/30/2023	78.32	Utilities
Bethesda Water Supply Corp	11/30/2023	33.28	Utilities
Bilingual Dictionaries, Inc	11/30/2023	120.40	Reading material
Blackmon Mooring Arlington	11/30/2023	8,537.99	Stribling ES-restoration services due to storm damage
Brown, David	11/30/2023	694.36	travel reimbursement for TCA conf
Career & Technology Assoc of Texas (CTAT)	11/30/2023	4,500.00	program audit
CDW Government Inc	11/30/2023	10,132.00	Cameras
CDW Government Inc	11/30/2023	26,642.40	Cameras
CDW Government Inc	11/30/2023	2,552.55	Cameras
Central Singer Boosters Club	11/30/2023	300.00	Registration Fee Lone Star Invitational
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
CEV Multimedia	11/30/2023	1,000.00	Eduthings annual purchase for CTE Data
Chou, Harold	11/30/2023	360.00	SSO Off Duty D. Jones 11-15-23
City of Burleson	11/30/2023	589.92	Utilities
City of Burleson	11/30/2023	1,199.75	Utilities
City of Burleson	11/30/2023	171.97	Utilities
City of Burleson	11/30/2023	287.86	Utilities
City of Burleson	11/30/2023	655.42	Utilities
City of Burleson	11/30/2023	511.39	Utilities
City of Burleson	11/30/2023	236.52	Utilities
City of Burleson	11/30/2023	68.33	Utilities
City of Burleson	11/30/2023	2,882.32	Utilities
City of Burleson	11/30/2023	472.70	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	11/30/2023	616.52	Utilities
City of Burleson	11/30/2023	400.31	Utilities
City of Burleson	11/30/2023	1,047.19	Utilities
City of Burleson	11/30/2023	330.69	Utilities
City of Burleson	11/30/2023	2,574.54	Utilities
City of Burleson	11/30/2023	3,326.46	Utilities
City of Burleson	11/30/2023	69.00	Utilities
City of Burleson	11/30/2023	121.10	Utilities
City of Burleson	11/30/2023	217.90	Utilities
College Board	11/30/2023	658.35	SpringBoard ELA for GDDS
Complete Supply	11/30/2023	255.50	classroom supplies
Davis, Jay	11/30/2023	90.00	Traffic control officer
Davis, Jay	11/30/2023	90.00	Traffic control officer
Davis, Jay	11/30/2023	90.00	Traffic control officer
Dept of Information Resources	11/30/2023	349.36	Utilities
Dr Pepper Bottling Co Of Tx	11/30/2023	186.88	Dr Pepper order #11 for 11/14 Delivery
Elliott Electric Supply	11/30/2023	577.08	electrical supplies
Elliott Electric Supply	11/30/2023	3.07	electrical supplies
Elliott Electric Supply	11/30/2023	23.50	electrical supplies
Elliott Electric Supply	11/30/2023	13.97	electrical supplies
Elliott Electric Supply	11/30/2023	5.27	electrical supplies
Elliott Electric Supply	11/30/2023	375.00	electrical supplies
Elliott Electric Supply	11/30/2023	100.71	electrical supplies
Elliott Electric Supply	11/30/2023	25.47	electrical supplies
Elliott Electric Supply	11/30/2023	71.96	electrical supplies
Elliott Electric Supply	11/30/2023	80.67	electrical supplies
Elliott Electric Supply	11/30/2023	112.50	electrical supplies
EAN Holdings, LLC	11/30/2023	78.33	CHS Training Rentals
EAN Holdings, LLC	11/30/2023	96.24	CHS Training Rentals
EAN Holdings, LLC	11/30/2023	314.43	STATE THESPIAN FESTIVAL
EAN Holdings, LLC	11/30/2023	384.96	STATE THESPIAN FESTIVAL
ESC Region XI	11/30/2023	280.00	training registration
Eshak, Yotham	11/30/2023	800.00	BHS musical pit orchestra
Etheridge, Christine	11/30/2023	107.00	travel reimbursement for TCA
Fred Garrison	11/30/2023	19,911.50	Fuel for Goldstar
Georgetown High School	11/30/2023	475.00	CHS Girls Soccer Entry Fee
Gonzalez, Oscar	11/30/2023	750.00	Fall Guard Tech
Grace, Nicholas	11/30/2023	90.00	SRO for BHS CTE Showcase 11/16

