

## Burleson ISD Check Register - April 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Digital Press	4/29/2025	278.00	District 3-5A Football Passes
The Booster Banner Store	4/29/2025	1,161.00	CHS Cheer Custom Signs
24/7 Drug & Alcohol,LLC	4/29/2025	674.00	BHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	4/14/2025	674.00	CHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	4/29/2025	732.50	CHS Athletic Drug Testing Spring
Crowd Pleasers Dance Camps Inc	4/14/2025	1,500.00	Kerr Drill Team Competition Entry Fee
Alert Services Inc **	4/1/2025	543.46	Kerr Athletic Training Supplies
Amazon.Com	4/7/2025	105.65	Athletic Office Supplies
BSN Sports **	4/1/2025	1,800.00	Hughes Cross Country/Track Warmups
Amazon.Com	3/31/2025	745.26	CHS Cheer Supplies
Weissman **	4/9/2025	994.15	CHS Drill Team Costumes
Weissman **	4/9/2025	651.52	CHS Drill Team Costumes
Amazon.Com	3/31/2025	19.96	Hughes Drill Team Supplies
BSN Sports **	4/1/2025	1,800.00	Hughes Cross Country/Track Warmups
Carey's Sporting Goods **	4/1/2025	661.45	CHS Softball Supplies
Tennis Outlet	4/29/2025	2,402.20	BHS Tennis Supplies
Alert Services Inc **	4/1/2025	108.75	Hughes Athletic Training Supplies
Alert Services Inc **	4/1/2025	776.26	Hughes Athletic Training Supplies
Alert Services Inc **	4/1/2025	861.93	Kerr Athletic Training Supplies
Texas High School Athletic Directors Assn	4/7/2025	125.00	THSADA Conference Registration
Bryant, Carlton	4/10/2025	100.00	Meals - BHS Track Area Meet
Bryant, Carlton	4/16/2025	560.00	Meal Money - BHS Track Regionals
Commerce Bank Travel	3/31/2025	302.20	Hotel Rooms/Fuel - BHS Powerlifting Girls State
Commerce Bank Travel	4/10/2025	318.59	Hotel/Fuel - BHS Boys Powerlifting State
Harrison, Gregory	4/10/2025	160.00	BHS Golf Meal Money for Regionals in Lubbock
Owen, Summer	4/23/2025	40.00	Meal Money - BHS Softball Bi-District Playoff
Tanner, Phillip	4/29/2025	603.60	Reimbursement - BHS Track to Regionals
Banks, LaToya	4/10/2025	30.00	Meals - CHS Girls Track Area Meet
Banks, LaToya	4/16/2025	180.00	Meal Money - CHS Girls Track Regionals
Banks, LaToya	4/29/2025	80.00	Meal Money - CHS Girls Track State
Commerce Bank Travel	3/31/2025	237.62	Hotel Rooms/Fuel - CHS Powerlifting Girls State
Commerce Bank Travel	4/10/2025	129.84	Hotel Rooms/Fuel - CHS Powerlifting Boys State
Commerce Bank Travel	4/10/2025	282.58	Hotel Rooms/Fuel - CHS Powerlifting Girls State
Dunn, Matt	4/10/2025	280.00	CHS Golf Meal Money - Regionals
Leon, Nora	4/29/2025	65.94	mileage reimb for playoff games 3/25/25, 3/20/25, 3/21/25
Mullin, Natalie	4/23/2025	120.00	Meal Money - CHS Softball Bi-District Playoff

VENDOR	DATE	AMOUNT	DESCRIPTION
Strambler, Terry	4/9/2025	40.00	Meals - CHS Boys Track Area Meet
Strambler, Terry	4/16/2025	120.00	Meal Money - CHS Boys Track Regionals
Strambler, Terry	4/29/2025	80.00	Meal Money - CHS Boys Track State
Texas State University	4/7/2025	1,005.00	Sports Medicine Camp Registration
University of Texas at Austin	3/31/2025	711.50	Sports Medicine Camp Registration
Avalon Motor Coaches LLC	4/29/2025	315.85	CHS Track Regional Charter
Bryant, Carlton	4/10/2025	260.00	Meals - BHS Track Area Meet
Bryant, Carlton	4/16/2025	1,610.00	Meal Money - BHS Track Regionals
Commerce Bank Travel	3/31/2025	587.41	Hotel Rooms/Fuel - BHS Powerlifting Girls State
Commerce Bank Travel	3/31/2025	90.31	Hotel Rooms/Fuel - BHS Powerlifting Girls State
Commerce Bank Travel	4/10/2025	355.70	Hotel/Fuel - BHS Boys Powerlifting State
EAN Holdings, LLC **	4/1/2025	218.19	Rentals - BHS Powerlifting Girls State
EAN Holdings, LLC **	4/1/2025	208.14	Rental - BHS Boys Powerlifting State
EAN Holdings, LLC **	4/9/2025	56.52	Rentals - BHS Powerlifting Girls State
Harrison, Gregory	4/10/2025	160.00	BHS Golf Meal Money for Regionals in Lubbock
Joshua ISD	4/10/2025	380.00	Entry Fee - Area Track
Owen, Summer	4/23/2025	190.00	Meal Money - BHS Softball Bi-District Playoff
Banks, LaToya	4/10/2025	130.00	Meals - CHS Girls Track Area Meet
Banks, LaToya	4/16/2025	540.00	Meal Money - CHS Girls Track Regionals
Banks, LaToya	4/29/2025	320.00	Meal Money - CHS Girls Track State
Commerce Bank Travel	3/31/2025	604.64	Hotel Rooms/Fuel - CHS Powerlifting Girls State
Commerce Bank Travel	3/31/2025	13.03	Fuel for Rentals - CHS Powerlifting
Commerce Bank Travel	4/10/2025	204.34	Hotel Rooms/Fuel - CHS Powerlifting Boys State
Commerce Bank Travel	4/10/2025	464.62	Hotel Rooms/Fuel - CHS Powerlifting Girls State
Dunn, Matt	4/10/2025	1,120.00	CHS Golf Meal Money - Regionals
EAN Holdings, LLC **	4/1/2025	35.50	Rental - CHS Girls Powerlifting Regionals
EAN Holdings, LLC **	4/1/2025	384.96	Rental - CHS Girls Powerlifting State
EAN Holdings, LLC **	4/1/2025	192.48	Rental - CHS Boys Powerlifting State
EAN Holdings, LLC **	4/9/2025	94.10	Rental - CHS Girls Powerlifting State
EAN Holdings, LLC **	4/22/2025	4.24	Rental - CHS Boys Powerlifting State
Joshua ISD	4/10/2025	320.00	Entry Fee - Area Track
Mullin, Natalie	4/23/2025	720.00	Meal Money - CHS Softball Bi-District Playoff
Strambler, Terry	4/9/2025	100.00	Meals - CHS Boys Track Area Meet
Strambler, Terry	4/16/2025	480.00	Meal Money - CHS Boys Track Regionals
Strambler, Terry	4/29/2025	120.00	Meal Money - CHS Boys Track State
Commerce Bank Travel	3/31/2025	302.20	Hotel Rooms/Fuel - BHS Powerlifting Girls State
GoldStar Transit, Inc	4/9/2025	67.16	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	43.80	Goldstar BHS Baseball March

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/9/2025	41.61	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	22.63	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	65.70	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	36.50	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	14.60	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	14.60	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	12.41	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	37.96	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	23.36	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	38.69	Goldstar BHS Baseball March
GoldStar Transit, Inc	4/9/2025	255.33	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	253.51	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	254.93	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	253.14	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	258.24	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	262.08	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	51.83	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	54.02	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	81.72	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	316.96	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	44.53	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	317.14	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	423.51	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	259.55	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	35.04	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	279.39	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	38.69	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	417.66	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	330.31	Goldstar CHS Baseball March
GoldStar Transit, Inc	4/9/2025	29.20	Goldstar BHS Boys Soccer March
GoldStar Transit, Inc	4/9/2025	13.87	Goldstar BHS Boys Soccer March
GoldStar Transit, Inc	4/9/2025	56.94	Goldstar CHS Golf March
GoldStar Transit, Inc	4/9/2025	22.63	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	4/9/2025	79.57	Goldstar CHS Golf March
GoldStar Transit, Inc	4/9/2025	30.66	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	4/9/2025	67.89	Goldstar CHS Golf March
GoldStar Transit, Inc	4/9/2025	32.12	Goldstar CHS Golf March
GoldStar Transit, Inc	4/9/2025	63.88	Goldstar BHS Track March

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/9/2025	65.70	Goldstar BHS Track March
GoldStar Transit, Inc	4/9/2025	144.18	Goldstar CHS Track College Station
GoldStar Transit, Inc	4/9/2025	97.82	Goldstar CHS Track March
GoldStar Transit, Inc	4/9/2025	48.18	Goldstar CHS Track March
GoldStar Transit, Inc	4/9/2025	47.45	Goldstar CHS Track March
GoldStar Transit, Inc	4/9/2025	41.61	Goldstar CHS Track March
GoldStar Transit, Inc	4/9/2025	35.04	Goldstar CHS Track March
GoldStar Transit, Inc	4/9/2025	35.04	Goldstar Hughes Track March
GoldStar Transit, Inc	4/9/2025	29.93	Goldstar Hughes Track March
GoldStar Transit, Inc	4/10/2025	22.63	Goldstar Hughes Track March
GoldStar Transit, Inc	4/9/2025	27.74	Goldstar Kerr Track March
GoldStar Transit, Inc	4/9/2025	30.66	Goldstar Kerr Track March
GoldStar Transit, Inc	4/9/2025	54.75	Busing
GoldStar Transit, Inc	4/9/2025	35.77	Busing
GoldStar Transit, Inc	4/9/2025	86.10	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	4/9/2025	33.58	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	4/9/2025	16.06	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	4/9/2025	22.63	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/9/2025	7.30	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/9/2025	63.87	Goldstar BHS Track March
GoldStar Transit, Inc	4/9/2025	65.70	Goldstar BHS Track March
GoldStar Transit, Inc	4/9/2025	144.17	Goldstar CHS Track College Station
GoldStar Transit, Inc	4/9/2025	45.99	Goldstar CHS Track March
GoldStar Transit, Inc	4/9/2025	46.72	Goldstar CHS Track March
GoldStar Transit, Inc	4/9/2025	36.50	Goldstar CHS Track March
GoldStar Transit, Inc	4/9/2025	52.56	Goldstar CHS Track March
GoldStar Transit, Inc	4/9/2025	35.77	Goldstar Hughes Track March
GoldStar Transit, Inc	4/9/2025	22.63	Goldstar Hughes Track March
GoldStar Transit, Inc	4/9/2025	73.00	Goldstar Hughes Track March
GoldStar Transit, Inc	4/9/2025	61.32	Goldstar Kerr Track March
GoldStar Transit, Inc	4/9/2025	31.39	Goldstar Kerr Track March
GoldStar Transit, Inc	4/9/2025	57.67	Goldstar Kerr Track March
GoldStar Transit, Inc	4/9/2025	30.66	Goldstar Kerr Track March
GoldStar Transit, Inc	4/9/2025	312.44	Goldstar BHS Powerlifting Regionals
GoldStar Transit, Inc	4/9/2025	313.90	Goldstar CHS Powerlifting Regionals
GoldStar Transit, Inc	4/9/2025	41.61	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/9/2025	38.69	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/9/2025	35.77	Goldstar CHS Boys Soccer March

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/9/2025	18.25	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	4/9/2025	55.48	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/9/2025	52.56	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	4/9/2025	45.99	Goldstar BHS Softball March
GoldStar Transit, Inc	4/9/2025	34.31	Goldstar BHS Softball March
GoldStar Transit, Inc	4/9/2025	14.60	Goldstar BHS Softball March
GoldStar Transit, Inc	4/9/2025	40.15	Goldstar BHS Softball March
GoldStar Transit, Inc	4/9/2025	13.14	Goldstar BHS Softball March
GoldStar Transit, Inc	4/9/2025	16.79	Goldstar BHS Softball March
GoldStar Transit, Inc	4/9/2025	68.62	Goldstar CHS Softball March
GoldStar Transit, Inc	4/9/2025	26.28	Goldstar CHS Softball March
GoldStar Transit, Inc	4/9/2025	22.63	Goldstar CHS Softball March
GoldStar Transit, Inc	4/9/2025	42.34	Goldstar CHS Softball March
GoldStar Transit, Inc	4/9/2025	50.37	Goldstar CHS Softball March
GoldStar Transit, Inc	4/9/2025	48.91	Goldstar CHS Softball March
GoldStar Transit, Inc	4/9/2025	65.70	Goldstar CHS Tennis March
GoldStar Transit, Inc	4/9/2025	104.39	Goldstar CHS Tennis March
GoldStar Transit, Inc	4/9/2025	3.65	Goldstar Hughes Tennis March
GoldStar Transit, Inc	4/9/2025	4.38	Goldstar Hughes Tennis March
GoldStar Transit, Inc	4/9/2025	4.38	Goldstar Hughes Tennis March
GoldStar Transit, Inc	4/9/2025	24.82	Goldstar Kerr Tennis March
GoldStar Transit, Inc	4/9/2025	7.30	Goldstar Kerr Tennis March
GoldStar Transit, Inc	4/9/2025	9.49	Goldstar Kerr Tennis March
GoldStar Transit, Inc	4/9/2025	105.85	Busing
Texas High School Athletic Directors Assn	4/7/2025	70.00	THSADA Conference Registration
Amazon.Com	4/7/2025	49.23	Athletic Office Supplies
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Luncheon Tickets
Commerce Bank	3/31/2025	133.52	Athletic Business Meetings and Incidentals
Kwast, Mark	4/14/2025	97.00	reimbursement for CDL license renewal
Midlothian ISD Athletics	4/29/2025	460.30	Burleson ISD Portion of District 6-5A Wrestling Expenses
Midlothian ISD Athletics	4/29/2025	460.30	Burleson ISD Portion of District 6-5A Wrestling Expenses
Crowley ISD	4/29/2025	960.00	Amount Owed - Area Playoff Boys Soccer Centennial vs.
Hutto ISD	4/11/2025	4,762.50	Amount Owed to HISD for Centennial vs. Fulshear Football
Mansfield ISD	4/29/2025	1,039.85	Amount Owed - Area Playoff Girls Soccer Centennial vs.
Roscoe's Smokehouse	4/29/2025	224.00	District Softball Coaches Meals
Olen Williams Sales/Service Inc	4/29/2025	706.00	Repairs for Softball Scoreboard
Amazon.Com	4/7/2025	120.15	Concession Supplies
BSN Sports **	4/9/2025	1,242.00	Event Staff T-shirts

VENDOR	DATE	AMOUNT	DESCRIPTION
Hubert Company	4/14/2025	111.54	Concession Supplies
Hubert Company	4/14/2025	2,964.24	Concession Supplies
Hubert Company	4/14/2025	437.85	Concession Supplies
ESC Region XI	4/29/2025	75.00	Spanish Spelling Bee
AV Pro, Inc. **	4/1/2025	717.00	Light system control repair
Lone Star Communications	4/14/2025	299.20	Maintenance and Repair
Lone Star Communications	4/29/2025	374.00	Maintenance and Repair
Tarpley Music	4/14/2025	147.00	Instrument Repair - February
Tarpley Music	4/14/2025	90.00	Instrument Repair - March
Tarpley Music	4/14/2025	200.00	Instrument Repair - March
Tarpley Music	4/14/2025	145.00	Instrument Repair - March
Tarpley Music	4/14/2025	157.00	Marching Band Repair
Tarpley Music	4/14/2025	157.00	Marching Band Repair
Tarpley Music	4/14/2025	247.00	Marching Band Repair
Tarpley Music	4/14/2025	247.00	Marching Band Repair
Tarpley Music	4/14/2025	165.00	Marching Band Repair
Tarpley Music	4/14/2025	102.00	Marching Band Repair
Tarpley Music	4/14/2025	102.00	Marching Band Repair
Tarpley Music	4/14/2025	142.00	Marching Band Repair
Tarpley Music	4/14/2025	142.00	Marching Band Repair
Tarpley Music	4/14/2025	102.00	Marching Band Repair
Tarpley Music	4/14/2025	142.00	Marching Band Repair
Tarpley Music	4/14/2025	142.00	Marching Band Repair
Tarpley Music	4/14/2025	142.00	Marching Band Repair
Tarpley Music	4/14/2025	102.00	Marching Band Repair
Tarpley Music	4/14/2025	152.00	Marching Band Repair
Tarpley Music	4/14/2025	152.00	Marching Band Repair
Tarpley Music	4/14/2025	152.00	Marching Band Repair
Tarpley Music	4/14/2025	102.00	Marching Band Repair
Tarpley Music	4/14/2025	152.00	Marching Band Repair
Tarpley Music	4/14/2025	152.00	Marching Band Repair
College Park Center (UTA)	4/14/2025	23,676.00	2025 Graduation Venue
College Park Center (UTA)	4/14/2025	23,676.00	2025 Graduation Venue
Lucas Hearing and Balance Center	4/14/2025	135.00	initial pairing
Lucas Hearing and Balance Center	4/14/2025	22.50	Nola Dunn HAT recommendation
Hill College	4/29/2025	160.00	IBC PROCTORING

