

Burleson ISD Check Register - August 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Tomchesson, Ted	8/14/2024	8,000.00	Concession Start Up
Ed Brown Distributors	8/29/2024	555.00	CHS Athletic Washer Repair
H2I Group, Inc	8/29/2024	997.50	CHS 3rd Gym Basketball Goal Adjustments
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,431.00	Canon Copier - Lease
Sign Solution **	8/6/2024	720.00	Athletic Arena Marketing Signs
Sign Solution **	8/20/2024	1,080.00	Bag Policy Signs
Au Concepts and Designs	8/14/2024	1,847.29	BHS football helmet decals
Sway Medical **	8/6/2024	2,210.00	BISD Athletics Baseline Concussion Testing
Sway Medical **	8/6/2024	1,210.00	BISD Athletics Baseline Concussion Testing
Alert Services Inc **	8/28/2024	1,834.80	BHS Athletic Training Supplies
Amazon.Com	8/13/2024	71.70	BISD Athletic Office Supplies
B & H Photo	8/14/2024	37.46	Wireless earbuds
BSN Sports **	8/14/2024	287.94	BHS Boys Basketball Supplies
BSN Sports **	8/14/2024	1,130.00	BHS Boys Basketball Supplies
Getpoms.com **	8/14/2024	1,426.27	BHS Drill Team Supplies
Amazon.Com	8/13/2024	410.83	BHS Football Supplies
BSN Sports **	8/28/2024	13,034.00	BHS Football Uniforms
Carey's Sporting Goods **	8/20/2024	239.97	BHS Football Supplies
Riddell/All Amer.Sports Corp. **	8/27/2024	579.60	BHS Football Supplies
BSN Sports **	8/14/2024	3,903.72	CHS Football Supplies
BSN Sports **	8/28/2024	1,302.00	CHS Football Supplies
BSN Sports **	8/28/2024	9,563.00	CHS Football Supplies
BSN Sports **	8/14/2024	2,475.00	BHS Volleyball Supplies
BSN Sports **	8/14/2024	266.43	Hughes Volleyball Uniforms
Arlington Tennis Center	8/29/2024	1,800.00	CHS Tennis Supplies
Alert Services Inc **	8/28/2024	4,856.41	BHS Athletic Training Supplies
Alert Services Inc **	8/28/2024	142.84	BHS Athletic Training Supplies
Medco Supply Company **	8/27/2024	103.64	CHS Athletic Training Supplies
Medco Supply Company **	8/27/2024	4,221.12	CHS Athletic Training Supplies
Texas HS Baseball Coaches Assn	8/29/2024	80.00	BHS Baseball Coaching Memberships

VENDOR	DATE	AMOUNT	DESCRIPTION
Helvey, Natalya	8/14/2024	76.00	CHS Tennis Coach Reimbursement - Regionals
Legacy High School	8/29/2024	400.00	CHS Cross Country Entry Fee
Timberview HS Athletic Booster Club	8/14/2024	400.00	CHS Cross Country Entry Fee
Paschal High School	8/29/2024	575.00	CHS Golf Entry Fee
Brock ISD	8/14/2024	250.00	BHS Volleyball Entry Fee
Centennial High School	8/29/2024	350.00	BHS Volleyball Entry Fee
Fossil Ridge High School	8/29/2024	300.00	BHS Volleyball Entry Fee
Arlington High School	8/14/2024	350.00	CHS Volleyball Entry Fee
Arlington High School	8/14/2024	350.00	CHS Volleyball Entry Fee
Azle High School Volleyball Booster	8/14/2024	300.00	CHS Volleyball Entry Fee
Linda Jobe Middle School	8/29/2024	600.00	Hughes Volleyball Entry Fee
North Crowley Volleyball Booster Club	8/29/2024	400.00	Hughes Volleyball Entry Fee
Texas HS Baseball Coaches Assn	8/29/2024	240.00	BHS Baseball Coaching Memberships
Texas Interscholastic Swimming Coaches Assn	8/29/2024	40.00	BHS Swim Coaching Membership
Amazon.Com	8/13/2024	18.30	BISD Athletic Office Supplies
Jasons Deli Burleson	8/9/2024	440.88	BHS Coaches Meeting Catering
Jasons Deli Burleson	8/9/2024	469.68	CHS Coaches Meeting Catering
Advanced CPR Training	8/29/2024	600.00	BLS instructor renewals BHS trainers
Advanced CPR Training	8/29/2024	200.00	CHS coach Huante instructor renewal
Advanced CPR Training	8/29/2024	600.00	BLS instructor renewal for CHS trainers
Emergency Ice, Inc.	8/29/2024	310.00	BISD Stadium Supplies for Boot Bowl
Emergency Ice, Inc.	8/29/2024	420.00	BISD Stadium Supplies for Boot Bowl
United AG & Turf	8/29/2024	10,530.67	BHS Stadium Supplies
EDpuzzle, Inc.	8/29/2024	2,380.00	EDPuzzle
Explore Learning Orders LLC **	8/28/2024	1,497.00	Yearly renewal online program
Screeencastify, LLC **	8/27/2024	1,449.00	Screeencastify renewal program for Kerr
Swank Movie Licensing USA	8/29/2024	648.00	Movie Licensing renewal for 24-25
Swank Movie Licensing USA	8/29/2024	645.00	Swank Movie License STEAM Middle School 2024/2025
Swank Movie Licensing USA	8/14/2024	618.00	2024-25 movie license
Swank Movie Licensing USA	8/14/2024	543.00	Swank Movie License
Swank Movie Licensing USA	8/14/2024	541.00	Swank Movie Licensing - Hajek Site License
Swank Movie Licensing USA	8/29/2024	580.00	Movie License
Xello	8/14/2024	29,734.00	Xello annual

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	8/14/2024	883.08	SPED Camera license renewal
CDW Government Inc	8/29/2024	1,350.00	Google Gemini Education Premium
Lone Star Communications	8/14/2024	362.50	Maintenance and Repair
Make Music, Inc.	8/29/2024	2,590.34	MakeMusic subscription renewal for 24-25 school year
Presto Assistant LLC	8/29/2024	299.00	Presto Assistant Annual Renewal
Readymade Music, LLC	8/14/2024	365.00	2024-2025 Readymade Music Literacy STEAM MS/GDDS Band
Presto Assistant LLC	8/14/2024	299.00	Presto Annual Subscription
Tim Partin Piano Service	8/29/2024	130.00	Piano Tuning Services
Diploma Technology	8/14/2024	600.00	Subscription renewal Attendance Manager Cloud
Explore Learning Orders LLC **	8/7/2024	998.00	Gizmos Teacher Plus Students License
Fireplace, INC **	8/14/2024	99.00	Sped smore renewal
N2Y	8/14/2024	23,424.41	News2You curriculum
Canon Financial Services	8/14/2024	241.20	RightFax
Canon Financial Services	8/14/2024	6,674.52	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,548.48	Canon Copier - Lease
Canon Financial Services	8/14/2024	241.20	RightFax
Canon Financial Services	8/14/2024	6,674.52	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,548.48	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,548.48	Canon Copier - Lease
Canon Financial Services	8/14/2024	241.20	RightFax
Canon Financial Services	8/14/2024	6,369.60	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	4,890.60	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,548.48	Canon Copier - Lease
Canon Financial Services	8/14/2024	241.20	RightFax
Canon Financial Services	8/14/2024	2,620.68	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,248.72	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Financial Services	8/14/2024	1,248.72	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,248.72	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,248.72	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,248.72	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,248.84	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,248.72	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,248.72	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,248.84	Canon Copier - Lease
Canon Financial Services	8/14/2024	60.30	RightFax
Canon Financial Services	8/14/2024	774.24	Canon Copier - Lease
Canon Financial Services	8/14/2024	60.30	RightFax
Canon Financial Services	8/14/2024	715.50	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Canon Financial Services	8/14/2024	60.30	RightFax
Canon Financial Services	8/14/2024	774.24	Canon Copier - Lease
Canon Financial Services	8/14/2024	60.30	RightFax
Canon Financial Services	8/14/2024	774.24	Canon Copier - Lease
Canon Financial Services	8/14/2024	60.30	RightFax
Canon Financial Services	8/14/2024	715.50	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	126.60	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Financial Services	8/14/2024	60.30	RightFax
Canon Financial Services	8/14/2024	774.24	Canon Copier - Lease
Bennett Printing & Office Supply **	8/14/2024	538.00	BHS Hall Passes
Magic Shred, Inc.	8/14/2024	25.00	Shredding
Awards By Master Craft	8/29/2024	60.00	Name Plates for New Staff
Zimmerman Bryan	8/14/2024	331.50	NEW TEACHER NAME PLATES
Magic Shred, Inc.	8/14/2024	50.00	Shred Service
Specialty Sound	8/14/2024	262.50	CHS Cafe Amp Replacement
Gonzalez, Oscar	8/29/2024	750.00	Fall Colorguard Tech - Oscar Gonzalez
N2Y	8/14/2024	798.00	News2You curriculum
Teachers Pay Teachers**	8/27/2024	175.00	Digital Curriculum
Scholastic Magazines Inc. **	8/13/2024	2,406.30	Scholastic Magazines - Classroom Magazines
Teachers Pay Teachers**	8/13/2024	435.00	Subscription
Open Education and Development Group	8/29/2024	2,547.00	PCEP tests
Avant Assessment LLC	8/14/2024	498.00	CBE's
UT High School/ The Univ of Tx @ Austin	8/14/2024	300.00	CBE testing
UT High School/ The Univ of Tx @ Austin	8/29/2024	75.00	Additional August CBE testing
Readymade Music, LLC	8/29/2024	365.00	2024-2025 Readymade Music Literacy Subscription for Band
Apple Computer Inc	8/29/2024	1,799.00	Mac Studio for the Venue
CDW Government Inc	8/14/2024	11,562.24	TV/Displays
CDW Government Inc	8/14/2024	1,223.59	TV Display
Dell Marketing	8/14/2024	36,600.00	CHS Lab upgrade
Dell Marketing	8/29/2024	18,250.00	Teacher laptop replacements
Specialty Sound	8/14/2024	2,654.31	CHS Cafe Amp Replacement
Sweetwater Music Education Technology	8/14/2024	1,943.71	Electronic Supplies
Tarpley Music	8/29/2024	3,665.20	Instruments for band
CDW Government Inc	8/29/2024	822.65	Printer
Grizzly Industrial, Inc.	8/29/2024	8,000.00	Grizzly construction supply items for CHS Construction CTE
Amazon.Com	8/13/2024	2.00	BHS Hall passes
Amazon.Com	8/13/2024	79.99	Vests for RTDC students
Amazon.Com	8/13/2024	317.78	PLC TEACHER PLANNING ROOM AND STAFF DEVELOPMENT
Amazon.Com	8/13/2024	22.92	Art Supplies for Mrs. Morse Class
Amazon.Com	8/13/2024	378.00	Microphone