VENDOR	DATE	AMOUNT	DESCRIPTION
GraceNotes, LLC	11/30/2023	235.00	CHS Choir General - SRF Factory Subscription Renewal
Grandview High School	11/30/2023	250.00	UIL CONGRESSIONAL NOV 13.2023 - ATTN JUSTIN HOLLAND
Hartman, Gabriel	11/30/2023	500.00	Fall Percussion Tech
HEB Corporate Acct# 10056926000	11/30/2023	293.74	ATS at BHS meal prep (Steele)
HEB Corporate Acct# 10056926000	11/30/2023	53.36	Possible concession items such as Hot chocolate, Coffee,
HEB Corporate Acct# 10056926000	11/30/2023	158.12	Possible concession items such as Hot chocolate, Coffee,
HEB Corporate Acct# 10056926000	11/30/2023	71.30	HEB order
Hilsabeck, Kurt	11/30/2023	850.00	BHS musical pit orchestra
Hobby Lobby Stores Inc	11/30/2023	7.19	Supplies
Home Depot Credit Services	11/30/2023	116.46	Misc technology supplies
Home Depot Credit Services	11/30/2023	64.84	building supplies
Home Depot Credit Services	11/30/2023	7.76	building supplies
Home Depot Credit Services	11/30/2023	58.78	building supplies
Home Depot Credit Services	11/30/2023	66.69	building supplies
Home Depot Credit Services	11/30/2023	43.34	building supplies
Home Depot Credit Services	11/30/2023	60.03	building supplies
Home Depot Credit Services	11/30/2023	14.26	building supplies
Home Depot Credit Services	11/30/2023	12.72	building supplies
Home Depot Credit Services	11/30/2023	42.51	building supplies
Home Depot Credit Services	11/30/2023	21.66	building supplies
Home Depot Credit Services	11/30/2023	14.71	grounds supplies
Home Depot Credit Services	11/30/2023	19.97	grounds supplies
Home Depot Credit Services	11/30/2023	33.19	grounds supplies
Home Depot Credit Services	11/30/2023	9.97	grounds supplies
Home Depot Credit Services	11/30/2023	(1.39)	overpayment per email from Home Depot
Home Depot Credit Services	11/30/2023	20.00	grounds supplies
Howard, Mark	11/30/2023	400.00	BHS musical pit orchestra sound design
Joshua High School	11/30/2023	350.00	BHS Boys Soccer Entry Fee
Joshua High School	11/30/2023	350.00	CHS Boys Soccer Entry Fee
Joshua High School	11/30/2023	350.00	CHS Girls Soccer Entry Fee
Kaplan Early Learning Company	11/30/2023	6,833.78	Classroom supplies
Kaplan Early Learning Company	11/30/2023	59,117.54	Classroom supplies
Kellum, Mark	11/30/2023	90.00	Traffic control officer
Kellum, Mark	11/30/2023	90.00	Traffic control officer
Kellum, Mark	11/30/2023	90.00	Traffic control officer
Kiseleva, Daria	11/30/2023	798.00	Winter Classroom Accompanist Services
Leon, Ariana	11/30/2023	148.00	fire academy substitute 11/10/23
Lone Star Communications	11/30/2023	810.00	Maintenance and Repair

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowe's Companies Inc	11/30/2023	104.24	Building supplies
Lowe's Companies Inc	11/30/2023	19.80	Building supplies
Lowe's Companies Inc	11/30/2023	15.18	building supplies
Lowe's Companies Inc	11/30/2023	43.67	building supplies
Lowe's Companies Inc	11/30/2023	45.57	building supplies
Lowe's Companies Inc	11/30/2023	84.02	building supplies
Lowe's Companies Inc	11/30/2023	134.56	building supplies
Lowe's Companies Inc	11/30/2023	7.58	building supplies
Lowe's Companies Inc	11/30/2023	142.44	building supplies
Lowe's Companies Inc	11/30/2023	123.46	building supplies
Maaco Collision Repair and Auto	11/30/2023	2,181.50	Painting 2006 Ford Econoline Cargo E0259 3D Van
Maaco Collision Repair and Auto	11/30/2023	1,693.99	Painting 2008 Chevy Express Cargo 2500 135" WB