VENDOR	DATE	AMOUNT	DESCRIPTION
Koslowsky, Dennis	4/14/2025	185.00	Fire Academy instructor sub
Koslowsky, Dennis	4/14/2025	185.00	Fire Academy Instructor Sub
Koslowsky, Dennis	4/14/2025	388.50	Staff for Fire Academy Live Burn
Koslowsky, Dennis	4/14/2025	185.00	Fire Academy Sub
Koslowsky, Dennis	4/14/2025	185.00	Fire Academy Sub
Leon, Ariana	4/14/2025	370.00	Staff for Fire Academy Live Burn
King, Jeffery	4/14/2025	350.00	Concert Band Consulting
Owens, William	4/14/2025	250.00	Concert Band Consultation
King, Jeffery	4/14/2025	250.00	Wind Ensemble Clinician - Jeff King
King, Jeffery	4/14/2025	250.00	Wind Ensemble Clinician - Jeff King
McGahey, Mark	4/29/2025	375.00	Wind Ensemble Clinician - Mark McGahey
Pellegrino, Addison	4/14/2025	1,000.00	Indoor Drumline Tech - Pellegrino
Autry, Shannon	4/29/2025	350.00	Judge for Beginner Solo contest
Bosch, Stephanie	4/29/2025	350.00	Beginner Solo Contest Judge
Mallow, Melodianne	4/14/2025	200.00	Consulting for band.
Janeski, Darlene	4/29/2025	300.00	Clinician Service- STEAM MS/GDDS Band Feb, March, April
Jones, Sarah	4/14/2025	280.00	Collaborative pianist services.
Jones, Sarah	4/29/2025	1,800.00	Collaborative musician services for the remainder of the
Taylor, Dana	4/14/2025	150.00	Pianist for Beginning Choir Contest
Kimbrough, Ashley	4/14/2025	375.00	Choreography for Spring Concert (May 8)
Harrelson, Rachael	4/14/2025	1,125.00	speech therapy consultant
Lucas Hearing and Balance Center	4/14/2025	225.00	APD student at CHS
Barnes & Noble **	4/1/2025	235.95	AP Literature Book
Barnes & Noble **	4/1/2025	339.65	HS Books
Barnes & Noble **	4/9/2025	16.06	HS Books
Perma-Bound **	4/22/2025	177.30	A Wrinkle in Time Books for GT
Data Recognition Corporation **	4/1/2025	2,236.05	TX Pre LAS Online
Avant Assessment LLC	4/14/2025	1,494.00	CBE Assessments
UT High School/ The Univ of Tx @ Austin	4/29/2025	350.00	CBE Assessments
Texas Veterinary Medical Assoc.	4/29/2025	725.00	Ag Certifications for Certified Veterinary Assistant
Texas Veterinary Medical Assoc.	4/29/2025	870.00	AG CVA EXAMS
Texas Dept Of Licensing/Regulation	4/10/2025	55.00	Cosmetology Certifications
Texas Dept Of Licensing/Regulation	4/10/2025	55.00	Cosmetology Certifications
B & H Photo	4/14/2025	1,001.22	Replacement DSP for STEAM MS sound system
B & H Photo	4/29/2025	2,964.99	CHS Arena Sound System
B & H Photo	4/29/2025	1,944.00	CHS Arena Sound System
Mohawk Lifts LLC	4/14/2025	1,451.11	Auto Tech Equipment (Alignment Machine)
B & H Photo	4/14/2025	1,121.04	Speakers

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	4/14/2025	3,110.90	Speakers
Amazon.Com	3/31/2025	143.12	Teacher Supplies
Amazon.Com	3/31/2025	58.30	Teachers Supplies
Amazon.Com	3/31/2025	39.98	Art Supplies
Staples Business Advantage **	4/1/2025	357.73	Supplies
Amazon.Com	3/31/2025	405.75	Key Board and Mouse for MAC Lab
Amazon.Com	4/7/2025	702.71	CTE - Practicum Supplies
Amazon.Com	3/31/2025	175.72	General supply
Amazon.Com	3/31/2025	79.12	general supply
Office Depot Inc.	4/29/2025	(41.14)	general supply
Office Depot Inc.	4/29/2025	2,408.51	general supply
Office Depot Inc.	4/29/2025	255.48	general supply
Office Depot Inc.	4/29/2025	33.32	general supply
Office Depot Inc.	4/29/2025	124.17	general supply
Office Depot Inc.	4/29/2025	34.49	general supply
Amazon.Com	4/7/2025	148.85	Sped general office supply
Amazon.Com	3/31/2025	1,120.08	Teacher Classroom Supplies
Amazon.Com	3/31/2025	1,765.50	Teacher Classroom Supplies (3.1)
Amazon.Com	3/31/2025	623.27	Teacher Classroom Supplies (3)
Amazon.Com	4/7/2025	(24.99)	Teacher Classroom Supplies
Amazon.Com	3/31/2025	273.87	Supplies for STEAM MS
School Specialty, LLC **	4/22/2025	302.72	supplies
Global Equipment Co. **	4/9/2025	4,731.20	Steel Bookcases for Curriculum
Staples Business Advantage **	4/9/2025	1,211.39	Supplies
Amazon.Com	3/31/2025	31.83	classroom supplies
Amazon.Com	3/31/2025	(5.99)	classroom supplies - 4th
Amazon.Com	3/31/2025	29.96	Supplies for Teachers
Texas A&M AgriLife Extension Service	3/31/2025	65.18	Chicken Eggs
Amazon.Com	3/31/2025	120.34	classroom supplies
Amazon.Com	3/31/2025	25.98	locks for classrooms boxes
Amazon.Com	3/31/2025	47.99	Privacy screen
Amazon.Com	4/7/2025	319.92	student privacy trifold
Amazon.Com	4/7/2025	1,451.56	digital wall clocks
Amazon.Com	4/7/2025	430.19	supplies
Office Depot Inc.	4/14/2025	47.87	supplies
Office Depot Inc.	4/14/2025	37.83	supplies
Office Depot Inc.	4/14/2025	324.60	supplies
School Specialty, LLC **	4/9/2025	215.24	laminating film



VENDOR	DATE	AMOUNT	DESCRIPTION
School Specialty, LLC **	4/22/2025	564.11	supplies
Texas A&M AgriLife Extension Service	3/31/2025	65.18	Chicken Eggs
Amazon.Com	3/31/2025	15.29	Supplies
Social Studies School Svc Corp **	4/22/2025	70.56	Supplies
Texas A&M AgriLife Extension Service	3/31/2025	65.18	Chicken Eggs
Acco Brands USA LLC **	4/1/2025	451.00	Laminator Supplies
Amazon.Com	3/31/2025	135.96	Classroom Instructional Books
Amazon.Com	4/7/2025	64.78	Pre K Centers
Amazon.Com	4/7/2025	239.32	Teacher work room supplies
Office Depot Inc.	4/14/2025	323.20	Teacher workroom paper
Amazon.Com	3/31/2025	26.63	Amazon - Supplies
Staples Business Advantage **	4/1/2025	118.22	Staples - Supplies
Staples Business Advantage **	4/1/2025	(118.22)	Staples - Supplies
Acco Brands USA LLC **	4/1/2025	327.40	lamination film
Amazon.Com	3/31/2025	81.94	Supplies
Amazon.Com	3/31/2025	61.95	Supplies
Office Depot Inc.	4/14/2025	316.62	Supplies
Office Depot Inc.	4/14/2025	26.94	Supplies
Office Depot Inc.	4/14/2025	1,669.42	Supplies
Texas A&M AgriLife Extension Service	3/31/2025	65.18	Chicken Eggs
Amazon.Com	4/7/2025	570.08	Supplies
Amazon.Com	4/7/2025	4.35	FLS Supplies
Office Depot Inc.	4/14/2025	114.95	School Supplies
Texas A&M AgriLife Extension Service	3/31/2025	65.18	Chicken Eggs
Amazon.Com	3/31/2025	83.43	classroom supplies
Amazon.Com	4/7/2025	181.91	FLS Supplies
Amazon.Com	4/7/2025	591.43	Base K-2
Amazon.Com	3/31/2025	15.90	iPad Screen Protector 10th Generation
Office Depot Inc.	4/14/2025	71.10	Office Supplies
Office Depot Inc.	4/14/2025	46.03	ESL/Bilingual Supplies
Staples Business Advantage **	4/9/2025	2,477.41	Elementary Instructional Supplies Chart Paper
AG Parts Worldwide	4/14/2025	27,295.00	Chromebook Parts
AG Parts Worldwide	4/14/2025	2,842.50	Chromebook Parts
B & H Photo	4/14/2025	356.20	Display
B & H Photo	4/29/2025	236.78	CHS Lightboard Cables
B & H Photo	4/29/2025	546.80	CHS Arena Sound System
B & H Photo	4/29/2025	10.00	CHS Arena Sound System
B & H Photo	4/29/2025	104.26	CHS Arena Sound System

VENDOR	DATE	AMOUNT	DESCRIPTION
B & H Photo	4/29/2025	114.90	CHS Arena Sound System
CDW Government Inc	4/29/2025	124.30	Projector lamp
Sound Productions LLC	4/14/2025	350.00	CHS Lightboard
Office Depot Inc.	4/29/2025	(9.00)	ESL Bilingual Summer School Supplies
Office Depot Inc.	4/29/2025	312.76	ESL Bilingual Summer School Supplies
Mohawk Lifts LLC	4/14/2025	397.88	Auto Tech Equipment (Alignment Machine)
Blick Art Materials	4/14/2025	409.42	Art supplies
Blick Art Materials	4/14/2025	187.49	Art supplies
Blick Art Materials	4/29/2025	1,236.28	ART SUPPLIES
Amazon.Com	3/31/2025	1,582.57	Art Supplies
Amazon.Com	3/31/2025	27.77	Supplies for STEAM MS Art Department
Amazon.Com	3/31/2025	69.99	Supplies for STEAM MS
West Music Co **	4/9/2025	604.01	Percussion Supplies
Tarpley Music	4/29/2025	1,574.95	Euphonium Cases
Amazon.Com	3/31/2025	180.82	Supplies for STEAM MS/GDDS Band
Amazon.Com	4/7/2025	81.45	Supplies for Teachers
Office Depot Inc.	4/14/2025	158.09	Classroom Supplies to make flashcards/tricky words
Amazon.Com	3/31/2025	1,002.86	Comp Ed Supplies
Amazon.Com	4/7/2025	68.98	Comp Ed Supplies
JW Pepper & Son ***	4/9/2025	139.99	Classroom Instructional and sight-reading materials
JW Pepper & Son ***	4/22/2025	104.00	Classroom Instructional and sight-reading materials
JW Pepper & Son ***	4/22/2025	11.50	Classroom Instructional and sight-reading materials
Staples Business Advantage **	4/9/2025	135.41	Office supplies BHS choir Spring 2025
JW Pepper & Son ***	4/22/2025	13.99	Open PO for end of year music
Staples Business Advantage **	4/9/2025	125.52	Supplies for choir class
Amazon.Com	4/7/2025	1,251.74	Heavy duty shoe box storage.
Amazon.Com	3/31/2025	591.35	Supplies for classroom
JW Pepper & Son ***	4/22/2025	14.00	Open PO for end of year music
Staples Business Advantage **	4/9/2025	125.52	Supplies for choir class
Priority Dispatch Corp **	4/1/2025	1,040.00	ETC CERTIFICATION STUDY MATERIAL
Home Depot Credit Services	4/29/2025	139.92	Tools for Construction class
Home Depot Credit Services	4/29/2025	25.34	Tools for Construction class
Grizzly Industrial, Inc.	4/29/2025	558.26	CONSTRUCTION CLASSROOM SUPPLIES
Grizzly Industrial, Inc.	4/29/2025	272.57	CONSTRUCTION CLASSROOM SUPPLIES
Grizzly Industrial, Inc.	4/29/2025	29.90	CONSTRUCTION CLASSROOM SUPPLIES
Grizzly Industrial, Inc.	4/29/2025	20.87	CONSTRUCTION CLASSROOM SUPPLIES
Grizzly Industrial, Inc.	4/29/2025	251.10	CONSTRUCTION CLASSROOM SUPPLIES
American Agro Products, Inc **	4/22/2025	54.00	Floral supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
American Agro Products, Inc **	4/22/2025	837.51	Floral supplies
Amazon.Com	3/31/2025	15.92	FORENSICS SUPPLIES
Amazon.Com	3/31/2025	100.91	TAG Classroom Supplies
HEB Corporate Acct# 10056926000	4/14/2025	371.45	Open PO March
HEB Corporate Acct# 10056926000	4/14/2025	224.91	Open PO March
HEB Corporate Acct# 10056926000	4/14/2025	342.93	Open PO April
HEB Corporate Acct# 10056926000	4/14/2025	118.55	Open PO April
HEB Corporate Acct# 10056926000	4/29/2025	171.42	Open PO April
Amazon.Com	3/31/2025	165.82	Order for Mrs. Mehaffey's Class
Amazon.Com	3/31/2025	149.90	Supplies for Steam Math Department
Amazon.Com	3/31/2025	(88.98)	Yearbook supplies
Amazon.Com	3/31/2025	85.46	Yearbook supplies
Amazon.Com	3/31/2025	38.72	Yearbook supply
Amazon.Com	3/31/2025	189.97	Supplies for STEAM MS PE
Amazon.Com	3/31/2025	59.97	Science supplies
Flinn Scientific Inc **	4/1/2025	85.89	Science supply
Flinn Scientific Inc **	4/1/2025	61.98	Science supply
Amazon.Com	3/31/2025	73.73	Science supplies
Carolina Biological Supply Co	4/14/2025	372.20	Supplies
Carolina Biological Supply Co	4/14/2025	306.05	Supplies
WalMart Stores Inc- Atlanta	3/31/2025	103.21	Science Supplies
Amazon.Com	3/31/2025	65.96	Science Supplies
Amazon.Com	4/7/2025	381.63	Science
Office Depot Inc.	4/14/2025	242.26	Science
Lowes Companies Inc	4/14/2025	295.74	THEATRE CLASSROOM SUPPLIES
Home Depot Credit Services	4/14/2025	149.70	Supplies for STEAM MS Theatre Arts
Amazon.Com	4/7/2025	89.96	SPED supplies
Amazon.Com	4/7/2025	167.65	SPED supplies
Amazon.Com	4/7/2025	255.11	SPED supplies
Amazon.Com	3/31/2025	59.99	Sped Supplies (2)
Amazon.Com	3/31/2025	131.35	Supplies for STEAM MS SPED Department
Amazon.Com	3/31/2025	101.98	Supplies for STEAM MS SPED Department
Amazon.Com	4/7/2025	13.40	Supplies for STEAM MS SPED Department
Amazon.Com	3/31/2025	565.63	classroom supplies
Amazon.Com	3/31/2025	1,363.20	OT supplies
Amazon.Com	3/31/2025	28.36	personal care
Amazon.Com	3/31/2025	54.99	PT therapy supplies
Amazon.Com	3/31/2025	574.40	OT supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	3/31/2025	849.45	OT supplies
HEB Corporate Acct# 10056926000	4/14/2025	156.39	ATS meal prep
Office Depot Inc.	4/14/2025	680.31	instruction supplies
Office Depot Inc.	4/14/2025	161.64	instruction supplies
Office Depot Inc.	4/14/2025	47.87	instruction supplies
Office Depot Inc.	4/14/2025	103.96	instruction supplies
Office Depot Inc.	4/14/2025	197.01	instruction supplies
Office Depot Inc.	4/14/2025	549.80	instruction supplies
Trujillo, Antonia	4/14/2025	56.63	Staff Travel Reimbursement
Trujillo, Antonia	4/14/2025	48.72	Staff Travel Reimbursement
Adair, Melanie	4/14/2025	53.13	mileage reimbursement
Commerce Bank Travel	3/31/2025	600.55	City Travel program hotel
Corn, Kathy	4/14/2025	34.44	mileage reimbursement
Harden, Tonya	4/14/2025	61.46	mileage reimbursement
Hernandez, Annalucia	4/14/2025	30.75	mileage reimbursement
Key, Tiffany	4/14/2025	19.88	mileage reimbursement
Mabry, Marsha	4/14/2025	199.78	mileage reimbursement
Mabry, Marsha	4/29/2025	70.07	mileage reimbursement
McCurdy, Tammy	4/14/2025	23.87	mileage reimbursement
Rhoades, Amanda	4/14/2025	58.38	mileage reimbursement
Riedel, Kirby	4/14/2025	21.35	mileage reimbursement
Allen, McKenzie	4/14/2025	680.00	Animal Science Field Trip on April 22nd
GoldStar Transit, Inc	4/9/2025	454.02	Field Trip Transportation
GoldStar Transit, Inc	4/9/2025	682.87	transportation to Elm Fork 3-26
GoldStar Transit, Inc	4/9/2025	57.67	FIRE ACACEMY FIELD TRIP TO CLEBURNE FIRE TRAINING ON MARCH
GoldStar Transit, Inc	4/9/2025	54.02	FIRE ACACEMY FIELD TRIP TO CLEBURNE FIRE TRAINING ON MARCH
GoldStar Transit, Inc	4/9/2025	495.74	Transportation to Texas Tulips in Pilot Point on March 13th
GoldStar Transit, Inc	4/9/2025	149.91	SELF CONTAINED CLASSROOM FIELD TRIP - MARCH 28
Jones School Supply	4/14/2025	283.50	Field day ribbons
BISD Food Service	4/14/2025	427.80	Testing-STAAR
BISD Food Service	4/29/2025	237.60	Testing-STAAR
BISD Food Service	4/14/2025	316.70	Snacks and waters for STAAR
Amazon.Com	4/7/2025	97.99	Math Fact Challenge Ribbons
BISD Food Service	4/14/2025	322.50	STAAR snacks
Sam's Wholesale Club	4/14/2025	123.30	Snacks
Sam's Wholesale Club	4/14/2025	123.30	Snacks
BISD Food Service	4/14/2025	477.00	Snack and water Order
BISD Food Service	4/14/2025	164.00	Snack

