

Burleson ISD Check Register - December 2023

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
TNT Embroidery	12/18/2023	414.20	BHS Basketball Supplies
TNT Embroidery	12/18/2023	60.00	BHS Basketball Supplies
Tri County Officials Association	12/18/2023	125.00	Officials
24/7 Drug & Alcohol,LLC	12/18/2023	623.50	BHS Athletic Drug Testing Fall
24/7 Drug & Alcohol,LLC	12/18/2023	660.50	CHS Athletic Drug Testing Fall
TNT Embroidery	12/18/2023	145.00	CHS Wrestling Supplies
BSN Sports **	12/19/2023	899.99	CHS Girls Track Supplies
Medco Supply Company **	12/12/2023	307.08	CHS Athletic Training Supplies
Texas Multi-Chem Ltd.	12/18/2023	2,725.00	Baseball/Softball Field Supplies
Amazon.Com	12/15/2023	292.00	Office Chair for Ozee
Amazon.Com	12/15/2023	50.08	Athletic Office Supplies
Amazon.Com	12/15/2023	319.96	BHS Arena Score Table Chairs
BSN Sports **	12/13/2023	1,800.00	CHS Boys Basketball Supplies
BSN Sports **	12/13/2023	296.00	BHS Boys Soccer Supplies
Carey's Sporting Goods **	12/19/2023	4,991.62	CHS Boys Soccer Supplies
First To The Finish	12/18/2023	79.99	BHS Track Supplies
BSN Sports **	12/13/2023	2,850.00	CHS Boys Track Supplies
The Booster Banner Store	12/18/2023	825.00	CHS Cheer Supplies
BSN Sports **	12/13/2023	7,144.34	football jerseys
BSN Sports **	12/13/2023	48.00	BHS Girls Basketball Supplies
Hidden Creek Golf Course	12/18/2023	1,080.00	CHS Golf Supplies
BSN Sports **	12/13/2023	3,045.38	CHS Girls Soccer Uniforms
BSN Sports **	12/19/2023	849.00	CHS Girls Track Supplies
Anderson Powerlifting	12/18/2023	964.80	CHS Powerlifting Supplies
Medco Supply Company **	12/12/2023	307.08	CHS Athletic Training Supplies
EAN Holdings, LLC	12/18/2023	167.84	Rental - Fine Arts Conference
Jackson, Jana	12/18/2023	115.00	Fine Arts Conference Per Diem
Commerce Bank	11/30/2023	31.04	Fuel for Rental - Fine Arts Conference
Buckley, Sarah	12/18/2023	20.00	Reimbursement for tennis meal money
Kennedale Booster Club	12/18/2023	500.00	Kerr Boys Basketball Entry Fees
Kennedale Booster Club	12/18/2023	500.00	Kerr Boys Basketball Entry Fees
SGP Baseball Booster	12/18/2023	300.00	BHS Baseball Entry Fee
Weatherford ISD Athletics	12/18/2023	350.00	BHS Baseball Entry Fee
Joshua ISD	12/18/2023	300.00	Hughes Girls Basketball Entry Fee
Spartan Athletic Club-Golf	12/18/2023	1,860.00	BHS TO CHS 11/8, 10/9, 11/3, 10/25
Buckley, Sarah	12/18/2023	170.00	Reimbursement for tennis meal money

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
EAN Holdings, LLC	12/18/2023	83.93	CHS Training Rentals for Playoffs
EAN Holdings, LLC	12/18/2023	96.24	CHS Training Rentals for Playoffs
Newman Smith Aquatic Booster Club	12/18/2023	153.00	BHS Swim Entry Fee
Lamar High School	12/18/2023	150.00	CHS Tennis Entry Fee
Seguin High School	12/18/2023	500.00	SEGUIN COUGAR CLASSIC ENTRY FEE FOR BHS WRESTLING
Trinity High School	12/18/2023	500.00	CHS Wrestling Entry Fee
Haltom High School	12/18/2023	500.00	CHS Wrestling Entry Fee 12/9/23
Bryan High School	12/12/2023	390.00	CHS Wrestling Entry Fee
Rockwall-Heath High School	12/18/2023	500.00	HEATH INVITATIONAL WRESTLING TOURN. ENTRY FEE FOR CHS
EAN Holdings, LLC	12/18/2023	192.48	CHS Wrestling Rental
Commerce Bank	11/30/2023	37.85	CHS Wrestling Fuel for Rental
GoldStar Transit, Inc	11/30/2023	37.10	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	80.50	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	118.30	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	90.30	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	49.00	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	45.50	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	568.40	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	91.00	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	101.50	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	58.80	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	37.10	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	25.90	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	151.20	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	65.10	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	55.30	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	35.70	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	68.60	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	435.40	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	11/30/2023	222.38	Goldstar Hughes Boys Basketball November
GoldStar Transit, Inc	11/30/2023	97.54	Goldstar Hughes Boys Basketball November
GoldStar Transit, Inc	11/30/2023	3.50	Goldstar Kerr Boys Basketball November
GoldStar Transit, Inc	11/30/2023	58.80	Goldstar Kerr Boys Basketball November
GoldStar Transit, Inc	11/30/2023	51.10	Goldstar Kerr Boys Basketball November
GoldStar Transit, Inc	11/30/2023	327.76	Busing
GoldStar Transit, Inc	11/30/2023	56.70	Goldstar CHS Cheer November
GoldStar Transit, Inc	11/30/2023	72.10	Goldstar CHS Cheer November
GoldStar Transit, Inc	11/30/2023	60.90	Goldstar CHS Drill Team November

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	11/30/2023	320.69	Goldstar CHS Drill Team November
GoldStar Transit, Inc	11/30/2023	77.70	Goldstar BHS Football November
GoldStar Transit, Inc	11/30/2023	126.70	Goldstar CHS Football November
GoldStar Transit, Inc	11/30/2023	63.70	Goldstar CHS Football November
GoldStar Transit, Inc	11/30/2023	541.35	Goldstar CHS Football November
GoldStar Transit, Inc	11/30/2023	331.80	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	60.20	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	59.50	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	167.30	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	191.10	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	9.80	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	9.10	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	286.48	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	521.20	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	267.91	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	432.69	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	60.20	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	122.50	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	437.43	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	143.04	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	442.49	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	11/30/2023	8.40	Goldstar Hughes Girls Basketball November
GoldStar Transit, Inc	11/30/2023	77.00	Goldstar Hughes Girls Basketball November
GoldStar Transit, Inc	11/30/2023	24.50	Goldstar Hughes Girls Basketball November
GoldStar Transit, Inc	11/30/2023	18.20	Goldstar Kerr Girls Basketball November
GoldStar Transit, Inc	11/30/2023	31.50	Goldstar Kerr Girls Basketball November
GoldStar Transit, Inc	11/30/2023	102.20	Goldstar CHS Golf November
GoldStar Transit, Inc	11/30/2023	354.90	Goldstar CHS Golf November
GoldStar Transit, Inc	11/30/2023	37.80	Goldstar CHS Golf November
GoldStar Transit, Inc	11/30/2023	48.30	Goldstar BHS Swim November
GoldStar Transit, Inc	11/30/2023	83.30	Goldstar BHS Swim November
GoldStar Transit, Inc	11/30/2023	33.60	Goldstar CHS Swim November
GoldStar Transit, Inc	11/30/2023	177.10	Goldstar CHS Swim November
GoldStar Transit, Inc	11/30/2023	74.20	Goldstar CHS Swim November
GoldStar Transit, Inc	11/30/2023	43.40	Busing
GoldStar Transit, Inc	11/30/2023	25.20	Busing
GoldStar Transit, Inc	11/30/2023	51.10	Busing
GoldStar Transit, Inc	11/30/2023	386.05	Goldstar CHS Wrestling November

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	11/30/2023	541.25	Goldstar CHS Wrestling November
GoldStar Transit, Inc	11/30/2023	112.70	Goldstar CHS Wrestling November
GoldStar Transit, Inc	11/30/2023	510.75	Goldstar CHS Wrestling November
GoldStar Transit, Inc	11/30/2023	303.76	Goldstar CHS Wrestling November
Texas HS Powerlifting Assn.	12/18/2023	75.00	BHS Mens Power Lifting Membership
Texas H.S. Women's Powerlifting	12/18/2023	100.00	BHS Powerlifting Dues - THSWPA
Texas H.S. Powerlifting Assn	12/18/2023	75.00	CHS Mens Power Lifting Membership
Texas H.S. Women's Powerlifting	12/18/2023	100.00	CHS Womens Power Lifting Membership
Texas Interscholastic Swimming Coaches Assn	12/18/2023	40.00	BHS Swim Membership Dues
Medco Supply Company **	12/12/2023	307.09	CHS Athletic Training Supplies
BHS Band Booster Club	12/18/2023	10,823.79	Fall 2023 club portion for working stadium concession stand
Big Red Booster Club	12/18/2023	21,609.91	Fall 2023 club portion for working stadium concession stand
Spartan Athletic Club	12/18/2023	15,813.36	Fall 2023 club portion for working stadium concession stand
CHS Band Booster Club	12/18/2023	10,604.84	Fall 2023 club portion for working stadium concession stand
CHS Senior Celebration	12/18/2023	532.80	Fall 2023 club portion for working stadium concession stand
Hughes Band Booster Club	12/18/2023	1,975.54	Fall 2023 club portion for working stadium concession stand
Swank Movie Licensing USA	12/18/2023	543.00	License
Presto Assistant LLC	12/18/2023	299.00	STEAM MS/GDDS Band License with Presto Assistant
Stats Medic **	12/12/2023	319.00	License
NCS Pearson, Inc. (Certiport)	12/18/2023	785.00	License
Magic Shred, Inc.	12/18/2023	50.00	Shred Service
Pippin, Nathan	12/18/2023	393.75	Fall Marching Tech
Skinner, Ruben III	12/18/2023	302.25	Fall Percussion Tech
Wood, Tanner	12/18/2023	875.00	Fall Marching Tech
Wood, Tanner	12/18/2023	412.50	Fall Marching Tech
Corpus, Kevin	12/18/2023	275.00	Fall Marching Tech
Hicks, Aaron	12/18/2023	1,245.00	Fall Marching Tech
Janeski, Darlene	12/18/2023	150.00	Band Clinician Hughes MS
Morgan, John	12/18/2023	900.00	Consulting for band.
McGee, Joseph	12/18/2023	150.00	Consulting for STEAM MS/GDDS Band Bassoon Masterclass
Spires, Brendan	12/18/2023	1,350.00	STEAM MS/GDDS Band Percussion Consultant
Janeski, Darlene	12/18/2023	150.00	STEAM MS/GDDS Band
Kiseleva, Daria	12/18/2023	950.00	Winter Classroom Accompanist Services
Psencik, Amy	12/18/2023	93.00	Accompanist for Fall Concert
Cummins, Lisa	12/18/2023	1,586.25	Accompanist Fees
Psencik, Amy	12/18/2023	372.00	Accompanist for Fall Concert
Fort Worth PsychWorks	12/18/2023	2,286.19	IEE Autism Assessment (SC)
Heggerty Phonemic Awareness **	12/19/2023	1,033.56	Books for Teacher

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/15/2023	1,249.88	Books
National Restaurant Association Solutions	12/18/2023	417.89	Exam Codes (Testing)
Amplify Education Inc.	12/18/2023	2,516.18	Software purchase to use alongside curriculum to strengthen
Amplify Education Inc.	12/18/2023	239.13	Amplify - Boost Reading Grades 3-5
Amplify Education Inc.	12/18/2023	112.54	Amplify - Boost Reading Grades 3-5
Tarpley Music	12/18/2023	420.36	Percussion Instruments for Choir
Tarpley Music	12/18/2023	719.36	Percussion Instruments for Choir
Apple Computer Inc	12/18/2023	999.00	iPad
Sonova USA Inc. **	12/19/2023	2,505.88	FM system (TC)
Staples Business Advantage **	12/12/2023	129.69	CLASSROOM DOOR SIGNS
Amazon.Com	12/15/2023	548.36	FORENSIC CLASSROOM SUPPLIES
Amazon.Com	12/15/2023	37.36	Biology Class supplies
B & H Photo	12/18/2023	140.94	ID Printer Ink Cartridges
Staples Business Advantage **	12/12/2023	50.60	Workroom Supplies
Office Depot Inc.	12/18/2023	84.19	General Supply
Office Depot Inc.	12/18/2023	35.98	General Supply
Office Depot Inc.	12/18/2023	20.10	General supply
Office Depot Inc.	12/18/2023	78.72	General supply
CDW Government Inc	12/18/2023	342.51	Toner
Amazon.Com	12/15/2023	19.95	General Supply
Amazon.Com	12/15/2023	51.90	General Supply
Amazon.Com	12/15/2023	252.30	Teacher Classroom supplies
Amazon.Com	12/15/2023	288.88	Printerhead for Poster Printer
Amazon.Com	12/15/2023	263.97	Laminating film
Amazon.Com	12/15/2023	258.85	Supplies for Teachers
Amazon.Com	12/15/2023	52.48	Supplies for Teachers
Amazon.Com	12/15/2023	26.78	Supplies for Teacher
Office Depot Inc.	12/18/2023	199.20	classroom supplies
Tarpley Music	12/18/2023	495.00	supplies for music
Amazon.Com	12/15/2023	225.93	lap size whiteboards
Amazon.Com	12/15/2023	94.02	Supplies
Amazon.Com	12/15/2023	213.74	Work Room Supplies
HEB Corporate Acct# 10056926000	12/18/2023	18.95	HEB - Spelling Bee Reception
HEB Corporate Acct# 10056926000	12/18/2023	(2.11)	HEB - Spelling Bee Reception
Staples Business Advantage **	12/12/2023	74.40	Staples - Resource Supplies
Amazon.Com	12/15/2023	21.34	Amazon - Resource Supplies
Dell Marketing	12/18/2023	214.99	Printer Toner
Acco Brands USA LLC **	12/19/2023	982.20	Laminating Film

