

Burleson ISD Check Register - May 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Fort Worth Basketball Official Assn	5/14/2024	200.00	Officials
Wichita Falls ISD Athletics	5/29/2024	135.00	CHS GIRLS SOCCER TROPHY
BSN Sports **	5/7/2024	1,202.25	BHS Track Discus Netting
BSN Sports **	5/7/2024	1,202.25	BHS Track Discus Netting
BSN Sports **	5/21/2024	1,069.92	BHS Boys Track Supplies
BSN Sports **	5/21/2024	1,923.95	CHS Cross Country Supplies
BSN Sports **	5/28/2024	1,035.00	Kerr Cross Country Supplies
The Booster Banner Store	5/29/2024	805.00	Kerr Cheer Supplies
BSN Sports **	5/7/2024	369.90	Hughes Athletic Supplies
BSN Sports **	5/21/2024	1,094.55	Kerr Volleyball and Basketball Uniforms
BSN Sports **	5/7/2024	207.96	Hughes Athletic Supplies
BSN Sports **	5/7/2024	523.86	Hughes Athletic Supplies
BSN Sports **	5/21/2024	435.00	Kerr Volleyball and Basketball Uniforms
McCampbell, Ashley	5/29/2024	84.00	BHS Tennis Coach Reimbursement - Regionals
Godfrey, Cody	5/29/2024	84.00	BHS Tennis Coach Reimbursement - Regionals
Commerce Bank	5/3/2024	660.54	BHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	660.54	BHS Track Regionals Hotel/Fuel
Commerce Bank	5/15/2024	439.64	Hotel/Fuel - BHS Tennis to Regionals
Commerce Bank	5/15/2024	318.09	BHS Track State Hotel/Fuel
Mullin, Natalie	5/1/2024	150.00	Meal Money - CHS Softball Area Playoff
Strambler, Terry	5/1/2024	100.00	CHS Boys Track State Meal Money
Mullin, Natalie	5/7/2024	30.00	Meal Money - CHS Softball Regional Quarter final Playoff
Leon, Nora	5/14/2024	47.97	mileage reimb for Boys soccer playoff game
Leon, Nora	5/14/2024	132.66	mileage reimb for girls soccer playoff game
Mullin, Natalie	5/14/2024	90.00	Meal Money - CHS Softball Regional Semifinals Series
Mullin, Natalie	5/22/2024	90.00	Meal Money - CHS Softball Regional Finals Playoff Series
Commerce Bank	5/3/2024	776.08	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	1,188.10	CHS Track Regionals Hotel/Fuel
Commerce Bank	5/15/2024	385.18	CHS Golf State Hotel/Fuel
Commerce Bank	5/15/2024	431.64	Hotel/Fuel - CHS Tennis to Regionals
Commerce Bank	5/15/2024	318.09	CHS Track State Hotel/Fuel

VENDOR	DATE	AMOUNT	DESCRIPTION
Godfrey, Cody	5/6/2024	60.00	BHS Tennis Meal Money Regionals
EAN Holdings, LLC **	5/7/2024	30.46	BHS Track Rental to Area Meet
EAN Holdings, LLC **	5/15/2024	240.60	BHS Track Rental to State Meet
EAN Holdings, LLC **	5/15/2024	240.60	BHS Track Rental to State Meet
EAN Holdings, LLC **	5/21/2024	218.19	Rentals - BHS Tennis to Regionals in Lubbock
EAN Holdings, LLC **	5/28/2024	23.70	BHS Track Rental to State Meet
Commerce Bank	5/3/2024	466.84	BHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	1,129.81	BHS Track Regionals Hotel/Fuel
Commerce Bank	5/15/2024	219.82	Hotel/Fuel - BHS Tennis to Regionals
Commerce Bank	5/15/2024	113.04	Hotel/Fuel - BHS Tennis to Regionals
Commerce Bank	5/15/2024	400.74	BHS Track State Hotel/Fuel
Mullin, Natalie	5/1/2024	600.00	Meal Money - CHS Softball Area Playoff
Strambler, Terry	5/1/2024	100.00	CHS Boys Track State Meal Money
Helvey, Natalya	5/1/2024	240.00	CHS Tennis Meal Money Regionals
Mullin, Natalie	5/7/2024	200.00	Meal Money - CHS Softball Regional Quarter final Playoff
Mullin, Natalie	5/14/2024	570.00	Meal Money - CHS Softball Regional Semifinals Series
Mullin, Natalie	5/22/2024	600.00	Meal Money - CHS Softball Regional Finals Playoff Series
EAN Holdings, LLC **	5/15/2024	192.48	CHS Track Rentals for State in Austin
EAN Holdings, LLC **	5/15/2024	145.46	CHS Track Rentals for State in Austin
EAN Holdings, LLC **	5/15/2024	384.96	CHS Golf Rentals for State in Georgetown
EAN Holdings, LLC **	5/15/2024	8.31	Stauffer tolls
EAN Holdings, LLC **	5/15/2024	62.94	tolls
EAN Holdings, LLC **	5/21/2024	288.72	Rentals - CHS Tennis to Regionals in Lubbock
EAN Holdings, LLC **	5/28/2024	384.96	CHS Golf Rentals for Regionals in Lubbock
EAN Holdings, LLC **	5/28/2024	481.19	CHS Golf Rentals for Regionals in Lubbock
Commerce Bank	5/3/2024	1,346.95	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	1,436.10	CHS Track Regionals Hotel/Fuel
Commerce Bank	5/3/2024	209.46	CHS Golf Hotel/Fuel to Lubbock
Commerce Bank	5/3/2024	276.09	CHS Track Regionals Hotel/Fuel
Commerce Bank	5/3/2024	52.76	CHS Golf State Hotel/Fuel
Commerce Bank	5/3/2024	75.01	CHS Golf Regional Practice Rounds
Commerce Bank	5/3/2024	721.00	CHS Golf State Practice Rounds
Commerce Bank	5/15/2024	1,242.98	CHS Golf State Hotel/Fuel

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	5/15/2024	575.98	Hotel/Fuel - CHS Tennis to Regionals
Commerce Bank	5/15/2024	292.09	CHS Track State Hotel/Fuel
Commerce Bank	5/15/2024	87.46	CHS Track State Hotel/Fuel
Commerce Bank	5/15/2024	123.60	CHS Golf State Practice Rounds
Allen Eagle Athletic Booster Club Assoc.	5/14/2024	900.00	wrestling entry fee
GoldStar Transit, Inc	4/30/2024	58.80	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	95.44	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	94.74	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	30.10	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	17.50	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	11.20	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	39.90	Goldstar BHS Baseball April
GoldStar Transit, Inc	4/30/2024	39.20	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	52.50	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	222.72	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	305.46	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	270.07	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	276.93	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	192.55	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	157.10	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	318.06	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	233.30	Goldstar CHS Baseball April
GoldStar Transit, Inc	4/30/2024	42.00	Goldstar BHS Track April
GoldStar Transit, Inc	4/30/2024	49.00	Goldstar BHS Track April
GoldStar Transit, Inc	4/30/2024	44.10	Goldstar CHS Track April
GoldStar Transit, Inc	4/30/2024	40.02	Goldstar Hughes Track April
GoldStar Transit, Inc	4/30/2024	9.10	Goldstar Kerr Track April
GoldStar Transit, Inc	4/30/2024	66.50	Busing
GoldStar Transit, Inc	4/30/2024	42.00	Goldstar BHS Track April
GoldStar Transit, Inc	4/30/2024	49.00	Goldstar BHS Track April
GoldStar Transit, Inc	4/30/2024	44.10	Goldstar CHS Track April
GoldStar Transit, Inc	4/30/2024	40.02	Goldstar Hughes Track April
GoldStar Transit, Inc	4/30/2024	7.70	Goldstar Kerr Track April

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/30/2024	202.30	Goldstar CHS Track April
GoldStar Transit, Inc	4/30/2024	49.70	Goldstar CHS Softball April
GoldStar Transit, Inc	4/30/2024	39.90	Goldstar BHS Softball April
GoldStar Transit, Inc	4/30/2024	25.90	Goldstar BHS Softball April
GoldStar Transit, Inc	4/30/2024	24.50	Goldstar CHS Softball April
GoldStar Transit, Inc	4/30/2024	42.00	Goldstar CHS Softball April
GoldStar Transit, Inc	4/30/2024	21.70	Goldstar CHS Softball April
GoldStar Transit, Inc	4/30/2024	26.95	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	25.90	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	22.05	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	26.95	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	25.90	Goldstar Kerr/Hughes Wrestling April
GoldStar Transit, Inc	4/30/2024	22.05	Goldstar Kerr/Hughes Wrestling April
Rojas, Briana	5/29/2024	160.00	Busing
McAlister's Deli Burseson	5/3/2024	78.13	Catering services
Fed Ex	5/20/2024	15.63	BISD Athletics Postage
Mr Jim's Pizza **	5/7/2024	250.00	Meeting Meal - District Middle School Athletic Coordinators
Tarleton State University	5/15/2024	2,500.00	Facility Fee - CHS Softball
Eagle Mountain-Saginaw ISD	5/29/2024	375.00	Amount Owed: Bi-District Softball Playoff Games 05/1-3/24
Kennedale ISD	5/29/2024	242.00	Amount Owed: Bi-District Girls Soccer Playoff Game 03/25/24
Roscoe's Smokehouse	5/29/2024	216.00	District Softball Coaches Meals
Texas Overhead Door	5/29/2024	236.84	Repairs for Concession Roll up Doors
Texas Overhead Door	5/29/2024	263.16	Repairs for Concession Roll up Doors
BSN Sports **	5/7/2024	16,518.51	Goal Posts for BISD Stadium
BSN Sports **	5/7/2024	13,081.46	Goal Posts for BISD Stadium
MVP Marketing Group LLC	5/10/2024	11,000.00	Advertising
Tarrant Appraisal District	5/29/2024	34,966.90	Appraisal Services
Tarpley Music	5/10/2024	167.00	January Instrument Repair
Tarpley Music	5/10/2024	95.00	January Instrument Repair
Tarpley Music	5/10/2024	247.00	January Instrument Repair
Tarpley Music	5/10/2024	45.00	January Instrument Repair
Tarpley Music	5/10/2024	142.00	January Instrument Repair
Tarpley Music	5/10/2024	142.00	February Instrument Repair

VENDOR	DATE	AMOUNT	DESCRIPTION
Tarpley Music	5/10/2024	142.00	February Instrument Repair
Tarpley Music	5/10/2024	142.00	February Instrument Repair
Tarpley Music	5/10/2024	142.00	February Instrument Repair
Tarpley Music	5/10/2024	152.00	February Instrument Repair
Tarpley Music	5/10/2024	193.00	February Instrument Repair
Tarpley Music	5/10/2024	105.00	March Instrument Repair
Tarpley Music	5/10/2024	97.00	March Instrument Repair
Tarpley Music	5/10/2024	97.00	March Instrument Repair
Tarpley Music	5/10/2024	105.00	March Instrument Repair
Tarpley Music	5/10/2024	147.00	March Instrument Repair
Tarpley Music	5/10/2024	97.00	March Instrument Repair
Tarpley Music	5/10/2024	147.00	March Instrument Repair
Tarpley Music	5/10/2024	147.00	March Instrument Repair
Tarpley Music	5/10/2024	135.00	April Instrument Repair
Tarpley Music	5/10/2024	10,386.32	Instrument Repairs
Tarpley Music	5/29/2024	2,474.00	School Owned-Instrument Repair
Tarpley Music	5/29/2024	3,091.55	End of year instrument repair
Taylor's Rental Equipment Co	5/29/2024	1,485.00	SUPPLIES FOR AWARDS CEREMONY - ENCUMBERING FUNDS
M & M Laser Engravers	5/29/2024	250.00	End of Year Olympian Awards
Awards By Master Craft	5/29/2024	50.00	End of year awards
Ayala, Matthew	5/14/2024	370.00	fire academy
Wild Things Zoofari	5/22/2024	420.00	Wild Things Zoofari 05/28/2024 for ESL Bilingual Summer
Ayala, Matthew	5/14/2024	592.00	fire academy
Ayala, Matthew	5/14/2024	370.00	fire academy
Bennett, Loren	5/14/2024	545.75	fire academy
Conditt, Cy	5/14/2024	555.00	fire academy
Visaudio Designs LLC	5/29/2024	2,500.00	Marching Band Percussion Design Deposit
Visaudio Designs LLC	5/29/2024	4,000.00	Indoor Drumline Sound Design
Janeski, Darlene	5/14/2024	150.00	Band Clinician
Jones School Supply	5/29/2024	83.91	End of Year Awards
McGee, Joe	5/10/2024	350.00	Double Reed Instruction for STEAM MS/GDDS Band
Janeski, Darlene	5/14/2024	150.00	STEAM MS/GDDS Band Clinician 2nd semester February, March,
Kiseleva, Daria	5/29/2024	1,140.00	CHS Choir - Spring Classroom Accompanist Services

