

Burleson ISD Check Register - May 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	5/28/2025	1,470.38	CHS Athletic Training Gator Repairs
Game One **	5/13/2025	6,577.20	BHS Football Helmet Reconditioning
Game One **	5/13/2025	4,557.85	Kerr Football Helmet Reconditioning
Hidden Creek Golf Course	5/14/2025	2,350.00	BHS Golf Supplies
Rally Zone Tees	5/28/2025	905.00	CHS Cross Country Uniforms
Varsity Spirit Fashions & Supplies	5/14/2025	1,213.07	CHS Cheer Supplies
BSN Sports **	5/13/2025	360.00	CHS Softball Supplies
Alert Services Inc **	5/7/2025	532.46	Kerr Athletic Training Supplies
Alert Services Inc **	5/20/2025	119.25	Kerr Athletic Training Supplies
Commerce Bank Travel	5/6/2025	356.43	BHS Golf Hotel/Fuel to Lubbock
Commerce Bank Travel	5/6/2025	323.19	Hotel - ADMIN to BHS Track Regionals
Commerce Bank Travel	5/6/2025	1,002.80	Hotel/Fuel - BHS Track Regionals
Commerce Bank Travel	5/19/2025	750.07	Hotel/Fuel - BHS Track State
Commerce Bank Travel	5/19/2025	475.24	Hotel/Fuel - BHS Tennis to Regionals
Crawford, Caden	5/1/2025	150.00	Meal Money - BHS Baseball Bi-District Playoff
Godfrey, Cody	5/1/2025	120.00	Meal Money - BHS Tennis to Regionals
Commerce Bank Travel	4/29/2025	700.20	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank Travel	5/6/2025	957.02	Hotel - CHS Track Regionals
Commerce Bank Travel	5/6/2025	462.77	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank Travel	5/19/2025	921.10	Hotel/Fuel - CHS Track State
Commerce Bank Travel	5/19/2025	842.10	Hotel/Fuel - CHS Golf to State
Commerce Bank Travel	5/19/2025	523.20	Hotel/Fuel - CHS Tennis to Regionals
Leon, Nora	5/14/2025	78.40	mileage reimb to softball playoff games
Wyrick, Roger	5/14/2025	84.00	Reimbursement - CHS Tennis Coach Regionals
Commerce Bank Travel	5/6/2025	455.44	BHS Golf Hotel/Fuel to Lubbock
Commerce Bank Travel	5/6/2025	1,591.30	Hotel/Fuel - BHS Track Regionals
Commerce Bank Travel	5/19/2025	436.04	Hotel/Fuel - BHS Track State
Commerce Bank Travel	5/19/2025	871.75	Hotel/Fuel - BHS Tennis to Regionals
Crawford, Caden	5/1/2025	840.00	Meal Money - BHS Baseball Bi-District Playoff
EAN Holdings, LLC **	5/13/2025	384.96	Rental - BHS Track State
EAN Holdings, LLC **	5/20/2025	288.72	Rental - BHS Tennis to Regionals
Godfrey, Cody	5/1/2025	480.00	Meal Money - BHS Tennis to Regionals
Commerce Bank Travel	4/29/2025	1,169.44	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank Travel	5/6/2025	1,438.80	Hotel - CHS Track Regionals
Commerce Bank Travel	5/6/2025	502.62	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank Travel	5/19/2025	1,414.91	Hotel/Fuel - CHS Track State

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	5/19/2025	1,372.10	Hotel/Fuel - CHS Golf to State
Commerce Bank Travel	5/19/2025	717.76	Hotel/Fuel - CHS Tennis to Regionals
EAN Holdings, LLC **	5/13/2025	384.96	Rental - CHS Track to State
EAN Holdings, LLC **	5/13/2025	192.48	Rental - CHS Track to State
EAN Holdings, LLC **	5/13/2025	290.91	Rental - CHS Track to State
EAN Holdings, LLC **	5/20/2025	288.72	Rental - CHS Tennis to Regionals
EAN Holdings, LLC **	5/20/2025	288.72	Rental - CHS Tennis to Regionals
Helvey, Natalya	5/2/2025	480.00	Meal Money - CHS Tennis to Regionals
Lakeridge Country Club	5/9/2025	900.00	CHS Golf Regional Practice Rounds
Commerce Bank Travel	5/6/2025	237.62	Hotel - CHS Track Regionals
GoldStar Transit, Inc	5/8/2025	58.40	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	30.66	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	38.69	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	31.39	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	29.20	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	45.99	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	6.57	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	6.57	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	9.49	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	9.49	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	11.68	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/8/2025	21.90	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/8/2025	244.37	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/8/2025	238.17	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/8/2025	29.20	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/8/2025	238.35	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/8/2025	83.95	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/8/2025	13.14	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/8/2025	242.54	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/8/2025	312.96	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/8/2025	6.21	Goldstar Hughes Track April
GoldStar Transit, Inc	5/8/2025	4.38	Goldstar Kerr Track April
GoldStar Transit, Inc	5/8/2025	4.02	Goldstar Kerr Track April
GoldStar Transit, Inc	5/8/2025	81.03	Busing
GoldStar Transit, Inc	5/8/2025	6.20	Goldstar Hughes Track April
GoldStar Transit, Inc	5/8/2025	4.38	Goldstar Kerr Track April
GoldStar Transit, Inc	5/8/2025	4.01	Goldstar Kerr Track April
GoldStar Transit, Inc	5/8/2025	71.54	Goldstar BHS Track April

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/8/2025	26.28	Goldstar BHS Track April
GoldStar Transit, Inc	5/8/2025	527.79	Goldstar BHS Track April
GoldStar Transit, Inc	5/8/2025	32.85	Goldstar BHS Softball April
GoldStar Transit, Inc	5/8/2025	20.44	Goldstar CHS Track April
GoldStar Transit, Inc	5/8/2025	54.02	Goldstar CHS Track April
GoldStar Transit, Inc	5/8/2025	21.17	Goldstar CHS Track April
GoldStar Transit, Inc	5/8/2025	47.45	Goldstar CHS Track April
GoldStar Transit, Inc	5/8/2025	21.17	Goldstar CHS Track April
GoldStar Transit, Inc	5/8/2025	48.18	Goldstar CHS Track April
GoldStar Transit, Inc	5/8/2025	43.80	Goldstar CHS Softball April
GoldStar Transit, Inc	5/8/2025	43.80	Goldstar CHS Softball April
GoldStar Transit, Inc	5/8/2025	48.91	Goldstar BHS Softball April
GoldStar Transit, Inc	5/8/2025	25.55	Goldstar BHS Softball April
GoldStar Transit, Inc	5/8/2025	40.88	Goldstar BHS Softball April
GoldStar Transit, Inc	5/8/2025	24.82	Goldstar CHS Softball April
GoldStar Transit, Inc	5/8/2025	44.53	Goldstar CHS Softball April
GoldStar Transit, Inc	5/8/2025	29.20	Goldstar CHS Softball April
GoldStar Transit, Inc	5/8/2025	21.90	Goldstar CHS Softball April
GoldStar Transit, Inc	5/8/2025	8.76	Goldstar CHS Softball April
GoldStar Transit, Inc	5/8/2025	32.85	Goldstar CHS Softball April
GoldStar Transit, Inc	5/8/2025	46.72	Goldstar CHS Softball April
GoldStar Transit, Inc	5/8/2025	43.80	Goldstar Hughes Tennis April
GoldStar Transit, Inc	5/8/2025	24.82	Goldstar Hughes Tennis April
GoldStar Transit, Inc	5/8/2025	8.76	Goldstar Kerr Tennis April
GoldStar Transit, Inc	5/8/2025	54.02	Goldstar Kerr Tennis April
GoldStar Transit, Inc	5/8/2025	135.05	Busing
GoldStar Transit, Inc	5/8/2025	52.56	Goldstar Hughes Wrestling April
GoldStar Transit, Inc	5/8/2025	52.56	Goldstar Hughes Wrestling April
GoldStar Transit, Inc	5/8/2025	51.10	Goldstar Hughes Wrestling April
GoldStar Transit, Inc	5/8/2025	50.37	Goldstar Hughes Wrestling April
GoldStar Transit, Inc	5/8/2025	51.10	Goldstar Kerr Wrestling April
GoldStar Transit, Inc	5/8/2025	7.30	Goldstar Kerr Wrestling April
GoldStar Transit, Inc	5/8/2025	7.30	Goldstar Kerr Wrestling April
Balfour **	5/13/2025	550.00	BHS Drill Team Letter Jackets
Crowley ISD	5/28/2025	548.00	Amount Owed - Bi-District Playoff Softball BHS vs. Paschal
Eagle Mountain-Saginaw ISD	5/28/2025	65.50	Amount Owed - Bi-District Playoff Baseball Burleson vs.
Birdville ISD	5/28/2025	1,212.00	Amount Owed - Bi-District Playoff Softball Centennial vs.
Northwest ISD	5/28/2025	208.00	Amount Owed - Area Playoff Softball Centennial vs.

VENDOR	DATE	AMOUNT	DESCRIPTION
Floor Partners, Inc.	5/14/2025	5,500.00	Press Box Carpet
Commerce Bank	5/6/2025	323.00	Bar dues
Tarrant Appraisal District	5/28/2025	38,935.11	Appraisal Services
Hill College	5/28/2025	8,910.00	BCHS 24-25 Spring Tuition
AV Pro, Inc.	5/29/2025	717.00	Light system control repair
Tarpley Music	5/28/2025	147.00	Instrument Repair - April
Tarpley Music	5/28/2025	102.00	Instrument Repair - April
Tarpley Music	5/28/2025	249.00	Instrument Repair - April
Tarpley Music	5/28/2025	133.00	Instrument Repair - April
Tarpley Music	5/28/2025	103.00	Instrument Repair - April
Tarpley Music	5/28/2025	95.00	Instrument Repair - April
Tarpley Music	5/28/2025	145.00	Instrument Repair
Tarpley Music	5/28/2025	125.00	Instrument Repair
Tarpley Music	5/28/2025	75.00	Instrument Repair
Tarpley Music	5/28/2025	15.00	Instrument Repair
Taylor's Rental Equipment Co	5/28/2025	811.00	TABLECLOTHS FOR TOP 10 CEREMONY MAY 20
Smith, Jeffrey	5/28/2025	300.00	Grad Announcer
Smith, Jeffrey	5/28/2025	150.00	Grad Announcer
Smith, Jeffrey	5/28/2025	300.00	Grad Announcer
Smith, Jeffrey	5/28/2025	75.00	Grad Announcer
Smith, Jeffrey	5/28/2025	75.00	Grad Announcer
Awards By Master Craft	5/14/2025	50.00	End of year awards
Southwest Networks, Inc.	5/28/2025	1,200.00	Stadium Fiber Repair
Wild Things Zoofari	5/14/2025	420.00	Wild Things Zoofari for ESL Summer School
Ayala, Matthew	5/28/2025	203.50	Fire Academy Instructor sub
Koslowsky, Dennis	5/14/2025	185.00	Fire Academy Sub
Koslowsky, Dennis	5/14/2025	185.00	Fire Academy Sub
Koslowsky, Dennis	5/14/2025	185.00	Fire Academy Sub
Koslowsky, Dennis	5/28/2025	185.00	Fire Academy Sub
Koslowsky, Dennis	5/28/2025	185.00	Fire Academy Sub
Koslowsky, Dennis	5/28/2025	148.00	Fire Academy Sub
Koslowsky, Dennis	5/28/2025	185.00	Fire Academy Sub
Pellegrino, Addison	5/14/2025	2,000.00	Indoor Drumline Tech
Autry, Shannon	5/14/2025	400.00	Judge for Advanced Band Solo Contest
Behre, Melissa	5/14/2025	400.00	Judge for Advanced Bands Solo contest
Janeski, Darlene	5/14/2025	300.00	Band Clinician
Jones School Supply	5/14/2025	363.14	End of year awards - personalized
Jones School Supply	5/14/2025	101.41	End of year awards - personalized

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Smoot, Teri	5/14/2025	400.00	Judge for Advanced Band Solo Contest
Godwin, Alison	5/28/2025	70.00	STEAM MS/GDDS Mastercalsses 2nd Semester
Godwin, Alison	5/28/2025	210.00	STEAM MS/GDDS Mastercalsses 2nd Semester
Godwin, Alison	5/28/2025	140.00	STEAM MS/GDDS Mastercalsses 2nd Semester
Godwin, Alison	5/28/2025	140.00	STEAM MS/GDDS Mastercalsses 2nd Semester
Godwin, Alison	5/28/2025	140.00	STEAM MS/GDDS Mastercalsses 2nd Semester
Jones, Sarah	5/28/2025	2,400.00	Collaborative musician services for the remainder of the
Benton, Tammy	5/14/2025	223.24	Solo and Ensemble Judge for 4/26/2025
Phillips, Mary Jane	5/14/2025	200.00	Quote for one day clinic
Miller, Melissa	5/14/2025	225.00	Judge for Solo contest April 26
Benton, Tammy	5/14/2025	223.24	Solo and Ensemble Judge for 4/26/2025
Phillips, Mary Jane	5/14/2025	200.00	Quote for one day clinic
Amazon.Com	4/24/2025	8.95	per IEP (NF)
Harrelson, Rachael	5/14/2025	1,350.00	speech therapy consultant
Harrelson, Rachael	5/28/2025	2,000.00	speech therapy consultant
Lucas Hearing and Balance Center	5/14/2025	315.00	APD student at CHS
Texas Commission on Fire Protection	5/6/2025	286.56	FIRE ACADEMY CERTIFICATIONS
Texas Commission on Fire Protection	5/6/2025	286.56	FIRE ACADEMY CERTIFICATIONS
Texas Commission on Fire Protection	5/6/2025	286.56	FIRE ACADEMY CERTIFICATIONS
CEV Multimedia	5/14/2025	875.00	Ag Certifications for Animal Science
CEV Multimedia	5/28/2025	240.00	TX Certification Ag Leadership
Texas State Florist Association	5/14/2025	2,970.00	FLORAL CERTIFICATIONS
Texas State Florist Association	5/14/2025	1,650.00	FLORAL CERTIFICATIONS
The Certified Welding and Testing Co. Inc.	5/14/2025	390.00	AG MECHANICS CERTIFICATIONS
Natl Institute Automotive Service Excellence	5/14/2025	1,470.00	Auto Tech Certifications
Texas Dept Of Licensing/Regulation	4/24/2025	888.00	Cosmetology Certifications
Texas Dept Of Licensing/Regulation	5/9/2025	380.00	Cosmetology Certifications
Texas Dept Of Licensing/Regulation	5/21/2025	689.00	Cosmetology Certifications
Texas State Florist Association	5/14/2025	300.00	Floral-Level 1 Certification
Texas State Florist Association	5/14/2025	690.00	Floral-Knowledge Based Certification
Texas Education Agency	5/9/2025	112.00	Educational Aide Certification
Texas Education Agency	5/15/2025	392.00	EDUCATION AIDE CERTIFICATION
The Certified Welding and Testing Co. Inc.	5/28/2025	630.00	Welding Certification
B & H Photo	5/14/2025	917.72	CHS Arena Sound System
B & H Photo	5/14/2025	3,519.71	BHS Cafe Sound System
B & H Photo	5/14/2025	1,434.91	BHS Cafe Sound System
B & H Photo	5/14/2025	4,830.67	BHS Cafe Sound System
Houghton Horns, LLC	5/14/2025	9,880.80	Instruments for band.

