

Burleson ISD Check Register - November 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Winn, Kelli	11/14/2024	250.00	PD Presenter - Choir Dance Theater
Ron Choate Custom Upholstery	11/14/2024	1,040.40	material costs CHS Softball Backstop Padding Supplies
BSN Sports **	11/8/2024	4,080.00	CHS Boys Basketball Uniforms
BSN Sports **	11/8/2024	2,677.27	BHS Cross Country Uniforms
Groggy Dog Sportswear **	11/14/2024	180.00	BHS Cheer Supplies
Weissman **	11/5/2024	1,407.80	BHS Drill Team Supplies
Weissman **	11/5/2024	529.82	BHS Drill Team Supplies
BSN Sports **	11/8/2024	1,024.00	BHS Football Supplies
BSN Sports **	11/8/2024	675.00	CHS Girls Basketball Uniforms
BSN Sports **	11/14/2024	3,333.57	Hughes Girls Basketball Uniforms
BSN Sports **	11/14/2024	1,040.00	CHS Girls Track Uniforms
BSN Sports **	11/19/2024	884.58	CHS Girls Track Supplies
Amazon.Com	11/11/2024	422.46	CHS Softball Supplies
Medco Supply Company **	11/14/2024	429.30	CHS Athletic Training Supplies
Carey's Sporting Goods **	11/8/2024	1,798.00	BHS Wrestling Uniforms
Commerce Bank Travel	11/11/2024	237.62	BHS Cross Country Regional Hotel Rooms
Newton, D'anna	11/5/2024	40.00	Playoff Meal Money - BHS Volleyball
Commerce Bank Travel	11/11/2024	356.43	CHS Cross Country Regional Hotel Rooms
Geller, Kyle	11/14/2024	160.00	CHS Football Playoff Meal Money
Smith, Stephanie	11/7/2024	40.00	Playoff Meal Money - CHS Volleyball
Drew Medford Memorial Tournament	11/14/2024	400.00	CHS Baseball Entry Fee
Southwest High School	11/14/2024	300.00	CHS Baseball Entry Fee
Commerce Bank Travel	11/11/2024	48.66	CHS Football Fuel for Rental
EAN Holdings, LLC **	11/19/2024	83.93	CHS Football Rentals
Godley Lady Cat Basketball	11/14/2024	225.00	CHS Girls Basketball Entry Fee
L D Bell High School	11/14/2024	775.00	BHS Girls Soccer Entry Fee
Timber Creek High School	11/14/2024	325.00	BHS Girls Soccer Entry Fee
Commerce Bank Travel	11/11/2024	475.24	BHS Cross Country Regional Hotel Rooms
Newton, D'anna	11/5/2024	160.00	Playoff Meal Money - BHS Volleyball
Commerce Bank Travel	11/11/2024	594.05	CHS Cross Country Regional Hotel Rooms
EAN Holdings, LLC **	11/14/2024	288.72	CHS Cross Country Rental for State
Geller, Kyle	11/14/2024	1,030.00	CHS Football Playoff Meal Money
Smith, Stephanie	11/7/2024	160.00	Playoff Meal Money - CHS Volleyball
Joshua High School	11/14/2024	300.00	CHS Softball Entry Fee
The Colony Swim/Dive Booster Club	11/14/2024	222.00	BHS Swim Entry Fee
Mansfield ISD Natatorium	11/14/2024	70.00	CHS Swim Entry Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	11/11/2024	87.65	CHS Training Fuel for Rentals
EAN Holdings, LLC **	11/14/2024	96.24	CHS Training Rentals
EAN Holdings, LLC **	11/14/2024	83.93	CHS Training Rentals
Commerce Bank Travel	11/11/2024	118.81	BHS Cross Country Regional Hotel Rooms
Commerce Bank Travel	11/11/2024	118.81	CHS Cross Country Regional Hotel Rooms
GoldStar Transit, Inc	11/12/2024	54.02	Goldstar CHS Cross Country October
GoldStar Transit, Inc	11/12/2024	3.65	Goldstar Hughes Cross Country October
GoldStar Transit, Inc	11/12/2024	164.21	Goldstar Hughes Cross Country October
GoldStar Transit, Inc	11/12/2024	6.57	Goldstar Kerr Cross Country October
GoldStar Transit, Inc	11/12/2024	43.07	Goldstar Kerr Cross Country October
GoldStar Transit, Inc	11/12/2024	362.95	Goldstar BHS Cheer October
GoldStar Transit, Inc	11/12/2024	324.28	Goldstar BHS Cheer October
GoldStar Transit, Inc	11/12/2024	216.08	Goldstar CHS Cheer October
GoldStar Transit, Inc	11/12/2024	5.11	Busing
GoldStar Transit, Inc	11/12/2024	4.38	Busing
GoldStar Transit, Inc	11/12/2024	4.38	Busing
GoldStar Transit, Inc	11/12/2024	4.38	Busing
GoldStar Transit, Inc	11/12/2024	81.03	Goldstar BHS Drill Team October
GoldStar Transit, Inc	11/12/2024	67.89	Goldstar BHS Drill Team October
GoldStar Transit, Inc	11/12/2024	212.43	Goldstar CHS Drill Team October
GoldStar Transit, Inc	11/12/2024	119.72	Goldstar BHS Football October
GoldStar Transit, Inc	11/12/2024	174.47	Goldstar BHS Football October
GoldStar Transit, Inc	11/12/2024	267.91	Goldstar BHS Football October
GoldStar Transit, Inc	11/12/2024	84.68	Goldstar BHS Football October
GoldStar Transit, Inc	11/12/2024	140.89	Goldstar BHS Football October
GoldStar Transit, Inc	11/12/2024	206.59	Goldstar BHS Football October
GoldStar Transit, Inc	11/12/2024	117.53	Goldstar BHS Football October
GoldStar Transit, Inc	11/12/2024	92.71	Goldstar CHS Football October
GoldStar Transit, Inc	11/12/2024	29.20	Goldstar CHS Football October
GoldStar Transit, Inc	11/12/2024	14.60	Goldstar CHS Football October
GoldStar Transit, Inc	11/12/2024	143.81	Goldstar CHS Football October
GoldStar Transit, Inc	11/12/2024	28.47	Goldstar CHS Football October
GoldStar Transit, Inc	11/12/2024	171.55	Goldstar CHS Football October
GoldStar Transit, Inc	11/12/2024	61.32	Goldstar Hughes Football October
GoldStar Transit, Inc	11/12/2024	45.26	Goldstar Hughes Football October
GoldStar Transit, Inc	11/12/2024	60.59	Goldstar Hughes Football October
GoldStar Transit, Inc	11/12/2024	52.56	Goldstar Hughes Football October
GoldStar Transit, Inc	11/12/2024	50.37	Goldstar Hughes Football October

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	11/12/2024	59.86	Goldstar Kerr Football October
GoldStar Transit, Inc	11/12/2024	22.63	Goldstar Kerr Football October
GoldStar Transit, Inc	11/12/2024	46.72	Goldstar Kerr Football October
GoldStar Transit, Inc	11/12/2024	157.68	Goldstar Kerr Football October
GoldStar Transit, Inc	11/12/2024	89.06	Goldstar Kerr Football October
GoldStar Transit, Inc	11/12/2024	151.84	Goldstar Kerr Football October
GoldStar Transit, Inc	11/12/2024	45.26	Goldstar BHS Girls Basketball October
GoldStar Transit, Inc	11/12/2024	22.63	Goldstar BHS Girls Basketball October
GoldStar Transit, Inc	11/12/2024	129.94	Busing
GoldStar Transit, Inc	11/12/2024	38.69	Busing
GoldStar Transit, Inc	11/12/2024	32.85	Busing
GoldStar Transit, Inc	11/12/2024	29.20	Busing
GoldStar Transit, Inc	11/12/2024	53.29	Busing
GoldStar Transit, Inc	11/12/2024	55.48	Busing
GoldStar Transit, Inc	11/12/2024	39.42	Goldstar CHS Golf October
GoldStar Transit, Inc	11/12/2024	77.38	Goldstar CHS Golf October
GoldStar Transit, Inc	11/12/2024	136.51	Goldstar CHS Golf October
GoldStar Transit, Inc	11/12/2024	18.98	Goldstar BHS Volleyball October
GoldStar Transit, Inc	11/12/2024	7.30	Goldstar BHS Volleyball October
GoldStar Transit, Inc	11/12/2024	27.01	Goldstar BHS Volleyball October
GoldStar Transit, Inc	11/12/2024	12.41	Goldstar BHS Volleyball October
GoldStar Transit, Inc	11/12/2024	78.11	Goldstar CHS Volleyball October
GoldStar Transit, Inc	11/12/2024	75.92	Goldstar CHS Volleyball October
GoldStar Transit, Inc	11/12/2024	216.30	Goldstar CHS Volleyball October
GoldStar Transit, Inc	11/12/2024	16.06	Goldstar CHS Volleyball October
GoldStar Transit, Inc	11/12/2024	70.08	Goldstar CHS Volleyball October
GoldStar Transit, Inc	11/12/2024	48.91	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	11/12/2024	59.13	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	11/12/2024	27.01	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	11/12/2024	109.50	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	11/12/2024	8.03	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	11/12/2024	59.13	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	11/12/2024	29.20	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	11/12/2024	7.30	Goldstar BHS Cross Country October
GoldStar Transit, Inc	11/12/2024	13.87	Goldstar CHS Cross Country October
GoldStar Transit, Inc	11/12/2024	43.07	Goldstar BHS Swim October
GoldStar Transit, Inc	11/12/2024	49.64	Goldstar BHS Swim October
GoldStar Transit, Inc	11/12/2024	69.35	Goldstar BHS Swim October