VENDOR	DATE	AMOUNT	DESCRIPTION
Dry Clean Super Center	5/14/2024	380.41	Uniform Dry Cleaning
Roberts, Patricia	5/29/2024	42.00	Vocal Consultant Fees-April
Roberts, Patricia	5/29/2024	10.50	Vocal Consultant Fee-May
Awards By Master Craft	5/14/2024	96.00	Choir Award Engraving
Dry Clean Super Center	5/14/2024	204.84	Uniform Dry Cleaning
The Certified Welding and Testing Co. Inc.	5/10/2024	540.00	AG MECH CERTIFICATIONS
Data Recognition Corporation **	5/21/2024	1,430.00	Texas 2024 LAS Links Online Score ID Bundle
Avant Assessment LLC	5/29/2024	532.90	May CBE testing
Samorano, Alexa	5/10/2024	28.98	Testing
Jimison, Jerry	5/14/2024	34.10	EMT package remb
Texas Commission on Fire Protection	5/15/2024	796.73	FIRE ACADEMY CERIFICATIONS
The Certified Welding and Testing Co. Inc.	5/10/2024	630.00	Student Welding certification
The Certified Welding and Testing Co. Inc.	5/10/2024	30.00	Student Welding certification
CEV Multimedia	5/14/2024	510.00	Certifications
The Certified Welding and Testing Co. Inc.	5/29/2024	60.00	SUPPLIES FOR AWARDS CEREMONY - ENCUMBERING FUNDS
Texas State Florist Association	5/7/2024	2,520.00	BHS Floral Student Certifications
Texas Veterinary Medical Assoc.	5/7/2024	1,305.00	CVA CERTIFICATIONS - VET SCIENCE
Natl Institute Automotive Service Excellance	5/10/2024	1,980.00	ASE Student Certifications
Texas Education Agency	5/3/2024	57.25	Human Services Certification
Texas Education Agency	5/15/2024	57.25	Human Services Certification
Priority Dispatch Corp **	5/7/2024	600.00	ETC Certification Course (Criminal Justice)
Priority Dispatch Corp **	5/7/2024	850.00	ETC COURSE CERTIFICATION - CHS CRIMINAL JUSTICE
Texas Dept Of Licensing/Regulation	5/3/2024	359.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	5/15/2024	744.00	Certifications for Cosmetology
Texas Education Agency	5/15/2024	57.25	EDUCATIONAL AIDE CERTIFICATIONS
National Healthcareer Association	5/29/2024	8,160.00	HEALTH SCIENCE CERTIFICATIONS
Magnatag Visible Systems	5/10/2024	1,568.64	SCHEDULER BOARD - CHS MASTER SCHEDULE
Amazon.Com	5/3/2024	4,633.78	PLC Room - desks and sound proofing for teacher video work
Amazon.Com	5/3/2024	168.86	PLC Room - desks and sound proofing for teacher video work
Sportime/School Speciality **	5/21/2024	11.94	supplies for recess
American Agro Products, Inc **	5/28/2024	312.90	FLORAL CLASSROOM SUPPLIES
American Agro Products, Inc **	5/28/2024	214.50	FLORAL CLASSROOM SUPPLIES
Auto Zone **	5/15/2024	740.50	Supplies for Auto Shop

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	5/15/2024	740.50	Supplies for Auto Shop
Auto Zone **	5/15/2024	740.50	Supplies for Auto Shop
Heggerty Phonemic Awareness **	5/15/2024	386.64	Comp Ed Intervention Supplies
Home Depot Credit Services	5/29/2024	351.96	Construction supplies
Home Depot Credit Services	5/29/2024	414.50	Construction supplies
Home Depot Credit Services	5/29/2024	192.97	Construction supplies
Home Depot Credit Services	5/29/2024	104.70	Construction supplies
Home Depot Credit Services	5/29/2024	81.38	Construction supplies
Home Depot Credit Services	5/29/2024	123.14	Construction supplies
Home Depot Credit Services	5/29/2024	80.12	Construction supplies
Home Depot Credit Services	5/29/2024	52.91	Construction supplies
American Agro Products, Inc **	5/21/2024	26.00	Classroom supplies
American Agro Products, Inc **	5/21/2024	164.40	Classroom supplies
Southern Floral Company **	5/21/2024	914.88	Classroom Supplies
HEB Corporate Acct# 10056926000	5/14/2024	62.17	Open PO May
HEB Corporate Acct# 10056926000	5/14/2024	172.50	Open PO May
HEB Corporate Acct# 10056926000	5/14/2024	156.65	CULINARY DO NOT EXCEED SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	135.11	CULINARY DO NOT EXCEED SUPPLIES
BSN Sports **	5/15/2024	1,959.10	Supplies
Bio Corporation **	5/7/2024	1,662.34	BIOLOGY CLASSROOM SUPPLIES
Cuno, Steve	5/14/2024	108.41	Local mileage reimb Jan-May 2024
Dubose, Alan	5/29/2024	193.63	Travel reimbursement
EAN Holdings, LLC **	5/15/2024	96.24	Rental car
EAN Holdings, LLC **	5/21/2024	41.96	CTE STUDENTS RECOGNITION APRIL 25
GoldStar Transit, Inc	4/30/2024	461.71	Texas A & M Commerce Sophomores Field Trip April 5, 2024 -
GoldStar Transit, Inc	4/30/2024	317.06	Baylor University Freshman Field Trip April 16.2024 -
GoldStar Transit, Inc	4/30/2024	332.64	University of North Texas Juniors Field Trip April 19,2024
GoldStar Transit, Inc	4/30/2024	529.82	Transportation
GoldStar Transit, Inc	4/30/2024	48.30	Senior Field Trip Texas Ranger Game April 11, 2024
GoldStar Transit, Inc	4/30/2024	126.00	Transportation
Awards By Master Craft	5/14/2024	60.00	EOY Awards for STEAM MS 6th, 7th, and 8th Grade Citizen of
Awards By Master Craft	5/29/2024	485.60	End of year awards
Awards By Master Craft	5/14/2024	627.50	Awards for Graduation

VENDOR	DATE	AMOUNT	DESCRIPTION
MGM Printing Services, Inc.	5/29/2024	1,198.00	2024 Graduation Programs
Jostens **	5/15/2024	218.30	Diplomas and diploma covers for graduation
MGM Printing Services, Inc.	5/29/2024	3,044.17	GRADUATION PROGRAMS
Awards By Master Craft	5/14/2024	50.00	Plaques for 2024 Valedictorian and Salutatorian
MGM Printing Services, Inc.	5/29/2024	872.00	Graduation Programs 2024
Balfour **	5/15/2024	299.46	Class of 2024 Diplomas and inserts
Amazon.Com	5/15/2024	23.95	Senior Awards Certificates paper
Balfour **	5/7/2024	362.18	Graduation Cords
Awards By Master Craft	5/14/2024	110.00	Awards
Dr Pepper Bottling Co Of Tx	5/14/2024	287.36	Water for STAAR Testing
North Texas Tollway Authority	5/10/2024	5.46	Tolls
HEB Corporate Acct# 10056926000	5/29/2024	212.98	Snacks for Summer School
Follett School Solutions, Inc. **	5/15/2024	115.00	Library Books
Follett School Solutions, Inc. **	5/15/2024	398.09	Library Books
Follett School Solutions, Inc. **	5/15/2024	1,180.15	Library Books
Follett School Solutions, Inc. **	5/15/2024	269.55	Library Books
Mackin Library Media ***	5/15/2024	1,028.01	Library Books
Mackin Library Media ***	5/15/2024	1,021.77	Library Books
Mackin Library Media ***	5/15/2024	186.07	Library Books
Follett School Solutions, Inc. **	5/7/2024	1,967.91	Library Books
Follett School Solutions, Inc. **	5/7/2024	380.40	Library Books
Follett School Solutions, Inc. **	5/21/2024	134.48	Follett - Library Books
Follett School Solutions, Inc. **	5/21/2024	366.17	Follett - Library Books
Follett School Solutions, Inc. **	5/21/2024	2,016.90	Follett - Library Books
Scholastic Book Clubs	5/10/2024	300.00	Library Books Approved by the CEIC Committee
Follett School Solutions, Inc. **	5/7/2024	1,377.46	2023-24 Book Order
Follett School Solutions, Inc. **	5/7/2024	182.76	2023-24 Book Order
Follett School Solutions, Inc. **	5/15/2024	78.30	Books for STEAM MS Library
Follett School Solutions, Inc. **	5/15/2024	229.10	Books for STEAM MS Library
Follett School Solutions, Inc. **	5/15/2024	619.66	Books for STEAM MS Library
Follett School Solutions, Inc. **	5/7/2024	176.97	Library Books
Follett School Solutions, Inc. **	5/7/2024	31.54	Library Books
Follett School Solutions, Inc. **	5/15/2024	700.21	Library books

VENDOR	DATE	AMOUNT	DESCRIPTION
Follett School Solutions, Inc. **	5/15/2024	663.87	Library books
Follett School Solutions, Inc. **	5/15/2024	3,224.86	Library books
Demco Inc **	5/7/2024	1,184.38	Library supply order
Demco Inc **	5/7/2024	650.50	Library supply order
Aalbers, Kerry	5/14/2024	478.36	Staff travel
Commerce Bank	5/3/2024	439.33	Staff travel
Commerce Bank	5/3/2024	439.34	Staff travel
Commerce Bank	5/3/2024	323.42	Staff travel
Pollard, Alaina	5/10/2024	7.50	Staff travel
Russell, Amy	5/10/2024	35.44	Staff travel
Hernandez, Sonia	5/14/2024	40.13	Staff travel
Midkiff, Stephanie	5/10/2024	74.64	Staff travel
Lane, Beth	5/14/2024	158.39	Staff travel
Agriculture Teachers Association of Texas	5/14/2024	425.00	Staff travel
Agriculture Teachers Association of Texas	5/14/2024	330.00	Staff travel
Agriculture Teachers Association of Texas	5/14/2024	300.00	Staff travel
Agriculture Teachers Association of Texas	5/14/2024	400.00	Staff travel
Commerce Bank	5/3/2024	442.70	Staff travel
Commerce Bank	5/3/2024	(24.90)	Staff travel
Texas Bandmasters Association Inc	5/29/2024	175.00	Staff travel
Texas Bandmasters Association Inc	5/29/2024	175.00	Staff travel
EAN Holdings, LLC **	5/7/2024	194.35	Staff travel
Texas Choral Director Assn	5/29/2024	155.00	Staff travel
First Responders Mental Health Alliance	5/13/2024	2,100.00	Staff travel
First Responders Mental Health Alliance	5/13/2024	2,100.00	Staff travel
Commerce Bank	5/3/2024	206.71	Staff travel
Vernon, Kim	5/10/2024	431.02	Staff travel
Commerce Bank	5/3/2024	206.71	Staff travel
Burleson Wash and Lube	5/14/2024	30.00	van 187 car wash
Burleson Wash and Lube	5/14/2024	30.00	van 188 car wash
Burleson Quick Lube	5/14/2024	46.49	2013 suburban state inspection
Strayhorn, Christy	5/29/2024	535.54	Christy Strayhorn Travel Reimbursement for Tech Teach
Commerce Bank	5/15/2024	567.45	Christy Strayhorn Hotel Stay for Tech Teach Graduation and

VENDOR	DATE	AMOUNT	DESCRIPTION
Woolsey, Randi	5/29/2024	131.66	Randi Woolsey Mileage Reimbursement
Scott Porter Tax A/C	5/10/2024	8.25	2013 suburban registration
Magic Shred, Inc.	5/10/2024	50.00	Shredding for the Year
Rhoades, Joshua	5/10/2024	298.22	Staff travel
Commerce Bank	5/3/2024	130.98	Staff travel
Schimming, Dena	5/10/2024	188.00	Staff travel
Commerce Bank	5/3/2024	708.50	Staff travel
Enterprise Rent A Car	5/6/2024	181.38	Staff travel
Awards By Master Craft	5/14/2024	200.00	Awards
Validate Me! INC	5/10/2024	850.00	spring transcript translations
MGM Printing Services, Inc.	5/29/2024	454.00	counseling pullup signs
The Master Teacher **	5/7/2024	1,278.40	EOY awards- Teacher Bells
The Master Teacher **	5/7/2024	881.20	EOY awards- Teacher Bells
WalMart Stores Inc- Atlanta	5/15/2024	105.90	counseling event supplies
Arellano, Daniela	5/29/2024	19.03	Staff travel
WalMart Stores Inc- Atlanta	5/15/2024	26.76	counseling event supplies
GoldStar Transit, Inc	4/30/2024	454,060.57	Home to school transportation
Murphy Scott Resources, LP	5/29/2024	18,750.24	Fuel
Murphy Scott Resources, LP	5/29/2024	19,498.09	fuel for transportation
Ryder Truck Rental	5/10/2024	267.25	Ryder Trailer Rig for Indoor Drumline April 13th
Ryder Truck Rental	5/10/2024	2,142.27	Sleeper Rig for Dayton, OH Trip WGI Championships April
Ryder Truck Rental	5/10/2024	2,265.95	March/April Ryder Rentals
Ryder Truck Rental	5/29/2024	5.52	IFT'S March/April Ryder Rentals
Ryder Truck Rental	5/29/2024	6.08	IFT'S March/April Ryder Rentals
Southwest Emblem Corp **	5/7/2024	705.00	Patches
Ellis, Ryan	5/14/2024	3,500.00	Visual Design for Indoor Drumline
Ybarra, Taryn	5/1/2024	450.00	Dj for Choir Banquet- 511-24
First Travel Of Burleson	5/14/2024	563.19	Staff travel
First Travel Of Burleson	5/14/2024	563.19	Staff travel
First Travel Of Burleson	5/14/2024	563.19	Staff travel
Technology Student Association	5/14/2024	125.00	Staff travel
Technology Student Association	5/14/2024	250.00	Staff travel
Steenbock, Cassidy	5/10/2024	53.00	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	283.10	Student travel
First Travel Of Burleson	5/14/2024	283.10	Student travel
First Travel Of Burleson	5/14/2024	283.10	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
First Travel Of Burleson	5/14/2024	563.19	Student travel
Technology Student Association	5/14/2024	875.00	Student travel
Technology Student Association	5/14/2024	1,500.00	Student travel
Commerce Bank	5/3/2024	230.86	Student travel
Commerce Bank	5/15/2024	(17.10)	Student travel
EAN Holdings, LLC **	5/28/2024	288.72	Student travel
Commerce Bank	5/3/2024	239.79	Student travel
Commerce Bank	5/3/2024	86.60	Student travel
CutTime LLC	5/10/2024	560.00	Student travel
BD Performing Arts	5/14/2024	650.00	Student travel
CutTime LLC	5/29/2024	950.00	Student travel
Commerce Bank	5/3/2024	36.76	Student travel
Commerce Bank	5/3/2024	23.95	Student travel
Guyer AFJROTC	5/6/2024	1,600.00	Student travel
Guyer AFJROTC	5/6/2024	960.00	Student travel
Blankenship, Walter	5/14/2024	320.00	Student travel
Grandview High School	5/14/2024	400.00	Student travel
Grandview High School	5/14/2024	750.00	Student travel
EAN Holdings, LLC **	5/7/2024	288.72	Student travel
Commerce Bank	5/3/2024	133.87	Student travel
Commerce Bank	5/15/2024	200.05	Student travel
Commerce Bank	5/15/2024	156.96	Student travel
EAN Holdings, LLC **	5/7/2024	384.96	Student travel
EAN Holdings, LLC **	5/15/2024	290.92	Student travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	5/3/2024	380.53	Student travel
Commerce Bank	5/3/2024	81.47	Student travel
Harrington, Kenneth	5/6/2024	50.00	Student travel
International Thespian Festival	5/14/2024	2,098.00	Student travel
EAN Holdings, LLC **	5/21/2024	167.84	Student travel
Commerce Bank	5/15/2024	343.96	Student travel
GoldStar Transit, Inc	4/30/2024	368.64	TSA State Transportation
GoldStar Transit, Inc	4/30/2024	377.17	TSA State Transportation
GoldStar Transit, Inc	4/30/2024	265.49	TSA State Transportation
GoldStar Transit, Inc	4/30/2024	562.40	FFA TARLETON STATE UNIV MARCH 21, MARCH 28TH AND APRIL 10
GoldStar Transit, Inc	4/30/2024	217.98	Transportation
GoldStar Transit, Inc	4/30/2024	436.97	Bus for Drumline April 6th Lewisville HS
GoldStar Transit, Inc	4/30/2024	516.29	Bus for Winterguard April 6th NTCA Champs
GoldStar Transit, Inc	4/30/2024	269.31	Bus for Drumline April 13th WGI Champs (Centennial HS)
GoldStar Transit, Inc	4/30/2024	701.97	April Buses
GoldStar Transit, Inc	4/30/2024	797.43	April Buses
GoldStar Transit, Inc	4/30/2024	457.50	April Buses
GoldStar Transit, Inc	4/30/2024	622.12	UIL Concert & Sight Reading Buses; April 23rd
GoldStar Transit, Inc	4/30/2024	873.17	Buses to DFW Airport; April 23rd
GoldStar Transit, Inc	4/30/2024	650.13	Spring Beginner Band Trip Transportation
GoldStar Transit, Inc	4/30/2024	306.56	Buses to Richland High School for North Texas Festival of
GoldStar Transit, Inc	4/30/2024	545.92	Buses to Richland High School for North Texas Festival of
GoldStar Transit, Inc	4/30/2024	46.90	Buses to Richland High School for North Texas Festival of
GoldStar Transit, Inc	4/30/2024	795.19	Choir - Bus for Treble Competition at Blinn College
GoldStar Transit, Inc	4/30/2024	392.00	Varsity - Bus to DBU
GoldStar Transit, Inc	4/30/2024	828.71	CHS Choir - Tenor/Bass Competition at West Fork High School
GoldStar Transit, Inc	4/30/2024	167.08	UIL ACADEMICS REGIONAL MEET APRIL 4
GoldStar Transit, Inc	4/30/2024	169.18	UIL ACADEMICS REGIONAL MEET APRIL 4
GoldStar Transit, Inc	4/30/2024	123.20	Busing
GoldStar Transit, Inc	4/30/2024	285.60	Transportation on April 25th
Educational Theatre Association **	5/17/2024	309.00	membership dues
Awards By Master Craft	5/29/2024	946.00	Awards and Trophies for the Spring Banquet
4imprint **	5/28/2024	666.61	Kerr End of Year 8th Grade Awards