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas A&M AgriLife Extension Service	3/31/2025	35.66	Chicken Eggs
Burleson Quick Lube	4/29/2025	18.50	State Inspection for CTE Microbus
HEB Corporate Acct# 10056926000	4/14/2025	586.18	Snacks for EOC exams from April 8-23rd (During
HEB Corporate Acct# 10056926000	4/14/2025	(586.18)	Snacks for EOC exams from April 8-23rd (During
HEB Corporate Acct# 10056926000	4/14/2025	570.20	Snacks for EOC exams from April 8-23rd (During
HEB Corporate Acct# 10056926000	4/14/2025	35.90	Snacks for Alg 1 retester bootcamp on April 22nd
Advanced CPR Training	4/14/2025	707.00	Health Science BLS Card
Dramatic Publishing Co **	4/1/2025	165.00	Royalties/License for STEAM MS Theatre Arts The Girl Who
Mohawk Lifts LLC	4/14/2025	10,537.46	Auto Tech Equipment (Alignment Machine)
Follett School Solutions, Inc. **	4/1/2025	255.69	Books for Librarian
Follett School Solutions, Inc. **	4/22/2025	147.99	Books for Librarian
Amazon.Com	3/31/2025	82.72	Supplies for Librarian
Demco Inc **	4/9/2025	122.33	library supplies
Amazon.Com	4/7/2025	21.78	Library
Demco Inc **	4/9/2025	222.30	Library Supplies
Amazon.Com	3/31/2025	100.12	Library supplies
Amazon.Com	3/31/2025	103.92	Supplies for STEAM MakerSpace/Library
Amazon.Com	3/31/2025	441.51	Elementary Office Supplies
B & H Photo	4/14/2025	404.66	Computer accessories
Office Depot Inc.	4/14/2025	7.75	Office Supplies
Amazon.Com	3/31/2025	105.90	Coordinators Book Study
Amazon.Com	3/31/2025	618.00	Writing Revolution 2.0 PD Reading Materials
Amazon.Com	3/31/2025	71.86	Coordinator Supplies
Amazon.Com	3/31/2025	200.33	Secondary Supplies
Amazon.Com	3/31/2025	140.16	Event Supplies
McGee, Jodi	4/14/2025	10.36	Mileage for Jodi Lynn McGee for Second Semester
Russell, Amy	4/14/2025	7.07	GT Mileage for Amy Russell
Ashford, Ivis	4/14/2025	35.70	Ivis Ashford Mileage for Second Semester
Lane, Beth	4/29/2025	111.58	Mileage for Cohorts - Spring
Midkiff, Stephanie	4/14/2025	131.46	Mileage for Cohorts - Spring
Midkiff, Stephanie	4/29/2025	69.44	Mileage for Cohorts - Spring
The Writing Revolution Inc.	4/29/2025	1,050.00	Writing Revolution Conference
Frame, Adam	4/29/2025	172.87	Hotel parking and per diem for TMEA convention
Amazon.Com	3/31/2025	21.59	Reading Material for Lindsey Byrd
Amazon.Com	3/31/2025	32.20	ESL Bilingual Supplies
Office Depot Inc.	4/14/2025	24.94	Office Supplies
Staples Business Advantage **	4/9/2025	199.49	Writing Desk
Office Depot Inc.	4/14/2025	47.38	Office Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Hensley, Yvonne	4/29/2025	323.00	Mileage and Meal Reimbursement for Yvonne Hensley for TAGT
Woolsey, Randi	4/14/2025	73.99	Mileage reimbursement for CTE Director
Woolsey, Randi	4/14/2025	603.80	Randi Woolsey mileage to SkillsUSA
Burleson Area Midday Rotary Club	4/14/2025	250.00	Rotary Club Quarterly Dues for Randi Woolsey
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Spring Chamber Luncheon
Burleson Area Chamber Of Commerce	4/21/2025	30.00	chamber lunch
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Spring Chamber Luncheon for April Chiarelli
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Luncheon
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Spring Chamber Luncheon for Lindsey Byrd
ESC Region XI	4/14/2025	376.00	S Hernandez AEL training
4imprint **	4/1/2025	281.80	Kerr table runners for events
Bennett Printing & Office Supply **	4/9/2025	32.50	Business Cards for Josephine Moreland
Amazon.Com	3/31/2025	80.73	Office supplies
Notary Public Underwriters Agency of Texas	4/14/2025	79.95	Notary Renewal Package for Lucretia Jernigan
Office Depot Inc.	4/14/2025	77.56	Office supplies
Amazon.Com	3/31/2025	112.80	ADMIN SUPPLIES
Amazon.Com	4/7/2025	735.38	FRONT OFFICE SUPPLIES
Colorado River Components	4/29/2025	281.94	FRONT OFFICE SUPPLIES
Amazon.Com	3/31/2025	149.22	Office Supplies
Amazon.Com	4/7/2025	57.14	Office Supplies
Staples Business Advantage **	4/1/2025	349.99	Scanner
Staples Business Advantage **	4/9/2025	99.95	Coffee Maker
Amazon.Com	3/31/2025	33.99	admin supply
Amazon.Com	3/31/2025	2,475.98	Admin supplies
Amazon.Com	3/31/2025	684.11	Admin Supplies (2)
Amazon.Com	4/7/2025	20.51	Admin supplies
Staples Business Advantage **	4/9/2025	75.84	Supplies
Amazon.Com	4/7/2025	141.37	leadership book
Amazon.Com	3/31/2025	192.77	Front Office Supplies
Amazon.Com	4/7/2025	17.02	FLS Supplies
Amazon.Com	4/7/2025	237.66	School supplies
Rhoades, Joshua	4/29/2025	229.60	Travel reimbursement Unified Track Meet
Texas Assn Of Secondary Sch Princip	4/14/2025	315.00	Registration
Texas Assn Of Secondary Sch Princip	4/14/2025	315.00	Registration
Texas Assn Of Secondary Sch Princip	4/14/2025	315.00	Registration
Texas Assn Of Secondary Sch Princip	4/14/2025	315.00	Registration
Schimming, Dena	4/29/2025	138.00	TRAVEL REIMBURSEMENT
Utterback, Michael	4/14/2025	166.60	Estimate travel expenses

VENDOR	DATE	AMOUNT	DESCRIPTION
Utterback, Michael	4/14/2025	402.78	Estimate travel expenses
Notary Public Underwriters Agency of Texas	4/14/2025	71.00	Notary Renewal Package
Fuzzy's Taco	4/29/2025	151.76	Teacher Appreciation Breakfast 5/5/25
Old Texas Brewing Co	4/29/2025	384.00	Teacher Appreciation Lunch 5/9/25
Amazon.Com	3/31/2025	459.84	Book for Counselor's Book Study
PRO ED	4/29/2025	287.10	evaluations
Riverside Insights **	4/1/2025	1,430.00	evaluations
Western Psychological Serv **	4/1/2025	3,953.00	evaluations
Amazon.Com	3/31/2025	81.41	Counselor Supplies
Amazon.Com	3/31/2025	19.99	Supplies for Counselor
Amazon.Com	4/7/2025	99.63	Counselor supplies
Amazon.Com	4/7/2025	996.96	School Supplies
Amazon.Com	3/31/2025	54.18	Office Supplies for Counseling Services
Amazon.Com	3/31/2025	18.39	evaluation supplies
Arellano, Daniela	4/14/2025	10.57	Daniella Arellano Mileage for second semester
Bomer, Kristin	4/14/2025	67.97	mileage reimbursement
Cabrera, Virginia	4/14/2025	58.10	mileage reimbursement
Gill, Whitney	4/14/2025	30.03	mileage reimbursement
Lindsey, Courtney	4/14/2025	71.89	mileage reimbursement
Lindsey, Courtney	4/14/2025	64.05	mileage reimbursement
Mueller, Elyse	4/14/2025	67.83	mileage reimbursement
Robinson, Sally	4/14/2025	20.64	mileage reimbursement
Shaw, Melissa	4/14/2025	18.62	mileage reimbursement
Silverberg, David	4/14/2025	50.70	mileage reimbursement
Amazon.Com	3/31/2025	293.30	Clinic Supplies - Mound
MacGill, William V. & Co. ***	4/1/2025	237.66	Clinic Supplies - Stribling
Amazon.Com	3/31/2025	166.96	Clinic Supplies - Hajek
Amazon.Com	4/7/2025	193.12	Health Services Supplies
MacGill, William V. & Co. ***	4/9/2025	1,458.81	Thermometers
BISD Food Service	4/14/2025	26.50	BHS- Crackers
Amazon.Com	3/31/2025	46.06	Clinic Supplies - CHS
Amazon.Com	3/31/2025	149.99	Kerr - Fridge
Cook Children Medical Center	3/31/2025	990.00	Cook Children Conference
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Spring Chamber Luncheon
GoldStar Transit, Inc	4/9/2025	370,541.15	Home to school transportation
GoldStar Transit, Inc	4/9/2025	127.25	Home to school transportation
Lucky Lady Oil Company	4/14/2025	17,805.60	Fuel for transportation
Lucky Lady Oil Company	4/29/2025	16,473.41	Fuel for transportation

VENDOR	DATE	AMOUNT	DESCRIPTION
Ryder Truck Rental	4/14/2025	228.47	AGREEMENT 02796871 Box Truck for Floor/Tarp Pickup
Ryder Truck Rental	4/14/2025	307.60	AGREEMENT 02795507 Ryder Truck Rental
Ryder Truck Rental	4/14/2025	59.92	Ryder Truck Rental
Ryder Truck Rental	4/14/2025	109.64	Ryder Truck Rental
Ryder Truck Rental	4/29/2025	328.00	AGREEMENT 02795508 Ryder Truck Rental
Equipment Depot	4/14/2025	783.51	Marching Band Scissor Lift
Ryder Truck Rental	4/29/2025	346.99	AGREEMENT 02795509 March/April Ryder Rentals
Ryder Truck Rental	4/29/2025	530.45	AGREEMENT 02795510 March/April Ryder Rentals
Cornelius, Aiden	4/29/2025	780.00	Colorguard Technician Work - April
Chavez, Carlito	4/14/2025	600.00	Collaborative musician services for show choir season.
Hope, Ethan	4/14/2025	1,300.00	Collaborative musician services for show choir season.
Jones, Sarah	4/14/2025	560.00	Collaborative pianist services.
Jones, Sarah	4/29/2025	740.00	Collaborative musician services for the remainder of the
Jones, Tyler	4/14/2025	1,400.00	Collaborative musician services for show choir season.
Montez, Zachary	4/14/2025	550.00	Collaborative musician services for show choir season.
Propp, Owen	4/14/2025	1,400.00	Collaborative musician services for show choir season.
Votaw, Ian	4/14/2025	1,400.00	Collaborative musician services for show choir season.
Brown, Jeremy	4/29/2025	175.00	Clinician for Tenor/Bass choir on February 4th from
Dry Clean Super Center	4/29/2025	632.24	Dry cleaning of dresses and tuxes
Dry Clean Super Center	4/29/2025	65.68	Dry cleaning of dresses and tuxes
Guillen, Janson	4/29/2025	250.00	Clinician for Tenor/Bass Choir Clinic
Kimbrough, Ashley	4/14/2025	175.00	Choreography for Spring Concert (May 8)
B & H Photo	4/29/2025	1,941.84	Microphones and Speaker
A.M. Designs, LLC	4/14/2025	2,200.00	Supplies for UIL OAP
Centricity	4/29/2025	1,975.00	Skills Competition Blazer
WalMart Stores Inc- Atlanta	3/31/2025	174.48	GT Camp Supplies
Amazon.Com	3/31/2025	32.39	Items for Superintendent's Scholars Torpids Event
JW Pepper & Son ***	4/1/2025	89.99	Music for STEAM MS/ GDDS Band UIL
B & H Photo	4/14/2025	305.96	Mic Stands
Amazon.Com	4/7/2025	383.12	Materials for Beetlejuice set build.
Amazon.Com	4/7/2025	25.62	Materials purchase for Beetlejuice set build
B & H Photo	4/29/2025	584.78	Microphones and Speaker
B & H Photo	4/29/2025	64.31	Microphones and Speaker
Home Depot Credit Services	4/14/2025	33.90	Materials for Beetlejuice set build.
Lowes Companies Inc	4/14/2025	1,343.70	Materials for Beetlejuice set build
Clark, Michael	4/29/2025	161.00	Travel reimbursement Skills Competition on April 2nd-6th
Clements, Tim	4/29/2025	161.00	Travel reimbursement Skills Competition on April 2nd-6th
Commerce Bank Travel	4/10/2025	1,981.35	Hotel for State Competition April 1-5



VENDOR	DATE	AMOUNT	DESCRIPTION
Hild, Bonnie	4/29/2025	161.00	Travel reimbursement Skills Competition on April 2nd-6th
James, Stacy	4/29/2025	161.00	Travel reimbursement Skills Competition on April 2nd-6th
Miller, William	4/29/2025	184.00	Travel reimbursement Skills Competition on April 2nd-6th
Reyes, Rosa	4/29/2025	230.00	Travel reimbursement Skills Competition on April 1st-6th
Stanley, Mark	4/29/2025	138.00	Travel reimbursement Skills Competition on April 2nd-6th
Durden, Luke	4/29/2025	138.00	SKILLS TRAVEL REIMBURSEMENT APRIL 2 - 5 CORPUS CHRISTI
Huante, Giovanni	4/29/2025	138.00	SKILLS TRAVEL REIMBURSEMENT APRIL 2 - 5 CORPUS CHRISTI
Robinson, Tyler	4/29/2025	181.00	SKILLS TRAVEL REIMBURSEMENT APRIL 2 - 5 CORPUS CHRISTI
Tanner, Dayton	4/29/2025	138.00	SKILLS TRAVEL REIMBURSEMENT APRIL 2 - 5 CORPUS CHRISTI
Allen, McKenzie	4/14/2025	161.00	Travel reimbursement
Allen, McKenzie	4/14/2025	159.34	Travel reimbursement
Commerce Bank Travel	3/31/2025	236.72	Hotel Houston Livestock Show March 13-15
Commerce Bank Travel	4/10/2025	241.15	Hotel Houston Livestock Show March 19-21
Commerce Bank Travel	3/31/2025	199.79	FFA HOTEL HOUSTON CONTEST MARCH 7 - 8
Commerce Bank Travel	3/31/2025	162.89	FFA HORSE JUDGING HOUSTON HOTEL MARCH 9 - 10
Commerce Bank Travel	3/31/2025	136.85	AG MECHANICS AUSTIN HOTEL MARCH 7-8
Commerce Bank Travel	3/31/2025	236.71	HOUSTON LIVESTOCK SHOW - HOTEL MARCH 13-15 AND 19 - 21 -
Commerce Bank Travel	4/10/2025	241.16	HOUSTON LIVESTOCK SHOW - HOTEL MARCH 13-15 AND 19 - 21 -
Commerce Bank Travel	4/10/2025	141.24	HOUSTON LIVESTOCK JUDGING CONTEST MARCH 16 - 17
Commerce Bank Travel	4/10/2025	(7.14)	AG MECHANICS AUSTIN HOTEL MARCH 7-8
Kinnison, Jewel	4/29/2025	90.34	TRAVEL REIMBURSEMENT MARCH 19 - 21
Kinnison, Jewel	4/29/2025	92.00	TRAVEL REIMBURSEMENT MARCH 13 - 15
Arnold, Kirk	4/14/2025	834.90	reimb for hotel charged on personal card
Commerce Bank Travel	4/10/2025	3,113.55	Hotel for State Competition April 1-5
EAN Holdings, LLC **	4/9/2025	529.32	Car Rentals for Skills Competition on April 1st-6th
EAN Holdings, LLC **	4/9/2025	433.08	Car Rentals for Skills Competition on April 1st-6th
EAN Holdings, LLC **	4/9/2025	433.08	Car Rentals for Skills Competition on April 1st-6th
EAN Holdings, LLC **	4/9/2025	481.20	Car Rentals for Skills Competition on April 1st-6th
EAN Holdings, LLC **	4/9/2025	363.65	Car Rentals for Skills Competition on April 1st-6th
Gomez, Brenda	4/23/2025	660.00	Student meal money Unified State Track Meet on April 24-25
Commerce Bank Travel	4/10/2025	63.99	HOTEL - CRIMINAL JUSTICE TPSA STATE COMPETITION MARCH 23 -
EAN Holdings, LLC **	4/9/2025	288.72	CAR RENTAL TPSA STATE COMPETITION MARCH 23 - 26
EAN Holdings, LLC **	4/9/2025	218.19	CAR RENTAL TPSA STATE COMPETITION MARCH 23 - 26
EAN Holdings, LLC **	4/9/2025	400.01	SKILLS STATE RENTALS APRIL 1 - 6
EAN Holdings, LLC **	4/9/2025	363.65	SKILLS STATE RENTALS APRIL 1 - 6
EAN Holdings, LLC **	4/9/2025	363.65	SKILLS STATE RENTALS APRIL 1 - 6
EAN Holdings, LLC **	4/9/2025	363.65	SKILLS STATE RENTALS APRIL 1 - 6
EAN Holdings, LLC **	4/22/2025	59.32	CAR RENTAL TPSA STATE COMPETITION MARCH 23 - 26

VENDOR	DATE	AMOUNT	DESCRIPTION
Allen, McKenzie	4/22/2025	240.00	Student meal money Ag State Advancement April 25-26
Commerce Bank Travel	3/31/2025	62.87	Fuel
Commerce Bank Travel	4/10/2025	58.70	Fuel
Ewell Educational Services	4/14/2025	255.00	CDE Registration for Heart O Texas on April 2nd
Ewell Educational Services	4/14/2025	60.00	Registration for Cleburne FFA CDE on April 3, 2025
Ewell Educational Services	4/14/2025	255.00	CDE Registration for Glen Rose Invationals on March 26th
Ewell Educational Services	4/14/2025	315.00	CDE Registration for Tarleton State Invationals on March
Ewell Educational Services	4/14/2025	60.00	Registration for Allen FFA CDE on March 31, 2025
Ewell Educational Services	4/14/2025	252.00	CDE Registration for Weatherford College Invitational on
Ewell Educational Services	4/29/2025	60.00	CDE Registration April 8th
Ewell Educational Services	4/29/2025	200.00	CDE Registration April 9th
Ewell Educational Services	4/29/2025	70.00	Registration for District Convention on April 16th
Wood, Lacie	4/3/2025	320.00	Student meal money Weatherford CDE Contest on April 1st
Wood, Lacie	4/3/2025	240.00	Student meal money Heart of TEXas CDE Contest April 2nd
Wood, Lacie	4/3/2025	400.00	Student meal money Area 8 CDE Contest on April 9th
Wood, Lacie	4/14/2025	40.00	Student meal money Area Convention on May 5th
Wood, Lacie	4/14/2025	120.00	Student meal money District Convention on April 16th
Commerce Bank Travel	3/31/2025	260.84	FFA HOTEL HOUSTON CONTEST MARCH 7 - 8
Commerce Bank Travel	3/31/2025	400.23	FFA HORSE JUDGING HOUSTON HOTEL MARCH 9 - 10
Commerce Bank Travel	3/31/2025	62.86	HOUSTON LIVESTOCK SHOW - HOTEL MARCH 13-15 AND 19 - 21 -
Commerce Bank Travel	4/10/2025	58.70	HOUSTON LIVESTOCK SHOW - HOTEL MARCH 13-15 AND 19 - 21 -
Commerce Bank Travel	4/10/2025	344.75	HOUSTON LIVESTOCK JUDGING CONTEST MARCH 16 - 17
Ewell Educational Services	4/29/2025	270.00	MARCH FFA CONTESTS
Ewell Educational Services	4/29/2025	540.00	MARCH FFA CONTESTS
Ewell Educational Services	4/29/2025	120.00	DISTRICT CONVENTION - DATE TBD ENCUMBERING FUNDS
Ewell Educational Services	4/29/2025	60.00	MARCH FFA CONTESTS
Ewell Educational Services	4/29/2025	75.00	MARCH FFA CONTESTS
Ewell Educational Services	4/29/2025	315.00	APRIL FFA CONTESTS
Ewell Educational Services	4/29/2025	240.00	APRIL FFA CONTESTS
Ewell Educational Services	4/29/2025	60.00	APRIL FFA CONTESTS
Ewell Educational Services	4/29/2025	60.00	APRIL FFA CONTESTS
Ewell Educational Services	4/29/2025	244.00	APRIL FFA CONTESTS
Ewell Educational Services	4/29/2025	60.00	APRIL FFA CONTESTS
Obuch, Kayla	4/22/2025	320.00	MEAL MONEY FOR FFA STATE
Jackson, Jana	4/22/2025	120.00	MEAL MONEY - VASE APRIL 25 - 26
Texas Art Education Association-TAEA	4/9/2025	40.00	REGISTRATION - VASE STATE, SAN MARCOS APRIL 25 - 26
Texas Art Education Association-TAEA	4/9/2025	40.00	REGISTRATION - VASE STATE, SAN MARCOS APRIL 25 - 26
Commerce Bank Travel	3/31/2025	(9.06)	TMEA All-State Student Housing; February 12-15

