

Burleson ISD Check Register - February 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	2/23/2024	67.50	Track Online Subscription for Middle Schools
Commerce Bank	2/23/2024	67.50	Track Online Subscription for Middle Schools
Commerce Bank	2/23/2024	67.50	Track Online Subscription for Middle Schools
Commerce Bank	2/23/2024	67.50	Track Online Subscription for Middle Schools
Sullivan Global Ventures, LLC	2/14/2024	2,864.10	BHS Baseball Bullpen Panels
Montes, Riley	2/14/2024	1,000.00	Cheer coach
The Booster Banner Store	2/28/2024	360.00	CHS Cheer Supplies
24/7 Drug & Alcohol,LLC	2/14/2024	623.50	BHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	2/28/2024	605.00	BHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	2/14/2024	660.50	CHS Athletic Drug Testing Spring
Texas State Comptroller	2/28/2024	110.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	165.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	115.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	125.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	125.00	Unclaimed Property to State Comptroller
Southwest Softball Official Association	2/28/2024	100.00	BHS Softball Scrimmage Officials
Southwest Softball Official Association	2/28/2024	375.00	CHS Softball Scrimmage Officials
Shoot-A-Away Inc.	2/14/2024	690.00	BHS Boys Basketball Shooting Machine
BSN Sports **	2/27/2024	6,800.00	Baseball backstops
Amazon.Com	2/23/2024	365.74	CHS Athletic Laundry Detergent
Ed Brown Distributors	2/14/2024	302.78	CHS Supplies for Washing Machine
Amazon.Com	2/23/2024	136.75	CHS Athletic Laundry Detergent
Sand & Gravel To Go Inc	2/14/2024	255.00	BHS Softball/Baseball Field Supplies
Sand & Gravel To Go Inc	2/14/2024	255.00	BHS Softball/Baseball Field Supplies
Amazon.Com	2/23/2024	366.70	BHS Athletic Laundry Detergent
Amazon.Com	2/23/2024	47.56	CHS Athletic Laundry Detergent
Coaches Video	2/28/2024	485.00	CHS Baseball Supplies
Carey's Sporting Goods **	2/27/2024	999.95	CHS Boys Soccer Supplies
First To The Finish	2/14/2024	294.07	BHS Track Supplies
Amazon.Com	2/23/2024	233.65	CHS Cheer Supplies
Varsity Spirit Fashions	2/28/2024	88.95	CHS Cheer Supplies
Varsity Spirit Fashions	2/28/2024	313.80	CHS Cheer Poms
Amazon.Com	2/23/2024	146.83	Hughes Drill Team Supplies
Hidden Creek Golf Course	2/14/2024	2,025.00	BHS Golf Supplies
BSN Sports **	2/13/2024	470.60	BHS Girls Track Supplies
BSN Sports **	2/13/2024	910.81	BHS Volleyball Supplies

Anderson Powerlifting	2/28/2024	585.10	BHS Powerlifting Supplies
Carey's Sporting Goods **	2/13/2024	538.00	CHS Softball Coaches Clothing
Amazon.Com	2/14/2024	127.98	BHS Swim Supplies
Tennis Outlet	2/28/2024	1,018.95	BHS Tennis Supplies
Tennis Outlet	2/28/2024	900.95	BHS Tennis Supplies
Mulholland Custom Imprints	2/28/2024	120.00	CHS Wrestling Supplies
Commerce Bank	2/23/2024	292.12	BHS Wrestling Regional Hotel Rooms
Commerce Bank	2/23/2024	497.04	BHS Wrestling State Hotel Rooms
Davis, Claude	2/6/2024	240.00	BHS Wrestling Regionals Meal Money
Davis, Claude	2/14/2024	240.00	BHS Wrestling State Meal Money
Gomez, Brenda	2/12/2024	50.00	BHS Girls Basketball Playoff Meals
Mahaffey, Heidi	2/6/2024	40.00	Meal Money - BHS Swim Regionals
Mahaffey, Heidi	2/21/2024	120.00	BHS Swim State Meal Money
Threadgill, Thomas	2/27/2024	120.00	BHS Girls Powerlifting Regional Meal Money
Commerce Bank	2/23/2024	255.06	CHS Wrestling State Hotel Rooms
Geller, Kyle	2/6/2024	150.00	CHS Wrestling Regionals Meal Money
Geller, Kyle	2/14/2024	160.00	CHS Wrestling State Meal Money
Martin, Jeremy	2/6/2024	40.00	Meal Money - CHS Swim Regionals
Robinson, Brooke	2/12/2024	50.00	CHS Girls Basketball Playoff Meals
Stauffer, Nick	2/27/2024	160.00	CHS Powerlifting Regionals Meal Money
Mansfield ISD Athletics	2/28/2024	1,906.66	Amount Owed for Kerr MS and Hughes MS for Volleyball
Cleburne Baseball, LLC	2/14/2024	350.00	CHS Baseball Entry Fee
Aubrey High School	2/14/2024	450.00	BHS Track Entry Fee
Crowley Track Booster Club	2/28/2024	25.00	CHS Track Entry Fee
Crowd Pleasers Dance Camps Inc	2/14/2024	57.78	BHS Drill Team Officer Camp Deposit
Crowd Pleasers Dance Camps Inc	2/28/2024	3,084.00	CHS Drill Team Competition Entry Fee
Burleson Golf Booster Club	2/14/2024	400.00	BHS Golf Entry Fee
Burleson Golf Booster Club	2/14/2024	400.00	BHS Golf Entry Fee
Burleson Golf Booster Club	2/14/2024	400.00	BHS Golf Entry Fee
Denton High School	2/14/2024	410.00	BHS Golf Entry Fee
Glen Rose ISD	2/14/2024	825.00	BHS Golf Entry Fee
Seguin High School	2/14/2024	630.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	400.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	150.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	390.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	575.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	2/14/2024	240.00	BHS Golf Entry Fee
Glen Rose ISD	2/28/2024	1,350.00	CHS Golf Entry Fee
Hillcrest CC	2/28/2024	480.00	CHS Golf Entry Fee

Aubrey High School	2/14/2024	450.00	BHS Track Entry Fee
Crowley Track Booster Club	2/28/2024	225.00	CHS Track Entry Fee
Commerce Bank	2/23/2024	536.06	BHS Wrestling Regional Hotel Rooms
Commerce Bank	2/23/2024	483.96	BHS Wrestling State Hotel Rooms
Davis, Claude	2/6/2024	1,360.00	BHS Wrestling Regionals Meal Money
Davis, Claude	2/14/2024	400.00	BHS Wrestling State Meal Money
Elgin HS Powerlifting	2/28/2024	420.00	BHS Powerlifting Entry Fee
Frisco ISD Athletic Department	2/6/2024	510.00	BHS Wrestling Regional Entry Fee
Gomez, Brenda	2/12/2024	140.00	BHS Girls Basketball Playoff Meals
Mahaffey, Heidi	2/6/2024	180.00	Meal Money - BHS Swim Regionals
Mahaffey, Heidi	2/21/2024	300.00	BHS Swim State Meal Money
Mansfield ISD Natatorium	2/14/2024	165.00	BHS Swim Regional Entry
Threadgill, Thomas	2/27/2024	480.00	BHS Girls Powerlifting Regional Meal Money
Commerce Bank	2/23/2024	980.91	CHS Wrestling State Hotel Rooms 2/15-17
Commerce Bank	2/23/2024	208.32	CHS Wrestling State Hotel Rooms
Commerce Bank	2/23/2024	63.93	CHS Wrestling Regional Hotel Rooms
EAN Holdings, LLC **	2/28/2024	290.92	CHS Wrestling Rentals
EAN Holdings, LLC **	2/28/2024	290.92	CHS Wrestling Rentals
EAN Holdings, LLC **	2/28/2024	384.96	CHS Wrestling Rentals to State
EAN Holdings, LLC **	2/28/2024	290.92	CHS Wrestling Rentals to State
Elgin HS Powerlifting	2/28/2024	700.00	CHS Powerlifting Entry Fee
Frisco ISD Athletic Department	2/6/2024	330.00	CHS Wrestling Regional Entry Fee
Geller, Kyle	2/6/2024	600.00	CHS Wrestling Regionals Meal Money
Geller, Kyle	2/14/2024	960.00	CHS Wrestling State Meal Money
Mansfield ISD Natatorium	2/14/2024	225.00	CHS Swim Entry Fee
Martin, Jeremy	2/6/2024	280.00	Meal Money - CHS Swim Regionals
Robinson, Brooke	2/12/2024	200.00	CHS Girls Basketball Playoff Meals
Stauffer, Nick	2/27/2024	1,160.00	CHS Powerlifting Regionals Meal Money
Arlington High School	2/28/2024	200.00	BHS Tennis Entry Fee
Arlington High School	2/28/2024	300.00	CHS Tennis Entry Fee
Granbury Pirate Tennis Booster Club	2/28/2024	200.00	CHS Tennis Entry Fee
Bowie High School	2/14/2024	400.00	entry fee
Haltom High School	2/28/2024	280.00	BHS wrestling entry 12/9/23
GoldStar Transit, Inc	1/31/2024	40.60	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	49.00	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	9.80	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	47.60	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	47.60	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	25.90	Goldstar BHS Boys Basketball January

GoldStar Transit, Inc	1/31/2024	25.20	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	44.10	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	28.70	Goldstar BHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	45.50	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	11.20	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	30.10	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	32.90	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	42.00	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	49.00	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	1/31/2024	151.96	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	1/31/2024	25.90	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	1/31/2024	314.02	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	1/31/2024	62.30	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	1/31/2024	61.60	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	1/31/2024	58.10	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	1/31/2024	47.60	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	1/31/2024	84.70	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	10.50	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	28.00	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	37.80	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	235.88	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	203.90	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	164.94	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	146.28	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	249.78	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	210.20	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	1/31/2024	229.48	Goldstar cheer
GoldStar Transit, Inc	1/31/2024	728.02	Goldstar cheer
GoldStar Transit, Inc	1/31/2024	37.10	Goldstar cheer
GoldStar Transit, Inc	1/31/2024	73.04	Goldstar dance
GoldStar Transit, Inc	1/31/2024	7.70	Goldstar dance
GoldStar Transit, Inc	1/31/2024	49.00	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	33.60	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	37.10	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	25.20	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	42.00	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	10.50	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	27.30	Goldstar CHS Girls Basketball January

GoldStar Transit, Inc	1/31/2024	30.80	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	1/31/2024	41.30	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	1/31/2024	4.20	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	1/31/2024	45.50	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	1/31/2024	53.20	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	1/31/2024	46.90	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	49.00	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	46.90	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	46.90	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	10.50	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	33.60	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	31.50	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	60.90	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	34.30	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	7.00	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	46.90	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	32.20	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	1/31/2024	44.10	Goldstar BHS Powerlifting January
GoldStar Transit, Inc	1/31/2024	25.20	Goldstar BHS Powerlifting January
GoldStar Transit, Inc	1/31/2024	44.80	Goldstar CHS Powerlifting January
GoldStar Transit, Inc	1/31/2024	44.10	Goldstar CHS Powerlifting January
GoldStar Transit, Inc	1/31/2024	63.70	Goldstar BHS Softball January
GoldStar Transit, Inc	1/31/2024	65.80	Goldstar CHS Softball January
GoldStar Transit, Inc	1/31/2024	40.60	Goldstar CHS Softball January
GoldStar Transit, Inc	1/31/2024	22.40	Busing
GoldStar Transit, Inc	1/31/2024	21.70	Busing
GoldStar Transit, Inc	1/31/2024	43.40	Busing
GoldStar Transit, Inc	1/31/2024	78.40	Goldstar CHS Swim January
GoldStar Transit, Inc	1/31/2024	58.80	Goldstar CHS Swim January
GoldStar Transit, Inc	1/31/2024	35.00	Goldstar CHS Swim January
GoldStar Transit, Inc	1/31/2024	57.40	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	51.10	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	25.20	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	45.50	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	46.20	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	44.10	Goldstar BHS Wrestling January

GoldStar Transit, Inc	1/31/2024	49.00	Goldstar BHS Wrestling January
GoldStar Transit, Inc	1/31/2024	678.81	Goldstar CHS Wrestling January
GoldStar Transit, Inc	1/31/2024	593.12	Goldstar CHS Wrestling January
GoldStar Transit, Inc	1/31/2024	592.10	Goldstar CHS Wrestling January
GoldStar Transit, Inc	1/31/2024	454.70	Goldstar CHS Wrestling January
National Athletic Trainers Assoc	2/14/2024	280.00	Dues - NATA for District Athletic Trainers
Smith, Chris	2/28/2024	319.00	Dues reimbursement
National Athletic Trainers Assoc	2/14/2024	280.00	Dues - NATA for District Athletic Trainers
National Athletic Trainers Assoc	2/14/2024	280.00	Dues - NATA for District Athletic Trainers
Texas State Comptroller	2/28/2024	105.00	Unclaimed Property to State Comptroller
BISD Food Service	2/28/2024	42.75	Concession stand order
BISD Food Service	2/28/2024	373.23	Concession stand order
BISD Food Service	2/28/2024	103.63	Concession stand order
Amazon.Com	2/23/2024	90.73	Stadium Supplies
Godley High School	2/28/2024	15.00	Amount Owed - Bi-District Girls Basketball Playoff Hosted
Western Hills High School	2/28/2024	15.00	Amount Owed - Bi-District Girls Basketball Playoff Hosted
Gimkit, Inc.	2/28/2024	650.00	GIMKIT
Fireplace, INC **	2/26/2024	179.00	license renewal
Fireplace, INC **	2/26/2024	179.00	license renewal
BJ Bigham	2/28/2024	336.50	Contracted services
The Art of Education	2/14/2024	1,298.00	FLEX Curriculum Renewal
Tarpley Music	2/14/2024	216.00	Tarpley Maintenance Repair - October
Tarpley Music	2/14/2024	125.00	Tarpley Maintenance Repair - October
Tarpley Music	2/14/2024	140.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	105.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	142.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	133.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	177.00	Tarpley Maintenance Repair - December
Tarpley Music	2/14/2024	150.00	Tarpley Maintenance Repair - December
Tarpley Music	2/28/2024	4,349.00	December Instrument Repair
Tarpley Music	2/14/2024	999.88	STEAM MS/GDDS Band Repairs for Semester 1 September-
Sunbelt Rentals, Inc. **	2/20/2024	1,279.42	Rental
Sunbelt Rentals, Inc. **	2/20/2024	(623.20)	Rental
Digital Press	2/14/2024	135.00	envelops
Ayala, Matthew	2/28/2024	185.00	fire academy sub
Ayala, Matthew	2/28/2024	166.50	fire academy sub 12/18/23
King, Jeffery	2/28/2024	350.00	Concert Band Clinician
Gonzalez, Oscar	2/28/2024	1,000.00	Spring Winterguard Tech
Jadvani, Nicholas	2/28/2024	840.00	Indoor Percussion Tech

Janeski, Darlene	2/28/2024	150.00	Band Clinician
Mallow, Melodianne	2/28/2024	200.00	Consulting for band.
Janeski, Darlene	2/28/2024	150.00	STEAM MS/GDDS Band Clincian Feburary, March, and April 2024
Spires, Brendan	2/28/2024	1,350.00	STEAM MS/GDDS Band Percussion Consultant
Adams, Richard	2/14/2024	500.00	Show Choir Musician For Mansfield Choir Contests- Check
Birk, James	2/2/2024	150.00	Trombone Services for Cowtown Classic
Campos, Denis	2/14/2024	700.00	Show Choir Accompaniment for Mansfield Choir Contest
Dubrov, Alexey	2/14/2024	700.00	Show Choir Accompaniment Services for Mansfield Contest-
JW Pepper & Son ***	2/27/2024	35.98	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
JW Pepper & Son ***	2/27/2024	67.98	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
JW Pepper & Son ***	2/27/2024	141.00	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
JW Pepper & Son ***	2/27/2024	593.78	CHS Choir - EOY Orders, SR Materials & 2024-2025 All State
Kiseleva, Daria	2/14/2024	1,140.00	CHS Choir - Spring Classroom Accompanist Services
Kuzmack, Jordan	2/28/2024	800.00	Chamber Spring Consultation Services
Ewell Educational Services	2/28/2024	50.00	QBank Subscription
Ewell Educational Services	2/28/2024	75.00	QBank Subscription
Ewell Educational Services	2/28/2024	100.00	QBank Subscription
Ewell Educational Services	2/28/2024	60.00	QBank Subscription
Ewell Educational Services	2/28/2024	50.00	QBank Subscription
Livestockjudging.com	2/28/2024	300.00	Subscription
Amazon.Com	2/14/2024	14.02	Supplies
Amazon.Com	2/23/2024	483.28	Reading material
Teachers Discovery	2/28/2024	149.00	Subscription
Carolina Biological Supply Co	2/27/2024	589.77	Supplies for STEAM MS Science Department
Flinn Scientific Inc **	2/27/2024	345.64	Supplies for STEAM MS Science Department
Amazon.Com	2/14/2024	58.51	Reading material
Amazon.Com	2/14/2024	79.98	Books
Amazon.Com	2/14/2024	86.92	FUNCTIONAL LIVING SKILLS READING MATERIAL
Barnes & Noble **	2/13/2024	69.51	books for speech
Amazon.Com	2/14/2024	178.57	Amazon - BASE Reading Supplies
National Restaurant Association Solutions	2/14/2024	873.77	CULINARY ARTS CERTIFICATIONS
Texas A&M Engineering Ext	2/14/2024	850.00	CRIMINAL JUSTICE SECURITY GUARD CERTIFICATIONS
UT High School/ The Univ of Tx @ Austin	2/14/2024	25.00	February CBE testing
UT High School/ The Univ of Tx @ Austin	2/14/2024	300.00	February CBE testing
UT High School/ The Univ of Tx @ Austin	2/14/2024	225.00	February CBE testing
Texas A&M Engineering Ext	2/14/2024	600.00	Certifications
National Healthcareer Association	2/14/2024	6,240.00	CPCT Exams
Apperson **	2/27/2024	204.79	SCANTRONS
Amazon.Com	2/23/2024	303.96	evals