VENDOR	DATE	AMOUNT	DESCRIPTION
Diploma Technology	5/14/2025	1,620.00	Time clock/Attendance manager for CHS Cosmetology
Grizzly Industrial, Inc.	5/28/2025	441.86	CONSTRUCTION CLASSROOM SUPPLIES
Carolina Biological Supply Co	5/28/2025	303.65	Science Dissection Instructional Supplies
Office Depot Inc.	5/28/2025	2,697.00	Ti-84 Calculators
CDW Government Inc	5/28/2025	4,692.37	Toner
CDW Government Inc	5/28/2025	228.47	Toner
Amazon.Com	4/24/2025	12.82	Sped general office supply
WalMart Stores Inc- Atlanta	5/6/2025	19.87	World Leadership Day supplies - PK
Amazon.Com	4/24/2025	108.96	supplies
Amazon.Com	4/24/2025	19.60	supplies
Amazon.Com	4/24/2025	191.07	supplies
Learning Without Tears **	5/13/2025	100.10	Classroom Instructional Material
Amazon.Com	4/24/2025	39.36	Supplies
Amazon.Com	4/24/2025	453.23	Supplies
B & H Photo	5/14/2025	5,234.06	BHS Cafe Sound System
B & H Photo	5/14/2025	121.17	BHS Cafe Sound System
B & H Photo	5/14/2025	15.59	BHS Cafe Sound System
B & H Photo	5/14/2025	751.50	BHS Cafe Sound System
B & H Photo	5/14/2025	274.50	BHS Cafe Sound System
Southwest Networks, Inc.	5/28/2025	424.38	Stadium Fiber Repair
Amazon.Com	4/24/2025	12.82	Supplies for Teachers
JW Pepper & Son ***	5/20/2025	149.00	Music supplies
Amazon.Com	5/6/2025	250.16	Items for CHS Cosmetology Program
Amazon.Com	5/6/2025	104.28	Items for CHS Cosmetology
Burmax Co Inc	5/14/2025	567.95	Items for CHS Cosmetology Program
Burmax Co Inc	5/14/2025	978.31	Items for CHS Cosmetology Program
Burmax Co Inc	5/14/2025	2,091.07	Items for CHS Cosmetology Program
Burmax Co Inc	5/14/2025	79.20	Items for CHS Cosmetology Program
Amazon.Com	4/24/2025	(77.09)	Supplies for CTE Education class
HEB Corporate Acct# 10056926000	5/14/2025	228.48	Culinary supplies
HEB Corporate Acct# 10056926000	5/14/2025	52.61	Culinary supplies
HEB Corporate Acct# 10056926000	5/14/2025	51.08	Culinary supplies
HEB Corporate Acct# 10056926000	5/28/2025	36.22	DNE - CULINARY ARTS INCIDENTAL SUPPLIES
Amazon.Com	5/28/2025	798.25	science materials
Amazon.Com	4/24/2025	873.11	Science
Amazon.Com	4/24/2025	26.38	SPED supplies
Amazon.Com	4/24/2025	23.79	SPED supplies
Cuno, Steve	5/14/2025	87.36	mileage reimbursement

VENDOR	DATE	AMOUNT	DESCRIPTION
Dubose, Alan	5/28/2025	186.48	mileage reimbursement
Adair, Melanie	5/14/2025	79.87	mileage reimbursement
Forman, Heather	5/14/2025	58.24	mileage reimbursement
Forman, Heather	5/14/2025	65.17	mileage reimbursement
Harden, Tonya	5/14/2025	45.43	mileage reimbursement
Key, Tiffany	5/14/2025	20.16	mileage reimbursement
Mabry, Marsha	5/14/2025	263.27	mileage reimbursement
McCurdy, Tammy	5/14/2025	29.68	mileage reimbursement
Rhoades, Amanda	5/14/2025	55.09	mileage reimbursement
Riedel, Kirby	5/14/2025	76.86	mileage reimbursement
GoldStar Transit, Inc	5/8/2025	218.85	Field Trip Transportation
GoldStar Transit, Inc	5/8/2025	663.94	transportation for Kindergarten field trip
GoldStar Transit, Inc	5/8/2025	343.82	Goldstar Busing Fees for Gifted and Talented Field Trips
GoldStar Transit, Inc	5/8/2025	359.62	Goldstar Busing Fees for Gifted and Talented Field Trips
GoldStar Transit, Inc	5/8/2025	351.77	Goldstar Busing Fees for Gifted and Talented Field Trips
GoldStar Transit, Inc	5/8/2025	354.95	Goldstar Busing Fees for Gifted and Talented Field Trips
GoldStar Transit, Inc	5/8/2025	342.73	Goldstar Busing Fees for Gifted and Talented Field Trips
GoldStar Transit, Inc	5/8/2025	336.71	Goldstar Busing Fees for Gifted and Talented Field Trips
GoldStar Transit, Inc	5/8/2025	333.79	Goldstar Busing Fees for Gifted and Talented Field Trips
GoldStar Transit, Inc	5/8/2025	342.55	Goldstar Busing Fees for Gifted and Talented Field Trips
GoldStar Transit, Inc	5/8/2025	40.88	Transportation for Students and Staff to Mayor Mattie
GoldStar Transit, Inc	5/8/2025	660.61	Transportation to Texas A&M University
GoldStar Transit, Inc	5/8/2025	95.63	Transportation for NTFD Spring Trip
Awards By Master Craft	5/14/2025	529.00	End of year awards
Awards By Master Craft	5/14/2025	852.00	Student Service Medals/Plaques
Balfour **	5/20/2025	201.99	Graduation Stickers
Balfour **	5/20/2025	562.50	Graduation State Qualifier Medals
Balfour DFW	5/14/2025	1,764.13	Graduation Cords
The Odee Printing Company	5/28/2025	1,286.00	Graduation Programs 2025
Jostens	5/28/2025	42.60	Diplomas for May Graduation
Jostens	5/28/2025	168.05	Diplomas for End of Year Graduation
Jostens	5/28/2025	221.15	Diploma Covers for Graduation
Amazon.Com	4/24/2025	80.47	GRADUATION SUPPLIES
BISD Food Service	5/28/2025	216.00	WATER FOR GRADUATION
Jostens	5/14/2025	267.75	2025 CHS GRADUATION DIPLOMA AND COVERS
Jostens	5/14/2025	3,040.95	2025 CHS GRADUATION DIPLOMA AND COVERS
Jostens	5/14/2025	1,372.25	GRADUATION CORDS
Jostens	5/28/2025	1,606.95	2025 CHS GRADUATION DIPLOMA AND COVERS

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Jostens	5/28/2025	193.95	2025 CHS GRADUATION DIPLOMA AND COVERS
The Odee Printing Company	5/28/2025	3,044.17	GRADUATION PROGRAMS
Awards By Master Craft	5/14/2025	50.00	Plaques for 2025 Valedictorian and Salutatorian
Balfour DFW	5/14/2025	384.18	Graduation cords and top ten percent medals
The Odee Printing Company	5/28/2025	783.00	Graduation Programs 2025
Awards By Master Craft	5/14/2025	58.00	EOY Awards
Scott Porter Tax A/C	5/6/2025	12.25	Registration for CTE Microbus
BISD Food Service	5/28/2025	295.20	Water for EOC Testing on April 8th-23rd
HEB Corporate Acct# 10056926000	5/28/2025	140.04	ESY snacks
Follett Library Resources	5/14/2025	248.30	2024-25 Book Order
Follett Library Resources	5/14/2025	2,734.26	2024-25 Book Order
Follett Library Resources	5/28/2025	142.20	2024-25 Book Order
Demco Inc **	5/7/2025	353.10	Library Supplies
Ashford, Ivis	5/14/2025	82.32	Ivis Ashford Mileage for Second Semester
Lane, Beth	5/14/2025	67.90	Mileage for Cohorts - Spring
Midkiff, Stephanie	5/14/2025	73.36	Mileage for Cohorts - Spring
Lane, Beth	5/28/2025	514.60	Beth Lane Travel Reimbursement for Tech Teach Graduation
Agriculture Teachers Association of Texas	5/14/2025	350.00	AG TEACHERS CONFERENCE
Agriculture Teachers Association of Texas	5/14/2025	350.00	AG TEACHERS CONFERENCE
Agriculture Teachers Association of Texas	5/14/2025	430.00	AG TEACHERS CONFERENCE
Agriculture Teachers Association of Texas	5/14/2025	350.00	AG TEACHERS CONFERENCE
Commerce Bank Travel	4/29/2025	54.15	Gas Card for WGI Rental Car; April 10-13
Commerce Bank Travel	5/6/2025	735.12	Hotel for WGI Percussion Championships
Texas Bandmasters Association Inc	5/28/2025	200.00	Encumbering money for registration of the Texas Bandmaster
Texas Bandmasters Association Inc	5/28/2025	200.00	Encumbering money for registration of the Texas Bandmaster
Burleson Quick Lube	5/14/2025	25.00	tire rotation - 2013 suburban
Burleson Quick Lube	5/14/2025	18.50	state inspection 2013 suburban
Burleson Quick Lube	5/14/2025	110.48	oil change van 187
Burleson Quick Lube	5/14/2025	70.49	oil change van 188
WalMart Stores Inc- Atlanta	5/15/2025	64.50	504 Supplies for Special Programs
Commerce Bank Travel	4/29/2025	208.00	Hotel for TAGT Leadership Conference March 30- April 1st
Woolsey, Randi	5/14/2025	145.81	Mileage reimbursement for CTE Director
HEB Corporate Acct# 10056926000	5/14/2025	167.93	Food items for CTE Advisory Board Meeting
HTeaO Burleson	5/9/2025	77.88	refreshments for bus barn
Stone Soup Cafe	5/15/2025	45.34	working lunch
Scott Porter Tax A/C	5/14/2025	10.25	vehicle registration 2013 suburban
Burleson Sign Gypsies	5/28/2025	50.00	Million Father March
Magic Shred, Inc.	5/28/2025	51.50	Shredding

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	5/28/2025	(108.68)	Printer
Amazon.Com	4/24/2025	129.28	Admin Office
Amazon.Com	4/24/2025	213.44	Supplies
Commerce Bank Travel	4/29/2025	259.97	HOTEL APRIL 10 - 13 DAYTON OHIO BAND TRIP
Commerce Bank Travel	5/6/2025	768.90	HOTEL APRIL 10 - 13 DAYTON OHIO BAND TRIP
Commerce Bank Travel	4/29/2025	127.65	3rd grade overnight trip NASA Space Center March 27-28,
BISD Food Service	5/28/2025	88.75	Teacher Appreciation Lunch-Dessert Only 5/9/25
BISD Food Service	5/28/2025	98.15	Teacher Appreciation Breakfast Drinks 5/5/25
Amazon.Com	4/24/2025	(13.46)	Testing supply
Amazon.Com	4/24/2025	28.09	Counselor supplies
Arellano, Daniela	5/14/2025	58.52	Daniella Arellano Mileage for second semester
Bomer, Kristin	5/14/2025	83.37	mileage reimbursement
Cabrera, Virginia	5/14/2025	78.68	mileage reimbursement
Gill, Whitney	5/14/2025	50.96	mileage reimbursement
Robinson, Sally	5/14/2025	12.32	mileage reimbursement
Shaw, Melissa	5/14/2025	11.62	mileage reimbursement
Silverberg, David	5/14/2025	68.10	mileage reimbursement
Thurston, James	5/14/2025	108.71	mileage reimbursement
Thurston, James	5/14/2025	105.77	mileage reimbursement
Bennett Printing & Office Supply **	5/13/2025	2,089.00	Nurse Passes
Pasco Brokerage Inc	5/14/2025	2,710.22	Ice Maker - BHS Nurse Clinic
Amazon.Com	4/24/2025	92.12	Ice maker - Brock
Pasco Brokerage Inc	5/14/2025	370.87	Ice Maker - BHS Nurse Clinic
GoldStar Transit, Inc	5/8/2025	461,965.11	Home to school transportation
Commerce Bank	5/6/2025	170.07	Home to school transportation
GoldStar Transit, Inc	5/8/2025	60.00	Home to school transportation
Lucky Lady Oil Company	5/28/2025	15,620.52	Fuel for transportation
Ryder Truck Rental	5/28/2025	4.84	Ryder Truck Rental
Ryder Truck Rental	5/28/2025	1.28	Ryder Truck Rental
Ryder Truck Rental	5/14/2025	2,109.66	March/April Ryder Rentals
Ryder Truck Rental	5/28/2025	0.84	March/April Ryder Rentals
Ryder Truck Rental	5/28/2025	4.84	NTCA Lewisville Ryder Rental; March 8
Awards By Master Craft	5/28/2025	1,029.00	Band Banquet Awards
DBP Audio LLC	5/28/2025	650.00	Concert Mastering
Jones, Sarah	5/28/2025	2,060.00	Collaborative musician services for the remainder of the
Awards By Master Craft	5/28/2025	254.00	End of year awards
Benison, Brian	5/28/2025	2,200.00	Accompanist for UIL, 9 after school rehearsals, and Spring
Carnley, Cameron	5/14/2025	400.00	Clinician for Varsity Clinic 2/25

VENDOR	DATE	AMOUNT	DESCRIPTION
Carr, Andrew	5/29/2025	300.00	Clinician for 5th and 24th
Ross, Caleb	5/14/2025	1,000.00	Set design and build for Beetlejuice Jr.
Awards By Master Craft	5/28/2025	254.00	End of year awards
Amazon.Com	4/24/2025	441.07	supplies
Tarpley Music	5/14/2025	382.00	Bari Sax Case
B & H Photo	5/14/2025	247.47	Microphones and Speaker
Commerce Bank Travel	5/6/2025	276.06	Hotel for Unified State Competition on April 24th
Gomez, Brenda	5/14/2025	61.00	Travel reimbursement for Unified State Track Meet
Harrison, Jeffrey	5/14/2025	61.00	Travel reimbursement for Unified State Track Meet
Kaimana-Trentham, Kathryn	5/14/2025	61.00	Travel reimbursement for Unified State Track Meet
Lambert-Wilson, Jamie	5/14/2025	61.00	Travel reimbursement for Unified State Track Meet
Commerce Bank Travel	4/29/2025	1,831.50	SKILLS HOTEL + FUEL AND PARKING FOR RENTALS
Allen, McKenzie	5/14/2025	84.00	Travel reimbursement FFA State Advancement on April 25-26
Commerce Bank Travel	5/6/2025	287.76	Hotels for Ag State Advancement on April 25-26
Commerce Bank Travel	5/6/2025	425.86	HOTEL - ENCUMBERING FUNDS FOR FFA STATE CONTEST
Huante, Giovanni	5/14/2025	61.00	TRAVEL REIMBURSEMENT FFA STATE APRIL 24-25
Kinnison, Jewel	5/14/2025	61.00	TRAVEL REIMBURSEMENT FFA STATE APRIL 24 - 25
Obuch, Kayla	5/14/2025	61.00	TRAVEL REIMBURSEMENT FFA STATE APRIL 24 - 25
Commerce Bank Travel	5/6/2025	168.95	Hotel for VASE April 25-26
Wake, Amye	5/14/2025	69.00	Travel reimbursement VASE April 25-26
Commerce Bank Travel	5/6/2025	166.88	HOTEL FOR VASE ART STATE COMPETITION APRIL 25-26
Jackson, Jana	5/14/2025	61.00	TRAVEL REIMBURSEMENT VASE APRIL 25-26
Palmer, Adam	5/14/2025	61.00	TRAVEL REIMBURSEMENT VASE APRIL 25-26
Commerce Bank Travel	4/29/2025	132.84	Hotel Accommodations for Breakaway show choir, band
Guyer AFJROTC	5/21/2025	650.00	Registration for AFJROTC- CLC Leadership and CSLC Camp
Cates, Cameron	5/14/2025	61.00	Travel reimbursement UIL Regional meet on April 25-26.
Commerce Bank Travel	5/6/2025	242.00	Hotel for Regional Competition on April 25-26th
Davis, Lona	5/14/2025	61.00	Travel reimbursement UIL Regional meet on April 25-26.
Hughes, Ashton	5/28/2025	61.00	Travel reimbursement UIL Regional meet on April 25-26.
Sarradet, Rene	5/14/2025	61.00	Travel reimbursement UIL Regional meet on April 25-26.
Commerce Bank Travel	5/6/2025	810.96	HOTEL FOR UIL REGIONALS APRIL 24 - 25
Cruz, Carlos	5/14/2025	99.00	TRAVEL REIMBURSEMENT UIL MEET LUBBOCK APRIL 24-26
Espinoza, Salina	5/14/2025	99.00	TRAVEL REIMBURSEMENT UIL MEET LUBBOCK APRIL 24-26
Evans, Desiree	5/14/2025	99.00	TRAVEL REIMBURSEMENT UIL MEET LUBBOCK APRIL 24-26
George, Marianna	5/14/2025	99.00	TRAVEL REIMBURSEMENT UIL MEET LUBBOCK APRIL 24-26
Hope, Melissa	5/14/2025	99.00	TRAVEL REIMBURSEMENT UIL REGIONAL MEET APRIL 24 - 26
Whisenant, Natalie	5/14/2025	84.00	TRAVEL REIMBURSEMENT UIL MEET LUBBOCK APRIL 24-26
Commerce Bank Travel	5/19/2025	1,550.43	Special Olympics hotel reservation