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
School Specialty, LLC **	12/5/2023	975.90	Classroom
Amazon.Com	12/15/2023	(230.67)	Classroom
CDW Government Inc	12/18/2023	1,013.01	Toner
Amazon.Com	12/15/2023	333.71	Office supplies
Home Depot Credit Services	12/18/2023	521.11	AG MECH SUPPLIES
Auto Zone **	12/19/2023	54.99	Supplies for Auto Shop
JW Pepper & Son ***	12/5/2023	56.95	Solo and Ensemble Music (UIL)
JW Pepper & Son ***	12/5/2023	97.99	UIL Music for Symphonic Winds
JW Pepper & Son ***	12/5/2023	10.00	Solo and Ensemble Music (UIL)
Tarpley Music	12/18/2023	775.76	Mouthpieces and Barrels
West Music Co **	12/19/2023	1,290.85	Percussion Supplies
Amazon.Com	12/15/2023	30.18	Amazon - Comp Ed Supplies
JW Pepper & Son ***	12/5/2023	205.64	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	12/5/2023	29.99	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	12/5/2023	488.50	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	12/12/2023	25.45	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	12/12/2023	32.45	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	12/12/2023	2.95	CHS Choir - Winter Teaching Repertoire
JW Pepper & Son ***	12/12/2023	125.99	Spring Choir Music
JW Pepper & Son ***	12/5/2023	13.50	Winter Concert Music Purchase
JW Pepper & Son ***	12/5/2023	1.90	Winter Concert Music Purchase
Staples Business Advantage **	12/12/2023	183.30	Choir Supply Order
JW Pepper & Son ***	12/12/2023	126.00	Spring Choir Music
Amazon.Com	12/15/2023	73.06	BUSINESS PRACTICUM CLASS SUPPLIES
Armstrong-McCall	12/18/2023	2,513.51	Cosmetology supplies
Southern Floral Company **	12/12/2023	504.62	Floral supplies (Instructional use)
Southern Floral Company **	12/12/2023	51.20	Floral supplies (Instructional use)
Amazon.Com	12/15/2023	96.39	Supplies for TAG
Amazon.Com	12/15/2023	119.00	TAG Supplies
HEB Corporate Acct# 10056926000	12/18/2023	149.85	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	12/18/2023	32.82	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	12/18/2023	191.10	Supplies for culinary class November 2023
HEB Corporate Acct# 10056926000	12/18/2023	166.24	Supplies for culinary class November 2023
Amazon.Com	12/15/2023	642.39	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	11/30/2023	29.38	Math supplies
Amazon.Com	12/15/2023	49.45	Yearbook Supply
Amazon.Com	12/15/2023	155.84	Engineering supply
Amazon.Com	12/15/2023	48.70	Supplies for STEAM DART

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Flinn Scientific Inc **	12/13/2023	50.10	Supplies
Flinn Scientific Inc **	12/13/2023	1,360.76	Supplies
Flinn Scientific Inc **	12/13/2023	102.60	Science supplies
Amazon.Com	12/15/2023	125.92	Science Supplies
Amazon.Com	11/30/2023	1,172.82	Science Supplies Amazon
Amazon.Com	12/15/2023	(122.44)	Science Supplies Amazon
Home Depot Credit Services	12/18/2023	1,082.49	THEATRE CLASSROOM SUPPLIES
Amazon.Com	12/15/2023	615.28	Drama supplies for play
CDW Government Inc	12/18/2023	251.55	Toner
Amazon.Com	11/30/2023	20.96	Supplies
Amazon.Com	12/15/2023	159.99	Mr. Smith's Order
Amazon.Com	12/15/2023	49.73	Sped supply-Alexander
Amazon.Com	12/15/2023	69.98	Sped Supply Alexander
Amazon.Com	12/15/2023	26.98	Sped Supply
Amazon.Com	12/15/2023	65.46	Library and Sped supplies
Amazon.Com	12/15/2023	468.31	Classroom supplies for ECSE
Amazon.Com	12/15/2023	109.20	nosie canceling headphones
Amazon.Com	12/15/2023	115.62	Amazon - Functional Living Supplies
Amazon.Com	12/15/2023	24.98	Amazon - Resource Supplies
Amazon.Com	12/15/2023	228.02	Amazon - Functional Living Supplies
Lakeshore Learning Materials **	12/6/2023	381.86	SPED Classroom Resources - Functional Living
Lakeshore Learning Materials **	12/6/2023	52.23	SPED Resources
Amazon.Com	12/15/2023	224.19	SPED Resources
Amazon.Com	12/15/2023	110.94	Dyslexia Resources and FLS Supplies
Amazon.Com	12/15/2023	147.12	Dyslexia Resources and FLS Supplies
Amazon.Com	12/15/2023	35.18	Amazon supplies
Region 4 ESC	12/18/2023	306.00	speech therapy communication boards
Hobby Lobby Stores Inc	12/18/2023	136.82	ATS vocational skills
Amazon.Com	12/15/2023	300.61	ATS - vocational skills
Cochlear Americas **	12/6/2023	460.00	wireless mini mic
Sonova USA Inc. **	12/19/2023	42.39	FM system (TC)
Amazon.Com	12/15/2023	119.98	per IEP - EP
Commerce Bank	12/15/2023	706.77	Hotel Lodging for 4th grade overnight trip Nov 30-Dec 1
Irwin, Breeawna	12/18/2023	70.87	Travel reimbursement for Health Science Practicum 1st
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
HPSO	12/18/2023	178.20	insurance policy amendment for increased numbers
GoldStar Transit, Inc	11/30/2023	634.45	Busing
GoldStar Transit, Inc	11/30/2023	254.91	University of Texas at Arlington 11/03/2023 Freshmen Field
GoldStar Transit, Inc	11/30/2023	61.60	Bus transportation for PATH Field trip to Hill College on
GoldStar Transit, Inc	11/30/2023	61.60	Bus Transportation on November 10, 2023 for 7th grade PATH
GoldStar Transit, Inc	11/30/2023	475.15	Transportation for field trip
GoldStar Transit, Inc	11/30/2023	158.81	Busses to HMS and KMS for CTE Showcase
GoldStar Transit, Inc	11/30/2023	149.58	Busses to HMS and KMS for CTE Showcase
GoldStar Transit, Inc	11/30/2023	73.04	Busses to HMS and KMS for CTE Showcase
GoldStar Transit, Inc	11/30/2023	150.98	Busses to HMS and KMS for CTE Showcase
GoldStar Transit, Inc	11/30/2023	210.23	Transportation HOSA group to American Airlines Center on
TAEA	12/18/2023	110.00	Membership renewal
Awards By Master Craft	12/18/2023	15.00	STEAM Middle School Spelling Bee January 11, 2024
Awards By Master Craft	12/18/2023	35.00	Awards by Master Craft - Spelling Bee Trophies
Awards By Master Craft	12/18/2023	35.00	Spelling Bee Throphy 11/14/23
Staples Business Advantage **	12/12/2023	77.67	Graduation supplies
Jostens **	12/13/2023	24.80	diploma reprint
Mr Jim's Pizza **	12/5/2023	127.00	PIZZA FOR CTE SHOWCASE HELPERS - NOVEMBER 15
Awards By Master Craft	12/18/2023	35.00	Spelling Bee Awards December 13, 2023
HEB Corporate Acct# 10056926000	12/18/2023	91.90	Spelling Bee Reception December 13, 2023
Sam's Wholesale Club	12/18/2023	5.58	SPED Student Snacks
HEB Corporate Acct# 10056926000	12/18/2023	8.78	HEB - Spelling Bee Reception
HEB Corporate Acct# 10056926000	12/18/2023	79.98	HEB - Spelling Bee Cake
Tresona Multimedia, LLC	12/18/2023	280.00	Custom Arrangement License
Music Theatre International **	12/19/2023	139.00	Musical Rights and Materials
Concord Theatricals **	12/1/2023	390.00	ROYALTIES AND SCRIPTS - INLAWS OUTLAWS AND OTHER PEOPLE
Follett School Solutions, Inc. **	12/6/2023	431.24	Follett - Library Books
Follett School Solutions, Inc. **	12/6/2023	979.27	Follett - Library Books
Amazon.Com	12/15/2023	145.17	Supplies for Librarian
Demco Inc **	12/19/2023	480.07	Library Supplies
Harcourt Outlines Inc **	12/19/2023	251.40	Library Resources
Amazon.Com	12/15/2023	234.00	Library Supplies
Amazon.Com	12/15/2023	283.34	Library Supplies
School Specialty, LLC **	12/12/2023	45.73	Supplies
Amazon.Com	12/15/2023	227.82	Supplies
Amazon.Com	12/15/2023	69.99	Supplies
Amazon.Com	12/15/2023	211.63	Supplies for MakerSpace/Library
Texas Library Association **	12/18/2023	187.00	MEMBERSHIP DUES/CONFERENCE - APRIL 16-19 SAN ANTONIO

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Texas Library Association **	12/18/2023	187.00	TLA membership fees for Librarian, K Callihan
Texas Library Association **	12/18/2023	175.00	TLA 2024 Conference San Antonio, Texas 4/16-4/19/23
CDW Government Inc	12/18/2023	569.72	Toner Cartridges
Amazon.Com	12/15/2023	31.99	Office Supplies - Sandi Parsons
CAMT/Conf for the Advancement of Math Teachin	12/18/2023	398.00	Registration CAMT Conference July 15-17
Texas Library Association **	12/18/2023	368.00	TLA 2024 Annual Conference on April 16-19 in San Antonio,
Gifford, Misty	12/18/2023	204.39	Meals & Mileage for Misty Gifford to TAEA conference,
Commerce Bank	11/30/2023	443.91	TAEA conference hotel for Misty Gifford and Elise Duncan
Texas Library Association **	12/18/2023	368.00	TLA 2024 Conference San Antonio, Texas 4/16-4/19/23
Neubauer, Wendee	12/18/2023	58.60	Staff travel
Commerce Bank	11/30/2023	420.64	Commerce Bank Travel - Hotel Stay for TAEA Convention
McGovern, Anne	12/18/2023	126.35	Staff travel
Moore, Emily	12/18/2023	205.74	Staff travel
Pollard, Alaina	12/18/2023	4.91	TAG campus travel- Fall
Russell, Amy	12/18/2023	16.60	TAG campus travel- Fall
Arellano, Daniela	12/18/2023	7.66	Mileage
Hernandez, Sonia	12/18/2023	49.06	Mileage
Midkiff, Stephanie	12/18/2023	30.00	Mileage for Cohorts- fall
Lane, Beth	12/18/2023	49.91	Mileage for Cohorts- Fall
Commerce Bank	11/30/2023	99.71	hotel reservation 11/12-14
Commerce Bank	11/30/2023	343.66	Hotel for TAEA Conference November 16-18
King, Jeffery	12/18/2023	350.00	Jeff King Clinic for Band Directors; Nov 30
Commerce Bank	11/30/2023	459.61	Western International Band Clinic Hotel; Seattle, WA;
EAN Holdings, LLC	12/4/2023	261.78	Rental Car for Western International Band Clinic; pickup in
Texas Library Association **	12/18/2023	368.00	MEMBERSHIP DUES/CONFERENCE - APRIL 16-19 SAN ANTONIO
Barnes, Bailee	12/18/2023	59.00	professional development reimbursement
Amazon.Com	12/15/2023	60.88	office supplies
Amazon.Com	12/15/2023	71.98	office
Amazon.Com	12/15/2023	47.71	support services hospitality/office supplies
ED311 **	12/19/2023	64.00	documentation handbook
Hensley, Yvonne	12/18/2023	150.80	Travel
Commerce Bank	11/30/2023	49.86	hotel reservation 11/12-14
Woolsey, Randi	12/18/2023	79.58	Fall mileage reimbursement
Hensley, Yvonne	12/18/2023	150.80	Travel
Commerce Bank	11/30/2023	49.85	hotel reservation 11/12-14
Commerce Bank	11/30/2023	112.50	Project U Leadership Conference`
Amazon.Com	12/15/2023	16.27	support services hospitality/office supplies
ESC Region XII	12/18/2023	525.00	TPESS TRAINING SEPT 8