Maaco Collision Repair and Auto	11/30/2023	1,357.98	Painting 2017 Ford Escape
Martin, Emily	11/30/2023	300.00	Mileage
Martin, Kasey	11/30/2023	112.50	SRO for GDDS CTE Showcase 11/16
Medicaleshop, Inc.	11/30/2023	3,384.71	vestibulator
Medicaleshop, Inc.	11/30/2023	14.00	vestibulator
Midlothian ISD	11/30/2023	225.00	BHS Tennis Entry Fee
Midlothian ISD	11/30/2023	250.00	BHS Tennis Entry Fee
Midlothian ISD Athletics	11/30/2023	500.00	Hughes Girls Basketball Entry Fee
MSB Consulting Group , LLC	11/30/2023	696.60	SHARS November
MSB Consulting Group , LLC	11/30/2023	2,074.85	SHARS December
North Texas Color Guard Association	11/30/2023	600.00	JV Winterguard Membership Dues/Entry
Office Depot Inc.	11/30/2023	993.21	Custodial supplies
Office Depot Inc.	11/30/2023	348.28	Custodial supplies
Office Depot Inc.	11/30/2023	25.41	Resource/ supplies
Office Depot Inc.	11/30/2023	34.50	Resource/ supplies
Office Depot Inc.	11/30/2023	102.97	Resource/ supplies
Office Depot Inc.	11/30/2023	51.98	SPED Classroom Supplies - Functional Living
Office Depot Inc.	11/30/2023	58.48	supplies for workroom
Office Depot Inc.	11/30/2023	283.48	Printer Toner
Office Depot Inc.	11/30/2023	13.99	General Supply
Office Depot Inc.	11/30/2023	334.43	General Supply
Office Depot Inc.	11/30/2023	138.98	office supplies
Office Depot Inc.	11/30/2023	(0.91)	SS Supply
Office Depot Inc.	11/30/2023	104.00	SS Supply
Office Depot Inc.	11/30/2023	335.96	Custodial supplies
Office Depot Inc.	11/30/2023	(56.96)	Custodial supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	11/30/2023	56.96	Custodial supplies
Office Depot Inc.	11/30/2023	(1,569.51)	Custodial Supplies
Office Depot Inc.	11/30/2023	1,569.51	Custodial Supplies
Parts Town LLC	11/30/2023	102.69	Parts for York units
Parts Town LLC	11/30/2023	902.40	Parts for York units
Pearce, Lindsey	11/30/2023	182.20	Travel reimbursement TAEA Conference November 16-18
Pollock Investments Inc,	11/30/2023	56.56	Custodial supplies
Positive Promotions	11/30/2023	89.70	Counselor supplies for Drug Free week
Positive Promotions	11/30/2023	192.45	Positive Promotions - Counselor Supplies
Prairielands Groundwater Conservation Dist	11/30/2023	3,419.46	Utilities
Rachael Harrleson	11/30/2023	1,200.00	Contracted Speech Language Pathologist
Realityworks, Inc.	11/30/2023	2,294.02	Pig Simulators
Ron Choate Custom Upholstery	11/30/2023	100.00	Repair trailer top
Rousseau, Travis	11/30/2023	112.50	Security Officer
Rousseau, Travis	11/30/2023	90.00	Traffic control officer
Rugby Holdings LLC	11/30/2023	649.59	carpentry supplies
Rugby Holdings LLC	11/30/2023	360.19	carpentry supplies
Rugby Holdings LLC	11/30/2023	202.28	carpentry supplies
Rugby Holdings LLC	11/30/2023	(111.45)	carpentry supplies
Ryder Truck Rental	11/30/2023	71.05	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/30/2023	2.36	Ryder Truck Rentals for Away Game (9/21)
Ryder Truck Rental	11/30/2023	1.28	September Semi Tractor Rentals
Ryder Truck Rental	11/30/2023	579.02	Ryder Truck Rentals for Ennis Game/UII Area Contest (10/27
Ryder Truck Rental	11/30/2023	770.40	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/30/2023	691.50	Ryder Truck Rentals for Ennis Game/UII Area Contest (10/27
Sand & Gravel To Go Inc	11/30/2023	40.00	Grounds Supplies
Sand & Gravel To Go Inc	11/30/2023	40.00	Grounds Supplies
Sand & Gravel To Go Inc	11/30/2023	40.00	Grounds Supplies
Scholastic Magazines Inc. **	11/30/2023	1,925.04	Story Work for 2024 school year