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/13/2024	34.96	PLC Room supplies
B & H Photo	8/14/2024	281.88	Print Cartridge
B & H Photo	8/14/2024	434.88	Docking stations and webcams
Staples Business Advantage **	8/13/2024	51.60	Class Room Cord cover and Extension
B & H Photo	8/29/2024	718.15	CTE supplies
B & H Photo	8/29/2024	27.63	CTE supplies
Amazon.Com	8/13/2024	168.80	Teacher Supply
CDW Government Inc	8/14/2024	28.72	Waste toner collector
Office Depot Inc.	8/29/2024	249.29	General Supply
Amazon.Com	8/13/2024	237.77	Supplies for STEAM MS
Office Depot Inc.	8/14/2024	35.98	Supplies for STEAM MS
Office Depot Inc.	8/14/2024	10.99	Supplies for STEAM MS
Office Depot Inc.	8/14/2024	342.25	Supplies for STEAM MS
Staples Business Advantage **	8/13/2024	119.52	Laminating film for STEAM MS
Staples Business Advantage **	8/13/2024	102.77	Supplies for STEAM MS Testing
School Specialty, LLC **	8/13/2024	895.12	supplies for teacher workroom
Staples Business Advantage **	8/13/2024	1,532.22	Office Supplies
Amazon.Com	8/13/2024	11.96	Sticker name tags
Amazon.Com	8/13/2024	110.06	Classroom supplies
Amazon.Com	8/13/2024	148.73	Supplies for Teachers
Amazon.Com	8/13/2024	71.58	Supplies for Teachers
T & G Identification Systems Corp	8/29/2024	305.36	Supplies for Teachers
Amazon.Com	8/13/2024	123.71	wall hanging organizer chart for teachers
Amazon.Com	8/13/2024	747.94	Supplies
Amazon.Com	8/13/2024	96.04	Supplies
CDW Government Inc	8/29/2024	334.19	Printer toner
Amazon.Com	8/13/2024	44.59	Teacher workroom supplies
CDW Government Inc	8/29/2024	1,271.00	Printer toner
Amazon.Com	8/13/2024	139.45	Amazon - classroom supplies
Amazon.Com	8/13/2024	190.34	Amazon - Classroom Supplies
Staples Business Advantage **	8/13/2024	396.03	Staples - Supplies
Staples Business Advantage **	8/20/2024	253.45	Staples - Supplies
Staples Business Advantage **	8/27/2024	123.79	Staples - Classroom Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	8/14/2024	1,597.64	Classroom Supplies
Office Depot Inc.	8/14/2024	5.69	Classroom Supplies
Office Depot Inc.	8/14/2024	2.69	Classroom Supplies
Office Depot Inc.	8/29/2024	133.11	paper
School Specialty, LLC **	8/6/2024	300.06	Classroom Supplies
CDW Government Inc	8/14/2024	353.34	Printer toner
CDW Government Inc	8/14/2024	341.75	Printer toner
School Mate Corp **	8/20/2024	487.50	5th Grade Agendas
School Mate Corp **	8/27/2024	468.00	4th Agendas 2024
AG Parts Worldwide	8/14/2024	16,822.50	Chromebook Parts
AG Parts Worldwide	8/14/2024	2,647.50	Chromebook Parts
B & H Photo	8/14/2024	397.98	BHS Stadium Upgrade
B & H Photo	8/14/2024	3,233.50	SSDs for BHS and CHS Labs
B & H Photo	8/14/2024	119.90	CMOS Batteries
B & H Photo	8/29/2024	388.03	Monitors for BHS and CHS Labs
B & H Photo	8/29/2024	1,448.30	Document cameras
B & H Photo	8/29/2024	23.96	POE Injector
CDW Government Inc	8/29/2024	399.89	TV Display
Dell Marketing	8/14/2024	12,300.00	CHS Lab upgrade
Amazon.Com	8/13/2024	1,129.88	AG MECH SUPPLIES
Sweetwater Music Education Technology	8/14/2024	947.19	Electronic Suppllies
Staples Business Advantage **	8/13/2024	806.50	Binders, paper, pencils
Staples Business Advantage **	8/20/2024	376.80	Pencil bags
Staples Business Advantage **	8/20/2024	3,354.51	Supplies for band.
Tarpley Music	8/29/2024	1,294.38	Method books for band.
CDW Government Inc	8/29/2024	217.36	Printer
CDW Government Inc	8/29/2024	322.61	Printer
CDW Government Inc	8/29/2024	322.61	Printer
CDW Government Inc	8/29/2024	624.63	Printer
Educational Enterprises Recording	8/29/2024	160.00	All-state choir practice and audition recordings 2024-2025
JW Pepper & Son ***	8/20/2024	261.34	Supplies for STEAM MS/GDDS Choir
JW Pepper & Son ***	8/20/2024	163.00	Supplies for STEAM MS/GDDS Choir
B & H Photo	8/14/2024	120.96	Printer maintenance cartridge

VENDOR	DATE	AMOUNT	DESCRIPTION
Staples Business Advantage **	8/20/2024	357.26	Classroom supplies
Gopher Sport	8/29/2024	399.92	Supplies for STEAM MS PE
Playscripts Inc **	8/27/2024	214.03	Supplies for STEAM MS Theatre Arts
Office Depot Inc.	8/29/2024	99.16	SOCIAL STUDIES CLASSROOM SUPPLIES
Staples Business Advantage **	8/27/2024	925.10	SOCIAL STUDIES CLASSROOM SUPPLIES
Amazon.Com	8/13/2024	213.95	Amazon - Resource Classroom Supplies
Amazon.Com	8/13/2024	9.99	per IEP (stool, charger) EP
Amazon.Com	8/13/2024	1,381.11	gloves and wipes
Apple Computer Inc	8/29/2024	329.00	iPad
Texas Music Educators Assn **	8/13/2024	260.00	TMEA Membership & Convention Fees
Texas Music Educators Assn **	8/20/2024	130.00	Membership dues for Texas Music Educators Association
Texas Music Educators Assn **	8/27/2024	130.00	TMEA Membership for 24/25 Joseph McPherson Hunter Corder
Texas Music Educators Assn **	8/27/2024	65.00	TMEA Membership and Convention Registration
Texas Music Educators Assn **	8/13/2024	65.00	TMEA Memberhsip for 24/25
Texas Association of Future Educators	8/29/2024	80.00	CHS MEMBERSHIP SEPT 1 2024 - AUG 31 2025
Jones School Supply	8/14/2024	368.39	award pins for special awards assembly
Playscripts Inc **	8/27/2024	195.00	Supplies for STEAM MS Theatre Arts
Cengage Learning	8/29/2024	5,003.10	Gale Cengage subscription renewal 24-25
Cengage Learning	8/29/2024	200.00	Cengage renewal
EBSCO Information Services	8/29/2024	3,033.00	EBSCO subscription package renewal for all high schools
Encyclopaedia Britannica, Inc. **	8/14/2024	5,500.00	District library renewal
ESC Region XI	8/29/2024	820.00	RBD training
Responsive Learning	8/14/2024	1,161.26	Gifted 6-Hour Update Library Renewal
Canon Financial Services	8/14/2024	241.20	RightFax
Canon Financial Services	8/14/2024	3,027.48	Canon Copier - Lease
Burleson Sign Gypsies	8/14/2024	75.00	New Teacher Yard Art 2024
Houghton Mifflin Harcourt	8/14/2024	2,800.00	Into Literature Training
Amazon.Com	8/13/2024	61.99	PLC TEACHER PLANNING ROOM AND STAFF DEVELOPMENT
Amazon.Com	8/13/2024	62.75	Supplies for ESL/Bilingual
Amazon.Com	8/13/2024	142.88	PD supplies
Baker, Alexandra	8/14/2024	504.04	Staff travel
Commerce Bank Travel	8/14/2024	(8.66)	Staff travel
University Of Texas Austin, OnRamps	8/14/2024	550.00	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Walsworth Yearbook **	8/14/2024	150.00	Staff travel
Lane, Beth	8/14/2024	43.95	Staff travel
Lane, Beth	8/14/2024	60.70	Staff travel
Allen, McKenzie	8/14/2024	274.68	Staff travel
Commerce Bank Travel	8/14/2024	857.76	Staff travel
Stacy, Greg	8/14/2024	206.34	Staff travel
Trujillo, Antonia	8/29/2024	138.00	Staff travel
Wood, Lacie	8/14/2024	228.69	Staff travel
Commerce Bank Travel	8/14/2024	691.08	Staff travel
Texas Music Educators Assn **	8/13/2024	280.00	Staff travel
Commerce Bank Travel	8/14/2024	206.95	Staff travel
Commerce Bank Travel	8/14/2024	45.00	Staff travel
Rosenboom, Rebekah	8/29/2024	371.18	Staff travel
Rosenboom, Rebekah	8/29/2024	92.00	Staff travel
Commerce Bank Travel	8/14/2024	331.62	Staff travel
Commerce Bank Travel	8/14/2024	371.04	Staff travel
Klein, Catharine	8/14/2024	521.46	Staff travel
Ross, Brennan	8/14/2024	138.00	Staff travel
Texas Music Educators Assn **	8/20/2024	140.00	Staff travel
Texas Music Educators Assn **	8/27/2024	200.00	Staff travel
Texas Music Educators Assn **	8/27/2024	70.00	Staff travel
Texas Music Educators Assn **	8/13/2024	70.00	Staff travel
Dunham, Paula	8/29/2024	54.00	Staff travel
Jasons Deli Burleson	8/1/2024	671.75	ALL DAY STAFF DEVELOPMENT LUNCHEON AUG 5
806 Technologies	8/14/2024	10,100.00	806 Technologies Renewal
SchoolMint Inc.	8/14/2024	30,975.96	SchoolMint
Reftab, LLC	8/14/2024	765.00	REFTAB renewal
National Student Clearinghouse	8/29/2024	1,190.00	Student Tracker Renewal
Burleson Quick Lube	8/29/2024	363.00	van 188 - brakes
Burleson Tire and Automotive	8/29/2024	120.00	van 187 - tires
HEB Corporate Acct# 10056926000	8/29/2024	55.03	Paper goods for meetings.
Burleson Quick Lube	8/29/2024	617.98	van 188 - brakes
Burleson Tire and Automotive	8/29/2024	552.96	van 187 - tires

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Bennett Printing & Office Supply **	8/28/2024	97.50	AP business cards
Magic Shred, Inc.	8/14/2024	25.00	Shredding
Magic Shred, Inc.	8/29/2024	50.00	Shredding
HEB Corporate Acct# 10056926000	8/14/2024	13.16	Breakfast for Staff Meeting on August 5th
Staples Business Advantage **	8/6/2024	42.90	Office supplies
Amazon.Com	8/13/2024	34.46	Items for front office
CDW Government Inc	8/14/2024	525.10	Printer toner
Rally Zone Tees	8/29/2024	242.00	CAFETERIA CONVOCATION SHIRTS
Amazon.Com	8/13/2024	21.62	PLC Room supplies
Amazon.Com	8/13/2024	56.64	Supplies for STEAM Orientation 8/9/2024
Amazon.Com	8/13/2024	306.89	Staff Supplies
Amazon.Com	8/13/2024	79.98	Supplies for Norwood
Amazon.Com	8/13/2024	49.90	Supplies for Norwood
Amazon.Com	8/13/2024	14.48	Supplies for Norwood
Amazon.Com	8/13/2024	267.48	Supplies
Amazon.Com	8/13/2024	39.99	Amazon - Convocation Supplies
Amazon.Com	8/13/2024	36.42	Amazon - Office Supplies
CDW Government Inc	8/14/2024	953.25	Toner
Staples Business Advantage **	8/27/2024	185.45	Staples - Supplies
American Association Of Notaries	8/29/2024	37.90	Notary for Secretary
Texas Assn Of Secondary Sch Princip	8/14/2024	285.00	Staff travel
Texas Assn Of Secondary Sch Princip	8/14/2024	285.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2024	285.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2024	285.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/14/2024	285.00	Membership dues