VENDOR	DATE	AMOUNT	DESCRIPTION
Southwest Emblem Corp **	5/7/2024	45.00	Patches
Underwood Law Firm, P.C.**	5/10/2024	356.25	HVAC supplies
TASB, INC. ***	5/7/2024	500.00	TASB Legal Assistance Fund
Underwood Law Firm, P.C.**	5/21/2024	738.00	Legal fees
School Executive Consulting, Inc.	5/10/2024	2,500.00	Training
Outfront Media ***	5/7/2024	2,897.47	Billboard
Commerce Bank	5/3/2024	228.41	Video Production
Commerce Bank	5/15/2024	137.04	Video Production
Brinks Incorporated	5/14/2024	(777.75)	Armored Car services
Brinks Incorporated	5/14/2024	5,237.89	Armored Car services
SMI Awards	5/10/2024	670.77	TOY nominee awards
Zimmerman Bryan	5/10/2024	159.00	TOY Crystal Plates
SMI Awards	5/29/2024	142.87	Retiree Watches
Texas Department of Public Safety	5/29/2024	77.00	Background checks
Mize, Brenda	5/10/2024	9.85	Postage reimbursement
Pitney Bowes	5/29/2024	300.97	Mail machine supplies
Burleson Lions Club	5/14/2024	60.00	Membership Dues April-June 2024
Commerce Bank	5/15/2024	305.00	State Bar of Texas dues
Commerce Bank	5/3/2024	65.84	Business meetings and incidentals
Commerce Bank	5/15/2024	112.67	Business meetings and incidentals
Commerce Bank	5/3/2024	487.25	Catering services
Local Life	5/14/2024	720.00	Advertisement
HEB Corporate Acct# 10056926000	5/29/2024	111.96	Teacher of the Year award
NOW Magazines **	5/21/2024	495.00	Advertisement
Commerce Bank	5/15/2024	182.75	Online ads
Burleson Quick Lube	5/14/2024	25.50	service vehicles
Burleson Quick Lube	5/14/2024	68.49	service vehicles
Burleson Quick Lube	5/14/2024	68.49	service vehicles
Glass Doctor of North Texas	5/14/2024	527.38	Van window repair
Team Hoover Automotive LLC	5/29/2024	1,348.06	Truck repairs
GoldStar Transit, Inc	4/30/2024	222.11	Bus repairs and PM
GoldStar Transit, Inc	4/30/2024	85.84	Bus repairs and PM
GoldStar Transit, Inc	4/30/2024	142.93	Bus repairs and PM

VENDOR	DATE	AMOUNT	DESCRIPTION
Trio Fire Systems, Inc.	5/10/2024	1,035.00	HMS emergency Sprinkler repair
Bass Roofing and Restoration	5/14/2024	500.00	Roof repairs
EMA Engineering & Consulting Inc.	5/14/2024	5,000.00	CHS under Slab MEP report
North Texas Fire LLC	5/29/2024	300.00	HMS emergency repair
Prime Source Construction Inc.	5/29/2024	275.00	roof repairs
Prime Source Construction Inc.	5/29/2024	275.00	Roof repairs
Prime Source Construction Inc.	5/29/2024	300.00	roof repairs
Prime Source Construction Inc.	5/29/2024	525.00	roof repairs
Prime Source Construction Inc.	5/29/2024	175.00	Roof repairs
Roto-Rooter Sewer Drain Svc Inc	5/29/2024	445.00	Taylor RR sewer
Ware Fencing, LLC	5/29/2024	5,770.00	Handrails at HMS
Layne Glass Co	5/29/2024	420.35	Repair Press box window
Entech Sales and Services, LLC **	5/28/2024	21,020.00	HMS water line break
Trimble Grease Trap Service Corp	5/10/2024	924.00	Brock Grease traps
Ware Fencing, LLC	5/10/2024	5,400.00	Stribling - drainage covers
Ware Fencing, LLC	5/10/2024	1,050.00	CHS Parking lot gate
Ware Fencing, LLC	5/10/2024	1,035.00	CHS Football field fence
Bass Roofing and Restoration	5/29/2024	350.00	roof repairs
Bass Roofing and Restoration	5/29/2024	365.00	roof repairs
Bass Roofing and Restoration	5/29/2024	500.00	roof repairs
Bass Roofing and Restoration	5/29/2024	350.00	roof repairs
Burleson Outdoor Power Equipment **	5/7/2024	961.89	Mower repair
Jan-Tex **	5/7/2024	135.00	custodial supplies
ESC Region XI	5/14/2024	1,800.00	Internet access
AT&T Corp	5/20/2024	41.83	FirstNet Emergency Services
Charter Communications	5/20/2024	2,430.05	Internet Services Account
Republic Services #794 **	5/7/2024	13,007.57	Waste disposal
Republic Services #794 **	5/7/2024	5,592.20	Waste disposal
Republic Services #794 **	5/7/2024	4,178.15	Waste disposal
Hudson Energy	5/14/2024	25,414.64	Utilities
Hudson Energy	5/14/2024	2,638.79	Utilities
United Cooperative Serv. ***	5/28/2024	23,966.29	Utilities
United Cooperative Serv. ***	5/28/2024	35,949.24	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	5/14/2024	7,319.55	Utilities
Hudson Energy	5/14/2024	5,162.73	Utilities
Hudson Energy	5/14/2024	8,064.02	Utilities
United Cooperative Serv. ***	5/21/2024	6,227.63	Utilities
United Cooperative Serv. ***	5/21/2024	5,449.08	Utilities
Hudson Energy	5/14/2024	3,528.16	Utilities
Hudson Energy	5/14/2024	6,363.42	Utilities
Hudson Energy	5/14/2024	5,915.33	Utilities
Hudson Energy	5/14/2024	3,399.61	Utilities
Hudson Energy	5/14/2024	4,629.13	Utilities
Hudson Energy	5/14/2024	3,966.23	Utilities
United Cooperative Serv. ***	5/28/2024	2,571.07	Utilities
United Cooperative Serv. ***	5/28/2024	2,938.24	Utilities
Hudson Energy	5/14/2024	5,498.96	Utilities
Hudson Energy	5/14/2024	6,560.31	Utilities
Hudson Energy	5/14/2024	6,270.27	Utilities
United Cooperative Serv. ***	5/7/2024	7,585.26	Utilities
Hudson Energy	5/14/2024	6,564.29	Utilities
United Cooperative Serv. ***	5/15/2024	658.75	Utilities
Atmos Energy	5/1/2024	3,749.70	Utilities
Atmos Energy	5/1/2024	28.10	Utilities
Atmos Energy	5/1/2024	6,749.52	Utilities
Atmos Energy	5/1/2024	50.45	Utilities
Atmos Energy	5/28/2024	154.56	Utilities
Atmos Energy	5/28/2024	165.74	Utilities
Atmos Energy	5/28/2024	205.24	Utilities
Atmos Energy	5/28/2024	219.81	Utilities
Atmos Energy	5/28/2024	110.32	Utilities
Atmos Energy	5/28/2024	118.15	Utilities
Atmos Energy	5/28/2024	108.92	Utilities
Atmos Energy	5/28/2024	116.81	Utilities
Atmos Energy	5/28/2024	106.82	Utilities
Atmos Energy	5/28/2024	114.36	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	5/28/2024	99.82	Utilities
Atmos Energy	5/28/2024	106.82	Utilities
Atmos Energy	5/28/2024	93.66	Utilities
Atmos Energy	5/28/2024	100.25	Utilities
Atmos Energy	5/1/2024	471.91	Utilities
Atmos Energy	5/1/2024	471.91	Utilities
Atmos Energy	5/1/2024	32.20	Utilities
Atmos Energy	5/1/2024	52.75	Utilities
AT&T	5/1/2024	2,263.67	Utilities
AT&T	5/1/2024	385.02	Utilities
AT&T	5/6/2024	187.08	Utilities
AT&T	5/14/2024	569.58	Utilities
Verizon	5/29/2024	271.35	Hotspots
AT&T	5/29/2024	2,724.01	Utilities
Dept of Information Resources	5/29/2024	312.74	Utilities
Vexus Fiber**	5/15/2024	13.55	Utilities
AT&T Corp	5/20/2024	53.48	Utilities
City of Burleson	5/29/2024	23.08	Utilities
City of Burleson	5/29/2024	217.34	Utilities
City of Burleson	5/29/2024	211.45	Utilities
City of Burleson	5/29/2024	64.05	Utilities
City of Burleson	5/29/2024	2,677.04	Utilities
City of Burleson	5/29/2024	283.90	Utilities
City of Burleson	5/14/2024	96.84	Utilities
City of Burleson	5/14/2024	177.62	Utilities
Bethesda Water Supply Corp	5/1/2024	18.59	Utilities
Bethesda Water Supply Corp	5/1/2024	1,664.27	Utilities
Bethesda Water Supply Corp	5/1/2024	905.19	Utilities
Bethesda Water Supply Corp	5/1/2024	184.19	Utilities
Bethesda Water Supply Corp	5/1/2024	328.68	Utilities
Bethesda Water Supply Corp	5/1/2024	346.92	Utilities
Bethesda Water Supply Corp	5/1/2024	195.99	Utilities
City of Burleson	5/14/2024	122.16	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	5/14/2024	139.92	Utilities
City of Burleson	5/14/2024	504.72	Utilities
City of Burleson	5/14/2024	223.86	Utilities
City of Burleson	5/14/2024	256.52	Utilities
City of Burleson	5/14/2024	925.34	Utilities
City of Burleson	5/29/2024	104.71	Utilities
City of Burleson	5/29/2024	242.23	Utilities
City of Burleson	5/29/2024	154.04	Utilities
City of Burleson	5/29/2024	1,510.96	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	843.80	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	226.40	Utilities
Bethesda Water Supply Corp	5/14/2024	96.00	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
Bethesda Water Supply Corp	5/14/2024	421.87	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
Bethesda Water Supply Corp	5/14/2024	124.54	Utilities
Bethesda Water Supply Corp	5/14/2024	52.74	Utilities
City of Burleson	5/29/2024	521.36	Utilities
City of Burleson	5/6/2024	32.64	Utilities
City of Burleson	5/6/2024	628.48	Utilities
City of Burleson	5/6/2024	30.55	Utilities
City of Burleson	5/6/2024	589.32	Utilities
City of Burleson	5/6/2024	506.60	Utilities
City of Burleson	5/6/2024	447.04	Utilities
City of Burleson	5/29/2024	1,084.03	Utilities
City of Burleson	5/14/2024	450.96	Utilities
City of Burleson	5/14/2024	826.84	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	5/1/2024	474.47	Utilities
Bethesda Water Supply Corp	5/1/2024	76.67	Utilities
Bethesda Water Supply Corp	5/1/2024	446.66	Utilities
Bethesda Water Supply Corp	5/1/2024	72.07	Utilities
City of Burleson	5/6/2024	587.20	Utilities
City of Burleson	5/6/2024	550.35	Utilities
Bethesda Water Supply Corp	5/29/2024	148.74	Utilities
Bethesda Water Supply Corp	5/29/2024	148.74	Utilities
Bethesda Water Supply Corp	5/29/2024	329.62	Utilities
Bethesda Water Supply Corp	5/29/2024	286.14	Utilities
Bethesda Water Supply Corp	5/29/2024	148.74	Utilities
City of Fort Worth Water Department **	5/7/2024	957.82	Utilities
City of Burleson	5/6/2024	421.43	Utilities
City of Burleson	5/6/2024	68.00	Utilities
City of Burleson	5/6/2024	371.96	Utilities
City of Burleson	5/6/2024	60.10	Utilities
City of Burleson	5/14/2024	77.52	Utilities
City of Burleson	5/14/2024	142.06	Utilities
City of Burleson	5/29/2024	805.73	Utilities
City of Burleson	5/29/2024	69.21	Utilities
Bethesda Water Supply Corp	5/14/2024	7.14	Utilities
Bethesda Water Supply Corp	5/14/2024	5.52	Utilities
Bethesda Water Supply Corp	5/14/2024	29.71	Utilities
Bethesda Water Supply Corp	5/14/2024	23.08	Utilities
Sunbelt Rentals, Inc. **	5/7/2024	82.13	Equipment rentals
Sunbelt Rentals, Inc. **	5/7/2024	69.80	Equipment rentals
M & M Manufacturing Co Inc	5/10/2024	630.00	Pig Barn ventilation
Ware Fencing, LLC	5/10/2024	4,229.00	Ag Farm - removing panels North End
Defender Spray Foam	5/28/2024	18,400.00	Ag Farm - Spray foam Installation
Ware Fencing, LLC	5/29/2024	4,620.00	Ag Farm - Arena Doors and end wall - Est # 4901
Ware Fencing, LLC	5/29/2024	8,700.00	Ag Farm - Sky Lights - Est # 4903
Burleson Tire	5/14/2024	521.68	Tires and tire repairs
Advance Battery Company, Inc.	5/29/2024	(124.41)	batteries for vehicles

