

Burleson ISD Check Register - January 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Atlas International Laundry Equipment Co LLC	1/29/2025	753.04	Athletic Washer/Dryer Maintenance
United AG & Turf	1/29/2025	203.78	Field supplies
Ron Choate Custom Upholstery	1/14/2025	1,250.00	CHS Softball Backstop Padding Labor
Rogers, Trevor	1/29/2025	300.00	BISD Athletics College Recruiting Resource
The Booster Banner Store	1/29/2025	1,010.40	CHS Cheer Custom Signs
24/7 Drug & Alcohol,LLC	1/29/2025	381.50	BHS Athletic Drug Testing Spring
24/7 Drug & Alcohol,LLC	1/29/2025	732.50	CHS Athletic Drug Testing Spring
Ron Choate Custom Upholstery	1/29/2025	940.06	CHS softball backstop pads
BSN Sports **	1/23/2025	1,200.00	Hughes Tennis Supplies
Home Depot Credit Services	1/14/2025	59.92	CHS Baseball Field Maintenance Supplies
BSN Sports **	1/23/2025	1,497.00	CHS Boys Basketball Supplies
BSN Sports **	1/23/2025	1,346.90	Kerr Boys Basketball Supplies
BSN Sports **	1/23/2025	142.00	CHS Baseball Supplies
BSN Sports **	1/23/2025	5,858.00	CHS Baseball Supplies
BSN Sports **	1/23/2025	4,050.00	BHS Boys Soccer Supplies
Carey's Sporting Goods **	1/23/2025	5,145.00	CHS Boys Soccer Uniforms
BSN Sports **	1/23/2025	335.98	CHS Boys Track Supplies
The Booster Banner Store	1/14/2025	1,611.20	BHS Cheer Supplies
Groggy Dog Sportswear **	1/23/2025	508.95	BHS Sparkle Cheer Supplies
The Booster Banner Store	1/14/2025	753.60	Kerr Cheer Supplies
The Booster Banner Store	1/14/2025	370.00	Kerr Cheer Supplies
BSN Sports **	1/23/2025	1,425.00	BHS Girls Basketball Supplies
BSN Sports **	1/23/2025	120.00	BHS Girls Basketball Coaches Clothing
BSN Sports **	1/23/2025	962.00	BHS Girls Basketball Coaches Clothing
BSN Sports **	1/23/2025	130.00	CHS Girls Basketball Supplies
BSN Sports **	1/23/2025	1,170.00	CHS Girls Basketball Supplies
BSN Sports **	1/23/2025	1,725.00	CHS Girls Basketball Supplies
BSN Sports **	1/23/2025	1,920.00	CHS Volleyball Supplies
Anderson Powerlifting	1/14/2025	732.60	CHS Powerlifting Uniforms
BSN Sports **	1/23/2025	1,248.00	CHS Powerlifting Supplies
Ron Choate Custom Upholstery	1/29/2025	940.24	CHS softball backstop pads
BSN Sports **	1/23/2025	317.68	Hughes Tennis Supplies
BSN Sports **	1/23/2025	790.65	CHS Athletic Trainers Supplies
Jackson, Jana	1/14/2025	137.00	Fine Arts Conference
Butler, Victoria	1/15/2025	40.00	Meal Money - BHS Cheer UIL State
Irma Marsh Middle School	1/14/2025	500.00	Hughes Boys Basketball Entry Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Kennedale Booster Club	1/29/2025	500.00	Entry Fee - Kerr Boys Basketball
Benbrook MHS	1/29/2025	150.00	BHS Baseball Entry Fee
Aledo High School	1/29/2025	250.00	Entry Fee - BHS Track
Azle High School- Track Booster	1/29/2025	275.00	Entry Fee - BHS Track
Decatur High School	1/29/2025	300.00	Entry Fee - BHS Track
Ferris All Sports Club	1/29/2025	400.00	Entry Fee - BHS Track
Fossil Ridge High School	1/29/2025	132.50	Entry Fee - BHS Track
Desoto High School Track and Field	1/14/2025	400.00	CHS Track Entry Fee
Fossil Ridge High School	1/14/2025	300.00	CHS Track Entry Fee
Lake Worth High School	1/14/2025	400.00	CHS Track Entry Fee
Richland High School track & field	1/14/2025	225.00	CHS Track Entry Fee
Saginaw Athletic Booster Club	1/14/2025	300.00	CHS Track Entry Fee
Sam Houston HS CC & Track Booster	1/14/2025	150.00	CHS Track Entry Fee
EAN Holdings, LLC **	1/23/2025	8.63	CHS Football Rentals
Joshua ISD	1/14/2025	500.00	Hughes Girls Basketball Entry Fee
Wheat Middle School	1/14/2025	500.00	Entry Fee - Kerr Girls Basketball
Aledo Girls Basketball Booster	1/29/2025	500.00	Entry Fee - Kerr Girls Basketball
Cleburne High School	1/29/2025	1,000.00	Entry Fee - BHS Golf
Glen Rose ISD	1/29/2025	575.00	Entry Fee - BHS Golf
Seguin High School	1/29/2025	1,000.00	Entry Fee - BHS Golf
Spartan Athletic Club-Golf	1/29/2025	1,050.00	Entry Fee - BHS Golf
Spartan Athletic Club-Golf	1/29/2025	1,240.00	Entry Fee - BHS Golf
Timberview Golf Booster Club	1/29/2025	670.00	Entry Fee - BHS Golf
Mansfield High School	1/14/2025	575.00	Entry Fee - CHS Golf
Burleson Golf Booster Club	1/29/2025	750.00	Entry Fee - CHS Golf
Cleburne High School	1/29/2025	1,100.00	Entry Fee - CHS Golf
Glen Rose ISD	1/29/2025	695.00	Entry Fee - CHS Golf
Lubbock Cooper Golf	1/29/2025	600.00	Entry Fee - CHS Golf
Lubbock Coronado Golf	1/29/2025	500.00	Entry Fee - CHS Golf
Seguin High School	1/29/2025	1,000.00	Entry Fee - CHS Golf
Timberview Golf Booster Club	1/29/2025	550.00	Entry Fee - CHS Golf
Aledo High School	1/29/2025	250.00	Entry Fee - BHS Track
Azle High School- Track Booster	1/29/2025	275.00	Entry Fee - BHS Track
Decatur High School	1/29/2025	300.00	Entry Fee - BHS Track
Ferris All Sports Club	1/29/2025	400.00	Entry Fee - BHS Track
Fossil Ridge High School	1/29/2025	132.50	Entry Fee - BHS Track
Jesuit Athletics	1/29/2025	250.00	Entry Fee - BHS Track
Desoto High School Track and Field	1/14/2025	400.00	CHS Track Entry Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Fossil Ridge High School	1/14/2025	300.00	CHS Track Entry Fee
Lake Worth High School	1/14/2025	400.00	CHS Track Entry Fee
Richland High School track & field	1/14/2025	225.00	CHS Track Entry Fee
Saginaw Athletic Booster Club	1/14/2025	300.00	CHS Track Entry Fee
Sam Houston HS CC & Track Booster	1/14/2025	150.00	CHS Track Entry Fee
Duncanville ISD Track and Field	1/29/2025	600.00	Entry Fee - CHS Track
Butler, Victoria	1/15/2025	330.00	Meal Money - BHS Cheer UIL State
EAN Holdings, LLC **	1/8/2025	125.89	CHS Athletic trainers to Playoff football
EAN Holdings, LLC **	1/23/2025	6.23	CHS Cross Country Rental for State
Martin High School	1/29/2025	275.00	Entry Fee - BHS Softball
Richland Softball Booster Club	1/29/2025	300.00	Entry Fee - CHS Softball
EAN Holdings, LLC **	1/23/2025	384.96	Rental - CHS Swim
South Hills Tennis Booster Club	1/14/2025	300.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	1/14/2025	300.00	Entry Fee - BHS Tennis
Alvarado High School	1/29/2025	175.00	Entry Fee - BHS Tennis
Arlington High School	1/29/2025	250.00	Entry Fee - BHS Tennis
Arlington High School	1/29/2025	200.00	Entry Fee - BHS Tennis
Arlington High School	1/29/2025	300.00	Entry Fee - BHS Tennis
Granbury Pirate Tennis Booster Club	1/29/2025	200.00	Entry Fee - BHS Tennis
Granbury Pirate Tennis Booster Club	1/29/2025	250.00	Entry Fee - BHS Tennis
Lamar Tennis Booster Club	1/29/2025	300.00	Entry Fee - BHS Tennis
Lamar Tennis Booster Club	1/29/2025	300.00	Entry Fee - BHS Tennis
Paschal HS Athletic Booster Club	1/29/2025	350.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	1/29/2025	300.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	1/29/2025	300.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	1/29/2025	300.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	1/29/2025	300.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	1/29/2025	350.00	Entry Fee - BHS Tennis
Waxahachie HS	1/29/2025	250.00	Entry Fee - BHS Tennis
Lamar Tennis Booster Club	1/29/2025	275.00	CHS Tennis Entry Fee
Paschal HS Athletic Booster Club	1/29/2025	350.00	CHS Tennis Entry Fee
EAN Holdings, LLC **	1/23/2025	29.49	CHS Training Rentals
Paschal HS Athletic Booster Club	1/22/2025	450.00	Entry Fee - BHS Wrestling
Bowie High School	1/29/2025	800.00	Entry Fee - BHS Wrestling
Bowie High School	1/29/2025	400.00	Entry Fee - CHS Wrestling
GoldStar Transit, Inc	1/8/2025	248.93	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	583.88	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	74.46	Goldstar BHS Boys Basketball December

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	1/8/2025	44.53	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	260.53	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	706.64	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	87.60	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	51.83	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	52.56	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	52.56	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	133.59	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	52.56	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	62.05	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	150.38	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/8/2025	16.06	Goldstar Hughes Boys Basketball December
GoldStar Transit, Inc	1/8/2025	34.31	Goldstar Hughes Boys Basketball December
GoldStar Transit, Inc	1/8/2025	45.26	Goldstar Hughes Boys Basketball December
GoldStar Transit, Inc	1/8/2025	5.84	Goldstar Kerr Boys Basketball December
GoldStar Transit, Inc	1/8/2025	46.72	Goldstar Kerr Boys Basketball December
GoldStar Transit, Inc	1/8/2025	59.86	Goldstar Kerr Boys Basketball December
GoldStar Transit, Inc	1/8/2025	27.01	Goldstar BHS Boys Soccer December
GoldStar Transit, Inc	1/8/2025	53.29	Goldstar BHS Boys Soccer December
GoldStar Transit, Inc	1/8/2025	30.66	Goldstar BHS Boys Soccer December
GoldStar Transit, Inc	1/8/2025	22.63	Goldstar BHS Boys Soccer December
GoldStar Transit, Inc	1/8/2025	18.98	Goldstar CHS Boys Soccer December
GoldStar Transit, Inc	1/8/2025	633.69	Goldstar BHS Cheer December
GoldStar Transit, Inc	1/8/2025	4.38	Busing
GoldStar Transit, Inc	1/8/2025	4.38	Busing
GoldStar Transit, Inc	1/8/2025	201.01	Busing
GoldStar Transit, Inc	1/8/2025	113.88	Busing
GoldStar Transit, Inc	1/8/2025	7.30	Busing
GoldStar Transit, Inc	1/8/2025	83.95	Busing
GoldStar Transit, Inc	1/8/2025	304.04	Busing
GoldStar Transit, Inc	1/8/2025	14.60	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/8/2025	29.93	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/8/2025	35.77	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/8/2025	38.69	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/8/2025	152.57	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/8/2025	69.35	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/8/2025	19.71	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/8/2025	13.87	Goldstar CHS Girls Basketball December