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Area Chamber Of Commerce	8/14/2024	30.00	Additional staff for The New Employee Luncheon
HEB Corporate Acct# 10056926000	8/14/2024	124.68	Breakfast for Staff Meeting on August 5th
Southern Maid Donuts	8/14/2024	233.41	Breakfast Teacher Staff Meeting on August 5th
Burleson Area Chamber Of Commerce	8/14/2024	30.00	NEW EMPLOYEE LUNCHEON - ADDITIONAL ADMIN ATTENDING AUG 1
Burleson Area Chamber Of Commerce	8/14/2024	30.00	New Teacher Luncheon - AP Katie Masteller
Burleson Area Chamber Of Commerce	8/14/2024	30.00	New Employee Luncheon - Additional Staff Fee
Staples Business Advantage **	8/27/2024	75.99	Staples - Supplies
American Association Of Notaries	8/29/2024	71.00	Notary for Secretary
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	2,340.24	Canon Copier - Lease
Validate Me! INC	8/14/2024	225.00	BOY transcript translations
Schultz, Edward	8/14/2024	1,500.00	C-SEP training
B & H Photo	8/14/2024	104.76	Monitor
Texas Counseling Association	8/14/2024	240.00	TCA Conference Registration for Counseling Coordinators
Texas Counseling Association	8/14/2024	225.00	TCA Conference Registration for Counseling Coordinators
Crisis Prevention Institute, Inc. **	8/28/2024	1,000.00	CPI memberships
Natus Medical/Audiology Systems, INC **	8/20/2024	1,804.00	Audiometer Calibration/Repair
BISD Food Service	8/29/2024	423.00	Crackers for Nurse clinics
Mallory Screenprint & Embroidery	8/14/2024	603.00	Health Services Shirts
Jasons Deli Burleson	8/1/2024	283.65	Staff lunch - District training day
Old Texas Brewing Co	8/5/2024	390.00	Staff lunch - training 8/6
GoldStar Transit, Inc	8/14/2024	3,632.70	Home to school transportation
Fred Garrison	8/14/2024	18,250.88	Fuel for Transportation
Equipment Depot	8/29/2024	1,799.24	Marching Band Scissor Lift
Cornelius, Aiden	8/29/2024	1,980.00	marching tech August 2024
Harris, Kylie Jo	8/29/2024	800.00	marching tech August 2024
Hawkes, Elise	8/29/2024	500.00	marching tech August 2024
Kennedy, Brent	8/29/2024	350.00	marching tech August 2024
Knowles, Brett	8/29/2024	900.00	marching tech August 2024
Lemons, Centauri	8/29/2024	1,500.00	marching tech August 2024
Suarez, Martin	8/29/2024	900.00	Consultant

VENDOR	DATE	AMOUNT	DESCRIPTION
Dry Clean Super Center	8/14/2024	909.09	Dry cleaning of Hughes MS dress and tuxes for the year
HEB Corporate Acct# 10056926000	8/29/2024	13.64	SNACKS FOR FFA MEETING AUG 22
Steve Weiss Music Inc.	8/29/2024	349.85	Concert Percussion Supplies
Steve Weiss Music Inc.	8/29/2024	3,498.95	Percussion Needs
A+ Computer Science	8/29/2024	395.00	UIL Supplies
EAN Holdings, LLC **	8/7/2024	62.34	Enterprise Car Rental TSA - Florida June 25 - July 1
EAN Holdings, LLC **	8/7/2024	13.48	Enterprise Car Rental TSA - Florida June 25 - July 1
EAN Holdings, LLC **	8/14/2024	363.65	Rental for FFA State Convention
EAN Holdings, LLC **	8/14/2024	363.65	Rental for FFA State Convention
EAN Holdings, LLC **	8/14/2024	481.19	RENTAL FOR FFA CONVENTION JULY 7 - 12
Epic Waters Music Festival	8/29/2024	150.00	Epic Waters Entry Fee - HMS Bands
Legend Insurance Agency, LLC	8/14/2024	3,935.00	Student catastrophic insurance premium
HEB Corporate Acct# 10056926000	8/29/2024	62.32	SNACKS FOR FFA MEETING AUG 22
Weaver and Tidwell, LLP	8/14/2024	15,000.00	Financial audit
TASB, INC. ***	8/13/2024	1,671.43	Online Policy Service Software and Membership
Texas Association of School Boards	8/6/2024	2,500.00	Boardbook Annual Maintenance
Canon Financial Services	8/14/2024	122.52	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Canon Financial Services	8/14/2024	361.80	RightFax
Canon Financial Services	8/14/2024	4,707.60	Canon Copier - Lease
Awards By Master Craft	8/29/2024	130.00	Award
MGM Printing Services, Inc.	8/14/2024	399.00	Printing
Texas Department of Public Safety	8/29/2024	43.00	Background checks
Lone Star News Group	8/22/2024	182.87	Subscription
BSN Sports **	8/14/2024	315.00	Staff Shirts
Mallory Screenprint & Embroidery	8/14/2024	1,016.50	Shirts
Mallory Screenprint & Embroidery	8/29/2024	104.50	Staff shirts
Mallory Screenprint & Embroidery	8/29/2024	438.00	Staff shirts
Office Depot Inc.	8/14/2024	350.78	Office supplies
Office Depot Inc.	8/14/2024	106.99	Office supplies
Office Depot Inc.	8/14/2024	181.99	Office supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	8/14/2024	8.95	Office supplies
Staples Business Advantage **	8/13/2024	464.72	Office supplies
Staples Business Advantage **	8/13/2024	177.61	Office supplies
Apple Computer Inc	8/29/2024	19.00	USB-C to USB Adapter
CDW Government Inc	8/14/2024	73.22	Printer
CDW Government Inc	8/14/2024	538.82	Printer
Canon Solutions America	8/29/2024	263.00	Poster Machine Supplies
TASB Risk Management Fund	8/14/2024	55,741.00	School and Auto Liability Insurance
Lone Star News Group	8/14/2024	159.80	Legal Notice
Lone Star News Group	8/14/2024	176.40	Legal Notice
Coalition for Education Funding **	8/14/2024	5,000.00	Membership dues
TASB, INC. ***	8/13/2024	2,228.57	Online Policy Service Software and Membership
Texas School Public Relations Assn	8/14/2024	250.00	Membership
Texas School Public Relations Assn	8/14/2024	250.00	Membership
Texas Assn of Sch Bus Official **	8/6/2024	4,400.00	Membership dues
Texas Assoc of School Administrators	8/14/2024	660.00	TASA Membership
Zimmerman Bryan	8/14/2024	26.55	Rocker plates
Commerce Bank	8/14/2024	53.21	Business meetings and incidentals
Roscoe's Smokehouse	8/14/2024	370.00	Catering services
Commerce Bank	8/14/2024	228.00	Emergency Permits
TASB Risk Management Fund	8/29/2024	3,850.00	TASB fee for unemployment compensation
Burleson Quick Lube	8/29/2024	25.50	Oil changes and related services
Burleson Quick Lube	8/29/2024	68.49	Oil changes and related services
Burleson Wash and Lube	8/14/2024	8.00	Oil changes and related services
GoldStar Transit, Inc	8/14/2024	4,211.88	Bus 511 repair
Quick Auto Shop	8/14/2024	661.22	Servicing M&O fleet
Team Hoover Automotive LLC	8/14/2024	2,700.00	Repair truck 176
AAA Elevator Inspections	8/29/2024	2,000.00	Elevator inspections
EMR Elevator	8/14/2024	3,850.00	Elevator Inspections
EMR Elevator	8/14/2024	2,156.00	Elevator monthly monitoring
Texas Dept Of Licensing/Regulation	8/29/2024	340.00	Elevator Filing fees
Carson Pest Control Corp	8/14/2024	131.25	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	8/14/2024	127.00	Pest Control monitoring 24-25 yr

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	8/14/2024	76.65	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	8/14/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	8/14/2024	474.50	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	8/14/2024	182.70	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	8/14/2024	96.60	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	8/14/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	8/14/2024	123.90	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	8/14/2024	74.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	8/14/2024	182.70	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	52.50	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	131.25	Pest control PMs
Carson Pest Control Corp	8/14/2024	35.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	134.50	Pest control PMs
Carson Pest Control Corp	8/14/2024	127.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	76.65	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	96.60	Pest control PMs
Carson Pest Control Corp	8/14/2024	63.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	123.90	Pest control PMs
Carson Pest Control Corp	8/14/2024	74.00	Pest control PMs
Carson Pest Control Corp	8/14/2024	77.70	Pest control PMs
Carson Pest Control Corp	8/14/2024	530.50	For additional Pest control
Carson Pest Control Corp	8/14/2024	514.50	For additional Pest control
Carson Pest Control Corp	8/14/2024	544.50	For additional Pest control

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	8/14/2024	187.46	For additional Pest control
Carson Pest Control Corp	8/14/2024	74.00	For additional Pest control
Entech Sales and Services, LLC **	8/28/2024	17,125.00	Taylor sewer repair
Floors To Go Texas	8/14/2024	4,800.00	Carpet
Floors To Go Texas	8/14/2024	3,360.00	Clinkscale Flooring
Layne Glass Co	8/14/2024	2,980.00	Stribling Windows
Layne Glass Co	8/14/2024	507.48	Emergency glass repairs
Layne Glass Co	8/14/2024	481.26	Emergency glass repairs
Layne Glass Co	8/29/2024	867.64	Taylor glass repair
North Texas Fire LLC	8/14/2024	1,535.00	Yellow tagged fire alarm repairs
North Texas Fire LLC	8/14/2024	2,500.00	BHS Fire Alarm inspections - July
North Texas Fire LLC	8/29/2024	1,980.00	BHS yellow tag repair
Roto-Rooter Sewer Drain Svc Inc	8/14/2024	1,390.00	Jetting service - CHS
Trimble Grease Trap Service Corp	8/14/2024	11,304.00	Grease trap services district wide
Ware Fencing, LLC	8/29/2024	3,375.00	CHS Grinding Doorway
White Horse Painting	8/14/2024	7,440.00	HMS painting
Aero Electric	8/14/2024	2,298.00	Bransom Parking lot lights
Burleson Outdoor Power Equipment **	8/7/2024	818.30	Repair Mower #9
Entech Sales and Services, LLC **	8/28/2024	13,815.00	HMS Football field storm drain
Hundley Hydraulics	8/14/2024	119.14	Hydraulic hoses
M & M Manufacturing Co Inc	8/29/2024	966.00	Ag Farm Pig Pens
Samsara Inc.	8/29/2024	7,272.29	Fleet GPS System
Soil Express LTD	8/14/2024	37,906.21	Playground cushion material
United AG & Turf	8/14/2024	528.31	mower repairs
United AG & Turf	8/29/2024	393.49	mower repairs
Ware Fencing, LLC	8/14/2024	2,125.00	Ag Farm - North Barn R-Panel
Ware Fencing, LLC	8/14/2024	8,850.00	BHS Concrete sidewalk
Ware Fencing, LLC	8/14/2024	656.00	Ag Farm Hog barn drains
Ware Fencing, LLC	8/14/2024	1,880.00	Sped House Concrete pad
Ware Fencing, LLC	8/29/2024	1,500.00	Ag - Cattle wash rails
Ware Fencing, LLC	8/29/2024	970.00	SpEd House Gates
Ware Fencing, LLC	8/29/2024	2,200.00	Stadium walk repair
Ware Fencing, LLC	8/29/2024	4,640.00	CHS -Indoor facility fence