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Tire	5/29/2024	433.96	Tires and tire repairs
Auto Zone **	5/7/2024	24.18	vehicle supplies
Auto Zone **	5/7/2024	32.67	vehicle supplies
Auto Zone **	5/21/2024	34.95	vehicle supplies
Auto Zone **	5/21/2024	34.17	vehicle supplies
Auto Zone **	5/21/2024	94.38	vehicle supplies
Tractor Supply Credit Plan	5/1/2024	9.99	grounds supplies
Tractor Supply Credit Plan	5/1/2024	9.99	grounds supplies
Tractor Supply Credit Plan	5/1/2024	66.97	grounds supplies
United AG & Turf	5/10/2024	351.26	grounds supplies
United AG & Turf	5/10/2024	314.73	grounds supplies
United AG & Turf	5/10/2024	177.74	grounds supplies
Ware Fencing, LLC	5/10/2024	250.00	CHS Parking lot gate
Ware Fencing, LLC	5/10/2024	365.00	CHS Football field fence
Home Depot Credit Services	5/14/2024	7.18	for grounds supplies
Home Depot Credit Services	5/14/2024	32.32	for grounds supplies
Home Depot Credit Services	5/14/2024	4.54	for grounds supplies
Home Depot Credit Services	5/14/2024	61.88	for grounds supplies
Home Depot Credit Services	5/14/2024	336.52	grounds supplies
Home Depot Credit Services	5/14/2024	256.80	grounds supplies
Home Depot Credit Services	5/14/2024	128.07	grounds supplies
Sand & Gravel To Go Inc	5/29/2024	252.00	grounds supplies
Sand & Gravel To Go Inc	5/29/2024	40.00	grounds supplies
United AG & Turf	5/29/2024	789.86	grounds supplies
United AG & Turf	5/29/2024	213.92	grounds supplies
Global Equipment Co.	5/29/2024	217.99	stadium trash cans
Home Depot Credit Services	5/29/2024	21.47	grounds supplies
Lowes Companies Inc	5/29/2024	343.20	Landscaping materials
Lowes Companies Inc	5/29/2024	3.35	grounds supplies
Lowes Companies Inc	5/29/2024	85.42	grounds supplies
Lowes Companies Inc	5/29/2024	221.86	grounds supplies
Lowes Companies Inc	5/29/2024	38.40	grounds supplies
Burleson Outdoor Power Equipment **	5/15/2024	143.70	Ground supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Outdoor Power Equipment **	5/15/2024	21.00	Ground supplies
Burleson Outdoor Power Equipment **	5/15/2024	247.11	Ground supplies
Burleson Outdoor Power Equipment **	5/15/2024	266.75	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	698.57	Ground supplies
Burleson Outdoor Power Equipment **	5/21/2024	(185.12)	Ground supplies
Burleson Outdoor Power Equipment **	5/21/2024	81.20	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	73.47	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	3.52	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	127.96	grounds supplies
Burleson Outdoor Power Equipment **	5/21/2024	463.99	Chainsaw
Burleson Outdoor Power Equipment **	5/21/2024	10.00	Ground supplies
Burleson Outdoor Power Equipment **	5/21/2024	439.99	backpack blower
Burleson Outdoor Power Equipment **	5/28/2024	128.00	Ground supplies
Burleson Outdoor Power Equipment **	5/28/2024	51.70	Ground supplies
Ewing Irrigation Products **	5/28/2024	432.95	grounds supplies
Tractor Supply Credit Plan	5/1/2024	9.99	building supplies
United Refrigeration	5/10/2024	150.12	HVAC supplies
United Refrigeration	5/10/2024	38.14	HVAC supplies
United Refrigeration	5/10/2024	80.58	HVAC supplies
Elliott Electric Supply	5/14/2024	6,350.40	Light bulbs district wide
Elliott Electric Supply	5/14/2024	1,098.40	Light bulbs district wide
Elliott Electric Supply	5/14/2024	1.10	electrical supplies
Elliott Electric Supply	5/14/2024	36.27	electrical supplies
Elliott Electric Supply	5/14/2024	1,147.25	CHS Can lights
Home Depot Credit Services	5/14/2024	60.32	Building supplies
Home Depot Credit Services	5/14/2024	13.96	Building supplies
Home Depot Credit Services	5/14/2024	52.53	Building supplies
Home Depot Credit Services	5/14/2024	8.36	Building supplies
Home Depot Credit Services	5/14/2024	260.00	Building supplies
Home Depot Credit Services	5/14/2024	6.29	Building supplies
Home Depot Credit Services	5/14/2024	14.88	Building supplies
Home Depot Credit Services	5/14/2024	15.96	Building supplies
Home Depot Credit Services	5/14/2024	30.32	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	5/14/2024	9.47	Building supplies
Home Depot Credit Services	5/14/2024	37.97	Building supplies
Home Depot Credit Services	5/14/2024	94.27	Building supplies
Home Depot Credit Services	5/14/2024	39.67	Building supplies
Home Depot Credit Services	5/14/2024	45.39	Building supplies
Home Depot Credit Services	5/14/2024	55.94	Building supplies
Lennox Industries Inc	5/14/2024	379.36	BCHS fan motor
Lennox Industries Inc	5/14/2024	10.38	HVAC supplies
United Refrigeration	5/29/2024	27.22	HVAC supplies
United Refrigeration	5/29/2024	209.60	HVAC supplies
United Refrigeration	5/29/2024	32.13	HVAC supplies
United Refrigeration	5/29/2024	162.21	HVAC supplies
United Refrigeration	5/29/2024	69.82	HVAC supplies
United Refrigeration	5/29/2024	40.64	HVAC supplies
United Refrigeration	5/29/2024	38.14	HVAC supplies
WinWholesale Commercial Charge Program	5/29/2024	144.27	Plumbing supplies
Advance Battery Company, Inc.	5/29/2024	512.80	Batteries
Climatec, LLC	5/29/2024	1,432.10	VLC-550-E controllers - HVAC
Elliott Electric Supply	5/29/2024	78.80	electrical supplies
Elliott Electric Supply	5/29/2024	87.60	electrical supplies
Home Depot Credit Services	5/29/2024	495.00	Building supplies
Home Depot Credit Services	5/29/2024	15.50	Building supplies
Home Depot Credit Services	5/29/2024	27.47	Building supplies
Home Depot Credit Services	5/29/2024	25.92	Building supplies
Home Depot Credit Services	5/29/2024	12.96	Building supplies
Home Depot Credit Services	5/29/2024	16.23	Building supplies
Home Depot Credit Services	5/29/2024	11.14	Building supplies
Home Depot Credit Services	5/29/2024	20.27	Building supplies
Home Depot Credit Services	5/29/2024	290.10	Building supplies
Lennox Industries Inc	5/29/2024	524.74	HVAC parts
Lennox Industries Inc	5/29/2024	240.80	HVAC parts
Lennox Industries Inc	5/29/2024	524.74	HVAC parts
Lennox Industries Inc	5/29/2024	388.68	HVAC parts

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowes Companies Inc	5/29/2024	102.99	Building supplies
Epic Supply Company **	5/15/2024	404.32	plumbing supplies
Epic Supply Company **	5/15/2024	398.97	plumbing supplies
Epic Supply Company **	5/28/2024	879.16	Plumbing supplies
Fairway Supply, Inc. **	5/28/2024	1,170.50	Door lock components
Joe W Fly Company, Inc. **	5/28/2024	750.12	Filters
Joe W Fly Company, Inc. **	5/28/2024	1,806.69	Filters
Joe W Fly Company, Inc. **	5/28/2024	1,937.81	Filters
Joe W Fly Company, Inc. **	5/28/2024	633.08	Filters
Joe W Fly Company, Inc. **	5/28/2024	613.42	Filters
Joe W Fly Company, Inc. **	5/28/2024	770.12	Filters
Sherwin Williams **	5/7/2024	138.40	Paint supplies
Sherwin Williams **	5/7/2024	90.85	Paint supplies
Sherwin Williams **	5/7/2024	120.40	Paint supplies
Sherwin Williams **	5/7/2024	138.40	Paint supplies
Sherwin Williams **	5/7/2024	126.32	Paint supplies
Sherwin Williams **	5/7/2024	47.55	Paint supplies
Sherwin Williams **	5/7/2024	276.80	paint supplies
Sherwin Williams **	5/7/2024	269.94	paint supplies
Sherwin Williams **	5/7/2024	284.50	paint supplies
Mark's Plumbing Parts **	5/15/2024	887.08	Plumbing supplies
Sherwin Williams **	5/21/2024	138.40	paint supplies
Sherwin Williams **	5/21/2024	90.85	paint supplies
Sherwin Williams **	5/21/2024	(12.08)	paint supplies
Mark's Plumbing Parts **	5/28/2024	119.58	Plumbing supplies
Mark's Plumbing Parts **	5/28/2024	66.44	Plumbing supplies
Mark's Plumbing Parts **	5/28/2024	211.67	Plumbing supplies
Mark's Plumbing Parts **	5/28/2024	191.13	Plumbing supplies
Morrison Supply **	5/28/2024	63.15	Plumbing supplies
Morrison Supply **	5/28/2024	332.60	Plumbing supplies
Morrison Supply **	5/28/2024	51.15	Plumbing supplies
Morrison Supply **	5/28/2024	277.77	Ag Farm - Hydrant
Morrison Supply **	5/28/2024	48.03	plumbing supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Morrison Supply **	5/28/2024	170.27	plumbing supplies
Morrison Supply **	5/28/2024	73.52	plumbing supplies
Sherwin Williams **	5/28/2024	962.00	paint supplies
Sherwin Williams **	5/28/2024	126.32	paint supplies
Sherwin Williams **	5/28/2024	276.80	paint supplies
Amazon.Com	5/3/2024	32.72	Electrical for BHS Elk
Capital One Trade Credit	5/14/2024	539.99	Truck Tool box
Grainger	5/14/2024	606.94	Extension Cord Reel
Grainger	5/14/2024	(606.94)	Extension Cord Reel
Grainger	5/14/2024	1,075.79	CHS Cord Reel
United Refrigeration	5/29/2024	831.57	Manifold gauge
United Refrigeration	5/29/2024	831.57	Manifold gauge
Climatec, LLC	5/29/2024	3,551.34	VLC-550-E controllers - HVAC
Global Equipment Co.	5/29/2024	2,170.60	stadium trash cans
Fairway Supply, Inc. **	5/15/2024	575.83	BHS Storeroom Lock
Burleson Outdoor Power Equipment **	5/21/2024	615.99	pole saw
Epic Supply Company **	5/21/2024	1,503.75	CHS Isimet controller board
Pollock Investments Inc,	5/10/2024	3,609.28	Custodial supplies
Jan-Tex **	5/7/2024	2,643.00	Custodial supplies
Elliott Electric Supply	5/14/2024	66.99	Stage lighting
Tractor Supply Credit Plan	5/1/2024	94.99	Open PO for Ag supplies.
Brady IFS	5/14/2024	5,813.00	Custodial supplies
Brady IFS	5/14/2024	1,487.22	Custodial supplies
Pollock Investments Inc,	5/29/2024	427.56	Custodial supplies
Lindenmeyr Munroe	5/29/2024	1,402.60	Custodial supplies
Amazon.Com	5/3/2024	354.99	Custodial supplies
Amazon.Com	5/15/2024	354.99	Custodial supplies
Texas Assn of Sch Bus Official **	5/21/2024	500.00	Staff travel
Scott Porter Tax A/C	5/10/2024	8.25	Vehicle registrations
Dallas Security Systems, Inc. **	5/28/2024	492.16	Service Calls and Emergency Repairs
Schaefer, Brad	5/29/2024	180.00	SR AWARDS - SECURITY
Bartlett, James	5/29/2024	90.00	Security for Athletic Awards Night on May 15, 2024 from
Martin, Kasey	5/29/2024	90.00	STEAM NJHS Inductions 5/9/23 5-6pm

