

### Burluson ISD Check Register - July 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Gipper Media, Inc.	7/11/2024	750.00	Gipper Media Subscription for Athletics
Gipper Media, Inc.	7/11/2024	750.00	Gipper Media Subscription for Athletics
Game One **	7/9/2024	6,741.60	BHS Football Helmet Reconditioning
Game One **	7/9/2024	5,995.00	CHS Football Helmet Reconditioning
Riddell/All Amer.Sports Corp. **	7/16/2024	5,791.25	CHS Football Helmet Reconditioning
Game One **	7/9/2024	4,840.68	Hughes Football Helmet Reconditioning
Game One **	7/9/2024	6,000.00	Athletic Helmet Reconditioning
Canon Solutions America	7/16/2024	1,769.52	Canon Copier - Maintenance
BSN Sports **	7/25/2024	3,300.00	BHS Boys Basketball Supplies
BSN Sports **	7/25/2024	1,215.00	BHS Boys Basketball Supplies
Riddell/All Amer.Sports Corp. **	7/29/2024	8,594.95	CHS Football Helmets
BSN Sports **	7/31/2024	1,301.66	BHS Volleyball Supplies
BSN Sports **	7/25/2024	2,340.00	CHS Volleyball Supplies
BSN Sports **	7/25/2024	432.00	CHS Volleyball Supplies
Bench Daddy	7/29/2024	1,570.00	CHS Powerlifting Supplies
SwimOutlet.com	7/16/2024	435.20	BHS Swim Supplies
Wyrick, Roger	7/16/2024	84.00	CHS Tennis Coach Reimbursement - Regionals
Castleberry High School	7/29/2024	500.00	BHS Cross Country Entry Fee
Oklahoma State Track & Field and Cross Countr	7/29/2024	50.00	BHS Cross Country Entry Fee
Timberview HS Athletic Booster Club	7/29/2024	400.00	BHS Cross Country Entry Fee
UTA Athletics	7/29/2024	400.00	BHS Cross Country Entry Fee
Waxahachie Cross Country Booster Club	7/29/2024	400.00	BHS Cross Country Entry Fee
Abilene ISD	7/29/2024	400.00	BHS Volleyball Entry Fee
Arlington High School	7/29/2024	350.00	BHS Volleyball Entry Fee
Fossil Ridge High School	7/29/2024	600.00	BHS Volleyball Entry Fee
Granbury Volleyball Booster Club	7/29/2024	400.00	BHS Volleyball Entry Fee
Lamar High School	7/29/2024	300.00	BHS Volleyball Entry Fee
Timber Creek High School	7/29/2024	300.00	BHS Volleyball Entry Fee
Argyle High School	7/29/2024	500.00	CHS Volleyball Entry Fee
Duncanville High School	7/29/2024	425.00	CHS Volleyball Entry Fee
Pflugerville HS Volleyball	7/29/2024	525.00	CHS Volleyball Entry Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Kami App	7/29/2024	6,209.00	Liscense renewal
Swank Movie Licensing USA	7/29/2024	722.00	License Renewal
Explore Learning Orders LLC **	7/25/2024	1,840.00	EXTEACH+/Gizmos Teacher Plus Student Lic.
Swank Movie Licensing USA	7/29/2024	681.00	Renewal-movie license
Sachi Tech INC	7/29/2024	1,950.00	Dismissal Program Renewal 24-25
ESGI, LLC **	7/31/2024	2,214.00	Renewal of Software
TechSmart, Inc.	7/29/2024	6,000.00	Curriculum and support
Swank Movie Licensing USA	7/29/2024	557.00	Movie License Renewal
Sachi Tech INC	7/29/2024	1,950.00	Pik-my-kid Dismissal Software Program
TechSmart, Inc.	7/29/2024	6,500.00	TechSmart Instructional Software
Swank Movie Licensing USA	7/29/2024	602.00	Public Performance Site License
Nearpod **	7/31/2024	4,300.00	Nearpod - School License Renewal
Follett School Solutions, Inc. **	7/31/2024	6,398.00	Library and Textbook License Renewal
Lone Star Communications	7/29/2024	1,113.50	Maintenance and Repair
Ultimate Drill Book	7/29/2024	2,800.00	UDBapp Pro Licenses
Presto Assistant LLC	7/29/2024	299.00	STEAM MS/GDDS 2024/2025 Organization License 1-Year
Project Lead The Way Inc **	7/25/2024	3,200.00	Renewal
Project Lead The Way Inc **	7/25/2024	3,200.00	2024-25 PARTICIPATION
Canon Solutions America	7/16/2024	6,105.60	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	540.00	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	6,105.60	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	540.00	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	540.00	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	4,507.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	4,278.00	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	766.20	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	4,468.56	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	2,640.96	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	2,640.96	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	2,640.96	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	2,640.96	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	2,640.84	Canon Copier - Maintenance

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Canon Solutions America	7/16/2024	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	2,640.96	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	2,640.84	Canon Copier - Maintenance
Dell Financial Services	7/29/2024	230,810.34	Chromebooks
Dell Financial Services	7/29/2024	198,376.17	Chromebooks
Dell Financial Services	7/29/2024	230,810.34	Chromebooks
Canon Solutions America	7/16/2024	270.00	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	884.76	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	383.10	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	270.00	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	884.76	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	1,347.60	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	383.10	Canon Copier - Maintenance
Cleburne Welding & Industrial Supply **	7/31/2024	675.00	Gas tank lease for Ag Mech
Fort Worth Museum Science/History **	7/29/2024	318.00	Discovery Lab on Wheels 06/11/2024
Riverside Insights **	7/25/2024	11,725.00	CogAT 7 Online Testing
NoodleTools	7/29/2024	2,219.00	GT subscription
NAFECO	7/16/2024	124.31	NAFECO Supply Items for Fire Academy
NAFECO	7/29/2024	273.75	NAFECO Supply Items for Fire Academy
Home Depot Credit Services	7/29/2024	797.00	Construction supply items for CHS Construction CTE
Amazon.Com	7/24/2024	212.40	TEACHER WORKROOM PLC SUPPLIES
Amazon.Com	7/24/2024	228.05	Art Supplies
Amazon.Com	7/24/2024	44.45	Teacher supply
Staples Business Advantage **	7/16/2024	656.35	General Supply
Staples Business Advantage **	7/31/2024	92.11	general supply
Staples Business Advantage **	7/31/2024	36.29	General supply
Amazon.Com	7/24/2024	77.10	Supplies for STEAM MS
Amazon.Com	7/24/2024	404.61	Supplies for STEAM MS 2024/2025
Amazon.Com	7/24/2024	61.83	Teaching supplies
Amazon.Com	7/24/2024	212.53	Supplies for Teachers