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	11/12/2024	35.77	Goldstar CHS Swim October
GoldStar Transit, Inc	11/12/2024	62.78	Goldstar CHS Swim October
GoldStar Transit, Inc	11/12/2024	78.11	Goldstar CHS Swim October
National Athletic Trainers Assoc	11/14/2024	290.00	CHRISTOPHER SMITH MEMBERSHIP RENEWAL
National Athletic Trainers Assoc	11/14/2024	150.00	NATA Safe Sport School Award
City of Burleson/EMS	11/14/2024	1,810.39	EMT services
City of Burleson/EMS	11/14/2024	438.88	EMT services
Chick-fil-A South Burleson **	11/14/2024	225.00	10/31 & 11/1 Concession supplies
Chick-fil-A South Burleson **	11/14/2024	945.00	10/31 & 11/1 Concession supplies
Chick-fil-A South Burleson **	11/14/2024	135.00	11/7 & 11/8 Concession supplies
Chick-fil-A South Burleson **	11/14/2024	1,102.00	11/7 & 11/8 Concession supplies
Chick-fil-A South Burleson **	11/19/2024	135.00	10/24 & 10/25 Concession supplies
Chick-fil-A South Burleson **	11/19/2024	1,350.00	10/24 & 10/25 Concession supplies
Chick-fil-A South Burleson **	11/19/2024	675.00	11/15 Concession supplies
Dr Pepper Bottling Co Of Tx	11/14/2024	240.60	Dr Pepper order #9 or 11/7 Delivery
Dr Pepper Bottling Co Of Tx	11/14/2024	360.90	drinks for stadium
Mr Jim's Pizza **	11/5/2024	176.00	Mr. Jims Pizza for concessions 11/1 Game
Mr Jim's Pizza **	11/14/2024	176.00	Mr. Jims Pizza for concessions 11/8 Game
Mr Jim's Pizza **	11/19/2024	132.00	Mr. Jims Pizza for concessions 11/15 Hosted Playoff Game
Chicken Express	11/14/2024	78.90	officials meal 10/25/24
Chicken Express	11/14/2024	276.15	10/25 Press Box meals
Chicken Express	11/14/2024	78.90	officials meal 11/8/24
Chicken Express	11/14/2024	276.15	11/8 Press Box Meals
Mr Jim's Pizza **	11/5/2024	66.00	Mr. Jims Pizza for game workers 11/1 Game
MVP Marketing Group LLC	11/14/2024	18,965.00	Advertising fees
Follett School Solutions, Inc. **	11/19/2024	3,325.00	Library and Textbook License Renewal
Specialty Sound	11/14/2024	831.42	Sound System Repair
TPC Training	11/14/2024	624.00	Automotive Software Renewal
Specialty Sound	11/14/2024	225.00	Sound System troubleshooting BHS
Specialty Sound	11/14/2024	150.00	Light repair
McGahey, Mark	11/14/2024	100.00	Marching Band Clinician
Pellegrino, Addison	11/14/2024	580.00	Fall Percussion Tech
Siegel, Nathan	11/14/2024	1,225.00	Fall Percussion Tech - Nathan Siegel
Janeski, Darlene	11/14/2024	200.00	Band Clinician
Mallow, Melodianne	11/14/2024	350.00	Consulting for band.
Godwin, Alison	11/14/2024	210.00	STEAM MS/GDDS Band Consultant
Jones, Sarah	11/14/2024	330.00	Collaborative Pianist services
Benton, Tammy	11/14/2024	446.50	2 day clinic

VENDOR	DATE	AMOUNT	DESCRIPTION
Benton, Tammy	11/14/2024	446.50	2 day clinic
Amazon.Com	11/11/2024	9.99	per IEP - AM
Chisholm Trail Hearing	11/14/2024	405.00	APD student at CHS
Chisholm Trail Hearing	11/14/2024	382.50	APD student at Kerr
Chisholm Trail Hearing	11/14/2024	292.50	APD student at Kerr
Chisholm Trail Hearing	11/14/2024	405.00	APD student at CHS
Continental Press, Inc. **	11/8/2024	265.44	ESL Curriculum
Barnes & Noble **	11/19/2024	384.00	ENGLISH READING MATERIAL
The Princeton Review	11/14/2024	4,970.00	PSAT tutoring
National Restaurant Association Solutions	11/14/2024	759.80	Culinary student certifications
Igara Studio S.A	11/11/2024	836.58	Aseprite Educational License Agreement
Grizzly Industrial, Inc.	11/14/2024	789.00	CONSTRUCTION CLASS SUPPLIES
Sound Productions LLC	11/14/2024	3,085.12	Amplifiers
Specialty Sound	11/14/2024	7,370.36	Sound System Repair
Amazon.Com	11/11/2024	36.64	Folders for RTDC staff
Staples Business Advantage **	11/14/2024	55.38	Toner Waste Collector
Amazon.Com	11/11/2024	63.96	Art Supplies
Amazon.Com	11/11/2024	89.20	Supplies
B & H Photo	11/14/2024	211.14	Printer
Staples Business Advantage **	11/5/2024	110.07	Work Room Supplies
Amazon.Com	11/11/2024	347.95	Teacher supplies
Amazon.Com	11/11/2024	71.70	ESL Classroom supplies
Amazon.Com	11/11/2024	242.30	Supplies
Staples Business Advantage **	11/14/2024	503.82	Supplies
Amazon.Com	11/11/2024	108.60	Office supplies and teaching supplies
Staples Business Advantage **	11/5/2024	1,370.93	Supplies for Teachers
Staples Business Advantage **	11/14/2024	61.97	Supplies for Teachers
Staples Business Advantage **	11/14/2024	(61.97)	Supplies for Teachers
Amazon.Com	11/11/2024	69.99	Supplies
School Specialty, LLC **	11/14/2024	176.26	Supplies
Amazon.Com	11/11/2024	222.94	Workroom Supplies
Amazon.Com	11/11/2024	88.03	3rd Grade classroom supplies
Office Depot Inc.	11/14/2024	272.82	Work Room Supplies
Office Depot Inc.	11/14/2024	11.00	Work Room Supplies
Amazon.Com	11/11/2024	92.51	PreK classroom supplies
Amazon.Com	11/11/2024	35.99	Amazon - classroom supplies
Amazon.Com	11/11/2024	365.46	Amazon - Supplies
Office Depot Inc.	11/14/2024	13.92	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	11/14/2024	133.41	Supplies
Amazon.Com	11/11/2024	214.46	supplies Base 2-5
Amazon.Com	11/11/2024	452.69	Supplies for TAGT Camp
AG Parts Worldwide	11/14/2024	22,975.00	Chromebook screens
B & H Photo	11/14/2024	109.44	Drive/storage
B & H Photo	11/14/2024	273.25	Cables and adapters
Specialty Sound	11/14/2024	158.62	Light repair
Specialty Sound	11/14/2024	1,361.08	Sound System Repair
Carolina Biological Supply Co	11/14/2024	430.50	Supplies
Auto Zone **	11/19/2024	14.39	Shop supplies for 1st semester
Auto Zone **	11/19/2024	3.99	Shop supplies for 1st semester
JW Pepper & Son ***	11/14/2024	117.99	Holiday Percussion Music
JW Pepper & Son ***	11/14/2024	89.99	Wind Ensemble Music
JW Pepper & Son ***	11/14/2024	212.99	Music for Symphonic Winds
JW Pepper & Son ***	11/14/2024	191.00	Music for STEAM MS/GDDS Band
JW Pepper & Son ***	11/14/2024	935.99	Music for STEAM MS/GDDS Band
JW Pepper & Son ***	11/14/2024	125.00	Music for STEAM MS/GDDS Band
JW Pepper & Son ***	11/14/2024	59.00	Music for STEAM MS/GDDS Band
JW Pepper & Son ***	11/5/2024	32.10	Classroom sight-reading and instructional materials
JW Pepper & Son ***	11/5/2024	63.80	Classroom sight-reading and instructional materials
JW Pepper & Son ***	11/5/2024	78.49	Classroom sight-reading and instructional materials
JW Pepper & Son ***	11/14/2024	47.24	Classroom sight-reading and instructional materials
JW Pepper & Son ***	11/14/2024	405.27	Winter Concert Music
JW Pepper & Son ***	11/14/2024	488.05	Winter Concert Music
JW Pepper & Son ***	11/14/2024	487.50	Winter Concert Music
JW Pepper & Son ***	11/14/2024	29.99	Winter Concert Music
JW Pepper & Son ***	11/14/2024	94.50	Winter Concert Music
JW Pepper & Son ***	11/14/2024	63.00	Winter Concert Music
JW Pepper & Son ***	11/19/2024	20.65	Winter Concert Music
Amazon.Com	11/11/2024	209.11	Choir Class Supplies
Galls **	11/19/2024	1,031.00	CRIMINAL JUSTICE CLASSROOM SUPPLIES - INVENTORIED ITEMS
Galls **	11/19/2024	255.00	CRIMINAL JUSTICE CLASSROOM SUPPLIES - INVENTORIED ITEMS
Armstrong-McCall	11/14/2024	170.11	Supplies
Grizzly Industrial, Inc.	11/14/2024	1,157.25	CONSTRUCTION CLASS SUPPLIES
Grizzly Industrial, Inc.	11/14/2024	12.08	CONSTRUCTION CLASS SUPPLIES
Grizzly Industrial, Inc.	11/14/2024	72.61	CONSTRUCTION CLASS SUPPLIES
American Agro Products, Inc **	11/8/2024	664.25	Floral supplies
Staples Business Advantage **	11/5/2024	47.86	ENGLISH DEPT SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Staples Business Advantage **	11/14/2024	493.93	ENGLISH DEPT SUPPLIES
Cleburne Welding & Industrial Supply **	11/8/2024	227.50	Ag Mech supplies
Office Depot Inc.	11/14/2024	10.69	LOTE supplies
Office Depot Inc.	11/14/2024	39.61	LOTE supplies
Office Depot Inc.	11/14/2024	422.30	SPANISH SUPPLIES
Office Depot Inc.	11/14/2024	190.14	SPANISH SUPPLIES
HEB Corporate Acct# 10056926000	11/14/2024	101.60	Culinary supplies
HEB Corporate Acct# 10056926000	11/14/2024	15.38	Culinary supplies
HEB Corporate Acct# 10056926000	11/14/2024	242.30	Culinary supplies
HEB Corporate Acct# 10056926000	11/14/2024	344.36	November: Open PO for Culinary Class
Sam's Wholesale Club	11/5/2024	415.14	Supplies for Culinary
Sam's Wholesale Club	11/5/2024	196.32	Supplies for Culinary
Sam's Wholesale Club	11/5/2024	73.76	Items for CTE Classes
HEB Corporate Acct# 10056926000	11/14/2024	130.43	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	11/14/2024	169.83	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	11/14/2024	581.71	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	11/14/2024	28.22	DNE - CULINARY ARTS INCIDENTAL SUPPLIES
HEB Corporate Acct# 10056926000	11/14/2024	16.56	DNE - CULINARY ARTS INCIDENTAL SUPPLIES
Office Depot Inc.	11/14/2024	49.48	HEALTH SCIENCE SUPPLIES
Office Depot Inc.	11/14/2024	64.53	HEALTH SCIENCE SUPPLIES
Pocket Nurse Enterprises Inc	11/5/2024	980.78	HEALTH SCIENCE SUPPLIES
CDW Government Inc	11/14/2024	709.40	Toner
Amazon.Com	11/11/2024	136.51	Math supplies
Apple Computer Inc	11/14/2024	49.00	Adapter
Amazon.Com	11/11/2024	14.99	Items for RTDC Math classes
Amazon.Com	11/11/2024	177.94	Math Dept Supplies
Amazon.Com	11/11/2024	111.06	Science supplies
Amazon.Com	11/11/2024	76.40	Science supplies
Amazon.Com	11/11/2024	51.22	Science supplies
Carolina Biological Supply Co	11/14/2024	38.72	backorder from PO 0062400256
Flinn Scientific Inc **	11/14/2024	107.03	Supplies for STEAM MS Science Department
Amazon.Com	11/11/2024	105.04	Science supplies
WalMart Stores Inc- Atlanta	11/11/2024	112.82	Science supplies
Houghton Mifflin Harcourt Publishing	11/14/2024	540.85	Textbooks
Amazon.Com	11/11/2024	404.18	Supplies for STEAM MS Theatre Arts
Amazon.Com	11/11/2024	24.96	SOCIAL STUDIES SUPPLIES
Staples Business Advantage **	11/14/2024	68.65	SOCIAL STUDIES SUPPLIES
Blick Art Materials	11/14/2024	226.62	Supplies for Partners in Art