NCS Pearson/Forms Division	2/14/2024	688.80	speech evals
NCS Pearson/Forms Division	2/14/2024	512.72	evals - OT
Riverside Insights **	2/13/2024	209.92	evals
Heggerty Phonemic Awareness **	2/13/2024	222.50	Software new license
Presto Assistant LLC	2/14/2024	299.00	Presto Assistant subscription for 23-24 school year
West Music Co **	2/13/2024	598.32	Drum Set Rack
School Specialty, LLC **	2/27/2024	544.34	Supplies for Comp Ed
Cleburne Welding & Industrial Supply **	2/13/2024	752.50	Supplies
CDW Government Inc	2/14/2024	630.34	Printer
Amazon.Com	2/23/2024	2,414.95	Cameras, Lens, Battery Charger and other general supplies
Lakeshore Learning Materials **	2/21/2024	8,386.60	ECSE classroom supplies
Lakeshore Learning Materials **	2/21/2024	1,024.10	classroom rugs
Rifton Equipment	2/28/2024	4,245.00	rifton chair (AM)
Amazon.Com	2/23/2024	69.99	Supplies
CDW Government Inc	2/14/2024	168.00	Poster printer toner
CDW Government Inc	2/14/2024	73.22	Printer
CDW Government Inc	2/14/2024	538.82	Printer
CDW Government Inc	2/14/2024	73.22	Printer
CDW Government Inc	2/14/2024	538.82	Printer
CDW Government Inc	2/14/2024	337.67	Printer toner
Staples Business Advantage **	2/13/2024	121.24	Supplies for RTDC Classes
Amazon.Com	2/14/2024	242.51	TEACHER WORKROOM / PLANNING ROOM
Amazon.Com	2/14/2024	266.82	ADMIN SUPPLIES - TEACHER PLANNING ROOM
Amazon.Com	2/14/2024	392.39	TEACHER WORKROOM - PLANNING ROOM SUPPLIES
Amazon.Com	2/23/2024	109.14	REPLACEMENT CHAIR TEACHER PLANNING ROOM - DELIVERED DAMAGED
Amazon.Com	2/23/2024	101.96	STUDENT TARDY STATION RECEIPT PAPER
Amazon.Com	2/23/2024	(50.99)	ADMIN SUPPLIES - TEACHER PLANNING ROOM
Flinn Scientific Inc **	2/21/2024	231.09	FORENSIC SCIENCE SUPPLIES
Amazon.Com	2/14/2024	285.97	Semester 2 Teachers supplies
Amazon.Com	2/14/2024	47.90	Clocks for testing coordinator
Amazon.Com	2/14/2024	73.52	Testing Supplies
Amazon.Com	2/23/2024	1,276.77	PE Equipment
B & H Photo	2/28/2024	125.33	Printer toner
Blick Art Materials	2/14/2024	90.99	Mr. Beck - VACE Competition Supplies - Blick Art Material
Gopher Sport	2/21/2024	194.36	PE Equipment
Staples Business Advantage **	2/13/2024	611.97	Book Shelves for HS English Textbooks
Amazon.Com	2/14/2024	58.41	General Supply
Amazon.Com	2/23/2024	14.98	General Supply
Amazon.Com	2/23/2024	25.35	General supply

Amazon.Com	2/23/2024	29.95	General Supply
CDW Government Inc	2/28/2024	426.40	Toner
CDW Government Inc	2/28/2024	174.15	Printer toner
Office Depot Inc.	2/14/2024	1,684.85	General Supply
Office Depot Inc.	2/28/2024	325.06	General Supply
Amazon.Com	2/14/2024	192.55	Leadworthy Supply
Office Depot Inc.	2/28/2024	130.62	Sped, Co Teach supply
Office Depot Inc.	2/28/2024	61.90	Sped, Co Teach supply
Office Depot Inc.	2/28/2024	22.94	Sped, Co Teach supply
Amazon.Com	2/23/2024	25.99	CC supply
Amazon.Com	2/23/2024	303.26	Math Classroom supplies
CDW Government Inc	2/28/2024	1,458.74	Toner and drums
CDW Government Inc	2/28/2024	704.19	Toner and drum
Office Depot Inc.	2/14/2024	41.06	Supplies for Base Classroom
Office Depot Inc.	2/14/2024	5.25	Supplies for Base Classroom
Office Depot Inc.	2/14/2024	5.19	Supplies for Base Classroom
Sam's Wholesale Club	2/9/2024	48.90	Base Classroom supplies and incentives
Sam's Wholesale Club	2/9/2024	11.03	Base Classroom supplies and incentives
Staples Business Advantage **	2/6/2024	227.92	Supplies for Base Classroom
Amazon.Com	2/23/2024	23.80	iPad Cover for ESL
Amazon.Com	2/23/2024	191.79	ESL Classroom supplies
Apple Computer Inc	2/14/2024	119.00	iPad and pencil
Apple Computer Inc	2/14/2024	419.00	iPad and pencil
CDW Government Inc	2/28/2024	36.29	Printer toner
Amazon.Com	2/23/2024	15.99	Speaker Adapter
CDW Government Inc	2/28/2024	73.91	Printer Waste Bin
Office Depot Inc.	2/14/2024	79.50	Supplies for STEAM MS
Sam's Wholesale Club	2/9/2024	79.92	Supplies for STEAM MS
Amazon.Com	2/14/2024	94.54	classroom supplies
Office Depot Inc.	2/14/2024	45.35	general supplies
Office Depot Inc.	2/14/2024	59.50	general supplies
Teacher Created Materials **	2/27/2024	1,237.46	STAAR Consumables
CDW Government Inc	2/28/2024	773.34	Printer
CDW Government Inc	2/28/2024	108.68	Printer
Staples Business Advantage **	2/20/2024	460.96	Supplies for classrooms
Heggerty Phonemic Awareness **	2/27/2024	149.04	Intervention Supplies
Amazon.Com	2/14/2024	19.94	Student rewards
Amazon.Com	2/14/2024	360.67	Teaching supplies
Amazon.Com	2/14/2024	122.96	classroom supplies

Franklin Covey Co **	2/13/2024	100.00	7 Habits of Happy Kids Puppet set (7 Puppets)
Staples Business Advantage **	2/27/2024	171.57	Supplies for Teachers
Amazon.Com	2/14/2024	147.96	portable soccer goal
Amazon.Com	2/14/2024	266.83	classroom supplies
Amazon.Com	2/23/2024	18.99	water ballons for end of year
Amazon.Com	2/23/2024	72.96	supplies for 1st grade classrooms
Office Depot Inc.	2/14/2024	110.32	pencils
Office Depot Inc.	2/14/2024	(180.46)	pencils for STARR
School Specialty, LLC **	2/6/2024	75.41	kraft paper and laminating film
Teacher Created Materials **	2/27/2024	460.77	Student workbooks
Amazon.Com	2/14/2024	773.36	Supplies
Amazon.Com	2/23/2024	231.00	Supplies
Amazon.Com	2/14/2024	12.68	SPED Office Supplies
Amazon.Com	2/23/2024	65.75	SPED Office Supplies
Amazon.Com	2/23/2024	231.00	Supplies
Amazon.Com	2/23/2024	49.90	GT Class Supplies & Cords for Gen Ed
Social Studies School Svc Corp **	2/6/2024	105.84	UIL
Amazon.Com	2/14/2024	45.92	Amazon - Func Living supplies
Amazon.Com	2/23/2024	293.86	Amazon - Supplies
Amazon.Com	2/14/2024	84.70	Classroom Supplies
Amazon.Com	2/23/2024	447.54	Classroom Supplies
Martin's Office Supply	2/14/2024	2,082.34	Classroom Supplies
School Specialty, LLC **	2/27/2024	707.00	Classroom Supplies
Amazon.Com	2/23/2024	98.93	Office supplies
Amazon.Com	2/23/2024	156.57	TAG Camp Supplies
HEB Corporate Acct# 10056926000	2/28/2024	20.96	TAG Camp Supplies
Home Depot Credit Services	2/28/2024	72.72	TAG Camp Supplies
Amazon.Com	2/14/2024	299.91	Headphones for ESL for Yvonne Hensley
Amazon.Com	2/23/2024	266.48	Dictionaries for ESL/Bilingual
Region 4 ESC	2/14/2024	317.22	RBD supplies
Amazon.Com	2/14/2024	109.25	FIRE ACADEMY CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	913.85	FIRE ACADEMY SUPPLIES
Amazon.Com	2/14/2024	3,155.61	DANCE SUPPLIES
Amazon.Com	2/14/2024	170.04	DANCE SUPPLIES
Amazon.Com	2/14/2024	51.28	DANCE SUPPLIES
Amazon.Com	2/23/2024	44.98	DANCE CLASS SUPPLIES
Mallory Screenprint & Embroidery	2/28/2024	780.00	DANCE SUPPLIES - UNIFORMS
Weissman **	2/27/2024	703.33	DANCE CLASS SUPPLIES
Amazon.Com	2/14/2024	620.76	Supplies

Amazon.Com	2/23/2024	533.82	CHS FFA SUPPLIES
American Agro Products, Inc **	2/27/2024	396.90	FLORAL CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	177.98	Principle of Ag supply
Auto Zone **	2/27/2024	399.99	Supplies for Auto Shop
Blick Art Materials	2/14/2024	634.42	Art supplies
Hobby Lobby Stores Inc	2/14/2024	52.86	Supplies for STEAM MS Art Department
Amazon.Com	2/23/2024	638.01	AV CLASSROOM SUPPLIES
Amazon.Com	2/14/2024	803.73	Supplies for STEAM MS AV Tech
Amazon.Com	2/23/2024	29.99	Supplies for AV Tech
JW Pepper & Son ***	2/13/2024	62.79	Music and Scores for Contest
JW Pepper & Son ***	2/13/2024	77.99	Music for Flex Band
JW Pepper & Son ***	2/13/2024	72.00	Music for Concert Band
JW Pepper & Son ***	2/13/2024	65.00	Music for Flex Band
JW Pepper & Son ***	2/27/2024	40.95	Music and Scores for Contest
JW Pepper & Son ***	2/27/2024	60.00	Music and Scores for Contest
Pender's Music Co **	2/13/2024	315.00	Music for the Wind Ensemble
Tote Unlimited	2/28/2024	427.40	Winterguard Flags
JW Pepper & Son ***	2/27/2024	24.00	UIL Music and additional scores
Steve Weiss Music Inc.	2/14/2024	367.81	Percussion supplies for STEAM MS/GDDS Band
Amazon.Com	2/14/2024	187.78	Principles of business supply
Amazon.Com	2/14/2024	15.55	Supplies
Amazon.Com	2/14/2024	109.15	books for bilingual
ETA hand2mind	2/14/2024	125.47	Bilingual calssroom supplies
Lakeshore Learning Materials **	2/13/2024	885.84	supplies for the bilingual classes
Learning Without Tears **	2/13/2024	71.33	supplies for a biligual classroom
Really Good Stuff, Inc. **	2/6/2024	185.10	supplies for a biligual classroom
School Specialty, LLC **	2/6/2024	268.31	supplies for bilingual classes
Barnes & Noble **	2/13/2024	900.84	Comp Ed classroom supplies
CDW Government Inc	2/14/2024	179.96	Toner
JW Pepper & Son ***	2/6/2024	27.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	2/6/2024	26.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	2/13/2024	27.98	CHS Choir - Winter Teaching Repertoire
Staples Business Advantage **	2/13/2024	567.90	EOY Supplies
JW Pepper & Son ***	2/13/2024	78.74	Spring Choir Music
JW Pepper & Son ***	2/13/2024	131.24	Spring Choir Music
JW Pepper & Son ***	2/13/2024	41.25	Spring Choir Music
JW Pepper & Son ***	2/13/2024	0.75	Spring Choir Music
JW Pepper & Son ***	2/13/2024	383.00	Spring Choir Music
JW Pepper & Son ***	2/13/2024	19.25	UIL Music Purchase

JW Pepper & Son ***	2/27/2024	16.50	UIL Music Purchase
JW Pepper & Son ***	2/27/2024	2.95	Spring concert music partial order
JW Pepper & Son ***	2/27/2024	127.29	Spring concert music partial order
JW Pepper & Son ***	2/13/2024	78.75	Spring Choir Music
JW Pepper & Son ***	2/13/2024	131.25	Spring Choir Music
JW Pepper & Son ***	2/13/2024	41.25	Spring Choir Music
JW Pepper & Son ***	2/13/2024	0.75	Spring Choir Music
JW Pepper & Son ***	2/13/2024	383.00	Spring Choir Music
Amazon.Com	2/14/2024	71.94	Supplies
Amazon.Com	2/23/2024	23.98	Supplies
Amazon.Com	2/23/2024	689.40	Supplies
CDW Government Inc	2/14/2024	131.58	Toner
Amazon.Com	2/23/2024	919.29	BUSINESS ED CLASSROOM SUPPLIES
CDW Government Inc	2/14/2024	791.66	Printer toner
Burmax Co Inc	2/14/2024	458.64	Supplies
Home Depot Credit Services	2/28/2024	199.65	Construction supplies
Home Depot Credit Services	2/28/2024	118.84	Construction supplies
Home Depot Credit Services	2/28/2024	350.19	Construction supplies
Home Depot Credit Services	2/28/2024	348.68	Construction supplies
Home Depot Credit Services	2/28/2024	67.84	Construction supplies
Home Depot Credit Services	2/28/2024	136.68	Construction supplies
Home Depot Credit Services	2/28/2024	112.79	Construction supplies
Home Depot Credit Services	2/28/2024	90.06	Construction supplies
Home Depot Credit Services	2/28/2024	66.24	Construction supplies
Home Depot Credit Services	2/28/2024	502.96	Construction supplies
Amazon.Com	2/23/2024	175.90	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	142.16	Supplies for class project
CDW Government Inc	2/28/2024	87.00	Printer toner
Amazon.Com	2/23/2024	74.22	ELA supply
Amazon.Com	2/14/2024	118.12	EDUCATION TRAINING CLASSROOM SUPPLIES
Cleburne Welding & Industrial Supply **	2/27/2024	97.50	Supplies
Metal Supermarkets-Ft Worth	2/14/2024	396.67	Supplies
Metal Supermarkets-Ft Worth	2/28/2024	685.87	Supplies
Amazon.Com	2/14/2024	179.83	Supplies
Amazon.Com	2/14/2024	62.11	Supplies
Office Depot Inc.	2/28/2024	98.97	Supplies
Office Depot Inc.	2/28/2024	46.30	Supplies
Office Depot Inc.	2/28/2024	6.59	Supplies
Office Depot Inc.	2/14/2024	11.09	Spanish supply

Office Depot Inc.	2/14/2024	17.97	Spanish supply
Office Depot Inc.	2/14/2024	172.50	Spanish supply
Lego Education	2/20/2024	399.95	GT Supply
Lego Education	2/13/2024	399.95	GT Supply
Amazon.Com	2/14/2024	146.95	TAG classroom supplies
Office Depot Inc.	2/14/2024	97.55	TAG classroom supplies
Amazon.Com	2/23/2024	156.83	GT Class Supplies & Cords for Gen Ed
Amazon.Com	2/14/2024	28.45	Amazon - Tag Supplies
Amazon.Com	2/14/2024	101.35	Items for Culinary Class
Ace Mart Restaurant Supply	2/28/2024	564.32	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/14/2024	66.40	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	2/28/2024	81.01	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	2/28/2024	22.54	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	2/28/2024	175.05	CULINARY DO NOT EXCEED SUPPLIES
Amazon.Com	2/23/2024	190.00	Principles of hosp. supply
Amazon.Com	2/14/2024	514.56	Supplies
HEB Corporate Acct# 10056926000	2/14/2024	212.59	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	140.78	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	145.97	Supplies
Amazon.Com	2/23/2024	2,148.60	Supplies
Pocket Nurse Enterprises Inc	2/28/2024	143.14	Supplies
Amazon.Com	2/14/2024	1,177.67	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	94.92	HEALTH SCIENCE CLASSROOM SUPPLIES
AG Parts Worldwide	2/14/2024	481.00	Chromebook chargers
Amazon.Com	2/14/2024	1,701.60	Supplies
Amazon.Com	2/23/2024	7.90	Supplies
CDW Government Inc	2/14/2024	85.80	Printer
CDW Government Inc	2/14/2024	791.66	Printer
Amazon.Com	2/23/2024	13.94	Supplies for RTDC Math classes
CDW Government Inc	2/28/2024	87.15	Printer toner
Office Depot Inc.	2/28/2024	92.08	Supplies for RTDC Math Classes
Amazon.Com	2/14/2024	12.32	MATH PAPER
Amazon.Com	2/14/2024	2,216.88	MATH CLASSROOM SUPPLIES
Amazon.Com	2/14/2024	84.40	Supplies
Amazon.Com	2/23/2024	895.06	Cameras, Lens, Battery Charger and other general supplies
B & H Photo	2/14/2024	422.23	Zoom Lens, Memory Cards, and Battery Pack
CDW Government Inc	2/14/2024	77.39	Printer toner
NASP Archery, Inc.	2/14/2024	402.00	PE SUPPLIES
Amazon.Com	2/14/2024	301.73	Supplies for STEAM MS- PE

Amazon.Com	2/23/2024	119.69	Replacement supply for STEAM PE metal wagon
VEX Robotics INC.	2/28/2024	723.42	Supplies
VEX Robotics INC.	2/28/2024	46.69	Supplies
Amazon.Com	2/14/2024	234.13	Supplies
Amazon.Com	2/23/2024	287.37	Supplies
Amazon.Com	2/23/2024	280.69	Supplies
Amazon.Com	2/23/2024	159.54	Supplies
Amazon.Com	2/23/2024	299.92	Supplies
CDW Government Inc	2/14/2024	149.37	Printer toner
Flinn Scientific Inc **	2/13/2024	502.20	Supplies
Flinn Scientific Inc **	2/13/2024	1,001.69	Supplies
Flinn Scientific Inc **	2/13/2024	1,316.44	Science supplies
Flinn Scientific Inc **	2/21/2024	1,290.27	Supplies
Staples Business Advantage **	2/6/2024	58.21	Toner
Amazon.Com	2/23/2024	49.96	Supplies for Science classes
Amazon.Com	2/14/2024	149.85	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	461.68	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/23/2024	1,275.17	SCIENCE CLASSROOM SUPPLIES
Fisher Science Education	2/14/2024	31.50	SCIENCE CLASSROOM SUPPLIES
Fisher Science Education	2/14/2024	76.27	SCIENCE CLASSROOM SUPPLIES
Fisher Science Education	2/14/2024	70.56	SCIENCE CLASSROOM SUPPLIES
Flinn Scientific Inc **	2/13/2024	1,341.92	SCIENCE CLASSROOM SUPPLIES
Flinn Scientific Inc **	2/13/2024	47.39	SCIENCE CLASSROOM SUPPLIES
Sam's Wholesale Club	2/9/2024	101.32	CHEMISTRY SUPPLIES - FOR LESSON LAB ONLY - NOT FOR HUMAN
Sam's Wholesale Club	2/9/2024	149.48	SCIENCE CLASSROOM SUPPLIES
Staples Business Advantage **	2/6/2024	77.20	SCIENCE CLASSROOM SUPPLIES
Vernier Software And Technology **	2/6/2024	385.00	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/14/2024	470.70	Science Supply
Flinn Scientific Inc **	2/27/2024	157.14	Science Supply
HEB Corporate Acct# 10056926000	2/14/2024	75.14	Science experiment supply
Amazon.Com	2/14/2024	645.21	Science Team Supplies
Amazon.Com	2/23/2024	165.67	Science Dept Supplies
Office Depot Inc.	2/14/2024	34.48	Science Team Supplies
Office Depot Inc.	2/14/2024	179.91	Science Team Supplies
Office Depot Inc.	2/14/2024	(4.75)	Science Team Supplies
Office Depot Inc.	2/14/2024	33.74	Science Team Supplies
Carolina Biological Supply Co	2/27/2024	188.95	Supplies for STEAM MS Science Department
Amazon.Com	2/14/2024	615.93	solar eclipse glasses
School Specialty, LLC **	2/27/2024	334.80	Supplies for the Solar Eclipse