VENDOR	DATE	AMOUNT	DESCRIPTION
Ware Fencing, LLC	8/29/2024	1,500.00	CHS Softball Gates
Ron Choate Custom Upholstery	8/14/2024	1,438.00	CHS Cafe bench seats upholstery
Fort Worth Window Cleaning INC	8/29/2024	2,068.62	Custodial Supplies
Fort Worth Window Cleaning INC	8/29/2024	1,484.85	Custodial Window cleaning
Jan-Tex **	8/28/2024	436.63	Custodial Supplies
Jan-Tex **	8/28/2024	284.30	Custodial Supplies
AT&T Corp	8/29/2024	41.85	FirstNet Emergency Services
Charter Communications	8/14/2024	2,431.66	Internet
ESC Region XI	8/14/2024	1,800.00	Internet access
Republic Services #794 **	8/13/2024	1,659.48	Waste disposal
Republic Services #794 **	8/13/2024	259.80	Waste disposal
Republic Services #794 **	8/13/2024	5,374.08	Waste disposal
Republic Services #794 **	8/13/2024	572.68	Waste disposal
Hudson Energy	8/14/2024	32,506.31	Utilities
Hudson Energy	8/14/2024	2,309.91	Utilities
United Cooperative Serv. ***	8/27/2024	33,606.27	Utilities
United Cooperative Serv. ***	8/27/2024	46,531.80	Utilities
Hudson Energy	8/14/2024	10,882.57	Utilities
Hudson Energy	8/14/2024	6,461.29	Utilities
Hudson Energy	8/14/2024	9,972.86	Utilities
United Cooperative Serv. ***	8/20/2024	8,777.88	Utilities
United Cooperative Serv. ***	8/20/2024	3,590.91	Utilities
Hudson Energy	8/14/2024	3,731.20	Utilities
Hudson Energy	8/14/2024	8,240.44	Utilities
Hudson Energy	8/14/2024	8,231.54	Utilities
Hudson Energy	8/14/2024	4,461.37	Utilities
Hudson Energy	8/14/2024	5,505.48	Utilities
Hudson Energy	8/14/2024	4,619.48	Utilities
United Cooperative Serv. ***	8/27/2024	3,265.02	Utilities
United Cooperative Serv. ***	8/27/2024	3,482.72	Utilities
Hudson Energy	8/14/2024	6,481.14	Utilities
Hudson Energy	8/14/2024	7,988.36	Utilities
Hudson Energy	8/14/2024	7,939.42	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
United Cooperative Serv. ***	8/6/2024	9,340.86	Utilities
Hudson Energy	8/14/2024	5,454.59	Utilities
United Cooperative Serv. ***	8/13/2024	1,579.63	Utilities
Atmos Energy	8/29/2024	27.39	Utilities
Atmos Energy	8/29/2024	49.70	Utilities
Atmos Energy	8/22/2024	139.02	Utilities
Atmos Energy	8/22/2024	149.04	Utilities
Atmos Energy	8/22/2024	68.18	Utilities
Atmos Energy	8/22/2024	72.93	Utilities
Atmos Energy	8/29/2024	60.94	Utilities
Atmos Energy	8/29/2024	110.82	Utilities
Atmos Energy	8/22/2024	57.40	Utilities
Atmos Energy	8/22/2024	61.49	Utilities
Atmos Energy	8/22/2024	45.92	Utilities
Atmos Energy	8/22/2024	49.17	Utilities
Atmos Energy	8/22/2024	63.70	Utilities
Atmos Energy	8/22/2024	68.38	Utilities
Atmos Energy	8/22/2024	52.08	Utilities
Atmos Energy	8/22/2024	55.66	Utilities
Atmos Energy	8/22/2024	45.92	Utilities
Atmos Energy	8/22/2024	49.17	Utilities
Atmos Energy	8/29/2024	41.80	Utilities
Atmos Energy	8/29/2024	75.86	Utilities
Atmos Energy	8/29/2024	33.44	Utilities
Atmos Energy	8/29/2024	60.79	Utilities
Atmos Energy	8/22/2024	48.58	Utilities
Atmos Energy	8/22/2024	51.97	Utilities
Atmos Energy	8/22/2024	40.74	Utilities
Atmos Energy	8/22/2024	43.57	Utilities
Atmos Energy	8/29/2024	36.96	Utilities
Atmos Energy	8/29/2024	67.20	Utilities
Atmos Energy	8/29/2024	44.66	Utilities
Atmos Energy	8/29/2024	81.12	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	8/22/2024	40.32	Utilities
Atmos Energy	8/22/2024	43.14	Utilities
Atmos Energy	8/29/2024	29.59	Utilities
Atmos Energy	8/29/2024	40.32	Utilities
Atmos Energy	8/29/2024	53.86	Utilities
Atmos Energy	8/29/2024	43.14	Utilities
AT&T	8/1/2024	2,233.69	Utilities
AT&T	8/1/2024	351.58	Utilities
AT&T	8/9/2024	555.17	Utilities
AT&T	8/9/2024	183.28	Utilities
AT&T	8/29/2024	2,714.01	Utilities
Dept of Information Resources	8/29/2024	125.00	Utilities
Open Text Inc. **	8/13/2024	12,702.46	Utilities
Verizon	8/29/2024	271.35	Hotspots
Vexus Fiber**	8/13/2024	13.60	Toll Free Phone Number
AT&T Corp	8/22/2024	54.44	Utilities
City of Burleson	8/29/2024	259.91	Utilities
City of Burleson	8/29/2024	445.47	Utilities
City of Burleson	8/29/2024	180.00	Utilities
City of Burleson	8/29/2024	959.60	Utilities
City of Burleson	8/29/2024	869.04	Utilities
City of Burleson	8/29/2024	248.52	Utilities
City of Burleson	8/14/2024	26.46	Utilities
City of Burleson	8/14/2024	64.59	Utilities
Bethesda Water Supply Corp	8/29/2024	18.59	Utilities
Bethesda Water Supply Corp	8/29/2024	1,389.66	Utilities
Bethesda Water Supply Corp	8/29/2024	592.66	Utilities
Bethesda Water Supply Corp	8/29/2024	210.73	Utilities
Bethesda Water Supply Corp	8/29/2024	195.02	Utilities
Bethesda Water Supply Corp	8/29/2024	192.05	Utilities
Bethesda Water Supply Corp	8/29/2024	187.15	Utilities
City of Burleson	8/14/2024	100.44	Utilities
City of Burleson	8/14/2024	58.59	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	8/14/2024	100.26	Utilities
City of Burleson	8/14/2024	245.58	Utilities
City of Burleson	8/14/2024	143.21	Utilities
City of Burleson	8/14/2024	245.20	Utilities
City of Burleson	8/29/2024	91.22	Utilities
City of Burleson	8/29/2024	94.33	Utilities
City of Burleson	8/29/2024	154.04	Utilities
City of Burleson	8/29/2024	351.88	Utilities
Bethesda Water Supply Corp	8/1/2024	94.24	Utilities
Bethesda Water Supply Corp	8/1/2024	350.36	Utilities
Bethesda Water Supply Corp	8/1/2024	2,342.89	Utilities
Bethesda Water Supply Corp	8/1/2024	94.24	Utilities
Bethesda Water Supply Corp	8/1/2024	94.24	Utilities
Bethesda Water Supply Corp	8/1/2024	215.08	Utilities
Bethesda Water Supply Corp	8/1/2024	94.24	Utilities
Bethesda Water Supply Corp	8/1/2024	54.50	Utilities
Bethesda Water Supply Corp	8/1/2024	202.98	Utilities
Bethesda Water Supply Corp	8/1/2024	1,356.41	Utilities
Bethesda Water Supply Corp	8/1/2024	54.50	Utilities
Bethesda Water Supply Corp	8/1/2024	54.50	Utilities
Bethesda Water Supply Corp	8/1/2024	124.55	Utilities
Bethesda Water Supply Corp	8/1/2024	54.50	Utilities
City of Burleson	8/29/2024	384.93	Utilities
City of Burleson	8/9/2024	31.59	Utilities
City of Burleson	8/9/2024	251.95	Utilities
City of Burleson	8/9/2024	31.60	Utilities
City of Burleson	8/9/2024	251.96	Utilities
City of Burleson	8/29/2024	31.59	Utilities
City of Burleson	8/29/2024	315.28	Utilities
City of Burleson	8/29/2024	31.60	Utilities
City of Burleson	8/29/2024	315.28	Utilities
City of Burleson	8/9/2024	196.98	Utilities
City of Burleson	8/9/2024	196.98	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	8/29/2024	473.40	Utilities
City of Burleson	8/29/2024	473.41	Utilities
City of Burleson	8/29/2024	354.25	Utilities
City of Burleson	8/14/2024	38.79	Utilities
City of Burleson	8/14/2024	94.81	Utilities
City of Burleson	8/29/2024	107.82	Utilities
Bethesda Water Supply Corp	8/29/2024	290.72	Utilities
Bethesda Water Supply Corp	8/29/2024	76.80	Utilities
Bethesda Water Supply Corp	8/29/2024	272.45	Utilities
Bethesda Water Supply Corp	8/29/2024	71.94	Utilities
City of Burleson	8/9/2024	157.44	Utilities
City of Burleson	8/9/2024	157.44	Utilities
City of Burleson	8/29/2024	202.10	Utilities
City of Burleson	8/29/2024	202.11	Utilities
City of Burleson	8/29/2024	430.80	Utilities
Bethesda Water Supply Corp	8/29/2024	148.74	Utilities
Bethesda Water Supply Corp	8/29/2024	148.74	Utilities
Bethesda Water Supply Corp	8/29/2024	169.18	Utilities
Bethesda Water Supply Corp	8/29/2024	164.83	Utilities
Bethesda Water Supply Corp	8/29/2024	148.74	Utilities
City of Fort Worth Water Department **	8/20/2024	712.00	Utilities
City of Burleson	8/9/2024	152.16	Utilities
City of Burleson	8/9/2024	66.08	Utilities
City of Burleson	8/9/2024	142.77	Utilities
City of Burleson	8/9/2024	62.02	Utilities
City of Burleson	8/29/2024	775.04	Utilities
City of Burleson	8/29/2024	66.08	Utilities
City of Burleson	8/29/2024	726.49	Utilities
City of Burleson	8/29/2024	62.02	Utilities
City of Burleson	8/14/2024	52.83	Utilities
City of Burleson	8/14/2024	129.10	Utilities
City of Burleson	8/29/2024	6,039.16	Utilities
City of Burleson	8/29/2024	69.21	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	8/14/2024	73.57	Utilities
Bethesda Water Supply Corp	8/14/2024	19.47	Utilities
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Stellar Rentals Texas	8/14/2024	1,264.33	Large equipment rentals
Sunbelt Rentals, Inc. **	8/13/2024	76.16	renting large equipment
Sunbelt Rentals, Inc. **	8/13/2024	85.68	renting large equipment
Sunbelt Rentals, Inc. **	8/13/2024	80.92	renting large equipment
Sunbelt Rentals, Inc. **	8/13/2024	367.16	rental equipment
Sunbelt Rentals, Inc. **	8/13/2024	2,306.71	rental equipment
Sunbelt Rentals, Inc. **	8/20/2024	85.68	renting large equipment
Sunbelt Rentals, Inc. **	8/20/2024	228.00	renting large equipment
Morgan Livestock Equipment	8/14/2024	600.00	Ag Farm - shipping panels
Sign Solution **	8/20/2024	240.00	signs
Advance Battery Company, Inc.	8/14/2024	126.90	Batteries for vehicles
Advance Battery Company, Inc.	8/14/2024	106.53	Batteries for vehicles
Advance Battery Company, Inc.	8/14/2024	410.85	Batteries for vehicles
Advance Battery Company, Inc.	8/29/2024	126.77	Batteries for vehicles
Auto Zone **	8/7/2024	17.07	Auto parts
Auto Zone **	8/7/2024	42.17	Auto parts
Auto Zone **	8/7/2024	15.03	Auto parts
Auto Zone **	8/7/2024	152.99	Auto parts
Auto Zone **	8/28/2024	43.14	Auto parts
Auto Zone **	8/28/2024	299.49	Auto parts
Auto Zone **	8/28/2024	25.75	Auto parts
Auto Zone **	8/28/2024	46.54	Auto parts
Auto Zone **	8/28/2024	46.41	Auto parts
Auto Zone **	8/28/2024	37.99	Auto parts
Burleson Tire and Automotive	8/29/2024	418.05	Tires and tire repairs
Burleson Tire and Automotive	8/29/2024	20.00	Tires and tire repairs
Ware Fencing, LLC	8/14/2024	984.00	Ag Farm Hog barn drains
Burleson Outdoor Power Equipment **	8/7/2024	159.95	grounds supplies
Burleson Outdoor Power Equipment **	8/7/2024	125.20	grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Outdoor Power Equipment **	8/14/2024	492.14	Grounds supplies
Burleson Outdoor Power Equipment **	8/28/2024	594.98	grounds supplies
Burleson Outdoor Power Equipment **	8/28/2024	28.36	grounds supplies
Burleson Outdoor Power Equipment **	8/28/2024	155.29	grounds supplies
Ewing Irrigation Products **	8/28/2024	151.93	grounds supplies
Ewing Irrigation Products **	8/28/2024	240.93	grounds supplies
Ewing Irrigation Products **	8/28/2024	210.97	grounds supplies
Home Depot Credit Services	8/29/2024	34.97	Grounds supplies
Home Depot Credit Services	8/29/2024	97.58	Grounds supplies
Home Depot Credit Services	8/29/2024	45.95	Grounds supplies
Home Depot Credit Services	8/29/2024	247.79	Grounds supplies
Home Depot Credit Services	8/29/2024	123.15	Grounds supplies
Home Depot Credit Services	8/29/2024	78.37	Grounds supplies
Home Depot Credit Services	8/29/2024	251.05	Grounds supplies
Home Depot Credit Services	8/29/2024	141.50	Grounds supplies
Lowes Companies Inc	8/14/2024	284.29	Grounds supplies
Lowes Companies Inc	8/14/2024	793.80	Grounds supplies
Lowes Companies Inc	8/14/2024	38.91	ground supplies
Lowes Companies Inc	8/29/2024	71.19	Grounds supplies
Lowes Companies Inc	8/29/2024	29.43	Grounds supplies
SiteOne Landscape Supply, LLC	8/14/2024	2,019.20	Grounds keeping supplies
SiteOne Landscape Supply, LLC	8/14/2024	1,698.98	Chemicals for Athletic fields
SiteOne Landscape Supply, LLC	8/29/2024	413.60	Grounds supplies
SiteOne Landscape Supply, LLC	8/29/2024	560.82	Chemicals for Athletic fields
Tractor Supply Credit Plan	8/29/2024	39.99	Grounds supplies
Tractor Supply Credit Plan	8/29/2024	9.99	Grounds supplies
Tractor Supply Credit Plan	8/29/2024	115.96	Grounds supplies
Tractor Supply Credit Plan	8/29/2024	27.98	Grounds supplies
Tractor Supply Credit Plan	8/29/2024	111.95	Grounds supplies
Tractor Supply Credit Plan	8/29/2024	14.98	grounds supplies
Tractor Supply Credit Plan	8/29/2024	22.47	grounds supplies
Tractor Supply Credit Plan	8/29/2024	39.99	grounds supplies
Tractor Supply Credit Plan	8/29/2024	32.97	grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	8/14/2024	307.79	grounds supplies
United AG & Turf	8/14/2024	253.25	grounds supplies
United AG & Turf	8/29/2024	141.71	grounds supplies
United AG & Turf	8/29/2024	253.73	grounds supplies
United AG & Turf	8/29/2024	61.46	grounds supplies
Ware Fencing, LLC	8/14/2024	2,520.00	Sped House Concrete pad
Ware Fencing, LLC	8/29/2024	1,530.00	SpEd House Gates
Ware Fencing, LLC	8/29/2024	1,280.00	Stadium walk repair
Advance Battery Company, Inc.	8/29/2024	90.67	Batteries for Buildings
Capital One Trade Credit	8/29/2024	149.00	Tools and related items
Capital One Trade Credit	8/29/2024	229.00	Tools and related items
Capital One Trade Credit	8/29/2024	93.94	Tools and related items
Decker Inc **	8/14/2024	3,898.95	Door Hardware
Elliott Electric Supply	8/14/2024	1,203.54	Kerr outside lights
Elliott Electric Supply	8/14/2024	128.85	Electrical supplies
Elliott Electric Supply	8/14/2024	97.15	Electrical supplies
Elliott Electric Supply	8/14/2024	255.34	Electrical supplies
Elliott Electric Supply	8/29/2024	23.12	Electrical supplies
Elliott Electric Supply	8/29/2024	238.03	Electrical supplies
Elliott Electric Supply	8/29/2024	71.70	Electrical supplies
Elliott Electric Supply	8/29/2024	41.67	Electrical supplies
Elliott Electric Supply	8/29/2024	423.10	Electrical supplies
Elliott Electric Supply	8/29/2024	211.10	Electrical supplies
Elliott Electric Supply	8/29/2024	12.65	Electrical supplies
Elliott Electric Supply	8/29/2024	67.01	Electrical supplies
Elliott Electric Supply	8/29/2024	16.06	Electrical supplies
Elliott Electric Supply	8/29/2024	67.98	Electrical supplies
Elliott Electric Supply	8/29/2024	(68.67)	Electrical supplies
Elliott Electric Supply	8/29/2024	17.54	Electrical supplies
Elliott Electric Supply	8/29/2024	17.22	Electrical supplies
Elliott Electric Supply	8/29/2024	798.92	electrical supplies
Elliott Electric Supply	8/29/2024	105.71	electrical supplies
Elliott Electric Supply	8/29/2024	33.60	electrical supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	8/29/2024	323.39	Electrical supplies
Elliott Electric Supply	8/29/2024	15.46	Electrical supplies
Elliott Electric Supply	8/29/2024	45.21	Electrical supplies
Elliott Electric Supply	8/29/2024	105.71	Electrical supplies
Elliott Electric Supply	8/29/2024	15.86	Electrical supplies
Elliott Electric Supply	8/29/2024	93.56	Electrical supplies
Elliott Electric Supply	8/29/2024	171.00	Electrical supplies
Elliott Electric Supply	8/29/2024	66.28	Electrical supplies
Epic Supply Company **	8/28/2024	273.40	Plumbing supplies
Epic Supply Company **	8/28/2024	217.60	Plumbing supplies
Epic Supply Company **	8/28/2024	331.52	Plumbing supplies
Grainger	8/29/2024	25.59	Misc. supplies
Home Depot Credit Services	8/29/2024	3.62	Building supplies
Home Depot Credit Services	8/29/2024	763.79	Building supplies
Home Depot Credit Services	8/29/2024	12.96	Building supplies
Home Depot Credit Services	8/29/2024	61.35	Building supplies
Home Depot Credit Services	8/29/2024	138.97	Building supplies
Home Depot Credit Services	8/29/2024	11.41	Building supplies
Home Depot Credit Services	8/29/2024	12.73	Building supplies
Home Depot Credit Services	8/29/2024	(12.73)	Building supplies
Home Depot Credit Services	8/29/2024	29.55	Building supplies
Home Depot Credit Services	8/29/2024	62.04	Building supplies
Home Depot Credit Services	8/29/2024	53.28	Building supplies
Home Depot Credit Services	8/29/2024	138.65	Building supplies
Home Depot Credit Services	8/29/2024	95.94	Building supplies
Home Depot Credit Services	8/29/2024	31.74	Building supplies
Joe W Fly Company, Inc. **	8/28/2024	179.80	Filters
Joe W Fly Company, Inc. **	8/28/2024	1,047.76	Filters
Joe W Fly Company, Inc. **	8/28/2024	582.32	Filters
Joe W Fly Company, Inc. **	8/28/2024	308.56	Filters
Joe W Fly Company, Inc. **	8/28/2024	552.16	Filters
Joe W Fly Company, Inc. **	8/28/2024	589.28	Filters
Lennox Industries Inc	8/14/2024	53.44	HVAC supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Lennox Industries Inc	8/14/2024	495.60	HVAC supplies
Lennox Industries Inc	8/14/2024	474.60	HVAC supplies
Lennox Industries Inc	8/14/2024	485.36	HVAC supplies
Lennox Industries Inc	8/14/2024	485.36	HVAC supplies
Lowe's Companies Inc	8/14/2024	80.49	Building supplies
Lowe's Companies Inc	8/14/2024	40.81	Building supplies
Lowe's Companies Inc	8/14/2024	314.65	Building supplies
Lowe's Companies Inc	8/14/2024	21.34	Building supplies
Lowe's Companies Inc	8/14/2024	28.99	Building supplies
Lowe's Companies Inc	8/14/2024	42.73	Building supplies
Lowe's Companies Inc	8/29/2024	20.88	Building supplies
Lowe's Companies Inc	8/29/2024	105.10	Building supplies
Lowe's Companies Inc	8/29/2024	173.20	Building supplies
Lowe's Companies Inc	8/29/2024	48.39	Building supplies
Lowe's Companies Inc	8/29/2024	64.55	Building supplies
Lowe's Companies Inc	8/29/2024	79.84	Building supplies
Mark's Plumbing Parts **	8/20/2024	2,412.23	Plumbing supplies
Rice Drywall Inc.	8/29/2024	20,885.00	ceiling tiles for stock
Sand & Gravel To Go Inc	8/14/2024	425.00	Materials for grounds
Sand & Gravel To Go Inc	8/14/2024	377.95	Materials for grounds
Sand & Gravel To Go Inc	8/14/2024	228.00	Materials for grounds
Sand & Gravel To Go Inc	8/14/2024	228.00	Materials for grounds
Sand & Gravel To Go Inc	8/14/2024	252.00	Materials for grounds
Sand & Gravel To Go Inc	8/14/2024	850.00	Materials for grounds
Sand & Gravel To Go Inc	8/29/2024	120.00	Materials for grounds
Sand & Gravel To Go Inc	8/29/2024	252.00	Materials for grounds
Sand & Gravel To Go Inc	8/29/2024	252.00	Materials for grounds
Sherwin Williams **	8/13/2024	36.75	Paint supplies
Sherwin Williams **	8/13/2024	41.38	Paint supplies
Sherwin Williams **	8/13/2024	36.29	Paint supplies
Sherwin Williams **	8/13/2024	36.83	Paint supplies
Sherwin Williams **	8/13/2024	37.40	Paint supplies
Sherwin Williams **	8/13/2024	57.15	Paint supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Sherwin Williams **	8/13/2024	72.99	Paint supplies
Sherwin Williams **	8/20/2024	72.96	Paint supplies
Sherwin Williams **	8/20/2024	90.85	Paint supplies
Sherwin Williams **	8/20/2024	138.40	Paint supplies
Sherwin Williams **	8/20/2024	30.11	Paint supplies
United Refrigeration	8/14/2024	294.58	HVAC parts
United Refrigeration	8/14/2024	60.94	HVAC parts
United Refrigeration	8/14/2024	97.77	HVAC parts
United Refrigeration	8/14/2024	173.46	HVAC parts
United Refrigeration	8/14/2024	122.88	HVAC parts
United Refrigeration	8/14/2024	10.72	HVAC parts
United Refrigeration	8/29/2024	59.50	HVAC supplies
United Refrigeration	8/29/2024	71.40	HVAC supplies
United Refrigeration	8/29/2024	276.59	HVAC parts
United Refrigeration	8/29/2024	90.19	HVAC parts
United Refrigeration	8/29/2024	222.02	HVAC parts
WinWholesale Commercial Charge Program	8/14/2024	784.97	Plumbing supplies
WinWholesale Commercial Charge Program	8/14/2024	133.21	Plumbing supplies
WinWholesale Commercial Charge Program	8/29/2024	212.26	Plumbing supplies
WinWholesale Commercial Charge Program	8/29/2024	95.73	Plumbing supplies
WinWholesale Commercial Charge Program	8/29/2024	299.73	Plumbing supplies
WinWholesale Commercial Charge Program	8/29/2024	381.36	Plumbing supplies
Morgan Livestock Equipment	8/14/2024	19,441.35	Ag Farm - Cattle Pens - Materials
Geo-Systems USA, LLC	8/29/2024	5,457.31	Purge barrel for Geo Thermal systems
Lennox Industries Inc	8/14/2024	500.00	Academy Blower motor
Lennox Industries Inc	8/14/2024	605.16	Bransom Library blower motor
Lennox Industries Inc	8/29/2024	700.74	Academy Blower motor
Lennox Industries Inc	8/29/2024	618.64	BHS Stage cond. fan
North Texas Sales and Distribution, LLC	8/14/2024	1,272.00	Surface Cleaner
SiteOne Landscape Supply, LLC	8/29/2024	1,114.69	Ranger Pro herbicide
United Refrigeration	8/29/2024	2,759.50	CHS Arena compressor
Lone Star Banners and Flags **	8/28/2024	198.80	US and Texas Flag for Admin building
Morgan Livestock Equipment	8/14/2024	19,441.35	Ag Farm - Cattle Pens - Materials