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	7/24/2024	76.36	Supplies for Teachers
School Specialty, LLC **	7/31/2024	594.80	Supplies for Teachers
Amazon.Com	7/24/2024	530.17	Teacher workroom supplies
Staples Business Advantage **	7/25/2024	369.14	Teacher Workroom color paper
Amazon.Com	7/24/2024	976.37	Amazon - Classroom Supplies
Acco Brands USA LLC **	7/31/2024	299.98	Classroom Supplies
CDW Government Inc	7/29/2024	844.44	Printer toner
Precision Business Machines ***	7/25/2024	653.67	Classroom Supplies
School Specialty, LLC **	7/31/2024	304.64	Classroom Supplies
School Specialty, LLC **	7/31/2024	748.05	Classroom Supplies
Amazon.Com	7/24/2024	406.50	Kinder Kit Binders
NAFECO	7/16/2024	124.32	NAFECO Supply Items for Fire Academy
NAFECO	7/29/2024	273.75	NAFECO Supply Items for Fire Academy
Amazon.Com	7/24/2024	68.75	Supplies for AV Tech STEAM MS
Grizzly Industrial, Inc.	7/11/2024	897.95	Grizzly construction supply items for CHS Construction CTE
Home Depot Credit Services	7/29/2024	174.94	Construction supply items for CHS Construction CTE
Home Depot Credit Services	7/29/2024	1,234.84	Construction supply items for CHS Construction CTE
School Specialty, LLC **	7/25/2024	55.19	Sped Classroom supplies
Amazon.Com	7/24/2024	38.03	per IEP (case and protector) DG
Amazon.Com	7/24/2024	15.99	per IEP (stool, charger) EP
Amazon.Com	7/24/2024	15.98	per IEP (case replacement) GM
Texo ABC AGC Inc	7/29/2024	300.00	Membership & Certification fee
Texo ABC AGC Inc	7/29/2024	300.00	CONSTRUCTION CLASS ANNUAL FEES
Texas Council of Admin of Special Ed	7/16/2024	375.00	TCASE renewals
Texo ABC AGC Inc	7/29/2024	1,375.00	Membership & Certification fee
Texo ABC AGC Inc	7/29/2024	1,000.00	CONSTRUCTION CLASS ANNUAL FEES
Follett School Solutions, Inc. **	7/31/2024	27,007.96	Library and Textbook License Renewal
Mackin Library Media ***	7/16/2024	130.68	Library Books
Follett School Solutions, Inc. **	7/17/2024	208.43	Librarian Supplies
Follett School Solutions, Inc. **	7/17/2024	814.18	Librarian Supplies
Canon Solutions America	7/16/2024	769.80	Canon Copier - Maintenance
TechSmart, Inc.	7/29/2024	1,900.00	Curriculum and support
TechSmart, Inc.	7/29/2024	1,400.00	TechSmart Instructional Software



<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Amazon.Com	7/24/2024	516.10	Office supplies
Lowes Companies Inc	7/29/2024	227.92	REPLACEMENT TABLES FOR CAMPUS EVENTS
Amazon.Com	7/24/2024	32.82	Admin Supply
Amazon.Com	7/24/2024	460.33	Supplies for STEAM MS Orientation 24/25
Staples Business Advantage **	7/31/2024	473.43	Staff Supplies
Amazon.Com	7/24/2024	187.52	Supplies for office
Amazon.Com	7/24/2024	77.72	Supplies for Norwood office
Texas Assn Of Secondary Sch Princip	7/29/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/29/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/29/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/29/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/29/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/29/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/29/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/16/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/16/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/16/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/16/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/16/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/29/2024	285.00	Membership renewal
Texas Assn Of Secondary Sch Princip	7/29/2024	285.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/25/2024	426.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/16/2024	376.00	Membership renewal

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Texas Elem Prin & Super Assoc **	7/25/2024	376.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/25/2024	426.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/25/2024	426.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/25/2024	376.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/25/2024	376.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/25/2024	376.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/25/2024	376.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/31/2024	376.00	Membership renewal
Texas Elem Prin & Super Assoc **	7/31/2024	376.00	Membership renewal
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	3,267.60	Canon Copier - Maintenance
Validate Me! INC	7/29/2024	225.00	Contracted services
Amazon.Com	7/24/2024	54.06	Supplies for STEAM MS Counselor
Amazon.Com	7/24/2024	214.64	file jackets
Texas Council of Admin of Special Ed	7/16/2024	125.00	TCASE renewals
Advanced CPR Training	7/29/2024	56,160.00	AED Lease
Salus Education, LLC	7/29/2024	234.60	Diabetes Training
Amazon.Com	7/24/2024	21.97	HS Training Supplies
Pocket Nurse Enterprises Inc	7/29/2024	94.08	HS Training Supplies
Dry Clean Super Center	7/31/2024	656.50	CHS Choir - End of Year Uniform Cleaning
Ryder Truck Rental	7/16/2024	38.40	Ryder Trailer Rig for Indoor Drumline April 6th
Ryder Truck Rental	7/29/2024	134.79	Ryder Trailer Rig for Indoor Drumline April 13th
Ryder Truck Rental	7/16/2024	6.60	March/April Ryder Rentals
Ryder Truck Rental	7/29/2024	144.50	March/April Ryder Rentals
Amazon.Com	7/24/2024	121.72	UIL suplies
Commerce Bank	7/9/2024	196.14	Hotel for SSEP Annual Conference
Hughes, Stacy	7/16/2024	121.19	Travel reimbursement for SSEP Annual conference
Hughes, Stacy	7/16/2024	179.51	Travel reimbursement for SSEP Annual conference
Allen, McKenzie	7/29/2024	220.11	Travel reimbursement FFA State Convention July 7-12
Stacy, Greg	7/29/2024	174.10	Travel reimbursement FFA State Convention July 8-12
Wood, Lacie	7/29/2024	174.11	Travel reimbursement FFA State Convention July 8-12
James, Kerra	7/29/2024	230.00	FFA State travel
Kinnison, Jewel	7/29/2024	184.00	FFA State travel

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Obuch, Kayla	7/29/2024	184.00	FFA State travel
Steenbock, Cassidy	7/29/2024	184.00	FFA State travel
EAN Holdings, LLC **	7/9/2024	614.96	Enterprise Car Rental TSA - Florida June 25 - July 1
EAN Holdings, LLC **	7/9/2024	614.96	Enterprise Car Rental TSA - Florida June 25 - July 1
EAN Holdings, LLC **	7/9/2024	614.96	Enterprise Car Rental TSA - Florida June 25 - July 1