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Blick Art Materials	11/14/2024	39.99	Supplies for Partners in Art
B & H Photo	11/14/2024	79.59	Monitor
Amazon.Com	11/11/2024	21.69	Supplies for Teacher
Amazon.Com	11/11/2024	67.96	Year Book Supplies / SPED Supplies
Lakeshore Learning Materials **	11/14/2024	66.49	Dyslexia SPED classroom
Lakeshore Learning Materials **	11/14/2024	(59.50)	Dyslexia Classroom Supplies
Amazon.Com	11/11/2024	16.99	per IEP - OT (AG)
Amazon.Com	11/11/2024	119.00	per IEP - AG
Region 4 ESC	11/14/2024	413.10	RBD supplies
Trujillo, Antonia	11/14/2024	64.66	Mileage Reimbursement for Antonia Trujillo
Adair, Melanie	11/14/2024	63.32	mileage reimbursement
Corn, Kathy	11/14/2024	81.34	mileage reimbursement
Harden, Tonya	11/14/2024	74.50	mileage reimbursement
Hernandez, Annalucia	11/14/2024	34.57	mileage reimbursement
McCurdy, Tammy	11/14/2024	23.52	mileage reimbursement
McKeon, Kathy	11/14/2024	14.41	mileage reimbursement
Rhoades, Amanda	11/14/2024	70.82	mileage reimbursement
Sorrell, Jeffery	11/8/2024	600.00	Cadet meal money Veteran's Day Parade
Cleburne Pin Center	11/14/2024	440.00	Field trip
GoldStar Transit, Inc	11/12/2024	509.53	Field Trip Transportation
GoldStar Transit, Inc	11/12/2024	626.03	Field Trip Transportation
GoldStar Transit, Inc	11/12/2024	243.70	Busing
GoldStar Transit, Inc	11/12/2024	206.44	Kinder Fall Field Trip
GoldStar Transit, Inc	11/12/2024	79.57	Transportation to Hilton Garden Inn
GoldStar Transit, Inc	11/12/2024	212.41	Transportation to Cleburne Bowling Alley
TAEA	11/14/2024	55.00	TAEA membership fees for Art Teacher, K Richey
Awards By Master Craft	11/14/2024	35.00	Awards by Master Craft - Spelling Bee Trophies
TX Comp Austin	11/5/2024	59,500.00	TIA Designation Fees
HEB Corporate Acct# 10056926000	11/14/2024	58.00	Comp ED At Risk Food & Supplies
Amazon.Com	11/11/2024	82.13	Choir Class Supplies
Follett School Solutions, Inc. **	11/19/2024	2,975.00	Library and Textbook License Renewal (see notes)
PolyPrinter **	11/14/2024	600.00	Maintenance Plan for 3D Printers STEAM MS 2024/2025
Demco Inc **	11/19/2024	126.36	Supplies for Librarian
PolyPrinter **	11/5/2024	192.30	Supplies
Really Good Stuff, Inc. **	11/5/2024	98.14	Supplies
Amazon.Com	11/11/2024	205.37	Supplies for Library/MakerSpace
Houghton Mifflin Harcourt Publishing	11/14/2024	1,000.00	NWEA Software
Amazon.Com	11/11/2024	19.99	Elementary Coordinator Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/11/2024	41.38	Elementary Coordinator Supplies
Webb, Dalton	11/14/2024	107.20	Mileage reimbursement
McGee, Jodi	11/14/2024	14.87	Mileage reimbursement
Moore, Emily	11/14/2024	13.07	Mileage reimbursement
Russell, Amy	11/14/2024	33.84	Mileage reimbursement
Arellano, Daniela	11/14/2024	36.98	Mileage Reimbursement
Ashford, Ivis	11/14/2024	183.58	Ivis Ashford Mileage for this semester
Lane, Beth	11/14/2024	99.29	Mileage for Cohorts - Fall
Midkiff, Stephanie	11/14/2024	125.02	Mileage for Cohorts - Fall
Texas Library Association **	11/14/2024	398.00	MEMBERSHIP DUES/ CONFERENCE - DALLAS APRIL 1 - 4
Sam's Wholesale Club	11/5/2024	153.86	Professional Development October 11th Snacks
Fireplace, INC **	11/14/2024	99.00	CTE renewal
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	11/14/2024	80.00	Title IX materials
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	11/14/2024	160.00	Title IX materials
Amazon.Com	11/11/2024	21.04	Leadership Literature for Lindsey Byrd
Amazon.Com	11/11/2024	21.31	Leadership Literature for Lindsey Byrd
City of Burleson	11/12/2024	112.50	Project U Leadership Conference 2025
Woolsey, Randi	11/14/2024	213.60	Mileage reimbursement for Randi Woolsey
Hickman, Seth	11/14/2024	483.71	ACET Reimbursement 10/29-11/1
Hickman, Seth	11/14/2024	344.40	TAC Reimbursement
City of Burleson	11/12/2024	112.50	Project U registration for Leighanne
TASB, INC. ***	11/14/2024	50.00	Academic Achievement Policies Event for Lindsey Byrd
Digital Press	11/14/2024	104.00	Envelopes
Magic Shred, Inc.	11/14/2024	50.00	Magic Shred -Shredding services
Amazon.Com	11/11/2024	39.95	Admin Supply
B & H Photo	11/14/2024	140.40	Toner for poster printer
Sign Solution **	11/19/2024	60.00	Sign for new cool down room for base class
Amazon.Com	11/11/2024	33.64	Book for Principals
B & H Photo	11/14/2024	112.44	Poster Printer Ink
Amazon.Com	11/11/2024	15.57	Office Supplies
Schimming, Dena	11/14/2024	90.92	TRAVEL REIMBURSEMENT
College Board	11/14/2024	400.00	Membership
Validate Me! INC	11/14/2024	600.00	transcript translations
Amazon.Com	11/11/2024	298.62	play based evaluations
Amazon.Com	11/11/2024	132.71	play based evaluation supplies
Texas Counseling Association	11/14/2024	210.00	Counselor Conference for David Brown
Bomer, Kristin	11/14/2024	41.88	mileage reimbursement
Cabrera, Virginia	11/14/2024	64.59	mileage reimbursement

VENDOR	DATE	AMOUNT	DESCRIPTION
Gill, Whitney	11/14/2024	43.89	mileage reimbursement
Ibarra, Kayla	11/14/2024	63.72	mileage reimbursement
Lindsey, Courtney	11/14/2024	136.41	mileage reimbursement
Martin, Misty	11/14/2024	115.94	mileage reimbursement
Mueller, Elyse	11/14/2024	64.79	mileage reimbursement
Robinson, Sally	11/14/2024	6.16	mileage reimbursement
Shaw, Melissa	11/14/2024	17.42	mileage reimbursement
Silverberg, David	11/14/2024	75.80	mileage reimbursement
Stevens, Margaret	11/14/2024	17.89	mileage reimbursement
Zell, Deanna	11/14/2024	41.74	mileage reimbursement
Amazon.Com	11/11/2024	60.29	Clinic Supplies - Stribling
Amazon.Com	11/11/2024	146.24	Clinic Supplies - Bransom
Amazon.Com	11/11/2024	56.93	Clinic Supplies - Hajek
Amazon.Com	11/11/2024	31.70	Clinic Supplies - Brock
Amazon.Com	11/11/2024	50.79	Clinic Supplies
Amazon.Com	11/11/2024	19.38	Health Services Supplies
City of Burleson	11/12/2024	112.50	Project U - Registration
Texas Assoc of School Administrators	11/14/2024	585.00	TASA MidWinter Registration
National Assoc Of School Nurses	11/14/2024	159.50	NASN Dues
GoldStar Transit, Inc	11/12/2024	493,495.10	Home to school transportation
Lucky Lady Oil Company	11/14/2024	16,260.20	Fuel for Goldstar
Lucky Lady Oil Company	11/14/2024	16,193.13	Fuel
Ryder Truck Rental	11/14/2024	279.85	AGREEMENT 02782277 Ryder Rental for Marching Band
Ryder Truck Rental	11/14/2024	279.07	AGREEMENT 02782278 Ryder Rental for Marching Band
Ryder Truck Rental	11/14/2024	286.27	AGREEMENT 02782276 Ryder Rental for Marching Band
Ryder Truck Rental	11/14/2024	221.75	AGREEMENT 02782275 Ryder Rental for Marching Band
Ryder Truck Rental	11/14/2024	29.96	Ryder Rental for Marching Band
Ryder Truck Rental	11/14/2024	155.60	Ryder Rental for Marching Band
Ryder Truck Rental	11/14/2024	269.95	AGREEMENT 02778852 October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/14/2024	280.19	AGREEMENT 02778850 October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/14/2024	233.03	October Semi Tractor Rentals - Ryder
Ryder Truck Rental	11/14/2024	293.31	AFREEMENT 02778853 October Semi Tractor Rentals - Ryder
Bradford, Joshua	11/14/2024	800.00	Pit Musician BHS Musical Nov. 2-9, 2024
Cloyd, Skyler	11/14/2024	700.00	Pit Musician BHS Musical Nov. 2-9, 2024
Hilsabeck, Kurt	11/14/2024	800.00	Pit Musician BHS Musical Nov. 2-9, 2024
Ramirez, Jesus	11/14/2024	800.00	Pit Musician BHS Musical Nov. 2-9, 2024
Smoot, Stephen	11/14/2024	800.00	Pit Musician BHS Musical Nov. 2-9, 2024
Spires, Brendan	11/14/2024	800.00	Pit Musician BHS Musical Nov. 2-9, 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Jones, Sarah	11/14/2024	330.00	Collaborative Pianist services
Kimbrough, Ashley	11/14/2024	100.00	Choreography for Christmas concert
Amazon.Com	11/11/2024	171.22	Showcase Items
NASP Archery, Inc.	11/14/2024	389.00	Archery Net
The Skinny Armadillo Printing Co	11/14/2024	1,922.00	UIL State Show Shirts
Gandy Ink Screen Printing Corp **	11/14/2024	974.87	Choir shirts for 2024-2025
Gandy Ink Screen Printing Corp **	11/14/2024	974.88	Choir shirts for 2024-2025
Amazon.Com	11/11/2024	77.73	BFF supplies
Amazon.Com	11/11/2024	1,323.35	BFF supplies
Amazon.Com	11/11/2024	244.62	BFF supplies
Allen, McKenzie	11/14/2024	236.00	Travel reimbursement
Wood, Lacie	11/14/2024	230.00	Travel Reimbursement
Tuomey, NaShae	11/14/2024	30.00	MEAL MONEY FOR TAFE AREA COMPETITION 12/7 IN DENTON
Ewell Educational Services	11/14/2024	180.00	CHS FFA LDE - OCT
Ewell Educational Services	11/14/2024	330.00	FFA LDE CONTEST OCT 17 ARLINGTON
Cowtown Bus Charters Inc **	11/14/2024	17,374.88	Charter Buses for UIL State Marching Contest; Nov 4-7
Carroll Senior High School Booster Club	11/14/2024	275.00	Southlake Show Choir Competition Entry Fee
Singing Raiders Booster Club	11/14/2024	250.00	Southwest HS Show Choir Competition Entry Fee
Tuomey, NaShae	11/14/2024	30.00	MEAL MONEY FOR TAFE AREA COMPETITION 12/7 IN DENTON
Cruz, Carlos	11/14/2024	66.00	MEAL MONEY NOV 23 GRANDVIEW DEBATE MEET
Commerce Bank Travel	11/11/2024	17.00	Fuel for Rental car
EAN Holdings, LLC **	11/14/2024	72.73	Rental for Cowtown Marksmanship Competition on October 31st
EAN Holdings, LLC **	11/14/2024	72.73	2nd Rental needed for Cowtown Marksmanship Competition
GoldStar Transit, Inc	11/12/2024	166.14	Transportation
GoldStar Transit, Inc	11/12/2024	189.94	Transportation to Cleburne HS on October 23rd
GoldStar Transit, Inc	11/12/2024	294.45	Transportation
GoldStar Transit, Inc	11/12/2024	166.15	ARLINGTON CTC CENTER OCT 17, LEADERSHIP DEVELOPMENT EVENT-
GoldStar Transit, Inc	11/12/2024	189.93	FFA CLEBURNE HIGH SCHOOL LDE CONTEST OCT 23
GoldStar Transit, Inc	11/12/2024	294.46	FFA TARLETON STATE UNIVERSITY OCT 30
GoldStar Transit, Inc	11/12/2024	1,377.22	Buses for Away Game October 11
GoldStar Transit, Inc	11/12/2024	2,353.12	Buses for Contest (Oct 5th)
GoldStar Transit, Inc	11/12/2024	1,021.97	Bus for UIL Marching Contest
GoldStar Transit, Inc	11/12/2024	2,229.73	Bus for UIL Area Marching (October 26)
GoldStar Transit, Inc	11/12/2024	1,200.11	Buses for Away Game October 25
GoldStar Transit, Inc	11/12/2024	775.24	October Buses
GoldStar Transit, Inc	11/12/2024	1,255.00	October Buses
GoldStar Transit, Inc	11/12/2024	1,163.81	October Buses
GoldStar Transit, Inc	11/12/2024	3,363.12	October Buses