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	1/8/2025	67.16	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/8/2025	66.43	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/8/2025	8.03	Busing
GoldStar Transit, Inc	1/8/2025	65.70	Busing
GoldStar Transit, Inc	1/8/2025	15.33	Goldstar Kerr Girls Basketball December
GoldStar Transit, Inc	1/8/2025	56.21	Goldstar Kerr Girls Basketball December
GoldStar Transit, Inc	1/8/2025	14.60	Goldstar BHS Girls Soccer December
GoldStar Transit, Inc	1/8/2025	52.56	Goldstar BHS Girls Soccer December
GoldStar Transit, Inc	1/8/2025	34.31	Goldstar CHS Girls Soccer December
GoldStar Transit, Inc	1/8/2025	29.93	Goldstar CHS Girls Soccer December
GoldStar Transit, Inc	1/8/2025	45.99	Goldstar BHS Swim December
GoldStar Transit, Inc	1/8/2025	54.02	Goldstar BHS Swim December
GoldStar Transit, Inc	1/8/2025	173.01	Goldstar BHS Swim December
GoldStar Transit, Inc	1/8/2025	49.64	Goldstar CHS Swim December
GoldStar Transit, Inc	1/8/2025	47.45	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/8/2025	50.37	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/8/2025	51.83	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/8/2025	40.88	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/8/2025	54.75	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/8/2025	508.65	Goldstar CHS Wrestling December
GoldStar Transit, Inc	1/8/2025	560.62	Goldstar CHS Wrestling December
GoldStar Transit, Inc	1/8/2025	37.96	Goldstar CHS Wrestling December
Texas H.S. Powerlifting Assn	1/14/2025	75.00	CHS Mens Power Lifting Membership
Texas H.S. Women's Powerlifting	1/14/2025	100.00	CHS Womens Power Lifting Membership
EZ Flex Sports Mats	1/8/2025	8,720.00	BHS Cheer Mats
Chicken Express	1/23/2025	78.90	Meals
Chicken Express	1/23/2025	157.80	Meals
ESC Region XI	1/14/2025	110.00	PD for Kindergarten teacher at Reg 11
Gimkit, Inc.	1/14/2025	1,000.00	Gimkit renewal
EducAide Software	1/14/2025	795.00	Problem Attic for STEAM MS Math Department 2024/2025
Tarpley Music	1/14/2025	4,092.99	PO for fall semester instrument repairs.
Texas Dept Of Licensing/Regulation	1/29/2025	280.00	License Renewal for Cosmetology
Bennett Printing & Office Supply **	1/23/2025	538.00	Hall passes
King, Jeffery	1/29/2025	350.00	Concert Band Consulting
Hartman, Gabriel	1/14/2025	1,500.00	Fall Percussion Tech - Gabe Hartman
Gonzalez, Oscar	1/29/2025	1,500.00	Spring Winterguard Tech
Pellegrino, Addison	1/29/2025	1,000.00	Indoor Drumline Tech - Pellegrino
Jones, Sarah	1/14/2025	510.00	Collaborative Pianist services

VENDOR	DATE	AMOUNT	DESCRIPTION
Lucas Hearing and Balance Center	1/14/2025	292.50	APD student at Kerr
Lucas Hearing and Balance Center	1/14/2025	247.50	APD student at CHS
Savvas Learning Company LLC	1/14/2025	209.88	Dual Credit Textbooks
Savvas Learning Company LLC	1/14/2025	262.35	Dual Credit Textbooks
Savvas Learning Company LLC	1/14/2025	367.29	Dual Credit Textbooks
Savvas Learning Company LLC	1/14/2025	199.98	Dual Credit Textbooks
Pearson Education Inc	1/29/2025	839.52	Dual Credit Textbooks
Livestockjudging.com	1/29/2025	300.00	FFA STUDY MATERIAL SUBSCRIPTION
Digital Theatre	1/14/2025	1,312.50	2025 subscription
UT High School/ The Univ of Tx @ Austin	1/14/2025	100.00	CBE Exams
Avant Assessment LLC	1/29/2025	622.50	CBE Exams
UT High School/ The Univ of Tx @ Austin	1/29/2025	100.00	CBE
The Certified Welding and Testing Co. Inc.	1/14/2025	240.00	AG MECH CERTIFICATIONS
Texas A&M Engineering Ext	1/29/2025	1,140.00	Private Security Level II certification
Priority Dispatch Corp **	1/22/2025	1,235.00	ETC Virtual Certification course
National Restaurant Association	1/29/2025	1,538.55	CULINARY SERVSAFE MANAGER CERTIFICATIONS
B & H Photo	1/29/2025	4,348.40	AV Equipment
Synced Up Designs	1/29/2025	2,675.00	Indoor Drumline & Winterguard Floors
Synced Up Designs	1/29/2025	3,318.00	Indoor Drumline & Winterguard Floors
Home Depot Credit Services	1/29/2025	1,551.03	Refrigerator
Dell Marketing	1/29/2025	726.92	Laptop
Office Depot Inc.	1/29/2025	72.49	General Supply
Office Depot Inc.	1/29/2025	271.97	General Supply
T & G Identification Systems Corp	1/29/2025	305.36	Supplies for Teachers
School Specialty, LLC **	1/28/2025	250.81	Kraft paper
Office Depot Inc.	1/14/2025	69.17	Supplies
Office Depot Inc.	1/14/2025	116.27	office supplies
Office Depot Inc.	1/14/2025	9.89	Supplies
CDW Government Inc	1/29/2025	2,904.80	Toner
Office Depot Inc.	1/29/2025	466.93	supplies
School Specialty, LLC **	1/14/2025	371.41	Classroom Supplies
AG Parts Worldwide	1/14/2025	89.70	Chromebook parts
AG Parts Worldwide	1/14/2025	179.40	Chromebook parts
AG Parts Worldwide	1/14/2025	463.45	Chromebook parts
CDW Government Inc	1/29/2025	246.45	Projector lamp
B & H Photo	1/29/2025	2,037.47	AV Equipment
JW Pepper & Son ***	1/7/2025	107.99	Music for Wind Ensemble
West Music Co **	1/7/2025	430.14	Timpani Heads

VENDOR	DATE	AMOUNT	DESCRIPTION
JW Pepper & Son ***	1/7/2025	142.99	Music for STEAM MS/GDDS Band
JW Pepper & Son ***	1/7/2025	113.00	Music for STEAM MS/GDDS Band
JW Pepper & Son ***	1/28/2025	10.95	Music for Winter Concerts & Recitals
JW Pepper & Son ***	1/7/2025	95.55	Open PO for music
JW Pepper & Son ***	1/7/2025	143.75	Open PO for music
JW Pepper & Son ***	1/22/2025	35.75	Open PO for music
JW Pepper & Son ***	1/22/2025	41.37	Open PO for music
JW Pepper & Son ***	1/28/2025	345.54	UIL Contest Music
JW Pepper & Son ***	1/28/2025	159.50	UIL Contest Music
JW Pepper & Son ***	1/28/2025	59.00	UIL Contest Music
JW Pepper & Son ***	1/7/2025	28.99	Preliminary UIL Music Order
JW Pepper & Son ***	1/7/2025	108.00	Preliminary UIL Music Order
JW Pepper & Son ***	1/7/2025	52.50	Preliminary UIL Music Order
JW Pepper & Son ***	1/28/2025	110.99	Music for UIL
JW Pepper & Son ***	1/28/2025	59.50	Music for UIL
JW Pepper & Son ***	1/7/2025	95.55	Open PO for music
JW Pepper & Son ***	1/7/2025	143.75	Open PO for music
JW Pepper & Son ***	1/22/2025	35.75	Open PO for music
JW Pepper & Son ***	1/22/2025	41.37	Open PO for music
Home Depot Credit Services	1/29/2025	83.93	Open PO
Home Depot Credit Services	1/29/2025	372.60	Open PO
Home Depot Credit Services	1/29/2025	474.68	Open PO
Home Depot Credit Services	1/29/2025	417.19	Open PO
Home Depot Credit Services	1/29/2025	331.68	Open PO
Home Depot Credit Services	1/29/2025	198.57	Open PO
Home Depot Credit Services	1/29/2025	203.00	Open PO
Home Depot Credit Services	1/29/2025	128.79	Open PO
Home Depot Credit Services	1/29/2025	215.14	Open PO
Home Depot Credit Services	1/29/2025	(45.78)	Open PO
Home Depot Credit Services	1/29/2025	54.48	Open PO
Tractor Supply Credit Plan	1/7/2025	103.92	Supplies
Metal Supermarkets-Ft Worth	1/29/2025	1,699.50	Ag Mech supplies
Cleburne Welding & Industrial Supply **	1/23/2025	225.00	Welding supplies
Cleburne Welding & Industrial Supply **	1/23/2025	162.50	Ag Mech supplies
HEB Corporate Acct# 10056926000	1/14/2025	102.93	Open PO for Culinary Class: December
HEB Corporate Acct# 10056926000	1/14/2025	44.50	Open PO for Culinary Class: December
HEB Corporate Acct# 10056926000	1/14/2025	171.95	Open PO for Culinary Class: December
HEB Corporate Acct# 10056926000	1/29/2025	290.36	Open PO for Culinary Class: January

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	1/29/2025	213.09	Open PO for Culinary Class: January
HEB Corporate Acct# 10056926000	1/29/2025	225.90	Open PO for Culinary Class: January
HEB Corporate Acct# 10056926000	1/14/2025	139.45	DNE - CULINARY ARTS INCIDENTAL SUPPLIES
HEB Corporate Acct# 10056926000	1/29/2025	1,059.82	CULINARY ARTS SUPPLIES
CDW Government Inc	1/29/2025	1,251.65	Toner
HEB Corporate Acct# 10056926000	1/29/2025	108.61	SCIENCE CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	1/29/2025	36.48	SCIENCE SUPPLIES
HEB Corporate Acct# 10056926000	1/29/2025	107.26	SCIENCE SUPPLIES
Staples Business Advantage **	1/28/2025	76.60	SCIENCE SUPPLIES
Concord Theatricals **	1/8/2025	213.55	puffs scripts
Dramatic Publishing Co **	1/8/2025	95.60	Royalties and Scripts for Wiley and the Hairy Man
CDW Government Inc	1/29/2025	251.20	Headphone sets
Maxi Aids	1/29/2025	241.74	per IEP (CF)
Fort Worth Museum Science/History **	1/15/2025	40.00	ESL Field trip on February 12th
Dubose, Alan	1/14/2025	215.00	Travel reimbursement
Adair, Melanie	1/14/2025	47.44	mileage reimbursement
Corn, Kathy	1/14/2025	35.44	mileage reimbursement
Harden, Tonya	1/14/2025	54.34	mileage reimbursement
Rhoades, Amanda	1/14/2025	48.37	mileage reimbursement
Mabry, Marsha	1/29/2025	80.27	mileage reimbursement
Fort Worth Museum Science/History **	1/15/2025	112.00	ESL Field trip on February 12th
Dominguez, Zana	1/29/2025	140.00	Student meal money
GoldStar Transit, Inc	1/8/2025	200.00	5th Grade Camp Transportation
GoldStar Transit, Inc	1/8/2025	12.41	Elementary Tour Transportation - Band
GoldStar Transit, Inc	1/8/2025	11.68	Busing
GoldStar Transit, Inc	1/8/2025	264.40	Goldstar Transportation 1 bus for Varsity Choir Christmas
TAEA	1/29/2025	55.00	TAEA membership fees for Art Teacher, E Duncan
Texas Choral Director Assn	1/14/2025	50.00	Texas Choral Directors Association Membership Fee
Balfour **	1/15/2025	2,557.50	2024-25 Diploma Covers
Scott Porter Tax A/C	1/14/2025	7.50	Registration for Ag Truck
Scott Porter Tax A/C	1/14/2025	7.50	Registration for Ag Trailer
HEB Corporate Acct# 10056926000	1/14/2025	42.19	Comp Ed At Risk Food & Supplies
Concord Theatricals **	1/8/2025	360.00	Puffs royalties
Dramatic Publishing Co **	1/8/2025	240.48	Royalties and Scripts for Wiley and the Hairy Man
Texas Library Association **	1/29/2025	181.00	TLA membership fees for Librarian, K Callihan
Savvas Learning Company LLC	1/14/2025	3,450.00	myPerspectives Professional Training
Autry, Shannon	1/14/2025	300.00	Autry PD Clinic
Texas Library Association **	1/29/2025	398.00	TLA 2025 Annual Conference on April 1-4 in Dallas, Texas