Bain, Miriam	7/16/2024	117.16	Hotel Reimbursement for student SSEP travel
Bain, Miriam	7/16/2024	182.56	Hotel Reimbursement for student SSEP travel
Lyles, Laura	7/16/2024	100.70	Hotel Reimbursement for student SSEP travel
Lyles, Laura	7/16/2024	166.10	Hotel Reimbursement for student SSEP travel
Commerce Bank	7/24/2024	143.67	FFA CONVENTION HOUSTON HOTEL, FUEL AND PARKING
GoldStar Transit, Inc	6/19/2024	130.44	Airport Transportation GDDS to DFW June 25th @ 8am DFW to
TAEA	7/29/2024	55.00	Mrs. Morse TAEA Dues
NASSP	7/29/2024	385.00	NHS & NJHS Membership Dues
NASSP	7/29/2024	385.00	NHS & NJHS Membership Dues
NASSP	7/29/2024	385.00	NJHS for STEAM MS Renewal 2024/2025
UIL-University Interscholastic League	7/29/2024	9,300.00	Participation Fee
Fed Ex	7/11/2024	51.58	Mailing
The Virtual Meet Experiance	7/29/2024	379.00	Virtual Meets Season Registration
Underwood Law Firm, P.C.**	7/29/2024	213.75	Legal fees
Commerce Bank	7/9/2024	214.34	License renewal
Ion Wave Technologies, INC	7/16/2024	12,250.00	License renewal
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Canon Solutions America	7/16/2024	3,826.92	Canon Copier - Maintenance
Texas Association of School Boards	7/25/2024	25.00	Policy Updates
Outfront Media ***	7/31/2024	2,984.37	Billboard
Social School 4 EDU	7/29/2024	795.00	Membership
Denning Consultants	7/11/2024	412.50	Consulting services
Brinks Incorporated	7/16/2024	900.00	fee for suspension of courier service
Texas Department of Public Safety	7/16/2024	62.00	Background checks
Amazon.Com	7/24/2024	148.45	Docking Station
Staples Business Advantage **	7/16/2024	317.36	Office supplies
Amazon.Com	7/24/2024	268.33	Office supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Owen, Dallas	7/16/2024	431.02	Travel Reimbursement
Lone Star News Group	7/16/2024	330.00	Legal Notice
Lone Star News Group	7/29/2024	159.80	Legal Notice
Burleson Rotary Club	7/16/2024	175.00	Membership Dues
Burleson Lions Club	7/29/2024	60.00	Membership Dues
Texas Comptroller of Public Accounts	7/16/2024	100.00	Membership dues
Amazon.Com	7/24/2024	539.82	Retiree gifts
Commerce Bank	7/24/2024	61.06	Business meetings and incidentals
BISD Food Service	7/29/2024	85.20	Beverage
Commerce Bank	7/24/2024	228.00	Emergency Permits
Quick Auto Shop	7/29/2024	110.52	Servicing M&O fleet
Quick Auto Shop	7/29/2024	20.00	Servicing M&O fleet
Team Hoover Automotive LLC	7/16/2024	1,250.30	Truck repairs
Team Hoover Automotive LLC	7/16/2024	326.50	Truck repairs
Team Hoover Automotive LLC	7/16/2024	155.00	Truck 183 air bag sensor
Team Hoover Automotive LLC	7/29/2024	1,250.30	Vehicle repairs
Brightly Software,Inc. **	7/17/2024	12,599.73	Work order system software
Brightly Software,Inc. **	7/17/2024	17,787.01	Work order software renewal
Carson Pest Control Corp	7/11/2024	2,393.81	Pest control
Carson Pest Control Corp	7/11/2024	14,211.56	Pest control
DSS-Fire Inc. **	7/17/2024	590.00	fire alarm system repairs
Layne Glass Co	7/16/2024	972.00	Broken glass emergency
Layne Glass Co	7/16/2024	239.80	Broken glass emergency
Lone Star Communications	7/16/2024	1,191.96	converter box for fire alarm Clinkscale ES
Lone Star Communications	7/29/2024	1,244.00	Fire Alarm monitoring
Prime Source Construction Inc.	7/16/2024	748.15	Mound roof repair
Quality Hardwood Floors Inc.	7/29/2024	13,200.00	Gym floors at BHS and CHS
Bailey, Thomas	7/16/2024	600.00	consult on mowing
Burleson Outdoor Power Equipment **	7/25/2024	682.60	Scag Mower repair
Burleson Outdoor Power Equipment **	7/25/2024	114.82	Mower & Equipment repairs
Hundley Hydraulics	7/29/2024	254.89	Hydraulic hoses
Texas Multi-Chem Ltd.	7/16/2024	5,150.00	Raking Athletic fields
ICES	7/16/2024	1,030.00	Repairs to pumps

VENDOR	DATE	AMOUNT	DESCRIPTION
Jan-Tex **	7/9/2024	208.13	Custodial supplies
AT&T Corp	7/29/2024	41.85	FirstNet Emergency Services
Charter Communications	7/29/2024	3,015.83	Internet Services
ESC Region XI	7/29/2024	1,800.00	Internet access
Republic Services #794 **	7/9/2024	2,488.64	Waste disposal
Republic Services #794 **	7/9/2024	2,322.02	Waste disposal
Republic Services #794 **	7/9/2024	826.27	Trash service
Republic Services #794 **	7/9/2024	789.42	Trash service
Hudson Energy	7/16/2024	30,553.80	Utilities
Hudson Energy	7/16/2024	1,934.44	Utilities
United Cooperative Serv. ***	7/9/2024	37,604.70	Utilities
United Cooperative Serv. ***	7/9/2024	27,159.07	Utilities
United Cooperative Serv. ***	7/16/2024	1,648.67	Utilities
Hudson Energy	7/16/2024	10,172.07	Utilities
Hudson Energy	7/16/2024	5,892.26	Utilities
Hudson Energy	7/16/2024	10,187.40	Utilities
United Cooperative Serv. ***	7/16/2024	6,204.72	Utilities
United Cooperative Serv. ***	7/16/2024	452.05	Utilities
Hudson Energy	7/16/2024	3,188.25	Utilities
Hudson Energy	7/16/2024	5,741.20	Utilities
Hudson Energy	7/16/2024	6,089.19	Utilities
Hudson Energy	7/16/2024	3,668.89	Utilities
Hudson Energy	7/16/2024	4,065.81	Utilities
Hudson Energy	7/16/2024	4,190.03	Utilities
United Cooperative Serv. ***	7/16/2024	132.96	Utilities
United Cooperative Serv. ***	7/31/2024	2,783.68	Utilities
United Cooperative Serv. ***	7/31/2024	2,435.59	Utilities
United Cooperative Serv. ***	7/31/2024	27,058.78	Utilities
United Cooperative Serv. ***	7/31/2024	40,588.02	Utilities
Hudson Energy	7/16/2024	5,839.34	Utilities
Hudson Energy	7/16/2024	6,323.90	Utilities
Hudson Energy	7/16/2024	6,878.60	Utilities
United Cooperative Serv. ***	7/9/2024	6,731.93	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
United Cooperative Serv. ***	7/16/2024	372.28	Utilities
Hudson Energy	7/16/2024	5,694.00	Utilities
United Cooperative Serv. ***	7/16/2024	1,233.20	Utilities
United Cooperative Serv. ***	7/16/2024	53.18	Utilities
Atmos Energy	7/11/2024	26.70	Utilities
Atmos Energy	7/11/2024	41.70	Utilities
Atmos Energy	7/11/2024	50.83	Utilities
Atmos Energy	7/11/2024	79.25	Utilities
Atmos Energy	7/31/2024	27.10	Utilities
Atmos Energy	7/31/2024	32.90	Utilities
Atmos Energy	7/31/2024	51.36	Utilities
Atmos Energy	7/31/2024	62.65	Utilities
Atmos Energy	7/29/2024	153.15	Utilities
Atmos Energy	7/29/2024	163.44	Utilities
Atmos Energy	7/29/2024	65.40	Utilities
Atmos Energy	7/29/2024	69.88	Utilities
Atmos Energy	7/11/2024	31.30	Utilities
Atmos Energy	7/11/2024	59.45	Utilities
Atmos Energy	7/31/2024	44.60	Utilities