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	11/12/2024	1,303.32	October Buses
GoldStar Transit, Inc	11/12/2024	310.24	Bus to Boswell high school Round 2/ 9th and 10th grade
GoldStar Transit, Inc	11/12/2024	310.24	All State R2 & 9/10 HC Goldstar trip 10/26.
GoldStar Transit, Inc	11/12/2024	420.37	Bus for Choir All-Region Auditions
Skills USA, Inc.	11/14/2024	40.00	Advisor Membership for Skills Competition
Skills USA, Inc.	11/14/2024	40.00	Advisor Membership for Skills Competition
Skills USA, Inc.	11/14/2024	80.00	Advisor Membership for Skills Competition
Skills USA, Inc.	11/14/2024	120.00	Advisor Membership for Skills Competition
Skills USA, Inc.	11/14/2024	40.00	Advisor Membership for Skills Competition
Skills USA, Inc.	11/14/2024	80.00	Advisor Membership for Skills Competition
FIRST IN TEXAS	11/11/2024	675.00	Registration
FIRST Robotics **	11/14/2024	264.00	Registration
Brackett & Ellis **	11/14/2024	275.00	Legal services.
Weaver and Tidwell, LLP	11/14/2024	5,000.00	Financial audit
Digital Press	11/14/2024	475.00	AP Envelopes
Texas Department of Public Safety	11/14/2024	42.00	Background checks
Staples Business Advantage **	11/14/2024	112.36	Supplies
Notary Public Underwriters Agency of Texas	11/12/2024	35.95	Notary Renewal
Staples Business Advantage **	11/5/2024	342.20	Office supplies
Canon Solutions America	11/14/2024	307.00	Poster Machine Supplies
City of Burleson	11/12/2024	112.50	Staff conference
City of Burleson	11/12/2024	225.00	Conference
Texas School Public Relations Assn	11/14/2024	1,100.00	Conference
Texas Association of School Boards	11/5/2024	195.00	Registration
Texas Association of School Boards **	11/5/2024	195.00	Conference
Lone Star News Group	11/14/2024	301.20	Legal Notice
Burleson Lions Club	11/12/2024	60.00	Membership Dues
Rosa's Cafe	11/11/2024	73.59	Food
Babes Catering	11/11/2024	556.24	Meal
Chili's	11/11/2024	347.48	Meal
Mr Jim's Pizza **	11/14/2024	33.00	Meal
Mr Jim's Pizza **	11/14/2024	33.00	Meal
Notary Public Underwriters Agency of Texas	11/12/2024	71.00	Notary Renewal
Commerce Bank	11/11/2024	48.88	Business meetings and incidentals
City of Burleson	11/12/2024	112.50	Chamber Luncheon
GoldStar Transit, Inc	11/12/2024	336.36	Bus maintenance
GoldStar Transit, Inc	11/12/2024	254.60	Bus maintenance
GoldStar Transit, Inc	11/12/2024	90.04	Shuttle Bus Maintenance

VENDOR	DATE	AMOUNT	DESCRIPTION
Quick Auto Shop	11/14/2024	19.99	vehicle repairs
Quick Auto Shop	11/14/2024	124.99	vehicle repairs
Quick Auto Shop	11/14/2024	105.00	vehicle repairs
Quick Auto Shop	11/14/2024	323.99	vehicle repairs
EMR Elevator	11/14/2024	2,267.80	Elevator monthly monitoring
Bass Roofing and Restoration	11/11/2024	500.00	Roof repairs
Bass Roofing and Restoration	11/14/2024	215.00	Roof repairs
Bass Roofing and Restoration	11/14/2024	275.00	Roof repairs
Bass Roofing and Restoration	11/14/2024	225.00	Roof repairs
Bass Roofing and Restoration	11/14/2024	225.00	Roof repairs
Bass Roofing and Restoration	11/14/2024	275.00	Roof repairs
Bass Roofing and Restoration	11/14/2024	215.00	Roof repairs
Carson Pest Control Corp	11/14/2024	74.00	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	123.90	Pest control services
Carson Pest Control Corp	11/14/2024	182.70	Pest control services
Carson Pest Control Corp	11/14/2024	96.60	Pest control services
Carson Pest Control Corp	11/14/2024	76.65	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	127.00	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	52.50	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	54.00	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	77.70	Pest control services
Carson Pest Control Corp	11/14/2024	35.00	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	63.00	Pest control services
Carson Pest Control Corp	11/14/2024	131.25	Pest control services
Floors To Go Texas	11/14/2024	5,380.00	Stribling Portable renovation
Prime Source Construction Inc.	11/14/2024	4,750.00	Stribling Roof - Downspout
Trimble Grease Trap Service Corp	11/14/2024	924.00	Grease trap services for Brock
Entech Sales and Services, LLC **	11/8/2024	7,249.00	CHS Gym flooding