VENDOR	DATE	AMOUNT	DESCRIPTION
Webb, Dalton	1/29/2025	81.47	NOV & DECEMBER
McGee, Jodi	1/29/2025	9.91	GT Mileage
Moore, Emily	1/29/2025	10.45	GT Mileage
Russell, Amy	1/29/2025	17.96	GT Mileage
Ashford, Ivis	1/29/2025	39.59	Mileage
Lane, Beth	1/14/2025	55.74	Mileage for Cohorts - Fall
Midkiff, Stephanie	1/29/2025	110.68	Mileage
Lead4ward	1/29/2025	795.00	Coordinator Conference Registration
Burleson Quick Lube	1/29/2025	18.50	state inspection 2009 suburban
Woolsey, Randi	1/14/2025	46.69	Mileage reimbursement for CTE Director
Magic Shred, Inc.	1/29/2025	51.50	Shredding
Apple Computer Inc	1/29/2025	96.00	iPad chargers
B & H Photo	1/14/2025	157.29	Dislay/Monitor
Home Depot Credit Services	1/14/2025	149.65	Home Depot - Garden Supplies
Home Depot Credit Services	1/14/2025	7.94	Key copies
Oriental Trading Co. ***	1/28/2025	25.63	Temporary Tattoos
Multi-Health Systems Inc	1/29/2025	787.50	evaluations
Western Psychological Serv **	1/28/2025	3,089.00	evaluations
Bomer, Kristin	1/14/2025	45.83	mileage reimbursement
Cabrera, Virginia	1/14/2025	49.85	mileage reimbursement
Gill, Whitney	1/14/2025	17.69	mileage reimbursement
Lindsey, Courtney	1/14/2025	57.96	mileage reimbursement
Shaw, Melissa	1/14/2025	6.16	mileage reimbursement
Silverberg, David	1/14/2025	37.14	mileage reimbursement
Stevens, Margaret	1/14/2025	20.70	mileage reimbursement
Zell, Deanna	1/14/2025	34.23	mileage reimbursement
Akin, D.O. P.A., Amanda	1/14/2025	1,500.00	Medical Director Svcs
MacGill, William V. & Co. ***	1/22/2025	94.22	Clinic Supplies - Bransom
MacGill, William V. & Co. ***	1/22/2025	78.51	Clinic Supplies - GDDS
GoldStar Transit, Inc	1/8/2025	345,246.16	Home to school transportation
Lucky Lady Oil Company	1/29/2025	17,709.12	Fuel for Goldstar
GoldStar Transit, Inc	1/8/2025	140.61	Home to school transportation
GoldStar Transit, Inc	1/8/2025	312.69	Home to school transportation
Specialty Sound	1/14/2025	3,067.80	AV Rental
Ryder Truck Rental	1/14/2025	7.19	Ryder Rental for Marching Band
Ryder Truck Rental	1/14/2025	6.68	Ryder Rental for Marching Band
Ryder Truck Rental	1/14/2025	1.52	Ryder Rental for Marching Band
Ryder Truck Rental	1/14/2025	30.84	Ryder Rental for Marching Band

VENDOR	DATE	AMOUNT	DESCRIPTION
Ryder Truck Rental	1/14/2025	3.52	October Semi Tractor Rentals - Ryder
Theatrical Rights Worldwide	1/29/2025	912.99	Rights to perform the musical Addams Family & supplemental
Awards By Master Craft	1/29/2025	315.00	Film Festival Awards
Cornelius, Aiden	1/29/2025	780.00	Colorguard Technician Work - January
Knowles, Brett	1/29/2025	500.00	Indoor Percussion Tech - January
Suarez, Martin	1/29/2025	500.00	Indoor Percussion Tech - January
Gross, Jamison	1/29/2025	2,000.00	Payment for music arranging BHS show choir Competition show
Jones, Sarah	1/14/2025	510.00	Collaborative Pianist services
A Perfect Fit Alterations	1/29/2025	265.00	Dress/Tux Alterations
Office Depot Inc.	1/29/2025	21.49	UIL Supply
Office Depot Inc.	1/29/2025	101.55	UIL Supply
Hobby Lobby Stores Inc	1/29/2025	36.63	Tableware for Superintendent's Scholars Breakfast
Hobby Lobby Stores Inc	1/29/2025	2.86	Open PO for Superintendent's Scholar's Breakfast
Southeastern Per Apparel **	1/7/2025	1,348.20	Show choir Christmas dresses Breakaway Show Choir
Southeastern Per Apparel **	1/7/2025	1,269.55	Show Choir Uniform Pieces
Southeastern Per Apparel **	1/7/2025	1,269.56	Show Choir Uniform Pieces
Tuomey, NaShae	1/29/2025	80.00	MEAL MONEY FOR TAFE FEB 17 - 18
LD Bell High School Choir Booster	1/29/2025	275.00	HEB Show Choir invitational Entry Fee February 22, 2025
Cruz, Carlos	1/14/2025	90.00	MEAL MONEY HOUSTON MODEL UN - DEBATE MEET FEB 5-7
Skills USA, Inc.	1/14/2025	9.09	CULINARY ARTS STATE AND NATIONAL FEES
Skills USA, Inc.	1/14/2025	29.09	CULINARY ARTS STATE AND NATIONAL FEES
Skills USA, Inc.	1/14/2025	9.09	CULINARY ARTS STATE AND NATIONAL FEES
Skills USA, Inc.	1/14/2025	29.09	CULINARY ARTS STATE AND NATIONAL FEES
Skills USA, Inc.	1/29/2025	48.00	ADDITIONAL STUDENT MEMBERSHIPS - DEADLINE JAN 24TH
SkillsUSA Texas	1/29/2025	3,355.00	LEADERSHIP CONFERENCE FEB 8 - 15
Tuomey, NaShae	1/29/2025	40.00	MEAL MONEY FOR TAFE FEB 17 - 18
Texas FFA Association	1/14/2025	300.00	EXCELLENCE CONFERENCE - AT TX A&M JAN 13
Ewell Educational Services	1/29/2025	260.00	DISTRICT LDE CONTEST CLEBURNE NOV 13
Region 30 UIL Music	1/29/2025	400.00	Burleson HS UIL Band Entries
Region 30 UIL Music	1/29/2025	400.00	Burleson HS UIL Band Entries
Music for All, Inc.	1/29/2025	875.00	BOA Prosper Entry
Smith, Brent	1/29/2025	330.00	Texas All-State Band Members Per Diem; Feb 12-15
Carroll Senior High Choir Booster Club	1/29/2025	300.00	Entry Fee for Burleson HS for Southlake Carroll Show Choir
Singing Raiders Booster Club	1/29/2025	250.00	Cowtown Classics show choir invitational Entry Fee February
Brandon Show Choir Association Inc	1/29/2025	350.00	Entry fee for show choir contest on 3/29.
Carroll Senior High Choir Booster Club	1/29/2025	137.50	Steam/GDDS choir contest entry
Singing Raiders Booster Club	1/29/2025	125.00	SHOW CHOIR COMPETITION FOR STEAM & GDDS
Texas Choral Director Assn	1/29/2025	100.00	TCDA Honor Choir Audition Fees

VENDOR	DATE	AMOUNT	DESCRIPTION
Carroll Senior High Choir Booster Club	1/29/2025	137.50	Steam/GDDS choir contest entry
Singing Raiders Booster Club	1/29/2025	125.00	SHOW CHOIR COMPETITION FOR STEAM & GDDS
Cruz, Carlos	1/14/2025	480.00	MEAL MONEY HOUSTON MODEL UN - DEBATE MEET FEB 5-7
Skills USA, Inc.	1/14/2025	30.91	CULINARY ARTS STATE AND NATIONAL FEES
Skills USA, Inc.	1/14/2025	98.91	CULINARY ARTS STATE AND NATIONAL FEES
Skills USA, Inc.	1/14/2025	30.91	CULINARY ARTS STATE AND NATIONAL FEES
Skills USA, Inc.	1/14/2025	98.91	CULINARY ARTS STATE AND NATIONAL FEES
Wylie East High School	1/29/2025	140.00	Team Registration for Wylie Drill Meet on February 1st
Hughes, Ashton	1/14/2025	500.00	Student meal money for Joshua HS UIL event on January 18th
Hughes, Ashton	1/14/2025	500.00	Student meal money for Grandview UIL event on February 8th
Joshua High School	1/29/2025	637.50	Registration for Joshua UIL meet on January 18th
Cruz, Carlos	1/14/2025	24.00	MEAL MONEY FOR UIL DEBATE JAN 27
Hope, Melissa	1/15/2025	370.00	MEAL MONEY - JOSHUA HIGH UIL INVITATIONAL JAN 18
Joshua ISD	1/29/2025	1,560.00	UIL INVITATIONAL MEET - JAN 18
EAN Holdings, LLC **	1/23/2025	83.92	RENTAL FOR UIL CONGRESS STATE IN HOUSTON JAN 6-8
GoldStar Transit, Inc	1/8/2025	320.62	Busing
GoldStar Transit, Inc	1/8/2025	326.67	Busing
GoldStar Transit, Inc	1/8/2025	540.36	Buses for Auditions Dec 14 Timber Creek HS
GoldStar Transit, Inc	1/8/2025	362.56	December Buses
GoldStar Transit, Inc	1/8/2025	351.98	December Buses
GoldStar Transit, Inc	1/8/2025	144.50	December Buses
GoldStar Transit, Inc	1/8/2025	33.58	Region Band Clinic and Concert Transportation
GoldStar Transit, Inc	1/8/2025	28.47	Bus transportation for All-Region Band Clinic/Concert on
GoldStar Transit, Inc	1/8/2025	78.80	Busing
GoldStar Transit, Inc	1/8/2025	315.13	Busing
GoldStar Transit, Inc	1/8/2025	239.10	Busing
GoldStar Transit, Inc	1/8/2025	236.40	Busing
GoldStar Transit, Inc	1/8/2025	239.10	Busing
GoldStar Transit, Inc	1/8/2025	236.40	Busing
Skills USA, Inc.	1/29/2025	176.00	Student Membership
Skills USA, Inc.	1/29/2025	192.00	Student Membership
Skills USA, Inc.	1/29/2025	144.00	Student Membership
Skills USA, Inc.	1/29/2025	496.00	Student Membership
Skills USA, Inc.	1/29/2025	256.00	Student Membership
Skills USA, Inc.	1/29/2025	144.00	Student Membership
Skills USA, Inc.	1/29/2025	112.00	Student Membership
HEB Corporate Acct# 10056926000	1/29/2025	143.25	Food for Scholars Breakfast
Rosa's Cafe	1/29/2025	515.75	Breakfast for Scholars

VENDOR	DATE	AMOUNT	DESCRIPTION
Fed Ex	1/8/2025	142.10	SSEP Return Shipping
Music Theatre International***	1/7/2025	2,805.00	Licensing and performing rights for BHS musical
Theatrical Rights Worldwide	1/29/2025	2,427.01	Rights to perform the musical Addams Family & supplemental
TASB, INC. ***	1/28/2025	500.00	TASB Legal Assistance Fund
Magic Shred, Inc.	1/14/2025	50.00	Shredding
TASB, INC. ***	1/14/2025	170.00	Policy Updates
TASB, INC. ***	1/28/2025	1,635.00	Policy Updates
Gonzo Strategies	1/14/2025	210.00	Incentives
MGM Printing Services, Inc.	1/14/2025	175.00	Printing
Outfront Media	1/29/2025	1,492.50	Advertisement
Denning Consultants	1/29/2025	330.00	Consulting services
Brinks Incorporated	1/29/2025	3,191.34	Armored Car services
Office Depot Inc.	1/29/2025	26.85	Office supplies
Office Depot Inc.	1/29/2025	39.05	Office supplies
Office Depot Inc.	1/29/2025	373.69	Office supplies
Staples Business Advantage **	1/22/2025	102.43	Office supplies
Logan, Ashli	1/29/2025	385.46	Staff Travel
Smylie, Lydia	1/14/2025	99.00	Staff Travel Reimbursement
Burleson Rotary Club	1/14/2025	175.00	Membership Dues
Burleson Character Council	1/29/2025	1,500.00	Membership Dues
TASB, INC. ***	1/28/2025	11,000.00	Membership Dues
Society for Human Resources	1/29/2025	264.00	SHRM Dues
Texas Assn of Sch Bus Official **	1/22/2025	145.00	TASBO Dues
NOW Magazines **	1/7/2025	699.00	Advertisement
United States Postal Service	1/29/2025	350.00	Bulk mail permit fee
Burleson Quick Lube	1/14/2025	68.49	Oil changes and related services
Burleson Quick Lube	1/14/2025	93.99	Oil changes and related services
Quick Auto Shop	1/14/2025	39.79	vehicle repairs
Quick Auto Shop	1/14/2025	103.49	vehicle repairs
Quick Auto Shop	1/14/2025	18.50	vehicle repairs
Quick Auto Shop	1/29/2025	18.50	vehicle repairs
Quick Auto Shop	1/29/2025	148.49	vehicle repairs
EMR Elevator	1/14/2025	2,267.80	Elevator monthly monitoring
Carson Pest Control Corp	1/14/2025	24.00	Pest control services
Carson Pest Control Corp	1/14/2025	63.00	Pest control services
Carson Pest Control Corp	1/14/2025	63.00	Pest control services
Carson Pest Control Corp	1/14/2025	63.00	Pest control services
Carson Pest Control Corp	1/14/2025	63.00	Pest control services