Amazon.Com	2/14/2024	258.33	Science supplies - Perryman
School Specialty, LLC **	2/6/2024	279.00	Science supplies
School Specialty, LLC **	2/27/2024	390.60	Eclipse Glasses
Amazon.Com	2/14/2024	41.93	Amazon - Science Supplies
School Specialty, LLC **	2/27/2024	362.70	School Specialty - Science Supplies
Amazon.Com	2/23/2024	320.91	THEATRE OAP AND CLASS INSTRUCTION SUPPLIES
B & H Photo	2/14/2024	508.67	Speakers
Amazon.Com	2/14/2024	127.00	Theater Supply
AG Parts Worldwide	2/28/2024	555.00	Chromebook chargers
Amazon.Com	2/23/2024	246.68	Supplies for Social Studies Class
CDW Government Inc	2/28/2024	174.15	Printer toner
Staples Business Advantage **	2/6/2024	1,642.70	SOCIAL STUDIES SUPPLIES
Amazon.Com	2/14/2024	207.30	SS Supply
Office Depot Inc.	2/28/2024	89.97	Supplies for Social Studies
Office Depot Inc.	2/28/2024	19.78	Supplies for Social Studies
Amazon.Com	2/14/2024	94.31	Supplies
Amazon.Com	2/23/2024	152.54	Supplies
CDW Government Inc	2/28/2024	581.28	Hard Disk Drive
Amazon.Com	2/23/2024	728.70	Supplies
Amazon.Com	2/23/2024	1,115.17	Supplies
Amazon.Com	2/14/2024	78.99	SPED SUPPLIES - DEPT LEAD
Amazon.Com	2/14/2024	839.76	FLS CLASSROOM SUPPLIES
CDW Government Inc	2/14/2024	73.22	Printer
CDW Government Inc	2/14/2024	538.82	Printer
Amazon.Com	2/14/2024	119.02	SPED SUPPLIES - DEPT LEAD
Amazon.Com	2/14/2024	1,021.36	Sped-co teach supply
Amazon.Com	2/14/2024	217.42	Sped Supply
Amazon.Com	2/14/2024	951.89	Sped supply-Hair
Amazon.Com	2/14/2024	163.45	Base incentives
Amazon.Com	2/14/2024	58.14	Student incentives for intervention pack classes
Amazon.Com	2/23/2024	27.45	Sped Supply
Amazon.Com	2/23/2024	41.94	Sped supply
CDW Government Inc	2/14/2024	791.66	Printer toner
AG Parts Worldwide	2/28/2024	555.00	Chargers
Amazon.Com	2/14/2024	95.22	SpEd classroom supplies
Amazon.Com	2/23/2024	254.49	SpEd classroom supplies
Amazon.Com	2/23/2024	476.06	SpEd classroom furniture
Amazon.Com	2/23/2024	134.98	SpEd classroom
Amazon.Com	2/23/2024	132.59	SpEd Classroom furniture

Lakeshore Learning Materials **	2/13/2024	260.23	SpEd classroom supplies
Really Good Stuff, Inc. **	2/6/2024	445.07	SpEd Supplies
School Specialty, LLC **	2/27/2024	24.00	Sped Classroom supplies
Amazon.Com	2/14/2024	591.33	Classroom Supplies for ECSE
Amazon.Com	2/14/2024	661.04	Sped Classroom Supplies
Amazon.Com	2/23/2024	148.29	Supplies for Collab Teach/Resources
Amazon.Com	2/23/2024	35.45	Sped Classroom Supplies
Apple Computer Inc	2/14/2024	2,095.00	iPads
Lakeshore Learning Materials **	2/13/2024	25.62	Sped Supplies
Amazon.Com	2/14/2024	25.95	Sped Supplies
Amazon.Com	2/14/2024	110.00	Sped Supplies
Amazon.Com	2/14/2024	300.75	Sped Supplies
Amazon.Com	2/14/2024	269.37	Sped Supplies
Amazon.Com	2/14/2024	64.06	Sped Supplies
Amazon.Com	2/14/2024	311.50	Sped Supplies
Amazon.Com	2/23/2024	21.55	Supplies for Teachers
Amazon.Com	2/14/2024	29.99	desk bands for sp.ed students
Office Depot Inc.	2/14/2024	49.99	SP.ED supplies
Office Depot Inc.	2/14/2024	59.98	SP.ED supplies
Amazon.Com	2/14/2024	79.51	Amazon - Func Living Supplies
Amazon.Com	2/14/2024	10.85	Amazon - BASE classroom supplies
Amazon.Com	2/23/2024	38.97	Amazon - Resource Supplies
Amazon.Com	2/14/2024	39.98	SPED Classroom Supplies
Office Depot Inc.	2/14/2024	54.51	Classroom Supplies
Office Depot Inc.	2/14/2024	141.17	SPED Supplies
Office Depot Inc.	2/14/2024	18.18	SPED Supplies
Office Depot Inc.	2/14/2024	59.40	SPED Supplies
School Specialty, LLC **	2/6/2024	104.18	SPED Classroom Supplies
Amazon.Com	2/23/2024	1,185.73	Classroom
Amazon.Com	2/14/2024	1,439.82	OT supplies
Amazon.Com	2/14/2024	44.91	LID supplies
Amazon.Com	2/14/2024	772.06	OT supplies
Amazon.Com	2/14/2024	22.99	per IEP - helmet (NR)
Amazon.Com	2/14/2024	2,084.36	OT therapy supplies
Amazon.Com	2/14/2024	83.94	ESY supplies
Amazon.Com	2/14/2024	542.06	BASE class supplies
Amazon.Com	2/14/2024	95.96	OT supplies -sensory tiles
Amazon.Com	2/14/2024	24.95	per IEP - helmet (CD)
Amazon.Com	2/23/2024	435.02	PT supplies

Amazon.Com	2/23/2024	2,900.12	LID supplies
Amazon.Com	2/23/2024	36.99	per IEP (SA)
Amazon.Com	2/23/2024	16.47	OT supplies
Amazon.Com	2/23/2024	63.47	OT supplies
Amazon.Com	2/23/2024	521.82	ipad cases
Amazon.Com	2/23/2024	579.97	ESY supplies
Amazon.Com	2/23/2024	82.27	per IEP (AG)
Apple Computer Inc	2/28/2024	8,380.00	iPads
Enabling Devices	2/28/2024	533.80	PT supplies
Lakeshore Learning Materials **	2/21/2024	1,630.20	classroom rugs
Therapy Shoppe	2/14/2024	58.98	per IEP (LZ)
Therapy Shoppe	2/14/2024	130.64	PT supplies
Valley Speech Language and Learning Center	2/28/2024	792.28	speech kit
Westone Laboratories, Inc. **	2/13/2024	67.95	FM batteries
Texas State Comptroller	2/28/2024	21.16	Unclaimed Property to State Comptroller
Commerce Bank	2/15/2024	68.00	Stock Show parking
GoldStar Transit, Inc	1/31/2024	158.68	Transportation
GoldStar Transit, Inc	1/31/2024	55.04	District Archery Tournament 2/26/2024 to CHS
GoldStar Transit, Inc	1/31/2024	55.04	transportation for Archery Tournament
GoldStar Transit, Inc	1/31/2024	228.21	CRIMINAL JUSTICE TRIP
GoldStar Transit, Inc	1/31/2024	228.36	CRIMINAL JUSTICE STUDENTS TO BURLESON PD JAN 31
GoldStar Transit, Inc	1/31/2024	99.38	CRIMINAL JUSTICE PRACTICUM FIELD TRIP - BURLESON PD JAN 22
GoldStar Transit, Inc	1/31/2024	187.57	CTE EDUCATION TRAINING - FAMILY CONSUMER SCIENCE
Amazon.Com	2/14/2024	46.83	LID snacks
Amazon.Com	2/23/2024	126.77	LID snacks
Amazon.Com	2/23/2024	24.98	Supplies for graduation invites
Amazon.Com	2/14/2024	148.95	GRADUATION SUPPLIES
Dr Pepper Bottling Co Of Tx	2/28/2024	269.40	GRADUATION WATER
Jostens **	2/13/2024	12.50	new principal signature
Jostens **	2/27/2024	3,006.95	DIPLOMAS, DIPLOMA COVERS AND STICKERS
Amazon.Com	2/14/2024	14.99	Student incentives
Amazon.Com	2/14/2024	260.65	Sped student incentives -Hair
Amazon.Com	2/14/2024	56.49	ESL Supply
Dr Pepper Bottling Co Of Tx	2/14/2024	26.16	Water for base classroom, Water for UIL, and drinks for
Sam's Wholesale Club	2/9/2024	265.45	Base Classroom supplies and incentives
Sam's Wholesale Club	2/9/2024	59.89	Base Classroom supplies and incentives
Sam's Wholesale Club	2/9/2024	52.12	Reinforcer supplies for Functional Academics Classroom
Sam's Wholesale Club	2/9/2024	53.56	Snacks for FLS class
Amazon.Com	2/14/2024	230.55	Student rewards

Amazon.Com	2/23/2024	64.99	student awards
Amazon.Com	2/23/2024	64.99	Awards
HEB Corporate Acct# 10056926000	2/28/2024	56.40	Student attendance incentive
Burleson Wash and Lube	2/14/2024	7.00	Inspection for ag truck and trailer.
Scott Porter Tax A/C	2/14/2024	7.50	Ag Truck and Trailer Registrations.
Scott Porter Tax A/C	2/14/2024	7.50	Ag Truck and Trailer Registrations.
Advanced CPR Training	2/28/2024	200.00	CPR Instructor Certification
HEB Corporate Acct# 10056926000	2/14/2024	66.20	Spanish Supply
Advanced CPR Training	2/28/2024	790.00	CPR Instructor Certification
Amazon.Com	2/14/2024	53.13	SPED SUPPLIES - DEPT LEAD
Amazon.Com	2/14/2024	209.31	SPED FLS CLASSROOM SUPPLIES
Amazon.Com	2/14/2024	15.50	Student incentivites for intervention pack classes
Amazon.Com	2/14/2024	96.22	Classroom supplies - Discher
Amazon.Com	2/23/2024	37.34	Supplies for Teachers
Follett School Solutions, Inc. **	2/27/2024	3,020.00	license renewal
Amazon.Com	2/23/2024	234.44	Library Books-approved by committee
Best Buy/Multi Service Corporation	2/28/2024	34.99	library supplies
Best Buy/Multi Service Corporation	2/28/2024	34.99	speakers for library
Amazon.Com	2/23/2024	73.54	Supplies
Amazon.Com	2/14/2024	87.31	Library Supplies
CDW Government Inc	2/14/2024	884.05	Printer toner
CDW Government Inc	2/28/2024	884.05	Printer toner
Demco Inc **	2/27/2024	141.26	Library Supplies
Martin's Office Supply	2/14/2024	51.98	Library Supplies
Amazon.Com	2/14/2024	22.59	Supplies
Demco Inc **	2/27/2024	76.00	Library supplies
Amazon.Com	2/23/2024	481.92	Library supply
Amazon.Com	2/23/2024	343.72	Supplies for STEAM MS Library/MakerSpace
Lego Education	2/28/2024	399.95	STEAM MS MakerSpace/ Library Lego Education SPIKE Prime Set
ESC Region XI	2/14/2024	50.00	SPOTLIGHT ON SUCCESS SESSION 32046 - JAN 17, 2024
ESC Region XI	2/14/2024	50.00	Region 11
ESC Region XI	2/14/2024	100.00	Training/PD
Region 4 ESC	2/28/2024	280.00	RBD -Delving Deeper training
ESC Region XI	2/14/2024	11,000.00	reading academies
ScreenPal	2/14/2024	240.00	ScreenPal (formerly screencastomatic)
Amazon.Com	2/14/2024	149.00	Speaker
CDW Government Inc	2/28/2024	256.07	Printer toner
Bennett Printing & Office Supply **	2/13/2024	143.93	Printing
Crisis Prevention Institute, Inc. **	2/13/2024	1,199.60	CPI workbooks

ESC Region XI	2/28/2024	50.00	Staff travel
Pollard, Alaina	2/14/2024	5.63	Staff travel
Russell, Amy	2/14/2024	29.48	Staff travel
Hernandez, Sonia	2/28/2024	120.94	Staff travel
Lane, Beth	2/14/2024	84.96	Staff travel
Stacy, Greg	2/14/2024	97.87	Staff travel
Commerce Bank	2/23/2024	1,033.00	Staff travel
Commerce Bank	2/23/2024	96.74	Staff travel
Commerce Bank Travel	2/26/2024	769.68	Staff travel
First Travel Of Burleson	2/28/2024	685.21	Staff travel
Commerce Bank	2/23/2024	758.49	Staff travel
Commerce Bank	2/23/2024	658.50	Staff travel
Commerce Bank	2/23/2024	329.25	Staff travel
Crawford, Joshua	2/28/2024	498.68	Staff travel
EAN Holdings, LLC **	2/28/2024	481.19	Staff travel
Kearns, Richard	2/28/2024	161.00	Staff travel
Klein, Andrew	2/28/2024	161.00	Staff travel
Commerce Bank	2/23/2024	342.03	Staff travel
Commerce Bank	2/23/2024	400.53	Staff travel
Rosenboom, Rebekah	2/28/2024	524.36	Staff travel
Commerce Bank	2/23/2024	329.25	Staff travel
Commerce Bank	2/23/2024	64.95	Staff travel
Klein, Catharine	2/28/2024	514.76	Staff travel
Commerce Bank	2/23/2024	661.17	Staff travel
Corder, Hunter	2/28/2024	137.00	Staff travel
McPherson, Joseph	2/28/2024	521.02	Staff travel
Commerce Bank	2/23/2024	842.24	Staff travel
Commerce Bank	2/23/2024	131.06	Staff travel
Pollock, Mackenzie	2/28/2024	79.73	Staff travel
Commerce Bank	2/23/2024	596.52	Staff travel
Texas Music Educators Assn **	2/6/2024	95.00	Staff travel
Commerce Bank	2/23/2024	262.12	Staff travel
Wick, Whitney	2/28/2024	388.86	Staff travel
Commerce Bank	2/23/2024	131.07	Staff travel
Pollock, Mackenzie	2/28/2024	79.74	Staff travel
Texas Christian University	2/14/2024	600.00	Staff travel
Burleson Area Midday Rotary Club	2/14/2024	200.00	BOY rotary for Seth
ESC Region XI	2/28/2024	25.00	Texas Dyslexia Academy 4 - 1.25.24
ESC Region XI	2/14/2024	100.00	Region 10 and 11 Assessment Conference

Burleson Wash and Lube	2/14/2024	30.00	van 188 car wash
Burleson Wash and Lube	2/14/2024	30.00	van 187 car wash
Burleson Wash and Lube	2/14/2024	25.50	2009 suburban state inspection
Burleson Wash and Lube	2/28/2024	30.00	2009 suburban car wash
Amazon.Com	2/14/2024	29.95	Case and keyboard for Randi's new tablet.
B & H Photo	2/14/2024	179.09	Tablet
Hobby Lobby Stores Inc	2/28/2024	17.00	CTE Appreciation Breakfast Decorative Items
Office Depot Inc.	2/14/2024	60.99	Office Supplies
Office Depot Inc.	2/14/2024	(1.74)	Office Supplies
Amazon.Com	2/14/2024	110.96	admin supplies
Amazon.Com	2/14/2024	73.98	supplies
ED311 **	2/13/2024	325.00	Texas Documentation Handbook - bundle
Woolsey, Randi	2/14/2024	40.13	Fall mileage reimbursement
Woolsey, Randi	2/14/2024	268.54	Staff travel
ACET	2/14/2024	500.00	Staff travel
Byrd, Lindsey	2/28/2024	31.00	Staff travel
Commerce Bank	2/15/2024	692.42	Staff travel
Chiarelli, April	2/14/2024	265.50	Staff travel
Commerce Bank	2/15/2024	750.88	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/15/2024	633.96	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
ED311 **	2/13/2024	225.00	Staff travel
ED311 **	2/13/2024	250.00	Staff travel
HEB Corporate Acct# 10056926000	2/28/2024	184.64	Breakfast items for CTE Appreciation Breakfast on
HEB Corporate Acct# 10056926000	2/14/2024	14.44	Breakfast items for AP Mtg 1/30 and Principals Mtg 2/13.
ESC Region XI	2/14/2024	50.00	Assessment conference for Assistant Principal Katie
Bennett Printing & Office Supply **	2/27/2024	40.10	Printing customized notepads
Magic Shred, Inc.	2/28/2024	50.00	shred bin emptied
Bennett Printing & Office Supply **	2/13/2024	44.00	Business Cards for our PEIMs and Receptionist
Amazon.Com	2/14/2024	53.67	Supplies
Amazon.Com	2/23/2024	95.12	Office supplies
CDW Government Inc	2/14/2024	1,135.13	Printer toner
CDW Government Inc	2/14/2024	567.42	Printer toner
Dell Marketing	2/14/2024	176.00	Printer toner
Notary Public Underwriters Agency of Texas	2/28/2024	45.95	Notary renewal
CDW Government Inc	2/14/2024	140.29	Printer toner
Staples Business Advantage **	2/13/2024	374.99	Scanner