Atmos Energy	7/31/2024	84.83	Utilities
Atmos Energy	7/11/2024	62.40	Utilities
Atmos Energy	7/11/2024	118.69	Utilities
Atmos Energy	7/31/2024	47.00	Utilities
Atmos Energy	7/31/2024	89.19	Utilities
Atmos Energy	7/29/2024	50.70	Utilities
Atmos Energy	7/29/2024	53.93	Utilities
Atmos Energy	7/31/2024	41.40	Utilities
Atmos Energy	7/31/2024	44.28	Utilities
Atmos Energy	7/29/2024	60.60	Utilities
Atmos Energy	7/29/2024	64.77	Utilities
Atmos Energy	7/29/2024	45.45	Utilities
Atmos Energy	7/29/2024	48.34	Utilities
Atmos Energy	7/29/2024	43.65	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Atmos Energy	7/29/2024	46.54	Utilities
Atmos Energy	7/11/2024	39.60	Utilities
Atmos Energy	7/11/2024	75.18	Utilities
Atmos Energy	7/31/2024	34.20	Utilities
Atmos Energy	7/31/2024	64.99	Utilities
Atmos Energy	7/11/2024	39.90	Utilities
Atmos Energy	7/11/2024	75.78	Utilities
Atmos Energy	7/31/2024	32.70	Utilities
Atmos Energy	7/31/2024	61.99	Utilities
Atmos Energy	7/29/2024	46.20	Utilities
Atmos Energy	7/29/2024	49.39	Utilities
Atmos Energy	7/29/2024	43.65	Utilities
Atmos Energy	7/29/2024	46.54	Utilities
Atmos Energy	7/11/2024	38.60	Utilities
Atmos Energy	7/11/2024	73.45	Utilities
Atmos Energy	7/31/2024	30.50	Utilities
Atmos Energy	7/31/2024	57.87	Utilities
Atmos Energy	7/11/2024	40.40	Utilities
Atmos Energy	7/11/2024	76.89	Utilities
Atmos Energy	7/31/2024	39.70	Utilities
Atmos Energy	7/31/2024	75.54	Utilities
Atmos Energy	7/11/2024	41.10	Utilities
Atmos Energy	7/11/2024	78.22	Utilities
Atmos Energy	7/31/2024	39.50	Utilities
Atmos Energy	7/31/2024	75.05	Utilities
Atmos Energy	7/11/2024	28.90	Utilities
Atmos Energy	7/11/2024	55.03	Utilities
Atmos Energy	7/11/2024	39.60	Utilities
Atmos Energy	7/11/2024	75.18	Utilities
Atmos Energy	7/29/2024	40.65	Utilities
Atmos Energy	7/29/2024	43.30	Utilities
Atmos Energy	7/31/2024	26.70	Utilities
Atmos Energy	7/31/2024	28.90	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	7/31/2024	50.85	Utilities
Atmos Energy	7/31/2024	55.05	Utilities
AT&T	7/11/2024	2,724.01	Utilities
AT&T	7/11/2024	571.67	Utilities
AT&T	7/11/2024	2,266.04	Utilities
AT&T	7/11/2024	385.67	Utilities
AT&T	7/16/2024	174.48	Utilities
AT&T	7/29/2024	2,708.74	Utilities
Dept of Information Resources	7/29/2024	70.83	Utilities
Open Text Inc. **	7/9/2024	26.76	Fax Lines
Verizon	7/29/2024	271.35	Utilities
Vexus Fiber**	7/16/2024	13.60	Toll Free Phone Number
AT&T Corp	7/29/2024	54.43	student intervention cell phone
City of Burleson	7/16/2024	24.06	Utilities
City of Burleson	7/16/2024	180.00	Utilities
City of Burleson	7/16/2024	182.07	Utilities
City of Burleson	7/16/2024	64.05	Utilities
City of Burleson	7/16/2024	873.93	Utilities
City of Burleson	7/16/2024	241.26	Utilities
City of Burleson	7/11/2024	35.40	Utilities
City of Burleson	7/11/2024	74.33	Utilities
Bethesda Water Supply Corp	7/11/2024	18.59	Utilities
Bethesda Water Supply Corp	7/11/2024	1,740.58	Utilities
Bethesda Water Supply Corp	7/11/2024	1,012.32	Utilities
Bethesda Water Supply Corp	7/11/2024	191.08	Utilities
Bethesda Water Supply Corp	7/11/2024	311.96	Utilities
Bethesda Water Supply Corp	7/11/2024	328.96	Utilities
Bethesda Water Supply Corp	7/11/2024	194.03	Utilities
Bethesda Water Supply Corp	7/31/2024	18.59	Utilities
Bethesda Water Supply Corp	7/31/2024	1,050.58	Utilities
Bethesda Water Supply Corp	7/31/2024	523.86	Utilities
Bethesda Water Supply Corp	7/31/2024	176.33	Utilities
Bethesda Water Supply Corp	7/31/2024	192.05	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Bethesda Water Supply Corp	7/31/2024	192.05	Utilities
Bethesda Water Supply Corp	7/31/2024	226.46	Utilities
City of Burlison	7/11/2024	104.90	Utilities
City of Burlison	7/11/2024	68.50	Utilities
City of Burlison	7/11/2024	105.90	Utilities
City of Burlison	7/11/2024	220.36	Utilities
City of Burlison	7/11/2024	164.44	Utilities
City of Burlison	7/11/2024	222.24	Utilities
City of Burlison	7/16/2024	83.95	Utilities
City of Burlison	7/16/2024	92.25	Utilities
City of Burlison	7/16/2024	162.37	Utilities
City of Burlison	7/16/2024	320.86	Utilities
Bethesda Water Supply Corp	7/11/2024	97.65	Utilities
Bethesda Water Supply Corp	7/11/2024	638.40	Utilities
Bethesda Water Supply Corp	7/11/2024	236.25	Utilities
Bethesda Water Supply Corp	7/11/2024	97.65	Utilities
Bethesda Water Supply Corp	7/11/2024	97.65	Utilities
Bethesda Water Supply Corp	7/11/2024	97.65	Utilities
Bethesda Water Supply Corp	7/11/2024	97.65	Utilities
Bethesda Water Supply Corp	7/11/2024	51.09	Utilities
Bethesda Water Supply Corp	7/11/2024	334.35	Utilities
Bethesda Water Supply Corp	7/11/2024	123.81	Utilities
Bethesda Water Supply Corp	7/11/2024	51.09	Utilities
Bethesda Water Supply Corp	7/11/2024	51.09	Utilities
Bethesda Water Supply Corp	7/11/2024	51.09	Utilities
Bethesda Water Supply Corp	7/11/2024	51.09	Utilities
Bethesda Water Supply Corp	7/11/2024	51.09	Utilities
City of Burlison	7/16/2024	177.03	Utilities
City of Burlison	7/11/2024	33.76	Utilities
City of Burlison	7/11/2024	367.04	Utilities
City of Burlison	7/11/2024	29.43	Utilities
City of Burlison	7/11/2024	321.17	Utilities
City of Burlison	7/11/2024	300.48	Utilities
City of Burlison	7/11/2024	262.78	Utilities

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
City of Burleson	7/16/2024	356.71	Utilities
City of Burleson	7/11/2024	63.10	Utilities
City of Burleson	7/11/2024	132.46	Utilities
City of Burleson	7/29/2024	148.31	Utilities
Bethesda Water Supply Corp	7/11/2024	531.04	Utilities
Bethesda Water Supply Corp	7/11/2024	82.08	Utilities
Bethesda Water Supply Corp	7/11/2024	431.61	Utilities
Bethesda Water Supply Corp	7/11/2024	66.66	Utilities
Bethesda Water Supply Corp	7/31/2024	285.09	Utilities
Bethesda Water Supply Corp	7/31/2024	79.05	Utilities
Bethesda Water Supply Corp	7/31/2024	251.55	Utilities
Bethesda Water Supply Corp	7/31/2024	69.69	Utilities
City of Burleson	7/11/2024	267.36	Utilities
City of Burleson	7/11/2024	233.87	Utilities
City of Burleson	7/29/2024	403.31	Utilities
Bethesda Water Supply Corp	7/29/2024	148.74	Utilities
Bethesda Water Supply Corp	7/29/2024	148.74	Utilities
Bethesda Water Supply Corp	7/29/2024	158.75	Utilities
Bethesda Water Supply Corp	7/29/2024	155.27	Utilities
Bethesda Water Supply Corp	7/29/2024	148.74	Utilities