VENDOR	DATE	AMOUNT	DESCRIPTION
Trio Fire Systems, Inc.	11/14/2024	39,348.00	CHS Flooding Fire riser
Bailey, Thomas	11/14/2024	400.00	Maintenance Consulting
Bass Roofing and Restoration	11/11/2024	350.00	roof repairs
Bass Roofing and Restoration	11/11/2024	350.00	roof repairs
Bass Roofing and Restoration	11/11/2024	500.00	roof repairs
Bass Roofing and Restoration	11/11/2024	365.00	roof repairs
Hundley Hydraulics	11/14/2024	31.74	Hydraulic hoses
Hundley Hydraulics	11/14/2024	96.75	Hydraulic hoses
Terex Utilities Inc	11/14/2024	(224.42)	Maintenance
Terex Utilities Inc	11/14/2024	448.84	Maintenance
Smith Fire Protection, LLC **	11/5/2024	125.00	Ag Farm Backflow testing
Equipment Depot	11/14/2024	1,396.54	Custodial repairs
Jan-Tex **	11/19/2024	373.18	Custodial supplies
AT&T Corp	11/21/2024	41.87	FirstNet Emergency Services
Charter Communications	11/14/2024	631.66	Internet Services
ESC Region XI	11/14/2024	1,800.00	Internet access
Republic Services #794 **	11/14/2024	298.77	waste disposal
Republic Services #794 **	11/14/2024	4,378.04	waste disposal
Republic Services #794 **	11/14/2024	14,901.39	waste disposal
Hudson Energy	11/14/2024	33,556.84	Utilities
Hudson Energy	11/14/2024	2,318.11	Utilities
Hudson Energy	11/14/2024	10,033.29	Utilities
Hudson Energy	11/14/2024	6,319.25	Utilities
Hudson Energy	11/14/2024	9,468.94	Utilities
United Cooperative Serv. ***	11/19/2024	8,992.91	Utilities
United Cooperative Serv. ***	11/19/2024	3,678.93	Utilities
Hudson Energy	11/14/2024	4,211.42	Utilities
Hudson Energy	11/14/2024	7,846.46	Utilities
Hudson Energy	11/14/2024	7,439.46	Utilities
Hudson Energy	11/14/2024	4,128.34	Utilities
Hudson Energy	11/14/2024	5,039.73	Utilities
Hudson Energy	11/14/2024	4,498.41	Utilities
Hudson Energy	11/14/2024	6,955.67	Utilities
Hudson Energy	11/14/2024	7,586.63	Utilities
Hudson Energy	11/14/2024	7,766.25	Utilities
United Cooperative Serv. ***	11/14/2024	1,019.46	Utilities
United Cooperative Serv. ***	11/14/2024	9,175.22	Utilities
Hudson Energy	11/14/2024	6,397.70	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
United Cooperative Serv. ***	11/14/2024	1,873.60	Utilities
Atmos Energy	11/21/2024	631.35	Utilities
Atmos Energy	11/21/2024	589.36	Utilities
Atmos Energy	11/21/2024	207.90	Utilities
Atmos Energy	11/21/2024	194.15	Utilities
Atmos Energy	11/21/2024	117.00	Utilities
Atmos Energy	11/21/2024	109.07	Utilities
Atmos Energy	11/21/2024	149.25	Utilities
Atmos Energy	11/21/2024	139.27	Utilities
Atmos Energy	11/21/2024	121.05	Utilities
Atmos Energy	11/21/2024	112.96	Utilities
Atmos Energy	11/21/2024	121.05	Utilities
Atmos Energy	11/21/2024	112.96	Utilities
Atmos Energy	11/21/2024	126.30	Utilities
Atmos Energy	11/21/2024	117.92	Utilities
Atmos Energy	11/21/2024	131.55	Utilities
Atmos Energy	11/21/2024	122.89	Utilities
Atmos Energy	11/21/2024	50.85	Utilities
Atmos Energy	11/21/2024	47.55	Utilities
AT&T	11/8/2024	564.85	Utilities
AT&T	11/8/2024	172.59	Utilities
Open Text Inc. **	11/5/2024	91.95	Utilities
Vexus Fiber**	11/14/2024	13.65	Utilities
AT&T Corp	11/14/2024	54.53	Utilities
City of Burleson	11/21/2024	1,403.69	Utilities
City of Burleson	11/21/2024	529.19	Utilities
City of Burleson	11/21/2024	288.34	Utilities
City of Burleson	11/21/2024	1,166.32	Utilities
City of Burleson	11/21/2024	2,982.57	Utilities
City of Burleson	11/21/2024	586.85	Utilities
City of Burleson	11/8/2024	88.30	Utilities
City of Burleson	11/8/2024	194.14	Utilities
City of Burleson	11/8/2024	132.40	Utilities
City of Burleson	11/8/2024	122.30	Utilities
City of Burleson	11/8/2024	629.30	Utilities
City of Burleson	11/8/2024	291.21	Utilities
City of Burleson	11/8/2024	269.04	Utilities
City of Burleson	11/8/2024	1,384.51	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	11/21/2024	110.09	Utilities
City of Burleson	11/21/2024	261.68	Utilities
City of Burleson	11/21/2024	164.82	Utilities
City of Burleson	11/21/2024	3,083.23	Utilities
Bethesda Water Supply Corp	11/8/2024	99.20	Utilities
Bethesda Water Supply Corp	11/8/2024	1,460.20	Utilities
Bethesda Water Supply Corp	11/8/2024	823.20	Utilities
Bethesda Water Supply Corp	11/8/2024	99.20	Utilities
Bethesda Water Supply Corp	11/8/2024	99.20	Utilities
Bethesda Water Supply Corp	11/8/2024	585.80	Utilities
Bethesda Water Supply Corp	11/8/2024	99.40	Utilities
Bethesda Water Supply Corp	11/8/2024	49.54	Utilities
Bethesda Water Supply Corp	11/8/2024	730.24	Utilities
Bethesda Water Supply Corp	11/8/2024	411.48	Utilities
Bethesda Water Supply Corp	11/8/2024	49.54	Utilities
Bethesda Water Supply Corp	11/8/2024	49.54	Utilities
Bethesda Water Supply Corp	11/8/2024	292.83	Utilities
Bethesda Water Supply Corp	11/8/2024	49.78	Utilities
City of Burleson	11/21/2024	665.75	Utilities
City of Burleson	11/21/2024	1,596.65	Utilities
City of Burleson	11/8/2024	368.30	Utilities
City of Burleson	11/8/2024	810.18	Utilities
Bethesda Water Supply Corp	11/21/2024	148.74	Utilities
Bethesda Water Supply Corp	11/21/2024	148.74	Utilities
Bethesda Water Supply Corp	11/21/2024	324.41	Utilities
Bethesda Water Supply Corp	11/21/2024	282.66	Utilities
Bethesda Water Supply Corp	11/21/2024	148.74	Utilities
City of Fort Worth Water Department **	11/14/2024	1,058.73	Utilities
City of Burleson	11/8/2024	71.70	Utilities
City of Burleson	11/8/2024	157.84	Utilities
City of Burleson	11/21/2024	5,100.79	Utilities
City of Burleson	11/21/2024	76.92	Utilities
Bethesda Water Supply Corp	11/8/2024	137.17	Utilities
Bethesda Water Supply Corp	11/8/2024	32.08	Utilities
Sunbelt Rentals, Inc. **	11/5/2024	1,008.08	renting large equipment
Sunbelt Rentals, Inc. **	11/5/2024	100.64	renting large equipment
Gene Harris Petroleum Inc	11/14/2024	201.60	Propane for the farm.
Auto Zone **	11/14/2024	122.47	vehicle supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	11/14/2024	34.48	vehicle supplies
Auto Zone **	11/14/2024	65.93	vehicle supplies
Auto Zone **	11/14/2024	13.00	vehicle supplies
Burleson Tire and Automotive	11/14/2024	174.48	Tires
Hundley Hydraulics	11/14/2024	85.17	Hydraulic Hoses
Amazon.Com	11/11/2024	18.99	reflectors
Ewing Irrigation Products **	11/14/2024	244.29	Irrigation parts
Ewing Irrigation Products **	11/14/2024	32.53	Irrigation parts
Home Depot Credit Services	11/14/2024	39.25	Grounds supplies
Home Depot Credit Services	11/14/2024	219.86	Grounds supplies
Home Depot Credit Services	11/14/2024	42.45	Grounds supplies
Home Depot Credit Services	11/14/2024	36.85	Grounds supplies
Home Depot Credit Services	11/14/2024	83.07	Grounds supplies
Home Depot Credit Services	11/14/2024	174.20	Grounds supplies
Home Depot Credit Services	11/14/2024	36.64	Grounds supplies
Home Depot Credit Services	11/14/2024	93.96	Grounds supplies
Home Depot Credit Services	11/14/2024	44.92	Grounds supplies
Home Depot Credit Services	11/14/2024	96.89	Grounds supplies
Home Depot Credit Services	11/14/2024	89.87	Grounds supplies
Home Depot Credit Services	11/14/2024	38.94	Grounds supplies
Home Depot Credit Services	11/14/2024	29.07	Grounds supplies
Home Depot Credit Services	11/14/2024	83.72	Ag Farm tools
Home Depot Credit Services	11/14/2024	207.67	Ground supplies
Home Depot Credit Services	11/14/2024	(207.67)	Ground supplies
Home Depot Credit Services	11/14/2024	191.84	Ground supplies
Home Depot Credit Services	11/14/2024	1.25	Ground supplies
Home Depot Credit Services	11/14/2024	9.47	Ground supplies
Home Depot Credit Services	11/14/2024	22.68	Ground supplies
Home Depot Credit Services	11/14/2024	13.91	Ground supplies
Lowe's Companies Inc	11/14/2024	12.53	Grounds supplies
Purvis Bearing **	11/14/2024	91.62	Parts to repair batwing
Sand & Gravel To Go Inc	11/14/2024	42.00	landscaping materials
Sand & Gravel To Go Inc	11/14/2024	110.00	landscaping materials
Sand & Gravel To Go Inc	11/14/2024	42.00	landscaping materials
Sand & Gravel To Go Inc	11/14/2024	150.00	landscaping materials
Sand & Gravel To Go Inc	11/14/2024	200.00	landscaping materials
Sand & Gravel To Go Inc	11/14/2024	100.00	landscaping materials
Sand & Gravel To Go Inc	11/14/2024	228.00	landscaping materials