VENDOR	DATE	AMOUNT	DESCRIPTION
Sand & Gravel To Go Inc	8/14/2024	425.00	Ag Farm road base
Advance Battery Company, Inc.	8/14/2024	30.93	custodial supplies
Advance Battery Company, Inc.	8/29/2024	704.56	custodial supplies
Advance Battery Company, Inc.	8/29/2024	704.56	custodial supplies
Amazon.Com	8/13/2024	329.68	custodial supplies
Amazon.Com	8/13/2024	125.98	custodial supplies
Amazon.Com	8/13/2024	39.92	custodial supplies
Brady IFS	8/14/2024	1,105.17	Custodial supplies
Brady IFS	8/14/2024	562.41	Custodial supplies
Brady IFS	8/14/2024	8,665.35	Custodial supplies
Complete Supply **	8/28/2024	9,404.50	Custodial supplies
Home Depot Pro Institutional **	8/7/2024	2,520.00	Custodial supplies
Home Depot Pro Institutional **	8/14/2024	7,674.00	Custodial supplies
Home Depot Pro Institutional **	8/14/2024	2,744.24	Custodial supplies
Jan-Tex **	8/28/2024	429.97	Custodial supplies
TASB Risk Management Fund	8/14/2024	46,219.00	School and Auto Liability Insurance
Mr Jim's Pizza **	8/6/2024	272.79	Pizza Training/Luncheon
Scott Porter Tax A/C	8/29/2024	22.00	vehicle registrations
Dallas Security Systems, Inc. **	8/7/2024	343.70	Service Calls and Emergency Repairs
Grace, Nicholas	8/14/2024	90.00	Security for BHS Elk Camp on August 7th
Bartlett, James	8/14/2024	112.50	SECURITY - AGOGE CAMP AUG 6, 4 - 9:30 pm
Kellum, Mark	8/29/2024	112.50	Agoge camp at CHS 8/6/24
Thorne, Nicholas	8/14/2024	90.00	New Student Orientation
Thorne, Nicholas	8/29/2024	90.00	GDDS Event Security
Martin, Kasey	8/29/2024	90.00	SRO Coverage for STEAM MS Events 8/26/2024 Meet the
Evans, Andrea	8/29/2024	90.00	Security officer for Meet the Teacher August 8, 2024
Martin, Kasey	8/29/2024	90.00	Security for Meet The Teacher August 8, 2024 5:30-7:00
Kellum, Mark	8/14/2024	90.00	Security Officer - Meet the Teacher
Grace, Nicholas	8/14/2024	90.00	Security Officer
Raptor Technologies, Inc. **	8/13/2024	185.00	Name Badge Labels
Thorne, Nicholas	8/14/2024	90.00	Police Officer For Open House
Evans, Andrea	8/29/2024	180.00	event security for convocation at CHS 8/12/24
Bartlett, James	8/29/2024	90.00	Security Officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Dicke, John-Mark	8/29/2024	90.00	Traffic control officer
Kellum, Mark	8/29/2024	90.00	Traffic control officer
Kellum, Mark	8/29/2024	90.00	Traffic control officer
Kellum, Mark	8/29/2024	90.00	Traffic control officer
Kellum, Mark	8/29/2024	90.00	Traffic control officer
Kellum, Mark	8/29/2024	90.00	Traffic control officer
Kellum, Mark	8/29/2024	90.00	Traffic control officer
Kellum, Mark	8/29/2024	90.00	Traffic control officer
Rockers, Edward	8/29/2024	90.00	Traffic control officer
Rockers, Edward	8/29/2024	90.00	Traffic control officer
Rockers, Edward	8/29/2024	90.00	Traffic control officer
Rockers, Edward	8/29/2024	90.00	Traffic control officer
Stoner, Matthew	8/29/2024	90.00	Traffic control officer
Stoner, Matthew	8/29/2024	90.00	Traffic control officer
Stoner, Matthew	8/29/2024	90.00	Traffic control officer
Stoner, Matthew	8/29/2024	90.00	Traffic control officer
Brown, Travis	8/14/2024	90.00	SRO for August 6 2024 FFA Alumni meeting.
CDW Government Inc	8/29/2024	1,933.06	Cameras for SPED
Raptor Technologies, Inc. **	8/27/2024	1,650.00	Raptor Scanner/Printer
Stolz Telecom	8/29/2024	1,562.10	SSO Radio
Raptor Technologies, Inc. **	8/13/2024	185.00	Raptor labels
Megahertz Technology, Inc.	8/29/2024	119.00	Radio battery
Amazon.Com	8/13/2024	279.96	STUDENT ID CARDS
Amazon.Com	8/13/2024	207.87	General Supply
Anixter **	8/28/2024	1,759.12	Door reader parts
Anixter **	8/28/2024	614.78	Door reader parts
Chisholm Trail Firearms **	8/14/2024	300.00	Ammunition for SSO
Texas Counseling Association	8/29/2024	240.00	Conference Registration
Stolz Telecom	8/29/2024	35.00	Shipping for SSO Radio repair
AWS Inc.	8/14/2024	1,085.57	Web Services - Offsite Disaster Recovery
B & H Photo	8/29/2024	2,626.56	Protek
CDW Government Inc	8/14/2024	139,350.00	Lightspeed
CDW Government Inc	8/14/2024	2,500.00	AmplifiedIT Support