VENDOR	DATE	AMOUNT	DESCRIPTION
Peak Performance Options	4/14/2025	1,250.00	Peak Music Festival Performance Entry
Texas Music Educators Association **	4/22/2025	500.00	TMEA Honor Band Area/State Fee
Roadrunner Charters, Inc. **	4/9/2025	5,100.00	Charter Bus Transportation To and from Jackson, MS
Roadrunner Charters, Inc. **	4/9/2025	5,325.00	Charter bus for show choir trip on 3/28-3/30 to Brandon,
Arnold, Kirk	4/14/2025	1,252.35	Staff travel
EAN Holdings, LLC **	4/22/2025	208.14	Car rental for FCCLA State Competition on April 11-13
Shepherd, Shari	4/29/2025	21.00	Student meal money
Bolder Adventure Park	4/14/2025	2,500.55	AFJROTC Team Building Event on Saturday, April 19th
Amazon.Com	4/7/2025	141.46	Student Snacks for Regional and State April 20th
Hughes, Ashton	4/14/2025	480.00	Student meal money for UIL Regionals April 25-27
Cruz, Carlos	4/22/2025	570.00	MEAL MONEY FOR UIL REGIONAL MEET APRIL 24-26
Jacobs, Celeste	4/29/2025	690.00	special olympics athlete registration
GoldStar Transit, Inc	4/9/2025	234.77	Code Quest Transportation
GoldStar Transit, Inc	4/9/2025	403.24	Transportation to Somervell County Expo Center on March
GoldStar Transit, Inc	4/9/2025	585.08	Transportation to Tarleton State University on March 27th
GoldStar Transit, Inc	4/9/2025	596.57	FFA CONTEST AT TARLETON STATE MARCH 27
GoldStar Transit, Inc	4/9/2025	274.65	Transportation for Art students to Mansfield Timberview HS
GoldStar Transit, Inc	4/9/2025	309.12	TAEA VASE COMPETITION MARCH 1
GoldStar Transit, Inc	4/9/2025	418.56	Bus for Indoor Drumline Competition
GoldStar Transit, Inc	4/9/2025	173.24	Busing
GoldStar Transit, Inc	4/9/2025	311.13	Busing
GoldStar Transit, Inc	4/9/2025	591.93	Bus for Indoor Drumline Competition
GoldStar Transit, Inc	4/9/2025	221.99	Bus for Winterguard Competition
GoldStar Transit, Inc	4/9/2025	714.13	March Buses
GoldStar Transit, Inc	4/9/2025	405.07	NTCA Lewisville Contest; March 8
GoldStar Transit, Inc	4/9/2025	516.65	March Buses
GoldStar Transit, Inc	4/9/2025	439.36	March Buses
GoldStar Transit, Inc	4/9/2025	573.02	March Buses
GoldStar Transit, Inc	4/9/2025	455.20	Transportation to Southlake Carroll High School Southlake
GoldStar Transit, Inc	4/9/2025	431.49	Transportation to Southlake Carroll High School Southlake
GoldStar Transit, Inc	4/9/2025	643.57	Goldstar bus trip #977. Show Choir bus to Southlake
GoldStar Transit, Inc	4/9/2025	550.97	Bus for UIL 3/5
GoldStar Transit, Inc	4/9/2025	433.53	Transportation Choir UIL March 4 and 5
GoldStar Transit, Inc	4/9/2025	277.22	Transportation Choir UIL March 4 and 5
GoldStar Transit, Inc	4/9/2025	22.63	Transportation to Joshua HS on March 24th
GoldStar Transit, Inc	4/9/2025	35.77	UIL MEET IN JOSHUA MARCH 24
GoldStar Transit, Inc	4/9/2025	235.44	Transportation to Cleburne HS on March 3rd
GoldStar Transit, Inc	4/9/2025	211.92	Transportation to Cleburne HS on March 27th

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/9/2025	194.10	Transportation to Cleburne HS on March 28th
GoldStar Transit, Inc	4/9/2025	221.04	THEATRE UIL OAP CLINIC IN CLEBURNE MARCH 3
GoldStar Transit, Inc	4/9/2025	107.27	THEATRE ONE ACT PLAY - CLEBURNE MARCH 27
GoldStar Transit, Inc	4/9/2025	208.13	THEATRE ONE ACT PLAY UIL COMPETITION MARCH 28
GoldStar Transit, Inc	4/9/2025	187.93	STEAM MS Theatre Art UIL Preparation 3/7/2025 '
GoldStar Transit, Inc	4/9/2025	92.71	STEAM MS Theatre Art UIL @ Aledo High School 1000 Bailey
Awards By Master Craft	4/29/2025	940.00	Awards for Banquet and End of Year Events
BISD Food Service	4/14/2025	21.60	Water for Superintendent's Scholars Torpids
Chick-fil-A South Burleson **	4/22/2025	295.20	Chicken Biscuit for Alg 1 Study Session on April 12th
Balfour **	4/22/2025	360.00	sparkle letter jackets
Perdue,Brandon,Fielder,Collins,Mott	4/14/2025	16,876.00	PVS fees
Pitney Bowes Inc	4/14/2025	817.83	Meter Machine Lease
Don Adams & Associates Inc	4/29/2025	129.43	Cleaning
The Odee Printing Company	4/14/2025	130.00	Printing
Digital Press	4/14/2025	48.00	Business cards
Nelco**	4/1/2025	692.45	Check printing
Brinks Incorporated	4/14/2025	3,206.92	Armored Car services
Texas Department of Public Safety	4/14/2025	39.00	Background checks
CDW Government Inc	4/14/2025	822.65	Printer
Amazon.Com	4/7/2025	22.89	Supplies
Amazon.Com	4/7/2025	313.66	Supplies
Amazon.Com	4/7/2025	389.94	Supplies
Amazon.Com	4/7/2025	78.39	Supplies
B & H Photo	4/14/2025	2,178.86	Supplies
CDW Government Inc	4/14/2025	1,269.85	Printer
CDW Government Inc	4/14/2025	217.36	Printer
Office Depot Inc.	4/14/2025	50.79	Payroll office supplies
Staples Business Advantage **	4/1/2025	504.32	Office supplies and equipment
Staples Business Advantage **	4/9/2025	223.35	Payroll office supplies
Amazon.Com	3/31/2025	109.55	Supplies
Staples Business Advantage **	4/9/2025	158.46	Privacy computer screens
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Events
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Events
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Events
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Events
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Events
Burleson Rotary Club	4/14/2025	175.00	Membership Dues
Burleson Lions Club	4/14/2025	60.00	Membership Dues

VENDOR	DATE	AMOUNT	DESCRIPTION
BISD Food Service	4/29/2025	21.60	Water
Burleson Area Chamber Of Commerce	4/21/2025	485.00	Chamber Awards
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Events
Commerce Bank	4/7/2025	86.16	Business meetings and incidentals
BISD Food Service	4/29/2025	21.60	Water
Old Texas Brewing Co	4/29/2025	385.00	Catering services
Rudy's BBQ	3/31/2025	302.26	Meal
Burleson Area Chamber Of Commerce	4/21/2025	120.00	Chamber Events
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Events
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber lunches
Commerce Bank	3/31/2025	65.98	Business lunches
Burleson Quick Lube	4/14/2025	72.14	Oil changes and related services
Burleson Quick Lube	4/29/2025	93.49	Oil changes and related services
Burleson Quick Lube	4/29/2025	61.48	Oil changes and related services
Burleson Wash and Lube	4/29/2025	8.00	vehicle cleaning
GoldStar Transit, Inc	4/9/2025	90.04	Shuttle Bus Maintenance
GoldStar Transit, Inc	4/9/2025	72.85	Shuttle Bus Maintenance
GoldStar Transit, Inc	4/9/2025	166.48	Shuttle Bus Maintenance
Quick Auto Shop	4/14/2025	430.15	Vehicle Maintenance
Quick Auto Shop	4/14/2025	352.49	vehicle repairs
Quick Auto Shop	4/29/2025	123.49	Vehicle Maintenance
Quick Auto Shop	4/29/2025	200.38	Vehicle Maintenance
Quick Auto Shop	4/29/2025	257.49	Vehicle Maintenance
Team Hoover Automotive LLC	4/14/2025	1,616.67	Auto Repair
EMR Elevator	4/14/2025	2,267.80	Elevator monthly monitoring
Bass Roofing and Restoration	4/29/2025	215.00	Roof repairs
Bass Roofing and Restoration	4/29/2025	215.00	Roof repairs
Bass Roofing and Restoration	4/29/2025	215.00	Roof repairs
Bass Roofing and Restoration	4/29/2025	215.00	Roof repairs
Carson Pest Control Corp	4/14/2025	63.00	pest control
Carson Pest Control Corp	4/14/2025	63.00	pest control
Carson Pest Control Corp	4/14/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	52.50	pest control
Carson Pest Control Corp	4/29/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	74.00	pest control
Carson Pest Control Corp	4/29/2025	63.00	pest control

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	4/29/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	123.90	pest control
Carson Pest Control Corp	4/29/2025	182.70	pest control
Carson Pest Control Corp	4/29/2025	141.00	pest control
Carson Pest Control Corp	4/29/2025	76.65	pest control
Carson Pest Control Corp	4/29/2025	96.60	pest control
Carson Pest Control Corp	4/29/2025	131.25	pest control
Carson Pest Control Corp	4/29/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	434.50	pest control
Carson Pest Control Corp	4/29/2025	63.00	pest control
Carson Pest Control Corp	4/29/2025	35.00	pest control
Carson Pest Control Corp	4/29/2025	77.70	pest control
Dallas Security Systems, Inc.	4/14/2025	2,854.44	Quarterly Monitoring
Layne Glass Co	4/29/2025	1,951.00	KMS window repair
Prime Source Construction Inc.	4/14/2025	820.00	Roof repairs
UES Professional Solutions	4/14/2025	635.00	Construction materials testing - STEAM MS
Vector Concepts	4/29/2025	5,986.36	HMS flooring
Burleson Outdoor Power Equipment **	4/1/2025	188.93	small equipment repairs
Burleson Outdoor Power Equipment **	4/1/2025	385.79	small equipment repairs
Burleson Outdoor Power Equipment **	4/9/2025	243.05	small equipment repairs
Burleson Tree Service **	4/1/2025	2,000.00	tree services
Burleson Tree Service **	4/1/2025	1,500.00	Brush removal - Stribling
Burleson Tree Service **	4/1/2025	1,000.00	Tree/Brush Removal
Burleson Tree Service **	4/9/2025	4,000.00	Tree/Brush Removal
Burleson Tree Service **	4/9/2025	3,000.00	Brush removal - Ag Farm
C & P Pump Services	4/14/2025	800.00	Repair Diagnostic - Greenscape pump system
United AG & Turf	4/14/2025	204.46	Equipment repairs
United AG & Turf	4/14/2025	354.36	Equipment repairs
United AG & Turf	4/29/2025	1,815.95	Equipment Repair
Fort Worth Window Cleaning INC	4/14/2025	1,235.00	Custodial supplies
Fort Worth Window Cleaning INC	4/14/2025	247.00	Custodial supplies
Jan-Tex **	4/1/2025	405.56	Custodial supplies
Jan-Tex **	4/1/2025	665.50	Custodial supplies
Jan-Tex **	4/1/2025	665.67	Custodial supplies
AT&T Corp	4/29/2025	41.88	FirstNet Emergency Services

VENDOR	DATE	AMOUNT	DESCRIPTION
Charter Communications	4/14/2025	1,215.83	Internet Services Account
Charter Communications	4/14/2025	508.05	Charter Gigaman Acct
ESC Region XI	4/14/2025	1,800.00	Internet access
Republic Services #794 **	4/9/2025	11,409.27	Waste & recycling disposal
Republic Services #794 **	4/9/2025	2,973.90	Waste & recycling disposal
Republic Services #794 **	4/9/2025	1,491.69	Waste & recycling disposal
Hudson Energy	4/29/2025	25,665.86	Utilities
Hudson Energy	4/29/2025	3,495.58	Utilities
United Cooperative Serv. ***	4/1/2025	15,378.72	Utilities
United Cooperative Serv. ***	4/1/2025	27,681.48	Utilities
Hudson Energy	4/29/2025	7,089.90	Utilities
Hudson Energy	4/29/2025	5,978.04	Utilities
Hudson Energy	4/29/2025	6,993.51	Utilities
United Cooperative Serv. ***	4/22/2025	7,900.41	Utilities
United Cooperative Serv. ***	4/22/2025	3,231.99	Utilities
Hudson Energy	4/29/2025	3,607.32	Utilities
Hudson Energy	4/29/2025	5,867.30	Utilities
Hudson Energy	4/29/2025	5,440.59	Utilities
Hudson Energy	4/29/2025	3,081.22	Utilities
Hudson Energy	4/29/2025	4,390.97	Utilities
Hudson Energy	4/29/2025	3,336.02	Utilities
Hudson Energy	4/29/2025	5,357.89	Utilities
Hudson Energy	4/29/2025	5,708.27	Utilities
Hudson Energy	4/29/2025	5,587.48	Utilities
United Cooperative Serv. ***	4/9/2025	5,506.99	Utilities
Hudson Energy	4/29/2025	6,820.24	Utilities
United Cooperative Serv. ***	4/9/2025	1,251.94	Utilities
Atmos Energy	4/4/2025	25.04	Utilities
Atmos Energy	4/4/2025	62.50	Utilities
Atmos Energy	4/29/2025	435.69	Utilities
Atmos Energy	4/29/2025	28.60	Utilities
Atmos Energy	4/29/2025	70.83	Utilities
Atmos Energy	4/29/2025	1,065.15	Utilities
Atmos Energy	4/29/2025	59.96	Utilities
Atmos Energy	4/29/2025	173.10	Utilities
Atmos Energy	4/29/2025	443.04	Utilities
Atmos Energy	4/29/2025	511.13	Utilities
Atmos Energy	4/29/2025	447.46	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	4/29/2025	516.25	Utilities
Atmos Energy	4/4/2025	894.08	Utilities
Atmos Energy	4/4/2025	2,123.87	Utilities
Atmos Energy	4/4/2025	847.04	Utilities
Atmos Energy	4/4/2025	2,117.65	Utilities
Atmos Energy	4/29/2025	234.50	Utilities
Atmos Energy	4/29/2025	492.39	Utilities
Atmos Energy	4/29/2025	178.62	Utilities
Atmos Energy	4/29/2025	206.20	Utilities
Atmos Energy	4/29/2025	161.46	Utilities
Atmos Energy	4/29/2025	186.25	Utilities
Atmos Energy	4/29/2025	100.75	Utilities
Atmos Energy	4/29/2025	116.33	Utilities
Atmos Energy	4/29/2025	1,338.09	Utilities
Atmos Energy	4/29/2025	1,749.92	Utilities
Atmos Energy	4/29/2025	190.06	Utilities
Atmos Energy	4/29/2025	219.25	Utilities
Atmos Energy	4/29/2025	200.85	Utilities
Atmos Energy	4/29/2025	231.81	Utilities
Atmos Energy	4/14/2025	339.52	Utilities
Atmos Energy	4/14/2025	848.89	Utilities
Atmos Energy	4/29/2025	133.40	Utilities
Atmos Energy	4/29/2025	280.19	Utilities
Atmos Energy	4/29/2025	68.85	Utilities
Atmos Energy	4/29/2025	168.43	Utilities
Atmos Energy	4/29/2025	93.84	Utilities
Atmos Energy	4/29/2025	125.25	Utilities
Atmos Energy	4/29/2025	206.28	Utilities
Atmos Energy	4/29/2025	274.94	Utilities
Atmos Energy	4/29/2025	118.30	Utilities
Atmos Energy	4/29/2025	248.40	Utilities
Atmos Energy	4/14/2025	523.52	Utilities
Atmos Energy	4/14/2025	1,308.77	Utilities
Atmos Energy	4/29/2025	65.30	Utilities
Atmos Energy	4/29/2025	137.28	Utilities
Atmos Energy	4/14/2025	27.04	Utilities
Atmos Energy	4/14/2025	67.72	Utilities
Atmos Energy	4/29/2025	80.99	Utilities



VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	4/29/2025	93.44	Utilities
Atmos Energy	4/29/2025	254.43	Utilities
Atmos Energy	4/29/2025	593.78	Utilities
Atmos Energy	4/29/2025	74.52	Utilities
Atmos Energy	4/29/2025	182.01	Utilities
AT&T	4/4/2025	193.85	Utilities
AT&T	4/14/2025	593.01	Utilities
AT&T	4/29/2025	2,771.73	Utilities
Dept of Information Resources	4/29/2025	301.67	Utilities
Open Text Inc. **	4/9/2025	70.59	District fax line
Verizon	4/29/2025	351.75	Hotspots
Vexus Fiber**	4/9/2025	13.68	Toll Free Phone Number
AT&T Corp	4/16/2025	53.80	Utilities
City of Burleson	4/14/2025	24.70	Utilities
City of Burleson	4/14/2025	461.15	Utilities
City of Burleson	4/14/2025	380.81	Utilities
City of Burleson	4/14/2025	68.53	Utilities
City of Burleson	4/14/2025	2,544.57	Utilities
City of Burleson	4/14/2025	324.64	Utilities
City of Burleson	4/14/2025	64.40	Utilities
City of Burleson	4/14/2025	168.92	Utilities
Bethesda Water Supply Corp	4/29/2025	14.56	Utilities
Bethesda Water Supply Corp	4/29/2025	1,523.86	Utilities
Bethesda Water Supply Corp	4/29/2025	975.26	Utilities
Bethesda Water Supply Corp	4/29/2025	149.50	Utilities
Bethesda Water Supply Corp	4/29/2025	300.56	Utilities
Bethesda Water Supply Corp	4/29/2025	325.52	Utilities
Bethesda Water Supply Corp	4/29/2025	262.50	Utilities
Bethesda Water Supply Corp	4/29/2025	4.03	Utilities
Bethesda Water Supply Corp	4/29/2025	410.28	Utilities
Bethesda Water Supply Corp	4/29/2025	262.61	Utilities
Bethesda Water Supply Corp	4/29/2025	40.15	Utilities
Bethesda Water Supply Corp	4/29/2025	80.97	Utilities
Bethesda Water Supply Corp	4/29/2025	87.59	Utilities
Bethesda Water Supply Corp	4/29/2025	73.59	Utilities
City of Burleson	4/14/2025	99.68	Utilities
City of Burleson	4/14/2025	99.84	Utilities
City of Burleson	4/14/2025	554.08	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	4/14/2025	261.69	Utilities
City of Burleson	4/14/2025	262.11	Utilities
City of Burleson	4/14/2025	1,454.51	Utilities
City of Burleson	4/14/2025	297.92	Utilities
City of Burleson	4/14/2025	216.99	Utilities
City of Burleson	4/14/2025	857.68	Utilities
City of Burleson	4/14/2025	1,276.70	Utilities
Bethesda Water Supply Corp	4/14/2025	79.36	Utilities
Bethesda Water Supply Corp	4/14/2025	895.20	Utilities
Bethesda Water Supply Corp	4/14/2025	72.16	Utilities
Bethesda Water Supply Corp	4/14/2025	66.08	Utilities
Bethesda Water Supply Corp	4/14/2025	72.16	Utilities
Bethesda Water Supply Corp	4/14/2025	33.44	Utilities
Bethesda Water Supply Corp	4/14/2025	72.32	Utilities
Bethesda Water Supply Corp	4/14/2025	69.38	Utilities
Bethesda Water Supply Corp	4/14/2025	783.31	Utilities
Bethesda Water Supply Corp	4/14/2025	76.58	Utilities
Bethesda Water Supply Corp	4/14/2025	82.66	Utilities
Bethesda Water Supply Corp	4/14/2025	76.58	Utilities
Bethesda Water Supply Corp	4/14/2025	117.04	Utilities
Bethesda Water Supply Corp	4/14/2025	76.86	Utilities
City of Burleson	4/14/2025	482.65	Utilities
City of Burleson	4/29/2025	32.48	Utilities
City of Burleson	4/29/2025	578.90	Utilities
City of Burleson	4/29/2025	34.74	Utilities
City of Burleson	4/29/2025	620.30	Utilities
City of Burleson	4/29/2025	822.22	Utilities
City of Burleson	4/29/2025	880.92	Utilities
City of Burleson	4/14/2025	1,124.62	Utilities
City of Burleson	4/14/2025	302.40	Utilities
City of Burleson	4/14/2025	793.87	Utilities
City of Burleson	4/29/2025	530.25	Utilities
City of Burleson	4/29/2025	84.73	Utilities
Bethesda Water Supply Corp	4/29/2025	533.12	Utilities
Bethesda Water Supply Corp	4/29/2025	109.48	Utilities
Bethesda Water Supply Corp	4/29/2025	501.78	Utilities
Bethesda Water Supply Corp	4/29/2025	103.18	Utilities
City of Burleson	4/29/2025	527.52	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	4/29/2025	565.15	Utilities
City of Burleson	4/29/2025	994.00	Utilities
City of Burleson	4/29/2025	158.99	Utilities
Bethesda Water Supply Corp	4/29/2025	148.74	Utilities
Bethesda Water Supply Corp	4/29/2025	148.74	Utilities
Bethesda Water Supply Corp	4/29/2025	283.97	Utilities
Bethesda Water Supply Corp	4/29/2025	255.28	Utilities
Bethesda Water Supply Corp	4/29/2025	148.74	Utilities
City of Fort Worth Water Department **	4/9/2025	1,038.29	Utilities
City of Burleson	4/29/2025	420.41	Utilities
City of Burleson	4/29/2025	66.22	Utilities
City of Burleson	4/29/2025	371.09	Utilities
City of Burleson	4/29/2025	70.84	Utilities
City of Burleson	4/14/2025	123.36	Utilities
City of Burleson	4/14/2025	323.77	Utilities
City of Burleson	4/14/2025	1,147.30	Utilities
City of Burleson	4/14/2025	85.71	Utilities
Bethesda Water Supply Corp	4/14/2025	35.20	Utilities
Bethesda Water Supply Corp	4/14/2025	11.66	Utilities
Bethesda Water Supply Corp	4/14/2025	57.70	Utilities
Bethesda Water Supply Corp	4/14/2025	19.11	Utilities
Sunbelt Rentals, Inc. **	4/22/2025	992.08	renting large equipment
Burleson Quick Lube	4/14/2025	18.50	Mail van inspection
Sign Solution **	4/1/2025	100.00	District signs
Auto Zone **	4/9/2025	17.80	Vehicle parts
Auto Zone **	4/9/2025	4.39	Vehicle parts
Auto Zone **	4/9/2025	8.99	Vehicle parts
Auto Zone **	4/22/2025	23.88	Vehicle parts
Burleson Tire	4/29/2025	105.60	Tires
Burleson Tire and Automotive	4/14/2025	101.10	Tires
Burleson Tire and Automotive	4/14/2025	20.00	Tires
Burleson Outdoor Power Equipment **	4/9/2025	9.30	grounds supplies
Burleson Outdoor Power Equipment **	4/9/2025	13.08	grounds supplies
Burleson Outdoor Power Equipment **	4/9/2025	54.20	grounds supplies
Burleson Outdoor Power Equipment **	4/9/2025	961.67	Grounds supplies
Burleson Outdoor Power Equipment **	4/9/2025	55.79	grounds supplies
Burleson Outdoor Power Equipment **	4/22/2025	27.90	grounds supplies
Ewing Irrigation Products **	4/22/2025	41.04	Grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Ewing Irrigation Products **	4/22/2025	177.69	Grounds supplies
Home Depot Credit Services	4/14/2025	265.81	Grounds supplies
Home Depot Credit Services	4/14/2025	19.82	Grounds supplies
Home Depot Credit Services	4/14/2025	70.94	Grounds supplies
Home Depot Credit Services	4/14/2025	72.54	Grounds supplies
Home Depot Credit Services	4/14/2025	103.22	Grounds supplies
Home Depot Credit Services	4/14/2025	9.72	Grounds supplies
Home Depot Credit Services	4/14/2025	219.00	Grounds supplies
Home Depot Credit Services	4/29/2025	46.80	Grounds supplies
Home Depot Credit Services	4/29/2025	174.96	Grounds supplies
Home Depot Credit Services	4/29/2025	105.86	Grounds supplies
Home Depot Credit Services	4/29/2025	292.43	Grounds supplies
Home Depot Credit Services	4/29/2025	11.70	Grounds supplies
Home Depot Credit Services	4/29/2025	46.92	Grounds supplies
Home Depot Credit Services	4/29/2025	59.55	Grounds supplies
Home Depot Credit Services	4/29/2025	17.98	Grounds supplies
Home Depot Credit Services	4/29/2025	46.80	Grounds Supplies
Home Depot Credit Services	4/29/2025	167.80	Grounds Supplies
Home Depot Credit Services	4/29/2025	29.97	Grounds Supplies
Home Depot Credit Services	4/29/2025	53.90	Grounds Supplies
Lowes Companies Inc	4/14/2025	175.24	Grounds supplies
Lowes Companies Inc	4/14/2025	70.86	Grounds supplies
Sand & Gravel To Go Inc	4/14/2025	456.00	Grounds Supplies
Sand & Gravel To Go Inc	4/14/2025	228.00	Grounds Supplies
Sand & Gravel To Go Inc	4/14/2025	228.00	Grounds Supplies
Sand & Gravel To Go Inc	4/14/2025	65.00	Grounds Supplies
Sand & Gravel To Go Inc	4/29/2025	30.00	Grounds Supplies
Sand & Gravel To Go Inc	4/29/2025	30.00	Grounds Supplies
Texas Multi-Chem Ltd.	4/14/2025	396.00	Kerr Football field fertilizer
Texas Multi-Chem Ltd.	4/14/2025	396.00	HMS Football Field fertilizer
Tractor Supply Credit Plan	4/29/2025	12.99	Grounds supplies
Tractor Supply Credit Plan	4/29/2025	8.42	Grounds supplies
Tractor Supply Credit Plan	4/29/2025	19.99	Grounds supplies
United AG & Turf	4/14/2025	82.00	grounds supplies
United AG & Turf	4/14/2025	23.31	Grounds supplies
United AG & Turf	4/14/2025	371.60	Grounds supplies
United AG & Turf	4/14/2025	31.86	Grounds supplies
United AG & Turf	4/29/2025	62.47	Grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	4/29/2025	18.95	Grounds supplies
United AG & Turf	4/29/2025	120.74	Grounds supplies
Advance Battery Company, Inc.	4/14/2025	121.03	Batteries for buildings
Amazon.Com	4/7/2025	224.20	Electrical Ballasts
Elliott Electric Supply	4/14/2025	4,060.00	CHS Emergency Lights
Elliott Electric Supply	4/14/2025	560.12	CHS Emergency Lights
Elliott Electric Supply	4/14/2025	374.05	Electrical supplies
Elliott Electric Supply	4/14/2025	52.68	Electrical supplies
Elliott Electric Supply	4/14/2025	386.29	Electrical supplies
Elliott Electric Supply	4/14/2025	85.41	Electrical supplies
Elliott Electric Supply	4/14/2025	32.22	Electrical supplies
Elliott Electric Supply	4/14/2025	105.86	Electrical supplies
Elliott Electric Supply	4/14/2025	22.04	Electrical supplies
Elliott Electric Supply	4/14/2025	45.86	Electrical supplies
Elliott Electric Supply	4/14/2025	804.80	CHS light bulbs
Elliott Electric Supply	4/14/2025	8.28	Electrical supplies
Elliott Electric Supply	4/14/2025	228.57	Electrical supplies
Elliott Electric Supply	4/14/2025	161.00	Electrical supplies
Elliott Electric Supply	4/14/2025	86.00	Electrical supplies
Elliott Electric Supply	4/14/2025	86.00	Electrical supplies
Elliott Electric Supply	4/14/2025	1,780.81	LED Slim wall packs - GDDS
Elliott Electric Supply	4/29/2025	5.92	Electrical supplies
Elliott Electric Supply	4/29/2025	20.26	Electrical supplies
Elliott Electric Supply	4/29/2025	30.93	Electrical supplies
Elliott Electric Supply	4/29/2025	34.95	Electrical supplies
Elliott Electric Supply	4/29/2025	178.24	Electrical supplies
Elliott Electric Supply	4/29/2025	16.99	Electrical supplies
Elliott Electric Supply	4/29/2025	299.71	Electrical supplies
Elliott Electric Supply	4/29/2025	14.74	Electrical supplies
Elliott Electric Supply	4/29/2025	(95.45)	Electrical supplies
Epic Supply Company **	4/9/2025	221.51	plumbing supplies
Epic Supply Company **	4/9/2025	233.10	plumbing supplies
Epic Supply Company **	4/9/2025	57.14	plumbing supplies
Fairway Supply, Inc. **	4/9/2025	66.16	Disc tumbler cam locks
Home Depot Credit Services	4/14/2025	149.16	Building supplies
Home Depot Credit Services	4/14/2025	22.27	Building supplies
Home Depot Credit Services	4/14/2025	77.71	Building supplies
Home Depot Credit Services	4/14/2025	18.42	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	4/14/2025	17.76	Building supplies
Home Depot Credit Services	4/14/2025	8.06	Building supplies
Home Depot Credit Services	4/14/2025	12.78	Building supplies
Home Depot Credit Services	4/14/2025	23.22	Building supplies
Home Depot Credit Services	4/14/2025	12.39	Building supplies
Home Depot Credit Services	4/14/2025	143.55	Building supplies
Home Depot Credit Services	4/14/2025	25.34	Building supplies
Home Depot Credit Services	4/14/2025	19.44	Building supplies
Home Depot Credit Services	4/14/2025	30.68	Building supplies
Home Depot Credit Services	4/14/2025	102.35	Building supplies
Home Depot Credit Services	4/29/2025	25.92	Building supplies
Home Depot Credit Services	4/29/2025	14.54	Building supplies
Home Depot Credit Services	4/29/2025	24.18	Building supplies
Home Depot Credit Services	4/29/2025	20.67	Building supplies
Home Depot Credit Services	4/29/2025	10.98	Building supplies
Home Depot Credit Services	4/29/2025	53.71	Building supplies
Home Depot Credit Services	4/29/2025	72.46	Building supplies
Home Depot Credit Services	4/29/2025	57.91	Building supplies
Home Depot Pro Institutional **	4/9/2025	184.44	BHS Drama sink
Joe W Fly Company, Inc. **	4/9/2025	292.60	Filters - Frazier, Hajek, Bransom
Joe W Fly Company, Inc. **	4/9/2025	521.40	Filters - Frazier, Hajek, Bransom
Joe W Fly Company, Inc. **	4/9/2025	523.60	Filters - Frazier, Hajek, Bransom
Lennox Industries Inc	4/14/2025	19.59	HVAC parts
Lennox Industries Inc	4/14/2025	164.90	HVAC parts
Lennox Industries Inc	4/14/2025	54.70	HVAC parts
Lennox Industries Inc	4/29/2025	112.00	HVAC parts
Lennox Industries Inc	4/29/2025	224.00	HVAC parts
Lennox Industries Inc	4/29/2025	330.71	HVAC parts
Lowes Companies Inc	4/14/2025	41.76	Building supplies
Lowes Companies Inc	4/14/2025	85.37	Building supplies
Lowes Companies Inc	4/14/2025	25.63	building supplies
Lowes Companies Inc	4/14/2025	28.48	building supplies
Lowes Companies Inc	4/29/2025	137.07	Building supplies
Mark's Plumbing Parts **	4/1/2025	310.58	plumbing parts
Mark's Plumbing Parts **	4/1/2025	1,249.20	Plumbing Supplies
Mark's Plumbing Parts **	4/22/2025	23.61	plumbing parts
Mark's Plumbing Parts **	4/22/2025	148.22	Plumbing Supplies
Reece Plumbing **	4/1/2025	967.42	Plumbing supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Reece Plumbing **	4/1/2025	7.49	Plumbing supplies
Reece Plumbing **	4/1/2025	171.84	Plumbing supplies
Reece Plumbing **	4/1/2025	645.94	Plumbing supplies
Reece Plumbing **	4/22/2025	40.92	Plumbing supplies
Sherwin Williams **	4/1/2025	95.88	Paint supplies
Sherwin Williams **	4/1/2025	136.05	Paint supplies
Sherwin Williams **	4/1/2025	20.69	Paint supplies
Sherwin Williams **	4/1/2025	85.75	Paint supplies
Sherwin Williams **	4/1/2025	70.51	Paint supplies
Sherwin Williams **	4/22/2025	273.07	Paint supplies
Sherwin Williams **	4/22/2025	104.65	Paint supplies
Tractor Supply Credit Plan	4/29/2025	16.99	Building supplies
United Refrigeration	4/14/2025	20.86	HVAC supplies
United Refrigeration	4/14/2025	1,133.86	HVAC supplies
United Refrigeration	4/14/2025	158.22	HVAC supplies
United Refrigeration	4/14/2025	15.60	HVAC supplies
United Refrigeration	4/29/2025	82.27	HVAC supplies
United Refrigeration	4/29/2025	134.30	HVAC supplies
United Refrigeration	4/29/2025	89.98	HVAC supplies
United Refrigeration	4/29/2025	161.45	HVAC supplies
WinWholesale Commercial Charge Program	4/14/2025	316.10	Plumbing supplies
WinWholesale Commercial Charge Program	4/29/2025	169.59	Plumbing supplies
Epic Supply Company **	4/1/2025	8,280.00	WATER BOTTLE FILLING STATIONS
Burleson Outdoor Power Equipment **	4/1/2025	503.99	Pole saw
United Refrigeration	4/14/2025	690.39	A/C Compressor
Jan-Tex **	4/1/2025	8,366.00	Custodial supplies
Jan-Tex **	4/1/2025	2,643.00	Custodial supplies
Pollock Investments Inc,	4/29/2025	2,854.28	Custodial supplies
Lone Star Banners and Flags **	4/22/2025	488.90	Outdoor Flags
Amazon.Com	4/7/2025	110.50	Office Supplies
Mallory Screenprint & Embroidery	4/14/2025	1,932.00	Shirts for Maintenance/Grounds crews
Staples Business Advantage **	4/9/2025	38.75	Office Supplies
Staples Business Advantage **	4/9/2025	208.13	Office Supplies
Advance Battery Company, Inc.	4/14/2025	231.89	custodial supplies
Advance Battery Company, Inc.	4/14/2025	(79.05)	custodial supplies
Advance Battery Company, Inc.	4/29/2025	921.76	custodial supplies
Amazon.Com	4/7/2025	209.96	custodial supplies
Brady IFS	4/29/2025	2,672.74	Custodial supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Brady IFS	4/29/2025	8,665.35	Custodial supplies
Brady IFS	4/29/2025	1,098.80	Custodial supplies
Complete Supply **	4/1/2025	8,061.00	Custodial supplies
Complete Supply **	4/1/2025	1,140.00	Custodial supplies
Empire Paper Company	4/14/2025	243.93	custodial supplies
Empire Paper Company	4/14/2025	1,361.28	custodial supplies
Home Depot Pro Institutional **	4/1/2025	790.56	Custodial supplies
Home Depot Pro Institutional **	4/1/2025	2,174.04	Custodial supplies
Home Depot Pro Institutional **	4/1/2025	(58.19)	Custodial supplies
Jan-Tex **	4/1/2025	438.56	Custodial supplies
Jan-Tex **	4/1/2025	2,026.80	Custodial supplies
Jan-Tex **	4/22/2025	728.10	Custodial supplies
Lowes Companies Inc	4/14/2025	42.63	custodial supplies
Pollock Investments Inc,	4/29/2025	343.71	custodial supplies
Pollock Investments Inc,	4/29/2025	1,163.60	custodial supplies
Pollock Investments Inc,	4/29/2025	1,163.60	custodial supplies
Scott Porter Tax A/C	4/14/2025	10.25	Vehicle registration for mail van
Dalby, Rick	4/29/2025	42.00	licence renewal reimbursement
Scott Porter Tax A/C	4/29/2025	10.25	vehicle registrations
Thorne, Nicholas	4/14/2025	192.50	Security
Schaefer, Brad	4/14/2025	110.00	Security
Schaefer, Brad	4/29/2025	110.00	Security for PTO Picnic / Artama Sale
Bartlett, James	4/29/2025	110.00	Security Officer
Davis, Jay	4/14/2025	110.00	Traffic control officer
Davis, Jay	4/14/2025	110.00	Traffic control officer
Davis, Jay	4/14/2025	110.00	Traffic control officer
Davis, Jay	4/14/2025	110.00	Traffic control officer
Davis, Jay	4/29/2025	110.00	Traffic control officer
Davis, Jay	4/29/2025	110.00	Traffic control officer
Davis, Jay	4/29/2025	110.00	Traffic control officer
Davis, Jay	4/29/2025	110.00	Traffic control officer
Davis, Jay	4/29/2025	110.00	Traffic control officer
Davis, Jay	4/29/2025	110.00	Traffic control officer
Dicke, John-Mark	4/14/2025	110.00	Traffic control officer
Dicke, John-Mark	4/14/2025	110.00	Traffic control officer
Dicke, John-Mark	4/14/2025	110.00	Traffic control officer
Dicke, John-Mark	4/14/2025	110.00	Traffic control officer
Dicke, John-Mark	4/29/2025	110.00	Traffic control officer