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	1/14/2025	63.00	Pest control services
Carson Pest Control Corp	1/14/2025	35.00	Pest control services
Carson Pest Control Corp	1/14/2025	77.70	Pest control services
Carson Pest Control Corp	1/14/2025	63.00	Pest control services
Carson Pest Control Corp	1/14/2025	74.00	Pest control services
Carson Pest Control Corp	1/14/2025	54.00	Pest control services
Carson Pest Control Corp	1/14/2025	63.00	Pest control services
North Texas Fire LLC	1/14/2025	1,250.00	Fire alarm repairs
Prime Source Construction Inc.	1/14/2025	250.00	Roof repairs
Prime Source Construction Inc.	1/14/2025	588.00	Roof repairs
Prime Source Construction Inc.	1/14/2025	355.00	roof repairs
Prime Source Construction Inc.	1/14/2025	375.00	roof repairs
Quality Hardwood Floors Inc.	1/14/2025	6,200.00	CHS Dance floor
Texas Overhead Door	1/14/2025	516.00	Overhead door repair
Texas Overhead Door	1/14/2025	250.00	Overhead door repair
Bass Roofing and Restoration	1/29/2025	2,000.00	BHS roof repair
Bass Roofing and Restoration	1/29/2025	175.00	Roof repairs
Carson Pest Control Corp	1/29/2025	52.50	Pest control services
Carson Pest Control Corp	1/29/2025	63.00	Pest control services
Carson Pest Control Corp	1/29/2025	63.00	Pest control services
Carson Pest Control Corp	1/29/2025	141.00	Pest control services
Carson Pest Control Corp	1/29/2025	131.25	Pest control services
Carson Pest Control Corp	1/29/2025	96.60	Pest control services
Carson Pest Control Corp	1/29/2025	123.90	Pest control services
Carson Pest Control Corp	1/29/2025	182.70	Pest control services
Vector Concepts	1/29/2025	2,032.00	HMS - Flooring materials
DSS-Fire Inc. **	1/15/2025	2,796.00	CHS - EST-3 fire panel repair
DSS-Fire Inc. **	1/15/2025	543.75	CHS 2nd duct detector out
DSS-Fire Inc. **	1/23/2025	1,255.75	CHS duct detector
Ideal Fire & Security, LLC **	1/23/2025	3,040.00	Kitchen Suppression inspections- Dec
United AG & Turf	1/14/2025	297.15	mower repairs
Ware Fencing, LLC	1/29/2025	4,660.00	Hajek gate
Burleson Outdoor Power Equipment **	1/23/2025	4,871.01	Mower #6 repair
ICES	1/14/2025	700.00	Annual UST testing
ICES	1/14/2025	310.00	Annual UST testing
ICES	1/14/2025	900.00	Quarterly PMs on UST
Equipment Depot	1/29/2025	7,219.56	Backhoe repairs
Jan-Tex **	1/15/2025	135.00	Custodial Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Jan-Tex **	1/15/2025	509.90	Custodial supplies
Charter Communications	1/15/2025	1,215.83	Internet Services Account
AT&T Corp	1/23/2025	41.88	FirstNet Emergency Services
ESC Region XI	1/29/2025	1,800.00	Internet access
Republic Services #794 **	1/14/2025	10,490.47	Waste disposal
Republic Services #794 **	1/14/2025	3,419.30	Waste disposal
Republic Services #794 **	1/14/2025	298.77	Waste disposal
Hudson Energy	1/14/2025	25,184.56	Utilities
Hudson Energy	1/14/2025	3,857.59	Utilities
United Cooperative Serv. ***	1/7/2025	23,772.42	Utilities
United Cooperative Serv. ***	1/7/2025	15,848.22	Utilities
Hudson Energy	1/14/2025	4,840.66	Utilities
Hudson Energy	1/14/2025	4,308.85	Utilities
Hudson Energy	1/14/2025	5,458.94	Utilities
United Cooperative Serv. ***	1/22/2025	6,912.92	Utilities
United Cooperative Serv. ***	1/22/2025	2,827.98	Utilities
Hudson Energy	1/14/2025	3,599.88	Utilities
Hudson Energy	1/14/2025	6,002.09	Utilities
Hudson Energy	1/14/2025	5,206.07	Utilities
Hudson Energy	1/14/2025	2,350.60	Utilities
Hudson Energy	1/14/2025	3,009.24	Utilities
Hudson Energy	1/14/2025	3,457.02	Utilities
United Cooperative Serv. ***	1/7/2025	1,809.85	Utilities
United Cooperative Serv. ***	1/7/2025	2,068.32	Utilities
United Cooperative Serv. ***	1/28/2025	1,828.01	Utilities
United Cooperative Serv. ***	1/28/2025	1,949.76	Utilities
Hudson Energy	1/14/2025	4,568.20	Utilities
Hudson Energy	1/14/2025	4,832.11	Utilities
Hudson Energy	1/14/2025	4,986.83	Utilities
United Cooperative Serv. ***	1/7/2025	500.97	Utilities
United Cooperative Serv. ***	1/7/2025	4,508.87	Utilities
Hudson Energy	1/14/2025	4,548.00	Utilities
United Cooperative Serv. ***	1/14/2025	1,967.68	Utilities
Atmos Energy	1/8/2025	747.90	Utilities
Atmos Energy	1/8/2025	1,346.09	Utilities
Atmos Energy	1/8/2025	31.30	Utilities
Atmos Energy	1/8/2025	56.24	Utilities
Atmos Energy	1/8/2025	188.30	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	1/8/2025	338.83	Utilities
Atmos Energy	1/29/2025	6,679.44	Utilities
Atmos Energy	1/29/2025	588.48	Utilities
Atmos Energy	1/29/2025	12,245.79	Utilities
Atmos Energy	1/29/2025	1,078.73	Utilities
Atmos Energy	1/23/2025	611.25	Utilities
Atmos Energy	1/23/2025	529.87	Utilities
Atmos Energy	1/23/2025	569.16	Utilities
Atmos Energy	1/23/2025	535.58	Utilities
Atmos Energy	1/23/2025	1,992.45	Utilities
Atmos Energy	1/23/2025	1,726.82	Utilities
Atmos Energy	1/23/2025	4,295.05	Utilities
Atmos Energy	1/23/2025	4,042.31	Utilities
Atmos Energy	1/8/2025	484.90	Utilities
Atmos Energy	1/8/2025	872.71	Utilities
Atmos Energy	1/29/2025	843.60	Utilities
Atmos Energy	1/29/2025	1,546.43	Utilities
Atmos Energy	1/8/2025	417.30	Utilities
Atmos Energy	1/8/2025	751.27	Utilities
Atmos Energy	1/29/2025	1,657.44	Utilities
Atmos Energy	1/29/2025	3,038.49	Utilities
Atmos Energy	1/23/2025	638.70	Utilities
Atmos Energy	1/23/2025	553.54	Utilities
Atmos Energy	1/23/2025	189.89	Utilities
Atmos Energy	1/23/2025	178.56	Utilities
Atmos Energy	1/23/2025	377.10	Utilities
Atmos Energy	1/23/2025	326.82	Utilities
Atmos Energy	1/23/2025	741.88	Utilities
Atmos Energy	1/23/2025	698.37	Utilities
Atmos Energy	1/23/2025	123.15	Utilities
Atmos Energy	1/23/2025	106.70	Utilities
Atmos Energy	1/23/2025	105.06	Utilities
Atmos Energy	1/23/2025	98.94	Utilities
Atmos Energy	1/23/2025	598.65	Utilities
Atmos Energy	1/23/2025	518.92	Utilities
Atmos Energy	1/23/2025	2,049.86	Utilities
Atmos Energy	1/23/2025	1,929.12	Utilities
Atmos Energy	1/23/2025	525.15	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	1/23/2025	455.23	Utilities
Atmos Energy	1/23/2025	1,328.72	Utilities
Atmos Energy	1/23/2025	1,250.55	Utilities
Atmos Energy	1/8/2025	382.00	Utilities
Atmos Energy	1/8/2025	687.62	Utilities
Atmos Energy	1/29/2025	787.68	Utilities
Atmos Energy	1/29/2025	1,443.94	Utilities
Atmos Energy	1/8/2025	273.40	Utilities
Atmos Energy	1/8/2025	492.22	Utilities
Atmos Energy	1/29/2025	951.48	Utilities
Atmos Energy	1/29/2025	1,744.40	Utilities
Atmos Energy	1/8/2025	272.10	Utilities
Atmos Energy	1/8/2025	290.35	Utilities
Atmos Energy	1/23/2025	757.26	Utilities
Atmos Energy	1/23/2025	865.35	Utilities
Atmos Energy	1/8/2025	509.40	Utilities
Atmos Energy	1/8/2025	543.46	Utilities
Atmos Energy	1/23/2025	746.34	Utilities
Atmos Energy	1/23/2025	852.90	Utilities
Atmos Energy	1/8/2025	316.90	Utilities
Atmos Energy	1/8/2025	570.33	Utilities
Atmos Energy	1/29/2025	1,275.12	Utilities
Atmos Energy	1/29/2025	2,337.88	Utilities
Atmos Energy	1/8/2025	383.10	Utilities
Atmos Energy	1/8/2025	689.49	Utilities
Atmos Energy	1/8/2025	68.10	Utilities
Atmos Energy	1/8/2025	122.48	Utilities
Atmos Energy	1/29/2025	66.36	Utilities
Atmos Energy	1/29/2025	121.70	Utilities
Atmos Energy	1/8/2025	187.70	Utilities
Atmos Energy	1/8/2025	337.80	Utilities
Atmos Energy	1/8/2025	33.80	Utilities
Atmos Energy	1/8/2025	60.96	Utilities
Atmos Energy	1/23/2025	244.95	Utilities
Atmos Energy	1/23/2025	212.36	Utilities
Atmos Energy	1/23/2025	407.49	Utilities
Atmos Energy	1/23/2025	383.44	Utilities
Atmos Energy	1/29/2025	615.00	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	1/29/2025	1,127.50	Utilities
AT&T	1/8/2025	2,766.24	Utilities
AT&T	1/8/2025	591.69	Utilities
AT&T	1/8/2025	179.97	Utilities
AT&T	1/8/2025	2,313.16	Utilities
AT&T	1/8/2025	368.96	Utilities
Dept of Information Resources	1/14/2025	277.73	Utilities
Verizon	1/14/2025	351.75	Hotspots
AT&T	1/29/2025	2,770.49	Utilities
Dept of Information Resources	1/29/2025	258.64	Utilities
Open Text Inc. **	1/7/2025	62.81	District fax line
Vexus Fiber**	1/14/2025	13.67	Toll Free Phone Number
AT&T Corp	1/15/2025	54.60	Utilities
City of Burleson	1/8/2025	232.49	Utilities
City of Burleson	1/8/2025	414.49	Utilities
City of Burleson	1/8/2025	304.43	Utilities
City of Burleson	1/8/2025	92.11	Utilities
City of Burleson	1/8/2025	2,618.28	Utilities
City of Burleson	1/8/2025	366.93	Utilities
City of Burleson	1/23/2025	57.38	Utilities
City of Burleson	1/23/2025	252.31	Utilities
City of Burleson	1/23/2025	276.14	Utilities
City of Burleson	1/23/2025	78.79	Utilities
City of Burleson	1/23/2025	2,694.41	Utilities
City of Burleson	1/23/2025	317.40	Utilities
City of Burleson	1/8/2025	389.88	Utilities
City of Burleson	1/8/2025	147.31	Utilities
Bethesda Water Supply Corp	1/8/2025	18.59	Utilities
Bethesda Water Supply Corp	1/8/2025	1,970.66	Utilities
Bethesda Water Supply Corp	1/8/2025	971.04	Utilities
Bethesda Water Supply Corp	1/8/2025	180.27	Utilities
Bethesda Water Supply Corp	1/8/2025	329.65	Utilities
Bethesda Water Supply Corp	1/8/2025	334.56	Utilities
Bethesda Water Supply Corp	1/8/2025	173.39	Utilities
City of Burleson	1/8/2025	565.35	Utilities
City of Burleson	1/8/2025	548.15	Utilities
City of Burleson	1/8/2025	2,826.48	Utilities
City of Burleson	1/8/2025	239.61	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	1/8/2025	222.46	Utilities
City of Burleson	1/8/2025	1,298.37	Utilities
City of Burleson	1/8/2025	123.27	Utilities
City of Burleson	1/8/2025	220.61	Utilities
City of Burleson	1/23/2025	147.69	Utilities
City of Burleson	1/23/2025	217.31	Utilities
City of Burleson	1/8/2025	984.22	Utilities
City of Burleson	1/8/2025	4,316.29	Utilities
City of Burleson	1/23/2025	891.43	Utilities
City of Burleson	1/23/2025	2,048.87	Utilities
Bethesda Water Supply Corp	1/8/2025	97.47	Utilities
Bethesda Water Supply Corp	1/8/2025	51.27	Utilities
Bethesda Water Supply Corp	1/8/2025	867.73	Utilities
Bethesda Water Supply Corp	1/8/2025	502.32	Utilities
Bethesda Water Supply Corp	1/8/2025	184.30	Utilities
Bethesda Water Supply Corp	1/8/2025	97.07	Utilities
Bethesda Water Supply Corp	1/8/2025	97.47	Utilities
Bethesda Water Supply Corp	1/8/2025	51.27	Utilities
Bethesda Water Supply Corp	1/8/2025	97.47	Utilities
Bethesda Water Supply Corp	1/8/2025	51.27	Utilities
Bethesda Water Supply Corp	1/8/2025	654.17	Utilities
Bethesda Water Supply Corp	1/8/2025	344.28	Utilities
Bethesda Water Supply Corp	1/8/2025	97.66	Utilities
Bethesda Water Supply Corp	1/8/2025	51.52	Utilities
City of Burleson	1/8/2025	546.10	Utilities
City of Burleson	1/23/2025	506.92	Utilities
City of Burleson	1/8/2025	31.50	Utilities
City of Burleson	1/8/2025	565.35	Utilities
City of Burleson	1/8/2025	35.72	Utilities
City of Burleson	1/8/2025	640.78	Utilities
City of Burleson	1/29/2025	32.48	Utilities
City of Burleson	1/29/2025	395.50	Utilities
City of Burleson	1/29/2025	34.74	Utilities
City of Burleson	1/29/2025	423.65	Utilities
City of Burleson	1/8/2025	469.68	Utilities
City of Burleson	1/8/2025	469.69	Utilities
City of Burleson	1/29/2025	306.80	Utilities
City of Burleson	1/29/2025	330.45	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	1/8/2025	2,084.27	Utilities
City of Burleson	1/23/2025	1,386.92	Utilities
City of Burleson	1/8/2025	1,661.53	Utilities
City of Burleson	1/8/2025	596.86	Utilities
City of Burleson	1/8/2025	506.50	Utilities
City of Burleson	1/8/2025	101.40	Utilities
City of Burleson	1/15/2025	383.24	Utilities
City of Burleson	1/15/2025	88.43	Utilities
Bethesda Water Supply Corp	1/8/2025	579.36	Utilities
Bethesda Water Supply Corp	1/8/2025	470.82	Utilities
Bethesda Water Supply Corp	1/8/2025	82.08	Utilities
Bethesda Water Supply Corp	1/8/2025	66.66	Utilities
City of Burleson	1/8/2025	508.80	Utilities
City of Burleson	1/8/2025	576.79	Utilities
City of Burleson	1/29/2025	318.78	Utilities
City of Burleson	1/29/2025	341.57	Utilities
City of Burleson	1/8/2025	943.75	Utilities
City of Burleson	1/8/2025	188.84	Utilities
City of Burleson	1/15/2025	850.20	Utilities
City of Burleson	1/15/2025	196.04	Utilities
Bethesda Water Supply Corp	1/8/2025	148.74	Utilities
Bethesda Water Supply Corp	1/8/2025	149.18	Utilities
Bethesda Water Supply Corp	1/8/2025	280.93	Utilities
Bethesda Water Supply Corp	1/8/2025	249.62	Utilities
Bethesda Water Supply Corp	1/8/2025	148.74	Utilities
City of Fort Worth Water Department **	1/15/2025	1,023.25	Utilities
City of Burleson	1/8/2025	413.97	Utilities
City of Burleson	1/8/2025	68.53	Utilities
City of Burleson	1/8/2025	413.98	Utilities
City of Burleson	1/8/2025	68.53	Utilities
City of Burleson	1/29/2025	235.69	Utilities
City of Burleson	1/29/2025	66.04	Utilities
City of Burleson	1/29/2025	253.93	Utilities
City of Burleson	1/29/2025	71.02	Utilities
City of Burleson	1/8/2025	53.04	Utilities
City of Burleson	1/8/2025	125.97	Utilities
City of Burleson	1/23/2025	656.94	Utilities
City of Burleson	1/23/2025	84.61	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	1/8/2025	202.49	Utilities
Bethesda Water Supply Corp	1/8/2025	29.02	Utilities
Sunbelt Rentals, Inc. **	1/14/2025	175.12	renting large equipment
Office Depot Inc.	1/14/2025	53.00	Plumbing irrigation blueprints
Office Depot Inc.	1/29/2025	184.57	Blueprints for irrigation
Sign Solution **	1/28/2025	80.00	District signs
Gene Harris Petroleum Inc	1/29/2025	612.70	Propane for the farm.
Burleson Tire and Automotive	1/14/2025	60.00	Tires
Hundley Hydraulics	1/14/2025	312.58	Parts to repair equipment
Hundley Hydraulics	1/29/2025	9.11	Parts to repair equipment
Hundley Hydraulics	1/29/2025	41.09	Parts to repair equipment
Auto Zone **	1/8/2025	14.00	vehicle supplies
Auto Zone **	1/8/2025	60.00	vehicle supplies
Auto Zone **	1/15/2025	124.47	vehicle supplies
Auto Zone **	1/15/2025	14.99	vehicle supplies
Auto Zone **	1/15/2025	8.19	vehicle supplies
Auto Zone **	1/15/2025	(8.19)	vehicle supplies
Tractor Supply Credit Plan	1/7/2025	66.93	Grounds supplies
Tractor Supply Credit Plan	1/7/2025	115.98	Grounds supplies
Tractor Supply Credit Plan	1/7/2025	36.57	Grounds supplies
Home Depot Credit Services	1/14/2025	23.96	Ground supplies
United AG & Turf	1/14/2025	219.64	grounds supplies
United AG & Turf	1/14/2025	119.33	grounds supplies
Burly Corp Of North America	1/29/2025	395.58	fence fabric
Home Depot Credit Services	1/29/2025	39.94	Ground supplies
Home Depot Credit Services	1/29/2025	83.72	Ground supplies
Home Depot Credit Services	1/29/2025	(79.34)	Ground supplies
Home Depot Credit Services	1/29/2025	241.64	Ground supplies
Lowes Companies Inc	1/29/2025	119.62	Grounds supplies
Sand & Gravel To Go Inc	1/29/2025	50.00	grounds keeping materials
Sand & Gravel To Go Inc	1/29/2025	100.00	grounds keeping materials
SiteOne Landscape Supply, LLC	1/29/2025	96.23	Grounds supplies
Texas Multi-Chem Ltd.	1/29/2025	2,309.00	BHS Baseball fertilizer and seed
Texas Multi-Chem Ltd.	1/29/2025	808.00	BHS softball fertilizer and seed
Texas Multi-Chem Ltd.	1/29/2025	2,578.00	CHS Baseball Fertilizer & seed
Texas Multi-Chem Ltd.	1/29/2025	396.00	Kerr Football field fertilizer
Texas Multi-Chem Ltd.	1/29/2025	1,128.00	CHS Softball fertilizer & seed
Texas Multi-Chem Ltd.	1/29/2025	396.00	HMS Football Field fertilizer