VENDOR	DATE	AMOUNT	DESCRIPTION
Kellum, Mark	5/14/2024	90.00	Security Officer
Martin, Kasey	5/10/2024	90.00	Pirates 2 Performance
Schaefer, Brad	5/29/2024	90.00	Security for Kinder Graduation
Henken, Shelly	5/29/2024	90.00	Security 5h Grade Graduation
Martin, Kasey	5/29/2024	90.00	Security Officer 5th Awards Night May 16, 2024
Bartlett, James	5/29/2024	90.00	Police Officer
Schaefer, Brad	5/29/2024	90.00	Security Officer
Stoner, Matthew	5/10/2024	90.00	Traffic control officer
Stoner, Matthew	5/10/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Davis, Jay	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Kellum, Mark	5/14/2024	90.00	Traffic control officer
Stoner, Matthew	5/29/2024	90.00	Traffic control officer
Stoner, Matthew	5/29/2024	90.00	Traffic control officer
Stoner, Matthew	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Davis, Jay	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Kellum, Mark	5/29/2024	90.00	Traffic control officer
Brown, Travis	5/14/2024	90.00	SRO for May FFA Alumni meeting
Critical Response Group	5/14/2024	33,495.00	Emergency Response Mapping Software
Interquest Canines of N TX	5/14/2024	650.00	Detection Canines
Meugniot, Brett	5/29/2024	135.00	Officer Security for BHS Band Event May 7th (Auditorium)
Bartlett, James	5/14/2024	90.00	Security for KMS beginner band spring concert at Kerr
Bartlett, James	5/14/2024	112.50	Security for KMS band spring concert at Centennial High
Thorne, Nicholas	5/10/2024	101.25	Security for 5/6 Choir Concert
Grace, Nicholas	5/14/2024	90.00	Theatre Security April 26th
Grace, Nicholas	5/29/2024	135.00	Theatre Security May 17th
Advanced CPR Training	5/14/2024	569.99	AED Trainer
Advanced CPR Training	5/14/2024	29.00	AED Trainer
Amazon.Com	5/15/2024	311.90	Metal Detector Wand
AWS Inc.	5/14/2024	703.18	Web Services - Offsite Disaster Recovery
Burleson Quick Lube	5/14/2024	25.50	2008-Chev-CO License Plate #1264261 Inspection & Oil Change
Magic Shred, Inc.	5/29/2024	44.00	Data Services Shredding
Lone Star Communications	5/29/2024	507.50	Maintenance and Repair
Lone Star Communications	5/29/2024	435.00	Maintenance and Repair
Commerce Bank	5/3/2024	199.98	GoDaddy Standard SSL Renewals
Charter Communications	5/14/2024	6,124.47	Charter Gigaman Acct # Ending in 0921
Specialty Sound	5/29/2024	920.00	A/V Equipment Rental (CHS)
Specialty Sound	5/29/2024	300.00	A/V Equipment Rental (CHS)
CDW Government Inc	5/14/2024	159.00	Replacement lamp
Home Depot Credit Services	5/14/2024	345.32	Misc technology supplies
B & H Photo	5/29/2024	368.33	Light board (CHS)
Best Buy/Multi Service Corporation	5/29/2024	287.60	Replacement student Chromebook
Home Depot Credit Services	5/29/2024	35.31	Misc technology supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	5/29/2024	223.20	Misc technology supplies
Home Depot Credit Services	5/29/2024	980.12	Misc technology supplies
Auto Zone **	5/7/2024	12.99	Technology Vehicle Supplies
Scott Porter Tax A/C	5/10/2024	8.25	2008-Chev-CO License Plate
United Parcel Service	5/10/2024	2.11	Shipping Charges
Fed Ex	5/14/2024	11.36	Shipping charges
Fed Ex	5/20/2024	461.48	Shipping charges
Commerce Bank	5/3/2024	107.85	Monthly Incidentals
Commerce Bank	5/15/2024	40.00	Monthly Incidentals
HEB Corporate Acct# 10056926000	5/14/2024	239.68	GT Showcase Refreshments
BISD Food Service	5/29/2024	154.00	GT Showcase refreshments
Elk Strutter Booster Club	5/14/2024	135.00	Refund
MSB Consulting Group , LLC	5/10/2024	393.21	SHARS May
MSB Consulting Group , LLC	5/10/2024	575.72	SHARS May
MSB Consulting Group , LLC	5/29/2024	670.96	SHARS May
MSB Consulting Group , LLC	5/29/2024	440.64	SHARS May
MSB Consulting Group , LLC	5/29/2024	2,227.19	SHARS May
GoldStar Transit, Inc	4/30/2024	1,130.73	Bus for Kinder-2nd field trip April 29 to Jellystone
Sam's Wholesale Club	5/10/2024	740.16	Snacks for Tutoring
Tang Math LLC **	5/15/2024	1,370.00	Math workshop July 11 for 5 in Dallas
806 Technologies	5/29/2024	4,950.00	Title I Crate for Federal Programs
Scholastic Book Clubs	5/29/2024	329.70	Summer Library May 28-June 6th 2024 Books for Students
Scholastic Book Clubs	5/29/2024	570.00	Summer Library May 28-June 6th 2024 Books for Students
Scholastic Book Clubs	5/29/2024	90.00	Summer Library May 28-June 6th 2024 Books for Students
Oriental Trading Co. ***	5/21/2024	1,038.72	Supplies/Crafts for Summer Library Program May 28-June 6,
Oriental Trading Co. ***	5/21/2024	147.13	Supplies/Crafts for Summer Library Program May 28-June 6,
Amazon.Com	5/15/2024	393.41	Summer Library Supplies May 28th-June 6th 2024
Dr Pepper Bottling Co Of Tx	5/14/2024	35.92	Water for Summer Library May 28th-June 6th 2024
Chisholm Trail Hearing	5/14/2024	300.00	APD Student at CHS
Rachael Harrleson	5/29/2024	843.75	Contracted Speech Language Pathologist
Amazon.Com	5/3/2024	12.99	per IEP custom stamp (HB)
Sonova USA Inc. **	5/15/2024	882.83	per IEP - hearing TC
Apple Computer Inc	5/14/2024	419.00	iPad

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/14/2024	277.16	ATS - goals
Crisis Prevention Institute, Inc. **	5/28/2024	7,247.50	CPI workbooks
Amazon.Com	5/15/2024	32.96	per IEP (EF)
Amazon.Com	5/15/2024	43.96	per IEP (TK, DS)
Proffitt, Jake	5/10/2024	170.52	spring mileage
Rhoades, Amanda	5/10/2024	67.34	spring mileage
Serviss, Julie	5/10/2024	54.47	spring mileage
Tesseyman, Bonnie	5/10/2024	36.98	spring mileage
Adair, Melanie	5/14/2024	62.31	spring mileage
Corn, Kathy	5/14/2024	57.75	spring mileage
Harden, Tonya	5/14/2024	58.89	spring mileage
Hernandez, Annalucia	5/14/2024	60.43	spring mileage
Ceresini, Ashley	5/29/2024	27.14	local mileage
Jacobs, Celeste	5/6/2024	20.00	CBI - Academy
GoldStar Transit, Inc	4/30/2024	78.23	Goldstar - CBI
GoldStar Transit, Inc	4/30/2024	80.04	Goldstar - CBI
GoldStar Transit, Inc	4/30/2024	76.54	Goldstar - CBI
GoldStar Transit, Inc	4/30/2024	100.64	Goldstar - CBI
Gill, Whitney	5/29/2024	94.60	local mileage
Mueller, Elyse	5/10/2024	73.23	spring mileage
Shaw, Melissa	5/10/2024	21.09	spring mileage
Stevens, Margaret	5/10/2024	28.81	spring mileage
Bomer, Kristin	5/14/2024	39.30	spring mileage
Cabrera, Virginia	5/14/2024	45.16	spring mileage
Chester, Kayla	5/14/2024	47.10	spring mileage
Covarrubias, Jason	5/14/2024	175.54	spring mileage
Bomer, Kristin	5/29/2024	99.90	local mileage
Cabrera, Virginia	5/29/2024	111.02	local mileage
Chester, Kayla	5/29/2024	118.05	local mileage
Covarrubias, Jason	5/29/2024	335.00	local mileage
Flores, Naomi	5/29/2024	36.11	local mileage
Key, Tiffany	5/29/2024	27.38	local mileage
Lindsey, Courtney	5/29/2024	53.13	local mileage

VENDOR	DATE	AMOUNT	DESCRIPTION
Crisis Prevention Institute, Inc. **	5/15/2024	4,349.00	CPI instructor training
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
Hagar Restaurant Serv ***	5/7/2024	4,493.98	Combi Maintenance At BHS
ISI Commercial Refrigeration	5/10/2024	1,072.48	CHS Beverage Coolers not functioning properly
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
Hagar Restaurant Serv ***	5/21/2024	750.01	Combi Oven Repairs - CHS
Hagar Restaurant Serv ***	5/28/2024	210.00	Combi Oven Repairs - CHS - #9868
Hagar Restaurant Serv ***	5/28/2024	385.55	Combi Oven Repairs - CHS - #9106
Hagar Restaurant Serv ***	5/28/2024	385.00	Combi Oven Repairs - CHS - #0234
Hagar Restaurant Serv ***	5/21/2024	307.00	Combi Oven Repairs - BCHS
North Texas Gasket Service	5/29/2024	120.00	Humidity Panels
North Texas Gasket Service	5/29/2024	120.00	Humidity Panels
North Texas Gasket Service	5/29/2024	120.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
Hagar Restaurant Serv ***	5/7/2024	578.34	Combi Oven Repairs - Norwood Elementary
Hagar Restaurant Serv ***	5/21/2024	1,007.89	Combi Oven Repairs - Taylor
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
North Texas Gasket Service	5/29/2024	60.00	Humidity Panels
GlacierGrid, Inc.	5/10/2024	5,737.50	Annual Payment for Cooler/Freezer Monitoring System
Nutrislice, Inc.	5/10/2024	2,999.00	Digital signage Training and Launch Online Menu integration
PortionPac Chemical Corp.	5/10/2024	588.30	Chemicals and Cleaning Supplies for Spring Semester
Bull's Eye Brands	5/10/2024	4,271.29	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	71.94	Beverage purchases for March and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	5/10/2024	162.36	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	808.95	Bread Purchases for March and April
Robert Craig Stephens LLC	5/10/2024	3,560.65	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	5,293.92	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	30,271.55	Commercial Distributor Purchases for March and April
Bull's Eye Brands	5/10/2024	7,638.63	Pizza Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	175.44	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	195.06	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	85.02	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	65.40	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	769.50	Bread Purchases for March and April
Robert Craig Stephens LLC	5/10/2024	5,358.35	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	5,670.81	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	37,746.03	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	112.60	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	405.45	Bread Purchases for March and April
Robert Craig Stephens LLC	5/10/2024	2,301.15	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	1,412.77	Milk and Juice for March and April
Oak Farms Dairy Dallas **	5/15/2024	1,164.69	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	15,202.41	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	89.00	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	89.00	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	95.54	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	600.75	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	304.18	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	2,634.25	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,595.11	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	23,893.01	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	176.72	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	180.70	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	183.40	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	639.90	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	1,320.29	Ice Cream purchases for March and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Robert Craig Stephens LLC	5/10/2024	4,082.80	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	5,804.45	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	28,662.23	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	124.40	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	124.40	Beverage purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	215.70	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	463.64	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,540.70	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,481.29	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	12,763.97	Commercial Distributor Purchases for March and April
Klement Distribution Inc	5/10/2024	867.40	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,857.90	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,141.80	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	10,123.65	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	186.60	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	615.52	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	2,314.75	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,761.74	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	12,487.31	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	64.80	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	495.21	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,036.40	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,750.73	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	9,418.51	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	283.05	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	653.89	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,480.35	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,402.29	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	9,961.90	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	373.20	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	224.64	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,999.05	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,767.10	Milk and Juice for March and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	5/3/2024	12,090.87	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	229.80	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	457.30	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,522.90	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,372.49	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	8,481.74	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	369.45	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	539.35	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,558.85	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	2,953.08	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	8,283.01	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	420.15	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	577.80	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,998.65	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,777.05	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	11,199.14	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	143.40	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	160.98	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	2,227.30	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	4,499.07	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	15,167.78	Commercial Distributor Purchases for March and April
Flowers Baking Co Of Denton	5/10/2024	390.75	Bread Purchases for March and April
Klement Distribution Inc	5/10/2024	748.45	Ice Cream purchases for March and April
Robert Craig Stephens LLC	5/10/2024	1,778.65	Produce Purchases for March and April
Oak Farms Dairy Dallas **	5/15/2024	3,579.54	Milk and Juice for March and April
Labatt Food Service LLC	5/3/2024	12,513.49	Commercial Distributor Purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	274.68	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	307.38	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	440.34	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	281.22	Beverage purchases for March and April
Dr Pepper Bottling Co Of Tx	5/10/2024	394.14	Beverage purchases for March and April
F3 ColdCo Owner LLC	5/10/2024	1,155.77	Delivery Fees for Commodity for April and May
Sam's Wholesale Club	5/10/2024	233.56	Food and Supplies for catering for March and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	5/10/2024	63.94	Food and Supplies for catering for March and April
Dr Pepper Bottling Co Of Tx	5/29/2024	662.40	Beverage purchases for May
HEB Corporate Acct# 10056926000	5/29/2024	24.94	Food and Supply Purchases for Catering - May
HEB Corporate Acct# 10056926000	5/29/2024	153.32	Food and Supply Purchases for Catering - May
HEB Corporate Acct# 10056926000	5/29/2024	45.62	Food and Supply Purchases for Catering - May
HEB Corporate Acct# 10056926000	5/29/2024	114.57	Food and Supply Purchases for Catering - May
Labatt Food Service LLC	5/3/2024	648.64	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	3,023.23	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	2,881.03	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,437.88	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,218.72	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,236.16	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,085.96	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	646.22	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	618.40	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	737.56	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	394.29	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	779.74	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	577.48	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	1,203.73	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	541.66	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	476.03	Commercial Distributor Purchases for March and April
Labatt Food Service LLC	5/3/2024	500.06	Commercial Distributor Purchases for March and April
HEB Corporate Acct# 10056926000	5/29/2024	1.48	Food and Supply Purchases for Catering - May
HEB Corporate Acct# 10056926000	5/29/2024	41.00	Food and Supply Purchases for Catering - May
Amazon.Com	5/15/2024	39.96	Catering Boxes for upcoming event
Parts Town LLC	5/29/2024	285.60	Blower Motor for Academy Warmer
Cen-Tex Uniform Sales Inc.	5/10/2024	413.20	Uniform tops for Maintenance Tech and Warehouse Staff
PortionPac Chemical Corp.	5/10/2024	2,353.21	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	5/10/2024	3,896.65	Tool set for Food Service Tech
United Refrigeration	5/10/2024	252.28	Fan motor and blades for Admin warehouse freezer
United Refrigeration	5/29/2024	454.54	Tool set for Food Service Tech
Tagle, Sandra	5/10/2024	58.96	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Matelski, Rocky	5/10/2024	69.88	Staff travel
Polson, April	5/10/2024	175.14	Staff travel
Prather, Theresa	5/10/2024	139.36	Staff travel
Stewart, Candice	5/10/2024	148.00	Staff travel
Sam's Wholesale Club	5/10/2024	45.00	Dues
PolyPrinter **	5/15/2024	1,195.00	3D Printer
DataVox	5/29/2024	4,539.93	Cisco Lab at BHS
PolyPrinter **	5/15/2024	6,990.00	3D Printer
PolyPrinter **	5/15/2024	385.00	3D Printer
DataVox	5/29/2024	975.00	Cisco Lab at BHS
Rosetta Stone	5/29/2024	4,230.00	Rosetta Stone Licenses /Professional Learning
Rosetta Stone	5/29/2024	695.00	Rosetta Stone Licenses /Professional Learning
University Of Texas Austin, OnRamps	5/29/2024	447.00	2023-2024 OnRamps Enrollment
University Of Texas Austin, OnRamps	5/29/2024	5,066.00	ONRAMPS COURSE ENROLLMENT FEE
Plank Road Publishing **	5/21/2024	155.45	Music K8 Subscription
Inflatable Party Magic	5/29/2024	473.10	bounce house for May 21
Inflatable Party Magic	5/14/2024	1,264.38	K-3 Field Day
Awards By Master Craft	5/14/2024	864.00	6th Grade Awards on May 17, 2024
Sign Solution **	5/21/2024	1,022.00	banners for the hallway
Subzero Nitrogen Ice Cream	5/10/2024	450.00	On Campus Field Trip
Stuart, Lydia	5/29/2024	429.00	Music Tutors during School Hours
Valeries Music Studio	5/29/2024	552.00	Music Tutors during School Hours
Wray, Sonya	5/29/2024	408.00	Music Tutors during School Hours
Ceretto, Julie	5/29/2024	408.00	Music Tutors during School Hours
Amazon.Com	5/15/2024	41.99	Book
Priority Dispatch Corp **	5/21/2024	1,105.00	Testing
Tarpley Music	5/29/2024	22,086.86	Instruments for STEAM MS/GDDS Band
Blick Art Materials	5/14/2024	1,277.12	Supplies
Blick Art Materials	5/14/2024	(183.68)	Supplies
Blick Art Materials	5/14/2024	183.68	Supplies
Ben E. Keith Foods-DFW	5/14/2024	1,401.50	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	521.76	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	210.11	CULINARY ARTS CLASSROOM SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/14/2024	322.79	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	374.00	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	5/29/2024	166.21	CULINARY ARTS CLASSROOM SUPPLIES
Amazon.Com	5/3/2024	97.55	DECORATIONS FOR CULINARY ARTS CLASSROOM
Colorado River Components	5/29/2024	1,394.95	AG MECH CLASSROOM SUPPLIES
Cleburne Welding & Industrial Supply **	5/28/2024	284.94	AG MECH CLASSROOM SUPPLIES
Southern Floral Company **	5/21/2024	303.65	FLORAL CLASSROOM SUPPLIES
Office Depot Inc.	5/29/2024	337.82	General supply-poster printer
Amazon.Com	5/15/2024	90.98	SPED supply
Staples Business Advantage **	5/15/2024	89.52	Supplies for Awards
JW Pepper & Son ***	5/7/2024	49.99	Instructional Materials
CDW Government Inc	5/14/2024	58.04	Printer drum
Tarpley Music	5/29/2024	644.30	Instruments for STEAM MS/GDDS Band
Hobby Lobby Stores Inc	5/14/2024	46.58	supplies for 5th grade
Hobby Lobby Stores Inc	5/14/2024	35.83	supplies for 5th grade
Hobby Lobby Stores Inc	5/14/2024	41.65	supplies for 5th grade
Office Depot Inc.	5/29/2024	252.01	supplies-work room
Office Depot Inc.	5/29/2024	25.09	supplies-work room
Amazon.Com	5/3/2024	199.96	Shelves for 1st grade curriculum
Amazon.Com	5/3/2024	297.93	Supplies
Amazon.Com	5/3/2024	70.47	Supplies
Amazon.Com	5/3/2024	319.38	5th grade classroom supplies
Amazon.Com	5/15/2024	68.45	PK End of Year party
Amazon.Com	5/3/2024	205.30	Teaching supplies
Party Warehouse- Camp Bowie	5/29/2024	141.00	5th grade celebration 5/21/24
Amazon.Com	5/3/2024	48.89	4th Grade Boot Camp
Valley Speech Language and Learning Center	5/10/2024	113.00	speech manuals
Precision Business Machines ***	5/15/2024	599.23	full set of ink for SPARK24/Spark36
Amazon.Com	5/3/2024	81.83	Supplies
Amazon.Com	5/3/2024	574.42	PE Supplies
B & H Photo	5/29/2024	151.20	Poster Printer Ink Tank
Amazon.Com	5/3/2024	19.71	Pirates 2 Costumes/Accessories
Amazon.Com	5/15/2024	(8.09)	Pirates 2 Costumes/Accessories