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Awards By Master Craft	12/18/2023	30.00	name tags for admin
Dell Marketing	12/18/2023	1,276.00	Toner cartridges
Staples Business Advantage **	12/5/2023	40.42	Office supplies
Amazon.Com	12/15/2023	68.71	Office supplies
Amazon.Com	12/15/2023	14.30	Supplies/Incentives
Amazon.Com	12/15/2023	8.99	Markers for office staff
B & H Photo	12/18/2023	319.98	Monitors
Amazon.Com	12/15/2023	237.50	OFFIE SUPPLIES
B & H Photo	12/18/2023	265.59	Laptop Screen Extender
Groople Texas, LLC	12/8/2023	285.60	Staff travel
Universal Cheer Association	12/19/2023	1,384.00	Staff travel
Schimming, Dena	12/18/2023	424.74	TRAVEL REIMBURSEMENT - UIL STATE MARCHING CONTEST NOV 5-7
Commerce Bank	12/15/2023	(83.06)	HOTEL - MARCHING BAND STATE CONTEST SAN ANTONIO NOV 5-7
Commerce Bank	12/15/2023	235.59	Hotel Lodging for 4th grade overnight trip Nov 30-Dec 1
CDW Government Inc	12/18/2023	337.67	Toner Cartridge
CDW Government Inc	12/18/2023	56.25	Printer drum
Amazon.Com	12/15/2023	140.86	EOC Testing supplies
Commerce Bank	11/30/2023	60.00	winter chamber luncheaon registration for David and
Commerce Bank	12/15/2023	159.58	Google add on- forms
Amazon.Com	12/15/2023	59.14	Clinic Supplies - Academy
School Nurse Supply **	12/12/2023	100.73	Clinic Supplies - Hajek
Sam's Wholesale Club	12/18/2023	104.86	Cough Drops for clinics
Amazon.Com	12/15/2023	41.95	Supplies
Amazon.Com	12/15/2023	62.97	Narcan Bags
Amazon.Com	12/15/2023	112.19	Health Svcs - Supplies
Amazon.Com	12/15/2023	41.97	Health Svcs Clinic supplies
Commerce Bank	11/30/2023	112.50	Project U Registration
GoldStar Transit, Inc	11/30/2023	368,851.37	Home to school transportation
Lucky Lady Oil Company	12/18/2023	18,376.58	fuel for Goldstar
Commerce Bank	12/15/2023	317.00	Rental
Ryder Truck Rental	12/18/2023	354.63	Ryder Semi & Box Truck for Azle Football Game
Ryder Truck Rental	12/18/2023	272.24	Ryder Semi & Box Truck for Azle Football Game
Ryder Truck Rental	12/18/2023	104.51	FUEL FOR AGREEMENT #02761804 Ryder Semi & Box Truck for
Ryder Truck Rental	12/18/2023	12.17	TOLLS FOR VEH#585140/AGREEMENT #02761829 Ryder Semi & Box
Ryder Truck Rental	12/18/2023	79.56	TOLL CHARGES FOR VEH#585140/AGREEMENT #02761830 October Box
Ryder Truck Rental	12/18/2023	547.55	October Box Truck Rentals - Ryder
Lightware Labs	12/18/2023	4,000.00	Contracted Services for Musical Beauty and the Beast
Music Theatre International **	12/5/2023	2,000.07	Licensing and performing rights for BHS musical

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Modisette, Happy	12/18/2023	150.00	Judge
Esports Performance Academy	12/18/2023	3,900.00	Service
Show Collective LLC	12/18/2023	1,405.00	SHOW DESIGN FOR 22-23 SCHOOL YEAR. INVOICE SENT TO PREVIOUS
Arguelles, Hannah	12/18/2023	1,350.00	Show choir choreography contracting
Cummins, Lisa	12/18/2023	112.50	Accompanist Fees
Kimbrough, Ashley	12/18/2023	157.50	Choreography Services
TNT Embroidery	12/18/2023	516.75	UIL State Show Shirts
Southeastern Per Apparel **	12/19/2023	2,268.40	Holiday Dresses and vests for Show choir
Amazon.Com	12/15/2023	326.29	Show Choir Uniform Shoes
Scarborough Specialities	12/18/2023	2,734.49	Choir shirts for 2023-2024
Southeastern Per Apparel **	12/5/2023	778.05	Shoe purchase for show choir
Commerce Bank	12/15/2023	(5.40)	Hotel BHS/CHS splitting 50/50 on November 4th
Commerce Bank	12/15/2023	(5.40)	HOTEL STAY FOR FFA HOLIDAY CLASSIC LIVESTOCK SHOW NOV 4 -
Texas FCCLA	12/18/2023	75.00	Staff travel
TMEA Region 30 Band Division	12/18/2023	1,300.00	TMEA Region Band Audition Entry Fees; November 28 & 30
TxTag	12/18/2023	19.63	TOLLS FOR VEH#585140/AGREEMENT #02761829 Ryder Semi & Box
WGI Sport of the Arts	12/18/2023	890.00	WGI Contest Entries - Winterguard
Texas Choral Director Assn	12/18/2023	160.00	TCDA Audition Entry
Texas Choral Director Assn	12/18/2023	160.00	TCDA Audition Entry
Texas FCCLA	12/18/2023	982.00	Staff travel
Commerce Bank	11/30/2023	145.02	FUEL FOR RENTALS - THESPIAN FESTIVAL SAN ANTONIO NOV 9-13
Perform America TX,LLC	12/18/2023	1,380.00	Chaperone double occupancy packages for Music For All
GoldStar Transit, Inc	11/30/2023	29.75	Transportation
GoldStar Transit, Inc	11/30/2023	29.75	FFA CLEBURNE LDE NOV 8
GoldStar Transit, Inc	11/30/2023	252.51	Bus for Phase 1 Auditions November 28 & 30 Chisholm Trail
GoldStar Transit, Inc	11/30/2023	250.95	Bus for Phase 1 Auditions November 28 & 30 Chisholm Trail
GoldStar Transit, Inc	11/30/2023	1,508.42	November Buses
GoldStar Transit, Inc	11/30/2023	1,642.43	PLAYOFF GAME VS RED OAK
GoldStar Transit, Inc	11/30/2023	292.71	November Buses
GoldStar Transit, Inc	11/30/2023	333.38	November Buses
GoldStar Transit, Inc	11/30/2023	94.93	Transportation for Region Percussion Auditions
GoldStar Transit, Inc	11/30/2023	368.68	Region Band Phase 2 Transportation
GoldStar Transit, Inc	11/30/2023	289.37	Region Band Phase 1 Transportation
GoldStar Transit, Inc	11/30/2023	94.93	Buses for All Region Band Auditions
GoldStar Transit, Inc	11/30/2023	307.02	Buses for All Region Band Auditions
GoldStar Transit, Inc	11/30/2023	254.83	Buses for All Region Band Auditions
GoldStar Transit, Inc	11/30/2023	94.92	PERCUSSION BAND STUDENTS FOR STEAM/GDDS
GoldStar Transit, Inc	11/30/2023	291.47	STEAM MS/GDDS Band 11/9/2023 Tentative Time: 4pm from STEAM

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	11/30/2023	348.15	STEAM MS/GDDS Band 11/11/23 7:30am-3:00pm Cleburne High
GoldStar Transit, Inc	11/30/2023	378.87	Transportation to TCDA HS leadership day and Group Dynamix
GoldStar Transit, Inc	11/30/2023	622.70	CHS Chamber- Fall Contest Austin- November 1, 2023
GoldStar Transit, Inc	11/30/2023	149.55	CHS Choir - Region Weekend Bus
GoldStar Transit, Inc	11/30/2023	44.22	Buses for Honor Choir
GoldStar Transit, Inc	11/30/2023	42.47	Buses for Honor Choir
GoldStar Transit, Inc	11/30/2023	165.03	Transportation Costs-Region Clinic and Concert
GoldStar Transit, Inc	11/30/2023	44.22	Buses for Honor Choir
GoldStar Transit, Inc	11/30/2023	42.47	Buses for Honor Choir
GoldStar Transit, Inc	11/30/2023	210.23	Transportation HOSA group to American Airlines Center on
GoldStar Transit, Inc	11/30/2023	146.51	Transportation
GoldStar Transit, Inc	11/30/2023	278.47	Transportation
Technology Student Association	12/18/2023	20.00	Dues
Technology Student Association	12/18/2023	300.00	Dues
Technology Student Association	12/18/2023	20.00	Dues
Music Theatre International **	12/5/2023	2,000.06	Licensing and performing rights for BHS musical
Leasor Crass, P.C.	12/18/2023	67.50	legal services
Weaver and Tidwell, LLP	12/18/2023	15,100.00	Financial audit
Commerce Bank	12/15/2023	157.44	License
Canon Solutions America	12/18/2023	950.54	Maintenance agreement
Pitney Bowes Inc	12/18/2023	1,136.64	Meter Machine Lease
Pitney Bowes Inc	12/18/2023	568.32	Meter Machine Lease
TASB, INC. ***	12/5/2023	2,377.96	Policy Updates
Brinks Incorporated	12/18/2023	5,053.19	Armored Car services
Texas Department of Public Safety	12/18/2023	112.00	Background checks
Nelco**	12/5/2023	957.00	Tax Envelopes
United States Postal Service	12/18/2023	6,000.00	Postage
Logan, Ashli	12/18/2023	241.75	Travel Reimbursement
Commerce Bank	11/30/2023	112.50	Project U 2023 Leadership Conference
Commerce Bank	12/15/2023	600.00	Conference registration
Commerce Bank	12/15/2023	496.66	Hotel
Commerce Bank	11/30/2023	337.50	Conference
Smylie, Lydia	12/18/2023	61.00	Travel reimbursement
Commerce Bank	11/30/2023	112.50	Registration fee.
Commerce Bank	12/15/2023	412.72	Hotel stay for Election Law Conference
Lone Star News Group	12/18/2023	144.00	Legal Notices
Lone Star News Group	12/18/2023	144.00	Legal Notices
Lone Star News Group	12/18/2023	75.00	Legal notice

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Lone Star News Group	12/18/2023	176.40	Legal Notices
North Texas Commission **	12/5/2023	2,500.00	Membership Dues
TASB, INC. ***	12/5/2023	11,000.00	Membership Dues
Round Rock ISD	12/18/2023	150.00	Membership dues (Central Alliance Coop)
Texas Assn of Sch Bus Official **	12/5/2023	145.00	Membership Dues
Texas Assn of Sch Bus Official **	12/12/2023	145.00	TASBO Dues
Commerce Bank	11/30/2023	230.00	NSBA Dues
Commerce Bank	11/30/2023	27.24	Business meetings and incidentals
NOW Magazines **	12/18/2023	690.00	Advertisement
Local Life	12/18/2023	840.00	Advertisement
Commerce Bank	12/15/2023	66.42	Ads
Commerce Bank	12/15/2023	1,520.00	Certificate of Achievement for Excellence in Financial
Commerce Bank	12/15/2023	77.14	Business meetings and incidentals
Commerce Bank	11/30/2023	83.03	Business lunches
United States Postal Service	12/18/2023	310.00	Bulk mail permit fee
Beard's Towing	12/18/2023	454.25	wrecker service
Burleson Wash and Lube	12/18/2023	65.48	Vehicle services
Burleson Wash and Lube	12/18/2023	67.98	Vehicle services
Burleson Wash and Lube	12/18/2023	25.50	Vehicle services
Burleson Wash and Lube	12/18/2023	83.48	Vehicle services
Glass Doctor of North Texas	12/18/2023	328.79	Vehicle glass repair
GoldStar Transit, Inc	11/30/2023	64.18	Bus repairs and PM
GoldStar Transit, Inc	11/30/2023	32.09	Bus repairs and PM
GoldStar Transit, Inc	11/30/2023	302.50	PMs and related services for Buses
GoldStar Transit, Inc	11/30/2023	64.18	PMs and related services for Buses
Prime Source Construction Inc.	12/18/2023	3,600.00	Norwood Roof Repair
Prime Source Construction Inc.	12/18/2023	350.00	Roof repairs
Prime Source Construction Inc.	12/18/2023	200.00	roof repairs
Ron Choate Custom Upholstery	12/18/2023	1,127.35	Norwood gym pads
Trio Fire Systems, Inc.	12/18/2023	660.00	Fire suppression part - Stadium
Vector Concepts	12/18/2023	632.00	Brock Cove base
Vector Concepts	12/18/2023	449.44	Technology Carpet
Vector Concepts	12/18/2023	833.00	Taylor Flooring
Vector Concepts	12/18/2023	3,250.00	Stadium RR floor base
Bass Roofing and Restoration	12/18/2023	750.00	Roof repairs
Carson Pest Control Corp	12/18/2023	150.50	Ag. Barn treatments
Carson Pest Control Corp	12/18/2023	1,067.80	Pest Control - Dec
Carson Pest Control Corp	12/18/2023	1,601.30	Pest Control - Nov