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	1/29/2025	50.27	grounds supplies
United AG & Turf	1/29/2025	80.26	grounds supplies
Burleson Outdoor Power Equipment **	1/8/2025	591.98	Pole Saw and Trimmer
Burleson Outdoor Power Equipment **	1/8/2025	142.00	grounds supplies
Burleson Outdoor Power Equipment **	1/8/2025	123.00	grounds supplies
Burleson Outdoor Power Equipment **	1/8/2025	(96.00)	grounds supplies
Burleson Outdoor Power Equipment **	1/15/2025	80.46	grounds supplies
Burleson Outdoor Power Equipment **	1/23/2025	80.00	grounds supplies
Burleson Outdoor Power Equipment **	1/23/2025	23.28	grounds supplies
Burleson Outdoor Power Equipment **	1/23/2025	2.12	grounds supplies
Burleson Outdoor Power Equipment **	1/23/2025	124.00	grounds supplies
Burleson Outdoor Power Equipment **	1/23/2025	63.12	grounds supplies
Burleson Outdoor Power Equipment **	1/23/2025	134.40	grounds supplies
Tractor Supply Credit Plan	1/7/2025	21.99	building supplies
Advance Battery Company, Inc.	1/14/2025	70.00	Batteries for Buildings
Advance Battery Company, Inc.	1/14/2025	106.58	Batteries for Buildings
Advance Battery Company, Inc.	1/14/2025	(3.30)	Batteries for Buildings
Advance Battery Company, Inc.	1/14/2025	(25.20)	Batteries for Buildings
Advance Battery Company, Inc.	1/14/2025	123.35	Batteries for Buildings
Capital One Trade Credit	1/14/2025	66.49	Supplies
Elliott Electric Supply	1/14/2025	70.50	Electrical Supplies
Elliott Electric Supply	1/14/2025	28.42	Electrical Supplies
Home Depot Credit Services	1/14/2025	48.90	Ramps for Day Care office
Home Depot Credit Services	1/14/2025	72.09	Ramps for Day Care office
Home Depot Credit Services	1/14/2025	21.94	building supplies
Home Depot Credit Services	1/14/2025	18.00	building supplies
Home Depot Credit Services	1/14/2025	37.37	building supplies
Home Depot Credit Services	1/14/2025	101.56	building supplies
Home Depot Credit Services	1/14/2025	26.52	building supplies
Home Depot Credit Services	1/14/2025	19.93	building supplies
Home Depot Credit Services	1/14/2025	35.96	building supplies
Home Depot Credit Services	1/14/2025	10.97	building supplies
Home Depot Credit Services	1/14/2025	19.56	building supplies
Home Depot Credit Services	1/14/2025	105.53	building supplies
Lennox Industries Inc	1/14/2025	324.00	HVAC supplies
Lennox Industries Inc	1/14/2025	927.70	blowers & ignition control
Parts Town LLC	1/14/2025	77.40	Building supplies
United Refrigeration	1/14/2025	438.96	Exhaust fan

VENDOR	DATE	AMOUNT	DESCRIPTION
WinWholesale Commercial Charge Program	1/14/2025	17.42	plumbing supplies
Elliott Electric Supply	1/29/2025	470.74	Electrical Supplies
Elliott Electric Supply	1/29/2025	21.10	Electrical Supplies
Elliott Electric Supply	1/29/2025	85.26	Electrical Supplies
Home Depot Credit Services	1/29/2025	39.96	building supplies
Home Depot Credit Services	1/29/2025	61.59	building supplies
Home Depot Credit Services	1/29/2025	140.80	building supplies
Home Depot Credit Services	1/29/2025	25.06	building supplies
Home Depot Credit Services	1/29/2025	25.16	building supplies
Home Depot Credit Services	1/29/2025	15.35	building supplies
Home Depot Credit Services	1/29/2025	57.72	building supplies
Home Depot Credit Services	1/29/2025	31.47	Ramps for Day Care office
Home Depot Credit Services	1/29/2025	30.89	Ramps for Day Care office
Home Depot Credit Services	1/29/2025	75.18	Ramps for Day Care office
Home Depot Credit Services	1/29/2025	5.76	Ramps for Day Care office
Home Depot Credit Services	1/29/2025	(261.96)	building supplies
Home Depot Credit Services	1/29/2025	41.27	building supplies
Home Depot Credit Services	1/29/2025	154.66	building supplies
Home Depot Credit Services	1/29/2025	34.30	building supplies
Home Depot Credit Services	1/29/2025	32.86	building supplies
Home Depot Credit Services	1/29/2025	76.44	building supplies
Home Depot Credit Services	1/29/2025	53.76	building supplies
Home Depot Credit Services	1/29/2025	36.46	building supplies
Home Depot Credit Services	1/29/2025	355.50	building supplies
Home Depot Credit Services	1/29/2025	76.95	building supplies
Home Depot Credit Services	1/29/2025	44.94	building supplies
Home Depot Credit Services	1/29/2025	21.63	building supplies
Home Depot Credit Services	1/29/2025	74.94	building supplies
Lennox Industries Inc	1/29/2025	433.94	HVAC supplies
Lennox Industries Inc	1/29/2025	171.60	HVAC supplies
Lennox Industries Inc	1/29/2025	433.94	HVAC supplies
Lennox Industries Inc	1/29/2025	23.94	HVAC supplies
Lennox Industries Inc	1/29/2025	1,392.00	Heat exchangers
Lennox Industries Inc	1/29/2025	1,392.00	Heat exchangers
Lennox Industries Inc	1/29/2025	928.00	Heat exchangers
Lennox Industries Inc	1/29/2025	437.60	HVAC supplies
Lennox Industries Inc	1/29/2025	433.94	HVAC parts
Lennox Industries Inc	1/29/2025	433.94	HVAC parts