City of Fort Worth Water Department **	7/9/2024	971.79	Utilities
City of Burleson	7/11/2024	267.04	Utilities
City of Burleson	7/11/2024	68.32	Utilities
City of Burleson	7/11/2024	233.79	Utilities
City of Burleson	7/11/2024	59.78	Utilities
City of Burleson	7/11/2024	60.50	Utilities
City of Burleson	7/11/2024	127.11	Utilities
City of Burleson	7/16/2024	1,112.48	Utilities
City of Burleson	7/16/2024	69.21	Utilities
Bethesda Water Supply Corp	7/11/2024	67.14	Utilities
Bethesda Water Supply Corp	7/11/2024	5.40	Utilities
Bethesda Water Supply Corp	7/11/2024	186.49	Utilities
Bethesda Water Supply Corp	7/11/2024	14.93	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Sunbelt Rentals, Inc. **	7/25/2024	1,349.21	renting large equipment
Sunbelt Rentals, Inc. **	7/31/2024	78.00	renting large equipment
Ware Fencing, LLC	7/16/2024	17,880.00	Ag Farm- North End Barn - Est 4962
Ware Fencing, LLC	7/16/2024	11,066.00	Ag Farm - Cattle wash cover - Est 4961
Ware Fencing, LLC	7/16/2024	3,430.00	Ag Farm - Goat wash cover Est. 4930
Burleson Outdoor Power Equipment **	7/25/2024	120.00	Grounds supplies
Burleson Outdoor Power Equipment **	7/25/2024	176.94	Grounds supplies
Burleson Outdoor Power Equipment **	7/25/2024	62.00	Grounds supplies
Burleson Outdoor Power Equipment **	7/25/2024	63.98	Grounds supplies
Burleson Outdoor Power Equipment **	7/25/2024	114.26	Grounds supplies
Burleson Outdoor Power Equipment **	7/25/2024	495.74	Grounds supplies
Ewing Irrigation Products **	7/25/2024	64.34	grounds supplies
Ewing Irrigation Products **	7/25/2024	319.37	grounds supplies
Fairway Supply, Inc. **	7/17/2024	933.28	Master padlocks
Home Depot Credit Services	7/23/2024	2.46	grounds supplies
Home Depot Credit Services	7/23/2024	54.12	grounds supplies
Home Depot Credit Services	7/23/2024	32.46	grounds supplies
Home Depot Credit Services	7/23/2024	229.00	grounds supplies
Home Depot Credit Services	7/23/2024	25.97	grounds supplies
Home Depot Credit Services	7/23/2024	26.88	grounds supplies
Home Depot Credit Services	7/23/2024	44.91	grounds supplies
Home Depot Credit Services	7/29/2024	23.98	Grounds supplies
Home Depot Credit Services	7/29/2024	40.58	Grounds supplies
Home Depot Credit Services	7/29/2024	204.18	Grounds supplies
Home Depot Credit Services	7/29/2024	466.20	Grounds supplies
Home Depot Credit Services	7/29/2024	66.60	Grounds supplies
Home Depot Credit Services	7/29/2024	34.48	Grounds supplies
Home Depot Credit Services	7/29/2024	32.27	Grounds supplies
Home Depot Credit Services	7/29/2024	272.55	Grounds supplies
Home Depot Credit Services	7/29/2024	28.95	Grounds supplies
Home Depot Credit Services	7/29/2024	141.24	Grounds supplies
Home Depot Credit Services	7/29/2024	74.81	Grounds supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Lowes Companies Inc	7/29/2024	737.10	grounds supplies
Lowes Companies Inc	7/29/2024	245.70	grounds supplies
Sand & Gravel To Go Inc	7/29/2024	228.00	top soil and related materials
Sand & Gravel To Go Inc	7/29/2024	228.00	top soil and related materials
Sand & Gravel To Go Inc	7/29/2024	228.00	top soil and related materials
Sand & Gravel To Go Inc	7/29/2024	228.00	top soil and related materials
Tractor Supply Credit Plan	7/9/2024	14.37	grounds supplies
Tractor Supply Credit Plan	7/9/2024	29.99	grounds supplies
Tractor Supply Credit Plan	7/9/2024	44.57	grounds supplies
Tractor Supply Credit Plan	7/9/2024	49.49	grounds supplies
United AG & Turf	7/29/2024	251.73	grounds supplies
United AG & Turf	7/29/2024	260.14	grounds supplies
United AG & Turf	7/29/2024	375.38	grounds supplies
United AG & Turf	7/29/2024	316.62	grounds supplies
Elliott Electric Supply	7/29/2024	165.37	Electrical Supplies
Elliott Electric Supply	7/29/2024	966.06	Electrical Supplies
Elliott Electric Supply	7/29/2024	549.03	Electrical Supplies
Elliott Electric Supply	7/29/2024	38.84	Electrical Supplies
Elliott Electric Supply	7/29/2024	5.01	Electrical Supplies
Elliott Electric Supply	7/29/2024	208.28	Electrical Supplies
Elliott Electric Supply	7/29/2024	11.79	Electrical Supplies
Elliott Electric Supply	7/29/2024	723.69	Electrical Supplies
Grainger	7/29/2024	283.98	Misc. supplies
Home Depot Credit Services	7/23/2024	19.50	Building supplies
Home Depot Credit Services	7/23/2024	14.97	Building supplies
Home Depot Credit Services	7/23/2024	34.97	Building supplies
Home Depot Credit Services	7/23/2024	(16.12)	Building supplies
Home Depot Credit Services	7/23/2024	44.07	Building supplies
Home Depot Credit Services	7/23/2024	16.12	Building supplies
Home Depot Credit Services	7/23/2024	34.67	Building supplies
Home Depot Credit Services	7/23/2024	63.23	Building supplies
Home Depot Credit Services	7/23/2024	16.74	Building supplies
Home Depot Credit Services	7/23/2024	22.17	Building supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Home Depot Credit Services	7/23/2024	96.87	Building supplies
Home Depot Credit Services	7/23/2024	17.22	Building supplies
Home Depot Credit Services	7/23/2024	24.75	Building supplies
Home Depot Credit Services	7/23/2024	200.82	Building supplies
Home Depot Credit Services	7/23/2024	17.87	Building supplies
Home Depot Credit Services	7/23/2024	6.10	Building supplies
Home Depot Credit Services	7/23/2024	13.28	Building supplies
Home Depot Credit Services	7/23/2024	4.34	Building supplies
Home Depot Credit Services	7/23/2024	75.87	Building supplies
Home Depot Credit Services	7/23/2024	170.17	Building supplies
Home Depot Credit Services	7/23/2024	94.79	Building supplies
Home Depot Credit Services	7/23/2024	5.68	Building supplies
Home Depot Credit Services	7/23/2024	26.42	Building supplies
Home Depot Credit Services	7/23/2024	33.68	Building supplies
Home Depot Credit Services	7/23/2024	26.94	Building supplies
Home Depot Credit Services	7/29/2024	403.38	Building supplies
Home Depot Credit Services	7/29/2024	27.52	Building supplies
Home Depot Credit Services	7/29/2024	52.32	Building supplies
Home Depot Credit Services	7/29/2024	39.66	Building supplies
Home Depot Credit Services	7/29/2024	21.95	Building supplies
Home Depot Credit Services	7/29/2024	18.97	Building supplies
Home Depot Credit Services	7/29/2024	41.00	Building supplies
Home Depot Credit Services	7/29/2024	12.62	Building supplies