VENDOR	DATE	AMOUNT	DESCRIPTION
Lindsey, Courtney	5/14/2025	107.00	Special Olympics meals
North Texas Tollway Authority	5/28/2025	39.52	Tolls
Peasley, Dawn	5/14/2025	107.00	Special Olympics meals - Karen Pointer
Pointer, Karen	5/14/2025	130.00	Special Olympics meals - Karen Pointer
Schaffer, Lesa	5/14/2025	130.00	Special Olympics meals - Karen Pointer
Smith, Monetta	5/14/2025	130.00	Special Olympics meals - Karen Pointer
Steele, Heather	5/28/2025	130.00	Special Olympics meals - Karen Pointer
Commerce Bank Travel	4/29/2025	217.75	Fuel/Parking for rentals Skills Competition on April
Commerce Bank Travel	4/29/2025	279.22	Hotel for State Competition April 1-5
Commerce Bank Travel	4/29/2025	343.01	Fuel/Parking for rentals Skills Competition on April
EAN Holdings, LLC **	5/7/2025	89.76	Car Rentals for Skills Competition on April 1st-6th
Commerce Bank Travel	5/6/2025	828.18	Hotel for Unified State Competition on April 24th
Commerce Bank Travel	4/29/2025	3,426.80	SKILLS HOTEL + FUEL AND PARKING FOR RENTALS
EAN Holdings, LLC **	5/7/2025	52.05	SKILLS STATE RENTALS APRIL 1 - 6
Commerce Bank Travel	5/6/2025	329.47	Hotels for Ag State Advancement on April 25-26
EAN Holdings, LLC **	5/13/2025	288.72	Car Rental for April 25-27 State Advancement
Ewell Educational Services	5/14/2025	60.00	Registration for State FFA Competition Vet Med
North Texas Tollway Authority	5/14/2025	25.42	Tolls
Commerce Bank Travel	5/6/2025	645.25	HOTEL - ENCUMBERING FUNDS FOR FFA STATE CONTEST
EAN Holdings, LLC **	5/7/2025	288.72	RENTALS FOR MARCH AND APRIL CONTESTS
EAN Holdings, LLC **	5/7/2025	192.48	RENTALS FOR MARCH AND APRIL CONTESTS
EAN Holdings, LLC **	5/7/2025	96.24	RENTALS FOR MARCH AND APRIL CONTESTS
EAN Holdings, LLC **	5/7/2025	96.24	RENTALS FOR MARCH AND APRIL CONTESTS
EAN Holdings, LLC **	5/7/2025	96.24	RENTALS FOR MARCH AND APRIL CONTESTS
EAN Holdings, LLC **	5/7/2025	72.73	RENTAL FOR FFA DISTRICT MEET APRIL 16
EAN Holdings, LLC **	5/13/2025	192.48	RENTAL FOR FFA STATE APRIL 24 - 25
EAN Holdings, LLC **	5/13/2025	192.48	RENTAL FOR FFA STATE APRIL 24 - 25
Ewell Educational Services	5/14/2025	120.00	FFA STATE REGISTRATIONS - ENCUMBERING FUNDS
Commerce Bank Travel	5/6/2025	216.65	Hotel for VASE April 25-26
EAN Holdings, LLC **	5/7/2025	208.14	Rental car for VASE on April 25-27
EAN Holdings, LLC **	5/27/2025	16.71	Rental car for VASE on April 25-27
Commerce Bank Travel	5/6/2025	201.73	HOTEL FOR VASE ART STATE COMPETITION APRIL 25-26
EAN Holdings, LLC **	5/7/2025	125.88	VASE STATE QUALIFIERS - SAN MARCOS APRIL 25-26
Commerce Bank Travel	4/29/2025	1,871.22	Hotel Accommodations for Breakaway show choir, band
EAN Holdings, LLC **	5/7/2025	7.51	Car rental for FCCLA State Competition on April 11-13
Guyer AFJROTC	5/21/2025	2,990.00	Registration for AFJROTC- CLC Leadership and CSLC Camp
Commerce Bank Travel	5/6/2025	121.00	Additional room needed for UIL Regional meet on April 25th
Commerce Bank Travel	5/6/2025	363.00	Hotel for Regional Competition on April 25-26th

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	5/6/2025	230.97	Fuel for Rental for UIL Regionals on April 25-27
EAN Holdings, LLC **	5/7/2025	218.19	Car rental for UIL Regionals April 4/25-4/27
EAN Holdings, LLC **	5/7/2025	218.19	Car rental for UIL Regionals April 4/25-4/27
EAN Holdings, LLC **	5/7/2025	208.14	Car rental for UIL Regionals April 4/25-4/27
Commerce Bank Travel	5/6/2025	888.92	HOTEL FOR UIL REGIONALS APRIL 24 - 25
Commerce Bank Travel	5/6/2025	129.77	HOTEL FOR UIL REGIONALS APRIL 24 - 25
Commerce Bank Travel	5/6/2025	71.76	HOTEL FOR UIL REGIONALS APRIL 24 - 25
Commerce Bank Travel	5/19/2025	15.05	HOTEL FOR UIL REGIONALS APRIL 24 - 25
EAN Holdings, LLC **	5/7/2025	125.88	RENTALS FOR UIL REGIONALS APRIL 24-26
EAN Holdings, LLC **	5/7/2025	290.91	RENTALS FOR UIL REGIONALS APRIL 24-26
EAN Holdings, LLC **	5/7/2025	218.19	RENTALS FOR UIL REGIONALS APRIL 24-26
EAN Holdings, LLC **	5/7/2025	139.87	RENTALS FOR UIL REGIONALS APRIL 24-26
Hope, Melissa	5/14/2025	30.00	UIL STATE MEAL MONEY MAY 19-20
Cleburne High School	5/28/2025	908.45	UIL Theatre Bi-District Entry Fee
Commerce Bank Travel	4/29/2025	276.78	Hotel Accommodations for Breakaway show choir, band
GoldStar Transit, Inc	5/8/2025	246.74	Transportation Unified Track Advanced to State
GoldStar Transit, Inc	5/8/2025	59.13	TSA - State Comp. to DTW Conv. Center
GoldStar Transit, Inc	5/8/2025	240.95	TSA - State Comp. to DTW Conv. Center
GoldStar Transit, Inc	5/8/2025	449.73	TSA - State Comp. to DTW Conv. Center
GoldStar Transit, Inc	5/8/2025	429.86	Transportation to Weatherford College on April 1st
GoldStar Transit, Inc	5/8/2025	517.76	Transportation to Extraco Event Center on April 2nd
GoldStar Transit, Inc	5/8/2025	665.88	Transportation to Tarleton State University on April 9th
GoldStar Transit, Inc	5/8/2025	490.44	Bus for Indoor Drumline Competition
GoldStar Transit, Inc	5/8/2025	156.87	Busing
GoldStar Transit, Inc	5/8/2025	186.41	April Buses
GoldStar Transit, Inc	5/8/2025	416.51	April Buses
GoldStar Transit, Inc	5/8/2025	884.21	April Buses
GoldStar Transit, Inc	5/8/2025	165.05	Transportation for Symphonic Band UIL
GoldStar Transit, Inc	5/8/2025	202.07	Transportation for Honor Band UIL
GoldStar Transit, Inc	5/8/2025	424.21	Bus transportation for UIL Concert & Sight Reading Contest
GoldStar Transit, Inc	5/8/2025	434.42	Bus transportation for UIL Concert & Sight Reading Contest
GoldStar Transit, Inc	5/8/2025	206.28	Bus transportation for the North Texas Festival of
GoldStar Transit, Inc	5/8/2025	362.95	Bus transportation for the North Texas Festival of
GoldStar Transit, Inc	5/8/2025	368.43	Bus transportation for the North Texas Festival of
GoldStar Transit, Inc	5/8/2025	394.66	Bus transportation for the North Texas Festival of
GoldStar Transit, Inc	5/8/2025	645.39	Buses to Grandbury HS UIL Concert and Sight-reading April
GoldStar Transit, Inc	5/8/2025	423.84	Goldstar transport for choir UIL on 4/3.
GoldStar Transit, Inc	5/8/2025	841.31	Goldstar transport for choir UIL on 4/4.

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/8/2025	141.63	Cost of bus for field trip to Epic Waters on 4/11/2025
GoldStar Transit, Inc	5/8/2025	141.64	Cost of bus for field trip to Epic Waters on 4/11/2025
GoldStar Transit, Inc	5/8/2025	318.06	Transportation to Bolder Adventure Park on Saturday, April
GoldStar Transit, Inc	5/8/2025	194.83	Transportation to Cleburne HS for UIL One Act Play on April
GoldStar Transit, Inc	5/8/2025	75.88	Transportation to Cleburne HS on April 7th for UIL OAP
Awards By Master Craft	5/28/2025	297.00	Year End Awards
Fed Ex	5/14/2025	47.86	SSEP shipping
Commerce Bank	5/15/2025	(16.34)	License
Fiverr	5/15/2025	205.57	AV
Fiverr	5/15/2025	274.09	AV
Nelco**	5/20/2025	330.50	Check printing
Brinks Incorporated	5/14/2025	3,851.80	Armored Car services
SMI Awards	5/14/2025	647.64	TOY Nominee plaques
Texas Department of Public Safety	5/14/2025	26.00	Background checks
Zimmerman Bryan	5/14/2025	159.00	TOY Awards
Zimmerman Bryan	5/14/2025	106.20	Rocker plates
Amazon.Com	5/6/2025	(389.94)	Supplies
Amazon.Com	5/28/2025	133.90	Supplies
CDW Government Inc	5/14/2025	683.31	Toner and drums
CDW Government Inc	5/28/2025	911.97	Toner and drums
Office Depot Inc.	5/28/2025	173.18	Printer supplies
Office Depot Inc.	5/28/2025	60.37	Printer supplies
Pitney Bowes	5/28/2025	123.19	Mail machine supplies
Commerce Bank	5/6/2025	492.79	Business meetings and incidentals
Commerce Bank Travel	5/19/2025	204.64	Staff travel to Track State Competition
Texas Association of School Boards **	5/6/2025	735.00	Conference
Lone Star News Group	5/14/2025	117.00	Legal Notices
Lone Star News Group	5/14/2025	117.00	Legal Notices
Lone Star News Group	5/28/2025	408.40	Legal Notices
Commerce Bank	5/6/2025	30.00	Bar dues
Commerce Bank	5/15/2025	328.00	State Bar of Texas Dues
Texas Association Of School Boards **	5/28/2025	200.00	CSA Membership Dues
Amazon.Com	5/28/2025	999.90	Retirement gifts
Cracker Barrel	5/5/2025	2,339.88	Rocking chairs
SMI Awards	5/14/2025	5,101.27	Service Awards
SMI Awards	5/14/2025	403.89	Retiree watches
Commerce Bank	5/6/2025	42.65	Business meetings and incidentals
Commerce Bank	5/6/2025	679.90	Catering services Outback Steakhouse

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Area Chamber Of Commerce	5/15/2025	480.00	Chamber luncheon
Commerce Bank	4/24/2025	177.61	Ads
HEB Corporate Acct# 10056926000	5/14/2025	41.90	Award
HEB Corporate Acct# 10056926000	5/14/2025	37.88	Award
Local Life	5/14/2025	670.00	Advertising
NOW Magazines **	5/13/2025	499.00	Advertising
Commerce Bank	4/24/2025	66.81	Business meetings and incidentals
Commerce Bank	5/15/2025	51.31	Business meetings and incidentals
United States Postal Service	5/9/2025	31.40	Shipping services
Commerce Bank	5/15/2025	70.40	Business lunches
Texas Education Agency	5/9/2025	57.00	Permits
Quick Auto Shop	5/14/2025	347.48	Vehicle Maintenance
Quick Auto Shop	5/14/2025	1,001.73	Vehicle Maintenance
Quick Auto Shop	5/14/2025	1,520.70	Repairs to 08 Chev Silverado
Quick Auto Shop	5/14/2025	18.50	Vehicle Maintenance
Quick Auto Shop	5/28/2025	894.78	Vehicle repairs
Quick Auto Shop	5/28/2025	18.50	Vehicle Maintenance
EMR Elevator	5/28/2025	2,267.80	Elevator monthly monitoring
EMR Elevator	5/28/2025	2,267.80	Elevator monthly monitoring
Bass Roofing and Restoration	5/14/2025	295.00	Roof repairs
Bass Roofing and Restoration	5/14/2025	275.00	Roof repairs
Bass Roofing and Restoration	5/14/2025	186.00	Roof repairs
Bass Roofing and Restoration	5/14/2025	186.00	Roof repairs
Bass Roofing and Restoration	5/14/2025	186.00	Roof repairs
Bass Roofing and Restoration	5/14/2025	186.00	Roof repairs
Bass Roofing and Restoration	5/14/2025	186.00	Roof repairs
Carson Pest Control Corp	5/14/2025	63.00	pest control
Carson Pest Control Corp	5/14/2025	63.00	pest control
Carson Pest Control Corp	5/14/2025	74.00	pest control
Carson Pest Control Corp	5/14/2025	63.00	pest control
Carson Pest Control Corp	5/14/2025	63.00	pest control
Carson Pest Control Corp	5/28/2025	428.50	bee treatment Feb 2024
Carson Pest Control Corp	5/28/2025	63.00	pest control
Carson Pest Control Corp	5/28/2025	63.00	pest control
Carson Pest Control Corp	5/28/2025	52.50	pest control
Carson Pest Control Corp	5/28/2025	63.00	pest control
Carson Pest Control Corp	5/28/2025	63.00	pest control
Ideal Fire & Security, LLC **	5/13/2025	1,531.00	Kitchen System Hydro/Recharge