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/15/2024	220.80	Amazon - Supplies
Amazon.Com	5/15/2024	35.02	Classroom Supplies
Gopher Sport	5/14/2024	255.82	P.E Supplies field day
Amazon.Com	5/3/2024	186.95	Clinkscale Store
Amazon.Com	5/3/2024	29.94	FLS Class
Amazon.Com	5/3/2024	1,338.60	Art Supplies
Amazon.Com	5/15/2024	16.95	Art Supplies
Amazon.Com	5/15/2024	105.91	Music Class Suplies
Amazon.Com	5/3/2024	1,994.40	ATS garden supplies
Aramark	5/3/2024	20.00	Staff travel
UNT Dining Services	5/3/2024	18.70	Staff travel
NRH20 Music Festivals	5/15/2024	10.00	Staff travel
Rangers Baseball Express	5/3/2024	40.00	Staff travel
Country Critters Farm	5/1/2024	9.00	Staff travel
Aramark	5/3/2024	300.00	Student travel
UNT Dining Services	5/3/2024	355.30	Student travel
Alley Cats Hurst	5/8/2024	557.00	Student travel
Legoland Discovery Center DFW	5/1/2024	319.92	Student travel
NRH20 Music Festivals	5/15/2024	3,260.00	Student travel
Chick-fil-A South Burluson **	5/15/2024	1,080.00	Student travel
Main Event Entertainment	5/10/2024	1,217.45	Student travel
House of Air	5/1/2024	510.00	Student travel
Kids Who Care	5/1/2024	500.00	Student travel
Cleburne Baseball, LLC	5/13/2024	2,395.50	Student travel
YMCA Camp Carter	5/10/2024	1,920.00	Student travel
Rangers Baseball Express	5/3/2024	932.00	Student travel
Baylor University	5/1/2024	500.00	Student travel
Country Critters Farm	5/1/2024	270.00	Student travel
Fort Worth Zoo	5/9/2024	(70.00)	Student travel
Fort Worth Zoo	5/9/2024	595.00	Student travel
Fort Worth Zoo	5/9/2024	(56.00)	Student travel
Fort Worth Zoo	5/9/2024	(49.00)	Student travel
Fort Worth Museum Science/History	5/1/2024	660.00	Student travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Fort Worth Zoo	5/9/2024	(14.00)	Student travel
Fort Worth Museum Science/History	5/8/2024	860.00	Student travel
Aramark	5/3/2024	20.00	Chaperone travel
UNT Dining Services	5/3/2024	37.40	Chaperone travel
NRH20 Music Festivals	5/15/2024	450.00	Chaperone travel
Rangers Baseball Express	5/3/2024	1,140.00	Chaperone travel
Seaquest Aquariums	5/3/2024	162.00	Chaperone travel
Fort Worth Museum Science/History	5/1/2024	658.00	Chaperone travel
Fort Worth Museum Science/History	5/8/2024	1,044.00	Chaperone travel
GoldStar Transit, Inc	5/15/2024	320.84	Transportation
GoldStar Transit, Inc	5/15/2024	213.62	YEARBOOK FIELD TRIP
GoldStar Transit, Inc	5/15/2024	149.80	SCIENCE FIELD TRIP DALLAS WORLD AQUARIUM 4/3 - 4
GoldStar Transit, Inc	5/15/2024	286.78	SCIENCE FIELD TRIP DALLAS WORLD AQUARIUM 4/3 - 4
GoldStar Transit, Inc	5/15/2024	12.60	SCIENCE FEILD TRIP APRIL 26 MISTLETOE HILL PARK BURLESON
GoldStar Transit, Inc	5/15/2024	74.44	Drama UIL transportation
GoldStar Transit, Inc	5/15/2024	6.30	Transportation - HB recording/concert
GoldStar Transit, Inc	5/15/2024	84.24	Bus Transportation for Drama Select on April 4, 2024 to
GoldStar Transit, Inc	5/15/2024	77.94	Bus Transportation for Drama Select on April 5, 2024 to
GoldStar Transit, Inc	5/15/2024	400.55	Busing
GoldStar Transit, Inc	5/15/2024	382.21	Busing
GoldStar Transit, Inc	5/15/2024	470.15	transportation for field trip 2nd grade 4-26-24
GoldStar Transit, Inc	5/15/2024	453.06	transportation for field trip 1st grade 4-11-24
GoldStar Transit, Inc	5/15/2024	455.47	transportation for field trip Kindergarten 4-26-24
GoldStar Transit, Inc	5/15/2024	55.19	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	430.19	KG Field trip to Timberview Farmstead
GoldStar Transit, Inc	5/15/2024	45.15	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	234.96	2nd grade field trip Fort Worth Zoo April 19, 2024
GoldStar Transit, Inc	5/15/2024	54.44	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	221.87	Transportation for PK field trip 4/26/24
GoldStar Transit, Inc	5/15/2024	55.19	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	330.35	bus for 1st grade field trip
GoldStar Transit, Inc	5/15/2024	333.02	5th grade field trip bus
GoldStar Transit, Inc	5/15/2024	54.43	TAG field trip 4/4

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/15/2024	62.82	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	449.99	Kinder Field Trip Transportation
GoldStar Transit, Inc	5/15/2024	62.83	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	550.55	Goldstar - 2nd Grade FT to Ft Worth Museum
GoldStar Transit, Inc	5/15/2024	62.21	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	472.66	1st Grade Zoo April 18, 2024
GoldStar Transit, Inc	5/15/2024	457.03	2nd Grade Zoo April 19, 2024
GoldStar Transit, Inc	5/15/2024	434.20	Pre-K Zoo April 29, 2024
GoldStar Transit, Inc	5/15/2024	436.79	Kindergarten Mainstay April 4, 2024
GoldStar Transit, Inc	5/15/2024	62.22	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	464.23	Bus for Kinder-2nd field trip April 29 to Jellystone
GoldStar Transit, Inc	5/15/2024	420.16	Kinder to Mainstay Farm fieldtrip
GoldStar Transit, Inc	5/15/2024	45.14	TAG field trip 4/4
GoldStar Transit, Inc	5/15/2024	227.12	FLS Gold Star FW ZOO
Awards By Master Craft	5/14/2024	750.00	Awards by Mastercraft - Student Soaring Hawk Medals
Awards By Master Craft	5/14/2024	25.00	Awards by Mastercraft - Citizen of the year award plaque
Martin's Office Supply	5/10/2024	50.68	ENVELOPES FOR GRADUATION
Texas Parks & Wildlife Department	5/10/2024	280.00	BOATER ED CERTIFICATION
HEB Corporate Acct# 10056926000	5/14/2024	133.76	STUDENT LUNCH - TESTING THROUGH LUNCH EOC TEST MAY 6 - 17
Mr Jim's Pizza **	5/21/2024	94.60	Pizza for Read a thon Winners May 3, 2024
Mr Jim's Pizza **	5/21/2024	93.33	Pizza Party for Recycle Classroom Winners May 2, 2024
Sam's Wholesale Club	5/10/2024	249.66	Snacks for STARR
Amazon.Com	5/3/2024	35.12	5th grade classroom supplies
Office Depot Inc.	5/29/2024	72.75	Envelopes for student awards
Awards By Master Craft	5/29/2024	344.00	Student awards May 21, 2024
Amazon.Com	5/15/2024	9.99	student awards
BISD Food Service	5/14/2024	236.69	Student incentive 5th Grade 5/17/24
BISD Food Service	5/29/2024	165.20	Cookies and Punch for Kinder Celebration 5/21/24
Amazon.Com	5/3/2024	17.62	4th Grade Boot Camp
Sam's Wholesale Club	5/10/2024	194.74	snacks for STAAR
Chick-fil-A South Burleson **	5/21/2024	80.00	Student reward
Sam's Wholesale Club	5/10/2024	74.90	Sam's - STAAR Snacks
BISD Food Service	5/14/2024	310.75	Snack and water order for Starr testing