Home Depot Credit Services	7/29/2024	83.87	Building supplies
Home Depot Credit Services	7/29/2024	11.97	Building supplies
Home Depot Credit Services	7/29/2024	43.49	Building supplies
Home Depot Credit Services	7/29/2024	50.85	Building supplies
Home Depot Credit Services	7/29/2024	18.57	Building supplies
Home Depot Credit Services	7/29/2024	28.83	Building supplies
Home Depot Credit Services	7/29/2024	28.47	Building supplies
Home Depot Credit Services	7/29/2024	38.98	Building supplies
Lennox Industries Inc	7/29/2024	40.92	Academy HVAC motors
Lowes Companies Inc	7/29/2024	180.45	Building supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Lowes Companies Inc	7/29/2024	68.40	Building supplies
Lowes Companies Inc	7/29/2024	55.99	Building supplies
Lowes Companies Inc	7/29/2024	77.80	Building supplies
Reece Plumbing **	7/9/2024	73.84	Plumbing supplies
Reece Plumbing **	7/9/2024	731.56	Plumbing supplies
Reece Plumbing **	7/9/2024	578.20	Plumbing supplies
Reece Plumbing **	7/9/2024	422.00	Plumbing supplies
Reece Plumbing **	7/25/2024	1,478.93	Plumbing supplies
Reece Plumbing **	7/25/2024	212.65	Plumbing supplies
Sherwin Williams **	7/25/2024	99.65	Paint supplies
Sherwin Williams **	7/25/2024	63.16	Paint supplies
Sherwin Williams **	7/25/2024	108.05	Paint supplies
Sherwin Williams **	7/25/2024	(18.02)	Paint supplies
Sherwin Williams **	7/25/2024	128.25	Paint supplies
Sherwin Williams **	7/25/2024	60.01	Paint supplies
Sherwin Williams **	7/25/2024	109.47	Paint supplies
Sherwin Williams **	7/25/2024	24.14	Paint supplies
Sherwin Williams **	7/25/2024	62.07	Paint supplies
Sherwin Williams **	7/25/2024	130.16	Paint supplies
Staples Business Advantage **	7/31/2024	112.47	office supplies
Tractor Supply Credit Plan	7/31/2024	129.32	building supplies
United Refrigeration	7/16/2024	287.25	HVAC supplies
United Refrigeration	7/16/2024	143.82	HVAC supplies
United Refrigeration	7/16/2024	401.43	HVAC supplies
United Refrigeration	7/29/2024	66.24	HVAC parts
United Refrigeration	7/29/2024	542.47	HVAC parts
WinWholesale Commercial Charge Program	7/29/2024	148.28	Plumbing supplies
WinWholesale Commercial Charge Program	7/29/2024	86.10	Plumbing supplies
Lennox Industries Inc	7/29/2024	1,323.00	Academy HVAC motors
Fairway Supply, Inc. **	7/31/2024	88.33	LOCK
Tractor Supply Credit Plan	7/9/2024	32.98	Ag supplies
Tractor Supply Credit Plan	7/9/2024	67.96	Ag supplies
Tractor Supply Credit Plan	7/9/2024	26.46	Ag supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Tractor Supply Credit Plan	7/9/2024	520.78	Ag supplies
Tractor Supply Credit Plan	7/9/2024	(20.00)	Ag supplies
Tractor Supply Credit Plan	7/9/2024	69.99	Ag supplies
Tractor Supply Credit Plan	7/31/2024	9.99	Ag supplies
Staples Business Advantage **	7/31/2024	3,291.17	office supplies
Amazon.Com	7/24/2024	256.90	custodial supplies
Ware Fencing, LLC	7/16/2024	1,250.00	Ag Farm - Light pole base
Scott Porter Tax A/C	7/29/2024	8.25	vehicle registrations
CrisisGo	7/29/2024	25,659.00	CrisisGo renewal
Raptor Technologies, Inc. **	7/25/2024	21,550.00	Raptor Annual Renewal
Bartlett, James	7/11/2024	90.00	Security Officer
Bartlett, James	7/29/2024	90.00	Security Officer
Dallas Security Systems, Inc. **	7/25/2024	2,791.53	Alarm Monitoring Services
Amazon.Com	7/24/2024	314.27	Supplies for STEAM MS
Staples Business Advantage **	7/31/2024	120.48	General supplies
Shaha, Scott	7/29/2024	539.48	Staff travel
ARIN	7/29/2024	250.00	Registration Services Plan renewal
AWS Inc.	7/11/2024	1,007.55	Web Services - Offsite Disaster Recovery
CDW Government Inc	7/29/2024	1,816.50	VEEAM
CDW Government Inc	7/29/2024	34,196.89	Adobe
CDW Government Inc	7/29/2024	29,103.43	Incident IQ
DocuNav Solutions	7/29/2024	84,211.47	Annual Subscription
Finalsite	7/29/2024	5,750.00	Communications Weglot Exclusive and LDAPS Integration
Finalsite	7/29/2024	48,656.00	Communications Core Platform renewal
Global Asset	7/29/2024	8,671.44	Service Express Agreement Renewal - Maintenance for Dell
Magic Shred, Inc.	7/29/2024	44.00	Data Services Shredding
Skyward, Inc.	7/29/2024	186,435.00	Skyward renewal
VST Services & Mazon Associates, Inc.	7/29/2024	6,000.00	E-Rate Services
Charter Communications	7/29/2024	11,622.61	Charter Gigaman Acct # Ending in 67801
Texas Education News	7/29/2024	945.00	Subscription renewal
Best Buy/Multi Service Corporation	7/11/2024	17,492.51	GPU and Memory Cards
Home Depot Credit Services	7/29/2024	113.14	Misc technology supplies
Home Depot Credit Services	7/29/2024	37.14	Misc technology supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Texas Assn of Sch Bus Official **	7/31/2024	235.00	Registration for L.Hurst PEIMS Proficiency Workshop
Texas Computer Education Assoc	7/29/2024	149.00	AI for Educators Conference (online) July 25, 2024
Texas Assn of Sch Bus Official **	7/25/2024	145.00	Dues
Texas Assn of Sch Bus Official **	7/25/2024	145.00	Dues
Chick-Fil-A -Burluson	7/24/2024	350.73	Data Services Clerk Meeting
Commerce Bank	7/9/2024	196.14	Staff travel
Commerce Bank	7/9/2024	1,218.64	Staff travel
Commerce Bank	7/9/2024	9,301.63	Student travel
Commerce Bank	7/9/2024	(8.90)	Staff travel
Commerce Bank	7/9/2024	51.50	Business meetings and incidentals
Commerce Bank	7/9/2024	459.78	Catering services
GoldStar Transit, Inc	6/19/2024	172.77	Shuttle Bus PMs
GoldStar Transit, Inc	6/19/2024	156.53	Shuttle Bus PMs
GoldStar Transit, Inc	6/19/2024	156.53	Shuttle Bus PMs
GoldStar Transit, Inc	6/19/2024	13,773.84	Home to school transportation
GoldStar Transit, Inc	6/19/2024	159.12	Airport Transportation
Texas Education Agency	7/9/2024	57.25	Human Services Certification
Texas Education Agency	7/9/2024	57.25	Human Services Certification
Texas Education Agency	7/9/2024	57.25	Human Services Certification
Durgin, Jenna	7/16/2024	50.00	Summer School refund
MSB Consulting Group , LLC	7/16/2024	403.17	SHARS June
MSB Consulting Group , LLC	7/16/2024	191.32	SHARS June
MSB Consulting Group , LLC	7/16/2024	10.05	SHARS June
MSB Consulting Group , LLC	7/16/2024	646.02	SHARS July
MSB Consulting Group , LLC	7/29/2024	61.40	SHARS July
Literacy United	7/29/2024	715.00	PNP reading intervention
Commerce Bank	7/24/2024	1,567.14	Staff travel
Apple Computer Inc	7/16/2024	7,660.00	iPads for Staff
Frontline Technologies Group, LLC	7/16/2024	36,911.71	Frontline renewal