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	8/14/2024	1,500.00	AmplifiedIT Collaborative
CDW Government Inc	8/14/2024	5,166.00	RealVNC renewal
CDW Government Inc	8/29/2024	63,625.00	Google WS+
CDW Government Inc	8/29/2024	767.55	Bitwarden
CDW Government Inc	8/29/2024	25,069.49	Cisco Smartnet
CDW Government Inc	8/29/2024	7,300.00	AmplifiedIT Admin Tools
CDW Government Inc	8/29/2024	8,134.40	Quicklert
Commerce Bank	8/14/2024	567.00	ProPresenter License Renewal
DocuNav Solutions	8/14/2024	14,897.60	Pre-Purchased Support Services
Earth Networks **	8/14/2024	682.44	Sferic Maps License
eduphoria Inc.	8/14/2024	48,788.00	Software Renewal
Magic Shred, Inc.	8/14/2024	50.00	Data Services Shredding
Magic Shred, Inc.	8/14/2024	50.00	Data Services Shredding
Skyward, Inc.	8/14/2024	19,754.48	Skyward Fast Track Module
Skyward, Inc.	8/29/2024	2,524.50	Skyward Fast Track Module
Vicars, Johnny	8/14/2024	199.98	GoDaddy Standard SSL Renewals
Charter Communications	8/14/2024	11,622.61	Charter Gigaman Acct # Ending in 67801
First Class Productions	8/9/2024	9,580.50	Convocation Equipment and Supplies
HiTech Productions	8/29/2024	1,370.00	AV Rental Service
FalconOps Cyber Security, LLC	8/14/2024	7,000.00	Penetration Testing
First Class Productions	8/9/2024	5,400.00	Convocation Equipment and Supplies
Planware LLC	8/14/2024	8,000.00	Attendance boundary software
Skyward, Inc.	8/14/2024	2,652.52	Skyward Fast Track Module
Skyward, Inc.	8/29/2024	2,524.50	Skyward Fast Track Module
CDW Government Inc	8/14/2024	19,860.23	Zerto
CDW Government Inc	8/14/2024	71.03	Printer drum
Home Depot Credit Services	8/29/2024	725.45	Misc technology supplies
Home Depot Credit Services	8/29/2024	18.96	Misc technology supplies
Home Depot Credit Services	8/14/2024	110.57	Misc technology supplies
Staples Business Advantage **	8/6/2024	1,061.11	General Supplies
Staples Business Advantage **	8/13/2024	220.75	Office supplies
Staples Business Advantage **	8/13/2024	37.11	Pen refill
Texas Assoc of School Administrators	8/29/2024	545.00	TASA Membership Renewal SSturlin

VENDOR	DATE	AMOUNT	DESCRIPTION
Jones, Emily	8/5/2024	30.00	Start Up Funds for Kitchens
Jones, Emily	8/5/2024	30.00	Start Up Funds for Kitchens
EMS LINQ INC	8/14/2024	25,015.00	Software - Free/Reduced Application Processing, Student
EMS LINQ INC	8/14/2024	9,345.00	Inventory Management and Purchasing Software
Nutrislice, Inc.	8/14/2024	7,919.64	Software - On-Line Menu, ordering, and Digital Menu Boards
PortionPac Chemical Corp.	8/14/2024	608.30	Chemicals and Cleaning Supplies for Fall Semester
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,431.00	Canon Copier - Lease
HEB Corporate Acct# 10056926000	8/29/2024	91.52	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2024	138.48	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2024	43.22	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2024	11.96	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/29/2024	0.99	Food and Supply Purchases for Catering - August, September
Nutrislice, Inc.	8/29/2024	13,431.82	Online Ordering Set Up
Nutrislice, Inc.	8/29/2024	3,313.18	Online Ordering Set Up
Hubert Company	8/14/2024	412.92	Small Wares
Hubert Company	8/29/2024	9.96	Back to School Smallwares Purchase
Hubert Company	8/29/2024	42.16	Back to School Smallwares Purchase
Hubert Company	8/29/2024	11.59	Back to School Smallwares Purchase
Hubert Company	8/29/2024	9.96	Back to School Smallwares Purchase
Hubert Company	8/29/2024	42.16	Back to School Smallwares Purchase
Hubert Company	8/29/2024	11.59	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.60	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.05	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.74	Back to School Smallwares Purchase
Hubert Company	8/14/2024	412.92	Small Wares
Hubert Company	8/29/2024	9.96	Back to School Smallwares Purchase
Hubert Company	8/29/2024	42.16	Back to School Smallwares Purchase
Hubert Company	8/29/2024	11.59	Back to School Smallwares Purchase
Hubert Company	8/29/2024	9.96	Back to School Smallwares Purchase
Hubert Company	8/29/2024	42.16	Back to School Smallwares Purchase
Hubert Company	8/29/2024	11.59	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.96	Back to School Smallwares Purchase

VENDOR	DATE	AMOUNT	DESCRIPTION
Hubert Company	8/29/2024	33.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	9.28	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	8.02	Back to School Smallwares Purchase
Hubert Company	8/29/2024	33.96	Back to School Smallwares Purchase
Hubert Company	8/29/2024	9.34	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
Hubert Company	8/29/2024	6.64	Back to School Smallwares Purchase
Hubert Company	8/29/2024	28.11	Back to School Smallwares Purchase
Hubert Company	8/29/2024	7.73	Back to School Smallwares Purchase
CDW Government Inc	8/14/2024	2,100.40	Printer toner