Amazon.Com	2/14/2024	196.95	FRONT OFFICE SUPPLIES
Amazon.Com	2/14/2024	250.43	ADMIN SUPPLIES - TEACHER PLANNING ROOM
Amazon.Com	2/23/2024	(47.86)	ADMIN SUPPLIES - TEACHER PLANNING ROOM
CDW Government Inc	2/14/2024	168.75	Printer drum
CDW Government Inc	2/14/2024	112.50	Printer drum
B & H Photo	2/14/2024	91.79	iPad Keyboard and Case
Amazon.Com	2/23/2024	176.88	Supplies for Asst Principal
Amazon.Com	2/23/2024	290.46	Office Supplies
Staples Business Advantage **	2/13/2024	261.21	Office Supplies
Amazon.Com	2/14/2024	149.85	Office supplies
Amazon.Com	2/23/2024	9.69	Office supplies
Office Depot Inc.	2/28/2024	81.40	colored paper
Amazon.Com	2/14/2024	190.79	Office Supplies
Amazon.Com	2/14/2024	70.70	Amazon - Supplies
Amazon.Com	2/14/2024	173.31	Amazon - Supplies
CDW Government Inc	2/14/2024	69.16	Maintenance Cartridge for Poster Printer
Amazon.Com	2/23/2024	9.95	Office Supplies
Office Depot Inc.	2/28/2024	204.58	Office supplies
Commerce Bank	2/23/2024	366.30	Staff travel
Iloff, Rick	2/28/2024	293.52	Staff travel
Iloff, Rick	2/28/2024	322.56	Staff travel
Owen, Jacob	2/28/2024	76.00	Staff travel
Commerce Bank	2/23/2024	127.53	Staff travel
ED311 **	2/13/2024	255.00	Staff travel
Texas Assn Of Secondary Sch Princip	2/28/2024	270.00	Staff travel
Texas Assn Of Secondary Sch Princip	2/28/2024	270.00	Staff travel
Texas Assn Of Secondary Sch Princip	2/28/2024	295.00	Staff travel
Texas Assn Of Secondary Sch Princip	2/28/2024	295.00	Staff travel
ED311 **	2/27/2024	230.00	Staff travel
Commerce Bank	2/15/2024	1,002.07	Staff travel
Commerce Bank	2/23/2024	125.87	Staff travel
Hinkle, Rebekah	2/14/2024	373.84	Staff travel
Notary Public Underwriters Agency of Texas	2/28/2024	71.00	Staff travel
Sam's Wholesale Club	2/9/2024	48.22	Teacher Lounge Coffee
Dr Pepper Bottling Co Of Tx	2/14/2024	103.50	Water for base classroom, Water for UIL, and drinks for
Amazon.Com	2/23/2024	18.58	Awards
HEB Corporate Acct# 10056926000	2/28/2024	41.88	HEB - Supplies
Burleson Sign Gypsies	2/28/2024	200.00	College Fair yard sign
Collier, Crystal	2/14/2024	2,400.00	counseling trainer for Feb. 16 PD

Validate Me! INC	2/14/2024	225.00	spring transcript translations
NCS Pearson/Forms Division	2/14/2024	934.99	evals
NCS Pearson/Forms Division	2/14/2024	6,859.80	evals
PRO ED	2/14/2024	1,019.70	evals
Riverside Insights **	2/13/2024	2,500.00	evals
Amazon.Com	2/14/2024	134.94	Testing Supply
Amazon.Com	2/14/2024	22.77	Counseling center supply
Amazon.Com	2/14/2024	100.86	Supplies for Counselor
Amazon.Com	2/23/2024	1,812.88	Supplies for Feb PD
Amazon.Com	2/14/2024	265.78	COUNSELOR SUPPLIES
Amazon.Com	2/14/2024	17.98	COUNSELOR SUPPLIES
Amazon.Com	2/14/2024	125.10	COUNSELING SUPPLIES
Amazon.Com	2/23/2024	286.65	COUNSELOR SUPPLIES
Amazon.Com	2/23/2024	671.44	COUNSELING SUPPLIES
Amazon.Com	2/23/2024	202.93	ipad cases
Apple Computer Inc	2/14/2024	2,390.00	iPads
B & H Photo	2/14/2024	955.43	Monitors
Commerce Bank	2/23/2024	292.28	Staff travel
Commerce Bank	2/23/2024	260.64	Staff travel
Smith, Sherrie	2/28/2024	112.03	Staff travel
Commerce Bank	2/23/2024	292.28	Staff travel
Commerce Bank	2/23/2024	260.64	Staff travel
Williams, Monique	2/14/2024	338.73	Monique Williams - Travel Reimbursement
Commerce Bank	2/15/2024	429.00	Hotel Counselor's Conference February 4th-6th, 2024
Commerce Bank	2/23/2024	515.34	Hotel Expense for Counselor
Davis, Stephanie	2/14/2024	44.36	Meal Reimbursement
Advanced CPR Training	2/14/2024	325.00	AED - CR/RT
Amazon.Com	2/23/2024	106.78	Clinic Supplies - Crossroads
Amazon.Com	2/14/2024	25.99	Clinic Supplies - Mound
Amazon.Com	2/14/2024	7.99	Clinic Supplies - Mound
Amazon.Com	2/23/2024	14.98	Mound - Clinic Supplies
MacGill, William V. & Co. ***	2/20/2024	412.47	Clinic Supplies - Norwood
Sam's Wholesale Club	2/9/2024	60.18	Clinic Supplies - Norwood
BISD Food Service	2/14/2024	24.25	Crackers - Stribling
MacGill, William V. & Co. ***	2/27/2024	319.00	Thermometer - Stribling
BISD Food Service	2/14/2024	24.25	Brock - Crackers
MacGill, William V. & Co. ***	2/6/2024	71.71	Clinic Supplies - Brock
Amazon.Com	2/23/2024	56.52	CHS - Clinic Supplies
BISD Food Service	2/14/2024	24.50	Crackers - CHS

Amazon.Com	2/23/2024	62.90	GDDS - Clinic Supplies
Amazon.Com	2/23/2024	192.04	Hughes - Clinic Supplies
School Nurse Supply **	2/6/2024	121.75	Clinic Supplies - STEAM
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/15/2024	750.88	Staff travel
Commerce Bank	2/23/2024	(8.92)	Staff travel
Peets, Courtney	2/28/2024	264.16	Staff travel
GoldStar Transit, Inc	1/31/2024	361,341.65	Home to school transportation
Fred Garrison	2/28/2024	19,715.54	Fuel for Goldstar
Lucky Lady Oil Company	2/28/2024	21,381.36	Fuel for Goldstar
Burleson Sign Gypsies	2/14/2024	50.00	February 10th 2024 Elementary UIL Competition Yard Sign
Commerce Bank	2/15/2024	317.00	Storage
Specialty Sound	2/14/2024	7,417.50	Rental
Ryder Truck Rental	2/14/2024	232.10	Box Truck for Winterguard January 20th, 2024
Ryder Truck Rental	2/14/2024	39.52	IFTS FOR 585140 & 669944 Ryder Tractor and Box Truck for
Ryder Truck Rental	2/14/2024	1,491.25	Ryder Tractor and Box Truck for UIL State Marching Contest
Ryder Truck Rental	2/14/2024	1,670.71	Ryder Tractor and Box Truck for UIL State Marching Contest
Awards By Master Craft	2/14/2024	270.00	Trophies
Cornelius, Aiden	2/28/2024	1,000.00	Winterguard Tech Payments (January, February, and March)
Gress, Juan	2/28/2024	1,000.00	Winterguard Tech Payments (January, February, and March)
Kennedy, Brent	2/28/2024	1,000.00	Indoor Drumline Tech Payments (January and February)
Knowles, Brett	2/28/2024	750.00	Indoor Drumline Tech Payments (January and February)
Matthews, Jalen	2/28/2024	750.00	Indoor Drumline Tech Payments (January and February)
Noah Bellamy, Inc	2/28/2024	5,000.00	Remaining Balance for Drill Writing (Marching Band)
Selaiden Designs LLC	2/28/2024	10,000.00	Design For 2024 Marching Band Show
Shadow Lake Music, LLC	2/28/2024	3,000.00	Remaining Fee for Music Writing (Marching Band Show)
Shadow Lake Music, LLC	2/28/2024	9,000.00	2024 Wind/Percussion Arranger for Show *School District
Suarez, Martin	2/28/2024	750.00	Indoor Drumline Tech Payments (January and February)
Sign Solution **	2/6/2024	600.00	Custom recruiting signs
Baas, James	2/14/2024	1,700.00	Payment for music arranging - Show choir competition show
Metroplex Multimedia, LLC.	2/28/2024	500.00	Video production
Hollimon, Robyn	2/28/2024	150.00	Chamber Singer Clinician on 2-14-2024
West Coast Publishing	2/28/2024	412.50	UIL DEBATE SUPPLIES
Mallory Screenprint & Embroidery	2/28/2024	1,172.00	FCCLA shirts (Skills competition)
Amazon.Com	2/14/2024	34.95	Supplies for UIL
Tune In	2/14/2024	77.90	UIL Artsmart prints in poster and small print for UIL on
Amazon.Com	2/23/2024	119.88	Supplies
Amazon.Com	2/14/2024	52.71	Musical Instruments for Fun Ensemble
Steve Weiss Music Inc.	2/14/2024	354.95	Percussion Supplies

Tarpley Music	2/14/2024	77.90	Concert Percussion Accessories
Gandy Ink Screen Printing Corp **	2/21/2024	1,652.18	T-shirts for recruiting
Mallory Screenprint & Embroidery	2/14/2024	954.77	UIL ACADEMICS TEAM SHIRTS
Amazon.Com	2/14/2024	862.61	One Act Play supplies
Amazon.Com	2/14/2024	1,537.05	One Act Play Supplies
Amazon.Com	2/23/2024	39.88	One Act Play Supplies
Amazon.Com	2/23/2024	1,420.94	Show supplies
Lowes Companies Inc	2/28/2024	953.48	THEATRE OAP PROP SUPPLIES
Amazon.Com	2/23/2024	1,055.94	Blaze equipment
HEB Corporate Acct# 10056926000	2/14/2024	81.48	STEP EXPO
Skills USA, Inc.	2/28/2024	350.00	Registration for Skills USA on February 15th
Robinson, Tyler	2/14/2024	50.00	MEAL MONEY FOR SKILLSUSA FEB 16
SkillsUSA Texas	2/14/2024	50.00	Registration fee
SkillsUSA Texas	2/14/2024	50.00	Registration fee
SkillsUSA Texas	2/14/2024	50.00	Registration fee
SkillsUSA Texas	2/14/2024	50.00	Registration fee
SkillsUSA Texas	2/14/2024	50.00	Registration fee
Commerce Bank	2/23/2024	350.19	Staff travel
Commerce Bank	2/23/2024	505.47	Staff travel
Commerce Bank Travel	2/26/2024	189.33	Staff travel
Stacy, Greg	2/14/2024	161.00	Staff travel
Commerce Bank	2/23/2024	189.33	Staff travel
Commerce Bank	2/23/2024	432.41	Staff travel
Commerce Bank	2/23/2024	505.48	Staff travel
Steenbock, Cassidy	2/28/2024	283.90	Staff travel
Blankenship, Walter	2/28/2024	198.00	Staff travel
Commerce Bank	2/23/2024	107.00	Staff travel
Reyes, Rosa	2/14/2024	440.00	Student meal money for Skills Competition on 2/16/24
Skills USA, Inc.	2/28/2024	2,850.00	Registration for Skills USA on February 15th
Robinson, Tyler	2/14/2024	300.00	MEAL MONEY FOR SKILLSUSA FEB 16
SkillsUSA Texas	2/14/2024	1,500.00	Student travel
Ewell Educational Services	2/28/2024	48.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	40.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	40.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	110.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	40.00	FFA CDE ENTRY FEES
Ewell Educational Services	2/28/2024	40.00	FFA CDE ENTRY FEES
TAEA	2/28/2024	306.00	Registration for VASE
TAEA	2/28/2024	238.00	Registration for VASE

Commerce Bank	2/23/2024	414.90	Hotel for Burleson HS Students TMEA (San Antonio, TX)
Region 30 UIL Music	2/14/2024	400.00	UIL Region 30 Concert and Sightreading Fees (Contest)
Region 30 UIL Music	2/14/2024	400.00	UIL Region 30 Concert and Sightreading Fees (Contest)
Commerce Bank	2/23/2024	92.00	TMEA All-State Gas Card; Feb 7-10
Commerce Bank	2/23/2024	414.90	TMEA All-State Student Housing; February 7-9
Smith, Brent	2/14/2024	220.00	Texas All-State Band Members Per Diem
The Dallas Winds	2/14/2024	1,700.00	Dallas Winds Invitational Entry; April 5
Cowtown Bus Charters Inc **	2/13/2024	1,367.30	Buses for KMS Band Elementary Tour on February 2.
Region 30 UIL Music	2/28/2024	400.00	Entries for UIL Concert and Sight Reading Contest on March
Region 30 UIL Music	2/28/2024	400.00	Entries for UIL Concert and Sight Reading Contest on March
Cowtown Bus Charters Inc **	2/27/2024	3,243.00	CHS Choir - Mad Fest Bus
Region 30 UIL Music	2/28/2024	2,000.00	CHS Choir General - UIL Contest Entry Fees
Region 30 UIL Music	2/14/2024	1,000.00	UIL Concert and SR Entry
Region 30 UIL Music	2/14/2024	1,200.00	UIL Contest Fees
Region 30 UIL Music	2/14/2024	600.00	UIL Concert and SR Entry
Schellbach, Lucie	2/14/2024	570.00	Student meal money
Blankenship, Walter	2/14/2024	1,000.00	Cadet meals for Fort Cavazos Field trip on March 1st
Budget Group, Inc	2/23/2024	605.06	Rental car February 6-12
Budget Group, Inc	2/23/2024	603.41	Rental car February 6-12
Commerce Bank	2/23/2024	549.70	Hotel reservation for AFJROTC National Marksmanship
Grandview High School	2/28/2024	1,178.00	UIL MEET FEB 10
Self, Beverly	2/6/2024	240.00	MEAL MONEY - UIL MEET GRANDVIEW MEET FEB 10
Commerce Bank	2/23/2024	64.00	Additional room for AFJROTC National Marksmanship
GoldStar Transit, Inc	1/31/2024	356.47	Transportation
GoldStar Transit, Inc	1/31/2024	94.53	Bus for Region Students January 12th Region Clinic/Concert
GoldStar Transit, Inc	1/31/2024	409.43	Bus for Winterguard January 20th Arlington Martin HS
GoldStar Transit, Inc	1/31/2024	612.30	January/February Buses
GoldStar Transit, Inc	1/31/2024	256.39	Transportation
GoldStar Transit, Inc	1/31/2024	370.31	Transportation
GoldStar Transit, Inc	1/31/2024	420.16	UIL MEET, JOSHUA JAN 20
Skills USA, Inc.	2/28/2024	120.00	Skills membership dues
Skills USA, Inc.	2/28/2024	224.00	Skills membership dues
Skills USA, Inc.	2/28/2024	40.00	Skills membership dues
Skills USA, Inc.	2/28/2024	448.00	Skills membership dues
Skills USA, Inc.	2/28/2024	40.00	Skills membership dues
Skills USA, Inc.	2/28/2024	64.00	Skills membership dues
Skills USA, Inc.	2/28/2024	40.00	Skills membership dues
Skills USA, Inc.	2/28/2024	144.00	Skills membership dues
Skills USA, Inc.	2/28/2024	40.00	Skills membership dues

Skills USA, Inc.	2/28/2024	240.00	Skills membership dues
Amazon.Com	2/14/2024	34.11	Academic UIL Supply
Burton Trophy	2/14/2024	773.25	UIL Supply
Dr Pepper Bottling Co Of Tx	2/14/2024	32.70	Water for base classroom, Water for UIL, and drinks for
Taco Cabana #273	2/14/2024	321.85	Superintendent's Scholars Breakfast
HEB Corporate Acct# 10056926000	2/28/2024	60.00	Elementary UIL Awards Ceremony supplies Feb. 15th
Jasons Deli Burleson	2/28/2024	107.68	Elementary UIL competition Feb. 10th, 2024- lunch for
BISD Food Service	2/28/2024	644.15	Space Night Refreshments
Scott Porter Tax A/C	2/28/2024	7.50	Registration renewal for band trailer w/license# 9066416.
Concord Theatricals **	2/13/2024	125.00	UIL OAP SCRIPT AND RIGHTS
Hughes Middle School	2/28/2024	437.16	Drama UIL entry fee
Perdue,Brandon,Fielder,Collins,Mott	2/14/2024	2,831.00	Legal fees
Texas Association of School Boards	2/20/2024	1,500.00	Online Policy Annual Maintenance
Commerce Bank	2/15/2024	146.14	License
TASB, INC. ***	2/20/2024	40.00	Policy Updates
Digital Press	2/28/2024	785.00	Job Fair Supplies
MGM Printing Services, Inc.	2/14/2024	130.00	Printing
MGM Printing Services, Inc.	2/28/2024	130.00	Printing
Outfront Media ***	2/13/2024	2,897.47	Advertisement
Outfront Media ***	2/27/2024	2,897.47	Advertisement
Digital Press	2/14/2024	230.00	AP Envelopes
Nelco**	2/20/2024	694.10	AP Checks
Brinks Incorporated	2/14/2024	(481.82)	Armored Car services
Brinks Incorporated	2/14/2024	(1,408.59)	Armored Car services
Brinks Incorporated	2/14/2024	3,962.58	Armored Car services
Texas Department of Public Safety	2/28/2024	102.00	Background checks
Texas Department of Public Safety	2/28/2024	63.00	Background checks
Commerce Bank	2/23/2024	181.85	Subscription
B & H Photo	2/28/2024	2,445.00	Supplies
CDW Government Inc	2/14/2024	678.89	Display and Chromecast
Worthington Direct ***	2/20/2024	1,757.36	Cabinet
Amazon.Com	2/23/2024	134.94	Job Fair Supplies
B & H Photo	2/28/2024	389.00	Supplies
B & H Photo	2/28/2024	1,115.95	Supplies
CDW Government Inc	2/14/2024	53.61	Display and Chromecast
Office Depot Inc.	2/14/2024	60.31	Supplies
Amazon.Com	2/14/2024	19.86	Office supplies
CDW Government Inc	2/14/2024	385.53	Toner
Office Depot Inc.	2/14/2024	286.93	Office chair