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowes Companies Inc	1/29/2025	49.74	building supplies
Lowes Companies Inc	1/29/2025	246.80	building supplies
Lowes Companies Inc	1/29/2025	14.60	building supplies
Lowes Companies Inc	1/29/2025	16.13	building supplies
United Refrigeration	1/29/2025	12.02	HVAC supplies
United Refrigeration	1/29/2025	292.78	HVAC supplies
United Refrigeration	1/29/2025	290.13	HVAC supplies
United Refrigeration	1/29/2025	32.89	HVAC supplies
WinWholesale Commercial Charge Program	1/29/2025	302.28	Plumbing supplies
Fairway Supply, Inc. **	1/8/2025	162.75	M&O Door part
Joe W Fly Company, Inc. **	1/15/2025	582.32	Filters
Joe W Fly Company, Inc. **	1/15/2025	308.56	Filters
Joe W Fly Company, Inc. **	1/15/2025	3,667.32	Filters
Joe W Fly Company, Inc. **	1/15/2025	552.16	Filters
Joe W Fly Company, Inc. **	1/15/2025	179.80	Filters
Joe W Fly Company, Inc. **	1/15/2025	589.28	Filters
Joe W Fly Company, Inc. **	1/15/2025	521.40	Filters
Joe W Fly Company, Inc. **	1/15/2025	1,479.64	Filters
Joe W Fly Company, Inc. **	1/15/2025	2,975.50	Filters
Joe W Fly Company, Inc. **	1/15/2025	1,013.80	Filters
Joe W Fly Company, Inc. **	1/15/2025	588.50	Filters
Epic Supply Company **	1/23/2025	112.77	Plumbing supplies
Reece Plumbing **	1/7/2025	13.67	plumbing supplies
Reece Plumbing **	1/7/2025	129.87	plumbing supplies
Sherwin Williams **	1/7/2025	171.00	Paint supplies
Reece Plumbing **	1/14/2025	13.36	plumbing supplies
Reece Plumbing **	1/14/2025	30.25	plumbing supplies
Reece Plumbing **	1/14/2025	123.28	plumbing supplies
Reece Plumbing **	1/14/2025	(82.14)	plumbing supplies
Reece Plumbing **	1/14/2025	82.14	plumbing supplies
Sherwin Williams **	1/14/2025	37.07	Paint supplies
Sherwin Williams **	1/14/2025	60.20	Paint supplies
Reece Plumbing **	1/22/2025	34.46	plumbing supplies
Reece Plumbing **	1/22/2025	49.26	plumbing supplies
Sherwin Williams **	1/22/2025	40.95	Paint supplies
Sherwin Williams **	1/22/2025	12.51	Paint supplies
Sherwin Williams **	1/22/2025	37.40	Paint supplies
Mark's Plumbing Parts **	1/28/2025	386.81	plumbing parts

VENDOR	DATE	AMOUNT	DESCRIPTION
Floors To Go Texas	1/8/2025	1,180.00	CHS Flood - Cove base
Floors To Go Texas	1/14/2025	420.00	CHS Flood Cove base
Lennox Industries Inc	1/29/2025	700.74	Clinkscale - Blower Motor
United Refrigeration	1/29/2025	3,249.94	Venue A/C
Burleson Outdoor Power Equipment **	1/8/2025	503.99	Pole Saw and Trimmer
Epic Supply Company **	1/23/2025	1,380.00	Stribling water cooler - bottle filler
Tractor Supply Credit Plan	1/7/2025	29.97	Farm Needs: Nov-Dec 2024
Texas Tires 18	1/29/2025	490.00	Tires for Ag Trailer
Brady IFS	1/29/2025	8,665.35	custodial supplies
Brady IFS	1/29/2025	8,633.00	Custodial supplies
Brady IFS	1/29/2025	1,184.50	Custodial supplies
Lowes Companies Inc	1/29/2025	160.19	custodial supplies
Jan-Tex **	1/23/2025	241.77	Custodial supplies
Scott Porter Tax A/C	1/14/2025	10.25	vehicle registrations
Scott Porter Tax A/C	1/14/2025	10.25	vehicle registrations
Scott Porter Tax A/C	1/14/2025	10.25	vehicle registrations
Scott Porter Tax A/C	1/14/2025	10.25	vehicle registrations
Scott Porter Tax A/C	1/14/2025	10.25	vehicle registrations
Scott Porter Tax A/C	1/14/2025	10.25	vehicle registrations
Scott Porter Tax A/C	1/29/2025	10.25	vehicle registrations
Scott Porter Tax A/C	1/29/2025	10.25	vehicle registrations
Scott Porter Tax A/C	1/29/2025	10.25	vehicle registrations
Scott Porter Tax A/C	1/29/2025	7.50	vehicle registrations
Scott Porter Tax A/C	1/29/2025	7.50	vehicle registrations
Scott Porter Tax A/C	1/29/2025	7.50	vehicle registrations
Scott Porter Tax A/C	1/29/2025	7.50	vehicle registrations
Scott Porter Tax A/C	1/29/2025	7.50	vehicle registrations
Dallas Security Systems, Inc.	1/15/2025	160.00	Door repair
Dallas Security Systems, Inc.	1/15/2025	249.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	1/29/2025	8,640.00	OpenPath Renewal
Dallas Security Systems, Inc.	1/29/2025	286.70	Service Calls and Emergency Repairs
Thorne, Nicholas	1/29/2025	110.00	Parent Night
Guy, TJ	1/29/2025	165.00	Security Officer
Davis, Jay	1/14/2025	110.00	Traffic control officer
Davis, Jay	1/14/2025	110.00	Traffic control officer
Davis, Jay	1/14/2025	110.00	Traffic control officer
Davis, Jay	1/14/2025	110.00	Traffic control officer
Davis, Jay	1/14/2025	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	1/14/2025	110.00	Traffic control officer
Davis, Jay	1/14/2025	110.00	Traffic control officer
Dicke, John-Mark	1/14/2025	110.00	Traffic control officer
Kellum, Mark	1/14/2025	110.00	Traffic control officer
Kellum, Mark	1/14/2025	110.00	Traffic control officer
Kellum, Mark	1/14/2025	110.00	Traffic control officer
Kellum, Mark	1/14/2025	110.00	Traffic control officer
Kellum, Mark	1/14/2025	110.00	Traffic control officer
Kellum, Mark	1/14/2025	110.00	Traffic control officer
Kellum, Mark	1/14/2025	110.00	Traffic control officer
Kellum, Mark	1/14/2025	110.00	Traffic control officer
Kellum, Mark	1/14/2025	110.00	Traffic control officer
Stoner, Matthew	1/14/2025	110.00	Traffic control officer
Davis, Jay	1/29/2025	110.00	Traffic control officer
Davis, Jay	1/29/2025	110.00	Traffic control officer
Davis, Jay	1/29/2025	110.00	Traffic control officer
Davis, Jay	1/29/2025	110.00	Traffic control officer
Kellum, Mark	1/29/2025	110.00	Traffic control officer
Kellum, Mark	1/29/2025	110.00	Traffic control officer
Kellum, Mark	1/29/2025	110.00	Traffic control officer
Kellum, Mark	1/29/2025	110.00	Traffic control officer
Kellum, Mark	1/29/2025	110.00	Traffic control officer
Stoner, Matthew	1/29/2025	110.00	Traffic control officer
Stoner, Matthew	1/29/2025	110.00	Traffic control officer
Stoner, Matthew	1/29/2025	110.00	Traffic control officer
Stoner, Matthew	1/29/2025	110.00	Traffic control officer
Stoner, Matthew	1/29/2025	110.00	Traffic control officer
Kellum, Mark	1/29/2025	110.00	Traffic control officer
Henken, Shelly	1/14/2025	192.50	SRO for BISD Winter Classic
Martin, Kasey	1/29/2025	110.00	Security Officer
Occupational Health Centers of Southwest	1/14/2025	86.00	Concentra Medical/Occupational Health preplacement for
Occupational Health Centers of Southwest	1/14/2025	86.00	Concentra Medical/Occupational Health preplacement for
Psychscreening	1/14/2025	245.00	Psychological Consulting for School Safety Officer
Select PI LLC	1/14/2025	60.00	Investigative Consulting - Background check for School
Select PI LLC	1/14/2025	60.00	Investigative Consulting - Background check for School
Select PI LLC	1/14/2025	142.49	Additional fees for P. O'Connor
Select PI LLC	1/14/2025	86.44	Additional fees for J. Sullivan
Dallas Security Systems, Inc.	1/29/2025	2,854.44	Alarm Monitoring Services

VENDOR	DATE	AMOUNT	DESCRIPTION
Dallas Security Systems, Inc.	1/29/2025	9.52	Alarm Monitoring Services
Orozco, Jose	1/14/2025	110.00	Security
Orozco, Jose	1/14/2025	110.00	Security
Dallas Security Systems, Inc.	1/15/2025	1,104.71	Door repair
Black Diamond J A LLC **	1/8/2025	827.29	Security equipment
Raptor Technologies, Inc. **	1/7/2025	1,760.00	Raptor Labels
Chisholm Trail Firearms	1/14/2025	960.00	Ammunition
Chisholm Trail Firearms	1/14/2025	120.00	Side Armour Roll Out Bag
Black Diamond J A LLC **	1/8/2025	452.71	Security equipment
CDW Government Inc	1/29/2025	34,587.49	Cameras for Bransom Elementary
Southwest Networks, Inc.	1/29/2025	7,802.92	Camera Cabling (Academy @ ND)
CDW Government Inc	1/29/2025	23,162.16	Cameras for Bransom Elementary
AWS Inc.	1/14/2025	876.63	Web Services - Offsite Disaster Recovery
Magic Shred, Inc.	1/14/2025	50.00	Data Services Shredding
CDW Government Inc	1/29/2025	773.24	Bluebeam Software renewal
CDW Government Inc	1/29/2025	21,007.20	VMware renewal
Sunbelt Rentals, Inc. **	1/14/2025	93.03	Lift Rental
CDW Government Inc	1/29/2025	620.60	License for Cisco Secure Firewall Mgmt Center Server
Office Depot Inc.	1/14/2025	77.98	Office supplies
B & H Photo	1/29/2025	356.20	Display for C. Peets
CDW Government Inc	1/29/2025	142.06	Printer drums
CDW Government Inc	1/29/2025	71.03	Printer drums
Home Depot Credit Services	1/29/2025	121.20	Misc technology supplies
Home Depot Credit Services	1/29/2025	194.72	Misc technology supplies
Home Depot Credit Services	1/29/2025	111.70	Misc technology supplies
Home Depot Credit Services	1/29/2025	12.12	Misc technology supplies
Fed Ex	1/8/2025	29.21	Shipping charges
Scott Porter Tax A/C	1/14/2025	10.25	Registration
Scott Porter Tax A/C	1/14/2025	10.25	Registration
Scott Porter Tax A/C	1/14/2025	10.25	Registration
MSB Consulting Group , LLC	1/14/2025	9.96	SHARS December
MSB Consulting Group , LLC	1/14/2025	17.43	SHARS January
MSB Consulting Group , LLC	1/14/2025	3,388.98	SHARS January
MSB Consulting Group , LLC	1/29/2025	5.14	SHARS January
IXL Learning, Inc. **	1/23/2025	1,400.00	IXL learning for Math Intervention Classes
The Creature Teacher, LLC	1/14/2025	2,165.00	Creature Teacher 2/21/25
The Creature Teacher, LLC	1/29/2025	2,165.00	45 min program
Amplio Learning	1/29/2025	6,700.00	amplio - propshare

VENDOR	DATE	AMOUNT	DESCRIPTION
General Parts LLC	1/14/2025	899.38	Combi Repair
PortionPac Chemical Corp.	1/14/2025	608.30	Chemicals and Cleaning Supplies for Spring Semester
Bull's Eye Brands	1/14/2025	3,416.83	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	1/14/2025	279.00	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	1/14/2025	1,115.40	Bread Purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	4,537.51	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	27,461.91	Commercial Distributor Purchases for November and December
Bull's Eye Brands	1/14/2025	5,130.80	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	1/14/2025	379.29	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	1/14/2025	1,802.25	Bread Purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	4,612.79	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	34,165.35	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	934.20	Bread Purchases for November and December
Oak Farms Dairy Dallas	1/14/2025	61.61	Milk and Juice for August, September & October
Oak Farms Dairy Dallas	1/15/2025	981.99	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	5,605.65	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	799.48	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	4,914.30	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	1/14/2025	171.47	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	1/14/2025	981.45	Bread Purchases for November and December
Klement Distribution Inc	1/14/2025	671.92	Ice Cream purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	3,118.37	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	21,075.02	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	1/14/2025	658.99	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	1/14/2025	1,938.45	Bread Purchases for November and December
Klement Distribution Inc	1/14/2025	462.00	Ice Cream purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	4,266.79	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	23,625.02	Commercial Distributor Purchases for November and December
Dr Pepper Bottling Co Of Tx	1/14/2025	188.90	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	1/14/2025	406.05	Bread Purchases for November and December
Klement Distribution Inc	1/14/2025	335.80	Ice Cream purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	2,083.09	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	8,445.99	Commercial Distributor Purchases for November and December
Klement Distribution Inc	1/14/2025	745.61	Ice Cream purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	2,027.58	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	9,310.23	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	494.70	Bread Purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	2,083.01	Milk and Juice for November and December