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Overhead Door	5/28/2025	923.00	Repair bus barn overhead door
Trimble Grease Trap Service Corp	5/14/2025	924.00	Grease trap services for Brock
Trio Fire Systems, Inc.	5/28/2025	1,738.00	GDDS relocating sprinkler heads
Burleson Outdoor Power Equipment **	5/7/2025	194.60	small equipment repairs
Entech Sales and Services, LLC **	5/27/2025	16,701.00	Grounds repair @ softball field
Amazon.Com	5/28/2025	23.02	Washer Drain Pump Motor - BHS Cosmetology
United AG & Turf	5/28/2025	1,815.95	Mower repair
United AG & Turf	5/28/2025	923.52	Mower repair
Jan-Tex **	5/7/2025	170.87	Custodial supplies
Jan-Tex **	5/13/2025	543.21	Custodial Supplies
Jan-Tex **	5/13/2025	1,028.55	custodial supplies
AT&T Corp	5/28/2025	41.88	FirstNet Emergency Services
Charter Communications	5/14/2025	1,215.83	Internet Services Account
Charter Communications	5/14/2025	5,884.11	Charter Gigaman Acct #
ESC Region XI	5/14/2025	1,800.00	Internet access
Republic Services #794 **	5/13/2025	12,911.57	Waste & recycling disposal
Republic Services #794 **	5/13/2025	4,157.93	Waste & recycling disposal
Republic Services #794 **	5/13/2025	298.77	Waste & recycling disposal
Hudson Energy	5/14/2025	29,792.22	Utilities
Hudson Energy	5/14/2025	3,739.20	Utilities
United Cooperative Serv. ***	5/27/2025	23,865.50	Utilities
United Cooperative Serv. ***	5/27/2025	35,798.04	Utilities
Hudson Energy	5/14/2025	7,711.52	Utilities
Hudson Energy	5/14/2025	6,337.19	Utilities
Hudson Energy	5/14/2025	8,698.38	Utilities
United Cooperative Serv. ***	5/20/2025	8,927.47	Utilities
United Cooperative Serv. ***	5/20/2025	3,826.08	Utilities
Hudson Energy	5/14/2025	3,993.57	Utilities
Hudson Energy	5/14/2025	7,262.31	Utilities
Hudson Energy	5/14/2025	7,149.04	Utilities
Hudson Energy	5/14/2025	3,525.44	Utilities
Hudson Energy	5/14/2025	4,912.17	Utilities
Hudson Energy	5/14/2025	4,042.41	Utilities
United Cooperative Serv. ***	5/27/2025	2,514.52	Utilities
United Cooperative Serv. ***	5/27/2025	2,873.60	Utilities
Hudson Energy	5/14/2025	5,926.89	Utilities
Hudson Energy	5/14/2025	7,269.45	Utilities
Hudson Energy	5/14/2025	7,248.76	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
United Cooperative Serv. ***	5/6/2025	1,065.56	Utilities
United Cooperative Serv. ***	5/6/2025	7,191.99	Utilities
Hudson Energy	5/14/2025	7,069.69	Utilities
United Cooperative Serv. ***	5/13/2025	1,027.38	Utilities
Atmos Energy	5/27/2025	25.04	Utilities
Atmos Energy	5/27/2025	62.50	Utilities
Atmos Energy	5/28/2025	33.60	Utilities
Atmos Energy	5/28/2025	96.00	Utilities
Atmos Energy	5/27/2025	512.96	Utilities
Atmos Energy	5/27/2025	549.46	Utilities
Atmos Energy	5/27/2025	127.68	Utilities
Atmos Energy	5/27/2025	136.83	Utilities
Atmos Energy	5/5/2025	716.50	Utilities
Atmos Energy	5/5/2025	1,504.54	Utilities
Atmos Energy	5/28/2025	325.68	Utilities
Atmos Energy	5/28/2025	814.20	Utilities
Atmos Energy	5/27/2025	102.80	Utilities
Atmos Energy	5/27/2025	256.99	Utilities
Atmos Energy	5/27/2025	215.60	Utilities
Atmos Energy	5/27/2025	230.92	Utilities
Atmos Energy	5/27/2025	94.78	Utilities
Atmos Energy	5/27/2025	101.65	Utilities
Atmos Energy	5/27/2025	112.00	Utilities
Atmos Energy	5/27/2025	120.04	Utilities
Atmos Energy	5/27/2025	128.24	Utilities
Atmos Energy	5/27/2025	137.31	Utilities
Atmos Energy	5/27/2025	98.84	Utilities
Atmos Energy	5/27/2025	105.99	Utilities
Atmos Energy	5/27/2025	69.28	Utilities
Atmos Energy	5/27/2025	173.23	Utilities
Atmos Energy	5/27/2025	49.84	Utilities
Atmos Energy	5/27/2025	142.40	Utilities
Atmos Energy	5/27/2025	79.04	Utilities
Atmos Energy	5/27/2025	91.22	Utilities
Atmos Energy	5/27/2025	98.54	Utilities
Atmos Energy	5/27/2025	113.62	Utilities
Atmos Energy	5/27/2025	68.72	Utilities
Atmos Energy	5/27/2025	171.70	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	5/13/2025	108.00	Utilities
Atmos Energy	5/13/2025	226.94	Utilities
Atmos Energy	5/27/2025	55.52	Utilities
Atmos Energy	5/27/2025	138.82	Utilities
Atmos Energy	5/5/2025	50.10	Utilities
Atmos Energy	5/5/2025	140.44	Utilities
Atmos Energy	5/27/2025	47.88	Utilities
Atmos Energy	5/27/2025	51.37	Utilities
Atmos Energy	5/28/2025	28.14	Utilities
Atmos Energy	5/28/2025	80.34	Utilities
AT&T	5/5/2025	594.44	Utilities
AT&T	5/5/2025	180.69	Utilities
AT&T	5/28/2025	2,771.02	Utilities
AT&T	5/28/2025	2,317.26	Utilities
AT&T	5/28/2025	370.05	Utilities
Dept of Information Resources	5/28/2025	336.95	Utilities
Open Text Inc. **	5/6/2025	72.55	District fax line
Vexus Fiber**	5/13/2025	13.68	Toll Free Phone Number
AT&T Corp	5/14/2025	53.80	Utilities
City of Burleson	5/14/2025	24.70	Utilities
City of Burleson	5/14/2025	256.14	Utilities
City of Burleson	5/14/2025	266.05	Utilities
City of Burleson	5/14/2025	76.91	Utilities
City of Burleson	5/14/2025	2,818.14	Utilities
City of Burleson	5/14/2025	353.63	Utilities
City of Burleson	5/28/2025	254.91	Utilities
City of Burleson	5/14/2025	80.00	Utilities
City of Burleson	5/14/2025	168.13	Utilities
City of Burleson	5/14/2025	123.00	Utilities
City of Burleson	5/14/2025	117.60	Utilities
City of Burleson	5/14/2025	696.20	Utilities
City of Burleson	5/14/2025	258.15	Utilities
City of Burleson	5/14/2025	247.04	Utilities
City of Burleson	5/14/2025	1,461.91	Utilities
City of Burleson	5/14/2025	163.93	Utilities
City of Burleson	5/14/2025	244.77	Utilities
City of Burleson	5/14/2025	940.64	Utilities
City of Burleson	5/14/2025	1,489.32	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	5/5/2025	79.05	Utilities
Bethesda Water Supply Corp	5/5/2025	735.42	Utilities
Bethesda Water Supply Corp	5/5/2025	71.82	Utilities
Bethesda Water Supply Corp	5/5/2025	62.92	Utilities
Bethesda Water Supply Corp	5/5/2025	71.82	Utilities
Bethesda Water Supply Corp	5/5/2025	147.22	Utilities
Bethesda Water Supply Corp	5/5/2025	93.24	Utilities
Bethesda Water Supply Corp	5/5/2025	69.69	Utilities
Bethesda Water Supply Corp	5/5/2025	648.86	Utilities
Bethesda Water Supply Corp	5/5/2025	76.92	Utilities
Bethesda Water Supply Corp	5/5/2025	85.82	Utilities
Bethesda Water Supply Corp	5/5/2025	76.92	Utilities
Bethesda Water Supply Corp	5/5/2025	129.80	Utilities
Bethesda Water Supply Corp	5/5/2025	99.86	Utilities
City of Burleson	5/14/2025	567.92	Utilities
City of Burleson	5/28/2025	28.80	Utilities
City of Burleson	5/28/2025	628.65	Utilities
City of Burleson	5/28/2025	38.42	Utilities
City of Burleson	5/28/2025	838.30	Utilities
City of Burleson	5/28/2025	556.27	Utilities
City of Burleson	5/28/2025	556.28	Utilities
City of Burleson	5/14/2025	991.38	Utilities
City of Burleson	5/14/2025	352.70	Utilities
City of Burleson	5/14/2025	740.74	Utilities
City of Burleson	5/28/2025	697.20	Utilities
City of Burleson	5/28/2025	646.27	Utilities
City of Burleson	5/28/2025	646.27	Utilities
City of Burleson	5/28/2025	1,252.34	Utilities
Bethesda Water Supply Corp	5/28/2025	148.74	Utilities
Bethesda Water Supply Corp	5/28/2025	148.74	Utilities
Bethesda Water Supply Corp	5/28/2025	318.76	Utilities
Bethesda Water Supply Corp	5/28/2025	277.45	Utilities
Bethesda Water Supply Corp	5/28/2025	148.74	Utilities
City of Fort Worth Water Department **	5/7/2025	1,036.61	Utilities
City of Burleson	5/28/2025	485.41	Utilities
City of Burleson	5/28/2025	68.53	Utilities
City of Burleson	5/28/2025	485.41	Utilities
City of Burleson	5/28/2025	68.53	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	5/14/2025	700.60	Utilities
City of Burleson	5/14/2025	1,471.39	Utilities
City of Burleson	5/14/2025	1,658.60	Utilities
City of Burleson	5/14/2025	86.82	Utilities
Bethesda Water Supply Corp	5/5/2025	15.08	Utilities
Bethesda Water Supply Corp	5/5/2025	13.13	Utilities
Bethesda Water Supply Corp	5/5/2025	19.60	Utilities
Bethesda Water Supply Corp	5/5/2025	17.21	Utilities
Sunbelt Rentals, Inc. **	5/6/2025	55.12	renting large equipment
Sign Solution **	5/20/2025	42.50	District signs
Sign Solution **	5/20/2025	10.00	District signs
Advance Battery Company, Inc.	5/14/2025	115.76	Vehicle batteries
Advance Battery Company, Inc.	5/14/2025	57.88	Vehicle batteries
Advance Battery Company, Inc.	5/14/2025	80.31	Vehicle batteries
Auto Zone **	5/7/2025	31.48	Vehicle parts
Auto Zone **	5/7/2025	13.71	Vehicle parts
Auto Zone **	5/20/2025	43.98	Vehicle parts
Burleson Tire	5/14/2025	20.00	Tires
Burleson Tire	5/14/2025	155.07	Tires
Burleson Tire	5/28/2025	533.88	Tires
Burleson Tire	5/28/2025	307.96	Tires
Hundley Hydraulics	5/14/2025	174.56	Parts to repair equipment
Amazon.Com	4/24/2025	260.00	Battery Charger
Amazon.Com	5/6/2025	86.24	Irrigation valve
Amazon.Com	5/6/2025	259.99	Battery Charger
Burleson Outdoor Power Equipment **	5/7/2025	86.70	Grounds supplies
Burleson Outdoor Power Equipment **	5/7/2025	112.64	grounds supplies
Burly Corp Of North America	5/14/2025	16.00	Fencing supplies
Elliott Electric Supply	5/14/2025	175.16	Flag Pole Light
Elliott Electric Supply	5/14/2025	727.50	Flag Pole Light
Geo-Systems USA, LLC	5/28/2025	64.91	Adapters and red hose
Home Depot Credit Services	5/14/2025	130.04	Grounds Supplies
Home Depot Credit Services	5/14/2025	14.09	Grounds Supplies
Home Depot Credit Services	5/14/2025	7.01	Grounds Supplies
Home Depot Credit Services	5/14/2025	30.76	Grounds Supplies
Home Depot Credit Services	5/14/2025	27.34	Grounds Supplies
Home Depot Credit Services	5/14/2025	32.27	Grounds Supplies
Home Depot Credit Services	5/28/2025	66.89	Grounds Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowes Companies Inc	5/14/2025	251.65	Grounds supplies
Sand & Gravel To Go Inc	5/14/2025	252.00	Grounds Supplies
Sand & Gravel To Go Inc	5/14/2025	126.00	Grounds Supplies
United AG & Turf	5/14/2025	112.53	Grounds supplies
United AG & Turf	5/14/2025	413.27	Grounds supplies
United AG & Turf	5/14/2025	543.39	Grounds supplies
United AG & Turf	5/14/2025	133.30	Grounds supplies
United AG & Turf	5/14/2025	520.46	Grounds supplies
United AG & Turf	5/28/2025	182.39	Grounds supplies
Advance Battery Company, Inc.	5/14/2025	38.50	Batteries for buildings
Advance Battery Company, Inc.	5/14/2025	126.80	Batteries for buildings
Amazon.Com	4/24/2025	36.44	5mm Shelf Pin Jig Drill Bit
Amazon.Com	5/6/2025	8.09	10 pc Carbon Brushes
Elliott Electric Supply	5/14/2025	13.49	Electrical supplies
Elliott Electric Supply	5/14/2025	139.17	Electrical supplies
Elliott Electric Supply	5/14/2025	27.55	Electrical supplies
Elliott Electric Supply	5/14/2025	26.84	Electrical Supplies
Elliott Electric Supply	5/14/2025	167.07	Electrical Supplies
Elliott Electric Supply	5/14/2025	89.50	Electrical Supplies
Elliott Electric Supply	5/14/2025	119.08	Electrical Supplies
Elliott Electric Supply	5/14/2025	338.08	Electrical Supplies
Elliott Electric Supply	5/28/2025	2.33	Electrical Supplies
Elliott Electric Supply	5/28/2025	339.96	Electrical Supplies
Elliott Electric Supply	5/28/2025	169.04	Electrical Supplies
Elliott Electric Supply	5/28/2025	169.04	Electrical Supplies
Elliott Electric Supply	5/28/2025	169.04	Electrical Supplies
Elliott Electric Supply	5/28/2025	169.04	Electrical Supplies
Elliott Electric Supply	5/28/2025	11.62	Electrical Supplies
Epic Supply Company **	5/20/2025	130.00	plumbing supplies
Fairway Supply, Inc. **	5/20/2025	255.85	Tail piece kit - 4 campuses
Home Depot Credit Services	5/14/2025	86.24	Building supplies
Home Depot Credit Services	5/14/2025	56.14	Building supplies
Home Depot Credit Services	5/14/2025	47.23	Building supplies
Home Depot Credit Services	5/14/2025	60.70	Building supplies
Home Depot Credit Services	5/14/2025	14.98	Building supplies
Home Depot Credit Services	5/14/2025	16.53	Building supplies
Home Depot Credit Services	5/14/2025	97.05	Building supplies
Home Depot Credit Services	5/14/2025	44.31	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	5/14/2025	38.30	Building supplies
Home Depot Credit Services	5/14/2025	7.97	Building supplies
Home Depot Credit Services	5/14/2025	39.94	Building supplies
Home Depot Credit Services	5/28/2025	63.11	Building supplies
Home Depot Credit Services	5/28/2025	23.96	Building supplies
Home Depot Credit Services	5/28/2025	21.46	Building supplies
Home Depot Credit Services	5/28/2025	6.02	Building supplies
Home Depot Credit Services	5/28/2025	7.27	Building supplies
Home Depot Credit Services	5/28/2025	21.98	Building supplies
Home Depot Credit Services	5/28/2025	116.19	Building supplies
Home Depot Credit Services	5/28/2025	28.88	Building supplies
Home Depot Credit Services	5/28/2025	13.28	Building supplies
Lennox Industries Inc	5/14/2025	241.00	HVAC parts
Lennox Industries Inc	5/28/2025	482.00	HVAC parts
Lennox Industries Inc	5/28/2025	23.23	HVAC parts
Lennox Industries Inc	5/28/2025	82.69	HVAC parts
Lowes Companies Inc	5/14/2025	58.00	Building supplies
Lowes Companies Inc	5/14/2025	56.98	Building supplies
Lowes Companies Inc	5/28/2025	10.60	building supplies
Lowes Companies Inc	5/28/2025	81.99	Building supplies
Lowes Companies Inc	5/28/2025	151.05	Building supplies
Reece Plumbing **	5/20/2025	311.79	Plumbing supplies
Reece Plumbing **	5/20/2025	79.99	Plumbing supplies
Reece Plumbing **	5/20/2025	19.74	Plumbing supplies
Sherwin Williams **	5/13/2025	11.83	Paint supplies
Sherwin Williams **	5/20/2025	21.57	Paint supplies
Sherwin Williams **	5/20/2025	32.52	Paint supplies
Tractor Supply Credit Plan	5/28/2025	46.98	Building supplies
United Refrigeration	5/14/2025	169.53	HVAC supplies
United Refrigeration	5/14/2025	64.80	HVAC supplies
United Refrigeration	5/14/2025	73.67	HVAC supplies
United Refrigeration	5/14/2025	561.90	HVAC supplies
United Refrigeration	5/14/2025	64.35	HVAC supplies
United Refrigeration	5/14/2025	115.79	HVAC supplies
United Refrigeration	5/28/2025	348.75	HVAC supplies
United Refrigeration	5/28/2025	62.57	HVAC supplies
United Refrigeration	5/28/2025	220.36	HVAC supplies
United Refrigeration	5/28/2025	343.75	HVAC supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	5/28/2025	163.52	HVAC supplies
United Refrigeration	5/28/2025	57.37	HVAC supplies
WinWholesale Commercial Charge Program	5/14/2025	381.96	Plumbing supplies
WinWholesale Commercial Charge Program	5/28/2025	75.00	Plumbing supplies
WinWholesale Commercial Charge Program	5/28/2025	5.06	Plumbing supplies
Dollamur Sport Surfaces **	5/27/2025	250.00	CHS Flood - replace Ath. mats
Fairway Supply, Inc. **	5/20/2025	4,985.65	Key Combinator
Fairway Supply, Inc. **	5/20/2025	(4,246.80)	Key Combinator
Sherwin Williams **	5/6/2025	700.00	Paint Sprayers
United Refrigeration	5/14/2025	4,320.51	ZP61K5ETFD800 - Compressor Qty: 2 ZR48K5ETFD800 -
United Refrigeration	5/28/2025	1,909.45	A/C Compressor for Frazier 611
United Refrigeration	5/28/2025	933.17	A/C Compressor - Mound 230
Dollamur Sport Surfaces **	5/27/2025	11,147.00	CHS Flood - replace Ath. mats
Amazon.Com	5/6/2025	119.88	Items for Ag Facility House
Quick Auto Shop	5/28/2025	1,550.34	Mirror Replacement on Ag Truck
Brady IFS	5/14/2025	3,233.16	Custodial supplies
Brady IFS	5/14/2025	3,323.56	custodial supplies
Brady IFS	5/14/2025	4,379.05	custodial supplies
Empire Paper Company	5/28/2025	18.88	custodial supplies
Empire Paper Company	5/28/2025	23.40	custodial supplies
Home Depot Pro Institutional **	5/20/2025	2,573.59	Custodial supplies
Home Depot Pro Institutional **	5/27/2025	2,268.08	custodial supplies
Jan-Tex **	5/7/2025	208.33	Custodial supplies
Concentra Medical/Occupational Health Ctrs **	5/13/2025	80.00	DOT Physical for Debbie Jenkins
Huante, Giovanni	5/14/2025	600.11	Rear glass replacement
Scott Porter Tax A/C	5/14/2025	10.25	vehicle registrations
Scott Porter Tax A/C	5/28/2025	10.25	vehicle registrations
Epic Solar Control, LLC	5/28/2025	1,197.00	Glass Tint Removal
Grace, Nicholas	5/28/2025	110.00	Security for Senior Awards Night
Thorne, Nicholas	5/14/2025	110.00	Award Night Security
Thorne, Nicholas	5/14/2025	110.00	Award Night
Schaefer, Brad	5/28/2025	110.00	Security
Schaefer, Brad	5/28/2025	110.00	Security
Martin, Kasey	5/14/2025	110.00	SRO for GT Showcase night at CHS May 7th 2025
Schaefer, Brad	5/28/2025	110.00	Security Officer
Davis, Jay	5/14/2025	110.00	Traffic control officer
Davis, Jay	5/14/2025	110.00	Traffic control officer
Davis, Jay	5/14/2025	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	5/14/2025	110.00	Traffic control officer
Davis, Jay	5/28/2025	110.00	Traffic control officer
Davis, Jay	5/28/2025	110.00	Traffic control officer
Davis, Jay	5/28/2025	110.00	Traffic control officer
Davis, Jay	5/28/2025	110.00	Traffic control officer
Davis, Jay	5/28/2025	110.00	Traffic control officer
Davis, Jay	5/28/2025	110.00	Traffic control officer
Davis, Jay	5/28/2025	110.00	Traffic control officer
Davis, Jay	5/28/2025	110.00	Traffic control officer
Dicke, John-Mark	5/14/2025	110.00	Traffic control officer
Dicke, John-Mark	5/14/2025	110.00	Traffic control officer
Dicke, John-Mark	5/14/2025	110.00	Traffic control officer
Dicke, John-Mark	5/28/2025	110.00	Traffic control officer
Dicke, John-Mark	5/28/2025	110.00	Traffic control officer
Kellum, Mark	5/14/2025	110.00	Traffic control officer
Kellum, Mark	5/14/2025	110.00	Traffic control officer
Kellum, Mark	5/14/2025	110.00	Traffic control officer
Kellum, Mark	5/14/2025	110.00	Traffic control officer
Kellum, Mark	5/14/2025	110.00	Traffic control officer
Kellum, Mark	5/14/2025	110.00	Traffic control officer
Kellum, Mark	5/14/2025	110.00	Traffic control officer
Kellum, Mark	5/14/2025	110.00	Traffic control officer
Kellum, Mark	5/28/2025	110.00	Traffic control officer
Kellum, Mark	5/28/2025	110.00	Traffic control officer
Kellum, Mark	5/28/2025	110.00	Traffic control officer
Kellum, Mark	5/28/2025	110.00	Traffic control officer
Kellum, Mark	5/28/2025	110.00	Traffic control officer
Kellum, Mark	5/28/2025	110.00	Traffic control officer
Kellum, Mark	5/28/2025	110.00	Traffic control officer
Kellum, Mark	5/28/2025	110.00	Traffic control officer
Kellum, Mark	5/28/2025	110.00	Traffic control officer
Brown, Travis	5/14/2025	110.00	SRO for May 6 2024 FFA Alumni meeting.
Epic Solar Control, LLC	5/28/2025	11,803.19	Window film for Admin Bldg
Interquest Canines of N TX	5/14/2025	675.00	Detection Canines
Bartlett, James	5/14/2025	110.00	Security for KMS Beginner Band Spring Concert on May 5 at
Bartlett, James	5/14/2025	137.50	Security for KMS Advanced Bands Spring Concert on May 6 at
Kellum, Mark	5/14/2025	110.00	Security presence at choir concert 5/8.
Kellum, Mark	5/28/2025	123.75	Security presence at choir concert on 5/13.
Kellum, Mark	5/14/2025	82.50	Security May 8th Choir Concert - CHS