Staples Business Advantage **	2/6/2024	994.07	Office supplies
Amazon.Com	2/23/2024	74.76	Supplies
CDW Government Inc	2/28/2024	2,500.87	Printer toner
Meteor Education	2/14/2024	4,362.20	Office furniture for Staff at Admin
Rugby Holdings LLC	2/14/2024	413.14	Laminate
Staples Business Advantage **	2/6/2024	479.97	Chair
Commerce Bank	2/15/2024	894.40	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/23/2024	(8.92)	Staff travel
Commerce Bank	2/15/2024	750.88	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/23/2024	(8.92)	Staff travel
Hill, Mikala	2/28/2024	265.50	Staff travel
Butler, Paula	2/28/2024	39.00	Staff travel
Commerce Bank	2/15/2024	30.00	Staff travel
Commerce Bank	2/15/2024	18.87	Staff travel
Commerce Bank	2/15/2024	633.96	Staff travel
Commerce Bank	2/23/2024	300.69	Staff travel
Commerce Bank	2/23/2024	300.69	Staff travel
Lloyd, Jamie	2/28/2024	39.00	Staff travel
Mize, Brenda	2/14/2024	31.00	Staff travel
Mize, Brenda	2/28/2024	379.36	Staff travel
Texas Assn of Sch Bus Official **	2/14/2024	225.00	Staff travel
Commerce Bank	2/15/2024	683.13	Staff travel
Commerce Bank	2/15/2024	18.85	Staff travel
Commerce Bank	2/23/2024	300.69	Staff travel
Shelton, AnnMarie	2/28/2024	39.00	Staff travel
Lone Star News Group	2/14/2024	147.60	Legal Notices
Lone Star News Group	2/28/2024	512.40	Legal Notices
Burleson Character Council	2/28/2024	1,500.00	Membership Dues
Texas Association of School Boards	2/20/2024	2,000.00	Online Policy Service Membership
Texas Assn of Sch Bus Official **	2/6/2024	145.00	Membership Dues
Texas Assn of Sch Bus Official **	2/6/2024	145.00	Membership Dues
BISD Food Service	2/14/2024	40.00	Cookies
BISD Food Service	2/14/2024	21.30	Water
Commerce Bank	2/23/2024	192.55	Business meetings and incidentals
Commerce Bank	2/15/2024	188.33	Catering services
Commerce Bank	2/23/2024	482.13	Catering services
BISD Food Service	2/14/2024	165.00	Meal

BISD Food Service	2/28/2024	165.00	Meal
Commerce Bank	2/15/2024	4.38	Advertising
Commerce Bank	2/23/2024	22.20	Supplies
Commerce Bank	2/23/2024	149.11	Advertising
Worthington Direct ***	2/20/2024	513.43	Cabinet
Commerce Bank	2/23/2024	59.54	Business meetings and incidentals
Commerce Bank	2/15/2024	75.94	Business lunches
Kroger Texas L.P.	2/23/2024	89.59	purchase for snacks and paper goods.
Burleson Wash and Lube	2/14/2024	86.48	Vehicle maintenance
Burleson Wash and Lube	2/28/2024	65.49	service vehicles
GoldStar Transit, Inc	1/31/2024	64.18	Bus repairs and PM
GoldStar Transit, Inc	1/31/2024	64.18	Bus repairs and PM
GoldStar Transit, Inc	1/31/2024	48.14	Bus repairs and PM
EMR Elevator	2/14/2024	2,156.00	Elevator PMs
Bass Roofing and Restoration	2/14/2024	1,940.00	Roof repairs
Bass Roofing and Restoration	2/14/2024	600.00	Roof repairs
Bass Roofing and Restoration	2/28/2024	560.00	Roof repairs
Bass Roofing and Restoration	2/28/2024	30.00	Roof repairs
Bass Roofing and Restoration	2/28/2024	685.00	Roof repairs
Carson Pest Control Corp	2/28/2024	1,596.30	Pest control - Jan. 2024
Carson Pest Control Corp	2/28/2024	526.00	Pest Control - Dec
Carson Pest Control Corp	2/28/2024	148.00	pest control ag farm
Carson Pest Control Corp	2/28/2024	864.10	Feb. Pest control
Climatec, LLC	2/14/2024	1,773.00	BCM Communication @ Hajek
Entech Sales and Services, LLC **	2/27/2024	4,000.00	Bransom sewer line - Nurse's Restroom
Floors To Go Texas	2/14/2024	920.00	Bransom - Nurse's flooring
Floors To Go Texas	2/14/2024	3,040.00	Administration Bldg. IT office
Layne Glass Co	2/13/2024	350.00	emergency glass repair
Layne Glass Co	2/13/2024	175.00	emergency glass repair
Layne Glass Co	2/21/2024	450.00	BHS Door 8 glass repair
North Texas Fire LLC	2/14/2024	2,650.00	Hajek emergency Fire alarm repair
Prime Source Construction Inc.	2/14/2024	150.00	roof repairs
Prime Source Construction Inc.	2/14/2024	350.00	Roof repairs
Prime Source Construction Inc.	2/14/2024	225.00	roof repairs
Prime Source Construction Inc.	2/14/2024	175.00	roof repairs
Prime Source Construction Inc.	2/14/2024	300.00	roof repairs
Prime Source Construction Inc.	2/14/2024	325.00	roof repairs
Roto-Rooter Sewer Drain Svc Inc	2/28/2024	595.00	Taylor RR toilet
Terracon Consultants, LLC	2/14/2024	882.00	Bransom Asbestos survey

Texas Overhead Door	2/14/2024	337.50	CHS Cafe overhead door
Burleson Outdoor Power Equipment **	2/27/2024	103.82	Equipment repairs
Burleson Outdoor Power Equipment **	2/27/2024	72.95	Equipment repairs
Trimble Grease Trap Service Corp	2/14/2024	924.00	Brock Grease traps
United AG & Turf	2/14/2024	1,936.60	Reel Mower repair
Ware Fencing, LLC	2/14/2024	1,071.00	CHS - Baseball - fencing
Ware Fencing, LLC	2/14/2024	2,980.00	BHS Baseball Walkway repair
Ware Fencing, LLC	2/14/2024	2,395.00	CHS concrete work - softball field
Diversified Power Systems, INC	2/14/2024	479.37	Additional work to generator
Jan-Tex	2/27/2024	1,159.73	custodial supplies
AT&T Corp	2/28/2024	41.85	FirstNet Emergency Services
Charter Communications	2/14/2024	2,429.88	Internet
ESC Region XI	2/14/2024	1,800.00	Internet access
Republic Services #794 **	2/13/2024	4,161.14	Waste services
Republic Services #794 **	2/13/2024	1,407.56	Waste services
Republic Services #794 **	2/13/2024	13,265.56	Trash service
Hudson Energy	2/28/2024	30,074.83	Utilities
Hudson Energy	2/28/2024	5,143.84	Utilities
United Cooperative Serv. ***	2/27/2024	18,564.63	Utilities
United Cooperative Serv. ***	2/27/2024	25,705.08	Utilities
Hudson Energy	2/28/2024	6,443.65	Utilities
Hudson Energy	2/28/2024	4,821.08	Utilities
Hudson Energy	2/28/2024	5,320.34	Utilities
United Cooperative Serv. ***	2/20/2024	4,297.86	Utilities
United Cooperative Serv. ***	2/20/2024	10,505.91	Utilities
Hudson Energy	2/28/2024	3,979.07	Utilities
Hudson Energy	2/28/2024	6,882.21	Utilities
Hudson Energy	2/28/2024	4,342.74	Utilities
Hudson Energy	2/28/2024	3,073.07	Utilities
Hudson Energy	2/28/2024	2,998.00	Utilities
Hudson Energy	2/28/2024	3,008.00	Utilities
United Cooperative Serv. ***	2/27/2024	2,333.60	Utilities
United Cooperative Serv. ***	2/27/2024	2,187.66	Utilities
Hudson Energy	2/28/2024	3,856.03	Utilities
Hudson Energy	2/28/2024	4,398.24	Utilities
Hudson Energy	2/28/2024	4,561.64	Utilities
United Cooperative Serv. ***	2/13/2024	6,807.43	Utilities
Hudson Energy	2/28/2024	6,757.41	Utilities
United Cooperative Serv. ***	2/13/2024	2,096.08	Utilities

Atmos Energy	2/2/2024	5,047.02	Utilities
Atmos Energy	2/2/2024	10,094.12	Utilities
Atmos Energy	2/14/2024	77.53	Utilities
Atmos Energy	2/28/2024	248.16	Utilities
Atmos Energy	2/28/2024	620.49	Utilities
Atmos Energy	2/28/2024	1,659.20	Utilities
Atmos Energy	2/28/2024	4,147.97	Utilities
Atmos Energy	2/2/2024	5,329.50	Utilities
Atmos Energy	2/2/2024	6,040.19	Utilities
Atmos Energy	2/28/2024	313.20	Utilities
Atmos Energy	2/28/2024	783.09	Utilities
Atmos Energy	2/2/2024	1,533.72	Utilities
Atmos Energy	2/2/2024	2,811.73	Utilities
Atmos Energy	2/28/2024	646.80	Utilities
Atmos Energy	2/28/2024	1,617.12	Utilities
Atmos Energy	2/28/2024	221.78	Utilities
Atmos Energy	2/28/2024	255.87	Utilities
Atmos Energy	2/28/2024	778.57	Utilities
Atmos Energy	2/28/2024	898.32	Utilities
Atmos Energy	2/28/2024	103.87	Utilities
Atmos Energy	2/28/2024	119.91	Utilities
Atmos Energy	2/28/2024	1,144.00	Utilities
Atmos Energy	2/28/2024	1,319.98	Utilities
Atmos Energy	2/28/2024	1,075.62	Utilities
Atmos Energy	2/28/2024	1,241.05	Utilities
Atmos Energy	2/28/2024	248.08	Utilities
Atmos Energy	2/28/2024	620.30	Utilities
Atmos Energy	2/28/2024	258.56	Utilities
Atmos Energy	2/28/2024	646.40	Utilities
Atmos Energy	2/28/2024	70.33	Utilities
Atmos Energy	2/28/2024	81.02	Utilities
Atmos Energy	2/28/2024	847.99	Utilities
Atmos Energy	2/28/2024	978.33	Utilities
Atmos Energy	2/28/2024	430.72	Utilities
Atmos Energy	2/28/2024	1,076.79	Utilities
Atmos Energy	2/2/2024	1,462.92	Utilities
Atmos Energy	2/2/2024	2,681.96	Utilities
Atmos Energy	2/28/2024	477.92	Utilities
Atmos Energy	2/28/2024	1,194.80	Utilities

Atmos Energy	2/28/2024	68.56	Utilities
Atmos Energy	2/28/2024	171.43	Utilities
Atmos Energy	2/14/2024	83.93	Utilities
Atmos Energy	2/28/2024	262.56	Utilities
Atmos Energy	2/28/2024	656.38	Utilities
Atmos Energy	2/28/2024	381.03	Utilities
Atmos Energy	2/28/2024	439.63	Utilities
AT&T	2/2/2024	2,270.86	Utilities
AT&T	2/2/2024	387.32	Utilities
AT&T	2/14/2024	574.86	Utilities
AT&T	2/14/2024	175.35	Utilities
AT&T	2/28/2024	2,731.21	Utilities
Dept of Information Resources	2/28/2024	307.77	Utilities
Open Text Inc.	2/14/2024	82.33	Fax Lines
Vexus Fiber**	2/13/2024	13.61	Toll Free Phone Number
AT&T Corp	2/14/2024	54.47	Utilities
City of Burleson	2/14/2024	23.08	Utilities
City of Burleson	2/14/2024	236.17	Utilities
City of Burleson	2/14/2024	199.68	Utilities
City of Burleson	2/14/2024	113.64	Utilities
City of Burleson	2/14/2024	2,288.15	Utilities
City of Burleson	2/14/2024	299.86	Utilities
City of Burleson	2/14/2024	60.24	Utilities
City of Burleson	2/14/2024	95.37	Utilities
Bethesda Water Supply Corp	2/2/2024	18.59	Utilities
Bethesda Water Supply Corp	2/2/2024	1,664.27	Utilities
Bethesda Water Supply Corp	2/2/2024	819.70	Utilities
Bethesda Water Supply Corp	2/2/2024	183.22	Utilities
Bethesda Water Supply Corp	2/2/2024	265.77	Utilities
Bethesda Water Supply Corp	2/2/2024	273.96	Utilities
Bethesda Water Supply Corp	2/2/2024	178.30	Utilities
Bethesda Water Supply Corp	2/28/2024	18.59	Utilities
Bethesda Water Supply Corp	2/28/2024	2,188.38	Utilities
Bethesda Water Supply Corp	2/28/2024	1,180.38	Utilities
Bethesda Water Supply Corp	2/28/2024	206.80	Utilities
Bethesda Water Supply Corp	2/28/2024	325.72	Utilities
Bethesda Water Supply Corp	2/28/2024	350.29	Utilities
Bethesda Water Supply Corp	2/28/2024	185.19	Utilities
City of Burleson	2/14/2024	123.84	Utilities

City of Burleson	2/14/2024	94.20	Utilities
City of Burleson	2/14/2024	489.12	Utilities
City of Burleson	2/14/2024	196.23	Utilities
City of Burleson	2/14/2024	149.04	Utilities
City of Burleson	2/14/2024	774.34	Utilities
City of Burleson	2/14/2024	105.75	Utilities
City of Burleson	2/14/2024	186.37	Utilities
City of Burleson	2/14/2024	154.04	Utilities
City of Burleson	2/14/2024	1,605.12	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	638.00	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	307.60	Utilities
Bethesda Water Supply Corp	2/2/2024	99.20	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
Bethesda Water Supply Corp	2/2/2024	319.04	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
Bethesda Water Supply Corp	2/2/2024	153.79	Utilities
Bethesda Water Supply Corp	2/2/2024	49.54	Utilities
City of Burleson	2/14/2024	382.20	Utilities
City of Burleson	2/2/2024	27.43	Utilities
City of Burleson	2/2/2024	363.35	Utilities
City of Burleson	2/2/2024	35.76	Utilities
City of Burleson	2/2/2024	475.14	Utilities
City of Burleson	2/28/2024	30.52	Utilities
City of Burleson	2/28/2024	626.92	Utilities
City of Burleson	2/28/2024	32.67	Utilities
City of Burleson	2/28/2024	716.43	Utilities
City of Burleson	2/2/2024	313.28	Utilities
City of Burleson	2/2/2024	313.24	Utilities
City of Burleson	2/28/2024	542.85	Utilities
City of Burleson	2/28/2024	542.94	Utilities
City of Burleson	2/14/2024	962.59	Utilities
City of Burleson	2/14/2024	317.16	Utilities
City of Burleson	2/14/2024	502.16	Utilities

City of Burleson	2/28/2024	547.36	Utilities
City of Burleson	2/28/2024	124.48	Utilities
Bethesda Water Supply Corp	2/2/2024	426.02	Utilities
Bethesda Water Supply Corp	2/2/2024	76.67	Utilities
Bethesda Water Supply Corp	2/2/2024	400.83	Utilities
Bethesda Water Supply Corp	2/2/2024	72.07	Utilities
Bethesda Water Supply Corp	2/28/2024	554.84	Utilities
Bethesda Water Supply Corp	2/28/2024	74.37	Utilities
Bethesda Water Supply Corp	2/28/2024	554.84	Utilities
Bethesda Water Supply Corp	2/28/2024	74.37	Utilities
City of Burleson	2/2/2024	267.67	Utilities
City of Burleson	2/2/2024	350.01	Utilities
City of Burleson	2/28/2024	626.92	Utilities
City of Burleson	2/28/2024	671.63	Utilities
City of Burleson	2/28/2024	892.32	Utilities
City of Burleson	2/28/2024	171.64	Utilities
Bethesda Water Supply Corp	2/28/2024	148.74	Utilities
Bethesda Water Supply Corp	2/28/2024	148.74	Utilities
Bethesda Water Supply Corp	2/28/2024	281.80	Utilities
Bethesda Water Supply Corp	2/28/2024	251.36	Utilities
Bethesda Water Supply Corp	2/28/2024	148.74	Utilities
City of Fort Worth Water Department **	2/13/2024	919.91	Utilities
City of Burleson	2/2/2024	252.74	Utilities
City of Burleson	2/2/2024	55.51	Utilities
City of Burleson	2/2/2024	252.75	Utilities
City of Burleson	2/2/2024	72.59	Utilities
City of Burleson	2/28/2024	476.11	Utilities
City of Burleson	2/28/2024	64.05	Utilities
City of Burleson	2/28/2024	476.12	Utilities
City of Burleson	2/28/2024	64.05	Utilities
City of Burleson	2/14/2024	237.48	Utilities
City of Burleson	2/14/2024	375.93	Utilities
City of Burleson	2/14/2024	843.65	Utilities
City of Burleson	2/14/2024	73.36	Utilities
Bethesda Water Supply Corp	2/14/2024	89.21	Utilities
Bethesda Water Supply Corp	2/14/2024	26.42	Utilities
Sunbelt Rentals, Inc. **	2/6/2024	86.45	renting equipment
Wiggins, Dana	2/14/2024	79.67	Rented generator
Floors To Go Texas	2/28/2024	2,000.00	admin office flooring

Layne Glass Co	2/28/2024	16,990.00	front admin remodel
Sign Solution **	2/13/2024	162.00	Signs district wide
Sign Solution **	2/27/2024	45.00	Signs district wide
Gene Harris Petroleum Inc	2/28/2024	313.50	Propane for ag farm.
Advance Battery Company, Inc.	2/28/2024	174.04	batteries for vehicles
Auto Zone **	2/21/2024	19.39	auto parts
Auto Zone **	2/27/2024	13.57	auto parts
Auto Zone **	2/27/2024	22.30	auto parts
Auto Zone **	2/27/2024	32.66	auto parts
Burleson Tire and Automotive	2/28/2024	287.58	tires
CSA Casings LLC	2/14/2024	943.72	Tires
Burleson Outdoor Power Equipment **	2/13/2024	116.80	ground supplies
Burleson Outdoor Power Equipment **	2/13/2024	197.55	ground supplies
Burleson Outdoor Power Equipment **	2/21/2024	95.97	ground supplies
Burly Corp Of North America	2/14/2024	71.49	fencing materials
Home Depot Credit Services	2/14/2024	224.20	for grounds supplies
Home Depot Credit Services	2/28/2024	149.00	for grounds supplies
Home Depot Credit Services	2/28/2024	436.18	for grounds supplies
Metal Mart	2/28/2024	245.25	Steel plate for freezer
Sand & Gravel To Go Inc	2/14/2024	87.50	Grounds Supplies
SiteOne Landscape Supply, LLC	2/28/2024	1,385.44	Herbicide and insecticide
Texas Multi-Chem Ltd.	2/14/2024	3,274.00	Athletic Fields - mound clay and related products
Tractor Supply Credit Plan	2/6/2024	32.99	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	189.99	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	189.99	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	27.53	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	8.99	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	104.97	Grounds' supplies
Tractor Supply Credit Plan	2/28/2024	62.45	grounds supplies
United AG & Turf	2/14/2024	2,087.69	Reel Mower repair
Ware Fencing, LLC	2/14/2024	1,605.00	CHS - Baseball - fencing
Ware Fencing, LLC	2/14/2024	1,258.00	CHS concrete work - softball field
Advance Battery Company, Inc.	2/28/2024	31.50	Batteries for buildings
Advance Battery Company, Inc.	2/28/2024	93.16	Batteries for buildings
Advance Battery Company, Inc.	2/28/2024	(24.00)	Batteries for buildings
Capital One Trade Credit	2/28/2024	109.88	Tools and parts
Capital One Trade Credit	2/28/2024	39.96	Tools and parts
Elliott Electric Supply	2/28/2024	11.62	Electrical supplies
Elliott Electric Supply	2/28/2024	153.33	Electrical supplies