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Lone Star Communications	12/18/2023	1,866.00	Fire Alarm Monitoring
Entech Sales and Services, LLC **	12/6/2023	7,290.00	HVAC Sped Farm House
DSS-Fire Inc. **	12/13/2023	1,080.00	November Fire Alarm Inspections
DSS-Fire Inc. **	12/13/2023	2,000.00	November Fire Alarm Inspections
DSS-Fire Inc. **	12/13/2023	1,620.00	November Fire Alarm Inspections
DSS-Fire Inc. **	12/19/2023	911.50	fire alarm repairs
DSS-Fire Inc. **	12/19/2023	248.50	Emergency Fire alarm repairs
DSS-Fire Inc. **	12/19/2023	239.00	fire alarm system repairs
DSS-Fire Inc. **	12/19/2023	540.00	fire alarm system repairs
Entech Sales and Services, LLC **	12/19/2023	5,000.00	CHS - Locker Rm Sewer repair
United AG & Turf	12/18/2023	670.60	Mower # 4 repair
United AG & Turf	12/18/2023	1,577.26	To service reel mowers
Ware Fencing, LLC	12/18/2023	1,850.00	Fencing
Bailey, Thomas	12/18/2023	1,800.00	Maintenance consulting
Burleson Outdoor Power Equipment **	12/6/2023	1,353.35	Mower #11 repair
Burleson Outdoor Power Equipment **	12/13/2023	322.14	Equipment repairs
Trio Fire Systems, Inc.	12/18/2023	9,625.00	BISD Stadium Fire Riser
AT&T Corp **	12/18/2023	41.85	FirstNet Emergency Services
Charter Communications	12/18/2023	2,429.88	Internet Services Account
ESC Region XI	12/18/2023	1,800.00	Internet access
Republic Services #794 **	12/12/2023	11,559.14	Waste services
Republic Services #794 **	12/12/2023	6,512.06	Dumpster service
Republic Services #794 **	12/12/2023	1,023.41	Dumpster service
Hudson Energy	12/18/2023	26,574.35	Utilities
Hudson Energy	12/18/2023	3,400.03	Utilities
Hudson Energy	12/18/2023	6,728.28	Utilities
Hudson Energy	12/18/2023	5,172.87	Utilities
Hudson Energy	12/18/2023	6,440.68	Utilities
United Cooperative Serv. ***	12/19/2023	8,714.30	Utilities
United Cooperative Serv. ***	12/19/2023	3,734.64	Utilities
Hudson Energy	12/18/2023	3,759.17	Utilities
Hudson Energy	12/18/2023	5,805.17	Utilities
Hudson Energy	12/18/2023	4,988.52	Utilities
Hudson Energy	12/18/2023	3,076.24	Utilities
Hudson Energy	12/18/2023	3,942.02	Utilities
Hudson Energy	12/18/2023	3,283.27	Utilities
Hudson Energy	12/18/2023	4,819.85	Utilities
Hudson Energy	12/18/2023	5,143.92	Utilities

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Hudson Energy	12/18/2023	5,573.44	Utilities
United Cooperative Serv. ***	12/12/2023	5,769.22	Utilities
Hudson Energy	12/18/2023	6,535.41	Utilities
United Cooperative Serv. ***	12/12/2023	1,114.93	Utilities
Atmos Energy	12/8/2023	29.37	Utilities
Atmos Energy	12/8/2023	48.16	Utilities
Atmos Energy	12/8/2023	33.00	Utilities
Atmos Energy	12/8/2023	50.93	Utilities
AT&T	12/8/2023	616.74	Utilities
AT&T	12/8/2023	174.99	Utilities
AT&T	12/8/2023	2,245.35	Utilities
AT&T	12/12/2023	359.78	Utilities
Open Text Inc.	12/18/2023	55.02	Fax Lines
Vexus Fiber**	12/12/2023	13.61	Toll Free Phone Number
AT&T Corp **	12/18/2023	53.61	Utilities
City of Burleson	12/18/2023	228.64	Utilities
City of Burleson	12/18/2023	358.01	Utilities
City of Burleson	12/18/2023	298.69	Utilities
City of Burleson	12/18/2023	75.29	Utilities
City of Burleson	12/18/2023	3,030.75	Utilities
City of Burleson	12/18/2023	368.79	Utilities
City of Burleson	12/8/2023	94.16	Utilities
City of Burleson	12/8/2023	171.34	Utilities
City of Burleson	12/8/2023	123.86	Utilities
City of Burleson	12/8/2023	132.55	Utilities
City of Burleson	12/8/2023	456.17	Utilities
City of Burleson	12/8/2023	225.27	Utilities
City of Burleson	12/8/2023	240.85	Utilities
City of Burleson	12/8/2023	829.34	Utilities
City of Burleson	12/18/2023	117.86	Utilities
City of Burleson	12/18/2023	218.42	Utilities
City of Burleson	12/18/2023	187.11	Utilities
City of Burleson	12/18/2023	1,700.19	Utilities
Bethesda Water Supply Corp	12/8/2023	100.80	Utilities
Bethesda Water Supply Corp	12/8/2023	1,015.98	Utilities
Bethesda Water Supply Corp	12/8/2023	210.00	Utilities
Bethesda Water Supply Corp	12/8/2023	100.80	Utilities
Bethesda Water Supply Corp	12/8/2023	100.80	Utilities

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	12/8/2023	433.02	Utilities
Bethesda Water Supply Corp	12/8/2023	100.80	Utilities
Bethesda Water Supply Corp	12/8/2023	47.94	Utilities
Bethesda Water Supply Corp	12/8/2023	629.02	Utilities
Bethesda Water Supply Corp	12/8/2023	100.07	Utilities
Bethesda Water Supply Corp	12/8/2023	47.94	Utilities
Bethesda Water Supply Corp	12/8/2023	47.94	Utilities
Bethesda Water Supply Corp	12/8/2023	206.17	Utilities
Bethesda Water Supply Corp	12/8/2023	47.94	Utilities
City of Burleson	12/18/2023	529.46	Utilities
City of Burleson	12/8/2023	30.60	Utilities
City of Burleson	12/8/2023	797.10	Utilities
City of Burleson	12/8/2023	32.59	Utilities
City of Burleson	12/8/2023	850.29	Utilities
City of Burleson	12/8/2023	630.18	Utilities
City of Burleson	12/8/2023	525.20	Utilities
City of Burleson	12/18/2023	1,400.25	Utilities
City of Burleson	12/8/2023	505.67	Utilities
City of Burleson	12/8/2023	919.48	Utilities
City of Burleson	12/18/2023	493.81	Utilities
City of Burleson	12/18/2023	128.91	Utilities
City of Burleson	12/8/2023	652.05	Utilities
City of Burleson	12/8/2023	695.63	Utilities
City of Burleson	12/18/2023	798.00	Utilities
City of Burleson	12/18/2023	166.35	Utilities
City of Burleson	12/8/2023	554.40	Utilities
City of Burleson	12/8/2023	69.84	Utilities
City of Burleson	12/8/2023	461.97	Utilities
City of Burleson	12/8/2023	58.26	Utilities
City of Burleson	12/8/2023	161.15	Utilities
City of Burleson	12/8/2023	292.89	Utilities
City of Burleson	12/18/2023	865.57	Utilities
City of Burleson	12/18/2023	76.11	Utilities
Bethesda Water Supply Corp	12/18/2023	17.58	Utilities
Bethesda Water Supply Corp	12/18/2023	5.04	Utilities
Bethesda Water Supply Corp	12/18/2023	78.99	Utilities
Bethesda Water Supply Corp	12/18/2023	22.69	Utilities
Sunbelt Rentals, Inc. **	12/5/2023	86.45	Equipment rental