Amazon.Com	7/24/2024	166.32	ECSE supplies
Amazon.Com	7/24/2024	41.47	ESCE supplies
Discount School Supply **	7/31/2024	916.35	ECSE calming space
North Texas Gasket Service	7/16/2024	760.76	Gaskets and Sweeps replacements

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
North Texas Gasket Service	7/16/2024	760.76	Gaskets and Sweeps replacements
Canon Solutions America	7/16/2024	1,769.52	Canon Copier - Maintenance
Beard's Towing	7/16/2024	339.25	Towing of Food Service Box Truck
HEB Corporate Acct# 10056926000	7/29/2024	77.96	Food and Supply Purchases
Labatt Food Service LLC	7/29/2024	155.30	Food and Supply Purchases
Labatt Food Service LLC	7/29/2024	71.93	Food and Supply Purchases
Oak Farms Dairy Dallas	7/31/2024	40.64	Food and Supply Purchases
Oak Farms Dairy Dallas	7/31/2024	162.77	Food and Supply Purchases
Oak Farms Dairy Dallas	7/31/2024	129.79	Food and Supply Purchases
Oak Farms Dairy Dallas	7/31/2024	81.49	Food and Supply Purchases
United Refrigeration	7/16/2024	98.31	Additional Fan Motor for Warehouse Freezer
United Refrigeration	7/16/2024	30.58	Additional Fan Motor for Warehouse Freezer
United Refrigeration	7/16/2024	161.20	Additional Fan Motor for Warehouse Freezer
United Refrigeration	7/16/2024	229.63	Additional Fan Motor for Warehouse Freezer
United Refrigeration	7/16/2024	365.27	Additional Fan Motor for Warehouse Freezer
United Refrigeration	7/16/2024	154.05	Additional Fan Motor for Warehouse Freezer
United Refrigeration	7/16/2024	480.00	Additional Fan Motor for Warehouse Freezer
United Refrigeration	7/16/2024	495.17	Additional Fan Motor for Warehouse Freezer
United Refrigeration	7/16/2024	69.76	Additional Fan Motor for Warehouse Freezer
United Refrigeration	7/16/2024	62.52	repairs
United Refrigeration	7/16/2024	1,034.58	repairs
Jasons Deli Burleson	7/31/2024	245.58	Meal for ServSafe Training
Awde, Faten	7/29/2024	44.40	Student Lunch Account Refund
Commerce Bank	7/24/2024	262.20	Staff travel
Hensley, Yvonne	7/29/2024	282.06	Staff travel
Delta Math Solutions Inc. **	7/31/2024	14,076.00	Secondary Delta Math
Houghton Mifflin Harcourt Publishing	7/11/2024	146,334.50	MAP
Kesler Science, LLC	7/29/2024	1,158.00	Science - GDDS
McGraw Hill Education	7/29/2024	100,602.48	Secondary Science
McGraw Hill Education	7/29/2024	12,974.40	Secondary Science
PowerSchool Group LLC	7/16/2024	77,032.80	Schoology Subscription
QuaverEd, Inc	7/16/2024	11,025.00	K-5 music
Ramsey Education	7/16/2024	10,824.60	Financial Math - BHS & CHS Personal Financial Literacy -

VENDOR	DATE	AMOUNT	DESCRIPTION
Vista Higher Learning **	7/31/2024	2,387.45	BCHS Spanish
Dunham, Paula	7/16/2024	100.00	Start up monies for Cosmetology 2024-25 school year
Sign Solution **	7/31/2024	25.00	Sign
Amazon.Com	7/24/2024	118.32	Teacher supplies
Home Depot Credit Services	7/16/2024	530.47	AG MECH SUPPLIES
Amazon.Com	7/24/2024	247.92	Student ID's, Lanyards and Visitor Stickers
GoldStar Transit, Inc	7/22/2024	31.50	Busing
GoldStar Transit, Inc	7/22/2024	256.71	Busing
GoldStar Transit, Inc	7/22/2024	249.16	Busing
GoldStar Transit, Inc	7/22/2024	286.03	Busing
GoldStar Transit, Inc	7/22/2024	71.40	Busing
GoldStar Transit, Inc	7/22/2024	1,086.31	Busing
GoldStar Transit, Inc	7/22/2024	222.91	Busing
GoldStar Transit, Inc	7/22/2024	191.58	Busing
GoldStar Transit, Inc	7/22/2024	270.63	Busing
GoldStar Transit, Inc	7/22/2024	602.72	Busing
GoldStar Transit, Inc	7/22/2024	677.80	Busing
GoldStar Transit, Inc	7/22/2024	1,747.78	Busing
GoldStar Transit, Inc	7/22/2024	251.11	Busing
GoldStar Transit, Inc	7/22/2024	361.77	Busing
GoldStar Transit, Inc	7/22/2024	80.74	Busing
GoldStar Transit, Inc	7/22/2024	372.41	Busing
GoldStar Transit, Inc	7/22/2024	448.55	Busing
GoldStar Transit, Inc	7/22/2024	668.94	Busing
GoldStar Transit, Inc	7/22/2024	157.28	Busing
GoldStar Transit, Inc	7/22/2024	159.38	Busing
GoldStar Transit, Inc	7/22/2024	460.77	Busing
GoldStar Transit, Inc	7/22/2024	207.55	Busing
GoldStar Transit, Inc	7/22/2024	152.38	Busing
GoldStar Transit, Inc	7/22/2024	150.98	Busing
GoldStar Transit, Inc	7/22/2024	151.79	Busing
GoldStar Transit, Inc	7/22/2024	151.79	Busing
GoldStar Transit, Inc	7/22/2024	170.58	Busing

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	7/22/2024	164.98	Busing
GoldStar Transit, Inc	7/22/2024	160.78	Busing
GoldStar Transit, Inc	7/22/2024	166.38	Busing
GoldStar Transit, Inc	7/22/2024	395.65	Busing
GoldStar Transit, Inc	7/22/2024	391.01	Busing
GoldStar Transit, Inc	7/22/2024	450.26	Busing
GoldStar Transit, Inc	7/22/2024	202.80	Busing
GoldStar Transit, Inc	7/22/2024	155.88	Busing
GoldStar Transit, Inc	7/22/2024	153.78	Busing
GoldStar Transit, Inc	7/22/2024	465.89	Busing
GoldStar Transit, Inc	7/22/2024	162.88	Busing
GoldStar Transit, Inc	7/22/2024	166.38	Busing
GoldStar Transit, Inc	7/22/2024	491.87	Busing
GoldStar Transit, Inc	7/22/2024	475.21	Busing
GoldStar Transit, Inc	7/22/2024	173.38	Busing
GoldStar Transit, Inc	7/22/2024	181.08	Busing
GoldStar Transit, Inc	7/22/2024	183.29	Busing
GoldStar Transit, Inc	7/22/2024	381.45	Busing
GoldStar Transit, Inc	7/22/2024	451.66	Busing
GoldStar Transit, Inc	7/22/2024	523.32	Busing
GoldStar Transit, Inc	7/22/2024	149.58	Busing
GoldStar Transit, Inc	7/22/2024	153.78	Busing
Griffin, Lisa	7/16/2024	290.65	Travel Reimbursement
ESC Region XI	7/16/2024	100.00	ESC Region XI - Impact Coaching
Amazon.Com	7/24/2024	483.47	Supplies for Convocation
Rally Zone Tees	7/16/2024	1,751.00	CONVOCATION SHIRTS
Amazon.Com	7/24/2024	172.95	General Suppy-new teacher
Amazon.Com	7/24/2024	28.47	Admin supply
Mallory Screenprint & Embroidery	7/29/2024	3,522.00	CONVOCATION SHIRTS
Mallory Screenprint & Embroidery	7/29/2024	789.00	CONVOCATION SHIRTS
Mallory Screenprint & Embroidery	7/29/2024	1,163.00	Frazier Team Spirit Shirts
Amazon.Com	7/24/2024	334.18	Office supplies
Amazon.Com	7/24/2024	44.45	Planner

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Mallory Screenprint & Embroidery	7/29/2024	1,177.00	Staff Shirts
United States Postal Service	7/29/2024	265.00	Stamps
Amazon.Com	7/24/2024	65.98	Supplies
Mallory Screenprint & Embroidery	7/29/2024	1,311.00	Mallory - Hajek Staff T-shirts
Mallory Screenprint & Embroidery	7/29/2024	886.00	Convocation shirts for 2024-2025 school year.