Elliott Electric Supply	2/28/2024	36.26	Electrical supplies
Elliott Electric Supply	2/28/2024	191.43	Electrical supplies
Elliott Electric Supply	2/28/2024	162.84	Electrical Supplies
Elliott Electric Supply	2/28/2024	30.00	Electrical Supplies
Elliott Electric Supply	2/28/2024	1.52	Electrical Supplies
Elliott Electric Supply	2/28/2024	107.50	Electrical Supplies
Entech Sales and Services, LLC **	2/27/2024	7,048.00	Bransom sewer line - Nurse's Restroom
Epic Supply Company **	2/27/2024	239.38	Plumbing Supplies
Fairway Supply, Inc. **	2/21/2024	395.00	HMS door #5 closer
Grainger	2/14/2024	51.62	Supplies
Home Depot Credit Services	2/14/2024	35.94	building supplies
Home Depot Credit Services	2/14/2024	34.15	building supplies
Home Depot Credit Services	2/14/2024	21.83	building supplies
Home Depot Credit Services	2/14/2024	39.98	building supplies
Home Depot Credit Services	2/14/2024	47.93	building supplies
Home Depot Credit Services	2/14/2024	6.48	building supplies
Home Depot Credit Services	2/14/2024	260.00	building supplies
Home Depot Credit Services	2/14/2024	573.88	Building supplies
Home Depot Credit Services	2/28/2024	26.11	Building supplies
Home Depot Credit Services	2/28/2024	5.86	Building supplies
Home Depot Credit Services	2/28/2024	8.68	Building supplies
Home Depot Credit Services	2/28/2024	12.58	Building supplies
Home Depot Credit Services	2/28/2024	38.77	Building supplies
Home Depot Credit Services	2/28/2024	7.44	Building supplies
Home Depot Credit Services	2/28/2024	207.97	Building supplies
Home Depot Credit Services	2/28/2024	41.26	Building supplies
Home Depot Credit Services	2/28/2024	35.24	Building supplies
Home Depot Credit Services	2/28/2024	22.72	Building supplies
Home Depot Credit Services	2/28/2024	49.41	Building supplies
Home Depot Credit Services	2/28/2024	17.87	Building supplies
Home Depot Credit Services	2/28/2024	35.52	Building supplies
Home Depot Credit Services	2/28/2024	5.48	Building supplies
Home Depot Credit Services	2/28/2024	54.97	Building supplies
Lennox Industries Inc	2/14/2024	420.90	HVAC parts
Lennox Industries Inc	2/14/2024	683.24	HVAC supplies
Lennox Industries Inc	2/14/2024	334.92	HVAC parts
Lennox Industries Inc	2/28/2024	420.90	HVAC supplies
Lennox Industries Inc	2/28/2024	109.22	HVAC parts
Lennox Industries Inc	2/28/2024	420.90	HVAC supplies

Lennox Industries Inc	2/28/2024	398.60	HVAC supplies
Lowes Companies Inc	2/28/2024	52.23	Building supplies
Mark's Plumbing Parts **	2/27/2024	1,351.32	plumbing supplies
Mark's Plumbing Parts **	2/27/2024	567.93	plumbing supplies
Mark's Plumbing Parts **	2/27/2024	57.17	plumbing supplies
Parts Town LLC	2/14/2024	82.10	BCHS Drain Pan
Parts Town LLC	2/28/2024	431.00	Taylor Gym -HVAC motor
Sherwin Williams **	2/6/2024	60.57	Paint supplies
Sherwin Williams **	2/6/2024	140.65	Paint supplies
Sherwin Williams **	2/13/2024	31.80	Paint supplies
Sherwin Williams **	2/13/2024	90.85	Paint supplies
Sherwin Williams **	2/13/2024	31.58	Paint supplies
Sherwin Williams **	2/27/2024	32.12	Paint supplies
Sherwin Williams **	2/27/2024	138.40	Paint supplies
Sherwin Williams **	2/27/2024	123.42	Paint supplies
Tex-Oma Builders Supply	2/14/2024	780.00	Pit Gym Closers
United Refrigeration	2/14/2024	115.07	HVAC supplies
United Refrigeration	2/14/2024	97.85	HVAC supplies
United Refrigeration	2/14/2024	28.27	HVAC supplies
United Refrigeration	2/14/2024	38.60	HVAC supplies
United Refrigeration	2/14/2024	65.37	HVAC supplies
United Refrigeration	2/14/2024	24.68	HVAC supplies
United Refrigeration	2/14/2024	43.77	HVAC supplies
United Refrigeration	2/14/2024	66.23	HVAC supplies
United Refrigeration	2/14/2024	99.36	HVAC supplies
United Refrigeration	2/28/2024	196.70	HVAC supplies
United Refrigeration	2/28/2024	34.99	HVAC supplies
United Refrigeration	2/28/2024	27.30	HVAC supplies
United Refrigeration	2/28/2024	81.36	HVAC supplies
United Refrigeration	2/28/2024	169.05	HVAC supplies
United Refrigeration	2/28/2024	244.17	HVAC supplies
United Refrigeration	2/28/2024	6.67	HVAC supplies
United Refrigeration	2/28/2024	103.00	HVAC supplies
United Refrigeration	2/28/2024	103.00	HVAC supplies
United Refrigeration	2/28/2024	11.60	HVAC supplies
WinWholesale Commercial Charge Program	2/14/2024	481.39	Plumbing supplies
WinWholesale Commercial Charge Program	2/28/2024	272.60	Plumbing supplies
Fairway Supply, Inc. **	2/13/2024	599.72	Mound Door lock
Lennox Industries Inc	2/28/2024	700.74	Academy Blower Motor

M & M Manufacturing Co Inc	2/14/2024	600.00	Ag Farm fan curbs
Tractor Supply Credit Plan	2/6/2024	146.96	Farm needs
Tractor Supply Credit Plan	2/6/2024	71.95	Farm needs
Tractor Supply Credit Plan	2/28/2024	63.32	Farm needs
Tractor Supply Credit Plan	2/28/2024	77.30	Farm needs
Mallory Screenprint & Embroidery	2/14/2024	110.00	Shirts for new hire
Advance Battery Company, Inc.	2/28/2024	871.02	custodial supplies
Advance Battery Company, Inc.	2/28/2024	(28.20)	custodial supplies
Advance Battery Company, Inc.	2/28/2024	80.92	custodial supplies
Amazon.Com	2/14/2024	150.96	Custodial supplies
Amazon.Com	2/23/2024	196.00	Custodial supplies
Brady IFS	2/28/2024	8,999.00	Custodial supplies
Brady IFS	2/28/2024	8,719.50	Custodial supplies
Complete Supply	2/14/2024	8,061.00	Custodial supplies
Complete Supply	2/28/2024	6,106.00	custodial supplies
Complete Supply	2/28/2024	1,459.20	Custodial supplies
Complete Supply	2/28/2024	4,240.80	Custodial supplies
Empire Paper Company	2/14/2024	1,314.64	custodial supplies
Empire Paper Company	2/14/2024	(137.30)	custodial supplies
Empire Paper Company	2/28/2024	186.00	custodial supplies
Empire Paper Company	2/28/2024	137.31	custodial supplies
Empire Paper Company	2/28/2024	186.00	custodial supplies
Gene Harris Petroleum Inc	2/28/2024	63.00	Custodial Supplies
Home Depot Pro Institutional **	2/27/2024	2,157.30	Custodial supplies
Lowes Companies Inc	2/28/2024	46.13	Custodial supplies
Pollock Investments Inc,	2/28/2024	3,147.60	Custodial supplies
Pollock Investments Inc,	2/28/2024	848.40	Custodial supplies
Staples Business Advantage **	2/27/2024	161.41	Custodial supplies
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/14/2024	7.50	vehicle registrations
Scott Porter Tax A/C	2/28/2024	7.50	Vehicle registrations
Scott Porter Tax A/C	2/28/2024	7.50	Vehicle registrations
Bass Roofing and Restoration	2/28/2024	6,750.00	Stribling Roof repair
Commerce Bank	2/15/2024	135.00	Public data renewal
Dallas Security Systems, Inc. **	2/14/2024	19,989.90	OpenPath License Renewal
Dallas Security Systems, Inc. **	2/21/2024	144.00	Service Calls and Emergency Repairs

Dallas Security Systems, Inc. **	2/21/2024	130.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	2/27/2024	187.50	Service Calls and Emergency Repairs
Bartlett, James	2/14/2024	90.00	Event Security 02 for CRHS Graduation @ The Venue January
Brown, Travis	2/14/2024	90.00	Event Security 01 for CRHS Graduation @ The Venue January
Amazon.Com	2/23/2024	42.12	Bollard cover for Burlleson Collegiate -Door 5 ramp
Martin, Kasey	2/14/2024	90.00	STEAM Valentine Dance- SRO Coverage 2/9/2024 5-7pm
Martin, Kasey	2/14/2024	90.00	Officer Security
Grace, Nicholas	2/14/2024	180.00	STEP EXPO event security
Kellum, Mark	2/14/2024	90.00	Security Officer
Rousseau, Travis	2/28/2024	101.25	Security Officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/14/2024	90.00	Traffic control officer
Davis, Jay	2/28/2024	90.00	Traffic control officer
Davis, Jay	2/28/2024	90.00	Traffic control officer
Davis, Jay	2/28/2024	90.00	Traffic control officer
Kellum, Mark	2/14/2024	90.00	Traffic control officer
Kellum, Mark	2/14/2024	90.00	Traffic control officer
Kellum, Mark	2/14/2024	90.00	Traffic control officer
Kellum, Mark	2/14/2024	90.00	Traffic control officer
Kellum, Mark	2/28/2024	90.00	Traffic control officer
Kellum, Mark	2/28/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/14/2024	90.00	Traffic control officer
Rousseau, Travis	2/28/2024	90.00	Traffic control officer
Rousseau, Travis	2/28/2024	90.00	Traffic control officer
Rousseau, Travis	2/28/2024	90.00	Traffic control officer
Rousseau, Travis	2/28/2024	90.00	Traffic control officer

Stoner, Matthew	2/14/2024	90.00	Traffic control officer
Stoner, Matthew	2/14/2024	90.00	Traffic control officer
Stoner, Matthew	2/14/2024	90.00	Traffic control officer
Stoner, Matthew	2/28/2024	90.00	Traffic control officer
Stoner, Matthew	2/28/2024	90.00	Traffic control officer
Stoner, Matthew	2/28/2024	90.00	Traffic control officer
Martin, Kasey	2/28/2024	360.00	Event security for eSports February 10, 2024
Thorne, Nicholas	2/28/2024	360.00	Event security for eSports February 10, 2024
Dallas Security Systems, Inc. **	2/13/2024	3,540.00	Install for Academy
Dallas Security Systems, Inc. **	2/13/2024	1,865.00	Install for Frazier
Dallas Security Systems, Inc. **	2/13/2024	1,010.35	2 Door Controller Board for Academy
Denbow, Roy	2/14/2024	382.50	SSO Off Duty G. Gray 1/23/2024
Interquest Canines of N TX	2/14/2024	650.00	Detection Canines
B & H Photo	2/28/2024	4,256.12	Door Station Cameras
CDW Government Inc	2/14/2024	1,223.67	Cameras for BHS
CDW Government Inc	2/14/2024	7,342.02	Cameras for STM
CDW Government Inc	2/28/2024	3,671.01	Cameras for KMS
Dallas Security Systems, Inc. **	2/14/2024	2,889.10	Card Readers for Admin Gate
Amazon.Com	2/14/2024	158.30	YARN AND LANYARDS FOR IDS
Amazon.Com	2/23/2024	177.30	YARN AND LANYARDS FOR IDS
Home Depot Credit Services	2/28/2024	311.58	Safety Cones for parking lot
Raptor Technologies, Inc. **	2/13/2024	535.00	LABELS FOR RAPTOR BADGES
Amazon.Com	2/14/2024	112.94	two way radios
B & H Photo	2/14/2024	84.57	Staff Badge Cards
B & H Photo	2/28/2024	603.99	Door Station Cameras
B & H Photo	2/28/2024	45.78	Door Station Cameras
CDW Government Inc	2/14/2024	646.62	Cameras for BHS
CDW Government Inc	2/14/2024	3,879.72	Cameras for STM
CDW Government Inc	2/28/2024	209.51	Printer toner
CDW Government Inc	2/28/2024	1,939.86	Cameras for KMS
Chisholm Trail Firearms	2/28/2024	1,139.40	Ammunition
Dallas Security Systems, Inc. **	2/13/2024	2,110.84	Install for Academy
Dallas Security Systems, Inc. **	2/13/2024	1,032.92	Install for Frazier
Staples Business Advantage **	2/13/2024	202.50	Badge Clips
Texas State University	2/14/2024	350.00	Texas School Safety Conference for S. Shaha
AWS Inc.	2/14/2024	1,405.32	Web Services - Offsite Disaster Recovery
AWS Inc.	2/28/2024	926.89	Web Services - Offsite Disaster Recovery
Burleson Wash and Lube	2/14/2024	86.48	2008-Chev-CO License Plate #1264261 Inspection & Oil Change
Lone Star Communications	2/28/2024	472.50	Maintenance and Repair

Charter Communications	2/14/2024	3,336.66	Charter Gigaman Acct
Specialty Sound	2/28/2024	32,154.63	Projector Refresh Project
Specialty Sound	2/28/2024	225.00	CloudNine Venue Board Repair
Specialty Sound	2/28/2024	7,548.22	Projector Refresh Project
Specialty Sound	2/28/2024	5,047.05	Projector Refresh Project
Specialty Sound	2/28/2024	2,188.20	Projector Refresh Project
Specialty Sound	2/28/2024	6,986.75	Projector Refresh Project
Specialty Sound	2/28/2024	5,391.02	Projector Refresh Project
Apple Computer Inc	2/14/2024	2,912.00	iMacs for GDDS
AG Parts Worldwide	2/28/2024	11,237.50	Chromebook Screens
Amazon.Com	2/23/2024	40.65	Cables for Document Cameras
Anixter	2/14/2024	51.06	Supplies needed for projector installation
Anixter	2/14/2024	1,353.09	Supplies needed for projector installation
Apple Computer Inc	2/14/2024	238.00	iMacs for GDDS
B & H Photo	2/14/2024	149.50	USB cables for Document Cameras
B & H Photo	2/28/2024	449.00	HDMI cables
Dell Marketing	2/14/2024	2,817.40	Teacher laptop parts
Home Depot Credit Services	2/14/2024	33.66	Misc technology supplies
Home Depot Credit Services	2/28/2024	279.03	Misc technology supplies
Home Depot Credit Services	2/28/2024	111.58	Misc technology supplies
Home Depot Credit Services	2/28/2024	98.50	Misc technology supplies
Specialty Sound	2/28/2024	244.49	CloudNine Venue Board Repair
Staples Business Advantage **	2/27/2024	310.34	General office supplies
Commerce Bank	2/15/2024	750.88	Staff travel
Logan, Stephen	2/14/2024	256.58	Staff travel
HEB Corporate Acct# 10056926000	2/14/2024	321.10	STEP EXPO
Tarrant Appraisal District	2/14/2024	34,966.90	Appraisal Services
MSB Consulting Group , LLC	2/14/2024	508.46	SHARS February
MSB Consulting Group , LLC	2/14/2024	524.50	SHARS February
MSB Consulting Group , LLC	2/14/2024	589.02	SHARS February
MSB Consulting Group , LLC	2/28/2024	1,202.33	SHARS February
MSB Consulting Group , LLC	2/28/2024	525.71	SHARS March
IXL Learning, Inc. **	2/21/2024	3,630.00	IXL 2nd-5th Grade
Scholastic Educational Publishing	2/28/2024	2,146.08	Scholastic Digital Storyworks
Tia Banks LLC	2/15/2024	5,000.00	Student guest speaker
Sirius Education Solutions, LLC	2/28/2024	6,405.00	Software to help assist intervention and tutoring for
Scholastic Inc.***	2/6/2024	1,686.31	ELA Resources for 2nd-5th Subscription runs through May
The Creature Teacher, LLC	2/6/2024	1,990.00	Creature Teacher 2/9/24
Fort Worth Museum Science/History	2/14/2024	800.00	Ft Worth Musuem for Family Night

Chisholm Trail Hearing	2/14/2024	120.00	APD Student at CHS
Chisholm Trail Hearing	2/14/2024	120.00	APD Student at CHS
Rachael Harrleson	2/14/2024	1,012.50	Contracted Speech Language Pathologist
Rachael Harrleson	2/28/2024	862.50	Contracted Speech Language Pathologist
Social Thinking ***	2/13/2024	1,340.04	social thinking curriculum
Starfall Education **	2/6/2024	350.00	Starfall
Texas State Comptroller	2/28/2024	31.17	Unclaimed Property to State Comptroller
Proffitt, Jake	2/14/2024	23.32	fall mileage
Stumph, Sara	2/14/2024	20.25	fall mileage
Stumph, Sara	2/14/2024	23.58	fall mileage
Jacobs, Celeste	2/28/2024	100.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	190.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	90.00	CBI trip
Jacobs, Celeste	2/28/2024	100.00	CBI trip
Jacobs, Celeste	2/28/2024	100.00	CBI trip
Jacobs, Celeste	2/28/2024	100.00	CBI trip
Commerce Bank	2/15/2024	780.00	speech training
Crisis Prevention Institute, Inc. **	2/13/2024	1,849.00	CPI instructor renewal training
Crisis Prevention Institute, Inc. **	2/27/2024	1,849.00	CPI instructor renewal training
Western Psychological Serv **	2/13/2024	2,450.00	evals
Crisis Prevention Institute, Inc. **	2/13/2024	3,698.00	CPI instructor renewal training
Key, Tiffany	2/14/2024	16.83	fall mileage
Lindsey, Courtney	2/14/2024	65.96	fall mileage
Crowley ISD Special Services	2/14/2024	42,389.21	Regional Day School - Fall
Amazon.Com	2/23/2024	781.62	ECSE
Hagar Restaurant Serv ***	2/27/2024	302.00	BHS Tilt Skillets not working
Hagar Restaurant Serv ***	2/27/2024	246.80	BHS - Combi B has broken door handle
Hagar Restaurant Serv ***	2/27/2024	307.00	BHS Combi Repair
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	2/6/2024	337.00	CHS - Combi 4 - #0234 - water pouring from under unit
Hagar Restaurant Serv ***	2/20/2024	337.00	CHS - Combi 2 - #0139 - water icon error during clean
Hagar Restaurant Serv ***	2/27/2024	360.10	CHS - Combi 2 - #0139 - water icon error during clean
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS

Hagar Restaurant Serv ***	2/27/2024	272.00	Combi Oven Repair Hughes
North Texas Gasket Service	2/28/2024	120.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	120.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	2/6/2024	2,701.76	Rational Repair at Kerr
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
Hagar Restaurant Serv ***	2/6/2024	372.00	Combi Maintenance Hajek Elementary
Hagar Restaurant Serv ***	2/20/2024	1,063.97	Hajek Combi needs inner glass, descale and gasket
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
North Texas Gasket Service	2/28/2024	60.00	HUMIDITY PANELS
PortionPac Chemical Corp.	2/14/2024	588.30	Chemicals and Cleaning Supplies for Spring Semester
Beard's Towing	2/14/2024	350.75	Towing of Food Service Box Truck
Bull's Eye Brands	2/14/2024	5,299.47	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	144.02	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	916.65	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	420.07	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	31,157.88	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	5,147.90	Milk and Juice for November and December
Bull's Eye Brands	2/14/2024	4,369.26	Pizza Purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	305.10	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	243.54	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	1,039.65	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	232.12	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	33,705.42	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	5,179.96	Milk and Juice for November and December
Dr Pepper Bottling Co Of Tx	2/14/2024	229.18	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	340.95	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	508.37	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	22,384.29	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	1,326.52	Milk and Juice for November and December
Oak Farms Dairy Dallas **	2/27/2024	1,057.96	Milk and Juice for November and December
Dr Pepper Bottling Co Of Tx	2/14/2024	120.42	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	125.68	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	758.25	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	606.22	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	23,715.05	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	3,189.41	Milk and Juice for November and December

Dr Pepper Bottling Co Of Tx	2/14/2024	183.40	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	65.40	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	719.10	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	509.85	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	25,359.97	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	5,102.86	Milk and Juice for November and December
Dr Pepper Bottling Co Of Tx	2/14/2024	124.40	Beverage purchases for January and February
Dr Pepper Bottling Co Of Tx	2/14/2024	191.22	Beverage purchases for January and February
Flowers Baking Co Of Denton	2/28/2024	279.90	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	856.11	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	11,662.58	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,217.76	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	-	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	460.62	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	11,256.66	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,460.64	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	236.10	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	194.34	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	15,197.00	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,356.92	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	247.95	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	169.75	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	10,691.54	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,273.01	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	444.00	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	550.39	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	14,277.61	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,956.72	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	243.60	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	206.33	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	14,207.43	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,835.27	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	218.55	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	440.97	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	9,725.69	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,108.92	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	465.60	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	606.72	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	8,598.82	Commercial Distributor Purchases for January and February

Oak Farms Dairy Dallas **	2/27/2024	2,498.63	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	630.60	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	436.45	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	14,048.89	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,865.46	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	573.90	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	160.98	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	18,660.99	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	3,367.60	Milk and Juice for November and December
Flowers Baking Co Of Denton	2/28/2024	538.20	Bread Purchases for January and February
Klement Distribution Inc	2/14/2024	270.88	Ice Cream purchases for January and February
Labatt Food Service LLC	2/23/2024	13,967.94	Commercial Distributor Purchases for January and February
Oak Farms Dairy Dallas **	2/27/2024	2,817.57	Milk and Juice for November and December
Dr Pepper Bottling Co Of Tx	2/14/2024	712.86	Beverage purchases for January and February
F3 ColdCo Owner LLC	2/14/2024	1,712.88	Delivery Fees for Commodity for February and March
HEB Corporate Acct# 10056926000	2/14/2024	143.31	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/14/2024	161.80	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/14/2024	86.90	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	229.12	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	20.99	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	90.01	Food and Supply Purchases for Catering - January and
Labatt Food Service LLC	2/23/2024	1,925.90	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	2,924.53	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	2,669.46	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	1,775.90	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	2,463.72	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	674.85	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	669.38	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	905.94	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	599.09	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	761.55	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	755.85	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	595.87	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	827.71	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	1,183.20	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	988.03	Commercial Distributor Purchases for January and February
Labatt Food Service LLC	2/23/2024	951.94	Commercial Distributor Purchases for January and February
Hagar Restaurant Serv ***	2/13/2024	12,155.00	Rational Combi Cleaning Chemicals
HEB Corporate Acct# 10056926000	2/14/2024	1.48	Food and Supply Purchases for Catering - January and

HEB Corporate Acct# 10056926000	2/28/2024	147.00	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	3.44	Food and Supply Purchases for Catering - January and
HEB Corporate Acct# 10056926000	2/28/2024	1.48	Food and Supply Purchases for Catering - January and
United Refrigeration	2/28/2024	2,043.10	Evaporator for Academy Walk-In
United Refrigeration	2/14/2024	2,480.66	Compressor for Bransom freezer
CDW Government Inc	2/28/2024	198.81	Printer
CDW Government Inc	2/28/2024	300.86	Printer
CDW Government Inc	2/28/2024	83.77	Printer
Mark's Plumbing Parts **	2/27/2024	233.48	Parts FOR CHS 3-comp Sink
Hubert Company	2/14/2024	554.76	Food Transportation Cabinets
Parts Town LLC	2/28/2024	162.09	Gasket for Academy Warmer
Parts Town LLC	2/28/2024	162.09	Gasket for Mound Warmer
Grainger	2/14/2024	229.51	Parts for Norwood Walk In Door
Parts Town LLC	2/28/2024	325.89	Parts for Taylor Milk Box
Parts Town LLC	2/14/2024	477.82	Dish Machine Curtain for Stribling
CDW Government Inc	2/28/2024	186.72	Printer
CDW Government Inc	2/28/2024	282.58	Printer
CDW Government Inc	2/28/2024	78.68	Printer
Parts Town LLC	2/14/2024	408.77	Part for Brock Mixer
PortionPac Chemical Corp.	2/14/2024	2,353.21	Chemicals and Cleaning Supplies for Spring Semester
Staples Business Advantage **	2/6/2024	796.57	Office supplies
United Refrigeration	2/14/2024	1,058.09	Refrigerant Purchase for multiple schools
Tagle, Sandra	2/14/2024	44.22	TRAVEL - BCHS/GDDS
Polson, April	2/14/2024	140.57	TRAVEL
Prather, Theresa	2/14/2024	47.84	Mileage for January and February
Stewart, Candice	2/14/2024	61.77	TRAVEL
Broome, Stephanie	2/14/2024	21.00	Student Lunch Account Refund Jacob Lockwood
Powers, Angela	2/14/2024	45.65	Student lunch account refund Truman Powers (94689)
Texas State Comptroller	2/28/2024	46.90	Unclaimed Property to State Comptroller
Smith, Elizabeth	2/14/2024	49.75	Student lunch account refund Julian Smith (92348)
Texas State Comptroller	2/28/2024	11.40	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	25.35	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	40.00	Unclaimed Property to State Comptroller
Ace Mart Restaurant Supply	2/28/2024	3,558.93	CHS CULINARY DISPOSAL
Accessibyte LLC	2/14/2024	95.00	SSVI - accessibyte
Amazon.Com	2/14/2024	12.99	SSVI - cables
LS & S, LLC	2/14/2024	457.80	SSVI - monoculars
Lowman Education, LLC	2/28/2024	2,500.00	Burleson Collegiate HS STAAR Materials
Lowman Education, LLC	2/28/2024	5,000.00	Kerr MS STAAR Materials

Lowman Education, LLC	2/28/2024	2,500.00	Centennial HS STAAR Materials
Lowman Education, LLC	2/28/2024	5,000.00	Hughes MS STAAR Materials
Lowman Education, LLC	2/28/2024	6,500.00	GDDS STAAR Materials
Lowman Education, LLC	2/28/2024	5,000.00	STEAM MS STAAR Materials
Epic Solar Control, LLC	2/28/2024	156,066.15	3M Safety and Security Film
Epic Solar Control, LLC	2/28/2024	2,830.31	3M Safety and Security Film
Epic Solar Control, LLC	2/28/2024	8,352.32	3M Safety and Security Film
Class Creator, LLC	2/28/2024	960.00	Software Renewal
Office Depot Inc.	2/28/2024	61.16	Printing services
In-line Skating 101	2/28/2024	2,470.00	skating during PE
Ceretto, Julie	2/14/2024	204.00	Music Tutors During School Hours
Stuart, Lydia	2/14/2024	214.50	Music Tutors During School Hours
Stuart, Lydia	2/28/2024	643.50	Music Tutors During School Hours
Valeries Music Studio	2/14/2024	276.00	Music Tutors During School Hours
Valeries Music Studio	2/28/2024	828.00	Music Tutors During School Hours
Wray, Sonya	2/14/2024	204.00	Music Tutors During School Hours
Wray, Sonya	2/28/2024	612.00	Music Tutors During School Hours
Amazon.Com	2/14/2024	108.95	THE SHEILD - BUSINESS ED SUPPLIES
Amazon.Com	2/23/2024	166.95	BUSINESS ED SHIELD SUPPLIES
HEB Corporate Acct# 10056926000	2/28/2024	151.20	SUPPLIES FOR THE SHEILD
Amplify Education Inc.	2/14/2024	527.50	Boost Student License G3-5
Amazon.Com	2/14/2024	364.17	Band Supplies
Amazon.Com	2/23/2024	293.08	PE OUTDOOR ED SUPPLIES
Ben E. Keith Foods-DFW	2/14/2024	1,645.57	CULINARY SUPPLIES
Ben E. Keith Foods-DFW	2/28/2024	1,027.64	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/14/2024	56.54	INTRO TO CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	2/14/2024	74.36	CULINARY SUPPLIES
Cleburne Welding & Industrial Supply **	2/13/2024	345.00	AG MECH SUPPLIES
Colorado River Components	2/14/2024	766.12	AG MECH SUPPLIES
Texas State Comptroller	2/28/2024	44.24	Unclaimed Property to State Comptroller
AG Parts Worldwide	2/28/2024	1,845.00	Chargers
Amazon.Com	2/14/2024	1,513.16	Art supply
Amazon.Com	2/23/2024	49.98	Art supply
Amazon.Com	2/14/2024	45.78	Theater Supply
Amazon.Com	2/23/2024	148.98	Dance Supply-orginal order was cancelled by Amazon
Amazon.Com	2/23/2024	974.08	Art Supplies
Lowman Education, LLC	2/14/2024	1,500.00	6th/7th/8th Reading Language Arts Daily Warm Ups STEAM ELA
Amazon.Com	2/14/2024	280.72	Supplies for STEAM MS- AV Tech
Amazon.Com	2/23/2024	220.48	Supplies for STEAM MS Theatre Art

Dramatic Publishing Co **	2/27/2024	91.84	Royalties for The Giver STEAM MS 5/4/24
Dramatic Publishing Co **	2/27/2024	96.79	STEAM MS- Gathering Blue Show 5/4/2024
Office Depot Inc.	2/14/2024	208.30	Teacher classroom chair
Amazon.Com	2/23/2024	269.48	5th Grade Supplies
Amazon.Com	2/14/2024	61.98	Kindergarten supplies
Amazon.Com	2/14/2024	242.26	Art supplies
Amazon.Com	2/14/2024	49.99	Art Supplies
School Specialty, LLC **	2/20/2024	18.62	Art supplies
Amazon.Com	2/14/2024	41.00	Supplies for Teachers
Amazon.Com	2/14/2024	111.38	Supplies for STAAR
Amazon.Com	2/23/2024	115.43	Pet supplies for Teachers
Amazon.Com	2/23/2024	68.00	supplies for TAG
Amazon.Com	2/14/2024	144.95	Student of Month, Senior Walk, Talent Show
CDW Government Inc	2/14/2024	147.06	Printer toner
CDW Government Inc	2/14/2024	791.66	Printer toner
Amazon.Com	2/23/2024	409.80	Amazon - Supplies
Lone Star Learning	2/28/2024	420.00	Lone Star Learning - STAAR Reading Prep
Math Warm ups **	2/6/2024	3,580.00	MathWarm-Ups - Testing Prep
Amazon.Com	2/14/2024	112.94	Amazon - Art Supplies
School Specialty, LLC **	2/27/2024	461.27	Classroom Supplies
Amazon.Com	2/14/2024	395.75	Art
CDW Government Inc	2/14/2024	470.19	Printer toner
Amazon.Com	2/23/2024	1,186.11	ATS - garden grant
Cisneros Restaurants Inc.	2/12/2024	213.85	3rd Grade Field Trip
Epic Waters Music Festival	2/14/2024	9,000.00	Epic Waters Music Festival - Student entry
Cisneros Restaurants Inc.	2/12/2024	685.37	3rd Grade Field Trip
Casa Manana Playhouse	2/12/2024	670.00	1st Grade Field Trip Casa Manana February 14, 2024
WalMart Stores Inc- Atlanta	2/26/2024	51.44	Snack for 4th grade field trip March 19, 2024
Log Cabin Village	2/14/2024	509.00	2nd grade field trip 2/27/24
AT&T Stadium/Legends Hospitality	2/2/2024	100.00	5th Grade Field Trip 3/28/24
Perot Museum of Nature&Science	2/26/2024	536.00	4th grade field trip
IFLY indoor skydiving	2/28/2024	3,266.48	5th Grade Field Trip to Ifly
Texas Rangers Baseball	2/14/2024	400.00	4th Grade Field Trip Deposit
Tennessee Theatre Company	2/28/2024	810.00	Tennessee Theater Company - 1st Grade Field Trip
Texas State Comptroller	2/28/2024	7.00	Unclaimed Property to State Comptroller
Seaquest Aquariums	2/26/2024	869.23	SeaQuest - 3rd Grade Field Trip
Fort Worth Museum Science/History	2/28/2024	1,100.00	Fort Worth Science and History Museum - 4th Grade Field
Texas State Comptroller	2/28/2024	120.00	Unclaimed Property to State Comptroller
BISD Food Service	2/28/2024	29.00	BISD Food Service - All City Choir Sack Lunches

Fort Worth Zoo	2/26/2024	805.00	1st Grade Zoo April 18, 2024
Fort Worth Zoo	2/26/2024	700.00	2nd Grade April 19, 2024
YMCA Camp Carter	2/28/2024	9,125.00	5th Camp Carter March 5th-6th
Fort Worth Zoo	2/26/2024	294.00	Pre-K Grade April 29, 2024
Epic Waters Music Festival	2/14/2024	248.00	Epic Waters Music Festival - Student entry
Casa Manana Playhouse	2/12/2024	450.00	1st Grade Field Trip Casa Manana February 14, 2024
Tennessee Theatre Company	2/28/2024	666.00	Tennessee Theater Company - 1st Grade Field Trip
Seaquest Aquariums	2/26/2024	419.65	SeaQuest - 3rd Grade Field Trip
Fort Worth Museum Science/History	2/28/2024	644.00	Fort Worth Science and History Museum - 4th Grade Field
YMCA Camp Carter	2/28/2024	1,152.00	5th Camp Carter March 5th-6th
GoldStar Transit, Inc	2/20/2024	55.05	Bus for Archery Event @ CHS
GoldStar Transit, Inc	2/20/2024	446.12	Transportation for 4th grade field trip January 25, 2024
GoldStar Transit, Inc	2/20/2024	55.04	Transportation
GoldStar Transit, Inc	2/20/2024	55.04	Transportation for Archery Students
TAEA	2/28/2024	55.00	TAEA Art membership
Amazon.Com	2/23/2024	32.95	PE OUTDOOR ED SUPPLIES
Kona Ice South Ft Worth	2/14/2024	996.00	Reward (Kona Ice) for 6th grade students for Top Attendance
Sam's Wholesale Club	2/9/2024	112.17	Coffee for teachers' lounge and Student incentives and
Dramatic Publishing Co **	2/27/2024	220.00	Royalties for The Giver STEAM MS 5/4/24
Dramatic Publishing Co **	2/27/2024	180.00	STEAM MS- Gathering Blue Show 5/4/2024
Amazon.Com	2/23/2024	129.95	Student Incentive
Amazon.Com	2/14/2024	112.66	Supplies
CDW Government Inc	2/28/2024	179.96	Printer toner
ESC Region XI	2/14/2024	100.00	Professional Development for Instructional Coach
ESC Region XI	2/14/2024	475.00	T-TESS
Choral Clarity	2/28/2024	2,400.00	PD cost for Choral Clarity
Lead4ward	2/28/2024	255.00	Lead4Ward 2024 Rocking Review Conference - Kim Tubig
Commerce Bank	2/26/2024	320.70	Commerce Bank Travel - TMEA Conference Hotel
Chick-fil-A South Burleson **	2/27/2024	152.00	Snacks for PD meeting on February 13th
Subway	2/16/2024	407.49	Snacks for PD meeting on February 21st
HEB Corporate Acct# 10056926000	2/28/2024	199.23	Refreshments for PD - February 16th
ESC Region XI	2/28/2024	50.00	Workshop for Hellawell
Sam's Wholesale Club	2/9/2024	92.84	Items for Vending Machine
Sam's Wholesale Club	2/9/2024	112.62	Sam's Order for vending machine
Sam's Wholesale Club	2/9/2024	52.64	staff vending machine supplies and lounge supplies
Track it Forward	2/14/2024	1,728.00	program for tracking volunteer hours
Amazon.Com	2/23/2024	23.99	Coffee pot for staff coffee maker
BISD Food Service	2/14/2024	86.75	Supplies for STEAM Lounge
Uline	2/28/2024	514.90	Breakroom supplies