VENDOR	DATE	AMOUNT	DESCRIPTION
Follett School Solutions, Inc. **	5/7/2024	108.60	Library Books
Demco Inc **	5/15/2024	672.05	Library supplies
Amazon.Com	5/15/2024	730.06	Library supplies
Amazon.Com	5/15/2024	186.57	Amazon - Library supplies
Amazon.Com	5/15/2024	256.85	Library supplies
Amazon.Com	5/15/2024	133.01	student awards
Ewell Educational Services	5/14/2024	120.00	Staff travel
Lead4ward	5/14/2024	510.00	Staff travel
Texas Assn for Health, Physical Ed, Rec. **	5/29/2024	50.00	Staff travel
Awards By Master Craft	5/14/2024	97.00	Staff Awards
Awards By Master Craft	5/14/2024	75.00	EOY Awards
Awards By Master Craft	5/14/2024	50.00	Awards
Awards By Master Craft	5/29/2024	78.00	Plaques and Name Plates
Magic Shred, Inc.	5/10/2024	44.00	Empty Shred Bin
Awards By Master Craft	5/14/2024	20.00	Awards by Mastercraft - Teacher & Staff Member of the Year
Awards By Master Craft	5/29/2024	50.00	Citizenship Awards Plaque
Amazon.Com	5/3/2024	69.25	Printer cleaning card
Ben E. Keith Foods-DFW	5/29/2024	265.08	TEACHER APPRECIATION MEAL
Amazon.Com	5/3/2024	122.52	General Supply
Amazon.Com	5/15/2024	68.74	Teacher appreciation week supply
HEB Corporate Acct# 10056926000	5/29/2024	27.72	Refreshments for Patricia Foster's retirement party on May
Amazon.Com	5/3/2024	33.98	Bags and tags for appreciation days
Acco Brands USA LLC **	5/21/2024	360.80	Laminator Film
Amazon.Com	5/15/2024	20.58	Supplies
Amazon.Com	5/3/2024	38.74	teacher appreciation
Amazon.Com	5/15/2024	88.90	Planners for Lindsey Muse and Patricia Bush
Amazon.Com	5/15/2024	308.55	Books for seniors for Senior Walk
Sam's Wholesale Club	5/10/2024	74.90	Supplies for Teachers lounge
HEB Corporate Acct# 10056926000	5/29/2024	32.12	supllies for end of year staff lunch
HEB Corporate Acct# 10056926000	5/29/2024	17.48	Supplies
HEB Corporate Acct# 10056926000	5/29/2024	10.36	Refreshments for staff retirement celebration
Awards By Master Craft	5/14/2024	90.00	Retirement Awards
Amazon.Com	5/3/2024	85.45	Teacher Appreciation

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/3/2024	37.08	Office Supplies
Amazon.Com	5/15/2024	47.50	Lounge Supplies
Office Depot Inc.	5/10/2024	8.49	Supplies
Office Depot Inc.	5/10/2024	0.72	Supplies
Amazon.Com	5/3/2024	25.61	Senior walk supplies
Texas Assn Of Secondary Sch Princip	5/10/2024	295.00	Staff travel
Holiday Inn Austin - Town Lake	5/29/2024	566.28	Staff travel
Awards By Master Craft	5/14/2024	94.00	Awards by Mastercraft - Teacher & Staff Member of the Year
Roscoe's Smokehouse	5/29/2024	1,980.00	BHS Staff Lunch meeting on Thursday May 23rd
HEB Corporate Acct# 10056926000	5/14/2024	39.82	RETIREMENT CELEBRATION FOR STAFF MEMBER
Ben E. Keith Foods-DFW	5/29/2024	1,237.11	TEACHER APPRECIATION MEAL
Fuzzy's Taco	5/1/2024	141.00	Breakfast for Teachers Appreciation week to be picked up
HEB Corporate Acct# 10056926000	5/14/2024	27.68	Punch ingredients for Counselor's retirement reception
HEB Corporate Acct# 10056926000	5/14/2024	79.98	Cake for Counselor's Retirement reception
Springcreek- Arlington **	5/15/2024	376.05	Teacher Appreciation Week - Meals May10,2024 will pick up
Awards By Master Craft	5/14/2024	180.00	EOY Awards
Rosa's Cafe	5/29/2024	524.50	EOY Staff Meeting
Awards By Master Craft	5/14/2024	101.60	Awards
Honey Baked Ham Co LLC	5/14/2024	1,348.65	Staff appreciation lunch
BISD Food Service	5/29/2024	1,304.00	Teacher Appreciation Luncheon on May 9, 2024
HEB Corporate Acct# 10056926000	5/29/2024	76.00	Refreshments for Patricia Foster's retirement party on May
Rosa's Cafe	5/10/2024	885.85	Teacher/Nurse Week Appreciation Luncheon for STEAM MS Staff
HEB Corporate Acct# 10056926000	5/29/2024	38.09	STEAM MS- Service Recognition 5/15/2024
HEB Corporate Acct# 10056926000	5/14/2024	82.20	Teacher Appreciation Breakfast May 7, 2024
HEB Corporate Acct# 10056926000	5/14/2024	51.90	Teacher Appreciation May 7, 2024 Breakfast
Positive Promotions	5/10/2024	1,515.29	Tote Bags for staff
Positive Promotions	5/10/2024	472.76	Badge Reels for staff
Amazon.Com	5/15/2024	121.80	Student Incentives
Fresco's	5/8/2024	875.00	Teacher Appreciation Staff Lunch May 10, 2024
Amazon.Com	5/3/2024	89.97	Teacher appreciation
Sam's Wholesale Club	5/10/2024	315.42	Snacks for staff meeting 5/6/24
BISD Food Service	5/14/2024	99.08	Sodas for staff meeting 5/6/24
BISD Food Service	5/14/2024	20.46	Waters for Senior Walk 5/20/24

VENDOR	DATE	AMOUNT	DESCRIPTION
Roscoe's Smokehouse	5/29/2024	1,050.00	Staff Luncheon 5/22/24
HEB Corporate Acct# 10056926000	5/29/2024	95.84	Cookies for Senior Walk 5/20/24
Rosa's Cafe	5/29/2024	569.85	staff lunch end of year
HEB Corporate Acct# 10056926000	5/29/2024	23.73	supllies for end of year staff lunch
Jasons Deli Burleson	5/14/2024	481.25	Staff Lunch
Southern Maid Donuts	5/29/2024	39.50	Donuts for Senior Walk
HEB Corporate Acct# 10056926000	5/29/2024	76.57	Supplies
HEB Corporate Acct# 10056926000	5/29/2024	65.22	Refreshments for staff retirement celebration
Roscoe's Smokehouse	5/29/2024	876.00	Roscoe's Smokehouse - Staff EOY Lunch
Jasons Deli Burleson	5/14/2024	557.10	End of Year Staff Luncheon
HEB Corporate Acct# 10056926000	5/29/2024	63.76	Employee of the Year Celebration
Mr Jim's Pizza **	5/21/2024	220.00	Mentor Luncheon May 15, 2024.
Office Depot Inc.	5/10/2024	100.59	Supplies
Office Depot Inc.	5/10/2024	8.49	Supplies
Rosa's Cafe	5/29/2024	673.96	End of the year Lunch for staff
Amazon.Com	5/3/2024	117.00	Senior walk supplies
Magic Shred, Inc.	5/10/2024	54.00	TESTING SHREDDING
College Board	5/29/2024	63,290.00	ENCUMBERING FUNDS - 2024 AP EXAMS
College Board	5/29/2024	5,336.00	AP tests
Amazon.Com	5/3/2024	300.91	TESTING SUPPLIES
Solution Focused Schools Unlimited LLC	5/15/2024	137.00	Registration
MC Sound	5/10/2024	1,000.00	Rental
River Ranch Stockyards	5/10/2024	21,090.57	CHS PROM FINAL PAYMENT
River Ranch Stockyards	5/22/2024	9,136.00	2025 PROM FIRST PYMT
Inflatable Party Magic	5/29/2024	518.13	5th Grade End of the Year Party May 20, 2024
Crowd Pleasers Dance Camps Inc	5/29/2024	5,638.00	BHS Drill Team Home Camp
Awards By Master Craft	5/14/2024	409.00	Medals
McKnight Investments	5/29/2024	172.84	FIRE ACADEMY STUDENT AWARDS - BANQUET
Lain, Tabitha	5/1/2024	1,000.00	Drama UIL Contest Manager
Orozco, Jose	5/29/2024	90.00	Judges
Russell, Cody	5/10/2024	350.00	Solo Judge for 5/4/24
Russell, Deidre	5/10/2024	350.00	Solo Judge for 5/4/24
Autry, Shannon	5/14/2024	350.00	Solo Judge for 5/4/24

VENDOR	DATE	AMOUNT	DESCRIPTION
Behne, Melissa	5/14/2024	350.00	Solo Judge for 5/4/24
Perfecto, Jose	5/10/2024	500.00	DJ for 8th Grade Dance on May 17, 2024
Awards By Master Craft	5/29/2024	30.00	Kerrby trophies for 8th grade award ceremony
Hughes Band Booster Club	5/14/2024	450.00	Judges for All District Band 10/14/2023
Auto Zone **	5/7/2024	40.70	Auto supplies May Open PO
Auto Zone **	5/15/2024	37.99	Auto supplies May Open PO
Auto Zone **	5/15/2024	91.98	Auto supplies May Open PO
Auto Zone **	5/15/2024	(80.99)	Auto supplies May Open PO
Auto Zone **	5/15/2024	80.99	Auto supplies May Open PO
Auto Zone **	5/21/2024	(9.49)	Auto supplies May Open PO
Auto Zone **	5/21/2024	9.49	Auto supplies May Open PO
Auto Zone **	5/21/2024	(53.99)	Auto supplies May Open PO
Auto Zone **	5/21/2024	58.38	Auto supplies May Open PO
American Agro Products, Inc **	5/21/2024	34.50	Blooms of the month
Amazon.Com	5/15/2024	600.43	BHS Football Supplies
Amazon.Com	5/15/2024	24.25	BHS Football Supplies
BSN Sports **	5/21/2024	369.95	BHS Baseball Supplies
BSN Sports **	5/28/2024	4,948.35	BHS Cross Country Supplies
Crowd Pleasers Dance Camps Inc	5/29/2024	902.00	BHS Drill Team Home Camp
Floyette Originals **	5/7/2024	3,610.00	BHS Drill Team Supplies
Groggy Dog Sportswear **	5/7/2024	600.00	BHS Cheer Shirts
Jostens **	5/15/2024	558.95	2023-24 yearbook
HEB Corporate Acct# 10056926000	5/14/2024	29.96	Supplies
Home Depot Credit Services	5/14/2024	207.51	Floral supplies
American Agro Products, Inc **	5/15/2024	265.60	Flowers for event on 5/4/24
American Agro Products, Inc **	5/21/2024	518.60	Supplies
American Agro Products, Inc **	5/21/2024	45.00	Supplies for wedding event on May 8th
American Agro Products, Inc **	5/21/2024	203.00	Supplies for wedding event on May 8th
American Agro Products, Inc **	5/21/2024	12.97	Supplies for wedding event on May 8th
American Agro Products, Inc **	5/21/2024	1,265.80	Supplies for wedding event on May 8th
American Agro Products, Inc **	5/21/2024	25.34	Flowers for event on 5/4/24
American Agro Products, Inc **	5/21/2024	338.90	Floral supplies
American Agro Products, Inc **	5/21/2024	203.00	Floral supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
American Agro Products, Inc **	5/21/2024	101.52	Floral supplies
American Agro Products, Inc **	5/21/2024	100.55	Supplies for an event on May 13th
CDW Government Inc	5/29/2024	141.26	Printer toner
CDW Government Inc	5/29/2024	141.26	Printer toner
CDW Government Inc	5/29/2024	272.84	Printer toner
Rally Zone Tees	5/10/2024	250.00	TOP 10 GRADUATES 2024
HEB Corporate Acct# 10056926000	5/14/2024	16.88	retirement supplies
Amazon.Com	5/15/2024	159.90	Spring Banquet Decorations
HEB Corporate Acct# 10056926000	5/14/2024	95.68	FFA BANQUET SUPPIES
JW Pepper & Son ***	5/7/2024	28.80	CHS Choir General - Fall 2024 Startup Music
Texas Technology Student Association	5/10/2024	420.00	TSA Supplies
Amazon.Com	5/3/2024	1,048.71	8th grade prom supply
Amazon.Com	5/3/2024	473.84	Choir Concert Supplies
The Chile Red Co.	5/10/2024	287.50	Drama Select tshirts
Amazon.Com	5/3/2024	520.60	Drama supplies for awards night
Shutterfly Lifetouch, LLC	5/29/2024	1,361.44	Yearbooks
Mallory Screenprint & Embroidery	5/10/2024	704.00	Kinder Graduation Shirts
Mallory Screenprint & Embroidery	5/29/2024	750.00	Mallory - Kindergarten Camp T-shirts
Mallory Screenprint & Embroidery	5/10/2024	1,822.00	Field Day Shirts 4th and 5th Grade
Mallory Screenprint & Embroidery	5/10/2024	800.00	Kinder T-shirts
HEB Corporate Acct# 10056926000	5/29/2024	6.00	H.E.B Ukulele Club
Texas Assn Of Basketball Coaches **	5/10/2024	150.00	BHS Girls Basketball Coaching Clinic Registration &
Commerce Bank	5/3/2024	1,159.82	BHS Swim Coaches Convention Hotel
Texas Public Safety Assn	5/10/2024	110.00	Staff travel
Austin's FEC, LLC	5/1/2024	429.50	Student travel
Universal Cheer Association	5/10/2024	15,832.00	Student travel
Universal Cheer Association	5/10/2024	8,588.00	Student travel
Ewell Educational Services	5/29/2024	60.00	Student travel
EAN Holdings, LLC **	5/15/2024	96.24	Student travel
EAN Holdings, LLC **	5/28/2024	192.48	Student travel
Texas Public Safety Assn	5/10/2024	910.00	Student travel
The Jurassic Zone, LLC	5/15/2024	645.00	Student travel
Jacobs, Celeste	5/13/2024	1,260.00	Student travel