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	12/5/2023	73.19	renting equipment
Sunbelt Rentals, Inc. **	12/5/2023	86.45	renting equipment
Sunbelt Rentals, Inc. **	12/5/2023	107.04	renting equipment
Sign Solution **	12/12/2023	486.00	Decals for farm trucks and trailers.
Sign Solution **	12/5/2023	245.00	signs
Sign Solution **	12/19/2023	145.00	Signs district wide
Gene Harris Petroleum Inc	12/18/2023	540.00	Propane for farm
Advance Battery Company, Inc.	12/18/2023	72.28	batteries for vehicles
Auto Zone **	12/13/2023	29.06	Auto supplies
Auto Zone **	12/13/2023	17.27	Auto supplies
Auto Zone **	12/13/2023	129.00	Auto supplies
Auto Zone **	12/13/2023	127.13	Auto supplies
Auto Zone **	12/13/2023	20.45	Auto supplies
Auto Zone **	12/13/2023	15.32	Auto supplies
Auto Zone **	12/13/2023	15.83	Auto supplies
Auto Zone **	12/13/2023	15.83	Auto supplies
Auto Zone **	12/13/2023	(15.83)	Auto supplies
Sand & Gravel To Go Inc	12/18/2023	40.00	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2023	50.00	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2023	170.00	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2023	120.00	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2023	40.00	Grounds Supplies
SiteOne Landscape Supply, LLC	12/18/2023	747.66	Herbicide Athletic Fields
United AG & Turf	12/18/2023	148.53	Grounds supplies
United AG & Turf	12/18/2023	190.71	Grounds supplies
United AG & Turf	12/18/2023	1,170.39	To service reel mowers
Home Depot Credit Services	12/18/2023	61.17	grounds supplies
Home Depot Credit Services	12/18/2023	226.81	grounds supplies
Home Depot Credit Services	12/18/2023	528.61	grounds supplies
Home Depot Credit Services	12/18/2023	442.15	grounds supplies
Home Depot Credit Services	12/18/2023	478.63	grounds supplies
Home Depot Credit Services	12/18/2023	(478.63)	grounds supplies
Home Depot Credit Services	12/18/2023	47.00	grounds supplies
Home Depot Credit Services	12/18/2023	336.72	grounds supplies
Home Depot Credit Services	12/18/2023	71.64	grounds supplies
Home Depot Credit Services	12/18/2023	17.00	grounds supplies
Home Depot Credit Services	12/18/2023	249.14	grounds supplies
Home Depot Credit Services	12/18/2023	269.69	grounds supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	12/18/2023	(269.69)	grounds supplies
Home Depot Credit Services	12/18/2023	147.73	grounds supplies
Burleson Outdoor Power Equipment **	12/13/2023	82.37	grounds supplies
Burleson Outdoor Power Equipment **	12/13/2023	191.87	grounds supplies
Burleson Outdoor Power Equipment **	12/13/2023	20.58	grounds supplies
Burleson Outdoor Power Equipment **	12/13/2023	5.56	grounds supplies
Burleson Outdoor Power Equipment **	12/19/2023	439.99	ground supplies
Burleson Outdoor Power Equipment **	12/19/2023	544.44	ground supplies
Parts Town LLC	12/18/2023	131.48	Ice Machine part
Texas Tool Traders	12/18/2023	88.95	carpentry supplies
Trio Fire Systems, Inc.	12/18/2023	825.00	Fire suppression part - Stadium
United Refrigeration	12/18/2023	77.80	HVAC Parts
United Refrigeration	12/18/2023	58.26	HVAC Parts
United Refrigeration	12/18/2023	95.88	HVAC Parts
United Refrigeration	12/18/2023	42.78	HVAC Parts
United Refrigeration	12/18/2023	106.43	HVAC Parts
United Refrigeration	12/18/2023	304.84	HVAC Parts
United Refrigeration	12/18/2023	628.52	HVAC Parts
United Refrigeration	12/18/2023	604.21	HVAC Parts
Vector Concepts	12/18/2023	618.00	Brock Cove base
Vector Concepts	12/18/2023	1,593.31	Technology Carpet
Vector Concepts	12/18/2023	1,628.20	Taylor Flooring
WinWholesale Commercial Charge Program	12/18/2023	16.23	plumbing supplies
WinWholesale Commercial Charge Program	12/18/2023	221.09	plumbing supplies
WinWholesale Commercial Charge Program	12/18/2023	18.60	plumbing supplies
WinWholesale Commercial Charge Program	12/18/2023	51.12	plumbing supplies
WinWholesale Commercial Charge Program	12/18/2023	25.40	plumbing supplies
Advance Battery Company, Inc.	12/18/2023	31.50	batteries for buildings
Advance Battery Company, Inc.	12/18/2023	31.50	batteries for buildings
Advance Battery Company, Inc.	12/18/2023	52.06	batteries for buildings
Advance Battery Company, Inc.	12/18/2023	(58.06)	batteries for buildings
Advance Battery Company, Inc.	12/18/2023	52.09	batteries for buildings
Capital One Trade Credit	12/18/2023	92.97	Tools and parts
Elliott Electric Supply	12/18/2023	255.64	electrical supplies
Elliott Electric Supply	12/18/2023	6.63	electrical supplies
Elliott Electric Supply	12/18/2023	51.75	electrical supplies
Elliott Electric Supply	12/18/2023	3.50	electrical supplies
Elliott Electric Supply	12/18/2023	4.01	electrical supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	12/18/2023	531.43	electrical supplies
Elliott Electric Supply	12/18/2023	(120.80)	electrical supplies
Elliott Electric Supply	12/18/2023	10.71	electrical supplies
Elliott Electric Supply	12/18/2023	4.22	electrical supplies
Elliott Electric Supply	12/18/2023	179.46	electrical supplies
Elliott Electric Supply	12/18/2023	74.29	Electrical supplies
Elliott Electric Supply	12/18/2023	55.13	Electrical supplies
Elliott Electric Supply	12/18/2023	83.93	Electrical supplies
Elliott Electric Supply	12/18/2023	94.69	Electrical supplies
Grainger	12/18/2023	84.14	Supplies
Home Depot Credit Services	12/18/2023	33.45	building supplies
Home Depot Credit Services	12/18/2023	16.68	building supplies
Home Depot Credit Services	12/18/2023	21.83	building supplies
Home Depot Credit Services	12/18/2023	23.97	building supplies
Home Depot Credit Services	12/18/2023	49.75	building supplies
Home Depot Credit Services	12/18/2023	50.80	building supplies
Home Depot Credit Services	12/18/2023	11.18	building supplies
Home Depot Credit Services	12/18/2023	15.61	building supplies
Home Depot Credit Services	12/18/2023	(16.90)	building supplies
Home Depot Credit Services	12/18/2023	16.90	building supplies
Home Depot Credit Services	12/18/2023	6.70	building supplies
Home Depot Credit Services	12/18/2023	64.01	building supplies
Home Depot Credit Services	12/18/2023	60.92	building supplies
Home Depot Credit Services	12/18/2023	(60.92)	building supplies
Home Depot Credit Services	12/18/2023	9.98	building supplies
Home Depot Credit Services	12/18/2023	23.83	building supplies
Home Depot Credit Services	12/18/2023	50.64	building supplies
Home Depot Credit Services	12/18/2023	292.22	building supplies
Home Depot Credit Services	12/18/2023	50.88	building supplies
Home Depot Credit Services	12/18/2023	131.31	building supplies
Home Depot Credit Services	12/18/2023	5.20	building supplies
Home Depot Credit Services	12/18/2023	5.20	building supplies
Home Depot Credit Services	12/18/2023	69.51	building supplies
Home Depot Credit Services	12/18/2023	72.09	building supplies
Home Depot Credit Services	12/18/2023	(2.75)	building supplies
Home Depot Credit Services	12/18/2023	(4.41)	building supplies
Home Depot Credit Services	12/18/2023	(4.71)	building supplies
Home Depot Credit Services	12/18/2023	12.98	building supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	12/18/2023	25.59	building supplies
Home Depot Credit Services	12/18/2023	34.86	building supplies
Home Depot Credit Services	12/18/2023	52.46	building supplies
Home Depot Credit Services	12/18/2023	13.30	building supplies
Home Depot Credit Services	12/18/2023	75.08	building supplies
Lennox Industries Inc	12/18/2023	372.73	HVAC parts
Lennox Industries Inc	12/18/2023	113.98	HVAC parts
Lennox Industries Inc	12/18/2023	2,286.28	HVAC parts
Lennox Industries Inc	12/18/2023	420.90	HVAC supplies
Lennox Industries Inc	12/18/2023	88.45	HVAC supplies
Lennox Industries Inc	12/18/2023	275.95	HVAC supplies
Lennox Industries Inc	12/18/2023	247.71	HVAC parts
Lennox Industries Inc	12/18/2023	20.92	HVAC parts
Lone Star Communications	12/18/2023	1,033.66	Kerr clock guards
Lowe's Companies Inc	12/18/2023	202.42	Building supplies
Lowe's Companies Inc	12/18/2023	83.98	Building supplies
Lowe's Companies Inc	12/18/2023	47.48	Building supplies
Lowe's Companies Inc	12/18/2023	93.06	Building supplies
Lowe's Companies Inc	12/18/2023	24.65	Building supplies
Lowe's Companies Inc	12/18/2023	44.13	Building supplies
Lowe's Companies Inc	12/18/2023	56.94	Building supplies
Entech Sales and Services, LLC **	12/6/2023	17,115.65	HVAC Sped Farm House
Joe W Fly Company, Inc. **	12/6/2023	250.04	Filters
Joe W Fly Company, Inc. **	12/6/2023	574.04	Filters
Joe W Fly Company, Inc. **	12/6/2023	56.50	Filters
Joe W Fly Company, Inc. **	12/6/2023	537.88	Filters
Joe W Fly Company, Inc. **	12/6/2023	490.86	Filters
Epic Supply Company **	12/13/2023	938.57	plumbing supplies
Epic Supply Company **	12/13/2023	594.34	plumbing supplies
Epic Supply Company **	12/13/2023	384.51	Plumbing Supplies
Entech Sales and Services, LLC **	12/19/2023	15,688.00	CHS - Locker Rm Sewer repair
Morrison Supply **	12/5/2023	164.74	Plumbing supplies
Morrison Supply **	12/5/2023	160.48	Plumbing supplies
Morrison Supply **	12/5/2023	221.90	Plumbing supplies
Morrison Supply **	12/5/2023	103.93	Plumbing supplies
Morrison Supply **	12/5/2023	685.95	Plumbing supplies
Sherwin Williams **	12/5/2023	140.42	paint supplies
Mark's Plumbing Parts **	12/19/2023	793.93	Plumbing supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Mark's Plumbing Parts **	12/19/2023	629.65	plumbing parts
Morrison Supply **	12/19/2023	195.40	Plumbing supplies
Morrison Supply **	12/19/2023	102.10	Plumbing supplies
Morrison Supply **	12/19/2023	49.77	Plumbing supplies
Sherwin Williams **	12/19/2023	279.40	Paint supplies
Sherwin Williams **	12/19/2023	325.70	Paint supplies
Sherwin Williams **	12/19/2023	162.85	Paint supplies
Sherwin Williams **	12/19/2023	279.40	Paint supplies
Sherwin Williams **	12/19/2023	279.40	Paint supplies
Sherwin Williams **	12/19/2023	(116.55)	Paint supplies
Sherwin Williams **	12/19/2023	(116.55)	Paint supplies
M & M Manufacturing Co Inc	12/18/2023	525.00	Ag Farm fan curbs
Lennox Industries Inc	12/18/2023	2,679.83	HVAC parts
Metal Supermarkets-Ft Worth	12/18/2023	107.56	Supplies used to prevent bathroom vandalism
Mallory Screenprint & Embroidery	12/18/2023	3,954.00	custodial supplies
Pollock Investments Inc,	12/18/2023	2,064.44	Custodial supplies
Brady IFS	12/18/2023	2,086.00	Custodial Supplies
Brady IFS	12/18/2023	8,999.00	Custodial supplies
Empire Paper Company	12/18/2023	350.00	Custodial supplies
Lindenmeyr Munroe	12/18/2023	4,999.50	Custodial supplies
Home Depot Pro Institutional **	12/6/2023	334.50	Custodial Supplies
Home Depot Pro Institutional **	12/13/2023	4,091.51	custodial supplies
Amazon.Com	12/15/2023	341.96	Custodial supplies
Amazon.Com	12/15/2023	613.68	Custodial supplies
Texas Assn of Sch Bus Official **	12/19/2023	145.00	TASBO Renewal Fees
Scott Porter Tax A/C	12/18/2023	22.00	vehicle registrations
Scott Porter Tax A/C	12/18/2023	8.25	vehicle registrations
Scott Porter Tax A/C	12/18/2023	22.00	vehicle registrations
Texas Department of Agriculture	12/18/2023	75.00	IPM License renewal
City of Fort Worth	12/18/2023	175.00	Grease Trap Permit
Lindenmeyr Munroe	12/18/2023	11,771.95	Custodial Equipment
Dallas Security Systems, Inc. **	12/6/2023	130.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	12/6/2023	130.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	12/6/2023	159.75	Service Calls and Emergency Repairs
Brown, Travis	12/18/2023	360.00	8 hrs Security for Elk Strutter Craft Fair on December 9th
Bartlett, James	12/18/2023	90.00	Security for Drama Select Fall Play on December 1, 2023
Martin, Kasey	12/18/2023	90.00	STEAM Dance 12/1/23 5pm-7pm
Schaefer, Brad	12/18/2023	90.00	Security for Winter Extravaganza December 5, 2023 5:30-7:00

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Denbow, Roy	12/18/2023	90.00	Event Security
Rousseau, Travis	12/18/2023	90.00	Choir Holiday Concert
Thorne, Nicholas	12/18/2023	112.50	Officer Security
Kellum, Mark	12/18/2023	112.50	Security Officer 12/11/23
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Rousseau, Travis	12/18/2023	90.00	Traffic control officer
Stoner, Matthew	12/18/2023	90.00	Traffic control officer
Stoner, Matthew	12/18/2023	90.00	Traffic control officer
Stoner, Matthew	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Davis, Jay	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Kellum, Mark	12/18/2023	90.00	Traffic control officer
Brown, Travis	12/18/2023	90.00	SRO for December FFA Alumni meeting
Chou, Harold	12/14/2023	360.00	SSO Off Duty D. Jones 11-15-23
Interquest Canines of N TX	12/18/2023	650.00	Detection Canines
Johnson, Vance	12/18/2023	360.00	SSO Off Duty B. McDonnell 12-8-23
Dallas Security Systems, Inc. **	12/13/2023	2,020.57	Access control for GDDS
Dallas Security Systems, Inc. **	12/13/2023	1,330.00	Install for HMS
Dallas Security Systems, Inc. **	12/13/2023	1,580.00	Install for Norwood
Bartlett, James	12/18/2023	90.00	Security for KMS band winter concert at Centennial High
Grace, Nicholas	12/18/2023	90.00	Security for KMS Band Winter Concert on December 12 at

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Martin, Kasey	12/18/2023	90.00	Security for Choir Concert
Thorne, Nicholas	12/18/2023	90.00	Security for 12/4 Choir Concert
Grace, Nicholas	12/18/2023	90.00	Theatre Security December 1st
Grace, Nicholas	12/18/2023	90.00	Theatre Security November 30th,2023
CDW Government Inc	12/18/2023	63,024.66	Cameras for Norwood
Amazon.Com	12/15/2023	71.94	Safety vest for staff that are working lunches in the
Dallas Security Systems, Inc. **	12/13/2023	267.96	Install for HMS
Dallas Security Systems, Inc. **	12/13/2023	915.00	Install for Norwood
CDW Government Inc	12/18/2023	1,937.58	Cameras for Norwood
Ware Fencing, LLC	12/18/2023	68,125.00	Bollards
Magic Shred, Inc.	12/18/2023	50.00	Data Services Shredding
Magic Shred, Inc.	12/18/2023	150.00	Data Services Shredding
Magic Shred, Inc.	12/18/2023	50.00	Data Services Shredding
Magic Shred, Inc.	12/18/2023	94.00	Data Services Shredding
WeVideo, Inc.	12/18/2023	5,193.29	Renewal
Burleson Wash and Lube	12/18/2023	84.98	2008-Chev-CO License Plate #1264261 Inspection & Oil Change
CDW Government Inc	12/18/2023	14,112.00	Cisco Flex EA Year 4
CDW Government Inc	12/18/2023	74,457.72	Cisco Flex EA Year 4
Charter Communications	12/18/2023	3,427.95	Charter Gigaman Acct
Republic Services #794 **	12/12/2023	851.93	Dumpster for Chromebook Packaging
Specialty Sound	12/18/2023	7,067.93	Projector Refresh Project
Specialty Sound	12/18/2023	1,150.00	BHS ULXD Board Repair
Specialty Sound	12/18/2023	7,325.55	Projector Refresh Project
Specialty Sound	12/18/2023	6,356.46	Projector Refresh Project
Specialty Sound	12/18/2023	7,427.48	Projector Refresh Project
Specialty Sound	12/18/2023	5,622.49	Projector Refresh Project
Specialty Sound	12/18/2023	14,280.71	Projector Refresh Project
Specialty Sound	12/18/2023	4,237.50	Projector Refresh Project
CDW Government Inc	12/18/2023	13,350.00	Projector Refresh Project
CDW Government Inc	12/18/2023	14,400.00	Projector Refresh Project
Advance Battery Company, Inc.	12/18/2023	77.76	AA Batteries
Advance Battery Company, Inc.	12/18/2023	77.76	Batteries
B & H Photo	12/18/2023	389.95	Network supplies
B & H Photo	12/18/2023	86.40	Part to repair Sound System Headset
B & H Photo	12/18/2023	214.22	Antennas
CDW Government Inc	12/18/2023	13,850.00	Projector Refresh Project
CDW Government Inc	12/18/2023	13,100.00	Projector Refresh Project
CDW Government Inc	12/18/2023	468.00	Technology supply