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	8/14/2024	3,153.72	Printer toner
Hobby Lobby Stores Inc	8/29/2024	161.22	In Service Supplies
Hobby Lobby Stores Inc	8/29/2024	34.74	In Service Supplies
Home Depot Credit Services	8/14/2024	81.53	Additional tools for Food Service Tech
Hubert Company	8/14/2024	412.92	Small Wares
National Restaurant Association Solutions	8/29/2024	1,589.84	ServSafe Exams and Books
Parts Town LLC	8/29/2024	678.75	Parts for Kitchen Equipment
PortionPac Chemical Corp.	8/14/2024	2,433.17	Chemicals and Cleaning Supplies for Fall Semester
Staples Business Advantage **	8/13/2024	1,122.16	Staples BTS Office Supplies
United Refrigeration	8/14/2024	151.38	Fridge and Freezer Parts
United Refrigeration	8/14/2024	230.52	Fridge and Freezer Parts
United Refrigeration	8/29/2024	(10.62)	Fridge and Freezer Parts
United Refrigeration	8/29/2024	4,076.40	Fridge and Freezer Parts
United Refrigeration	8/29/2024	80.33	Fridge and Freezer Parts
United Refrigeration	8/29/2024	109.26	Fridge and Freezer Parts
United Refrigeration	8/29/2024	127.14	Fridge and Freezer Parts
United Refrigeration	8/29/2024	117.05	Fridge and Freezer Parts
United Refrigeration	8/29/2024	33.58	Fridge and Freezer Parts
United Refrigeration	8/29/2024	14.67	Fridge and Freezer Parts
On The Border	8/29/2024	2,248.43	Meal for Back to School InService Meeting for all staff
Roscoe's Smokehouse	8/29/2024	675.00	Lunch for Back to School Managers Meeting
Entech Sales and Services, LLC **	8/27/2024	29,939.00	Floor sink installation at Norwood Elementary
Herndon, Sharla	8/29/2024	89.85	Student Lunch Account Refund
Jesel, Kayoka	8/29/2024	15.50	Student lunch account refund.
Biondi, Jacy	8/14/2024	16.10	Student Lunch Account Refund
NCS Pearson, Inc. (Certiport)	8/29/2024	13,824.00	Certiport for BHS
NCS Pearson, Inc. (Certiport)	8/29/2024	13,824.00	Certiport for CHS
Morgan Livestock Equipment	8/9/2024	3,407.00	Goat Treadmill
Translation & Interpretation Network	8/14/2024	276.00	Translation & Interpretation Network translation
Translation & Interpretation Network	8/14/2024	237.00	Translation & Interpretation Network translation
Translation & Interpretation Network	8/14/2024	128.00	Translation & Interpretation Network translation
Translation & Interpretation Network	8/14/2024	237.00	Translation & Interpretation Network translation
Translation & Interpretation Network	8/14/2024	460.40	Translation & Interpretation Network translation

VENDOR	DATE	AMOUNT	DESCRIPTION
Translation & Interpretation Network	8/14/2024	144.00	Translation & Interpretation Network translation
Translation & Interpretation Network	8/14/2024	95.40	Translation & Interpretation Network translation
Translation & Interpretation Network	8/14/2024	190.80	Translation & Interpretation Network translation
Continental Press, Inc. **	8/7/2024	2,882.88	Ready, Set, GO! Newcomers Kit
Commerce Bank Travel	8/14/2024	(13.68)	Staff travel
ESC Region XX	8/14/2024	325.00	Staff travel
Mach B Technologies, Inc.	8/29/2024	49,500.00	Edugence Suite
Mach B Technologies, Inc.	8/29/2024	12,989.55	Edugence
Carnegie Learning Inc **	8/20/2024	6,597.15	MS MATH
Great Minds PBC **	8/14/2024	22,431.09	Elementary Math
Great Minds PBC **	8/14/2024	23,950.10	Elementary Math
Great Minds PBC **	8/14/2024	23,918.30	Elementary Math
Great Minds PBC **	8/14/2024	10,977.10	Elementary Math
Great Minds PBC **	8/14/2024	21,472.90	Elementary Math
Great Minds PBC **	8/14/2024	18,824.68	Elementary Math
Great Minds PBC **	8/14/2024	17,349.94	Elementary Math
Great Minds PBC **	8/14/2024	21,870.02	Elementary Math
Great Minds PBC **	8/14/2024	26,846.25	Elementary Math
Great Minds PBC **	8/14/2024	16,620.78	Elementary Math
Great Minds PBC **	8/14/2024	21,884.69	Elementary Math
Houghton Mifflin Harcourt	8/14/2024	216,747.59	Elementary Science
Houghton Mifflin Harcourt	8/29/2024	6,843.21	Elementary Science - Spanish
Houghton Mifflin Harcourt	8/29/2024	146,334.50	MAP
Houghton Mifflin Harcourt	8/29/2024	(10,949.14)	Elementary Science
Imagine Learning	8/29/2024	127,091.40	Edgenuity
Lowman Education, LLC	8/14/2024	49,650.00	Secondary Social Studies & Science
Mach B Technologies, Inc.	8/29/2024	7,700.00	Edugence
Studies Weekly	8/14/2024	65,864.25	Studies Weekly
Wiggin, Gayle	8/29/2024	150.00	ADM PETTY CASH
ID Wholesaler **	8/14/2024	479.88	Subscription renewal for ID/Trust Card machine
Fitness Finders, Inc. **	8/14/2024	169.95	EZ Scan renewal for Runners Club
Crown Trophy Hurst	8/14/2024	13.00	Plate for STEAM Cup 2024
TASC (TX ASSN OF STUDENT COUNCILS)	8/14/2024	300.00	Student Leadership Curriculum

VENDOR	DATE	AMOUNT	DESCRIPTION
Sachi Tech INC	8/14/2024	1,950.00	Software for dismissal automation
B & H Photo	8/14/2024	981.72	Microphone
Burmax Co Inc	8/29/2024	2,744.56	Cosmetology supplies
Staples Business Advantage **	8/6/2024	256.94	Supplies
Amazon.Com	8/13/2024	192.78	PLC Room supplies
B & H Photo	8/14/2024	172.89	Microphone
School Specialty, LLC **	8/13/2024	27.25	Art Supplies for Art Class
School Specialty, LLC **	8/13/2024	828.28	Art Supplies for Art Class
School Specialty, LLC **	8/13/2024	168.34	Art Supplies for Art Class
School Specialty, LLC **	8/13/2024	45.40	Art Supplies for Art Class
School Specialty, LLC **	8/20/2024	452.32	Art Supplies for Art Class
NASP Archery, Inc.	8/14/2024	201.00	PE Supplies
Amazon.Com	8/13/2024	74.97	Student Birthday Gifts
West Music Co **	8/13/2024	120.00	Music supplies
CDW Government Inc	8/14/2024	470.96	Poster printer parts
CDW Government Inc	8/14/2024	73.91	Poster printer parts
Oriental Trading Co. ***	8/27/2024	94.90	Veterans Program
Amazon.Com	8/13/2024	98.75	Bubble Machines for student events
Amazon.Com	8/13/2024	71.47	Amazon - Art Supplies
Amazon.Com	8/13/2024	14.98	Amazon - PE Supplies
Echo Education Services	8/29/2024	3,000.00	Deposit - 4th Grade Field Trip
Hobby Lobby Stores Inc	8/29/2024	71.99	Library -supply
TASC (TX ASSN OF STUDENT COUNCILS)	8/29/2024	480.00	Registration
Ewell Educational Services	8/14/2024	120.00	Registration
Project Lead The Way Inc **	8/20/2024	2,400.00	Professional Development
Commerce Bank Travel	8/14/2024	371.04	Staff travel
Commerce Bank Travel	8/14/2024	753.72	Staff travel
Crawford, Joshua	8/14/2024	138.00	Staff travel
First Travel Of Burluson	8/29/2024	446.95	Staff travel
Klein, Andrew	8/14/2024	138.00	Staff travel
Smith, Brent	8/14/2024	492.43	Staff travel
Rutherford, Lori	8/29/2024	91.92	Staff travel
The Art of Education	8/29/2024	99.00	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Jasons Deli Burleson	8/1/2024	671.75	ALL DAY STAFF DEVELOPMENT LUNCHEON AUG 5
HEB Corporate Acct# 10056926000	8/29/2024	246.91	Refreshments for PD - August 7, 9 and 12th
Chick-fil-A South Burleson **	8/7/2024	294.00	PD Breakfast
HEB Corporate Acct# 10056926000	8/14/2024	16.62	Beverages
Burleson Sign Gypsies	8/14/2024	50.00	Yard Sign
Burleson Sign Gypsies	8/14/2024	100.00	Admin supply
Bennett Printing & Office Supply **	8/7/2024	156.50	Notepads for STEAM MS
Bennett Printing & Office Supply **	8/7/2024	161.00	Notepads for STEAM MS
Crown Trophy Hurst	8/14/2024	220.00	Vinyl stickers for STEAM MS
Magic Shred, Inc.	8/14/2024	50.00	Shredding Pick up
Magic Shred, Inc.	8/14/2024	50.00	Empty Shred Bin
Sam's Wholesale Club	8/14/2024	139.57	Vending items
Amazon.Com	8/13/2024	15.99	Front office decor
Amazon.Com	8/13/2024	54.92	Breakroom supplies
HEB Corporate Acct# 10056926000	8/29/2024	27.75	Breakroom supplies
Mallory Screenprint & Embroidery	8/14/2024	2,032.00	Convocation Shirts
Mallory Screenprint & Embroidery	8/14/2024	960.00	Staff shirts for convocation
Notary Public Underwriters Agency of Texas	8/14/2024	45.95	Notary
Mallory Screenprint & Embroidery	8/14/2024	653.00	GDDS Convocation Shirts
Office Depot Inc.	8/14/2024	85.29	Drum cartridge
Amazon.Com	8/13/2024	36.99	Noise makers for Convocation on August 12, 2024
Amazon.Com	8/13/2024	158.36	Supplies for STEAM MS Rolling into 10 School Dance 9/6/2024
American Association Of Notaries	8/29/2024	37.90	Notary for STEAM MS PEIMS
HEB Corporate Acct# 10056926000	8/14/2024	15.62	Welcome Back Teacher Pancake Breakfast August 5, 2023
Sportswear Graphics **	8/13/2024	1,058.91	staff shirts for convocation
Staples Business Advantage **	8/13/2024	492.54	Office Supplies
Amazon.Com	8/13/2024	95.04	Privacy screen for front office
Sam's Wholesale Club	8/14/2024	128.22	Supplies for Teacher Lounge
United States Postal Service	8/29/2024	280.00	Stamps
Gandy Ink Screen Printing Corp **	8/20/2024	300.00	Staff Shirts
Mallory Screenprint & Embroidery	8/14/2024	914.00	Convocation Shirts
Amazon.Com	8/13/2024	108.78	Breakroom supplies
Sam's Wholesale Club	8/14/2024	145.00	Lounge Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/13/2024	152.75	Supplies for convocation day
Mallory Screenprint & Embroidery	8/14/2024	977.00	2024-25 School year staff T-Shirts
Texas Elem Prin & Super Assoc **	8/27/2024	426.00	Membership dues
Texas Elem Prin & Super Assoc **	8/6/2024	376.00	Membership dues
Texas Elem Prin & Super Assoc **	8/6/2024	376.00	Membership dues
Amazon.Com	8/13/2024	69.94	Amazon - Supplies
On The Border	8/14/2024	464.99	Staff Luncheon
HEB Corporate Acct# 10056926000	8/14/2024	29.60	Staff PD Breakfast
Notary Public Underwriters Agency of Texas	8/14/2024	71.00	Notary
Burleson Area Chamber Of Commerce	8/14/2024	30.00	Admin to attend new teacher lunch
Burleson Area Chamber Of Commerce	8/14/2024	30.00	New employee luncheon
Amazon.Com	8/13/2024	29.99	New employee luncheon
American Association Of Notaries	8/29/2024	71.00	Notary for STEAM MS PEIMS
Burleson Area Chamber Of Commerce	8/14/2024	30.00	New employee luncheon
HEB Corporate Acct# 10056926000	8/14/2024	71.25	Welcome Back Teacher Pancake Breakfast August 5, 2023
Burleson Area Chamber Of Commerce	8/14/2024	30.00	New employee luncheon
Sam's Wholesale Club	8/14/2024	38.94	Supplies for Teacher Lounge
Burleson Area Chamber Of Commerce	8/14/2024	30.00	New employee luncheon
Burleson Area Chamber Of Commerce	8/14/2024	30.00	New employee luncheon
Hazel 5 Ventures, LLC	8/14/2024	797.13	Staff Welcome Back Lunch
HEB Corporate Acct# 10056926000	8/14/2024	130.45	HEB - Staff Welcome Breakfast
Amazon.Com	8/13/2024	30.25	Breakroom Supplies
Burleson Area Chamber Of Commerce	8/14/2024	30.00	New employee luncheon
BISD Food Service	8/29/2024	137.00	Snacks for staff for Pd day back to school 2024
Burleson Area Chamber Of Commerce	8/14/2024	30.00	New employee luncheon
Ryder Truck Rental	8/14/2024	269.98	Semi Cab for Trailer
Ryder Truck Rental	8/14/2024	29.12	Semi Cab for Trailer
Lost Oak Winery	8/9/2024	531.00	Prom deposit
Universal Cheer Association	8/29/2024	8,638.00	Cheer team camp
Dr Pepper Bottling Co Of Tx	8/14/2024	119.32	Dr Pepper/Water for STEAM DAnce 9/6/2024
Sam's Wholesale Club	8/14/2024	322.84	Teacher Vending Machine
Sullivan Supply South Inc	8/14/2024	2,063.00	Panels and dividers for Ag farm
BSN Sports **	8/28/2024	2,880.00	BHS football uniforms