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	1/14/2025	11,518.05	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	298.05	Bread Purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	1,892.51	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	6,076.30	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	386.70	Bread Purchases for November and December
Klement Distribution Inc	1/14/2025	213.95	Ice Cream purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	2,371.50	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	8,803.08	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	577.35	Bread Purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	2,755.68	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	10,610.96	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	358.20	Bread Purchases for November and December
Klement Distribution Inc	1/14/2025	176.62	Ice Cream purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	1,892.37	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	7,530.32	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	268.95	Bread Purchases for November and December
Klement Distribution Inc	1/14/2025	212.68	Ice Cream purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	1,299.61	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	6,824.91	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	322.80	Bread Purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	2,747.46	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	7,734.19	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	214.80	Bread Purchases for November and December
Klement Distribution Inc	1/14/2025	250.30	Ice Cream purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	3,848.83	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	13,844.91	Commercial Distributor Purchases for November and December
Flowers Baking Co Of Denton	1/14/2025	469.35	Bread Purchases for November and December
Klement Distribution Inc	1/14/2025	805.46	Ice Cream purchases for November and December
Oak Farms Dairy Dallas	1/15/2025	2,697.11	Milk and Juice for November and December
Labatt Food Service LLC	1/14/2025	9,317.09	Commercial Distributor Purchases for November and December
Sam's Wholesale Club	1/7/2025	121.72	Food and Supply Purchases for Catering - August, September
Dr Pepper Bottling Co Of Tx	1/14/2025	706.32	Beverage purchases for October, November and December
HEB Corporate Acct# 10056926000	1/14/2025	42.84	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	1/14/2025	26.76	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	1/29/2025	37.36	Food and Supply Purchases for Catering - January and
Jones, Emily	1/29/2025	75.92	REIMBURSEMENT FOR SAM'S PURCHASE
Labatt Food Service LLC	1/14/2025	272.54	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	2,102.84	Commercial Distributor Purchases for November and December

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	1/14/2025	3,859.61	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	766.95	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	169.95	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	2,104.87	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	2,286.68	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	1,151.39	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	749.07	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	1,604.36	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	638.46	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	671.91	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	812.29	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	931.47	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	760.92	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	607.27	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	1,837.23	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	1/14/2025	865.48	Commercial Distributor Purchases for November and December
HEB Corporate Acct# 10056926000	1/29/2025	20.97	Food and Supply Purchases for Catering - January and
Labatt Food Service LLC	1/14/2025	18.98	Commercial Distributor Purchases for November and December
United Refrigeration	1/14/2025	297.98	Updating of Clinkscale WalkIn freezer.
United Refrigeration	1/14/2025	370.22	Updating of Clinkscale WalkIn freezer.
United Refrigeration	1/14/2025	281.25	Updating of Clinkscale WalkIn freezer.
Hubert Company	1/14/2025	(49.62)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	141.74	Kitchen Small Wares
Hubert Company	1/14/2025	(49.62)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	137.35	Kitchen Small Wares
Hubert Company	1/14/2025	(33.11)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	137.33	Kitchen Small Wares
Hubert Company	1/14/2025	(49.62)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	137.35	Kitchen Small Wares
Mark's Plumbing Parts **	1/14/2025	374.00	Plumbing Parts for Hughes
Hubert Company	1/14/2025	(49.62)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	137.35	Kitchen Small Wares
Hubert Company	1/14/2025	(39.70)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	137.35	Kitchen Small Wares
Hubert Company	1/14/2025	(33.08)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	91.57	Kitchen Small Wares
Hubert Company	1/14/2025	(33.08)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	91.57	Kitchen Small Wares

VENDOR	DATE	AMOUNT	DESCRIPTION
Hubert Company	1/14/2025	(33.08)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	(33.08)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	91.57	Kitchen Small Wares
Hubert Company	1/14/2025	(33.08)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	91.57	Kitchen Small Wares
Hubert Company	1/14/2025	(33.08)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	(33.08)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	91.57	Kitchen Small Wares
Hubert Company	1/14/2025	(39.97)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	91.57	Kitchen Small Wares
Hubert Company	1/14/2025	(33.08)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	137.35	Kitchen Small Wares
Hubert Company	1/14/2025	(33.08)	Back to School Smallwares Purchase
Hubert Company	1/14/2025	137.35	Kitchen Small Wares
Parts Town LLC	1/14/2025	124.02	Parts for Kitchen Equipment
Parts Town LLC	1/14/2025	306.46	Parts for Kitchen Equipment
PortionPac Chemical Corp.	1/14/2025	2,433.17	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	1/14/2025	25.14	Fridge and Freezer Parts
United Refrigeration	1/14/2025	2.24	Fridge and Freezer Parts
Parts Town LLC	1/29/2025	57.40	Parts for Kitchen Equipment
United Refrigeration	1/29/2025	74.57	Fridge and Freezer Parts
United Refrigeration	1/29/2025	182.28	Fridge and Freezer Parts
United Refrigeration	1/29/2025	450.00	Fridge and Freezer Parts
Polson, April	1/14/2025	140.70	Travel for December, January and February
Prather, Theresa	1/29/2025	89.65	Mileage for November and December
Tagle, Sandra	1/29/2025	44.22	Mileage for November and December
Aero Electric	1/15/2025	11,195.00	Electrical work for Norwood Dishmachine install
Pasco Brokerage Inc	1/15/2025	93,255.00	Norwood Dish Machine Project
Rotermund, David	1/14/2025	140.60	Student Lunch Account refund
Stuhman, Samantha	1/29/2025	116.90	Student Lunch Account Refund
Sullivan, Donovan	1/29/2025	49.70	Student Lunch Account Refund
Savvas Learning Company LLC	1/14/2025	251.85	Newcomer Workbooks Inspire Literacy
Savvas Learning Company LLC	1/14/2025	3,510.85	I LIT ELL Digital & I LIT Newcomer Workbooks
AmbuTech	1/29/2025	266.87	SSVI
Savvas Learning Company LLC	1/14/2025	1,379.50	BCHS Math
Blick Art Materials	1/29/2025	140.82	Art supplies
Blick Art Materials	1/29/2025	(10.68)	Art supplies
Blick Art Materials	1/29/2025	10.68	Art supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Blick Art Materials	1/29/2025	48.11	Art VASE Supplies
HEB Corporate Acct# 10056926000	1/14/2025	75.80	Science supply
Hobby Lobby Stores Inc	1/29/2025	62.42	supplies for Sky Ranch
Hobby Lobby Stores Inc	1/29/2025	179.96	helium tanks for Kindergarten parade Event Nov 20th
CDW Government Inc	1/29/2025	317.75	Printer toner
Virco Manufacturing Corp **	1/22/2025	714.60	Classroom furniture
Virco Manufacturing Corp **	1/22/2025	714.60	Classroom furniture
Virco Manufacturing Corp **	1/22/2025	714.60	Classroom furniture
Virco Manufacturing Corp **	1/22/2025	1,007.40	Classroom furniture
Virco Manufacturing Corp **	1/22/2025	1,007.40	Classroom furniture
Virco Manufacturing Corp **	1/22/2025	634.80	Classroom furniture
CDW Government Inc	1/14/2025	581.81	Toner
CDW Government Inc	1/29/2025	28.72	Printer waste cartridge
Echo Education Services	1/28/2025	360.00	4th Grade Austin Field Trip
Arlington Museum of Art	1/14/2025	660.00	Theater, Art 3 field trip
Groople Texas, LLC	1/14/2025	8,250.00	Charter Bus Transportation 4th grade ASA
Education in Action	1/29/2025	146.00	4th Grade Field Trip
Dr Pepper Bottling Co Of Tx	1/29/2025	78.75	Water for 4th grade Field Trip March 7, 2025
Brown, Emily	1/29/2025	30.00	Refund for field trip Faith Higgins
Guerrero, Skila	1/29/2025	-	Refund for field trip Liam Guerrero
Esmeralds Orozco, Ahtziriy	1/29/2025	30.00	Refund for field trip Maryalise Sauder
Lim, Trevor	1/29/2025	30.00	Refund for field trip Kinsley Lim
Tennessee Theatre Company	1/29/2025	880.00	Field Trip
Echo Education Services	1/28/2025	5,040.00	4th Grade Austin Field Trip
Rangers Baseball LLC	1/29/2025	336.00	Deposit 4th grade field trip
Casa Manana Playhouse	1/17/2025	1,139.00	4TH GRADE FIELD TRIP
Casa Manana Playhouse	1/14/2025	1,623.50	3rd Casa Manana Fieldtrip
UTA Planetarium	1/29/2025	90.00	4th Fieldtrip UTA Planetarium
Casa Manana Playhouse	1/29/2025	819.00	3rd grade field trip
Groople Texas, LLC	1/14/2025	8,250.00	Charter Bus Transportation 4th grade ASA
Tennessee Theatre Company	1/29/2025	160.00	Field Trip
Echo Education Services	1/28/2025	2,040.00	4th Grade Austin Field Trip
Casa Manana Playhouse	1/17/2025	17.00	4TH GRADE FIELD TRIP
GoldStar Transit, Inc	1/16/2025	82.49	MEDIEVAL TIMES ENGLISH FIELD TRIP DEC 13
GoldStar Transit, Inc	1/16/2025	143.08	Student transportation
GoldStar Transit, Inc	1/16/2025	399.85	Transportation for Kindergarten field trip 12-10-24
GoldStar Transit, Inc	1/16/2025	252.22	Buses for Field Trip
GoldStar Transit, Inc	1/16/2025	1,387.21	Goldstar to Camp Grady Spruce 5th Grade Field Trip