VENDOR	DATE	AMOUNT	DESCRIPTION
Dicke, John-Mark	4/29/2025	110.00	Traffic control officer
Dicke, John-Mark	4/29/2025	110.00	Traffic control officer
Dicke, John-Mark	4/29/2025	110.00	Traffic control officer
Dicke, John-Mark	4/29/2025	110.00	Traffic control officer
Dicke, John-Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/14/2025	110.00	Traffic control officer
Kellum, Mark	4/14/2025	110.00	Traffic control officer
Kellum, Mark	4/14/2025	110.00	Traffic control officer
Kellum, Mark	4/14/2025	110.00	Traffic control officer
Kellum, Mark	4/14/2025	110.00	Traffic control officer
Kellum, Mark	4/14/2025	110.00	Traffic control officer
Kellum, Mark	4/14/2025	110.00	Traffic control officer
Kellum, Mark	4/14/2025	110.00	Traffic control officer
Kellum, Mark	4/14/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Kellum, Mark	4/29/2025	110.00	Traffic control officer
Brown, Travis	4/14/2025	110.00	SRO for April 1 2024 FFA Alumni meeting.
Brown, Travis	4/14/2025	165.00	Event Officer
Interquest Canines of N TX	4/14/2025	400.00	Detection Canines
Southwest Networks, Inc.	4/29/2025	420.00	Cabling BCHS Halo Project
Kellum, Mark	4/14/2025	825.00	Security for WGI Contest 3/2

VENDOR	DATE	AMOUNT	DESCRIPTION
Martin, Kasey	4/29/2025	110.00	Security for ROTC Awards Night Ceremony on April 8th 2hrs
CDW Government Inc	4/14/2025	33,444.40	Halo Sensors
CDW Government Inc	4/14/2025	20,066.64	Halo Sensors
Megahertz Technology, Inc.	4/29/2025	142.20	Megahertz Technology - School Radios
Amazon.Com	4/7/2025	432.55	Emergency Wall Lights
ID Wholesaler **	4/9/2025	1,051.98	Key Fobs
Office Depot Inc.	4/14/2025	305.54	Chair credit memo was applied 2 times to this PO.
Southwest Networks, Inc.	4/29/2025	714.25	Cabling BCHS Halo Project
Stolz Telecom	4/14/2025	23.60	Lapel Clip for SSO
Burleson Area Chamber Of Commerce	4/21/2025	60.00	Tollison, Sturlin, Shaha, Arlett State of the District
B & H Photo	4/14/2025	12,954.24	Front Door Cameras
CDW Government Inc	4/14/2025	18,409.63	Cameras for BCHS
CDW Government Inc	4/29/2025	18,707.86	Cameras for Admin
CDW Government Inc	4/29/2025	35,584.10	Cameras for Brock
CDW Government Inc	4/29/2025	35,584.10	Cameras for Hajek
Southwest Networks, Inc.	4/29/2025	8,273.75	Brock Camera Project
Southwest Networks, Inc.	4/29/2025	6,407.24	Admin Bldg Camera Project
CDW Government Inc	4/14/2025	13,160.50	Cameras for BCHS
CDW Government Inc	4/29/2025	11,054.82	Cameras for Admin
CDW Government Inc	4/29/2025	25,268.16	Cameras for Brock
CDW Government Inc	4/29/2025	25,268.16	Cameras for Hajek
AWS Inc.	4/14/2025	390.54	Web Services - Offsite Disaster Recovery
Burleson Quick Lube	4/29/2025	18.50	Inspection & Oil Changes
Magic Shred, Inc.	4/14/2025	50.00	Data Services Shredding
Magic Shred, Inc.	4/14/2025	50.00	Data Services Shredding
Magic Shred, Inc.	4/29/2025	89.90	Data Services Shredding
School Technology Associates, Inc.	4/14/2025	593.10	Time Clock repair
Skyward, Inc.	4/14/2025	2,020.00	Webex Training
DocuNav Solutions	4/14/2025	18,000.00	Pre-Purchased Professional Services Time
Amazon.Com	3/31/2025	490.24	Office supplies
Amazon.Com	3/31/2025	548.50	General supplies
B & H Photo	4/14/2025	327.12	Wireless Antenna
B & H Photo	4/14/2025	247.32	Monitor
B & H Photo	4/29/2025	1,024.08	Smart Rig Hardware
CDW Government Inc	4/29/2025	5,564.48	Network Closet Cable and PDU
CDW Government Inc	4/29/2025	1,152.44	Network Closet Cable and PDU
CDW Government Inc	4/29/2025	2,378.90	Network Closet Cable and PDU
Home Depot Credit Services	4/14/2025	149.79	Misc technology supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	4/14/2025	86.63	Misc technology supplies
Home Depot Credit Services	4/14/2025	80.39	Misc technology supplies
Home Depot Credit Services	4/14/2025	50.30	Misc technology supplies
Home Depot Credit Services	4/29/2025	8.20	Misc technology supplies
Home Depot Credit Services	4/29/2025	27.24	Misc technology supplies
Office Depot Inc.	4/14/2025	83.00	General supplies
Office Depot Inc.	4/14/2025	1,619.94	General supplies
Office Depot Inc.	4/14/2025	394.64	General supplies
Staples Business Advantage **	4/9/2025	126.08	General supplies
Burleson Area Chamber Of Commerce	4/21/2025	60.00	Tollison, Sturlin, Shaha, Arlett State of the District
Burleson Area Chamber Of Commerce	4/21/2025	30.00	Chamber Events
Fed Ex	4/29/2025	32.23	Shipping charges
Scott Porter Tax A/C	4/29/2025	10.25	2008-Chev-CO License Plate #1264261 Registration
Amazon.Com	3/31/2025	174.63	PreK Supplies
WalMart Stores Inc- Atlanta	3/31/2025	29.82	PreK Field Day Supplies
Amazon.Com	3/31/2025	101.96	parent university supplies
Scholastic Magazines Inc. **	4/1/2025	1,013.40	Storyworks
Dr Pepper Bottling Co Of Tx	4/29/2025	163.50	Water for Family Game Night on April 24, 2025 from
Amplio Learning	4/29/2025	6,700.00	amplio - propshare
General Parts LLC	4/29/2025	140.95	Combi Repair - CHS
General Parts LLC	4/29/2025	140.95	Combi Repair - CHS
General Parts LLC	4/29/2025	724.27	Combi Repair - CHS
General Parts LLC	4/29/2025	140.95	Combi Repair - CHS
General Parts LLC	4/29/2025	140.95	Combi Repair - CHS
ISI Commercial Refrigeration	4/14/2025	352.00	Kerr Walk In freezer Repairs
General Parts LLC	4/29/2025	631.25	Combi Repair - Mound
PortionPac Chemical Corp.	4/14/2025	608.30	Chemicals and Cleaning Supplies for Spring Semester
Bull's Eye Brands	4/14/2025	3,013.84	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	103.18	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	116.26	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	53.63	Beverage purchases for March and April
Labatt Food Service LLC	4/9/2025	31,666.71	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	3,982.85	Milk and Juice for March and April
Bull's Eye Brands	4/14/2025	3,981.42	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	135.15	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	135.15	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	116.26	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	53.63	Beverage purchases for March and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	4/14/2025	244.05	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	41,348.11	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	5,318.42	Milk and Juice for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	127.88	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	26.82	Beverage purchases for March and April
Labatt Food Service LLC	4/9/2025	9,171.34	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	1,028.71	Milk and Juice for March and April
Labatt Food Service LLC	4/9/2025	7,786.02	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	1,350.85	Milk and Juice for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	116.26	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	35.75	Beverage purchases for March and April
Klement Distribution Inc	4/14/2025	689.77	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	26,799.03	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	3,377.96	Milk and Juice for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	216.52	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	35.75	Beverage purchases for March and April
Klement Distribution Inc	4/14/2025	328.36	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	23,237.96	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	4,957.00	Milk and Juice for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	151.12	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	65.40	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	26.81	Beverage purchases for March and April
Klement Distribution Inc	4/14/2025	317.82	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	10,220.53	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	2,021.79	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	802.26	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	12,376.69	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	2,451.27	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	288.00	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	13,196.10	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	2,357.30	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	211.80	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	8,844.67	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	2,099.56	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	413.28	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	11,681.42	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	2,641.66	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	220.36	Ice Cream purchases for March and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	4/9/2025	14,202.25	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	3,280.94	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	366.95	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	9,624.80	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	2,077.84	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	534.55	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	9,694.18	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	2,421.76	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	292.10	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	12,710.32	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	2,894.24	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	428.70	Ice Cream purchases for March and April
Labatt Food Service LLC	4/9/2025	18,600.77	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	3,967.90	Milk and Juice for March and April
Klement Distribution Inc	4/14/2025	632.78	Ice Cream purchases for March and April
Labatt Food Service LLC	4/14/2025	237.24	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/14/2025	154.76	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	15,181.77	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	4/14/2025	2,786.84	Milk and Juice for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	268.14	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	381.00	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	55.15	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	346.62	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	215.82	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	196.20	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	196.20	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	35.75	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	4/14/2025	163.50	Beverage purchases for March and April
Gold Star Foods - TX	4/14/2025	703.01	Delivery Fees for Commodity - March and April
Gold Star Foods - TX	4/14/2025	511.56	Delivery Fees for Commodity - March and April
HEB Corporate Acct# 10056926000	4/14/2025	120.32	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	4/29/2025	84.12	Food and Supply Purchases for Catering - March and April
Labatt Food Service LLC	4/9/2025	157.94	Commercial Distributor Purchases for March and April
Sam's Wholesale Club	4/14/2025	533.52	Food and Supply Purchases for Catering - March and April
Labatt Food Service LLC	4/9/2025	3,615.45	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	3,917.77	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	1,401.59	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	1,842.99	Commercial Distributor Purchases for March and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	4/9/2025	2,154.88	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	1,248.35	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	868.68	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	702.11	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	779.75	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	958.49	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	754.31	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	964.36	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	539.12	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	1,195.15	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	777.85	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	1,158.25	Commercial Distributor Purchases for March and April
HEB Corporate Acct# 10056926000	4/14/2025	11.84	Food and Supply Purchases for Catering - March and April
Labatt Food Service LLC	4/14/2025	38.02	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	4/9/2025	-	Commercial Distributor Purchases for March and April
Hubert Company	4/14/2025	30.85	Kitchen Small Wares
Hubert Company	4/14/2025	2.95	Kitchen Small Wares
Lowes Companies Inc	4/14/2025	473.10	Washing Machine for BHS
Lowes Companies Inc	4/14/2025	(473.10)	Washing Machine for BHS
Hubert Company	4/14/2025	29.89	Kitchen Small Wares
Hubert Company	4/14/2025	2.86	Kitchen Small Wares
Hubert Company	4/14/2025	29.89	Kitchen Small Wares
Hubert Company	4/14/2025	2.83	Kitchen Small Wares
Hubert Company	4/14/2025	29.89	Kitchen Small Wares
Hubert Company	4/14/2025	2.86	Kitchen Small Wares
Hubert Company	4/14/2025	29.89	Kitchen Small Wares
Hubert Company	4/14/2025	2.86	Kitchen Small Wares
Hubert Company	4/14/2025	29.89	Kitchen Small Wares
Hubert Company	4/14/2025	2.86	Kitchen Small Wares
Hubert Company	4/14/2025	19.93	Kitchen Small Wares
Hubert Company	4/14/2025	1.91	Kitchen Small Wares
Lowes Companies Inc	4/14/2025	473.10	Washing Machine for Academy Cafe
Hubert Company	4/14/2025	19.93	Kitchen Small Wares
Hubert Company	4/14/2025	1.91	Kitchen Small Wares
Hubert Company	4/14/2025	19.93	Kitchen Small Wares
Hubert Company	4/14/2025	1.91	Kitchen Small Wares
Hubert Company	4/14/2025	19.93	Kitchen Small Wares
Hubert Company	4/14/2025	1.91	Kitchen Small Wares

VENDOR	DATE	AMOUNT	DESCRIPTION
Hubert Company	4/14/2025	19.93	Kitchen Small Wares
Hubert Company	4/14/2025	1.91	Kitchen Small Wares
Amazon.Com	4/15/2025	5.99	spout for Hajek water dispenser
Hubert Company	4/14/2025	19.93	Kitchen Small Wares
Hubert Company	4/14/2025	1.91	Kitchen Small Wares
Hubert Company	4/14/2025	29.89	Kitchen Small Wares
Hubert Company	4/14/2025	2.86	Kitchen Small Wares
Lowes Companies Inc	4/14/2025	473.10	Washing Machine for Brock Cafe
Hubert Company	4/14/2025	29.89	Kitchen Small Wares
Hubert Company	4/14/2025	2.86	Kitchen Small Wares
Business Essentials	4/14/2025	140.63	office supplies
Business Essentials	4/14/2025	25.57	office supplies
Parts Town LLC	4/14/2025	70.52	Parts for Kitchen Equipment
Parts Town LLC	4/14/2025	65.80	Parts for Kitchen Equipment
Parts Town LLC	4/14/2025	33.52	Parts for Kitchen Equipment
Parts Town LLC	4/29/2025	446.20	Parts for Kitchen Equipment
PortionPac Chemical Corp.	4/14/2025	2,433.17	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	4/14/2025	202.84	Fridge and Freezer Parts
United Refrigeration	4/14/2025	86.78	Fridge and Freezer Parts
United Refrigeration	4/14/2025	185.00	Fridge and Freezer Parts
United Refrigeration	4/14/2025	1,218.86	Fridge and Freezer Parts
United Refrigeration	4/14/2025	3,311.22	Fridge and Freezer Parts
United Refrigeration	4/14/2025	1,312.01	Fridge and Freezer Parts
United Refrigeration	4/14/2025	(2,693.72)	Fridge and Freezer Parts
United Refrigeration	4/29/2025	32.51	Fridge and Freezer Parts
United Refrigeration	4/29/2025	103.13	Fridge and Freezer Parts
United Refrigeration	4/29/2025	900.00	Fridge and Freezer Parts
United Refrigeration	4/29/2025	218.56	Fridge and Freezer Parts
United Refrigeration	4/29/2025	191.85	Fridge and Freezer Parts
United Refrigeration	4/29/2025	239.43	Fridge and Freezer Parts
United Refrigeration	4/29/2025	172.65	Fridge and Freezer Parts
United Refrigeration	4/29/2025	900.00	Fridge and Freezer Parts
United Refrigeration	4/29/2025	3,931.43	Fridge and Freezer Parts
Freeman, Ave	4/14/2025	17.92	Mileage for March and April
Polson, April	4/14/2025	167.93	Travel for March and April
Prather, Theresa	4/29/2025	192.50	Mileage for March and April
Stewart, Candice	4/14/2025	111.60	Travel for March and April
Tagle, Sandra	4/14/2025	56.56	Mileage for January and February