Amazon.Com	7/24/2024	10.13	General Suppy-new teacher
Amazon.Com	7/24/2024	39.96	Supplies for Coffee with the Principal
HEB Corporate Acct# 10056926000	7/29/2024	35.74	Supplies for Coffee with the Principal
Fuzzy's Taco	7/31/2024	282.00	Fuzzy's Taco Shop - Staff BOY Meal
Game One **	7/9/2024	6,483.60	BHS Football Helmet Reconditioning
Dubois, Dylan	7/16/2024	350.00	Camp workers
Husband, Quenton	7/16/2024	500.00	Camp workers
Pritchett, Christopher	7/16/2024	350.00	Camp workers
Wurzbach, Logan	7/16/2024	350.00	Camp workers
Dustin, Emma	7/16/2024	800.00	Camp workers
Preston, Blake	7/16/2024	700.00	Camp workers
Smalls, Mia	7/16/2024	800.00	Camp workers
Strebeck, Amelia	7/16/2024	800.00	Camp workers
Lorne, Edwin	7/16/2024	250.00	Camp workers
Vasquez, Veronica	7/16/2024	608.00	Camp workers
Garcia, Kristine	7/29/2024	200.00	Camp workers
Mayfield, Libbie	7/29/2024	220.00	Camp workers
Mullins, Brooke	7/29/2024	170.00	Camp workers
Knabe, Brian	7/16/2024	400.00	Camp workers
McCormick, Krista	7/16/2024	400.00	Camp workers
Reinhardt, Sadie	7/16/2024	400.00	Camp workers
Schneider, April	7/16/2024	400.00	Camp workers
Schneider, April	7/22/2024	400.00	Camp workers
Image Maker 4U, Inc. **	7/9/2024	700.00	BHS Track Record Board
Image Maker 4U, Inc. **	7/9/2024	700.00	BHS Track Record Board
BSN Sports **	7/9/2024	14,014.00	BHS Football Jersey - White
Rain Ponchos Plus	7/16/2024	998.95	BHS Drill Team Supplies
Weissman **	7/25/2024	183.30	BHS Drill Team Supplies

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Rally Zone Tees	7/29/2024	1,638.00	Shirts
DanzGear	7/16/2024	1,714.55	CHS Drill Team Uniforms
Varsity Spirit Fashions	7/16/2024	221.85	CHEER JERSEYS - BLANK
Rally Zone Tees	7/16/2024	559.00	Shirts
Hertel, Theresa	7/16/2024	30.76	last minute items needed for staff awards
Rally Zone Tees	7/29/2024	203.00	SHIRTS FOR AGOGE CAMP VOLUNTEERS
Taylor Publishing Company **	7/9/2024	370.08	Taylor Publishing - Yearbook
Amazon.Com	7/24/2024	659.95	Chicken coops and fan for Ag farm.
Commerce Bank	7/24/2024	1,834.40	FFA CONVENTION HOUSTON HOTEL, FUEL AND PARKING
Oklahoma State Track & Field and Cross Countr	7/29/2024	250.00	BHS Cross Country Entry Fee
Commerce Bank	7/24/2024	2,980.90	FFA CONVENTION HOUSTON HOTEL, FUEL AND PARKING
EAN Holdings, LLC **	7/17/2024	138.76	CAR RENTAL FOR JUNE 14 CHAPTER LEADERSHIP CONFERENCE IN
Texas FFA Association	7/16/2024	60.00	TEXAS FFA CONVENTION REGISTRATION
GoldStar Transit, Inc	7/22/2024	28.00	Busing
GoldStar Transit, Inc	7/22/2024	401.28	Busing
GoldStar Transit, Inc	7/22/2024	289.29	Art competition Transportation
GoldStar Transit, Inc	7/22/2024	146.08	Busing
GoldStar Transit, Inc	7/22/2024	147.29	bus runners club field trip
GoldStar Transit, Inc	7/22/2024	145.89	Gold Star Discgolf
Balfour **	7/17/2024	1,020.00	BHS cheer letter jackets
AT&T Corp	7/31/2024	53.10	ASP cell phones
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AT&T Corp	7/31/2024	53.10	ASP cell phones
Sam's Wholesale Club	7/16/2024	1,048.60	Powerade for Maint Crew
Amazon.Com	7/24/2024	56.85	Student ID's, Lanyards and Visitor Stickers
Amazon.Com	7/9/2024	144.04	plates and popcorn

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Commerce Bank	7/17/2024	598.65	Staff travel
Commerce Bank	7/17/2024	553.86	Staff travel
Clinkscale PTO	7/29/2024	13,736.99	Refund for PTO
Lennox Industries Inc	7/16/2024	19,530.00	Heat Exchangers
Lennox Industries Inc	7/16/2024	2,790.00	Heat Exchangers
Hudson Energy	7/16/2024	1,464.58	Utilities
City of Burleson	7/16/2024	73.57	Utilities
Teaching Strategies, LLC	7/29/2024	3,648.00	Tadpole Renewal
Canon Solutions America	7/16/2024	229.80	Canon Copier - Maintenance
Group Dynamix **	7/16/2024	1,418.00	Staff Training
Mallory Screenprint & Embroidery	7/29/2024	738.00	staff shirts
Jasons Deli Burleson	7/16/2024	446.70	Staff training
SchoolComp	7/16/2024	12,494.84	Workers' comp claim payments
Estrada, Alyssa	7/29/2024	200.00	Dance camp choreography
EAN Holdings, LLC **	7/31/2024	96.24	Car rental
EAN Holdings, LLC **	7/31/2024	96.24	Car rental
Amazon.Com	7/24/2024	166.90	Supplies for Cattle Show Team
Amazon.Com	7/24/2024	163.67	Supplies for Cattle Show Team
Commerce Bank	7/24/2024	5,204.98	Hotel for FFA State Convention July 7-12
Commerce Bank	7/24/2024	113.61	Hotel for FFA State Convention July 7-12
NASSP	7/29/2024	385.00	Membership renewal
Varsity Spirit Fashions	7/29/2024	461.08	Cheer uniforms
<b>TOTAL</b>		<b>\$ 2,550,412.77</b>	