VENDOR	DATE	AMOUNT	DESCRIPTION
Sand & Gravel To Go Inc	11/14/2024	114.00	landscaping materials
Sand & Gravel To Go Inc	11/14/2024	228.00	grounds keeping materials
SiteOne Landscape Supply, LLC	11/14/2024	324.80	Grounds supplies
United AG & Turf	11/14/2024	265.77	Grounds supplies
United AG & Turf	11/14/2024	43.45	Grounds supplies
United AG & Turf	11/14/2024	99.57	Grounds supplies
United AG & Turf	11/14/2024	161.61	grounds supplies
United AG & Turf	11/14/2024	173.85	grounds supplies
Elliott Electric Supply	11/14/2024	2,854.40	CHS light fixtures
Elliott Electric Supply	11/14/2024	1,500.00	CHS light fixtures
Elliott Electric Supply	11/14/2024	133.48	electrical supplies
Elliott Electric Supply	11/14/2024	29.28	electrical supplies
Elliott Electric Supply	11/14/2024	6.52	electrical supplies
Elliott Electric Supply	11/14/2024	21.34	electrical supplies
Epic Supply Company **	11/14/2024	160.54	Plumbing supplies
Epic Supply Company **	11/14/2024	89.70	Plumbing supplies
Epic Supply Company **	11/14/2024	566.00	Plumbing supplies
Fairway Supply, Inc. **	11/8/2024	650.00	closer covers
Fairway Supply, Inc. **	11/14/2024	205.55	Crossroads - closer
Home Depot Credit Services	11/14/2024	7.84	Building supplies
Home Depot Credit Services	11/14/2024	48.82	Building supplies
Home Depot Credit Services	11/14/2024	56.25	Building supplies
Home Depot Credit Services	11/14/2024	27.24	Building supplies
Home Depot Credit Services	11/14/2024	7.50	Building supplies
Home Depot Credit Services	11/14/2024	33.11	Building supplies
Home Depot Credit Services	11/14/2024	11.64	Building supplies
Home Depot Credit Services	11/14/2024	57.91	Building supplies
Home Depot Credit Services	11/14/2024	22.88	Building supplies
Home Depot Credit Services	11/14/2024	65.51	Building supplies
Home Depot Credit Services	11/14/2024	8.34	Building supplies
Home Depot Credit Services	11/14/2024	17.35	Building supplies
Home Depot Credit Services	11/14/2024	14.52	Building supplies
Home Depot Credit Services	11/14/2024	143.00	Building supplies
Home Depot Credit Services	11/14/2024	8.04	Building supplies
Home Depot Credit Services	11/14/2024	23.12	Building supplies
Home Depot Credit Services	11/14/2024	524.89	Building supplies
Home Depot Credit Services	11/14/2024	146.50	Building supplies
Home Depot Credit Services	11/14/2024	56.22	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	11/14/2024	34.98	Building supplies
Home Depot Credit Services	11/14/2024	5.34	Building supplies
Joe W Fly Company, Inc. **	11/14/2024	363.08	Filters
Joe W Fly Company, Inc. **	11/14/2024	750.12	Filters
Joe W Fly Company, Inc. **	11/14/2024	1,937.81	Filters
Joe W Fly Company, Inc. **	11/14/2024	772.20	Filters
Joe W Fly Company, Inc. **	11/14/2024	613.42	Filters
Lennox Industries Inc	11/14/2024	13.01	HVAC supplies
Lennox Industries Inc	11/14/2024	(13.01)	HVAC supplies
Lennox Industries Inc	11/14/2024	447.60	HVAC supplies
Lennox Industries Inc	11/14/2024	433.94	HVAC supplies
Lowe's Companies Inc	11/14/2024	113.71	building supplies
Lowe's Companies Inc	11/14/2024	113.83	building supplies
Lowe's Companies Inc	11/14/2024	200.41	building supplies
Lowe's Companies Inc	11/14/2024	45.07	building supplies
Lowe's Companies Inc	11/14/2024	40.33	building supplies
Mark's Plumbing Parts **	11/5/2024	475.71	Plumbing parts
Mark's Plumbing Parts **	11/14/2024	166.94	plumbing parts
Mark's Plumbing Parts **	11/14/2024	268.97	plumbing parts
Reece Plumbing **	11/5/2024	42.79	plumbing supplies
Reece Plumbing **	11/5/2024	107.54	plumbing supplies
Reece Plumbing **	11/5/2024	236.97	plumbing supplies
Reece Plumbing **	11/5/2024	34.73	plumbing supplies
Sherwin Williams **	11/5/2024	109.27	Paint supplies
Sherwin Williams **	11/5/2024	11.83	Paint supplies
Sherwin Williams **	11/19/2024	31.58	Paint supplies
Sherwin Williams **	11/19/2024	32.52	Paint supplies
Sherwin Williams **	11/19/2024	66.81	Paint supplies
Sherwin Williams **	11/19/2024	58.25	Paint supplies
Sherwin Williams **	11/19/2024	(19.26)	Paint supplies
Sherwin Williams **	11/19/2024	58.25	Paint supplies
Sherwin Williams **	11/19/2024	(19.26)	Paint supplies
United Refrigeration	11/14/2024	163.20	HVAC supplies
United Refrigeration	11/14/2024	83.34	HVAC supplies
United Refrigeration	11/14/2024	156.59	HVAC supplies
United Refrigeration	11/14/2024	371.06	HVAC supplies
United Refrigeration	11/14/2024	52.20	HVAC supplies
United Refrigeration	11/14/2024	159.94	HVAC supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	11/14/2024	59.58	HVAC supplies
United Refrigeration	11/14/2024	9.60	HVAC supplies
United Refrigeration	11/14/2024	174.39	HVAC supplies
United Refrigeration	11/14/2024	160.84	HVAC supplies
United Refrigeration	11/14/2024	86.03	HVAC supplies
United Refrigeration	11/14/2024	423.27	HVAC Supplies
United Refrigeration	11/14/2024	437.85	HVAC Supplies
United Refrigeration	11/14/2024	24.25	HVAC Supplies
Ewing Irrigation Products **	11/14/2024	576.02	Wi-Fi controller for irrigation system
Fairway Supply, Inc. **	11/8/2024	2,779.50	CHS door handles
Lennox Industries Inc	11/14/2024	623.71	Bransom Induced Draft Motor
United Refrigeration	11/14/2024	2,994.36	BHS PE Gym Comp
United Refrigeration	11/14/2024	1,556.58	BHS Compressor Rm 242
United Refrigeration	11/14/2024	2,759.50	CHS Common Area "A" compressor
United Refrigeration	11/14/2024	2,305.84	CHS drain Pans
Advance Battery Company, Inc.	11/14/2024	731.00	custodial supplies
Amazon.Com	11/11/2024	34.50	custodial supplies
Amazon.Com	11/11/2024	602.77	Custodial supplies
Brady IFS	11/14/2024	1,657.63	Custodial supplies
Complete Supply **	11/8/2024	9,673.20	Custodial supplies
Complete Supply **	11/8/2024	125.64	custodial supplies
Complete Supply **	11/14/2024	83.76	custodial supplies
Home Depot Pro Institutional **	11/14/2024	1,235.50	custodial supplies
Jan-Tex **	11/14/2024	289.22	Custodial supplies
Lowe's Companies Inc	11/14/2024	151.74	custodial supplies
Mallory Screenprint & Embroidery	11/14/2024	4,250.00	Custodial Supplies
Pollock Investments Inc,	11/14/2024	3,846.52	Custodial supplies
SiteOne Landscape Supply, LLC	11/14/2024	75.00	IPM CEU Courses
Texas Assn of Sch Bus Official **	11/14/2024	145.00	TASBO Austin Conference
Texas Assn of Sch Bus Official **	11/14/2024	915.00	TASBO Austin Conference
Higginbotham & Associates	11/15/2024	5,636.00	Crime Coverage Insurance Policy
Higginbotham & Associates	11/15/2024	7,562.91	storage tank insurance
Scott Porter Tax A/C	11/14/2024	8.25	vehicle registrations
Jan-Tex **	11/8/2024	19,815.92	Custodial Supplies
Dallas Security Systems, Inc. **	11/8/2024	203.20	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	11/19/2024	335.35	Service Calls and Emergency Repairs
Southwest Networks, Inc.	11/14/2024	1,159.00	Stribling Camera Cabling
Metro Golf Cars	11/14/2024	384.82	CHS PATROL CART REPAIRS

VENDOR	DATE	AMOUNT	DESCRIPTION
Thorne, Nicholas	11/14/2024	110.00	Security
Denbow, Roy	11/21/2024	481.25	SSO Off Duty
Rockers, Edward	11/14/2024	481.25	SSO Off Duty
Bartlett, James	11/14/2024	110.00	Security Officer
Kellum, Mark	11/14/2024	110.00	Security Officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Davis, Jay	11/14/2024	110.00	Traffic control officer
Dicke, John-Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Kellum, Mark	11/14/2024	110.00	Traffic control officer
Brown, Travis	11/14/2024	110.00	Security
Interquest Canines of N TX	11/14/2024	675.00	Detection Canines
Psychscreening	11/14/2024	245.00	Psychological Consulting for School Safety Officer
Select PI LLC	11/14/2024	60.00	Investigative Consulting - Background check for School
Select PI LLC	11/14/2024	150.00	Additional fees for C. Lewis
Southwest Networks, Inc.	11/14/2024	3,370.00	Stribling Camera Cabling
Orozco, Jose	11/14/2024	110.00	SRO for Fall Concert (beginners)

VENDOR	DATE	AMOUNT	DESCRIPTION
Pilgrim, Cameron	11/14/2024	110.00	Security
Amazon.Com	11/11/2024	243.88	Student supply
Amazon.Com	11/11/2024	157.80	Amazon - Safety/Security Supplies
Amazon.Com	11/11/2024	967.60	Automatic Gate Locks
Amazon.Com	11/11/2024	183.90	Pencils
Amazon.Com	11/11/2024	162.86	Megaphones for reunification
EmergencyKits.com	11/14/2024	376.84	Lockdown kits
Southwest Networks, Inc.	11/14/2024	4,368.41	Stribling Camera Cabling
Staples Business Advantage **	11/14/2024	42.09	Reunification supplies-maps
AWS Inc.	11/14/2024	1,242.16	Web Services - Offsite Disaster Recovery
CDW Government Inc	11/14/2024	73,300.00	Cisco Security
GoDaddy.com	11/11/2024	199.98	SSL Renewal
Magic Shred, Inc.	11/14/2024	50.00	Data Services Shredding
Magic Shred, Inc.	11/14/2024	50.00	Data Services Shredding
Magic Shred, Inc.	11/14/2024	50.00	Data Services Shredding
Magic Shred, Inc.	11/14/2024	50.00	Data Services Shredding
Magic Shred, Inc.	11/14/2024	50.00	Data Services Shredding
Charter Communications	11/14/2024	11,558.50	Charter Gigaman Acct # Ending in 67801
Home Depot Credit Services	11/14/2024	205.37	Misc technology supplies
Home Depot Credit Services	11/14/2024	148.99	Misc technology supplies
City of Burleson	11/12/2024	112.50	Project U 2025 Leadership Conference Registration for Steve
Tarrant Appraisal District	11/14/2024	38,935.11	Appraisal Services
MSB Consulting Group , LLC	11/14/2024	177.88	SHARS October
MSB Consulting Group , LLC	11/14/2024	12.79	SHARS November
MSB Consulting Group , LLC	11/14/2024	14.25	SHARS November
Dr Pepper Bottling Co Of Tx	11/14/2024	98.10	Water for Harvard Tutoring
Hagar Restaurant Serv ***	11/14/2024	582.22	Combi Oven Repairs - CHS - #0139
Hagar Restaurant Serv ***	11/14/2024	4,189.94	Combi Oven Repairs - CHS - #0138
Hobart Service/ITW Food Equipment Group **	11/14/2024	386.00	Repairs
PortionPac Chemical Corp.	11/14/2024	608.30	Chemicals and Cleaning Supplies for Fall Semester
Bull's Eye Brands	11/14/2024	5,064.14	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/14/2024	108.99	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	94.45	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	102.45	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	11/14/2024	1,007.40	Bread Purchases for August, September and October
Labatt Food Service LLC	11/8/2024	36,315.95	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/14/2024	5,936.08	Milk and Juice for August, September & October
Bull's Eye Brands	11/14/2024	7,673.98	Pizza Purchases for August, September and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	11/14/2024	84.29	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	135.15	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	135.15	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	95.91	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	11/14/2024	1,385.55	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	255.95	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	41,208.97	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	6,222.70	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	11/14/2024	449.55	Bread Purchases for August, September and October
Labatt Food Service LLC	11/8/2024	7,681.81	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	1,314.27	Milk and Juice for August, September & October
Klement Distribution Inc	11/14/2024	634.27	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	8,440.87	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	1,438.38	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	11/14/2024	151.12	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	65.40	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	114.80	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	11/14/2024	643.65	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	959.53	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	28,371.75	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	4,570.10	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	11/14/2024	170.01	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	151.12	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	226.68	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	11/14/2024	1,301.10	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	411.21	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	37,525.21	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	7,084.58	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	11/14/2024	139.50	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	158.39	Beverage purchases for October, November and December
Dr Pepper Bottling Co Of Tx	11/14/2024	120.61	Beverage purchases for October, November and December
Flowers Baking Co Of Denton	11/14/2024	484.95	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	256.90	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	14,369.17	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	2,623.20	Milk and Juice for August, September & October
Klement Distribution Inc	11/14/2024	1,874.85	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	9,860.22	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	3,253.91	Milk and Juice for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	11/14/2024	592.45	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	9,598.56	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	3,765.79	Milk and Juice for August, September & October
Klement Distribution Inc	11/14/2024	400.24	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	8,959.04	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	2,728.62	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	11/14/2024	160.95	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	391.76	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	12,174.85	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	3,195.82	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	11/14/2024	393.90	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	250.75	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	14,454.81	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	3,775.49	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	11/14/2024	171.60	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	361.38	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	9,879.73	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	2,413.48	Milk and Juice for August, September & October
Klement Distribution Inc	11/14/2024	525.05	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	9,829.79	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	2,418.20	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	11/14/2024	432.75	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	323.46	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	12,052.25	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	4,241.93	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	11/14/2024	196.35	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	468.90	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	15,672.07	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	5,323.55	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	11/14/2024	232.65	Bread Purchases for August, September and October
Klement Distribution Inc	11/14/2024	418.91	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/8/2024	13,445.03	Commercial Distributor Purchases
Oak Farms Dairy Dallas	11/14/2024	4,248.18	Milk and Juice for August, September & October
Gold Star Foods - TX	11/14/2024	1,581.20	Delivery Fees for Commodity - September, October
Gold Star Foods - TX	11/14/2024	1,382.88	Delivery Fees for Commodity - September, October
Gold Star Foods - TX	11/14/2024	(776.72)	Delivery Fees for Commodity - September, October
Gold Star Foods - TX	11/14/2024	(133.00)	Delivery Fees for Commodity - September, October
HEB Corporate Acct# 10056926000	11/14/2024	24.40	Food and Supply Purchases for Catering