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
CDW Government Inc	12/18/2023	35,476.00	Projector Refresh Project
CDW Government Inc	12/18/2023	3,601.28	Antennas
CDW Government Inc	12/18/2023	454.47	TV Display for Frazier
CDW Government Inc	12/18/2023	125.62	Network boxes for AG installation
Dell Marketing	12/18/2023	760.00	Laptop Parts - 4-Cell 62Wh Batteries
Dell Marketing	12/18/2023	4,218.50	Laptop Parts - WHr 3-Cell Battery
Dell Marketing	12/18/2023	11,249.00	Laptop Parts - Door & LCD
Home Depot Credit Services	12/18/2023	68.84	Misc technology supplies
Home Depot Credit Services	12/18/2023	34.37	Misc technology supplies
Home Depot Credit Services	12/18/2023	117.49	Misc technology supplies
Amazon.Com	12/15/2023	194.85	Projector Remotes
Commerce Bank	11/30/2023	112.50	Project U 2023 Leadership Conference, 2/20/2024
Scott Porter Tax A/C	12/18/2023	8.25	2008-Chev-CO License Plate #1264261 Registration
Scott Porter Tax A/C	12/18/2023	8.25	2008-Chev-CO License Plate #1264261 Registration
Sam's Wholesale Club	12/18/2023	35.94	Snacks for Pre-K Family Night
Central Appraisal District	12/18/2023	176,901.21	Appraisal Services
MSB Consulting Group , LLC	12/18/2023	89.58	SHARS September
MSB Consulting Group , LLC	12/18/2023	280.90	SHARS December
MSB Consulting Group , LLC	12/18/2023	328.83	SHARS December
Amazon.Com	12/15/2023	286.42	Winter Extravaganza Supplies December 5, 2023
WalMart Stores Inc- Atlanta	12/15/2023	138.12	Holiday Extravaganza supplies December 5, 2023
B & H Photo	12/18/2023	543.50	Headphones for classrooms
Soliant Health	12/18/2023	2,489.30	RBT Contracted Services Extended
Soliant Health	12/18/2023	2,698.55	RBT Contracted Services Extended
Chisholm Trail Hearing	12/18/2023	360.00	APD Student at CHS
Translation & Interpretation Network	12/18/2023	223.40	Services
HEB Corporate Acct# 10056926000	12/18/2023	103.32	meal prep goals - ATS Farm
HEB Corporate Acct# 10056926000	12/18/2023	89.95	meal prep goals - ATS at CHS
HEB Corporate Acct# 10056926000	12/18/2023	187.76	meal prep goals - ATS Farm
McCurdy, Tammy	12/18/2023	36.09	fall mileage
McCurdy, Tammy	12/18/2023	35.57	fall mileage
Proffitt, Jake	12/18/2023	49.63	fall mileage
Rhoades, Amanda	12/18/2023	59.34	fall mileage
Rhoades, Amanda	12/18/2023	56.53	fall mileage
Serviss, Julie	12/18/2023	25.55	fall mileage
Shamblin, Belinda	12/18/2023	35.96	fall mileage
Stumph, Sara	12/18/2023	29.28	fall mileage
Tesseyman, Bonnie	12/18/2023	31.31	fall mileage

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Adair, Melanie	12/18/2023	42.44	fall mileage
Burgamy, Cristy	12/18/2023	28.82	fall mileage
Busby, Mendy	12/18/2023	9.17	fall mileage
Corley, Nicole	12/18/2023	30.33	fall mileage
Corn, Kathy	12/18/2023	64.78	fall mileage
Forman, Heather	12/18/2023	43.69	fall mileage
Harden, Tonya	12/18/2023	60.85	fall mileage
Hernandez, Annalucia	12/18/2023	30.26	local mileage
GoldStar Transit, Inc	11/30/2023	73.74	CBI trips
GoldStar Transit, Inc	11/30/2023	74.44	CBI trips
GoldStar Transit, Inc	11/30/2023	75.14	CBI trips
GoldStar Transit, Inc	11/30/2023	73.74	CBI trips
GoldStar Transit, Inc	11/30/2023	90.61	CBI trips
GoldStar Transit, Inc	11/30/2023	85.77	CBI trips
GoldStar Transit, Inc	11/30/2023	75.14	CBI trips
GoldStar Transit, Inc	11/30/2023	77.24	CBI trips
GoldStar Transit, Inc	11/30/2023	76.54	CBI trips
GoldStar Transit, Inc	11/30/2023	88.19	CBI trips
GoldStar Transit, Inc	11/30/2023	81.44	CBI trips
GoldStar Transit, Inc	11/30/2023	75.84	CBI trips
GoldStar Transit, Inc	11/30/2023	153.19	CBI trips
Mueller, Elyse	12/18/2023	71.07	fall mileage
Parker, Brittani	12/18/2023	133.75	fall mileage
Shaw, Melissa	12/18/2023	21.55	fall mileage
Silverberg, David	12/18/2023	52.27	fall mileage
Stevens, Margaret	12/18/2023	21.81	fall mileage
Zell, Deanna	12/18/2023	24.96	fall mileage
Bomer, Kristin	12/18/2023	72.77	fall mileage
Cabrera, Virginia	12/18/2023	50.57	fall mileage
Covarrubias, Jason	12/18/2023	138.93	fall mileage
Flores, Naomi	12/18/2023	43.10	fall mileage
Flores, Naomi	12/18/2023	26.99	fall mileage
Gill, Whitney	12/18/2023	29.08	fall mileage
Heiney, Renee	12/18/2023	20.11	fall mileage
Key, Tiffany	12/18/2023	23.19	fall mileage
Key, Tiffany	12/18/2023	11.92	fall mileage
Lindsey, Courtney	12/18/2023	87.31	fall mileage
Lindsey, Courtney	12/18/2023	83.12	fall mileage

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/15/2023	522.43	ECSE new class
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	12/12/2023	298.55	RATIONAL #0816
North Texas Gasket Service	12/18/2023	120.00	HUMIDITY PANELS
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	12/12/2023	353.27	RATIONAL #2189
North Texas Gasket Service	12/18/2023	60.00	HUMIDITY PANELS
PortionPac Chemical Corp.	12/18/2023	588.30	Chemicals and Cleaning Supplies for Fall Semester
Bull's Eye Brands	12/18/2023	5,069.19	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	183.40	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	726.72	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	344.77	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	4,896.92	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	31,109.96	Commercial Distributor Purchases for November and December
Bull's Eye Brands	12/18/2023	5,041.92	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	115.16	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	78.48	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	995.16	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	-	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	4,924.88	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	37,262.06	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	58.86	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	620.70	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	273.20	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	1,317.48	Milk and Juice for November and December
Oak Farms Dairy Dallas **	12/19/2023	1,083.92	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	18,800.65	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	-	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	120.42	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	808.65	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	622.55	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,968.04	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	27,254.38	Commercial Distributor Purchases for November and December

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	12/18/2023	128.38	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	964.02	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	431.24	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	4,974.76	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	31,692.12	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	12/18/2023	280.62	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	255.14	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,025.12	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	12,634.81	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	-	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	550.01	Ice Cream purchases for November and December
Labatt Food Service LLC	12/12/2023	12,463.90	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	35.70	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	375.11	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,791.44	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	12,976.78	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	147.45	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	436.81	Ice Cream purchases for November and December
Labatt Food Service LLC	12/12/2023	10,769.55	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	264.90	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	588.78	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,683.00	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	12,237.23	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	281.88	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	-	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,603.80	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	13,640.43	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	342.24	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	500.62	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,070.84	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	8,323.74	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	354.18	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	893.55	Ice Cream purchases for November and December
Labatt Food Service LLC	12/12/2023	10,015.44	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	483.75	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	306.33	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	3,024.52	Milk and Juice for November and December

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	12/12/2023	11,915.77	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	465.78	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	387.28	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	4,125.61	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	11,947.73	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	12/18/2023	573.93	Bread Purchases for August, September and October
Klement Distribution Inc	12/18/2023	620.49	Ice Cream purchases for November and December
Oak Farms Dairy Dallas **	12/19/2023	2,946.32	Milk and Juice for November and December
Labatt Food Service LLC	12/12/2023	14,348.23	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	98.10	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	12/18/2023	65.40	Beverage purchases for October, November and December
HEB Corporate Acct# 10056926000	12/18/2023	26.62	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	12/18/2023	42.05	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	12/18/2023	137.26	Food and Supply Purchases for Catering - October, November
Labatt Food Service LLC	12/12/2023	6,420.37	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	2,223.76	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	2,641.85	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	1,722.06	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	1,462.46	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	2,531.64	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	756.08	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	473.55	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	598.15	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	613.95	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	739.48	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	474.79	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	611.46	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	733.18	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	347.48	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	360.20	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/12/2023	1,070.08	Commercial Distributor Purchases for November and December
HEB Corporate Acct# 10056926000	12/18/2023	5.66	Food and Supply Purchases for Catering - October, November
HEB Corporate Acct# 10056926000	12/18/2023	3.88	Food and Supply Purchases for Catering - October, November
Ace Mart Restaurant Supply	12/18/2023	49.39	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	49.39	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	39.05	SUPPLIES
Ace Mart Restaurant Supply	12/18/2023	49.39	SMALL WARES

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Ace Mart Restaurant Supply	12/18/2023	228.92	SMALLWARES
Lowes Companies Inc	12/18/2023	454.10	ELECTRIC DRYER
Ace Mart Restaurant Supply	12/18/2023	778.57	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	49.39	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	832.84	BASKETS
Ace Mart Restaurant Supply	12/18/2023	139.59	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	94.97	SMALLWARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	72.37	SUPPLIES
Epic Supply Company **	12/5/2023	500.24	PLUMBING PARTS
Ace Mart Restaurant Supply	12/18/2023	362.47	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	69.98	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	444.43	INGREDIENT BIN
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	39.05	SUPPLIES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	115.22	LATCH
Ace Mart Restaurant Supply	12/18/2023	41.75	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	31.19	SMALL WARES
Ace Mart Restaurant Supply	12/18/2023	344.26	SMALL WARES
B & H Photo	12/18/2023	221.94	SSD hard drives
PortionPac Chemical Corp.	12/18/2023	2,353.21	Chemicals and Cleaning Supplies for Fall Semester
Staples Business Advantage **	12/5/2023	330.52	Office supplies
Bennett Printing & Office Supply **	12/12/2023	20.95	For Deposit stamp
Polson, April	12/18/2023	102.75	TRAVEL
Stewart, Candice	12/18/2023	139.44	TRAVEL
Tagle, Sandra	12/18/2023	51.09	Staff Travel Reimbursement
Texas Assn. for School Nutrition	12/18/2023	475.00	2024 Partnership Collaboration Summit - TASN January 29-31,
Armour, Anthony	12/18/2023	88.05	Student Lunch Account Refund Jamilia Armour 08039
Oliver, Sumer	12/18/2023	124.60	Student Lunch Account Refund Evan Oliver 77408
Imagine Learning	12/18/2023	12,737.50	Imagine Learning Software License
Translation & Interpretation Network	12/18/2023	31.80	Services
Enabling Devices	12/18/2023	1,063.85	music therapy
Enabling Devices	12/18/2023	129.95	music therapy
Prentke Romich Company	12/18/2023	1,385.00	VI funds