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	8/28/2024	136.00	BHS Baseball Supplies
The Booster Banner Store	8/14/2024	105.00	BHS Cheer Supplies
Mallory Screenprint & Embroidery	8/14/2024	1,948.00	Freshman shirts
Varsity Spirit Fashions & Supplies	8/29/2024	452.90	CHEER MAGAPHONES
Texas Motion Sports **	8/20/2024	264.50	Colorguard Jackets
Rally Zone Tees	8/14/2024	1,033.50	Apparel
Sullivan Supply South Inc	8/14/2024	1,118.00	Panels and dividers for Ag farm
Texas HS Baseball Coaches Assn	8/29/2024	80.00	BHS Baseball Coaching Memberships
Enis, Whitney	8/29/2024	80.00	Meals - BHS Cross Country to OSU
Newton, D'anna	8/14/2024	96.00	Meals - BHS Volleyball Tournament
Smith, Stephanie	8/14/2024	400.00	Meals - CHS Volleyball Tournament
Smith, Roddy	8/14/2024	592.26	Travel Reimbursement
Enis, Whitney	8/29/2024	760.00	Meals - BHS Cross Country to OSU
Newton, D'anna	8/14/2024	864.00	Meals - BHS Volleyball Tournament
Smith, Stephanie	8/14/2024	1,900.00	Meals - CHS Volleyball Tournament
Heart of Texas Livestock Show	8/21/2024	1,670.00	STUDENT ENTRY FEES - HEART OF TEXAS Centennial HS
North Crowley Volleyball Booster Club	8/29/2024	100.00	Hughes Volleyball Entry Fee
Cleburne Baseball, LLC	8/14/2024	750.00	Cleburne Railroaders Tickets
GoldStar Transit, Inc	8/14/2024	288.52	Busing
GoldStar Transit, Inc	8/14/2024	320.26	Bus to Rangers Game; July 19
Texan Graduation Supply	8/14/2024	2,345.00	Supplies
Barnes & Noble **	8/28/2024	60.00	Student awards
Jason's Deli	8/29/2024	484.20	BHS Football Meal
Jostens **	8/28/2024	688.16	postage for individual mailings
BISD Food Service	8/29/2024	30.69	Water for Kinder Camp
Meteor Education	8/14/2024	2,027.03	Technology Furniture
BISD Food Service	8/29/2024	213.75	Breakroom supplies
Meteor Education	8/14/2024	7,653.87	Technology Furniture
Mr Jim's Pizza **	8/20/2024	120.00	Pizza
AT&T Corp	8/21/2024	53.10	ASP cell phones
AT&T Corp	8/21/2024	53.10	ASP cell phones
AT&T Corp	8/21/2024	53.10	ASP cell phones
AT&T Corp	8/21/2024	53.10	ASP cell phones

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	8/21/2024	53.10	ASP cell phones
AT&T Corp	8/21/2024	53.10	ASP cell phones
AT&T Corp	8/21/2024	53.10	ASP cell phones
AT&T Corp	8/21/2024	53.10	ASP cell phones
AT&T Corp	8/21/2024	53.10	ASP cell phones
AT&T Corp	8/21/2024	53.10	ASP cell phones
CARSTAR Campbell's Auto Body	8/14/2024	2,045.27	repair tailgate damage
Sam's Wholesale Club	8/14/2024	1,048.60	Powerade for Maint Crew
Rydin Decal	8/14/2024	432.54	Parking stickers
Rydin Decal	8/14/2024	323.00	Parking Permits
Orozco, Jose	8/29/2024	90.00	Security officer
B & H Photo	8/29/2024	656.00	Front Entrance Camera
PepWear LLC **	8/6/2024	1,250.00	Lanyards
B & H Photo	8/29/2024	1,174.50	ID Printer toner
Amazon.Com	8/13/2024	179.00	Supplies for Norwood
B & H Photo	8/29/2024	54.73	Front Entrance Camera
Labatt Food Service LLC	8/29/2024	49.44	ASP Supplies
Amazon.Com	8/13/2024	338.35	ASP Supplies
Labatt Food Service LLC	8/29/2024	49.44	ASP Supplies
Discount School Supply **	8/14/2024	108.32	ASP Supplies
Labatt Food Service LLC	8/29/2024	49.44	ASP Supplies
Oriental Trading Co. ***	8/20/2024	64.41	ASP Supplies
Amazon.Com	8/13/2024	528.44	ASP Supplies
Amazon.Com	8/13/2024	188.13	ASP Supplies
Labatt Food Service LLC	8/29/2024	49.44	ASP Supplies
Amazon.Com	8/13/2024	520.20	ASP Supplies
Amazon.Com	8/13/2024	340.14	ASP Supplies
Labatt Food Service LLC	8/29/2024	49.44	ASP Supplies
Amazon.Com	8/13/2024	296.35	ASP Supplies
Gopher Sport	8/29/2024	430.20	ASP Supplies
Labatt Food Service LLC	8/29/2024	49.44	ASP Supplies
Labatt Food Service LLC	8/29/2024	49.44	ASP Supplies
Amazon.Com	8/13/2024	566.74	ASP Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	8/29/2024	40.89	ASP Supplies
Amazon.Com	8/13/2024	60.84	ASP Supplies
Mallory Screenprint & Embroidery	8/14/2024	1,590.00	ASP Supplies
Cracker Barrel	8/9/2024	104.73	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	934.79	Academy snack August
Cracker Barrel	8/9/2024	104.73	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	468.08	frazier snack August
Cracker Barrel	8/9/2024	104.73	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	468.08	Mound snack August
Cracker Barrel	8/9/2024	104.73	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	375.64	Norwood snack August
Cracker Barrel	8/9/2024	104.73	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	481.90	Taylor 8/12
Cracker Barrel	8/9/2024	104.73	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	934.79	Stribling snack August
NJoy Donuts	8/29/2024	66.82	Bobcat Pride Ceremony
Cracker Barrel	8/9/2024	104.73	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	443.93	Bransom 8/12
Cracker Barrel	8/9/2024	104.73	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	934.79	Hajek snack August
Cracker Barrel	8/9/2024	104.73	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	603.82	Brock snack August
Labatt Food Service LLC	8/29/2024	(39.16)	Brock snack August
Cracker Barrel	8/9/2024	104.75	ASP all staff lunch
Labatt Food Service LLC	8/29/2024	976.71	Clinkscale 8/12
Business Interiors **	8/28/2024	545.00	MAC Desks GDDS 2nd Floor
Business Interiors **	8/28/2024	2,216.84	MAC Desks GDDS 2nd Floor
Business Interiors **	8/28/2024	1,004.29	MAC Desks GDDS 2nd Floor
Daktronics Inc **	8/28/2024	700.00	BHS Arena Scoreboard Drawings
Daktronics Inc **	8/28/2024	700.00	CHS Arena Scoreboard Drawings
Daktronics Inc **	8/28/2024	10,839.00	BHS Arena Scoreboard
Daktronics Inc **	8/28/2024	10,839.00	CHS Arena Scoreboard
Daktronics Inc **	8/28/2024	5,457.00	BHS Arena Scoreboard

VENDOR	DATE	AMOUNT	DESCRIPTION
Daktronics Inc **	8/28/2024	5,457.00	CHS Arena Scoreboard
Daktronics Inc **	8/28/2024	25,312.00	BHS Arena Scoreboard
Daktronics Inc **	8/28/2024	25,312.00	CHS Arena Scoreboard
Hudson Energy	8/14/2024	1,670.98	Utilities
City of Burleson	8/29/2024	160.76	Utilities
Canon Financial Services	8/14/2024	120.60	RightFax
Canon Financial Services	8/14/2024	1,244.40	Canon Copier - Lease
Camp Fire First Texas	8/14/2024	2,280.00	staff training
Stretch-N-Grow	8/29/2024	1,040.00	Stretch-N-Grow
Labatt Food Service LLC	8/14/2024	796.15	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	8/14/2024	2,301.22	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	8/14/2024	794.03	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	8/14/2024	20.28	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	8/14/2024	81.12	CHILD CARE STUDENT MEALS
Oak Farms Dairy Dallas	8/14/2024	42.16	Milk and Juice
Oak Farms Dairy Dallas	8/14/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/14/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	42.16	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	8/29/2024	83.47	Milk and Juice
TimeClock Plus, LLC	8/29/2024	823.93	scheduling software
Amazon.Com	8/13/2024	14.99	Jill- pre-k 3
Amazon.Com	8/13/2024	86.46	Toddlers 7/25/24
Amazon.Com	8/13/2024	95.46	Pre-k 2 Natalie
Amazon.Com	8/13/2024	96.31	toddler 2 supplies
Amazon.Com	8/13/2024	1,365.46	child care supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
B & H Photo	8/29/2024	237.08	Monitors
Commerce Bank	8/14/2024	6.39	Background check fee for licensing
SchoolComp	8/29/2024	15,797.08	Workers' comp claim payments
University Of Texas At Arlington	8/29/2024	1,000.00	Student scholarship
University of Texas San Antonio	8/14/2024	1,000.00	Student scholarship
Mallory Screenprint & Embroidery	8/29/2024	528.00	StuCo T-shirts
A Perfect Fit Alterations	8/29/2024	435.00	Alterations
ACG Property Investments	8/29/2024	405.00	Cadet Pool Party
Glendale Parade Store **	8/14/2024	254.00	Aero Ed supplies
Amazon.Com	8/13/2024	825.61	Supplies for Cattle Show Team
Amazon.Com	8/13/2024	1,324.65	Supplies for Cattle Show Team
BISD Food Service	8/29/2024	14.40	Water for FFA Officer Retreat on July 30th
Heart of Texas Livestock Show	8/21/2024	1,640.00	Burleson HS Entry fees
Sullivan Supply South Inc	8/14/2024	1,549.64	Supplies for FFA CATTLE Show Team
WalMart Stores Inc- Atlanta	8/14/2024	151.25	FFA Officer Retreat Supplies
Mallory Screenprint & Embroidery	8/14/2024	5,491.00	Senior T-shirts
TCU Scholarships and Financial Office	8/29/2024	1,000.00	Student scholarship
Texas A&M University Scholarship Office	8/29/2024	2,000.00	Student scholarship
Texas A&M University Scholarship Office	8/29/2024	1,000.00	Student scholarship
Texas A&M University Scholarship Office	8/29/2024	1,000.00	Student scholarship
Texas Tech University Scholarship Office	8/29/2024	1,000.00	Student scholarship
University of North Texas	8/29/2024	2,000.00	Student scholarship
University Of Texas At Arlington	8/29/2024	2,000.00	Student scholarship
Ohio State University	8/29/2024	250.00	Student scholarship
House of Shine	8/5/2024	260.00	StuCo Field Trip to House of Shine on April 26th, 2024 in
WalMart Stores Inc- Atlanta	8/14/2024	7.76	Refreshments and decorations for new teacher Cookies with
WalMart Stores Inc- Atlanta	8/14/2024	21.30	Refreshments and decorations for new teacher Cookies with
Campbell, Bayli	8/29/2024	832.87	Sapphire Dance Costumes
TOTAL		\$ 3,100,779.38	