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	11/14/2024	210.70	Food and Supply Purchases for Catering
Labatt Food Service LLC	11/8/2024	8,647.69	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	3,292.97	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	4,343.23	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	1,182.19	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	668.26	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	1,914.24	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	2,939.36	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	1,444.21	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	712.36	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	545.65	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	671.78	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	1,173.65	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	949.71	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	592.05	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	923.86	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	750.62	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	658.48	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	1,009.49	Commercial Distributor Purchases
Labatt Food Service LLC	11/8/2024	76.28	Commercial Distributor Purchases
TekVisions, Inc	11/14/2024	11,200.00	New POS Hardware
Hubert Company	11/14/2024	49.62	Back to School Smallwares Purchase
Hubert Company	11/14/2024	49.62	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.10	Back to School Smallwares Purchase
Hubert Company	11/14/2024	49.62	Back to School Smallwares Purchase
Hubert Company	11/14/2024	49.62	Back to School Smallwares Purchase
Hubert Company	11/14/2024	39.70	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.08	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.08	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.08	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.08	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.08	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.08	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.08	Back to School Smallwares Purchase
Hubert Company	11/14/2024	39.98	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.08	Back to School Smallwares Purchase
Hubert Company	11/14/2024	33.08	Back to School Smallwares Purchase
Amazon.Com	11/11/2024	336.87	office supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/11/2024	198.70	kitchen supplies
Amazon.Com	11/11/2024	83.80	cutting gloves & taste testing stickers
CDW Government Inc	11/14/2024	32.55	Printer waste cartridge
Parts Town LLC	11/14/2024	12.83	Parts for Kitchen Equipment
Parts Town LLC	11/14/2024	93.49	Parts for Kitchen Equipment
Parts Town LLC	11/14/2024	1,196.46	Parts for Kitchen Equipment
PortionPac Chemical Corp.	11/14/2024	2,433.17	Chemicals and Cleaning Supplies for Fall Semester
United Refrigeration	11/14/2024	179.50	Fridge and Freezer Parts
United Refrigeration	11/14/2024	421.46	Fridge and Freezer Parts
United Refrigeration	11/14/2024	50.50	Fridge and Freezer Parts
United Refrigeration	11/14/2024	36.94	Fridge and Freezer Parts
United Refrigeration	11/14/2024	342.72	Fridge and Freezer Parts
United Refrigeration	11/14/2024	11.42	Fridge and Freezer Parts
Polson, April	11/14/2024	247.43	Travel for July, August, September
Prather, Theresa	11/14/2024	163.88	Mileage for September
Stewart, Candice	11/14/2024	174.74	Travel for July, August, September
Tagle, Sandra	11/14/2024	61.91	Mileage for August, September and October
Martinez, Morena	11/14/2024	69.10	Student Lunch Account Refund
Translation & Interpretation Network	11/14/2024	258.50	Translation Services for ESL Bilingual
Kesler Science, LLC	11/14/2024	3,661.25	Science Materials for 6th - 7th
MPS **	11/5/2024	18,548.54	Secondary Social Studies Curriculum
Drama Notebook	11/14/2024	99.95	Drama subscription
Ben E. Keith Foods-DFW	11/14/2024	3,152.17	CULINARY CATERING FOR NOVEMBER
HEB Corporate Acct# 10056926000	11/14/2024	52.04	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	11/14/2024	179.32	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	11/14/2024	352.54	CULINARY ARTS SUPPLIES
Blick Art Materials	11/14/2024	1,730.14	Art supplies
HEB Corporate Acct# 10056926000	11/14/2024	65.46	FLORAL CLASSROOM SUPPLIES - FLOWERS FOR HOCO COURT
Amazon.Com	11/11/2024	42.99	Theater supply
Amazon.Com	11/11/2024	114.13	Theater Supply
Amazon.Com	11/11/2024	196.70	Supplies for AV Tech
Sam's Wholesale Club	11/5/2024	299.98	Supply for AV Tech
Amazon.Com	11/11/2024	409.89	Supplies
Amazon.Com	11/11/2024	104.95	Year Book Supplies / SPED Supplies
Bransom Elem. PTO	11/14/2024	3,410.00	HomeTown Ticketing Funds
Plank Road Publishing **	11/14/2024	137.91	Music Class Supplies
Amazon.Com	11/11/2024	1,340.87	Amazon - Supplies
School Specialty, LLC **	11/19/2024	582.15	School Specialty - Art Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/11/2024	63.75	Art supplies
BSN Sports **	11/14/2024	78.99	P.E Supplies
Education in Action	11/18/2024	116.00	4th Grade Field Trip
Alley Cats Burlison	11/18/2024	87.00	5th Grade Field Trip 11/22/24
Echo Education Services	11/14/2024	240.00	4th Grade Field trip - Austin
Meow Wolf Dallas LLC	11/14/2024	400.00	Field trip on 11/22
Miller, Laura	11/12/2024	190.00	MEAL MONEY FOR YEARBOOK FIELD TRIP NOV 14
Fort Worth Zoo	11/11/2024	1,144.00	AQUATIC SCIENCE FIELD TRIP NOV 5TH
Cowtown Bus Charters Inc **	11/14/2024	3,458.00	2nd grade field trip 10-30-24 Inner Space Caverns
Education in Action	11/18/2024	5,075.00	4th Grade Field Trip
Fort Worth Museum Science/History **	11/6/2024	310.00	2nd Grade Field Trip 11.7.24
Echo Education Services	11/14/2024	1,500.00	4th Grade Field Trip 4/29/25
Alley Cats Burlison	11/18/2024	1,802.05	5th Grade Field Trip 11/22/24
Fort Worth Museum Science/History **	11/1/2024	632.00	1st Grade Fall Field Trip
Echo Education Services	11/14/2024	6,300.00	4th Grade Field trip - Austin
Fort Worth Museum Science/History **	11/18/2024	680.00	Fort Worth Science and History Museum - Kindergarten Field
Casa Manana Playhouse	11/14/2024	1,249.50	2nd GRADE FIELD TRIP
UTA Planetarium	11/14/2024	600.00	3rd grade field trip
Cowtown Bus Charters Inc **	11/14/2024	3,458.00	2nd grade field trip 10-30-24 Inner Space Caverns
Education in Action	11/18/2024	1,856.00	4th Grade Field Trip
Fort Worth Museum Science/History **	11/6/2024	672.00	2nd Grade Field Trip 11.7.24
Alley Cats Burlison	11/18/2024	290.00	5th Grade Field Trip 11/22/24
Fort Worth Museum Science/History **	11/1/2024	1,200.00	1st Grade Fall Field Trip
Echo Education Services	11/14/2024	3,000.00	4th Grade Field trip - Austin
Fort Worth Museum Science/History **	11/18/2024	928.00	Fort Worth Science and History Museum - Kindergarten Field
Casa Manana Playhouse	11/14/2024	-	2nd GRADE FIELD TRIP
UTA Planetarium	11/14/2024	180.00	3rd grade field trip
GoldStar Transit, Inc	11/15/2024	208.80	AG MECH FIELD TRIP TO bASDEN STEEL
GoldStar Transit, Inc	11/15/2024	232.93	Art Class Field Trip
GoldStar Transit, Inc	11/15/2024	75.92	Field trip Transportation
GoldStar Transit, Inc	11/15/2024	454.00	Transportation 1st grade field trip 10-22-2024
GoldStar Transit, Inc	11/15/2024	618.53	Transportation Kinder field trip 10.8.2024 Dallas
GoldStar Transit, Inc	11/15/2024	427.38	Field Trip 10-1-2024 2nd grade
GoldStar Transit, Inc	11/15/2024	519.23	Transportation 10-4-2024
GoldStar Transit, Inc	11/15/2024	183.09	3rd Grade Buses Russel Farm
GoldStar Transit, Inc	11/15/2024	421.06	Transportation for 3rd grade field trip 10/31/24
GoldStar Transit, Inc	11/15/2024	202.78	Kinder Fall Field Trip
GoldStar Transit, Inc	11/15/2024	359.98	GoldStar Transit - 3rd Grade FT to Russell Farm

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	11/15/2024	500.72	Goldstar - 4th Grade FT to Casa Manana
GoldStar Transit, Inc	11/15/2024	192.76	Busing
GoldStar Transit, Inc	11/15/2024	189.00	Busing
GoldStar Transit, Inc	11/15/2024	318.85	3rd Russell Farm
GoldStar Transit, Inc	11/15/2024	506.31	GoldStar Kinder Zoo
Texas Parks & Wildlife Department	11/14/2024	130.00	BOATER SAFETY CERTIFICATIONS
HEB Corporate Acct# 10056926000	11/14/2024	23.91	cupcakes for Spelling Bee Reception November 13
Texas Library Association **	11/14/2024	193.00	MEMBERSHIP DUES/ CONFERENCE - DALLAS APRIL 1 - 4
Hunter, Jawon	11/14/2024	150.00	Contracted Services
Hunter, Jawon	11/14/2024	150.00	Contracted Services
Dynamic Screen Printing Inc	11/14/2024	286.00	Printing supplies - custom post its for dismissal changes
Sam's Wholesale Club	11/5/2024	111.76	Items for vending machine
Amazon.Com	11/11/2024	167.08	Decorations for front office
HEB Corporate Acct# 10056926000	11/14/2024	7.50	Student attendance incentives
Amazon.Com	11/11/2024	169.91	Teacher Tumbler
Oriental Trading Co. ***	11/5/2024	90.23	Supplies for STEAM MS Winter Dance 12/6/24 5-7pm
Amazon.Com	11/11/2024	34.68	Office supplies and teaching supplies
Amazon.Com	11/11/2024	26.99	Supplies for Norwood
Sam's Wholesale Club	11/5/2024	87.04	Supplies for Teachers Lounge
Office Depot Inc.	11/14/2024	76.65	Supplies
HEB Corporate Acct# 10056926000	11/14/2024	13.15	Student attendance incentives
HEB Corporate Acct# 10056926000	11/14/2024	64.09	Student attendance incentives
Southern Maid Donuts	11/14/2024	126.50	Donuts for Staff meeting
Amazon.Com	11/11/2024	16.49	Counselor Supplies
Awards By Master Craft	11/14/2024	864.00	CHS Tennis Tournament Medals
Auto Zone **	11/14/2024	85.99	November open PO
Auto Zone **	11/14/2024	5.59	November open PO
Auto Zone **	11/19/2024	7.59	November open PO
Auto Zone **	11/19/2024	60.00	November open PO
Dr Pepper Bottling Co Of Tx	11/14/2024	111.40	Health Science Concessions
Dr Pepper Bottling Co Of Tx	11/14/2024	208.56	Drinks-School Dance
BSN Sports **	11/14/2024	332.73	BHS Cross Country Uniforms
Groggy Dog Sportswear **	11/8/2024	945.00	BHS Cheer Shirts
Groggy Dog Sportswear **	11/14/2024	650.00	BHS Cheer Supplies
Amazon.Com	11/11/2024	151.46	BHS Wrestling Supplies
Mallory Screenprint & Embroidery	11/14/2024	1,271.00	Spirit Shirts
Mallory Screenprint & Embroidery	11/14/2024	396.00	Yearbook long sleeve shirts
HEB Corporate Acct# 10056926000	11/14/2024	127.36	Floral supplies for flower design project/competition