VENDOR	DATE	AMOUNT	DESCRIPTION
Grace, Nicholas	5/28/2025	110.00	Security for Puffs Show on May 18th
Raptor Technologies, Inc. **	5/20/2025	360.00	blue stickers for Raptor
Amazon.Com	5/6/2025	17.42	Reunification supplies
CDW Government Inc	5/28/2025	35,584.10	Cameras for Frazier
CDW Government Inc	5/28/2025	35,584.10	Cameras for Clinkscale
CDW Government Inc	5/28/2025	25,268.16	Cameras for Frazier
CDW Government Inc	5/28/2025	25,268.16	Cameras for Clinkscale
AWS Inc.	5/14/2025	288.99	Web Services - Offsite Disaster Recovery
GoDaddy.com	5/9/2025	225.15	SSL Renewal
Magic Shred, Inc.	5/14/2025	50.00	Data Services Shredding
Skyward, Inc.	5/14/2025	350.00	Webex Training
Entech Sales and Services, LLC **	5/20/2025	15,457.00	Generator Exhaust
Amazon.Com	4/24/2025	(49.99)	General supplies
Amazon.Com	5/6/2025	69.89	General supplies
Batteries Plus Bulbs	5/14/2025	9,726.00	Batteries
Home Depot Credit Services	5/14/2025	5.77	Misc technology supplies
Home Depot Credit Services	5/28/2025	229.00	Misc technology supplies
Fed Ex	5/28/2025	98.99	Shipping charges
Fed Ex	5/28/2025	131.22	Shipping charges
Burleson Sign Gypsies	5/14/2025	100.00	Signs for GT Showcase Nights
WalMart Stores Inc- Atlanta	5/15/2025	116.83	Supplies for GT Showcase Nights
WalMart Stores Inc- Atlanta	5/6/2025	41.82	PreK Field Day Supplies
HEB Corporate Acct# 10056926000	5/14/2025	80.86	College & Career Day
Crowley ISD Special Services	5/14/2025	35,204.39	Crowley Regional Day School - spring
Dr Pepper Bottling Co Of Tx	5/14/2025	98.10	Water for Harvard Tutoring
The Writing Revolution Inc.	5/28/2025	1,050.00	Staff travel
Amazon.Com	5/6/2025	1,763.89	Supplies Family Game Night on April 24, 2025 from 5:30-7 at
Amazon.Com	5/6/2025	543.26	Supplies Family Game Night on April 24, 2025 from 5:30-7 at
Sam's Wholesale Club	5/14/2025	388.78	Snacks for Family Game Night on April 24, 2025 from
Amplio Learning	5/14/2025	6,000.00	amplio - propshare
General Parts LLC	5/14/2025	597.83	Combi Repair - BHS
General Parts LLC	5/14/2025	525.45	Combi Repair - BCHS
General Parts LLC	5/14/2025	560.95	Combi Repair - Taylor
General Parts LLC	5/14/2025	3,172.12	Combi Repair - Taylor
General Parts LLC	5/28/2025	455.95	Combi Repair - Brock
General Parts LLC	5/28/2025	173.45	Combi Repair - Brock
General Parts LLC	5/14/2025	999.48	Combi Repair - Clinkscale
GlacierGrid, Inc.	5/28/2025	5,737.50	Annual Payment for Cooler/Freezer Monitoring System

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Gasket Service	5/28/2025	420.00	Panels
North Texas Gasket Service	5/28/2025	420.00	Panels
North Texas Gasket Service	5/28/2025	420.00	Panels
PortionPac Chemical Corp.	5/14/2025	608.30	Chemicals and Cleaning Supplies for Spring Semester
Foodservice Design Professionals	5/28/2025	4,000.00	Consulting services
Bull's Eye Brands	5/14/2025	3,727.91	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/14/2025	283.38	Beverage purchases for March and April
Labatt Food Service LLC	5/14/2025	29,156.16	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	5,699.13	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	2,420.05	Produce Purchases for April and May
Bull's Eye Brands	5/14/2025	5,258.06	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/14/2025	465.04	Beverage purchases for March and April
Labatt Food Service LLC	5/14/2025	36,474.31	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	5,573.02	Milk and Juice for March and April
Labatt Food Service LLC	5/14/2025	5,922.17	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	931.12	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	269.73	Produce Purchases for April and May
Labatt Food Service LLC	5/14/2025	3,939.96	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	1,106.22	Milk and Juice for March and April
Dr Pepper Bottling Co Of Tx	5/14/2025	181.66	Beverage purchases for March and April
Klement Distribution Inc	5/14/2025	489.51	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	23,755.07	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	4,391.85	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	2,318.45	Produce Purchases for April and May
Dr Pepper Bottling Co Of Tx	5/14/2025	143.88	Beverage purchases for March and April
Klement Distribution Inc	5/14/2025	223.36	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	25,809.22	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	5,895.02	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	933.85	Produce Purchases for April and May
Klement Distribution Inc	5/14/2025	251.73	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	11,474.25	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	2,470.85	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	343.70	Produce Purchases for April and May
Klement Distribution Inc	5/14/2025	955.37	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	9,940.66	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	3,228.64	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	1,761.55	Produce Purchases for April and May
Klement Distribution Inc	5/14/2025	471.40	Ice Cream purchases for March and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	5/14/2025	13,403.72	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	3,904.19	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	1,097.25	Produce Purchases for April and May
Klement Distribution Inc	5/14/2025	176.59	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	8,294.73	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	2,569.11	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	339.05	Produce Purchases for April and May
Klement Distribution Inc	5/14/2025	206.17	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	9,899.60	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	3,063.40	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	651.70	Produce Purchases for April and May
Klement Distribution Inc	5/14/2025	435.58	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	12,806.61	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	3,420.49	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	453.75	Produce Purchases for April and May
Klement Distribution Inc	5/14/2025	184.90	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	9,837.93	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	2,682.74	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	644.20	Produce Purchases for April and May
Labatt Food Service LLC	5/14/2025	10,144.71	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	3,221.14	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	344.40	Produce Purchases for April and May
Klement Distribution Inc	5/14/2025	379.60	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	12,592.86	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	3,819.20	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	845.95	Produce Purchases for April and May
Klement Distribution Inc	5/14/2025	256.20	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	19,708.22	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	5,172.43	Milk and Juice for March and April
Klement Distribution Inc	5/14/2025	601.09	Ice Cream purchases for March and April
Labatt Food Service LLC	5/14/2025	14,249.45	Commercial Distributor Purchases for March and April
Oak Farms Dairy Dallas	5/28/2025	3,861.92	Milk and Juice for March and April
Robert Craig Stephens LLC	5/14/2025	519.80	Produce Purchases for April and May
Dr Pepper Bottling Co Of Tx	5/14/2025	1,452.88	Beverage purchases for March and April
Gold Star Foods - TX	5/28/2025	409.17	Delivery Fees for Commodity - March and April
HEB Corporate Acct# 10056926000	5/14/2025	22.22	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	5/28/2025	56.50	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	5/28/2025	155.14	Food and Supply Purchases for Catering - March and April