Scott Porter Tax A/C	11/30/2023	8.25	vehicle registrations
Show Collective LLC	11/30/2023	1,600.00	Fine arts consultant
Smilowski, Derek	11/30/2023	800.00	Fine arts consultant
Soliant Health	11/30/2023	2,708.78	RBT Contracted Services Extended
Soliant Health	11/30/2023	2,768.30	RBT Contracted Services Extended
Southwest High School	11/30/2023	250.00	CHS Swim Entry Fee
South Hills Tennis	11/30/2023	200.00	BHS Tennis Entry Fee
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee
South Hills Tennis Booster Club	11/30/2023	200.00	BHS Tennis Entry Fee
Spartan Athletic Club-Golf	11/30/2023	330.00	BHS Golf Entry Fee
Specialty Sound	11/30/2023	45.00	Kerr Atlon Board Repair
Specialty Sound	11/30/2023	300.00	Kerr Atlon Board Repair
Specialty Sound	11/30/2023	5,622.49	Projector Refresh Project
Specialty Sound	11/30/2023	1,714.99	Projector Refresh Project
Spires, Brendan	11/30/2023	1,350.00	STEAM MS/GDDS Band Percussion Consultant
Spires, Brendan	11/30/2023	900.00	Fine arts consultant
Spires, Nicholas	11/30/2023	700.00	Fine arts consultant
Spurgeon, Darren	11/30/2023	850.00	Fine arts consultant
Steve Weiss Music Inc.	11/30/2023	55.92	Percussion Equipment
Steve Weiss Music Inc.	11/30/2023	273.93	Percussion Equipment
Stretch-N-Grow	11/30/2023	780.00	Exercise program
Sturlin, Stacy	11/30/2023	223.66	Mileage and per diem for Stacy Sturlin to attend DocuNav
Texas Association of School Boards	11/30/2023	75.00	Policy Updates
Texas Department of Public Safety	11/30/2023	375.00	Background checks
Terracon Consultants, LLC	11/30/2023	1,075.00	Ag Farm - Asbestos Survey
TerraCycle Regulated Waste LLC	11/30/2023	728.00	bulb recycling
Tex-Oma Builders Supply	11/30/2023	8,943.00	CHS band hall door
Texas Overhead Door	11/30/2023	230.00	Admin Warehouse door
Texas Tool Traders	11/30/2023	94.91	carpentry supplies
Texas Library Association **	11/30/2023	368.00	Registration for 2024 Annual Conference on April 16-19
Texas Library Association **	11/30/2023	187.00	Library conference- please send payment with form completed
Texas Library Association **	11/30/2023	368.00	Library conference- please send payment with form completed
The Booster Banner Store	11/30/2023	1,335.00	BHS Cheer Supplies
Translation & Interpretation Network	11/30/2023	5.86	Translation & Interpretation Network translation
Tractor Supply Credit Plan	11/30/2023	23.98	building supplies
Tractor Supply Credit Plan	11/30/2023	25.35	building supplies
Tractor Supply Credit Plan	11/30/2023	26.99	Grounds
Tractor Supply Credit Plan	11/30/2023	179.94	Grounds
Tractor Supply Credit Plan	11/30/2023	49.98	building supplies
Tractor Supply Credit Plan	11/30/2023	24.99	building supplies
Tractor Supply Credit Plan	11/30/2023	159.98	Science Supplies
Tractor Supply Credit Plan	11/30/2023	28.88	building supplies
Tractor Supply Credit Plan	11/30/2023	51.96	building supplies
Tractor Supply Credit Plan	11/30/2023	33.98	building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	11/30/2023	34.66	Grounds supplies
United AG & Turf	11/30/2023	5.88	Grounds supplies
United AG & Turf	11/30/2023	262.81	Grounds supplies
United AG & Turf	11/30/2023	156.27	Grounds supplies
Verizon	11/30/2023	271.35	Hotspots Acct #***357128-00001 27 Lines
Wake, Amye	11/30/2023	91.68	Travel reimbursement TAEA Conference November 16-18
WinWholesale Commercial Charge Program	11/30/2023	220.60	plumbing supplies
Zauner, James	11/30/2023	900.00	
TOTAL		<u>3,459,168.62</u>	