Amazon.Com	2/14/2024	28.49	Office supplies
Amazon.Com	2/14/2024	278.99	Chairs for Mrs. Muse's Office
CDW Government Inc	2/14/2024	1,732.32	Toner
Amazon.Com	2/14/2024	167.62	Supplies for Norwood
Amazon.Com	2/14/2024	356.85	Supplies for office
Amazon.Com	2/14/2024	18.99	Snacks for staff meeting 3/20/24
Amazon.Com	2/14/2024	86.49	Supplies for office
Amazon.Com	2/14/2024	91.98	Supplies for office
Amazon.Com	2/23/2024	239.90	Supplies for Norwood
CDW Government Inc	2/28/2024	397.03	Projector and Display
CDW Government Inc	2/28/2024	111.05	Projector and Display
Sam's Wholesale Club	2/9/2024	18.97	staff vending machine supplies and lounge supplies
Amazon.Com	2/23/2024	100.17	Refrigerator part, Front Office supplies, 4th grade
Sam's Wholesale Club	2/9/2024	61.89	Teachers Lounge
Amazon.Com	2/23/2024	88.96	Amazon- Supplies
Amazon.Com	2/23/2024	51.95	Date Books 2024-2025
Cen-Tex Uniform Sales Inc.	2/14/2024	2,500.96	Staff Shirts
Sam's Wholesale Club	2/9/2024	108.96	Supplies Teachers Lounge
Houghton Mifflin Harcourt Publishing	2/14/2024	119.00	MAP conference for Hellowell Feb 15 Plano
Amazon.Com	2/14/2024	65.96	Student of Month, Senior Walk, Talent Show
Knight, Julie	2/28/2024	100.00	Crime Stoppers tip
Southern Maid Donuts	2/28/2024	120.50	Donuts for Staff meeting on February 21st
BISD Food Service	2/28/2024	159.25	Thanksgiving Meal for Staff and Students
Sam's Wholesale Club	2/9/2024	79.55	Coffee for teachers' lounge and Student incentives and
BISD Food Service	2/14/2024	137.50	Coffee with the Principal 1/31/24
Amazon.Com	2/14/2024	288.94	Snacks for staff meeting 3/20/24
Sam's Wholesale Club	2/9/2024	29.67	staff vending machine supplies and lounge supplies
Sam's Wholesale Club	2/9/2024	71.77	Teachers Lounge
HEB Corporate Acct# 10056926000	2/28/2024	84.53	HEB - Staff Meeting/PD Training
BISD Food Service	2/28/2024	155.00	Professional Development Day
Baylor TIP	2/28/2024	2,950.00	Baylor Tips
CDW Government Inc	2/14/2024	224.46	Printer toner
Amazon.Com	2/23/2024	53.18	Counselors Supplies
Williams, Monique	2/14/2024	115.00	Monique Williams - Travel Reimbursement
Tarpley Music	2/14/2024	546.00	Short Term Rental Agreement 2 Flutes
Pinkerton, Autum	2/14/2024	4,620.00	CONTRACTED SERVICES JUNE 2023-FEB 2024
Quality Hardwood Floors Inc.	2/28/2024	850.00	CHS Gym Floor Repairs
Auto Zone **	2/13/2024	7.12	Parts
Auto Zone **	2/13/2024	299.99	Parts

Auto Zone **	2/13/2024	77.43	Parts
Auto Zone **	2/13/2024	134.97	Parts
Auto Zone **	2/13/2024	(333.99)	Parts
Auto Zone **	2/13/2024	333.99	Parts
Auto Zone **	2/21/2024	96.99	Parts
Auto Zone **	2/21/2024	35.63	Parts
Sam's Wholesale Club	2/9/2024	204.36	TSA - ESPORTS Concession Feb. Tournament
Dr Pepper Bottling Co Of Tx	2/28/2024	211.59	Cheer supply for dance
Mr Jim's Pizza **	2/20/2024	792.00	Cheer supply-dance
Mr Jim's Pizza **	2/6/2024	481.00	STEAM Valentine's Dance 2/2/2024 5-7pm
Sam's Wholesale Club	2/9/2024	250.70	Vending Machine
Best Buy/Multi Service Corporation	2/23/2024	260.00	Esports Game
Shoot-A-Away Inc.	2/14/2024	6,730.00	BHS Boys Basketball Shooting Machine
Mallory Screenprint & Embroidery	2/14/2024	978.00	BHS Drill Team Supplies
Texas State Comptroller	2/28/2024	30.00	Unclaimed Property to State Comptroller
BSN Sports **	2/13/2024	169.40	BHS Girls Track Supplies
BSN Sports **	2/13/2024	2,520.00	BHS Track Supplies
Mulholland Custom Imprints	2/14/2024	6,508.00	CHS Football Supplies
Amazon.Com	2/14/2024	737.00	Choir Banquet Decorations- May 10, 2024
Amazon.Com	2/23/2024	501.67	Show Choir Under Garments
Amazon.Com	2/14/2024	132.95	Uniform Fill Ins
Amazon.Com	2/14/2024	55.93	Locks for Uniform Lockers
DanzGear	2/28/2024	1,370.94	Uniform Bags
Cen-Tex Uniform Sales Inc.	2/14/2024	755.98	TSA Club T-Shirts
Amazon.Com	2/23/2024	754.15	Girls' Athletic Supplies
BSN Sports **	2/21/2024	120.00	BSN Boy's Athletic uniforms and football supplies
HEB Corporate Acct# 10056926000	2/28/2024	4.15	Supplies for STEAM Art Show 2/15/24
Mallory Screenprint & Embroidery	2/28/2024	1,371.50	Shirts for BISD Band Instrument Selection Day 3/2/2024
Sportswear Graphics **	2/13/2024	605.50	cinch bags for 5th grade Sky Ranch field trip
Mallory Screenprint & Embroidery	2/14/2024	430.00	T Shirts for Cheer Club
Team Logo	2/14/2024	815.00	T-shirts for 4th Grade Field Trip
West Music Co **	2/6/2024	1,238.64	Music Instruments
Plank Road Publishing **	2/6/2024	442.01	Music Recorders
Taylor Publishing Company **	2/14/2024	2,012.00	2023-2024 Yearbook
Oriental Trading Co. ***	2/6/2024	47.45	Senior Walk 2024
Big Kahuna Fundraising	2/28/2024	17,700.00	music fundraiser
Amazon.Com	2/14/2024	139.93	Supplies for District Girls Middle School Basketball
Mallory Screenprint & Embroidery	2/14/2024	1,111.50	Student Shirts
Commerce Bank	2/15/2024	974.46	BHS Football Coaches Clinic Hotel

Commerce Bank	2/26/2024	(17.88)	BHS Football Coaches Clinic Hotel
Bailey, Laura	2/15/2024	30.00	BHS Girls Soccer Meal Money
Commerce Bank	2/26/2024	329.67	BHS Softball Tournament Hotel Rooms
Senato, Arthur	2/27/2024	100.00	CHS Baseball Meal Money - Austin
Commerce Bank	2/26/2024	193.14	CHS Golf Hotel/Fuel to Lubbock
Mullin, Natalie	2/14/2024	100.00	CHS Softball Meal Money for Humble Tournament
Banks, LaToya	2/27/2024	150.00	CHS Girls Track Meal Money - College Station
National Athletic Trainers Assoc	2/14/2024	345.00	Dues - NATA for District Athletic Trainers
Banks, LaToya	2/28/2024	50.00	CHS Boys Track Meal Money - College Station
Strambler, Terry	2/27/2024	40.00	CHS Boys Track Meal Money - College Station
Bailey, Laura	2/15/2024	180.00	BHS Girls Soccer Meal Money
Crowd Pleasers Dance Camps Inc	2/14/2024	942.22	BHS Drill Team Officer Camp Deposit
Commerce Bank	2/26/2024	1,318.68	BHS Softball Tournament Hotel Rooms
Owen, Summer	2/12/2024	1,120.00	BHS Softball Meal Money for Rosenburg Tournament
Hughes, Ashton	2/28/2024	320.00	Student meal money for OAP District on 3/20
Hughes, Ashton	2/28/2024	320.00	Student meal money for OAP Bi-District on 3/23
Hughes, Ashton	2/28/2024	320.00	Student meal money for OAP Zone on 3/5
Hughes, Ashton	2/28/2024	200.00	Student meal money for UIL District on 4/2
Hughes, Ashton	2/28/2024	200.00	Student meal money for UIL District on 4/4
EAN Holdings, LLC **	2/14/2024	458.25	CHS Boys Basketball Tournament Rentals
Senato, Arthur	2/27/2024	1,200.00	CHS Baseball Meal Money - Austin
Commerce Bank	2/26/2024	791.97	CHS Golf Hotel/Fuel to Lubbock
Dunn, Matt	2/15/2024	180.00	CHS Golf Meal Money - Lubbock
Dunn, Matt	2/28/2024	360.00	CHS Golf Meal Money - Longview
Mullin, Natalie	2/14/2024	800.00	CHS Softball Meal Money for Humble Tournament
Banks, LaToya	2/27/2024	450.00	CHS Girls Track Meal Money - College Station
Crowley Track Booster Club	2/28/2024	350.00	CHS Track Entry Fee
Banks, LaToya	2/28/2024	400.00	CHS Boys Track Meal Money - College Station
Strambler, Terry	2/27/2024	320.00	CHS Boys Track Meal Money - College Station
EAN Holdings, LLC **	2/28/2024	26.20	CHS Wrestling Rentals
Outdoors Tomorrow Foundation	2/28/2024	48.00	Student travel
Texas State Comptroller	2/28/2024	150.00	Unclaimed Property to State Comptroller
Ewell Educational Services	2/14/2024	60.00	FFA ENTRIES - HORSE JUDGING FEB 12 AND LIVESTOCK JUDGING
Texas FFA Association	2/26/2024	56.00	SPRING FFA DUES
Texas FFA Association	2/26/2024	14.00	SPRING FFA DUES
Balfour **	2/14/2024	120.00	letter jackets
Balfour **	2/14/2024	600.00	letter jackets
Balfour **	2/14/2024	180.00	letter jackets
Balfour **	2/14/2024	300.00	letter jackets

Epic Supply Company **	2/13/2024	663.47	sink for staff lounge
Amazon.Com	2/23/2024	29.99	Outside Texas Flag
Home Depot Credit Services	2/14/2024	26.91	Rock salt for wintry mix on our portable ramps and door
Amazon.Com	2/14/2024	30.99	Texas Flag
HEB Corporate Acct# 10056926000	2/14/2024	14.97	M&O Lunch items
Amazon.Com	2/14/2024	24.56	break room supplies
HEB Corporate Acct# 10056926000	2/14/2024	185.84	M&O Lunch items
Lea Park & Play	2/28/2024	10,951.97	Shade Structure for Playground
Bennett Printing & Office Supply **	2/13/2024	479.00	Hall passes
Orozco, Jose	2/28/2024	112.50	Cheer-security for school dance
Martin, Kasey	2/28/2024	90.00	Art Show for STEAM MS 2/15/24 5-7pm
Rydin Decal	2/14/2024	334.37	CHS PARKING LOT TAGS
Amazon.Com	2/14/2024	147.25	Bollard covers for STEAM MS
Amazon.Com	2/14/2024	107.36	bollard covers
Grainger	2/28/2024	218.10	Grainger - Safety Supplies
Grainger	2/28/2024	105.12	Grainger - Safety Supplies
Raptor Technologies, Inc. **	2/6/2024	370.00	Raptor Technologies - Raptor Labels
Grainger	2/14/2024	179.48	Bollard Covers
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Wildlife On The Move, Inc.	2/14/2024	388.00	brock asp 3/8/24
Young, Sharon	2/14/2024	30.00	ASP PD
Young, Sharon	2/14/2024	30.00	ASP PD
Amazon.Com	2/14/2024	29.99	Supplies
Amazon.Com	2/23/2024	485.31	Supplies
Oriental Trading Co. ***	2/6/2024	142.49	Supplies
Oriental Trading Co. ***	2/13/2024	260.02	Supplies
Amazon.Com	2/14/2024	133.76	Supplies
Amazon.Com	2/23/2024	15.95	Supplies
Amazon.Com	2/23/2024	9.30	Supplies
Gopher Sport	2/21/2024	119.00	Supplies
Amazon.Com	2/14/2024	205.09	Supplies
Amazon.Com	2/23/2024	58.44	Supplies

Oriental Trading Co. ***	2/27/2024	92.62	Supplies
Amazon.Com	2/14/2024	23.98	Supplies
Amazon.Com	2/14/2024	45.57	Supplies
HEB Corporate Acct# 10056926000	2/14/2024	2.56	Supplies
Oriental Trading Co. ***	2/6/2024	65.07	Supplies
Amazon.Com	2/23/2024	265.54	Supplies
Oriental Trading Co. ***	2/27/2024	257.24	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	11.39	Supplies
Amazon.Com	2/23/2024	424.91	Supplies
Labatt Food Service LLC	2/14/2024	963.71	Supplies
Amazon.Com	2/23/2024	101.04	Supplies
Antonios Mexican Restaurant	2/28/2024	80.12	Frazier staff appreciation
Labatt Food Service LLC	2/14/2024	503.15	Supplies
Oriental Trading Co. ***	2/13/2024	47.43	Supplies
Labatt Food Service LLC	2/14/2024	477.60	Supplies
Amazon.Com	2/14/2024	8.61	Supplies
Labatt Food Service LLC	2/14/2024	751.71	Supplies
Chick-fil-A South Burleson **	2/21/2024	80.25	Taylor ASP staff appreciation
Labatt Food Service LLC	2/14/2024	257.13	Supplies
Amazon.Com	2/14/2024	40.85	Supplies
Amazon.Com	2/14/2024	32.89	Supplies
HEB Corporate Acct# 10056926000	2/14/2024	42.56	Supplies
Labatt Food Service LLC	2/14/2024	242.46	Supplies
Southern Maid Donuts	2/28/2024	63.40	Bobcat Pride 2/23/24
Amazon.Com	2/14/2024	53.90	Supplies
Amazon.Com	2/23/2024	76.80	Supplies
Labatt Food Service LLC	2/28/2024	398.24	Supplies
North Texas Kona Ice LLC	2/28/2024	252.00	Supplies
Labatt Food Service LLC	2/14/2024	823.47	Supplies
McAlister's Deli Burleson	2/14/2024	61.74	Lunch for Career Day Volunteers January 29, 2024
Labatt Food Service LLC	2/28/2024	365.23	Supplies
Oriental Trading Co. ***	2/27/2024	12.33	Supplies
HEB Corporate Acct# 10056926000	2/28/2024	47.72	H.E.B Student of the 6 week 02.05.23
Labatt Food Service LLC	2/14/2024	931.67	Supplies
Texas State Comptroller	2/28/2024	130.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	20.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	490.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	188.00	Unclaimed Property to State Comptroller
Texas State Comptroller	2/28/2024	192.00	Unclaimed Property to State Comptroller

Oak Farms Dairy Dallas **	2/6/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	2/6/2024	40.33	Milk and Juice
Oak Farms Dairy Dallas **	2/6/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/13/2024	60.58	Milk and Juice
Oak Farms Dairy Dallas **	2/20/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/20/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/20/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/20/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/27/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/27/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/27/2024	60.50	Milk and Juice
Oak Farms Dairy Dallas **	2/27/2024	60.50	Milk and Juice
Amazon.Com	2/14/2024	88.97	classroom supplies
Amazon.Com	2/23/2024	223.91	classroom supplies
CDW Government Inc	2/14/2024	710.43	Printer toner
Home Depot Pro Institutional **	2/27/2024	243.27	classroom supplies
Labatt Food Service LLC	2/14/2024	62.63	Food and Paper goods
Labatt Food Service LLC	2/14/2024	77.00	Food and Paper goods
Labatt Food Service LLC	2/14/2024	168.28	Food and Paper goods
Labatt Food Service LLC	2/14/2024	32.85	Food and Paper goods
Labatt Food Service LLC	2/14/2024	8.67	Food and Paper goods
Labatt Food Service LLC	2/14/2024	94.34	Food and Paper goods
Commerce Bank	2/15/2024	220.09	Child Care Licensing Fee
Perez Reyes, Michelle	2/28/2024	40.58	Reimburse for fingerprints for child care licensing
Tamargo, Dianelys	2/28/2024	40.58	reimburse for fingerprint
SchoolComp	2/14/2024	32,569.50	Workers' comp administration fee
SchoolComp	2/14/2024	21,730.05	Workers' comp claim payments
Bartlett, James	2/28/2024	90.00	Dance Security 02/09/2024
Texas State Univ-Fin Aid/Scholarships	2/14/2024	300.00	Scholarship
Don Adams & Associates Inc	2/28/2024	280.52	Dry Cleaning for Cadet uniforms
Chisholm Trail District	2/29/2024	4.00	BHS Spring dues 2023-24
FFA- Area VIII	2/29/2024	9.00	BHS 2023-24 Spring dues
Texas FFA Association	2/29/2024	56.00	BHS Spring dues 2023-24
NASSP	2/28/2024	385.00	NHS Affiliation
Mallory Screenprint & Embroidery	2/28/2024	180.00	Student t-shirts

All City Screen Printing & Embroidery	2/28/2024	1,888.80	STUCO MEMBERSHIP SHIRTS
Amazon.Com	2/23/2024	26.98	STUCO VALENTINE SUPPLIES
Burleson Opportunity Fund	2/28/2024	500.00	CHS STUDENT COUNCIL BOF DONATION
Texas Tech University Scholarship Office	2/14/2024	1,000.00	Scholarship
University of North Texas	2/14/2024	500.00	Scholarship
Amazon.Com	2/23/2024	254.41	Toys for donation project for Student Council
Cen-Tex Uniform Sales Inc.	2/28/2024	340.99	Student Council T-shirts
Cen-Tex Uniform Sales Inc.	2/28/2024	335.74	NHS tshirts
NASSP	2/28/2024	142.49	National Honor Society Inductions Supplies
Amazon.Com	2/14/2024	89.65	Dance Team Supply
Bruner, Kayla	2/14/2024	100.00	Dance Team Judge
Amazon.Com	2/14/2024	85.93	Dance supplies/02/09/2024
Mr Jim's Pizza **	2/20/2024	475.00	Mr. Jim's pizzas for StuCo Dance on 02/09/2024
WalMart Stores Inc- Atlanta	2/15/2024	40.20	Supplies for Dance on February 9, 2024
Texas State Comptroller	2/28/2024	22.25	Unclaimed Property to State Comptroller
Total		<u>\$ 2,498,883.69</u>	