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/28/2025	87.79	Food and Supply Purchases for Catering - March and April
Labatt Food Service LLC	5/14/2025	974.92	Commercial Distributor Purchases for March and April
Sam's Wholesale Club	5/14/2025	157.86	Food and Supply Purchases for Catering - March and April
Labatt Food Service LLC	5/14/2025	2,669.69	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	3,295.48	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	955.09	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	1,442.80	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	1,881.09	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	882.25	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	792.01	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	955.24	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	616.57	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	876.25	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	733.98	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	508.19	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	440.98	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	497.55	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	1,261.26	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/14/2025	744.71	Commercial Distributor Purchases for March and April
HEB Corporate Acct# 10056926000	5/28/2025	14.98	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	5/28/2025	84.49	Food and Supply Purchases for Catering - March and April
HEB Corporate Acct# 10056926000	5/28/2025	17.94	Food and Supply Purchases for Catering - March and April
Labatt Food Service LLC	5/14/2025	-	Commercial Distributor Purchases for March and April
Amazon.Com	4/24/2025	18.22	catering hairnets
National Restaurant Association	5/14/2025	674.36	ServSafe Books
Parts Town LLC	5/14/2025	200.78	Parts for Kitchen Equipment
PortionPac Chemical Corp.	5/14/2025	2,433.17	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	5/14/2025	273.70	Filters and filter parts for Combis and water dispensers
United Refrigeration	5/14/2025	120.42	Filters and filter parts for Combis and water dispensers
United Refrigeration	5/14/2025	66.38	Filters and filter parts for Combis and water dispensers
United Refrigeration	5/14/2025	235.59	Filters and filter parts for Combis and water dispensers
United Refrigeration	5/14/2025	268.60	Filters and filter parts for Combis and water dispensers
United Refrigeration	5/14/2025	283.56	Filters and filter parts for Combis and water dispensers
United Refrigeration	5/14/2025	616.32	Filters and filter parts for Combis and water dispensers
United Refrigeration	5/14/2025	74.24	Fridge and Freezer Parts
United Refrigeration	5/14/2025	63.93	Fridge and Freezer Parts
United Refrigeration	5/14/2025	550.55	Fridge and Freezer Parts
United Refrigeration	5/14/2025	105.59	Fridge and Freezer Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	5/14/2025	24.95	Fridge and Freezer Parts
United Refrigeration	5/14/2025	92.82	Fridge and Freezer Parts
United Refrigeration	5/14/2025	62.89	Fridge and Freezer Parts
Balian, Maria	5/28/2025	10.08	Mileage
Freeman, Ave	5/14/2025	17.92	Mileage for April and May
Polson, April	5/14/2025	122.71	Travel for March and April
Prather, Theresa	5/14/2025	178.36	Mileage for March and April
Stewart, Candice	5/14/2025	115.99	Travel for March and April
Tagle, Sandra	5/14/2025	64.82	Mileage for March and April
Rosser, Brandon	5/28/2025	126.45	Student Lunch Account Refund
Wright Fenner, Kimberly	5/14/2025	16.15	Student Lunch Account Refund
Teacher Created Materials **	5/20/2025	1,100.00	Learn and Create Take Home Learning Packs
Teacher Created Materials **	5/20/2025	3,143.88	Learn and Create Take Home Learning Packs
Data Recognition Corporation **	5/7/2025	279.50	Pre-LAS Online Progress Monitoring
Texas Pottery Supply & Clay	5/14/2025	100.00	Contracted Service (Paragon Kiln Diagnostic)
Texas Pottery Supply & Clay	5/28/2025	656.00	Kiln repair
Awards By Master Craft	5/28/2025	864.00	6th Grade Awards on May 16, 2025
Awards By Master Craft	5/14/2025	42.00	Awards for Student, Citizen and Teacher of the Year
Awards By Master Craft	5/28/2025	124.00	End of Year Awards
House Of Ribbons **	5/13/2025	129.95	House of Ribbons - Art Awards
Amazon.Com	4/24/2025	7.79	Bookl
Amazon.Com	4/24/2025	7.43	Book
Amazon.Com	4/24/2025	23.30	music
HEB Corporate Acct# 10056926000	5/14/2025	224.13	COFFEE CART SUPPLIES
CDW Government Inc	5/28/2025	635.50	Toner
Tarpley Music	5/28/2025	205.00	Replacement Bassoon Case
Tractor Supply Credit Plan	5/28/2025	189.98	Welding supplies
Amazon.Com	5/6/2025	56.02	PRINTER PAPER - BUSINESS CLASS SUPPLIES
Amazon.Com	4/24/2025	32.83	CULINARY ARTS SUPPLIES
Amazon.Com	5/28/2025	79.98	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2025	492.61	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2025	20.94	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2025	774.89	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2025	324.26	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2025	3.88	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2025	247.62	CULINARY ARTS CLASS SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2025	718.25	CULINARY ARTS CLASS SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2025	99.86	CULINARY ARTS CLASS SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Weissman **	5/20/2025	59.95	Supplies
Amazon.Com	5/6/2025	407.00	AG MECHANICS SUPPLIES
Cleburne Welding & Industrial Supply **	5/20/2025	711.82	AG MECH SUPPLIES
Home Depot Credit Services	5/14/2025	61.71	AG MECHANICS SUPPLIES
Home Depot Credit Services	5/14/2025	341.46	AG MECHANICS SUPPLIES
Southern Floral Company	5/28/2025	503.04	FLORAL OF THE MONTH AND SENIOR AWARDS
Amazon.Com	5/28/2025	76.81	General Supply
Amazon.Com	5/28/2025	60.22	General Supply
Amazon.Com	5/28/2025	85.96	Student Supply
Amazon.Com	5/28/2025	109.00	6th grade supplies
Amazon.Com	5/28/2025	329.79	Kerr Classroom Supplies
CDW Government Inc	5/28/2025	71.99	Maintenance Cartridge for poster printer
Sam's Wholesale Club	5/14/2025	279.24	Supplies for Grade levels
Amazon.Com	4/24/2025	103.00	ELA supplies
Amazon.Com	4/24/2025	28.60	Supplies for STEAM MS
Amazon.Com	5/6/2025	32.70	Supplies for STEAM MS
Amazon.Com	5/6/2025	175.69	Supplies for STEAM MS
Amazon.Com	5/28/2025	78.60	ELA supplies
Amazon.Com	4/24/2025	165.69	Supplies for STEAM MS Theatre Art Department
Amazon.Com	5/28/2025	147.40	Kinder Graduation
Amazon.Com	4/24/2025	191.17	CLASSROOM SUPPLIES
Amazon.Com	5/28/2025	69.69	supplies for May performances Kinder Celeb, 4th Tx Play etc
Amazon.Com	5/28/2025	917.41	1st Grade Supplies
Amazon.Com	5/6/2025	288.72	5th Grade Supplies
Amazon.Com	5/28/2025	192.90	5th Grade Supplies
Amazon.Com	5/6/2025	29.98	Insect Cup of Caterpillars (Food Included)
Amazon.Com	5/6/2025	46.19	PK Supplies
Amazon.Com	5/6/2025	72.84	Office Supplies
Amazon.Com	4/24/2025	219.70	End of the year for 5th grade
Amazon.Com	5/28/2025	84.83	PK supplies
Amazon.Com	4/24/2025	41.36	kinder class supplies
Amazon.Com	4/24/2025	161.92	classroom supplies for kinder
Amazon.Com	4/24/2025	57.99	5th grade supplies
Party Warehouse- Camp Bowie	5/28/2025	144.00	5th grade Celebration 5/20/25
CDW Government Inc	5/14/2025	55.67	Printer drum
Amazon.Com	4/24/2025	198.41	Supplies
Amazon.Com	4/24/2025	3,794.28	Supplies
Amazon.Com	5/6/2025	149.90	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/24/2025	712.04	1st Grade Egg hatching Project
Amazon.Com	5/6/2025	74.95	2nd Grade experiment
Amazon.Com	5/28/2025	148.27	Workroom Supplies
Amazon.Com	4/24/2025	40.00	Amazon - Supplies
Amazon.Com	4/24/2025	166.27	Amazon - Classroom Supplies
Amazon.Com	5/28/2025	18.98	Amazon - Supplies
Amazon.Com	4/24/2025	434.78	Amazon - Art Supplies
Amazon.Com	5/28/2025	399.95	Supplies
Amazon.Com	5/28/2025	19.99	Instruments
Amazon.Com	4/24/2025	126.50	5th Grade supplies
Amazon.Com	4/24/2025	141.22	5th grade
Amazon.Com	5/28/2025	203.97	Kinder Graduation caps
Amazon.Com	5/28/2025	129.97	Owl Pellets 4th grade
Amazon.Com	5/28/2025	23.98	Door locks
Office Depot Inc.	5/28/2025	189.84	supplies
Amazon.Com	4/24/2025	316.22	Art Supplies
Amazon.Com	5/6/2025	544.83	Art supplies
Amazon.Com	4/24/2025	205.78	Science
Amazon.Com	5/6/2025	95.70	4th Science Project
Epic Waters Indoor Waterpark	5/14/2025	36.00	Kerr Choir Spring Trip - Epic Waters May 19, 2025
CR Smith Museum Foundation	5/7/2025	25.00	Field Trip May 8, 2025
Commerce Bank Travel	4/24/2025	382.95	3rd grade overnight trip NASA Space Center March 27-28,
Alley Cats Burleson	5/14/2025	261.00	Alley Cats Burleson - 5th Grade Behavior Incentive FT
Dallas World Aquarium **	5/6/2025	59.85	ADDITIONAL STUDENTS FOR FIELD TRIP
Six Flags Over Texas	5/6/2025	756.00	Calculus and Eng. Field Trip to Six Flags May 2nd
Jasons Deli Denton	5/13/2025	476.70	Path field trip
Epic Waters Indoor Waterpark	5/14/2025	3,312.00	Kerr Choir Spring Trip - Epic Waters May 19, 2025
Hawaiian Falls-Mansfield	5/7/2025	7,350.00	Remainder of trip cost for STEAM Choir and Band trip.
CR Smith Museum Foundation	5/7/2025	565.00	Field Trip May 8, 2025
Commerce Bank Travel	4/24/2025	3,829.50	3rd grade overnight trip NASA Space Center March 27-28,
Fort Worth Zoo	4/24/2025	558.00	2nd Grade Fort Worth Zoo
Avalon Motor Coaches LLC	5/14/2025	6,699.20	4th Grade to Austin 3.7.25
Avalon Motor Coaches LLC	5/14/2025	(500.00)	4th Grade to Austin 3.7.25
Fort Worth Zoo	4/24/2025	603.00	1st Grade field Trip to Fort Worth Zoo 4/25/25
Perot Museum of Nature&Science	5/28/2025	704.00	4th grade field trip
NKDZ Crowley	5/20/2025	1,035.00	runners club field trip
Jellystone	5/2/2025	1,522.84	5th Grade Spring Field Trip
Fort Worth Zoo	4/24/2025	603.00	Kinder Spring 2025 Zoo Trip

VENDOR	DATE	AMOUNT	DESCRIPTION
Epic Waters Music Festival	5/2/2025	2,828.00	Choir Performance/Waterpark Trip
Fort Worth Museum Science/History **	5/14/2025	1,344.00	Fort Worth Science and History Museum - 4th Grade Field
Alley Cats Burleson	5/14/2025	3,291.15	Alley Cats Burleson - 5th Grade Behavior Incentive FT
UTA Planetarium	5/14/2025	940.00	4th Grade UTA Planetarium
Epic Waters Indoor Waterpark	5/14/2025	504.00	Kerr Choir Spring Trip - Epic Waters May 19, 2025
CR Smith Museum Foundation	5/7/2025	515.00	Field Trip May 8, 2025
Commerce Bank Travel	4/24/2025	3,318.90	3rd grade overnight trip NASA Space Center March 27-28,
Perot Museum of Nature&Science	5/28/2025	8.00	4th grade field trip
Epic Waters Music Festival	5/2/2025	651.00	Choir Performance/Waterpark Trip
Fort Worth Museum Science/History **	5/14/2025	1,330.00	Fort Worth Science and History Museum - 4th Grade Field
UTA Planetarium	5/14/2025	270.00	4th Grade UTA Planetarium
Ploughshare Institute of Sustainable Culture	4/29/2025	1,970.00	TAGT Field Trip to Heritage Homestead
GoldStar Transit, Inc	5/15/2025	252.59	Transportation to Main Street Fort Worth Arts Festival on
GoldStar Transit, Inc	5/15/2025	282.42	YEARBOOK FIELD TRIP FT WORTH ZOO APRIL 17
GoldStar Transit, Inc	5/15/2025	160.60	SCIENCE FIELD TRIP APRIL 30
GoldStar Transit, Inc	5/15/2025	75.19	SCIENCE FIELD TRIP APRIL 29
GoldStar Transit, Inc	5/15/2025	75.92	SCIENCE FIELD TRIP APRIL 3
GoldStar Transit, Inc	5/15/2025	318.45	Eng. Lit to Perot Museum Wednesday, April 23, 2025 leave at
GoldStar Transit, Inc	5/15/2025	84.64	8th Grade EOY fieldtrip to Alley Cats Burleson
GoldStar Transit, Inc	5/15/2025	5.11	Field trip Transportation
GoldStar Transit, Inc	5/15/2025	263.94	Field trip transportation
GoldStar Transit, Inc	5/15/2025	432.59	Bus transportation for VASE/Art on April 12, 2025
GoldStar Transit, Inc	5/15/2025	294.76	STEAM MS Theatre Art to Epic Waters
GoldStar Transit, Inc	5/15/2025	515.40	transportation to FWMSH April 23, 2025
GoldStar Transit, Inc	5/15/2025	219.94	Bus for 2nd Grade FW Zoo
GoldStar Transit, Inc	5/15/2025	200.60	Kindergarten to Jellystone Park
GoldStar Transit, Inc	5/15/2025	189.65	4th and 5th Grade to the Venue April 3, 2025
GoldStar Transit, Inc	5/15/2025	497.50	Transportation 1st Grade field trip Fort Worth Zoo 4/25/25
GoldStar Transit, Inc	5/15/2025	530.80	Busing
GoldStar Transit, Inc	5/15/2025	375.33	3rd grade bus to Log Cabin
GoldStar Transit, Inc	5/15/2025	204.11	Busing
GoldStar Transit, Inc	5/15/2025	284.49	Busing
GoldStar Transit, Inc	5/15/2025	496.42	1st Grade Student Travel
GoldStar Transit, Inc	5/15/2025	415.79	KG Student Travel
GoldStar Transit, Inc	5/15/2025	470.70	Kinder Spring Field Trip
GoldStar Transit, Inc	5/15/2025	232.34	2nd grade Rehersal Transportation
GoldStar Transit, Inc	5/15/2025	485.77	Goldstar - 2nd Grade FT to Ft Worth Museum
GoldStar Transit, Inc	5/15/2025	500.07	Goldstar - Kindergarten Field Trip to Country Critters

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/15/2025	497.87	Transportation
GoldStar Transit, Inc	5/15/2025	486.20	Goldstar
GoldStar Transit, Inc	5/15/2025	233.80	Goldstar
GoldStar Transit, Inc	5/15/2025	506.98	Goldstar
GoldStar Transit, Inc	5/15/2025	463.96	GoldStar 1st garde FW Museum
GoldStar Transit, Inc	5/15/2025	496.06	2nd Gold Star Fieldtrip FW Museum
GoldStar Transit, Inc	5/15/2025	485.84	GoldStar Kinder FW Science museum
Jones School Supply	5/14/2025	196.00	FIELD DAY RIBBONS
Awards By Master Craft	5/14/2025	1,100.00	Awards by Mastercraft - Student Soaring Hawk Medals
Alliant Insurance Services, Inc.	5/14/2025	100.00	Bond surety for lost titles on donated vehicles
Alliant Insurance Services, Inc.	5/14/2025	100.00	Bond surety for lost titles on donated vehicles
Amazon.Com	5/6/2025	59.98	Student award
Oriental Trading Co. ***	5/6/2025	38.48	Supplies for ELA EOY MAP Celebration
Sam's Wholesale Club	5/14/2025	26.28	Snacks for STAAR Test
Amazon.Com	4/24/2025	26.34	End of the year for 5th grade
Amazon.Com	5/28/2025	23.45	PK supplies
Awards By Master Craft	5/14/2025	1,324.00	End of year student awards
Jones School Supply	5/14/2025	226.64	Awards
BISD Food Service	5/28/2025	139.20	5th Grade Celebration 5/20/25
BISD Food Service	5/28/2025	96.00	Cookies and Punch for Kinder Celebration 5/21/25
Marco's Pizza	5/28/2025	132.54	Student Mentor End of Year Celebration 5/14/25
Kona Ice of Central DFW	5/14/2025	425.00	Kona Ice for 5th Grade
Awards By Master Craft	5/14/2025	29.00	Math Bee Student Awards
Amazon.Com	4/24/2025	12.18	Amazon - Library Supplies
Texas Library Association **	4/29/2025	50.00	TLA Annual Conference Exhibit Hall April 1-4 - All Day
Texas Library Association **	4/29/2025	50.00	2025 TLA Annual Conference Exhibit Hall Day Pass
Texas Library Association **	4/29/2025	50.00	2025 TLA Annual Conference
Texas Assn for Health, Physical Ed, Rec. **	5/6/2025	150.00	TAHPERD Workshop - Hajek PE Teacher
Burleson Sign Gypsies	5/28/2025	50.00	Once a Bear, Always a Bear Signage for May 19, 2025 Senior
Amazon.Com	4/24/2025	190.70	Teacher Appreciation Incentives
Amazon.Com	4/24/2025	768.44	Teacher Appreciation Incentives
Awards By Master Craft	5/14/2025	133.00	2025 Staff Awards
Amsterdam Printing **	5/13/2025	3,000.00	TEACHER INCENTIVE - TUMBLER
Zimmerman Bryan	5/14/2025	96.00	EMPLOYEE OF THE YEAR PLAQUES
Awards By Master Craft	5/14/2025	325.00	EOY Awards
Awards By Master Craft	5/28/2025	60.00	EOY Awards- Citizen of the Year for 6th, 7th, and 8th grade
M & M Laser Engravers	5/28/2025	250.00	EVENT DATE IS MAY 22, 2025 Olympian's of the Year
Awards By Master Craft	5/14/2025	8.00	Awards for Student, Citizen and Teacher of the Year