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
AmbuTech	12/18/2023	270.59	VI funds
Humanware USA Inc. **	12/13/2023	209.00	VI funds
Amazon.Com	12/15/2023	1,826.88	VI funds
Amazon.Com	12/15/2023	250.98	VI funds
College Board	12/18/2023	17,151.75	Springboard accelerated math
College Board	12/18/2023	3,155.08	SpringBoard ELA for Honors - growth
Carnegie Learning Inc **	12/13/2023	1,841.40	add'l Carnegie Math for Kerr
In-line Skating 101	12/18/2023	3,310.25	Skating 2nd-5th grade in PE
Stuart, Lydia	12/18/2023	429.00	Music Tutors During School Hours
Wray, Sonya	12/18/2023	408.00	Music Tutors During School Hours
Ceretto, Julie	12/18/2023	408.00	Music Tutors During School Hours
Ceretto, Julie	12/18/2023	408.00	Music Tutors During School Hours
Amazon.Com	12/15/2023	568.12	Year Book Supplies
Blick Art Materials	12/18/2023	450.00	Art supplies
Blick Art Materials	12/18/2023	47.24	Art supplies
Blick Art Materials	12/18/2023	70.86	Art supplies
Armstrong-McCall	12/18/2023	955.34	Cosmetology supplies
Colorado River Components	12/18/2023	776.00	AG MECH SUPPLIES
Colorado River Components	12/18/2023	1,859.04	AG MECH PROJECT SUPPLIES
Amazon.Com	12/15/2023	968.90	Dance Supply
Dramatic Publishing Co **	12/13/2023	358.34	Theater Supply
Amazon.Com	12/15/2023	310.00	Dance Supply
Amazon.Com	12/15/2023	227.52	7th grade supplies
Amazon.Com	12/15/2023	93.88	Drama supplies for play
Hobby Lobby Stores Inc	12/18/2023	65.39	STEAM MS Art supplies
Dramatic Publishing Co **	12/13/2023	287.74	The Outsiders- STEAM MS Theatre Arts Performance Quote
Amazon.Com	12/15/2023	96.91	Supplies for STEAM Theatre Art Department
Amazon.Com	12/15/2023	63.79	Supplies for Theatre Arts Finding Nemo Jr
School Specialty, LLC **	12/19/2023	717.34	Art Class supplies
School Specialty, LLC **	12/19/2023	110.36	Art Class supplies
Amazon.Com	12/15/2023	42.99	Headphones for 5th grade
School Specialty, LLC **	12/12/2023	9.24	Art Supplies - Leirmo
Home Depot Credit Services	12/18/2023	119.40	Music supplies
West Music Co **	12/19/2023	960.30	Music instruments
Amazon.Com	12/15/2023	25.28	Pet supplies for Teacher
Amazon.Com	12/15/2023	60.14	Supplies for TAG
Amazon.Com	12/15/2023	600.00	Supplies
Amazon.Com	12/15/2023	19.99	Supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/15/2023	236.87	Year Book Supplies
Lowes Companies Inc	12/18/2023	75.58	Music/Drama Supplies & Christmas Float Supplies
West Music Co **	12/5/2023	67.83	Music Supplies
West Music Co **	12/5/2023	68.36	Music Class Supplies
Plank Road Publishing **	12/19/2023	145.40	Music Class Supplies
Amazon.Com	11/30/2023	216.29	Music/Drama Supplies for Plays
Amazon.Com	12/15/2023	39.92	Music Supplies
CDW Government Inc	12/18/2023	768.21	Toner Cartridges
School Specialty, LLC **	12/19/2023	1,156.23	School Specialty - Art Supplies
School Specialty, LLC **	12/19/2023	180.73	School Specialty - Art Supplies
School Specialty, LLC **	12/19/2023	773.10	School Specialty - Art Supplies
Amazon.Com	12/15/2023	849.42	Amazon - Art Supplies
Amazon.Com	12/15/2023	10.93	TAG Supplies
HEB Corporate Acct# 10056926000	12/18/2023	33.54	H.E.B Spelling Bee
Staples Business Advantage **	12/5/2023	358.47	Laminate rool
Medieval Times Dinner&Tournment, TX **	12/15/2023	197.74	ADDED CHARGES - ONLINE LINK ERROR
Education in Action	12/1/2023	112.00	4th Grade Field Trip
Medieval Times Dinner&Tournment, TX **	11/30/2023	1,315.53	DUAL CREDIT ENG FIELD TRIP
Medieval Times Dinner&Tournment, TX **	12/15/2023	150.82	ADDED CHARGES - ONLINE LINK ERROR
Lone Star Coaches, Inc. **	12/6/2023	3,230.50	November 15, 2023 FIELD TRIP 2nd grade
Lone Star Coaches, Inc. **	12/13/2023	6,327.00	Transportation Charter Bus 4th Grade November 30
Commerce Bank	12/15/2023	6,255.24	Hotel Lodging for 4th grade overnight trip Nov 30-Dec 1
Education in Action	12/1/2023	7,308.00	4th Grade Field Trip
Mr Jim's Pizza **	12/12/2023	160.00	Mr Jim's Pizza - Choir Field Trip
Lone Star Coaches, Inc. **	12/6/2023	3,230.50	November 15, 2023 FIELD TRIP 2nd grade
Lone Star Coaches, Inc. **	12/13/2023	6,327.00	Transportation Charter Bus 4th Grade November 30
Commerce Bank	12/15/2023	7,197.60	Hotel Lodging for 4th grade overnight trip Nov 30-Dec 1
Education in Action	12/1/2023	1,120.00	4th Grade Field Trip
GoldStar Transit, Inc	12/18/2023	225.28	Transportation to Meow Wolf field trip on November 14th
GoldStar Transit, Inc	12/18/2023	64.40	FIELD TRIP NOV 13 - FT WORTH ZOO
GoldStar Transit, Inc	12/18/2023	62.30	Theater transportation
GoldStar Transit, Inc	12/18/2023	524.75	Path field trip transportation
GoldStar Transit, Inc	12/18/2023	428.02	Field trip transportation
GoldStar Transit, Inc	12/18/2023	211.91	Kindergarten Field Trip to Country Critters
GoldStar Transit, Inc	12/18/2023	219.92	Transportation PK field trip 11/17/23
GoldStar Transit, Inc	12/18/2023	457.95	Bus for 3rd grade field trip
GoldStar Transit, Inc	12/18/2023	185.17	Transportation to Venue for rehearsal
GoldStar Transit, Inc	12/18/2023	473.04	1st grade to Sunset Hill Tree Farm October 27, 2023

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	12/18/2023	482.28	Kindergarten to the Zoo November 8, 2023
GoldStar Transit, Inc	12/18/2023	476.86	2nd Gold Star Chisholm Trail Museum
Dramatic Publishing Co **	12/13/2023	80.00	Theater Supply
Dramatic Publishing Co **	12/13/2023	80.00	The Outsiders- STEAM MS Theatre Arts Performance Quote
HEB Corporate Acct# 10056926000	12/18/2023	89.96	H.E.B Spelling Bee
Amazon.Com	12/15/2023	163.91	Library classroom supplies
Amazon.Com	12/15/2023	36.98	Library and Sped supplies
Amazon.Com	12/15/2023	49.99	Work Room Supplies
Amazon.Com	11/30/2023	28.95	Amazon - Library Supplies
Amazon.Com	12/15/2023	27.76	Library Supplies
Grassroots Workshops	12/18/2023	45.00	Grassroots Workshops-PD
Kimball, Jill	12/18/2023	123.17	mileage and parking reimb
Godfrey, Jessica	12/18/2023	206.70	Travel Reimbursement - Art Conference
Class Creator, LLC	12/18/2023	920.00	Class Creator Renewal
Class Creator, LLC	12/18/2023	1,040.00	Annual Subscription January-December Software to aid in
Bennett Printing & Office Supply **	12/13/2023	26.00	Business cards
Positive Promotions	12/18/2023	409.28	Staff Apparel
Awards By Master Craft	12/18/2023	24.00	Engraving for teacher of the year
Awards By Master Craft	12/18/2023	40.00	name tags for admin
Sam's Wholesale Club	12/18/2023	72.40	Sam's Order for Vending Machine
Virco Manufacturing Corp **	12/5/2023	1,086.70	Chair truck to replace broken one that is unrepairable.
Amazon.Com	11/30/2023	161.23	Supplies for Taste of STEAM 1/23/2024 5-7pm
CDW Government Inc	12/18/2023	73.22	Printer
CDW Government Inc	12/18/2023	538.82	Printer
Amazon.Com	12/15/2023	223.85	Supplies for office
Mallory Screenprint & Embroidery	12/18/2023	1,173.00	Employee Sweatshirts
Sam's Wholesale Club	12/18/2023	24.48	Teacher Lounge
American Association Of Notaries	12/18/2023	37.90	Notary Registration for PEIMs Clerk
Utterback, Michael	12/18/2023	338.64	mileage
Hinkle, Rebekah	12/18/2023	224.01	Staff Travel Reimbursement
Sweets Kelz Kitchen	12/18/2023	2,100.00	Christmas Luncheon for staff on January 4th
Amazon.Com	12/15/2023	275.40	Supplies/Incentives
Sammy's Pizza Pasta Restaurant	12/19/2023	450.00	Christmas Party Lunch
Fresco's	12/8/2023	1,851.25	STEAM MS Chrismtas Dinner Fresco's 12/13/23
Amazon.Com	11/30/2023	164.92	Supplies for Taste of STEAM 1/23/2024 5-7pm
CityQ Fusion	12/18/2023	987.50	Staff Christmas Luncheon
Fresco's	12/8/2023	875.00	Staff Lunch December 14, 2023
Sam's Wholesale Club	12/18/2023	47.92	Teacher Lounge

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Fuzzy's Taco	12/18/2023	282.00	Fuzzy's Taco Shop - Staff Welcome Back Meal
Sammy's Pizza Pasta Restaurant	12/18/2023	1,290.00	Staff Luncheon December 20, 2023
American Association Of Notaries	12/18/2023	71.00	Notary Registration for PEIMs Clerk
Babes Catering	12/18/2023	884.00	Staff Luncheon 12/20/23
Mallory Screenprint & Embroidery	12/18/2023	4,284.00	Care Closet Items
Amazon.Com	12/15/2023	49.69	Counselors Resources
Amazon.Com	12/15/2023	745.87	care closet
River Ranch Stockyards	12/5/2023	7,727.00	2ND PAYMENT FOR 2024 CHS PROM
Awards By Master Craft	12/18/2023	1,224.00	UIL awards
Crown Trophy Hurst	12/18/2023	201.90	BHS Girls Basketball Tournament Trophies
Auto Zone **	12/13/2023	157.99	November Open PO for parts
Auto Zone **	12/13/2023	34.99	December Open PO for parts
Auto Zone **	12/19/2023	26.49	December Open PO for parts
American Agro Products, Inc **	12/13/2023	59.50	Supplies (Need ASAP original order damaged)
Mr Jim's Pizza **	12/12/2023	517.50	Mr.Jims Pizza for STEAM MS Whoville Christmas Dance 12/1/23
WalMart Stores Inc- Atlanta	12/15/2023	79.96	Candy Grams AV Tech
Sam's Wholesale Club	12/18/2023	55.96	supplies for 5th grade talent show November 7, 2023
BSN Sports **	12/13/2023	598.99	BHS Girls Track Supplies
BSN Sports **	12/6/2023	1,860.00	BHS Volleyball Supplies
Awards By Master Craft	12/18/2023	63.00	UIL awards
Hexco Academic **	12/13/2023	795.00	UIL Supplies for Invitationals event on December 2nd
Amazon.Com	12/15/2023	75.49	Supplies
BSN Sports **	12/13/2023	8,925.66	football jerseys
Varsity Spirit Fashions	12/18/2023	197.40	CHS Cheer Supplies
Varsity Spirit Fashions	12/18/2023	1,248.30	CHS Cheer Supplies
BSN Sports **	12/13/2023	1,301.98	Boys athletic supply
Romeo Music **	12/19/2023	900.00	Sound Equipment for Fall Concert
BSN Sports **	12/13/2023	5,355.00	Boy's Athletic Uniforms
Music Theatre International **	12/19/2023	841.00	Musical Rights and Materials
Tarpley Music	12/18/2023	368.22	Percussion Instruments for Choir
Kerr MS Band Booster	12/18/2023	618.00	District band party
Amazon.Com	12/15/2023	124.95	Supplies for Norwood Lights December 7,8, 2023
Deanan Gourmet Popcorn	12/18/2023	425.00	popcorn for a fundraiser
Gandy Ink Screen Printing Corp **	12/13/2023	823.50	Choir Club Shirts
Amazon.Com	12/15/2023	173.72	Supplies
Lowes Companies Inc	12/18/2023	134.71	Music/Drama Supplies & Christmas Float Supplies
Taylor Publishing Company **	12/18/2023	644.00	23-24 Yearbook Deposit
Mallory Screenprint & Embroidery	12/18/2023	180.00	Mallory - Choir T-Shirts