VENDOR	DATE	AMOUNT	DESCRIPTION
Hobby Lobby Stores Inc	11/14/2024	129.89	Floral supplies
Southern Floral Company	11/14/2024	60.73	Floral supplies
Southern Floral Company	11/14/2024	22.45	Floral supplies
Southern Floral Company	11/14/2024	243.21	Floral supplies
BSN Sports **	11/14/2024	656.43	Hughes Girls Basketball Uniforms
Amazon.Com	11/11/2024	16.59	School dance supply-Cheer
Getpoms.com **	11/14/2024	161.24	Cheer supply
Mallory Screenprint & Embroidery	11/14/2024	752.00	runners club shirts
Mallory Screenprint & Embroidery	11/14/2024	1,617.00	Camp TShirts
Mallory Screenprint & Embroidery	11/14/2024	588.00	Mallory - Choir T-Shirts
Sam's Wholesale Club	11/5/2024	55.29	MathOween supplies
Mallory Screenprint & Embroidery	11/14/2024	1,312.50	Choir T-Shirts
Mallory Screenprint & Embroidery	11/14/2024	816.00	Mallories Disc Golf T-shirts
Mallory Screenprint & Embroidery	11/14/2024	3,399.00	BFF shirts
Bailey, Laura	11/14/2024	60.00	BHS Girls Soccer Team Building Meals
Texas Association Of Soccer Coaches	11/14/2024	120.00	BHS Boys Soccer Coaches Membership & Convention
Petite, Larry	11/20/2024	240.00	Meal Money - CHS Boys Basketball to San Antonio
Dunn, Matt	11/14/2024	30.00	CHS Golf Meal Money - Lufkin
Bailey, Laura	11/14/2024	440.00	BHS Girls Soccer Team Building Meals
Green Light Group Tours	11/14/2024	975.00	BHS Drill Team Travel
Petite, Larry	11/20/2024	780.00	Meal Money - CHS Boys Basketball to San Antonio
Dunn, Matt	11/14/2024	180.00	CHS Golf Meal Money - Lufkin
Fort Worth Stock Show & Rodeo	11/14/2024	7,949.00	STOCK SHOW ENTRIES JAN 13 - FEB 8
Rodeo Austin	11/14/2024	691.44	CHS FFA ENTRIES MARCH 14 - 29
San Angelo Livestock Show & Rodeo	11/14/2024	555.00	FFA ENTRIES FEB 1 - 16
San Antonio Stock Show & Rodeo	11/14/2024	1,590.00	CHS FFA ENTRIES FEB 6 - 23
Burleson Rotary Club	11/18/2024	25.00	Cheer entry fee
National Cheerleaders Association	11/14/2024	1,062.00	Cheer comp entry fee
GoldStar Transit, Inc	11/15/2024	21.90	Busing
GoldStar Transit, Inc	11/15/2024	574.22	STEAM MS Drama Select 10/19/2024 6am-7pm
Texas Association Of Soccer Coaches	11/14/2024	60.00	BHS Boys Soccer Coaches Membership & Convention
FFA Area VIII	11/14/2024	364.50	FFA DISTRICT MEMBERSHIP DUES
Chick-fil-A South Burleson **	11/19/2024	61.00	BHS Cross Country District Breakfast
HEB Corporate Acct# 10056926000	11/14/2024	17.85	MILK
Sam's Wholesale Club	11/5/2024	24.97	MathOween supplies
Sam's Wholesale Club	11/5/2024	129.80	Breakroom supplies
AT&T Corp	11/14/2024	53.23	ASP cell phones
AT&T Corp	11/14/2024	53.23	ASP cell phones

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	11/14/2024	53.23	ASP cell phones
AT&T Corp	11/14/2024	53.23	ASP cell phones
AT&T Corp	11/14/2024	53.23	ASP cell phones
AT&T Corp	11/14/2024	53.23	ASP cell phones
AT&T Corp	11/14/2024	53.23	ASP cell phones
AT&T Corp	11/14/2024	53.23	ASP cell phones
AT&T Corp	11/14/2024	53.23	ASP cell phones
AT&T Corp	11/14/2024	53.23	ASP cell phones
Fairway Supply, Inc. **	11/14/2024	173.50	deadbolt
Aero Electric	11/14/2024	520.00	Electric repair at the ag barn
Fairway Supply, Inc. **	11/14/2024	219.65	Glass Window for Base Classroom cool down room
Aero Electric	11/14/2024	480.00	Electric repair at the ag barn
Amazon.Com	11/11/2024	46.78	creamer
Dallas Security Systems, Inc. **	11/19/2024	591.02	Door release button
Bartlett, James	11/14/2024	110.00	Event Security
City of Burleson/EMS	11/14/2024	271.60	EMT services
Amazon.Com	11/11/2024	50.48	Ribbon Cartridge for ID machine
Amazon.Com	11/11/2024	4.35	Supplies
B & H Photo	11/14/2024	187.92	Ink for ID Printer
Amazon.Com	11/11/2024	478.25	ASP supplies
Amazon.Com	11/11/2024	315.36	ASP supplies
Amazon.Com	11/11/2024	352.19	ASP supplies
Amazon.Com	11/11/2024	287.84	ASP supplies
Amazon.Com	11/11/2024	234.99	ASP supplies
Oriental Trading Co. ***	11/14/2024	290.40	ASP supplies
Amazon.Com	11/11/2024	189.02	ASP supplies
Aerowave Technologies, Inc.	11/14/2024	68.70	ASP supplies
Amazon.Com	11/11/2024	120.43	ASP supplies
Amazon.Com	11/11/2024	13.99	ASP supplies
Amazon.Com	11/11/2024	159.59	ASP supplies
Oriental Trading Co. ***	11/14/2024	56.91	ASP supplies
Amazon.Com	11/11/2024	126.38	ASP supplies
Amazon.Com	11/11/2024	232.23	ASP supplies
Amazon.Com	11/11/2024	163.46	ASP supplies
Gopher Sport	11/14/2024	332.10	ASP supplies
Amazon.Com	11/11/2024	200.08	ASP supplies
Oriental Trading Co. ***	11/5/2024	382.83	ASP supplies
Amazon.Com	11/11/2024	149.66	ASP supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/11/2024	269.13	ASP supplies
HEB Corporate Acct# 10056926000	11/14/2024	10.62	ASP supplies
Amazon.Com	11/11/2024	397.29	ASP supplies
Oriental Trading Co. ***	11/14/2024	345.91	ASP supplies
HEB Corporate Acct# 10056926000	11/14/2024	98.18	ASP supplies
HEB Corporate Acct# 10056926000	11/14/2024	97.76	ASP supplies
HEB Corporate Acct# 10056926000	11/14/2024	45.66	Students of the 6 weeks
Abaidoo, Isaac	11/14/2024	13.00	Field Trip Refund
City of Burleson	11/5/2024	168.48	Mound Gym Project-Engineering Plan Review and Inspection
Hudson Energy	11/14/2024	1,517.43	Utilities
City of Burleson	11/21/2024	313.26	Utilities
Labatt Food Service LLC	11/14/2024	1,075.24	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	11/14/2024	800.53	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	11/14/2024	1,275.20	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	11/14/2024	982.67	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	11/14/2024	(12.08)	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	11/14/2024	831.75	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	11/14/2024	876.38	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	11/14/2024	704.97	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	11/14/2024	12.08	CHILD CARE STUDENT MEALS
Oak Farms Dairy Dallas	11/14/2024	64.26	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.39	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	64.26	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	11/14/2024	41.51	Milk and Juice
National Assoc. Education of Young Children.	11/12/2024	69.00	membership
SchoolComp	11/14/2024	32,932.00	Workers' comp administration fee
SchoolComp	11/14/2024	43,690.24	Workers' comp claim payments
Harmland Visions, LLC	11/18/2024	1,337.50	Deposit for DJ for Prom
Grace, Nicholas	11/14/2024	178.75	SECURITY FOR CHS HOCO DANCE OCT 26

VENDOR	DATE	AMOUNT	DESCRIPTION
Kellum, Mark	11/14/2024	178.75	SECURITY FOR CHS HOCO DANCE OCT 26
Bruner, Kayla	11/14/2024	350.00	Dance team choreography
Estrada, Alyssa	11/14/2024	250.00	Dance Choreography
Dallas Mavericks	11/11/2024	410.00	Tickets to Leadership Day
EAN Holdings, LLC **	11/14/2024	96.24	Rental vehicles
EAN Holdings, LLC **	11/14/2024	96.24	Rental vehicles
Mr Jim's Pizza **	11/14/2024	66.00	Pizza for BHS Football
Mr Jim's Pizza **	11/14/2024	16.00	Pizza for BHS Football
Fort Worth Stock Show & Rodeo	11/14/2024	3,750.00	Entry fee for Fort Worth Livestock Show January 17-February
Fort Worth Stock Show & Rodeo	11/14/2024	180.00	Fort Worth Stock Show entry fees
Fort Worth Stock Show & Rodeo	11/14/2024	15.00	Fort Worth Stock Show entry fees
GoldStar Transit, Inc	11/15/2024	43.44	Transportation
HEB Corporate Acct# 10056926000	11/14/2024	171.53	Supplies for October FFA Meeting on October 29th
Houston Livestock Show & Rodeo	11/14/2024	375.00	Houston Livestock Show Entries March 19-27
San Angelo Livestock Show & Rodeo	11/14/2024	271.00	San Angelo Livestock entries February 6-10
San Antonio Stock Show & Rodeo	11/14/2024	1,480.00	San Antonio Livestock Entries
Plano Law Enforcement Explorer	11/14/2024	400.00	Registration for Plano X 2024
Texas Public Safety Assn	11/14/2024	225.00	Registration for TPSA competition
Family, Career & Community Leaders of Amer **	11/14/2024	594.00	dues
GoldStar Transit, Inc	11/15/2024	43.43	Transportation
Amazon.Com	11/11/2024	1,058.46	STUCO HOCO DANCE DECOR
Centex Uniform Sales Inc	11/14/2024	421.23	Student Council Shirts 24-25
Gandy Ink Screen Printing Corp **	11/8/2024	722.70	Student Council T-shirts
Weissman **	11/19/2024	854.38	Dance Team supply
Crowd Pleasers Dance Camps Inc	11/14/2024	960.00	KMS Sapphire/Contest Registration for Burleson CP Showcase
Mallory Screenprint & Embroidery	11/14/2024	264.00	Mallory - Student Council Shirts
TOTAL		\$ 1,971,087.26	