VENDOR	DATE	AMOUNT	DESCRIPTION
Awards By Master Craft	5/28/2025	11.00	Mr/Miss Taylor Awards
Crown Trophy Hurst	5/28/2025	156.00	Teacher/Staff of the Year
Awards By Master Craft	5/14/2025	20.00	Awards by Mastercraft - Teacher & Staff Member of the Year
Awards By Master Craft	5/14/2025	25.00	Awards by Mastercraft - Citizen of the year award plaque
Awards By Master Craft	5/28/2025	50.00	5th grade Plaque
Amazon.Com	5/6/2025	466.25	Supplies
Amazon.Com	4/24/2025	59.94	Teacher Appreciation Incentives
HEB Corporate Acct# 10056926000	5/28/2025	29.86	Retirement cake and supplies for end of year May 22nd
Amazon.Com	5/6/2025	71.26	TEACHER APRECIATION WEEK SUPPLIES
CDW Government Inc	5/14/2025	65.10	Printer waste cartridge
HEB Corporate Acct# 10056926000	5/14/2025	22.54	SNACKS - STAFF DEVELOPMENT APRIL 21
HEB Corporate Acct# 10056926000	5/28/2025	12.32	SNACKS FOR SCHOLARSHIP CEREMONY MAY 20 AND STAFF OF THE
WalMart Stores Inc- Atlanta	5/15/2025	119.06	PAPER GOODS FOR BREAKROOM
United States Postal Service	5/14/2025	16.45	Office Postage
Amazon.Com	4/24/2025	16.99	Admin - iPad Cover
Amazon.Com	5/6/2025	53.25	Admin supply
Amazon.Com	5/28/2025	8.49	General Supply
Amazon.Com	5/6/2025	2,302.24	Chairs for the Front Office/Conference Room
Amazon.Com	5/28/2025	203.19	Supplies for STEAM Family Cup
Amazon.Com	5/28/2025	26.99	Supplies for STEAM MS
HEB Corporate Acct# 10056926000	5/14/2025	8.08	Pancake Breakfast Thursday, May 8th
Amazon.Com	5/28/2025	184.85	End of year reception 5-22-25
Amazon.Com	5/28/2025	53.85	Decorations for a Retirement Party May 15, 2025
American Association Of Notaries	5/28/2025	95.85	Notary for PEIMS
HEB Corporate Acct# 10056926000	5/28/2025	2.26	MAP Growth Donut Party Tuesday, May 20, 2025
HEB Corporate Acct# 10056926000	5/28/2025	31.62	End of the Year Celebration Thursday May 22, 2025
Toro Branded Apparel & Merch	5/14/2025	705.00	Frazier Team Hats
Amazon.Com	4/24/2025	184.13	two-way radios
Amazon.Com	5/28/2025	99.90	Senior Walk Books
Amazon.Com	5/28/2025	44.18	office supplies
Amazon.Com	5/28/2025	219.52	Office supplies
Staples Business Advantage **	5/20/2025	65.21	file boxes
Amazon.Com	5/28/2025	28.98	Supplies
Amazon.Com	5/28/2025	860.91	Supplies
American Association Of Notaries	5/28/2025	37.90	PIEMS Notary Renewal
HEB Corporate Acct# 10056926000	5/28/2025	12.92	Staff Retirement Celebration
HEB Corporate Acct# 10056926000	5/28/2025	1.72	Senior Walk supplies
HEB Corporate Acct# 10056926000	5/28/2025	14.98	Staff lunch

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/28/2025	50.74	Retirement Reception
Amazon.Com	4/24/2025	58.97	Amazon - Supplies
Amazon.Com	5/6/2025	138.13	Amazon - Supplies
Amazon.Com	5/6/2025	29.59	Office Supplies
Amazon.Com	5/28/2025	48.88	Supplies
Sam's Wholesale Club	5/14/2025	76.50	Lounge Supplies
Texas Assn Of Secondary Sch Princip	5/28/2025	315.00	2025 TASSP Summer Workshop in Dallas Texas on June
Texas Assn Of Secondary Sch Princip	5/28/2025	315.00	2025 TASSP Summer Workshop in Dallas Texas on June
Texas Assn Of Secondary Sch Princip	5/28/2025	315.00	2025 TASSP Summer Workshop in Dallas Texas on June
Texas Assn Of Secondary Sch Princip	5/28/2025	315.00	2025 TASSP Summer Workshop in Dallas Texas on June
Texas Assn Of Secondary Sch Princip	5/14/2025	315.00	TASSP Conference Principal- STEAM MS 6/18-6/20/2025 Dallas,
Awards By Master Craft	5/14/2025	94.00	Awards by Mastercraft - Teacher & Staff Member of the Year
Amazon.Com	5/6/2025	136.23	Professional Development/ Teacher Incentives for April 21st
HEB Corporate Acct# 10056926000	5/28/2025	59.98	Retirement cake and supplies for end of year May 22nd
Sam's Wholesale Club	5/14/2025	83.08	Snacks for Military Affiliated students event will be held
Taco Oasis	5/28/2025	362.24	Staff Appreciation Lunch - Teachers Appreciation Week
HEB Corporate Acct# 10056926000	5/14/2025	334.94	SNACKS - STAFF DEVELOPMENT APRIL 21
HEB Corporate Acct# 10056926000	5/28/2025	99.80	SNACKS FOR SCHOLARSHIP CEREMONY MAY 20 AND STAFF OF THE
Awards By Master Craft	5/14/2025	21.00	EOY Awards
Amazon.Com	4/24/2025	361.16	Teacher Appreciation snack
Awards By Master Craft	5/14/2025	350.00	EOY Awards
Honey Baked Ham Co LLC	5/14/2025	1,498.75	Staff appreciation lunch
BISD Food Service	5/28/2025	209.72	Coffee for Kerr Middle School
HEB Corporate Acct# 10056926000	5/14/2025	70.22	Pancake Breakfast Thursday, May 8th
Amazon.Com	5/28/2025	27.50	Kinder Graduation
HEB Corporate Acct# 10056926000	5/28/2025	99.92	END OF YEAR RECEPTION CAKES MAY 22, 2025
HEB Corporate Acct# 10056926000	5/28/2025	88.92	END OF YEAR RECEPTION CAKES MAY 22, 2025
Mr Jim's Pizza **	5/13/2025	120.00	EVENT DATE IS MAY 2, 2025 Pizza for winners of Recycle
Station 330	5/22/2025	1,195.00	end of year reception / staff appreciation EVENT DATE IS
Amazon.Com	5/28/2025	12.47	Decorations for a Retirement Party May 15, 2025
American Association Of Notaries	5/28/2025	21.00	Notary for PEIMS
BISD Food Service	5/28/2025	125.00	Baked Potatoes Staff Lunch Tuesday, May 9, 2025
HEB Corporate Acct# 10056926000	5/14/2025	178.82	Potato Bar Items for Teacher Appreciation Lunch Tuesday,
HEB Corporate Acct# 10056926000	5/14/2025	59.70	Donuts for character breakfast Thursday, May 8, 2025
HEB Corporate Acct# 10056926000	5/28/2025	110.16	MAP Growth Donut Party Tuesday, May 20, 2025
Fresco's	5/8/2025	971.00	Staff Lunch
HEB Corporate Acct# 10056926000	5/28/2025	49.98	EOY Staff Awards
BISD Food Service	5/28/2025	84.46	Snacks for Senior Walk 5/19/25

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/14/2025	67.68	Snacks for Staff Meeting at 7:30am - 5/5/25
HEB Corporate Acct# 10056926000	5/28/2025	79.98	Retirement Celebration Cake 5/22/25
Roscoe's Smokehouse	5/28/2025	1,050.00	Staff Luncheon 5/22/25
Fresco's	5/19/2025	1,125.00	End of Year Staff lunch
American Association Of Notaries	5/28/2025	71.00	PIEMS Notary Renewal
HEB Corporate Acct# 10056926000	5/28/2025	55.96	Staff Retirement Celebration
HEB Corporate Acct# 10056926000	5/28/2025	7.42	Senior Walk supplies
HEB Corporate Acct# 10056926000	5/28/2025	49.22	Staff lunch
Jasons Deli Burleson	5/14/2025	599.99	Staff lunch
BISD Food Service	5/28/2025	14.40	Retirement Reception
HEB Corporate Acct# 10056926000	5/28/2025	35.26	Retirement Reception
Amazon.Com	4/24/2025	56.32	Amazon - Supplies
Babes Catering	5/14/2025	1,097.95	Babe's - Staff EOY Celebration Meal
Amazon.Com	5/28/2025	36.96	Employees of the year
Jasons Deli Burleson	5/19/2025	575.10	Luncheon
Sam's Wholesale Club	5/14/2025	14.48	Lounge Supplies
Roscoe's Smokehouse	5/28/2025	1,260.00	Roscoe's Luncheon
Amazon.Com	5/6/2025	239.92	TESTING SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2025	43.56	TESTING PROCTOR SNACKS
Party Headphones LLC	5/28/2025	387.51	Party Headphones for 5th grade May 20th
Burleson Sign Gypsies	5/28/2025	50.00	Senior Walk sign
Awards By Master Craft	5/28/2025	30.00	Kerrby trophies for 8th grade award ceremony
Auto Zone **	5/7/2025	58.00	Auto supplies
Auto Zone **	5/7/2025	(58.00)	Auto supplies
Auto Zone **	5/7/2025	139.79	Auto supplies
Auto Zone **	5/20/2025	(57.99)	Auto supplies
Auto Zone **	5/20/2025	57.99	Auto supplies
Auto Zone **	5/20/2025	(81.36)	Auto supplies
Auto Zone **	5/20/2025	88.35	Auto supplies
Auto Zone **	5/20/2025	(57.99)	Auto supplies
Auto Zone **	5/20/2025	57.99	Auto supplies
Auto Zone **	5/20/2025	30.91	Auto supplies
Auto Zone **	5/20/2025	139.35	Auto supplies
Auto Zone **	5/20/2025	24.71	Auto supplies
Sam's Wholesale Club	5/14/2025	115.56	Items for Vending Machine for students and staff
HEB Corporate Acct# 10056926000	5/14/2025	181.50	CHAMBER BREAKFAST APRIL 19
HEB Corporate Acct# 10056926000	5/14/2025	344.13	CHAMBER BREAKFAST APRIL 19
Amazon.Com	4/24/2025	142.37	TSA - Market on Market St. Event

VENDOR	DATE	AMOUNT	DESCRIPTION
Tote Unlimited	5/28/2025	2,385.00	BHS Drill Team Uniform Supplies
MFAC LLC	5/28/2025	102.50	BHS Track Supplies
Amazon.Com	5/6/2025	325.63	BHS Track Supplies
Amazon.Com	5/6/2025	219.88	BHS Track Supplies
Amazon.Com	5/28/2025	31.98	BHS Track Supplies
Home Depot Credit Services	5/14/2025	226.90	BHS Track/Weight Room Supplies
Home Depot Credit Services	5/14/2025	(68.00)	BHS Track/Weight Room Supplies
MFAC LLC	5/28/2025	102.50	BHS Track Supplies
Varsity Spirit Fashions & Supplies	5/14/2025	3,965.75	BHS Cheer Uniform Tops
Jostens	5/14/2025	1,643.04	yearbooks
American Agro Products, Inc **	5/7/2025	157.60	Floral supplies
American Agro Products, Inc **	5/27/2025	264.10	Floral supplies
Southern Floral Company	5/28/2025	77.85	Floral supplies
Rally Zone Tees	5/28/2025	250.00	CHS Cross Country Uniforms
Hidden Creek Golf Course	5/28/2025	1,008.00	CHS Golf Supplies
Rally Zone Tees	5/28/2025	624.00	Supplies - CHS Tennis Camp
Rally Zone Tees	5/28/2025	1,120.00	CHS Volleyball Camp Shirts
Rally Zone Tees	5/28/2025	305.00	TOP 10 SENIORS SHIRTS
Amazon.Com	5/28/2025	696.57	Banquet decorations/supplies.
Weissman **	5/6/2025	245.22	SPRING DANCE SUPPLIES
4-H Ag Fund	5/14/2025	80.00	LAMB, GOAT AND PIG TAGS
4-H Ag Fund	5/14/2025	100.00	LAMB, GOAT AND PIG TAGS
HEB Corporate Acct# 10056926000	5/14/2025	94.64	FLOWERS FOR FFA BANQUET
Amazon.Com	4/24/2025	162.37	TSA - Market on Market St. Event
Amazon.Com	5/28/2025	39.58	Cheer supply
Groggy Dog Sportswear **	5/27/2025	1,946.88	Cheer Supply
Varsity Spirit Fashions & Supplies	5/28/2025	6,047.00	Cheer team supply Quote attached
Amazon.Com	5/28/2025	563.85	Prom supplies
Riddell/All Amer.Sports Corp.	5/28/2025	6,405.00	Boys Athletic Football Supplies
Amazon.Com	5/6/2025	224.88	Supplies for 8th grade dance on May 16, 2025 at Kerr MS
Amazon.Com	5/28/2025	74.97	Supplies for 8th grade dance on May 16, 2025 at Kerr MS
Gandy Ink Screen Printing Corp **	5/7/2025	1,552.50	Pop Show T-shirts
Amazon.Com	5/28/2025	43.68	Drama Awards
HEB Corporate Acct# 10056926000	5/14/2025	15.96	Snacks for Students 5th Grade Incentive 5/16/25
Mallory Screenprint & Embroidery	5/14/2025	218.75	PreK Shirts
Taylor Publishing Company **	5/14/2025	21.00	2025 Yearbook
Amazon.Com	4/24/2025	26.00	Kinder Round Up
Mallory Screenprint & Embroidery	5/14/2025	670.00	Kinder graduation

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/28/2025	59.98	Graduation Sashes
Amazon.Com	4/24/2025	64.01	music
Amazon.Com	5/6/2025	46.91	music
Amazon.Com	5/6/2025	114.78	Senior Garduation 2025
Mallory Screenprint & Embroidery	5/14/2025	1,344.00	5th T-shirt School of choice
HEB Corporate Acct# 10056926000	5/14/2025	3.00	Ukulele 2025 Ice Cream Party
Tarpley Music	5/14/2025	1,263.64	Ukulele for Ukulele Club
NFHS-National Federation State HS Assn	4/29/2025	67.40	Court and Field Diagram Guide for athletics
BSN Sports **	5/7/2025	411.60	Jersey
Commerce Bank Travel	5/28/2025	222.48	Hotel - BHS Girls Basketball Coaches to TABC Coaching
Technology Student Association	5/14/2025	303.75	TSA Student Nationals Reg. June 27 - July 1 Nashville TN
Texas High School Coaches Education Found **	5/14/2025	340.00	Coaches School Conference
Universal Cheer Association	5/14/2025	18,352.00	BHS Cheer Camp Registration
Universal Cheer Association	5/14/2025	8,865.00	BHS Cheer Camp Registration
Commerce Bank Travel	5/9/2025	113.28	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank Travel	5/9/2025	152.21	CHS Golf Hotel/Fuel to Lubbock
Tarleton State University	5/14/2025	17,910.00	Registration - CHS Cheer Camp
HCTRA	5/14/2025	74.23	toll charges
North Texas Tollway Authority	5/19/2025	36.60	toll charges
Technology Student Association	5/14/2025	1,316.25	TSA Student Nationals Reg. June 27 - July 1 Nashville TN
Universal Cheer Association	5/14/2025	18,949.00	Cheer team Supply
GoldStar Transit, Inc	5/15/2025	108.77	Busing
GoldStar Transit, Inc	5/15/2025	129.94	Busing
GoldStar Transit, Inc	5/15/2025	4.38	Cheer team transportation
GoldStar Transit, Inc	5/15/2025	308.58	Busing
GoldStar Transit, Inc	5/15/2025	1,545.80	Bus for NTCA Championships in Forney on April 5.
GoldStar Transit, Inc	5/15/2025	214.66	Bus for TCU Percussion Festival at TCU on April 4.
GoldStar Transit, Inc	5/15/2025	396.66	STEAM MS Jr Vase Art Competition 4/12/25 8am-5pm
GoldStar Transit, Inc	5/15/2025	326.64	STEAM MS / GDDS Honors Band 4/4/25 8:05am to 11:15am
GoldStar Transit, Inc	5/15/2025	302.20	Busing
Texas High School Coaches Education Found **	5/14/2025	280.00	Coaches School Conference
Balfour **	5/13/2025	230.00	BHS Drill Team Letter Jackets
BSN Sports **	5/7/2025	294.00	Jersey
Subway	4/24/2025	215.62	Meals - BHS Track
Subway	4/24/2025	215.63	Meals - BHS Track
Roscoe's Smokehouse	5/28/2025	2,884.00	SR HONORS DINNER
AAA Jackets, LLC **	5/27/2025	200.00	ART LETTER JACKETS
BISD Food Service	5/14/2025	14.40	WATER FOR FFA MEETING MAY 1