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/15/2024	24.50	Transportation
GoldStar Transit, Inc	5/15/2024	23.10	Transportation
GoldStar Transit, Inc	5/15/2024	77.24	FINE ARTS COMPETITION APRIL 11 UNTHSC
Texas Assn Of Basketball Coaches **	5/10/2024	105.00	BHS Girls Basketball Coaching Clinic Registration &
Texas Public Safety Assn	5/10/2024	50.00	Dues
National Athletic Trainers Assoc	5/10/2024	280.00	Dues
Texas Technology Student Association	5/10/2024	48.00	Awards
Awards By Master Craft	5/14/2024	70.00	Awards
Awards By Master Craft	5/29/2024	35.00	Awards
Advanced CPR Training	5/29/2024	84.00	BHS CPR Cards
HEB Corporate Acct# 10056926000	5/14/2024	17.88	retirement supplies
Roscoe's Smokehouse	5/29/2024	4,060.00	SR HONORS DINNER MAY 14
Old Texas Brewing Co	5/22/2024	470.00	Choir Officer Induction Banquet
Old Texas Brewing Co	5/29/2024	1,500.00	Choir Banquet Food Services-May 11, 2024
McKnight Investments	5/10/2024	281.35	FFA AWARDS - MAY 9
HEB Corporate Acct# 10056926000	5/14/2024	114.27	FFA BANQUET SUPPIES
Villa Diana	5/10/2024	880.00	FIRE ACADEMY BANQUET
Villa Diana	5/29/2024	660.00	FIRE ACADEMY BANQUET
WalMart Stores Inc- Atlanta	5/15/2024	4.28	Tuesday May 7th STUCO EOY Meeting
WalMart Stores Inc- Atlanta	5/15/2024	58.53	Tuesday May 7th STUCO EOY Meeting
Awards By Master Craft	5/29/2024	60.00	Boys athletic awards
Jasons Deli Burleson	5/8/2024	1,191.08	8th Grade Prom Food
Amazon.Com	5/3/2024	161.14	8th grade prom supply
BISD Food Service	5/29/2024	112.00	NJHS Induction Reception 5/9/2024
HEB Corporate Acct# 10056926000	5/14/2024	44.94	Music/Drama Cast Party
Mr Jim's Pizza **	5/7/2024	170.00	Music/Drama Cast Party
Southern Maid Donuts	5/29/2024	108.80	Senior Walk 2024
BISD Food Service	5/29/2024	54.00	BISD Food Service - Kindercamp Snacks
Little Caesars Pizza Cleb.	5/8/2024	229.80	Year book sale contest
Amazon.Com	5/15/2024	65.00	Popcorn party
Amazon.Com	5/15/2024	44.16	Ice pops and kool-aid party
HEB Corporate Acct# 10056926000	5/29/2024	78.01	H.E.B Ukulele Club
Sam's Wholesale Club	5/10/2024	119.80	Breakroom supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
AT&T Corp	5/20/2024	52.97	ASP cell phones
Schaefer, Brad	5/29/2024	90.00	Security
HEB Corporate Acct# 10056926000	5/29/2024	149.05	Luncheon May 24
Amazon.Com	5/3/2024	57.68	break room supplies
Amazon.Com	5/15/2024	160.83	breakroom supplies
Thorne, Nicholas	5/29/2024	90.00	Award Nights Security May 10th - MS Award Night
Thorne, Nicholas	5/29/2024	90.00	Award Nights Security May 16th - HS Award Night
Thorne, Nicholas	5/10/2024	135.00	Security
Orozco, Jose	5/29/2024	146.25	Security -Prom
Orozco, Jose	5/29/2024	90.00	Awards Security
Orozco, Jose	5/29/2024	112.50	Security
Martin, Kasey	5/29/2024	123.75	SRO Coverage for Monday, May 13th 5:30-6:30pm
Martin, Kasey	5/29/2024	90.00	Event Officer 5/20/24
Thorne, Nicholas	5/10/2024	135.00	Officer Security - PTO Movie Night
School Specialty, LLC **	5/15/2024	591.43	Safety supplies
School Specialty, LLC **	5/15/2024	253.47	Safety supplies
Amazon.Com	5/15/2024	391.75	Supplies
B & H Photo	5/29/2024	140.94	Badge printer ink cartridges
GTSOft Inc.	5/14/2024	9,000.00	EZChildtrack software renewal
Inflatable Party Magic	5/29/2024	1,123.47	Academy 5/10/24
Inflatable Party Magic	5/29/2024	1,246.59	Frazier end of year
Inflatable Party Magic	5/29/2024	718.20	Mound end of year
Inflatable Party Magic	5/29/2024	1,551.82	Norwood Field Day
Inflatable Party Magic	5/29/2024	686.92	Taylor end of year

VENDOR	DATE	AMOUNT	DESCRIPTION
Inflatable Party Magic	5/14/2024	1,326.62	ipm sribling 5/3/24
Inflatable Party Magic	5/29/2024	847.40	Hajek end of year
Inflatable Party Magic	5/14/2024	961.57	Brock ASP Valentine party
Inflatable Party Magic	5/29/2024	799.20	Clinkscale end of year early release
Inflatable Party Magic	5/29/2024	1,222.31	Family Fun Day May 10, 5:00-7:00
Lowes Companies Inc	5/14/2024	589.05	Bransom ASP
American Agro Products, Inc **	5/21/2024	209.63	Supplies for Centerpiece for Character Luncheon on March
American Agro Products, Inc **	5/21/2024	(32.70)	Supplies for Centerpiece for Character Luncheon on March
Labatt Food Service LLC	5/14/2024	39.46	snack 4/29
Gopher Sport	5/29/2024	242.10	Academy equipment
Amazon.Com	5/3/2024	711.37	academy end of year
Amazon.Com	5/3/2024	29.39	mound end of year
Amazon.Com	5/3/2024	184.71	May Norwood
Oriental Trading Co. ***	5/7/2024	340.81	Taylor 4/18
Parts Town LLC	5/10/2024	126.90	Stribling ASP refrigerator repair
Amazon.Com	5/3/2024	138.64	luau Stribling
Amazon.Com	5/3/2024	65.41	stribling 5th grade
Amazon.Com	5/3/2024	86.84	Stribling reorder
Amazon.Com	5/3/2024	83.87	Stribling staff appreciation
Amazon.Com	5/3/2024	116.31	Stribling end of year
Amazon.Com	5/3/2024	126.50	stribling mothers day
Labatt Food Service LLC	5/14/2024	8.67	Bransom ASP snack 4/29/24
Amazon.Com	5/3/2024	89.96	bransom eoy/t5th grade
Amazon.Com	5/15/2024	271.46	Bransom end of year needs
Amazon.Com	5/3/2024	97.88	hajek reorder
Amazon.Com	5/3/2024	142.28	clink earth day
M & M Laser Engravers	5/29/2024	160.00	Parent Volunteer recognitio
Labatt Food Service LLC	5/14/2024	668.53	snack 4/29
Rudy's BBQ	5/14/2024	96.00	Breakfast Tacos for Character Breakfast
HEB Corporate Acct# 10056926000	5/14/2024	198.46	Frazier Fun Friday
Labatt Food Service LLC	5/14/2024	665.48	frazier 4/29
Mr Jim's Pizza **	5/7/2024	150.00	Frazier Mr. Jims
Labatt Food Service LLC	5/14/2024	628.54	mound 4/29

VENDOR	DATE	AMOUNT	DESCRIPTION
Mr Jim's Pizza **	5/28/2024	154.00	mound end of year
Amazon.Com	5/3/2024	26.32	mound end of year
HEB Corporate Acct# 10056926000	5/14/2024	47.82	norwood
Labatt Food Service LLC	5/14/2024	393.88	norwood 4/29
Labatt Food Service LLC	5/14/2024	308.58	norwood 4/8
Labatt Food Service LLC	5/14/2024	462.86	Taylor 4/29
Mr Jim's Pizza **	5/28/2024	136.00	taylor end of year
Chick-fil-A South Burleson **	5/15/2024	91.20	stribling asp appreciation
Amazon.Com	5/3/2024	22.11	Stribling staff appreciation
Labatt Food Service LLC	5/14/2024	380.58	Bransom ASP snack 4/29/24
Amazon.Com	5/3/2024	385.56	bransom eoy/t5th grade
Labatt Food Service LLC	5/14/2024	1,450.34	Hajek 4/29
Labatt Food Service LLC	5/14/2024	326.39	Brock 4/29
Labatt Food Service LLC	5/14/2024	699.11	clink 4/29
Mr Jim's Pizza **	5/28/2024	210.00	Clinkscale ASP
Bailey, Staci	5/14/2024	89.00	REFUND - AP ENVIRONMENTAL SCIENCE EXAM
Hellas Construction, Inc.	5/14/2024	5,600.00	CHS Athletic Turf Repairs
Hudson Energy	5/14/2024	1,526.13	Utilities
City of Burleson	5/29/2024	445.14	Utilities
Inflatable Party Magic	5/29/2024	250.00	Family Fun Day May 10, 5:00-7:00
Country Critters Farm	5/6/2024	550.00	Family Fun Day, Large Petting Zoo
Stretch-N-Grow	5/10/2024	1,040.00	Exercise Program
Stretch-N-Grow	5/29/2024	780.00	Exercise Program
Sam's Wholesale Club	5/10/2024	31.92	classroom supplies and snacks
Labatt Food Service LLC	5/14/2024	809.06	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	733.34	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	1,497.25	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	1,500.74	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	720.97	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	893.19	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	434.07	Breakfast, Lunch and Snacks
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.89	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.26	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.26	Milk and Juice
Oak Farms Dairy Dallas **	5/7/2024	60.26	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	60.26	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	81.07	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	81.07	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	40.17	Milk and Juice
Oak Farms Dairy Dallas **	5/15/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/21/2024	20.81	Milk and Juice
Oak Farms Dairy Dallas **	5/21/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/21/2024	81.07	Milk and Juice
Oak Farms Dairy Dallas **	5/21/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	60.98	Milk and Juice
Oak Farms Dairy Dallas **	5/28/2024	40.17	Milk and Juice
Sam's Wholesale Club	5/10/2024	44.94	classroom supplies and snacks
Labatt Food Service LLC	5/14/2024	17.34	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	55.84	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	23.70	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	103.13	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	17.34	Breakfast, Lunch and Snacks
Labatt Food Service LLC	5/14/2024	138.20	Breakfast, Lunch and Snacks
Home Depot Pro Institutional **	5/28/2024	327.99	classroom supplies
Amazon.Com	5/3/2024	59.97	classroom supplies
SchoolComp	5/10/2024	32,569.50	Workers' comp administration fee
SchoolComp	5/10/2024	14,748.95	Workers' comp claim payments

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowe, Misty	5/1/2024	500.00	Prom photographer May 11th
Dr Pepper Bottling Co Of Tx	5/14/2024	224.24	Drinks for Field Day on May 15th & 16th
Texas Assoc Of Student Councils	5/29/2024	95.00	Dues
Epic Supply Company **	5/21/2024	1,380.00	Water bottle filling station
Chick-fil-A South Burleson **	5/28/2024	225.00	Sandwiches for Field Day on May 14th & 15th
Chick-fil-A South Burleson **	5/28/2024	225.00	Sandwiches for Field Day on May 14th & 15th
Mr Jim's Pizza **	5/21/2024	200.00	Pizza for concession stand on field days May 14-15
MIL-BAR Plastics, Inc.	5/10/2024	99.08	Ribbon & Badges
GoldStar Transit, Inc	5/15/2024	259.66	Transportation
BISD Food Service	5/29/2024	220.10	Water
Glendale Parade Store **	5/21/2024	59.25	Ribbons
Amazon.Com	5/3/2024	43.94	Supplies for end of year banquet
Amazon.Com	5/15/2024	51.87	Supplies for end of year banquet
National FFA	5/10/2024	1,051.25	Awards
Amazon.Com	5/15/2024	372.89	Supplies for FFA banquet
Alma Lopez	5/1/2024	200.00	Photo booth rental for prom on May 11th
High Lasker, Leona	5/1/2024	400.00	Photo booth rental for Prom
River Ranch Stockyards	5/7/2024	13,779.68	Balance Due for Prom 2024
Sundance Events	5/14/2024	1,848.00	Rental for Senior day on date May 16th
Sundance Events	5/15/2024	1,798.00	Rental for Senior day on date May 16th
Mr Jim's Pizza **	5/21/2024	800.00	Pizza for Senior picnic on May 16th
Amazon.Com	5/15/2024	768.91	Decorations for Prom
Bahama Bucks	5/14/2024	699.90	STUCO - CHS TEACHER ENCENTIVE
NASSP	5/29/2024	95.00	STUCO NATIONAL DUES
Orozco, Jose	5/29/2024	90.00	SECURITY FOR POWDER PUFF MAY 20
TASC (TX ASSN OF STUDENT COUNCILS)	5/29/2024	95.00	STUCO MEMBERSHIP DUES - 2023-24 ENCUMBERING FUNDS
All City Screen Printing & Embroidery	5/29/2024	1,169.75	POWDER PUFF SHIRTS
BISD Food Service	5/29/2024	28.40	WATER FOR ELEMENTARY FIELD DAY MAY 14
HEB Corporate Acct# 10056926000	5/29/2024	57.24	DRINKS FOR ELEMENTARY FIELD DAY MAY 14
Amazon.Com	5/15/2024	12.99	STUCO SR PICNIC SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2024	106.30	NHS MEETINGS APRIL 30 AND APRIL 18
Roscoe's Smokehouse	5/29/2024	3,010.00	NHS SENIOR BANQUET MAY 13
NASSP	5/3/2024	1,835.50	NHS STOLES AND DIPLOMA SEALS

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/15/2024	77.15	NHS CEREMONY
Amazon.Com	5/15/2024	387.90	NHS CEREMONY
Sam's Wholesale Club	5/10/2024	55.44	Student Council supplies
Amazon.Com	5/3/2024	198.30	Field Day May 17th 2024 Supplies
Amazon.Com	5/3/2024	252.14	Supplies for Student Council
Amazon.Com	5/15/2024	11.99	Supplies for Student Council
WalMart Stores Inc- Atlanta	5/15/2024	31.84	P. Card 5/9/2024 Student Counsel supplies for Field Day May
Legoland Discovery Center DFW	5/14/2024	768.00	Student Council Field Trip
Crowd Pleasers Dance Camps Inc	5/29/2024	3,938.00	Dance Camp
GoldStar Transit, Inc	5/15/2024	23.80	NJHS field trip transportation
Bahama Bucks	5/1/2024	259.96	Bahama Bucks Snowcones for Teacher Appreciation on May 10th
GoldStar Transit, Inc	5/15/2024	286.18	Bus Transportation for StuCo to House of Shine on April 26,
Amazon.Com	5/3/2024	154.94	Teacher appreciation decorations for StuCo
Amazon.Com	5/3/2024	95.78	NJHS supplies for community service
Universal Cheer Association	5/29/2024	7,154.00	Cheer Camp for 7th and 8th Grade Kerr Cheerleaders/Great
Universal Cheer Association	5/29/2024	10,343.00	Cheer Camp for 7th and 8th Grade Kerr Cheerleaders/Great
TOTAL		<u>\$ 2,174,670.42</u>	