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	4/14/2025	45.00	Dues
Pasco Brokerage Inc	4/14/2025	8,097.50	Milk Boxes for Frazier and Hajek
ISI Commercial Refrigeration	4/14/2025	12,660.00	Mound Elementary New Walk-in unit
Pasco Brokerage Inc	4/29/2025	8,097.50	Milk Boxes for Bransom and Clinkscale
Pasco Brokerage Inc	4/14/2025	8,097.50	Milk Boxes for Frazier and Hajek
Pasco Brokerage Inc	4/29/2025	8,097.50	Milk Boxes for Bransom and Clinkscale
Morton, Cari	4/29/2025	100.00	Student Lunch account refund
Mohawk Lifts LLC	4/14/2025	25,031.00	Auto Tech Equipment (Alignment Machine)
Translation & Interpretation Network	4/29/2025	128.00	Translation Services
BEAM Conference	4/14/2025	855.00	Beam Conference April 1st 2025
Amazon.Com	3/31/2025	225.63	SSVI
Commerce Bank Travel	4/10/2025	327.04	TAER hotel
Summit K12 Holdings, Inc.	4/14/2025	5,995.00	Science Curriculum
QuaverEd,Inc	4/14/2025	11,025.00	K-5 music
University Of Texas Austin, OnRamps	4/29/2025	1,937.00	CHS STUDENT COURSE ENROLLMENT FEES
In-line Skating 101	4/14/2025	372.00	PE SKATE RENTAL
In-line Skating 101	4/14/2025	2,448.00	In Line Skating STEAM MS PE 3/13-4/2/25
The Creature Teacher, LLC	4/29/2025	765.00	3rd Grade Program
Country Critters Farm	4/4/2025	260.00	Country Critters FLS
ASE Student Cert.(NA3SA) **	4/9/2025	1,035.00	HVAC 609 Certification
Blick Art Materials	4/14/2025	1,330.00	Art supplies
Amazon.Com	4/7/2025	12.24	Auto Tech supplies
HEB Corporate Acct# 10056926000	4/14/2025	82.68	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	4/14/2025	214.58	CULINARY ARTS SUPPLIES
Cleburne Welding & Industrial Supply **	4/9/2025	112.00	AG MECHANICS SUPPLIES
Colorado River Components	4/14/2025	493.70	AG MECHANICS SUPPLIES
Southern Floral Company	4/29/2025	263.74	FLORAL CLASSROOM SUPPLIES
JW Pepper & Son ***	4/9/2025	159.75	Spring Concert Music Purchase
JW Pepper & Son ***	4/9/2025	489.72	Spring Concert Music Purchase
JW Pepper & Son ***	4/9/2025	586.86	Spring Concert Music Purchase
JW Pepper & Son ***	4/9/2025	50.75	Spring Concert Music Purchase
Amazon.Com	4/7/2025	49.99	Sped Supply
CDW Government Inc	4/14/2025	57.44	Waste Collector
Amazon.Com	3/31/2025	33.99	Supplies for STEAM MS
School Specialty, LLC **	4/22/2025	334.30	Supplies for STEAM MS
Amazon.Com	4/7/2025	40.00	2nd Grade Science Supplies - Classroom
Amazon.Com	3/31/2025	170.96	Supplies for Teachers
Amazon.Com	3/31/2025	35.98	Supplies for Teacher



VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/7/2025	81.65	Music/Drama Spring Play
Staples Business Advantage **	4/1/2025	86.90	Staples - Supplies
Texas Pottery Supply & Clay	4/14/2025	355.00	Texas Pottery Supply & Clay Co - Art Order
BSN Sports **	4/9/2025	299.70	Foam Balls
Amazon.Com	4/7/2025	23.63	Supplies
Amazon.Com	4/7/2025	89.98	Art Supplies
BSN Sports **	4/9/2025	615.92	P.E
Dallas World Aquarium **	4/1/2025	79.80	CHS SCIENCE STUDENTS - FIELD TRIP APRIL 29
Cameron Park Zoo	4/7/2025	60.00	Kindergarten field trip April 8, 2025
Dallas World Aquarium **	4/14/2025	75.80	1st grade field trip
Fort Worth Zoo	4/10/2025	231.00	YEARBOOK FIELD TRIP
Dallas World Aquarium **	4/1/2025	538.65	CHS SCIENCE STUDENTS - FIELD TRIP APRIL 29
The Jurassic Zone, LLC	4/29/2025	289.00	NHS/STUCO Filed Trip May 15, 2025 11:00am - 2:00pm
Meow Wolf Dallas LLC	4/29/2025	250.00	Art field trip
Alley Cats Burleson	4/23/2025	1,044.00	Student field trip
Texas Art Education Association-TAEA	4/10/2025	45.00	TAEA- Junior Vase STEAM Middle School 4/12/25
Texas Art Education Association-TAEA	4/10/2025	180.00	TAEA- Junior Vase STEAM Middle School 4/12/25
Texas Art Education Association-TAEA	4/10/2025	75.00	TAEA- Junior Vase STEAM Middle School 4/12/25
Hawaiian Falls-Mansfield	4/2/2025	2,449.30	Deposit for Hawaiian Falls Trip on 5/9/2025
Fort Worth Museum Science/History **	4/14/2025	550.00	1st grade field trip April 23, 2025
Roadrunner Charters, Inc. **	4/1/2025	6,898.50	Charter Bus- NASA March 27-28, 2025
Cameron Park Zoo	4/7/2025	1,130.00	Kindergarten field trip April 8, 2025
Jellystone	4/7/2025	582.47	Kindergarten to Jellystone
Dallas World Aquarium **	4/14/2025	1,383.35	1st grade field trip
Jellystone	4/4/2025	529.47	PK field trip
House of Air	4/25/2025	1,035.00	runners club field trip
Mainstay Farms	4/29/2025	1,140.00	1st Grade Spring Field Trip
Jellystone	4/23/2025	100.00	5th Grade Field Trip Deposit 5/13/25
Fort Worth Museum Science/History **	4/14/2025	1,300.00	Fort Worth Science and History Museum - 2nd Grade Field
Country Critters Farm	4/14/2025	864.00	Country Critters - Kindergarten Field Trip
Fort Worth Zoo	3/31/2025	1,071.00	2nd grade field trip
Fort Worth Zoo	3/31/2025	387.00	PreK field trip
Fort Worth Museum Science/History **	4/2/2025	425.00	1st Grade Fieldtrip FW Museum
Fort Worth Museum Science/History **	4/14/2025	1,170.00	2nd FW Museum of Science
Pantego Camp Thurman	4/29/2025	5,115.00	Camp Pantego Thurman
Fort Worth Museum Science/History **	4/4/2025	1,196.00	Kinder filedtrip FW Museum
Roadrunner Charters, Inc. **	4/1/2025	6,898.50	Charter Bus- NASA March 27-28, 2025
Cameron Park Zoo	4/7/2025	1,250.00	Kindergarten field trip April 8, 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Dallas World Aquarium **	4/14/2025	360.05	1st grade field trip
Mainstay Farms	4/29/2025	1,050.00	1st Grade Spring Field Trip
Fort Worth Museum Science/History **	4/14/2025	1,984.00	Fort Worth Science and History Museum - 2nd Grade Field
Fort Worth Museum Science/History **	4/2/2025	1,120.00	1st Grade Fieldtrip FW Museum
Fort Worth Museum Science/History **	4/14/2025	1,801.00	2nd FW Museum of Science
Fort Worth Museum Science/History **	4/4/2025	2,204.00	Kinder filedtrip FW Museum
Ploughshare Institute of Sustainable Culture	4/14/2025	1,970.00	TAGT Field Trip to Heritage Homestead
GoldStar Transit, Inc	4/23/2025	335.44	Transportation
GoldStar Transit, Inc	4/23/2025	19.71	Busing
GoldStar Transit, Inc	4/23/2025	138.70	Busing
GoldStar Transit, Inc	4/23/2025	78.11	SCIENCE FIELD TRIP MARCH 27
GoldStar Transit, Inc	4/23/2025	122.64	Field trip transportation
GoldStar Transit, Inc	4/23/2025	164.98	Transportation field trip
GoldStar Transit, Inc	4/23/2025	13.87	Transportation Sped field trip
GoldStar Transit, Inc	4/23/2025	793.16	Busing
GoldStar Transit, Inc	4/23/2025	238.35	STEAM MS/GDDS Band 3/5/25 1pm-2pm BHS Auditorium
GoldStar Transit, Inc	4/23/2025	313.16	Transportation for 4th grade field trip 3-7-25
GoldStar Transit, Inc	4/23/2025	169.28	Transportation for field day 3-6-25
GoldStar Transit, Inc	4/23/2025	1,220.02	Transportation to Sky Ranch March 24-26th, 2025
GoldStar Transit, Inc	4/23/2025	238.18	Log Cabin Village Field Trip March 12, 2025 3rd Grade
GoldStar Transit, Inc	4/23/2025	218.85	3rd Grade Buses for Field Trip
GoldStar Transit, Inc	4/23/2025	165.63	Busing
GoldStar Transit, Inc	4/23/2025	87.56	Prek Field Day Bus
GoldStar Transit, Inc	4/23/2025	407.42	Buses for KG Field Trip to Timberview Farmstead March 27,
GoldStar Transit, Inc	4/23/2025	162.71	Buses for 5th Grade Field Day March 10th, 2025
GoldStar Transit, Inc	4/23/2025	787.86	5th grade field trip Camp El Tesoro March 28, 2025
GoldStar Transit, Inc	4/23/2025	32.83	Pre-K Field Day at Taylor 3.14.25
GoldStar Transit, Inc	4/23/2025	158.33	Field Day Buses
GoldStar Transit, Inc	4/23/2025	80.99	Field Day Buses
GoldStar Transit, Inc	4/23/2025	85.37	Transportation PK field day at Taylor Elementary 3/14/25
GoldStar Transit, Inc	4/23/2025	305.71	Transportation for 4th grade field day 3/5/25
GoldStar Transit, Inc	4/23/2025	171.47	Transportation 5th grade field day 3/6/25
GoldStar Transit, Inc	4/23/2025	633.77	Busing
GoldStar Transit, Inc	4/23/2025	169.28	Busing
GoldStar Transit, Inc	4/23/2025	166.36	Busing
GoldStar Transit, Inc	4/23/2025	479.18	Bus Transportation
GoldStar Transit, Inc	4/23/2025	239.10	5th Grade Student Travel
GoldStar Transit, Inc	4/23/2025	209.01	5th Grade Student Travel

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/23/2025	32.84	Pre-K Bus transportation
GoldStar Transit, Inc	4/23/2025	316.66	Student Bus Transportation
GoldStar Transit, Inc	4/23/2025	164.90	Student Bus Transportation
GoldStar Transit, Inc	4/23/2025	32.84	PreK Transportation Field Day
GoldStar Transit, Inc	4/23/2025	170.74	4th Grade Field Day Transportation
GoldStar Transit, Inc	4/23/2025	170.74	5th Grade Field Day Transportation
GoldStar Transit, Inc	4/23/2025	470.67	Goldstar - 1st Grade Field Trip to Will Roger Auditorium
GoldStar Transit, Inc	4/23/2025	508.11	Goldstar - 3rd Grade Buses to UTA Planetarium
GoldStar Transit, Inc	4/23/2025	67.87	Busing
GoldStar Transit, Inc	4/23/2025	164.17	Goldstar - Buses to BHS 4th Grade Field Day
GoldStar Transit, Inc	4/23/2025	170.74	Goldstar - Buses to BHS 5th Grade Field Day
GoldStar Transit, Inc	4/23/2025	472.98	Busing
GoldStar Transit, Inc	4/23/2025	67.87	Busing
GoldStar Transit, Inc	4/23/2025	326.15	Busing
GoldStar Transit, Inc	4/23/2025	169.28	Busing
GoldStar Transit, Inc	4/23/2025	156.14	Busing
GoldStar Transit, Inc	4/23/2025	156.14	Busing
Sam's Wholesale Club	4/14/2025	236.52	Snacks for STAAR Test
BISD Food Service	4/14/2025	113.05	Snacks and waters for STAAR
Marco's Pizza	4/14/2025	129.90	Pizza for Reading Celebration 3/28/25
BISD Food Service	4/14/2025	373.00	BISD Food Service - STAAR Snacks
Amazon.Com	4/7/2025	24.05	Library Books and Supplies
Amazon.Com	4/7/2025	21.99	Library Books and Supplies
Demco Inc **	4/22/2025	408.99	Library supplies
Demco Inc **	4/1/2025	135.82	Library supplies
Southern Maid Donuts	4/29/2025	40.99	Student Meals
Smith, Brent	4/29/2025	252.30	WGI Championships Travel Reimbursement - Brent Smith; April
ESC Region XI	4/14/2025	99.00	AEL training
Burleson Sign Gypsies	4/14/2025	50.00	sign for March 13th open house
Burleson Sign Gypsies	4/14/2025	50.00	Signage for STAAR
Magic Shred, Inc.	4/29/2025	50.00	Shred Service
Amazon.Com	3/31/2025	299.98	Heater for ID stations
Home Depot Credit Services	4/14/2025	53.34	Extension cords
Mallory Screenprint & Embroidery	4/29/2025	500.00	Teacher Appreciation Incentives
Mallory Screenprint & Embroidery	4/14/2025	1,372.50	Staff Kerr tshirt for appreciation days 2025
Amazon.Com	4/7/2025	134.65	Supplies for Norwood
Amazon.Com	4/7/2025	345.76	Supplies for Norwood
Amazon.Com	4/7/2025	6.98	leadership book

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/7/2025	132.99	Hallway Signs
Amazon.Com	4/7/2025	23.28	Supplies
Office Depot Inc.	4/14/2025	24.69	Staff Break Room supplies
Southern Maid Donuts	4/14/2025	127.00	Donuts for Staff meeting
Salad and Go	4/29/2025	832.30	Staff appreciation lunch on May 8, 2025 at Kerr MS
Sam's Wholesale Club	4/14/2025	117.56	Cookie Trays for STEAM MS UIL Celebratoin 3/4/2025
Office Depot Inc.	4/14/2025	140.83	Staff Break Room supplies
Amazon.Com	4/7/2025	254.56	TESTING SUPPLIES
Veo Technologies, INC	4/7/2025	1,295.00	CHS Girls Soccer Video
River Ranch Stockyards	4/3/2025	18,272.57	BURLESON CENTENNIAL HIGH SCHOOL 2025 PROM 3RD FINAL
Cornish Medical Electronics **	4/22/2025	1,199.00	BHS Cross Country Equipment
Thom, Carmyn	4/14/2025	200.00	Clinic Judge for Debate Clinic on March 13th
M & M Laser Engravers	4/14/2025	149.50	CHS Girls Basketball Awards
Steele, Zachary	4/29/2025	550.00	Solo Contest judge services payment (4/15).
MC Sound	4/29/2025	600.00	DJ 8th grade prom
Psencik, Amy	4/14/2025	100.00	Consultant
Kerr MS Band Booster	4/14/2025	2,859.61	STEAM MS Instrument Selection Day 3/8/2025
Jira Timing	4/14/2025	2,011.40	BHS Track Meet Timing
Auto Zone **	4/1/2025	61.99	March 2025 open PO
Auto Zone **	4/9/2025	13.36	April 2025 open PO
Auto Zone **	4/22/2025	9.39	April 2025 open PO
Auto Zone **	4/22/2025	102.97	April 2025 open PO
Auto Zone **	4/22/2025	58.00	April 2025 open PO
Sam's Wholesale Club	4/14/2025	99.96	Items for vending machine on campus
Sam's Wholesale Club	4/14/2025	126.84	Vending
Cornish Medical Electronics **	4/22/2025	10,698.93	BHS Cross Country Equipment
B & H Photo	4/14/2025	599.99	Speaker Kit
BSN Sports **	4/1/2025	436.50	BHS Baseball Supplies
Tennis Outlet	4/29/2025	645.25	BHS Tennis Supplies
Southern Floral Company	4/14/2025	93.98	Floral supplies
Mulholland Custom Imprints	4/14/2025	1,594.00	CHS Football Shirts
Amazon.Com	3/31/2025	53.48	CHS Cross Country Supplies
BSN Sports **	4/1/2025	6,310.10	CHS Softball Jerseys
BSN Sports **	4/1/2025	2,732.10	CHS Volleyball Supplies
Tennis Outlet	4/29/2025	1,342.50	CHS Tennis Supplies
Mallory Screenprint & Embroidery	4/29/2025	797.80	DANCE SPRING SHOW SHIRTS
TSA Store/E Group Inc.	4/29/2025	147.00	TSA Ties
Amazon.Com	4/7/2025	1,515.11	Supplies, props, and materials for Beetlejuice Jr.