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/15/2023	779.66	Supplies
Longhorn Baseball Camp	12/18/2023	200.00	BHS Baseball Coaching Clinic
Gomez, Brenda	12/8/2023	100.00	BHS Girls Basketball Meal Money
Kiene, Ryan	12/18/2023	483.69	BHS Boys Soccer Coaching Conference Meals/Mileage
Commerce Bank	11/30/2023	313.92	BHS Boys Soccer Coaching Clinic Hotel
TMH Softball	12/18/2023	200.00	BHS Softball Coaches Clinic Registration
Groople Texas, LLC	12/8/2023	571.20	BHS Cheer Nationals Transportation
Universal Cheer Association	12/19/2023	2,149.00	BHS Cheer Nationals Hotel Rooms
Jackson, Trovocie	12/18/2023	170.00	CHS Boys Basketball Meal Money
Commerce Bank	12/15/2023	263.58	CHS Boys Basketball Tournament Hotel/Fuel
Robinson, Brooke	12/18/2023	360.00	CHS Girls Basketball Meal Money for Midland Tournament
McMahan, Heather	12/18/2023	180.00	CHS Girls Soccer Meal Money for Georgetown Tournament
Commerce Bank	11/30/2023	323.12	CHS Golf Hotel to Lufkin
National Fastpitch Coaches Association	12/5/2023	375.00	CHS Softball Coaches Convention Registration
National Fastpitch Coaches Association	12/5/2023	375.00	CHS Softball Coaches Convention Registration
Mullin, Natalie	12/18/2023	208.65	CHS Softball Coaches Travel Reimbursement
Groople Texas, LLC	12/15/2023	590.00	CHS Softball Coaches Convention Airfare
Commerce Bank	12/15/2023	384.78	CHS Softball Coaches Convention Hotel
Geller, Kyle	12/8/2023	80.00	CHS Wrestling Meal Money for Bryan Tournament
Commerce Bank	11/30/2023	277.42	Fine Arts Conference Hotel - TAEA - Jana Jackson
Gomez, Brenda	12/8/2023	600.00	BHS Girls Basketball Meal Money
YMCA Camp Carter	12/7/2023	700.00	BHS Girls Soccer Team Building
Groople Texas, LLC	12/8/2023	9,296.00	BHS Cheer Nationals Transportation
Universal Cheer Association	12/19/2023	27,071.00	BHS Cheer Nationals Hotel Rooms
Jackson, Trovocie	12/18/2023	1,360.00	CHS Boys Basketball Meal Money
Commerce Bank	12/15/2023	1,317.90	CHS Boys Basketball Tournament Hotel/Fuel
Robinson, Brooke	12/18/2023	1,710.00	CHS Girls Basketball Meal Money for Midland Tournament
McMahan, Heather	12/18/2023	1,200.00	CHS Girls Soccer Meal Money for Georgetown Tournament
Commerce Bank	11/30/2023	582.04	CHS Golf Hotel to Lufkin
Geller, Kyle	12/8/2023	840.00	CHS Wrestling Meal Money for Bryan Tournament
Johnson Co Livestock & Agriculture	12/1/2023	1,800.00	FFA LIVESTOCK ENTRIES - JAN 7-13 FT WORTH
Chick-fil-A South Burleson **	12/13/2023	440.00	Student meals
Epic Waters Music Festival	12/1/2023	2,470.00	4th & 5Th Choir Trip
Groople Texas, LLC	12/8/2023	1,112.60	BHS Cheer Nationals Transportation
Universal Cheer Association	12/19/2023	1,718.00	BHS Cheer Nationals Hotel Rooms
Robinson, Brooke	12/18/2023	90.00	CHS Girls Basketball Meal Money for Midland Tournament
Epic Waters Music Festival	12/1/2023	801.00	4th & 5Th Choir Trip
GoldStar Transit, Inc	12/18/2023	466.77	Transportation to Gaylord on November 15-18

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	12/18/2023	442.20	Bus Transportation on November 11, 2023 for Kerr Drama
Whataburger Ventures	12/18/2023	1,300.50	BHS Football Meals
Dr Pepper Bottling Co Of Tx	12/18/2023	255.81	Drinks for UIL Invitational on December 2nd
Sam's Wholesale Club	12/18/2023	24.36	Media Weekly Trivia Incentives
Amazon.Com	11/30/2023	14.92	Music/Drama Supplies for Plays
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
AT&T Corp **	12/18/2023	53.10	ASP cell phones
Amazon.Com	12/15/2023	270.85	Privacy Film for Computer Lab Windows
Bartlett, James	12/18/2023	90.00	CHS SPARKLERS WINTER SHOW SECURITY DEC 14
Martin, Kasey	12/18/2023	90.00	STEAM MS THEATRE ART PROGRAM 12/11/23
Amazon.Com	12/15/2023	99.96	ID cards
Amazon.Com	12/15/2023	144.99	Supplies for Guard Shack
Amazon.Com	12/15/2023	53.64	Lanyards
B & H Photo	12/18/2023	704.70	ID Printer Ink Cartridges
Diane's Fun Faces	12/18/2023	340.00	Frazier ASP early release
Gopher Sport **	12/13/2023	5,053.35	Clink ASP
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Oriental Trading Co. ***	12/12/2023	24.94	ACADEMY ASP SUPPLIES
Amazon.Com	12/15/2023	97.32	Academy ASP Supplies
HEB Corporate Acct# 10056926000	12/18/2023	47.88	Frazier ASP Supplies
Oriental Trading Co. ***	12/19/2023	104.20	Frazier ASP Supplies
Amazon.Com	12/15/2023	605.42	Frazier ASP supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Amazon.Com	12/15/2023	227.48	Mound ASP suplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Amazon.Com	12/15/2023	96.51	Norwood ASP supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Oriental Trading Co. ***	12/5/2023	84.45	Taylor ASP December
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Oriental Trading Co. ***	12/5/2023	43.23	Stribling ASP Supplies

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/30/2023	325.61	Stribling ASP Supplies
Amazon.Com	12/15/2023	135.42	Stribling ASP supplies
Amazon.Com	12/15/2023	144.01	Stribling ASP supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Gopher Sport **	12/6/2023	649.86	Hajek ASP supplies
Amazon.Com	12/15/2023	759.71	Hajek ASP Supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
HEB Corporate Acct# 10056926000	12/18/2023	58.38	Brock ASP
Oriental Trading Co. ***	12/12/2023	123.85	Brock ASP supplies
Oriental Trading Co. ***	12/12/2023	109.24	Brock ASP supplies
Oriental Trading Co. ***	12/12/2023	103.92	Brock ASP supplies
Amazon.Com	12/15/2023	154.47	Brock ASP supplies
Sam's Wholesale Club	12/18/2023	4.01	ASP Polar express
Kroger Texas L.P.	11/30/2023	35.81	Clink ASP supplies
Amazon.Com	12/15/2023	384.90	Clinkscale ASP supplies
Mallory Screenprint & Embroidery	12/18/2023	270.00	ASP Staff Shirts
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Amazon.Com	12/15/2023	36.95	Academy ASP Supplies
HEB Corporate Acct# 10056926000	12/18/2023	67.94	Frazier ASP staff appreciation
HEB Corporate Acct# 10056926000	12/18/2023	108.64	Frazier ASP Supplies
Oriental Trading Co. ***	12/19/2023	55.89	Frazier ASP Supplies
Amazon.Com	12/15/2023	58.84	Winter Extravaganza December 5,2023
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Labatt Food Service LLC	12/18/2023	371.60	Mound ASP snack 12/4/23
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Fuzzy's Taco	12/18/2023	76.96	Norwood ASP appreciation
Amazon.Com	12/15/2023	49.67	Norwood ASP supplies
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Labatt Food Service LLC	12/18/2023	241.52	Taylor ASP additional snack 11/6
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Chick-fil-A South Burleson **	12/13/2023	94.00	Stribling ASP Staff meal
Amazon.Com	11/30/2023	33.57	Stribling ASP Supplies
Amazon.Com	12/15/2023	19.99	Stribling ASP supplies
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Labatt Food Service LLC	12/18/2023	383.38	Bransom ASP snack December
Labatt Food Service LLC	12/18/2023	190.81	Bransom ASP snack Nov. (11/13)
Amazon.Com	11/30/2023	178.21	Bransom ASP Christmas

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/30/2023	35.98	Bransom ASP supplies Thanksgiving
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Labatt Food Service LLC	12/18/2023	1,005.84	Hajek ASP snack 12/4/23
Olive Garden	12/19/2023	135.00	Hajek ASP staff appreciation
HEB Corporate Acct# 10056926000	12/18/2023	221.02	Veterans Day Program November 10, 2023
Sam's Wholesale Club	12/18/2023	16.29	ASP Polar express
HEB Corporate Acct# 10056926000	12/18/2023	9.94	Brock ASP
HEB Corporate Acct# 10056926000	12/18/2023	41.81	H.E.B
Antonios Mexican Restaurant	12/8/2023	114.00	Clinkscale ASP appreciation
Sam's Wholesale Club	12/18/2023	16.31	ASP Polar express
Che, Thuyet	12/18/2023	130.00	Field Trip Refund
Margelis, Christina	12/18/2023	10.00	Parent refund for a field trip
Packer, Zjvon	12/18/2023	5.00	Parent refund for a field trip
Pointer, Tajuana Ivy	12/18/2023	10.00	Parent refund for a field trip
Tenorio, Keacey	12/18/2023	5.00	Parent refund for a field trip
Williams, Charity	12/18/2023	5.00	Parent refund for a field trip
Adeniken, Epiphany	12/18/2023	5.00	Parent refund for a field trip
Cao, Thi	12/18/2023	5.00	Parent refund for a field trip
Foster, Chloe	12/18/2023	5.00	Parent refund for a field trip
Gastelum, Valencia	12/18/2023	5.00	Parent refund for a field trip
Ware Fencing, LLC	12/18/2023	5,840.00	Ag Farm Pipe Fencing
Tim Jackson Construction Co. Inc.	12/18/2023	9,979.75	Mound Gym Addition - GMP
Floors To Go Texas	12/18/2023	35,900.00	Norwood Flooring - Entries, Ramps, and Gym
Hudson Energy	12/18/2023	1,993.20	Utilities
City of Burleson	12/18/2023	492.52	Utilities
Stretch-N-Grow	12/18/2023	780.00	Exercise program
HEB Corporate Acct# 10056926000	12/18/2023	19.88	Snacks
Labatt Food Service LLC	12/18/2023	817.16	Food and Paper goods
Labatt Food Service LLC	12/18/2023	659.19	Food and Paper goods
Labatt Food Service LLC	12/18/2023	410.20	Food and Paper goods
Labatt Food Service LLC	12/18/2023	772.92	Food and Paper goods
Labatt Food Service LLC	12/18/2023	600.30	Food and Paper goods
Labatt Food Service LLC	12/18/2023	1,312.27	Food and Paper goods
Oak Farms Dairy Dallas **	12/5/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	12/5/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	12/5/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/5/2023	81.84	Milk and Juice
Oak Farms Dairy Dallas **	12/12/2023	82.26	Milk and Juice

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	12/12/2023	82.26	Milk and Juice
Oak Farms Dairy Dallas **	12/12/2023	82.26	Milk and Juice
Oak Farms Dairy Dallas **	12/12/2023	82.26	Milk and Juice
Oak Farms Dairy Dallas **	12/12/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Oak Farms Dairy Dallas **	12/19/2023	61.01	Milk and Juice
Mallory Screenprint & Embroidery	12/18/2023	552.00	Sweat Shirts for Staff
CDW Government Inc	12/18/2023	32.89	Waste Cartridge
Kaplan Early Learning Company	12/18/2023	(12,219.48)	safety gate system
Kaplan Early Learning Company	12/18/2023	12,143.02	safety gate system
Kaplan Early Learning Company	12/18/2023	628.92	safety gate system
Kaplan Early Learning Company	12/18/2023	(424.92)	safety gate system
Labatt Food Service LLC	12/18/2023	26.01	Food and Paper goods
Labatt Food Service LLC	12/18/2023	366.74	Food and Paper goods
Labatt Food Service LLC	12/18/2023	131.45	Food and Paper goods
Home Depot Pro Institutional **	12/13/2023	1,156.73	Classroom supplies
Amazon.Com	12/15/2023	37.15	Classroom supplies
Amazon.Com	12/15/2023	54.44	classrooms supplies
Old Texas Brewing Co	12/5/2023	417.60	Staff Lunch, December 9, 11-2
Old Texas Brewing Co	12/5/2023	417.60	Staff Lunch, December 9, 11-2
Commerce Bank	12/15/2023	2.30	Background check fees
SchoolComp	12/18/2023	19,820.14	Workers' comp claim payments
Bartlett, James	12/18/2023	90.00	Dance Security 12/8/23
Century Resources Inc **	12/6/2023	584.40	AFJROTC fundraiser Fall 2023
Johnson Co Livestock & Agriculture	12/5/2023	1,010.00	FFA Entry Fees for JCLAA stock show January 8-12
Hobby Lobby Stores Inc	12/18/2023	45.87	Supplies for Christmas meeting December 14th
University of Alabama	12/18/2023	1,000.00	Student scholarship
Amazon.Com	12/15/2023	92.52	NHS HOT COCOA FOR STAFF
Amazon.Com	12/15/2023	395.56	Student Council Candy Gram and Christmas Activity Supplies
Cen-Tex Uniform Sales Inc.	12/18/2023	335.74	NHS tshirts
HEB Corporate Acct# 10056926000	12/18/2023	74.02	December 15th, 2023 Senior Breakfast by Senior Steering
Amazon.Com	12/15/2023	14.96	Senior Activity Dec 18,2023 Supplies - Senior Steering
Dr Pepper Bottling Co Of Tx	12/18/2023	171.03	Student council supply-dance

VENDOR	CHECK DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	12/18/2023	265.36	Supplies for Dance 12/8/23
Mr Jim's Pizza **	12/12/2023	475.00	Mr. Jim's pizzas for StuCo Dance on 12/8/2023
WalMart Stores Inc- Atlanta	11/30/2023	491.87	StuCo items for adopted family
Party City	11/30/2023	131.00	Supplies for the Dance on December 8, 2023 **P CARD
Amazon.Com	12/15/2023	103.66	StuCo dance supplies/December 8, 2023
GoldStar Transit, Inc	12/18/2023	146.59	Gold Star
TOTAL		<u>\$ 2,296,682.90</u>	