VENDOR	DATE	AMOUNT	DESCRIPTION
McKnight Investments	5/28/2025	101.92	AWARD PLAQUES FOR FFA BANQUET
Mr Jim's Pizza **	5/13/2025	110.00	PIZZA FOR MAY 1 FFA MEETING
National FFA Organization	5/28/2025	119.00	FFA BANQUET PLAQUES
Mr Jim's Pizza **	5/20/2025	108.00	PIZZA FOR FIRE ACADEMY BANQUET MAY 19
Amazon.Com	5/28/2025	110.56	Prom supplies
Rosa's Cafe	5/28/2025	1,376.91	8th grade formal food for students
Awards By Master Craft	5/28/2025	102.00	Awards
BISD Food Service	5/28/2025	156.00	NJHS Inductions 5/1/2025
HEB Corporate Acct# 10056926000	5/14/2025	51.45	Lighthouse Leaders ceremony
BISD Food Service	5/28/2025	110.64	Sodas for 5th grade incentive 5/16/25
HEB Corporate Acct# 10056926000	5/14/2025	310.37	Snacks for Students 5th Grade Incentive 5/16/25
Southern Maid Donuts	5/28/2025	109.97	Donuts for Senior Walk
BISD Food Service	5/28/2025	36.00	5th Grade dance/graduation
Mr Jim's Pizza **	5/20/2025	396.00	5th Grade Graduation/Dance
NJoy Donuts	5/14/2025	115.04	Senior Walk
Amazon.Com	5/6/2025	34.82	Senior Garduation 2025
HEB Corporate Acct# 10056926000	5/14/2025	57.17	Ukulele 2025 Ice Cream Party
Awards By Master Craft	5/28/2025	306.00	Trophies
AT&T Corp	5/14/2025	53.24	ASP cell phones
AT&T Corp	5/14/2025	53.24	ASP cell phones
AT&T Corp	5/14/2025	53.24	ASP cell phones
AT&T Corp	5/14/2025	53.24	ASP cell phones
AT&T Corp	5/14/2025	53.24	ASP cell phones
AT&T Corp	5/14/2025	53.24	ASP cell phones
AT&T Corp	5/14/2025	53.24	ASP cell phones
AT&T Corp	5/14/2025	53.24	ASP cell phones
AT&T Corp	5/14/2025	53.24	ASP cell phones
AT&T Corp	5/14/2025	53.24	ASP cell phones
Vector Concepts	5/28/2025	2,765.00	Stencil dots for Gym Floor
Amazon.Com	4/24/2025	10.90	supplies
Amazon.Com	4/24/2025	33.99	Supplies
Amazon.Com	5/6/2025	14.99	Calendar
Amazon.Com	5/28/2025	44.77	Coffee, creamer & popcorn
Grace, Nicholas	5/14/2025	165.00	Security Officer for Stutters Host BHS Royalty
Brown, Travis	5/28/2025	178.75	FFA banquet security
Bartlett, James	5/14/2025	165.00	SPRING SHOW MAY 2, 6PM - 9 PM CHS AUDITORIUM
Kellum, Mark	5/14/2025	137.50	SPRING SHOW MAY 3, 6PM - 9 PM CHS AUDITORIUM
Orozco, Jose	5/28/2025	137.50	Security for 8th grade dance

VENDOR	DATE	AMOUNT	DESCRIPTION
Orozco, Jose	5/14/2025	110.00	Security for concert
Bartlett, James	5/28/2025	165.00	Security for 8th Grade Awards and dance on May 16, 2024 @
Bartlett, James	5/14/2025	110.00	Security for Athletic Awards Night on May 12, 2025 at Kerr
Martin, Kasey	5/14/2025	110.00	STEAM Drama awards "Drama Night Live!" at Kerr MS.
Martin, Kasey	5/28/2025	110.00	Security officer
Martin, Kasey	5/28/2025	110.00	Security- 5th grade EOY show May 15
Thorne, Nicholas	5/28/2025	110.00	Security- 5th grade EOY show May 15
Evans, Andrea	5/14/2025	110.00	Security for Open House
Martin, Kasey	5/28/2025	110.00	Security Officer for KINDER GRAD May 20, 2025 7:00pm-9:00pm
Orozco, Jose	5/28/2025	110.00	Event Officer 5/20/25
Schaefer, Brad	5/14/2025	110.00	Event Security
Amazon.Com	5/6/2025	103.76	Parking supplies
Amazon.Com	5/28/2025	134.46	General Supply
B & H Photo	5/28/2025	140.94	Ink for ID Printer
Amazon.Com	4/24/2025	414.80	two-way radios
Amazon.Com	4/24/2025	105.59	supplies
GTSofT Inc.	5/14/2025	9,000.00	ASP software for student/payment management
Inflatable Party Magic	5/14/2025	837.00	ASP supplies and services
Amazon.Com	4/24/2025	168.92	ASP supplies and services
Labatt Food Service LLC	5/14/2025	30.79	ASP supplies and services
Amazon.Com	4/24/2025	75.51	ASP supplies and services
Labatt Food Service LLC	5/14/2025	166.74	ASP supplies and services
Amazon.Com	4/24/2025	110.71	ASP supplies and services
Amazon.Com	4/24/2025	125.90	ASP supplies and services
Labatt Food Service LLC	5/28/2025	25.97	ASP supplies and services
HEB Corporate Acct# 10056926000	5/28/2025	4.31	H.E.B Students of the 6 weeks
Amazon.Com	4/24/2025	411.44	ASP supplies and services
Chick-fil-A South Burleson **	5/13/2025	189.00	Career Day Volunteers lunch May 1, 2025
Labatt Food Service LLC	5/14/2025	855.26	ASP supplies and services
BISD Food Service	5/28/2025	205.29	Water and Juice for Muffins with Mom
Labatt Food Service LLC	5/14/2025	494.08	ASP supplies and services
Labatt Food Service LLC	5/14/2025	445.86	ASP supplies and services
HEB Corporate Acct# 10056926000	5/14/2025	87.94	ASP supplies and services
Labatt Food Service LLC	5/14/2025	541.90	ASP supplies and services
Labatt Food Service LLC	5/14/2025	488.20	ASP supplies and services
Labatt Food Service LLC	5/28/2025	797.98	ASP supplies and services
Labatt Food Service LLC	5/14/2025	175.68	ASP supplies and services
Chick-fil-A South Burleson **	5/27/2025	276.00	Chick-Fil-A

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/28/2025	36.84	H.E.B Students of the 6 weeks
Labatt Food Service LLC	5/14/2025	474.43	ASP supplies and services
Labatt Food Service LLC	5/28/2025	800.10	ASP supplies and services
Adeniken, Epiphany	5/14/2025	16.00	Parent refund
PBK Architects, Inc	5/14/2025	2,962.69	Architectural Services
Lennox Industries Inc	5/28/2025	5,540.00	2 A/C Units - CLINIC
Lennox Industries Inc	5/28/2025	380.00	2 A/C Units - CLINIC
Lennox Industries Inc	5/28/2025	(132.00)	2 A/C Units - CLINIC
Floor Partners, Inc.	5/28/2025	420.00	Flooring Adhesive - CHS Cosmetology
Reece Plumbing **	5/20/2025	524.37	Plumbing Supplies - CHS Cosmetology
Rugby Holdings LLC	5/14/2025	57.03	Materials for Clinic Cabinets
Rugby Holdings LLC	5/14/2025	107.00	Materials for Clinic Cabinets
Rugby Holdings LLC	5/14/2025	68.44	Materials for Clinic Cabinets
City of Burleson	5/14/2025	29,661.64	Building Permit - Mound Gym Project
Pfluger Architects, Inc.	5/14/2025	7,619.20	Architectural Services
Terracon Consultants, LLC	5/28/2025	2,320.00	Asbestos survey - Mound Gym Project
Urban Strategy	5/14/2025	437.50	Metes and bounds of Oncor easement - Mound Gym Project
Hudson Energy	5/14/2025	1,746.65	Utilities
City of Burleson	5/14/2025	135.36	Utilities
Stretch-N-Grow	5/14/2025	780.00	Stretch-n-Grow spring
Labatt Food Service LLC	5/14/2025	1,119.94	CHILD CARE STUDENT MEALS APRIL
Labatt Food Service LLC	5/14/2025	701.16	CHILD CARE STUDENT MEALS APRIL
Labatt Food Service LLC	5/14/2025	1,237.31	CHILD CARE STUDENT MEALS APRIL
Labatt Food Service LLC	5/14/2025	699.58	CHILD CARE STUDENT MEALS APRIL
Labatt Food Service LLC	5/14/2025	754.71	CHILD CARE STUDENT MEALS APRIL
Labatt Food Service LLC	5/14/2025	1,313.68	CHILD CARE STUDENT MEALS APRIL
Labatt Food Service LLC	5/14/2025	784.43	CHILD CARE STUDENT MEALS APRIL
Labatt Food Service LLC	5/14/2025	1,041.91	CHILD CARE STUDENT MEALS APRIL
Oak Farms Dairy Dallas	5/14/2025	42.43	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	64.08	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	64.08	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	64.08	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	64.08	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	42.43	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	64.08	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	42.43	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	42.43	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	41.75	Milk and Juice

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	5/14/2025	41.75	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	21.32	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	41.75	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	63.07	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	41.75	Milk and Juice
Oak Farms Dairy Dallas	5/14/2025	63.07	Milk and Juice
Oak Farms Dairy Dallas	5/28/2025	41.75	Milk and Juice
Oak Farms Dairy Dallas	5/28/2025	63.07	Milk and Juice
Oak Farms Dairy Dallas	5/28/2025	63.07	Milk and Juice
Oak Farms Dairy Dallas	5/28/2025	41.75	Milk and Juice
Oak Farms Dairy Dallas	5/28/2025	63.07	Milk and Juice
Oak Farms Dairy Dallas	5/28/2025	41.75	Milk and Juice
Oak Farms Dairy Dallas	5/28/2025	63.07	Milk and Juice
Oak Farms Dairy Dallas	5/28/2025	63.07	Milk and Juice
GTSoft Inc.	5/14/2025	900.00	ezchildtrack for childcare
Amazon.Com	4/24/2025	162.24	Supplies
Amazon.Com	4/24/2025	65.03	Supplies
Amazon.Com	5/6/2025	898.17	Supplies
Amazon.Com	5/28/2025	63.36	Supplies
Amazon.Com	5/28/2025	547.39	Supplies
CDW Government Inc	5/28/2025	1,229.98	Toner and Drums
Home Depot Pro Institutional **	5/20/2025	1,409.49	Supplies
Sam's Wholesale Club	5/14/2025	43.48	April supplies
The Graduation Place	4/29/2025	558.50	caps and gowns
Olive Garden	5/27/2025	405.00	Staff end of year
SchoolComp	5/14/2025	32,932.00	Workers' comp administration fee
SchoolComp	5/14/2025	20,053.88	Workers' comp claim payments
Brown, Travis	5/14/2025	110.00	Security for FFA End of year Banquet on May 2nd
Kellum, Mark	5/28/2025	137.50	Security for NHS ceremony
City of Burleson	5/15/2025	60.00	City of Burleson Park Pavilion Rental- Senior Picnic May
Bartlett, James	5/28/2025	110.00	Security officer for NJHS Induction Ceremony on May 15,
Kirksey, Bobby	5/28/2025	300.00	DJ for the 5th Grade Celebration Thursday May 22, 2025
Texas Assoc Of Student Councils	5/28/2025	110.00	Dues
Commerce Bank Travel	5/28/2025	13.59	Fuel for Rental Marksmanship Competition in Granbury on May
EAN Holdings, LLC **	5/20/2025	72.73	Car Rental for Marksmanship Competition on May 8th
4-H Ag Fund	5/28/2025	120.00	Validation Tags
4-H Ag Fund	5/28/2025	270.00	Validation Tags
Southern Floral Company	5/14/2025	595.51	Supplies for FFA Banquet on May 2nd

VENDOR	DATE	AMOUNT	DESCRIPTION
Southern Floral Company	5/14/2025	164.51	Supplies for FFA Banquet on May 2nd
Mr Jim's Pizza **	5/20/2025	222.82	Skills USA Party for Health Science on May 13th
Afford-a-bounce	5/14/2025	764.00	Bounce house for Senior Field Day on May 15th
Balfour DFW	5/28/2025	85.00	Cap,Gown, Tassel, and stole: Prize for senior fundraising
Mr Jim's Pizza **	5/20/2025	960.00	Pizza for Senior Picnic on May 15th
All City Screen Printing & Embroidery	5/14/2025	1,776.25	STCO SHIRTS
All City Screen Printing & Embroidery	5/28/2025	1,223.95	POWDER PUFF SHIRTS
Bahama Bucks	5/14/2025	699.90	TEACHER APPRECIATION INCENTIVES
Mr Jim's Pizza **	5/20/2025	717.27	PIZZA FOR CAN DRIVE WINNING CLASS
Texas Assoc Of Student Councils	5/28/2025	110.00	STUCO STATE DUES
Custom Ink	5/28/2025	3,015.00	NHS COLOR WAR SHIRTS - MAY 16
Nat'l Assoc of Secondary School Principals	4/24/2025	1,267.99	NHS STOLES
Roscoe's Smokehouse	5/28/2025	2,800.00	NHS BANQUET MAY 12
Amazon.Com	5/6/2025	173.96	Stuco Garden Committee
Amazon.Com	4/24/2025	275.58	Prom Supplies-Prom 4/25/25
Amazon.Com	5/6/2025	26.99	Prom Supplies-Prom 4/25/25
Chick-fil-A South Burleson **	5/20/2025	309.05	Senior Fun Day Lunch 5/16/25
WalMart Stores Inc- Atlanta	5/6/2025	28.98	Prom Drinks-Prom 4/25/25
Amazon.Com	4/24/2025	8.99	Theatre Supplies
Amazon.Com	4/24/2025	168.85	Student council dance supply
Dominos Pizza	5/2/2025	504.49	Student council dance
NASSP/National Elem. Honor Society **	5/28/2025	385.00	NJHS renewal
Amazon.Com	4/24/2025	109.80	Cellophane bags for STAAR snacks
Amazon.Com	5/6/2025	90.67	Supplies for Teacher appreciation week
Mallory Screenprint & Embroidery	5/14/2025	270.00	StuCo New Member shirts
Sam's Wholesale Club	5/14/2025	389.68	STAAR Snacks for April 23, 2025
Mallory Screenprint & Embroidery	5/28/2025	444.00	Sapphire Team Tshirts
HEB Corporate Acct# 10056926000	5/28/2025	71.88	Cookies for NJHS Induction Ceremony on May 13, 2025
Tarleton State University	5/14/2025	12,645.00	NCA SUMMER CAMP C4HK-YHXY Cheer Camp on June 2-5, 2025 at
Chick-fil-A South Burleson **	5/27/2025	411.68	5/16/2025 STUCO presents: Hollywood on Hillside
BISD Food Service	5/28/2025	40.92	Case of Water 5th Grade Fundraiser May 19, 2025
Diane's Fun Faces	5/19/2025	100.00	5th Grade Celebration Face Painting Thursday, May 22, 2025
GoldStar Transit, Inc	5/15/2025	138.62	Busing
GoldStar Transit, Inc	5/15/2025	138.61	Busing
Total		<u>\$ 2,133,493.52</u>	