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	1/16/2025	252.22	Buses for Field Trip
GoldStar Transit, Inc	1/16/2025	402.91	Buses for Field Trip
GoldStar Transit, Inc	1/16/2025	232.89	Bus to FW Museum of Science and History 1st Grade
GoldStar Transit, Inc	1/16/2025	128.96	Transportation for PK field trip 12/6/24
GoldStar Transit, Inc	1/16/2025	394.43	Transportation for Kinder, 1st field trip Mainstay Farms
GoldStar Transit, Inc	1/16/2025	438.77	Kinder field trip
GoldStar Transit, Inc	1/16/2025	196.60	Busing
GoldStar Transit, Inc	1/16/2025	356.38	3rd Grade Field Trip Transportation
GoldStar Transit, Inc	1/16/2025	458.70	5th Grade Camp Transportation
GoldStar Transit, Inc	1/16/2025	612.31	Goldstar - 5th Grade Buses to Camp El Tesoro
GoldStar Transit, Inc	1/16/2025	224.86	Goldstar - Hajek 4th/5th Grade Girls Choir Trip
GoldStar Transit, Inc	1/16/2025	393.57	Goldstar 2nd grade
GoldStar Transit, Inc	1/16/2025	552.62	3rd grade field trip
GoldStar Transit, Inc	1/16/2025	128.95	Pre-K FW ZOO GoldStar
TAEA	1/29/2025	55.00	Art membership renewal
Sam's Wholesale Club	1/7/2025	64.22	Sam's Club - BASE Snacks/Reinforcers
Smith, Brent	1/14/2025	271.50	Midwest Band Clinic Travel Reimbursement; Dec 18-21
Valley Speech Language and Learning Center	1/14/2025	300.00	training for V Olmos
Bennett Printing & Office Supply **	1/15/2025	289.00	Supplies for Office
Hobby Lobby Stores Inc	1/29/2025	17.09	Frame for school staff picture
CDW Government Inc	1/29/2025	421.33	Toner
Southern Maid Donuts	1/29/2025	127.00	Donuts for Staff meeting
Roscoe's Smokehouse	1/29/2025	1,750.00	Staff appreciation lunch
Sam's Wholesale Club	1/7/2025	31.96	Cupcakes for Retirees STEAM MS One time pickup 12/10/24
HEB Corporate Acct# 10056926000	1/14/2025	209.23	Refreshments for Staff Meeting 1-6-2025
Chick-fil-A South Burleson **	1/15/2025	457.50	Breakfast Staff Meeting January 6,2025
On The Border	1/14/2025	835.24	On The Border catered meal for staff
Office Depot Inc.	1/14/2025	110.76	Supplies
Roscoe's Smokehouse	1/29/2025	765.00	Staff Lunch 2024
Awards By Master Craft	1/29/2025	125.00	UIL Awards
Rally Zone Tees	1/29/2025	435.00	CHS Girls Basketball Media
Crown Trophy Hurst	1/29/2025	203.90	BHS Girls Basketball Tournament Medals
Molina, Isabella	1/29/2025	315.00	Judge
Dr Pepper Bottling Co Of Tx	1/29/2025	1,048.80	Dr. Pepper Order for BHS Strutters
Auto Zone **	1/8/2025	61.07	Supplies
Auto Zone **	1/8/2025	98.30	Supplies
Auto Zone **	1/23/2025	7.12	Supplies
Auto Zone **	1/23/2025	65.99	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	1/7/2025	102.16	Sam's Order for Vending Machine
Sam's Wholesale Club	1/7/2025	61.56	vending machine
Sam's Wholesale Club	1/7/2025	55.82	Vending machine snackcs
Mulholland Custom Imprints	1/14/2025	3,772.00	BHS Football Offseason Shirts
BSN Sports **	1/23/2025	1,206.91	BHS Boys Soccer Warm Up Tops
BSN Sports **	1/23/2025	1,365.00	BHS Softball Supplies
A+ Computer Science	1/14/2025	230.00	UIL supplies for Invitational
BSN Sports **	1/23/2025	772.80	CHS Baseball Supplies
BSN Sports **	1/23/2025	502.52	CHS Baseball Supplies
BSN Sports **	1/23/2025	742.00	CHS Girls Basketball Supplies
Carey's Sporting Goods **	1/23/2025	135.41	CHS Boys Soccer Uniforms
Carey's Sporting Goods **	1/23/2025	1,353.50	CHS Softball Supplies
Rally Zone Tees	1/29/2025	909.00	CHS Track Supplies
BSN Sports **	1/23/2025	146.00	CHS Tennis Coaches Clothing
Gandy Ink Screen Printing Corp **	1/15/2025	1,900.00	2024-2025 Choir Shirts
HEB Corporate Acct# 10056926000	1/29/2025	14.38	Reading club
The Chile Red Co.	1/14/2025	387.50	Shirts for STEAM MS Drama Select Musical
Getpoms.com **	1/23/2025	558.16	Pom Poms for spirit squad
Commerce Bank Travel	1/17/2025	112.71	BHS Boys Basketball Hotel Room - Wimberley
Longhorn Baseball Camp	1/14/2025	200.00	BHS Baseball Coaching Clinic
Commerce Bank Travel	1/17/2025	239.80	Hotel - BHS Girls Basketball
Commerce Bank Travel	1/17/2025	550.41	Hotel - CHS Girls Basketball to Midland
Commerce Bank Travel	1/17/2025	157.00	CHS Track Coaches Clinic Hotel
Commerce Bank Travel	1/17/2025	338.13	BHS Boys Basketball Hotel Room - Wimberley
Benbrook MHS	1/29/2025	250.00	BHS Baseball Entry Fee
Commerce Bank Travel	1/17/2025	359.70	Hotel - BHS Girls Basketball
Owen, Summer	1/29/2025	1,280.00	Meal Money - BHS Softball College Station Tournament
EAN Holdings, LLC **	1/8/2025	290.92	Rentals - CHS Boys Basketball
EAN Holdings, LLC **	1/8/2025	290.92	Rentals - CHS Boys Basketball
Commerce Bank Travel	1/17/2025	192.71	Fuel - CHS Boys Basketball to Midland
Commerce Bank Travel	1/17/2025	917.33	Hotel - CHS Girls Basketball to Midland
College Station ISD Athletics	1/14/2025	200.00	CHS Tennis Entry Fee
Lamar Tennis Booster Club	1/29/2025	25.00	CHS Tennis Entry Fee
Waxahachie HS	1/29/2025	250.00	CHS Tennis Entry Fee
EAN Holdings, LLC **	1/8/2025	384.96	CHS Wrestling Rentals
EAN Holdings, LLC **	1/8/2025	384.96	CHS Wrestling Rentals
Commerce Bank Travel	1/17/2025	112.71	BHS Boys Basketball Hotel Room - Wimberley
Commerce Bank Travel	1/17/2025	183.47	Hotel - CHS Girls Basketball to Midland

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	1/16/2025	247.29	Student Bus transportation
GoldStar Transit, Inc	1/16/2025	233.97	Busing
GoldStar Transit, Inc	1/16/2025	231.78	Busing
Skills USA, Inc.	1/29/2025	16.00	Membership for additional student
Technology Student Association	1/29/2025	400.00	TSA - High and Middle school Memberships
Technology Student Association	1/29/2025	100.00	TSA - High and Middle school Memberships
Awards By Master Craft	1/29/2025	164.00	UIL Awards
Texan Graduation Supply	1/29/2025	1,680.00	Supplies
HEB Corporate Acct# 10056926000	1/29/2025	200.11	Reading club
Dr Pepper Bottling Co Of Tx	1/29/2025	112.35	Music/Drama Cast Party - Christmas Play
HEB Corporate Acct# 10056926000	1/29/2025	29.96	Music/Drama Cast Party - Christmas Play
Mr Jim's Pizza **	1/28/2025	240.00	Music/Drama Cast Party - Christmas Play
Roscoe's Smokehouse	1/29/2025	1,170.00	Catering services
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
AT&T Corp	1/17/2025	53.25	ASP cell phones
Soil Express LTD	1/14/2025	2,416.64	Material for Ag Farm
Global Equipment Co. **	1/15/2025	744.95	Outside Trash Can
City of Burleson	1/17/2025	112.50	Permit for Shade Structure STEAM Middle School
Antonios Mexican Restaurant	1/14/2025	660.07	Fajita Christmas lunch
Ware Fencing, LLC	1/29/2025	5,650.00	New set of Traffic Control Gates
Bartlett, James	1/14/2025	110.00	Security for Drama Select spring Play on December 18, 2024
Martin, Kasey	1/29/2025	110.00	Taste of STEAM SRO Coverage 5-7pm
Martin, Kasey	1/29/2025	110.00	STEAM Musical "Aladdin" at Burleson HS Fri. Jan. 24 Doors
Martin, Kasey	1/29/2025	110.00	STEAM Musical "Aladdin" at Burleson HS --Thurs. Jan. 23
Thorne, Nicholas	1/29/2025	110.00	STEAM Musical "Aladdin" at Burleson HS Sat. Jan. 25 Doors
B & H Photo	1/29/2025	469.80	Badge printer cartridge
Raptor Technologies, Inc. **	1/7/2025	185.00	Visitor Badge Labels
Sam's Wholesale Club	1/7/2025	1.49	staff appreciation
Sam's Wholesale Club	1/7/2025	1.49	staff appreciation
Sam's Wholesale Club	1/7/2025	1.50	staff appreciation

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	1/7/2025	1.50	staff appreciation
Sam's Wholesale Club	1/7/2025	1.50	staff appreciation
Sam's Wholesale Club	1/7/2025	1.50	staff appreciation
Sam's Wholesale Club	1/7/2025	1.50	staff appreciation
Sam's Wholesale Club	1/7/2025	1.50	staff appreciation
Sam's Wholesale Club	1/7/2025	1.50	staff appreciation
Sam's Wholesale Club	1/7/2025	1.50	staff appreciation
Oriental Trading Co. ***	1/22/2025	22.74	Clink Jan
Sam's Wholesale Club	1/7/2025	13.68	staff appreciation
Sam's Wholesale Club	1/7/2025	13.68	staff appreciation
Sam's Wholesale Club	1/7/2025	13.68	staff appreciation
Sam's Wholesale Club	1/7/2025	13.68	staff appreciation
Sam's Wholesale Club	1/7/2025	13.68	staff appreciation
Sam's Wholesale Club	1/7/2025	13.68	staff appreciation
HEB Corporate Acct# 10056926000	1/14/2025	123.27	Stribling December
NJoy Donuts	1/14/2025	77.72	Bobcat Pride
Sam's Wholesale Club	1/7/2025	13.68	staff appreciation
Sam's Wholesale Club	1/7/2025	13.68	staff appreciation
Sam's Wholesale Club	1/7/2025	13.69	staff appreciation
Sam's Wholesale Club	1/7/2025	13.69	staff appreciation
Guerrero, Skila	1/29/2025	15.00	Refund for field trip Liam Guerrero
Mijarez, Irene	1/29/2025	30.00	Refund for field trip Aaron/Ava Rodriguez
Miller, Jessica	1/29/2025	30.00	Refund for field trip Chloe Blanchard
Novelli Johnson, Marisa	1/29/2025	45.00	Refund for field trip Cayne Johnson
Scott, Taylor	1/29/2025	30.00	Refund for field trip Emerald Holmes
Thomason, Kimberly	1/29/2025	45.00	Refund for field trip Williams Thomason
Yglecias, Erin	1/29/2025	30.00	Refund for field trip Oliver Gallegos
Accurate Leak and Line	1/14/2025	4,750.00	CHS Roof Drain repair #2
Accurate Leak and Line	1/14/2025	18,000.00	CHS Roof Drain Repair
EMA Engineering & Consulting Inc.	1/29/2025	22,500.00	CHS Mechanical Riser Room
EMA Engineering & Consulting Inc.	1/29/2025	21,375.00	CHS - Electrical room repairs
PBK Architects, Inc	1/29/2025	1,234.46	Architect
PBK Architects, Inc	1/29/2025	1,234.45	Architect
Hudson Energy	1/14/2025	1,728.59	Utilities
City of Burleson	1/8/2025	113.38	Utilities
City of Burleson	1/23/2025	117.03	Utilities
Stretch-N-Grow	1/14/2025	780.00	Stretch-n-Grow fall
Oak Farms Dairy Dallas	1/14/2025	42.95	Milk and Juice

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	1/29/2025	797.52	CHILD CARE STUDENT MEALS DEC
Labatt Food Service LLC	1/29/2025	12.50	CHILD CARE STUDENT MEALS DEC
Labatt Food Service LLC	1/29/2025	1,053.09	CHILD CARE STUDENT MEALS DEC
Labatt Food Service LLC	1/29/2025	663.46	CHILD CARE STUDENT MEALS DEC
Labatt Food Service LLC	1/29/2025	395.08	CHILD CARE STUDENT MEALS DEC
Labatt Food Service LLC	1/29/2025	670.41	CHILD CARE STUDENT MEALS DEC
Labatt Food Service LLC	1/29/2025	778.87	CHILD CARE STUDENT MEALS DEC
Oak Farms Dairy Dallas	1/29/2025	85.28	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	42.33	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	64.11	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	64.11	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	64.11	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	42.33	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	64.11	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	63.50	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	64.11	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	42.33	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	64.11	Milk and Juice
Oak Farms Dairy Dallas	1/29/2025	42.33	Milk and Juice
Mallory Screenprint & Embroidery	1/14/2025	644.00	child care December
SchoolComp	1/29/2025	29,917.10	Workers' comp claim payments
Bartlett, James	1/29/2025	110.00	Security for Dance
University of Texas at Austin	1/29/2025	400.00	Student scholarship
Walnut Creek Country Club	1/14/2025	3,026.50	AFJROTC Military Ball on February 8th
Sorrell, Jeffrey	1/29/2025	240.00	Cadet meals for Wylie Drill Meet on February 1st
Sorrell, Jeffrey	1/29/2025	60.00	Cadet meals for Granbury Marksmanship on February 19th
Sorrell, Jeffrey	1/29/2025	1,400.00	Cadet meal money for USS Lexington field trip on February
National FFA Organization	1/14/2025	313.00	FFA supplies
Home Depot Credit Services	1/29/2025	159.68	Supplies for Ag Barn (Cattle team fundraisier funds)
Texas Tech University Scholarship Office	1/29/2025	1,000.00	Student scholarship
University of Texas at Austin	1/29/2025	1,000.00	Student scholarship
University of Texas at Dallas Adv Placement	1/29/2025	1,000.00	NHS Scholarship
Jellystone	1/14/2025	6,240.00	Balance due for Prom 2025
Lost Oak Winery	1/29/2025	824.00	Down Payment Deposit for Prom 4/25/25
HEB Corporate Acct# 10056926000	1/14/2025	85.00	Student council teacher treat
GoldStar Transit, Inc	1/16/2025	21.90	Student field trip transportation
Chick-fil-A South Burleson **	1/23/2025	100.00	student council holiday meeting
GoldStar Transit, Inc	1/16/2025	21.90	Student field trip transportation

VENDOR	DATE	AMOUNT	DESCRIPTION
Mr Jim's Pizza **	1/7/2025	660.00	Pizza for StuCo Dance on December 13th
Weissman **	1/14/2025	1,373.33	Dance Competition Costume order
TOTAL		<u>\$ 1,768,469.49</u>	