VENDOR	DATE	AMOUNT	DESCRIPTION
Gandy Ink Screen Printing Corp **	4/1/2025	1,625.00	Custom shirts for recruiting
Amazon.Com	3/31/2025	107.66	Teacher Classroom Supplies (3.1)
B & H Photo	4/14/2025	14.99	Speaker Kit
Amazon.Com	3/31/2025	59.96	Items for Display and props/seasonal items for Media
JW Pepper & Son ***	4/9/2025	214.88	Accompaniment MP3 tracks for spring concert
Gandy Ink Screen Printing Corp **	4/1/2025	786.71	Shirts for Elementary Honor Choir students
Shutterfly Lifetouch, LLC	4/29/2025	1,612.50	Yearbook
Shutterfly Lifetouch, LLC	4/29/2025	1,850.61	yearbook
Decker Inc **	4/22/2025	189.00	inside delivery fee
The Chile Red Co.	4/14/2025	710.00	Epic Waters Choir TShirts
Mallory Screenprint & Embroidery	4/29/2025	813.75	Mallory - Kindergarten Camp T-shirts
Amazon.Com	3/31/2025	13.49	Instruments
Amazon.Com	3/31/2025	42.95	music supplies
Mallory Screenprint & Embroidery	4/14/2025	900.00	Ukulele Club T-shirts
Bryant, Carlton	4/14/2025	114.00	reimb for medals for unified track meet
Commerce Bank Travel	3/31/2025	270.32	BHS Baseball Tournament Hotel Rooms
Texas Assn Of Basketball Coaches **	4/29/2025	300.00	BHS Girls Basketball Coaching Clinic Registration
Commerce Bank Travel	3/31/2025	305.11	Hotel - BHS Track College Station
Commerce Bank Travel	3/31/2025	610.22	Hotel - BHS Track College Station
Universal Cheer Association	4/14/2025	148.15	BHS Cheer Camp Deposits
Universal Cheer Association	4/14/2025	351.85	BHS Cheer Camp Deposits
Commerce Bank Travel	3/31/2025	237.62	Hotel - CHS Baseball Tournament Round Rock
Commerce Bank Travel	3/31/2025	98.38	Hotel/Fuel - CHS Golf Girls to Lubbock
Commerce Bank Travel	3/31/2025	(5.64)	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank Travel	3/31/2025	247.60	CHS Track Hotel - College Station
Commerce Bank Travel	3/31/2025	247.60	CHS Track Hotel - College Station
Commerce Bank Travel	3/31/2025	542.66	CHS Tennis Hotel/Fuel to College Station
Heart of Texas Technology Educators Associati	4/14/2025	10.00	TSA - Entry Fees
Heart of Texas Technology Educators Associati	4/14/2025	5.00	TSA - Entry Fees
Commerce Bank Travel	3/31/2025	2,703.20	BHS Baseball Tournament Hotel Rooms
Commerce Bank Travel	3/31/2025	270.32	BHS Baseball Tournament Hotel Rooms (ADDITIONAL PO)
Commerce Bank Travel	3/31/2025	1,363.90	Hotel - BHS Track College Station
Universal Cheer Association	4/14/2025	1,451.85	BHS Cheer Camp Deposits
Universal Cheer Association	4/14/2025	3,448.15	BHS Cheer Camp Deposits
Commerce Bank Travel	3/31/2025	1,663.34	Hotel - CHS Baseball Tournament Round Rock
Lonestar Coaches	4/14/2025	4,952.50	Charter - CHS Baseball to Round Rock
Commerce Bank Travel	3/31/2025	458.31	Hotel/Fuel - CHS Golf Girls to Lubbock
Commerce Bank Travel	3/31/2025	(33.00)	CHS Golf Hotel/Fuel to Lubbock

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	3/31/2025	495.20	CHS Track Hotel - College Station
Commerce Bank Travel	3/31/2025	495.20	CHS Track Hotel - College Station
Commerce Bank Travel	3/31/2025	1,589.13	CHS Tennis Hotel/Fuel to College Station
EAN Holdings, LLC **	4/9/2025	7.95	RENTAL FOR HOUSTON STOCK SHOW MARCH 7-8
EAN Holdings, LLC **	4/22/2025	218.19	RENTAL HOUSTON LIVESTOCK JUDGING CONTEST MARCH 15-17
EAN Holdings, LLC **	4/22/2025	192.48	RENTALS FOR TARLETON AREA CDEs APRIL 9
EAN Holdings, LLC **	4/22/2025	72.73	RENTALS FOR TARLETON AREA CDEs APRIL 9
EAN Holdings, LLC **	4/22/2025	192.48	RENTALS FOR TARLETON AREA CDEs APRIL 9
Heart of Texas Technology Educators Associati	4/14/2025	270.00	TSA - Entry Fees
Heart of Texas Technology Educators Associati	4/14/2025	150.00	TSA - Entry Fees
Epic Waters Music Festival	4/17/2025	200.00	Epic Waters Contest Ensemble Entry Fee for May 8, 2025
TAEA	4/15/2025	60.00	Registration for TAEA Junior Vase
TAEA	4/15/2025	210.00	Registration for TAEA Junior Vase
TAEA	4/15/2025	30.00	Registration for TAEA Junior Vase
Texas Choral Director Assn	4/14/2025	120.00	TCDA Honor Choir Registration Fee
Texas Educational Theatre Association	4/29/2025	405.00	Quote for Teas Educational Threatre Associations TxETA
TAEA	4/9/2025	108.00	TAEA - Texas Elementary Art Meet
Commerce Bank Travel	3/31/2025	270.32	BHS Baseball Tournament Hotel Rooms
Commerce Bank Travel	3/31/2025	237.62	Hotel - CHS Baseball Tournament Round Rock
Commerce Bank Travel	3/31/2025	98.38	Hotel/Fuel - CHS Golf Girls to Lubbock
Commerce Bank Travel	3/31/2025	247.60	CHS Track Hotel - College Station
GoldStar Transit, Inc	4/23/2025	621.61	Busing
GoldStar Transit, Inc	4/23/2025	446.00	Busing
GoldStar Transit, Inc	4/23/2025	46.72	Student transportation
GoldStar Transit, Inc	4/23/2025	258.62	Bus transportation for UIL One Act Play on March 7, 2025 to
GoldStar Transit, Inc	4/23/2025	491.67	Bus transportation for UIL One Act Play on March 8, 2025 to
GoldStar Transit, Inc	4/23/2025	434.05	Busing
GoldStar Transit, Inc	4/23/2025	461.43	Busing
GoldStar Transit, Inc	4/23/2025	177.83	Busing
Texan Graduation Supply	4/14/2025	35.00	Letter jackets
Texan Graduation Supply	4/14/2025	140.00	Letter jackets
Texan Graduation Supply	4/14/2025	70.00	Letter jackets
Texan Graduation Supply	4/14/2025	210.00	Letter jackets
Texan Graduation Supply	4/14/2025	175.00	Letter jackets
Texan Graduation Supply	4/14/2025	280.00	Letter jackets
Texan Graduation Supply	4/14/2025	140.00	Letter jackets
Texan Graduation Supply	4/14/2025	210.00	Letter jackets
Texan Graduation Supply	4/14/2025	105.00	Letter jackets

VENDOR	DATE	AMOUNT	DESCRIPTION
Texan Graduation Supply	4/14/2025	70.00	Letter jackets
Texan Graduation Supply	4/14/2025	70.00	Letter jackets
Texan Graduation Supply	4/14/2025	35.00	Letter jackets
National FFA Organization	4/14/2025	58.50	GREENHAND FFA PINS
BISD Food Service	4/14/2025	70.71	PROM drinks
Chick-fil-A South Burleson **	4/1/2025	411.00	UIL Student award breakfast
WalMart Stores Inc- Atlanta	4/21/2025	49.38	Candy for Announcement riddles and game prizes**P Card
Kerr MS Band Booster	4/14/2025	306.39	STEAM MS Instrument Selection Day 3/8/2025
Sam's Wholesale Club	4/14/2025	75.72	Senior Walk 2025
BISD Food Service	4/14/2025	321.63	Athletics - Middle School Meet of Champions Coaches
AT&T Corp	4/17/2025	53.24	ASP cell phones
AT&T Corp	4/17/2025	53.24	ASP cell phones
AT&T Corp	4/17/2025	53.24	ASP cell phones
AT&T Corp	4/17/2025	53.24	ASP cell phones
AT&T Corp	4/17/2025	53.24	ASP cell phones
AT&T Corp	4/17/2025	53.24	ASP cell phones
AT&T Corp	4/17/2025	53.24	ASP cell phones
AT&T Corp	4/17/2025	53.24	ASP cell phones
AT&T Corp	4/17/2025	53.24	ASP cell phones
AT&T Corp	4/17/2025	53.24	ASP cell phones
Decker Inc **	4/1/2025	8,087.24	Building Maintenance supplies
Amazon.Com	4/7/2025	133.67	Coffee, creamer, popcorn
B & H Photo	4/14/2025	939.60	Badge ID Cartridges
Amazon.Com	3/31/2025	107.97	Laynards
B & H Photo	4/14/2025	187.92	Badge printer ink
Office Depot Inc.	4/29/2025	48.49	general supply
Grainger	4/14/2025	372.84	supplies
Megahertz Technology, Inc.	4/29/2025	110.30	Megahertz Technology - School Radios
Raptor Technologies, Inc. **	4/1/2025	360.00	Name badge labels
Advanced CPR Training	4/14/2025	120.00	CPR
Advanced CPR Training	4/14/2025	40.00	CPR
Advanced CPR Training	4/14/2025	40.00	CPR
Advanced CPR Training	4/14/2025	80.00	CPR
Advanced CPR Training	4/14/2025	40.00	CPR
Advanced CPR Training	4/14/2025	120.00	CPR
Advanced CPR Training	4/14/2025	40.00	CPR
Advanced CPR Training	4/14/2025	120.00	CPR
Wildlife On The Move, Inc.	4/14/2025	194.00	cancellation fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Advanced CPR Training	4/14/2025	120.00	CPR
Amazon.Com	3/31/2025	194.25	ASP supplies
Amazon.Com	3/31/2025	146.41	ASP supplies
Amazon.Com	3/31/2025	203.32	ASP supplies
Amazon.Com	3/31/2025	151.32	ASP supplies
Amazon.Com	3/31/2025	229.52	ASP supplies
Amazon.Com	3/31/2025	421.57	ASP supplies
Amazon.Com	3/31/2025	447.87	ASP supplies
Amazon.Com	3/31/2025	410.92	ASP supplies
Oriental Trading Co. ***	4/9/2025	350.32	ASP supplies
Amazon.Com	3/31/2025	263.64	ASP supplies
Amazon.Com	3/31/2025	95.76	ASP supplies
Oriental Trading Co. ***	4/1/2025	19.89	ASP supplies
Oriental Trading Co. ***	4/9/2025	106.97	ASP supplies
Labatt Food Service LLC	4/14/2025	988.49	ASP supplies
Labatt Food Service LLC	4/14/2025	585.34	ASP supplies
Labatt Food Service LLC	4/14/2025	572.55	ASP supplies
Labatt Food Service LLC	4/14/2025	497.35	ASP supplies
Labatt Food Service LLC	4/14/2025	470.55	ASP supplies
Labatt Food Service LLC	4/14/2025	464.04	ASP supplies
Labatt Food Service LLC	4/14/2025	470.35	ASP supplies
Labatt Food Service LLC	4/14/2025	391.01	ASP supplies
Labatt Food Service LLC	4/14/2025	700.44	ASP supplies
Labatt Food Service LLC	4/14/2025	818.37	ASP supplies
Labatt Food Service LLC	4/14/2025	891.35	ASP supplies
Labatt Food Service LLC	4/14/2025	749.20	ASP supplies
Labatt Food Service LLC	4/14/2025	827.17	ASP supplies
Labatt Food Service LLC	4/14/2025	833.57	ASP supplies
Labatt Food Service LLC	4/14/2025	691.77	ASP supplies
Labatt Food Service LLC	4/14/2025	572.01	ASP supplies
Kroger Texas L.P.	3/31/2025	63.96	ASP supplies
Labatt Food Service LLC	4/14/2025	760.44	ASP supplies
Accurate Leak and Line	4/14/2025	22,500.00	CHS Storm drain repair
PBK Architects, Inc	4/14/2025	493.78	Architectural Services
Authers Building Group	4/14/2025	137,994.75	THR Clinic Renovation #230556
Fairway Supply, Inc. **	4/9/2025	445.50	1-3/4 Cam Lock Disc Tumblers - Clinic
Rugby Holdings LLC	4/14/2025	1,624.73	Materials for Clinic Cabinets
Rugby Holdings LLC	4/14/2025	1,351.59	Materials for Clinic Cabinets



VENDOR	DATE	AMOUNT	DESCRIPTION
Rugby Holdings LLC	4/14/2025	193.08	Materials for Clinic Cabinets
Dallas Security Systems, Inc.	4/14/2025	5,724.65	Access Control for THR Clinic project
Southwest Networks, Inc.	4/14/2025	21,179.33	Cabling for THR Clinic project
Pfluger Architects, Inc.	4/14/2025	144,152.65	Architectural Services
Pfluger Architects, Inc.	4/14/2025	7,619.21	Architectural Services
Tim Jackson Construction Co. Inc.	4/11/2025	252,952.41	Mound Gym Project
UES Professional Solutions	4/14/2025	3,159.00	Mound Gym Addition
Hudson Energy	4/29/2025	1,930.83	Utilities
City of Burleson	4/14/2025	128.76	Utilities
Stretch-N-Grow	4/14/2025	1,040.00	Childcare program
Stretch-N-Grow	4/14/2025	1,040.00	Childcare program
Stretch-N-Grow	4/14/2025	780.00	Childcare program
Labatt Food Service LLC	4/14/2025	728.28	CHILD CARE STUDENT MEALS MAR
Labatt Food Service LLC	4/14/2025	981.50	CHILD CARE STUDENT MEALS MAR
Labatt Food Service LLC	4/14/2025	1,418.24	CHILD CARE STUDENT MEALS MAR
Labatt Food Service LLC	4/14/2025	860.39	CHILD CARE STUDENT MEALS MAR
Labatt Food Service LLC	4/14/2025	1,292.90	CHILD CARE STUDENT MEALS MAR
Labatt Food Service LLC	4/14/2025	1,133.39	CHILD CARE STUDENT MEALS MAR
Labatt Food Service LLC	4/14/2025	1,198.93	CHILD CARE STUDENT MEALS MAR
Oak Farms Dairy Dallas	4/14/2025	42.92	Milk and Juice
Oak Farms Dairy Dallas	4/14/2025	64.94	Milk and Juice
Oak Farms Dairy Dallas	4/14/2025	42.92	Milk and Juice
Oak Farms Dairy Dallas	4/14/2025	64.94	Milk and Juice
Oak Farms Dairy Dallas	4/14/2025	42.92	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	64.08	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	42.43	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	64.08	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	42.43	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	21.65	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	42.43	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	64.08	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	42.43	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	42.87	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	42.43	Milk and Juice
Oak Farms Dairy Dallas	4/29/2025	64.08	Milk and Juice
Amazon.Com	3/31/2025	129.99	Childcare program supplies
Amazon.Com	3/31/2025	113.54	Childcare program supplies
Amazon.Com	3/31/2025	598.47	Childcare program supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	4/14/2025	23.32	Childcare program supplies
HEB Corporate Acct# 10056926000	4/29/2025	52.27	Childcare program supplies
Home Depot Credit Services	4/14/2025	12.73	Childcare program supplies
Home Depot Pro Institutional **	4/9/2025	1,713.45	Childcare program supplies
Staples Business Advantage **	4/22/2025	35.38	Childcare program supplies
TX Health & Human Services Comm.	4/1/2025	6.39	Background check fee for licensing
SchoolComp	4/14/2025	24,187.02	Workers' comp claim payments
Proparazzi Photo Booths	4/14/2025	820.00	PROM PHOTO BOOTH
Robinson, Megan	4/16/2025	1,285.80	PROM BACKDROP AND DECOR FOR PROM
Robinson, Megan	4/16/2025	1,285.80	***DEPOSIT***PROM BACKDROP AND DECOR FOR PROM
Amason, Cassie	4/14/2025	200.00	Photographer-Prom 4/25/25
Capture 360 Photobooth	4/14/2025	450.00	Photobooth for Prom 04/25/2025
Hunt, Anna	4/14/2025	100.00	Judges for Cheer tryouts on March 28, 2025 from 4-8
Isaacs, Avrie	4/14/2025	100.00	Judges for Cheer tryouts on March 28, 2025 from 4-8
Chick-fil-A South Burleson **	4/22/2025	337.00	field day concessions
Chick-fil-A South Burleson **	4/22/2025	337.00	field day concessions
Sam's Wholesale Club	4/14/2025	987.62	Food & supplies for Field Day on March 10th
Bolder Adventure Park	4/14/2025	763.04	AFJROTC Team Building Event on Saturday, April 19th
Lonestar Coaches	4/8/2025	5,198.88	Charter bus for USS Lexington on February 27-March 1
Sorrell, Jeffrey	4/29/2025	60.00	Cadet meal money for Granbury Marksmanship Competition on
Wild Acre Brewing Co	4/29/2025	240.00	AV Banquet on May 4th
National FFA Organization	4/29/2025	1,202.75	Awards and Supplies for FFA Banquet on May 2nd
National FFA Organization	4/29/2025	13.00	Awards and Supplies for FFA Banquet on May 2nd
Mallory Screenprint & Embroidery	4/14/2025	1,510.00	Powderpuff T-shirts
Amazon.Com	3/31/2025	1,664.01	Supplies for Prom
Amazon.Com	4/7/2025	54.76	Supplies for Prom
Hobby Lobby Stores Inc	4/14/2025	118.04	Prom Decorations
Old Texas Brewing Co	4/3/2025	6,486.00	Meals for prom
Amazon.Com	3/31/2025	1,337.89	STUCO SUPPLIES
Amazon.Com	4/7/2025	35.98	STUCO SUPPLIES
NASSP	4/29/2025	95.00	CHS STUCO MEMBERSHIP 25-26
The Snowy Churro Texas	4/29/2025	2,160.00	TEACHER APPRECIATION TREATS
Amazon.Com	3/31/2025	29.99	Stick it to the Man Student Council Fundraiser 5/9/25
Sam's Wholesale Club	4/14/2025	14.98	Food Supplies for NHS Induction Ceremony 4/8/25
Lost Oak Winery	4/14/2025	824.00	Prom Venue Rental balance to be paid 4/25/2025-Prom 4/25/25
Olive Garden	4/14/2025	733.75	Food Delivery for Prom-April 25, 2025
Philwell Enterprises	4/29/2025	119.00	Senior Keychains for Prom 4/25/25
World's Finest Chocolate **	4/1/2025	1,800.00	Prom Steering Committee World's Finest Chocolate Fundraiser

VENDOR	DATE	AMOUNT	DESCRIPTION
The Jurassic Zone, LLC	4/29/2025	487.00	NHS/STUCO Filed Trip May 15, 2025 11:00am - 2:00pm
Alley Cats Burleson	4/23/2025	926.10	Student field trip
NASSP	4/14/2025	95.00	Renewal for Student Council Membership 24/25
Sam's Wholesale Club	4/14/2025	326.42	StuCo STAAR snacks for Kerr
WalMart Stores Inc- Atlanta	4/21/2025	51.44	StuCo STAAR snacks for Kerr
WalMart Stores Inc- Atlanta	4/21/2025	196.80	StuCo STAAR snacks for Kerr
Crowd Pleasers Dance Camps Inc	4/14/2025	1,929.00	Kerr Drill Team Competition Entry Fee
Legoland Discovery Center DFW	4/28/2025	330.00	StuCo/NEHS field trip
Legoland Discovery Center DFW	4/28/2025	330.00	StuCo/NEHS field trip
Ozark Delight Candy Co. Inc.	4/29/2025	135.00	NHS supplies
TOTAL		\$ 2,804,651.08	