

Burleson ISD Check Register - October 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Atlas International Laundry Equipment Co LLC	10/29/2024	1,988.91	Athletic Washer/Dryer Maintenance
Ryder Truck Rental	10/11/2024	202.76	CHS Football Box Truck Rental
Ryder Truck Rental	10/29/2024	18.34	CHS Football Box Truck Rental
RunFAR	10/29/2024	600.00	Middle School Cross Country Meet Timing System
RunFAR	10/29/2024	600.00	Middle School Cross Country Meet Timing System
24/7 Drug & Alcohol,LLC	10/29/2024	693.50	BHS Athletic Drug Testing Fall
24/7 Drug & Alcohol,LLC	10/29/2024	732.50	CHS Athletic Drug Testing Fall
Ft Worth Football Official Association	10/11/2024	300.00	BHS Football Scrimmage
J.P Bowlin Co. LLC	10/29/2024	359.20	BHS wrestling scale service
Alert Services Inc **	10/22/2024	876.47	Hughes Athletic Training Supplies
Amazon.Com	10/4/2024	71.28	Ice Scoops for Ice Machines
NFHS-National Federation State HS Assn	10/15/2024	37.55	BHS Swim NFHS Rule Book
Amazon.Com	9/25/2024	33.82	Athletic Office Supplies
Amazon.Com	10/4/2024	15.36	Athletic Office Supplies
Home Depot Credit Services	10/29/2024	179.88	BHS Baseball Field Maintenance Supplies
Olen Williams Sales/Service Inc	10/11/2024	71.00	Hughes Athletic Coordinator Supplies
BSN Sports **	10/1/2024	224.00	Hughes Boys Basketball Equipment
BSN Sports **	10/1/2024	59.40	Hughes Boys Track Supplies
RunFAR	10/29/2024	55.00	Middle School Cross Country Meet Timing System
RunFAR	10/29/2024	55.00	Middle School Cross Country Meet Timing System
Varsity Spirit Fashions & Supplies	10/29/2024	692.28	BHS Cheer Supplies
Amazon.Com	9/25/2024	317.47	Hughes Drill Team Supplies
Amazon.Com	10/4/2024	119.85	Hughes Drill Team Supplies
BSN Sports **	10/22/2024	2,784.00	BHS Girls Basketball Supplies
Soccer Corner	10/11/2024	288.00	CHS Girls Soccer Supplies
Amazon.Com	9/25/2024	74.14	CHS Softball Supplies
Amazon.Com	9/25/2024	49.00	CHS Softball Supplies
Amazon.Com	9/25/2024	304.54	Speaker
Tennis Outlet	10/11/2024	1,145.95	BHS Tennis Supplies
Alert Services Inc **	10/22/2024	587.05	Hughes Athletic Training Supplies
Alert Services Inc **	10/22/2024	93.96	Hughes Athletic Training Supplies
Alert Services Inc **	10/15/2024	593.54	Kerr Athletic Training Supplies
Alert Services Inc **	10/15/2024	156.88	Kerr Athletic Training Supplies
TAEA	10/29/2024	260.00	Fine Arts Conference - TAEA 2024
Enis, Whitney	10/18/2024	120.00	Meals - BHS Cross Country to Regionals
Helvey, Natalya	10/9/2024	20.00	CHS Tennis Meal Money

VENDOR	DATE	AMOUNT	DESCRIPTION
Rivera, Gabriel	10/18/2024	200.00	CHS Cross Country Regional Meal Money
Arlington Colt Baseball Booster Club	10/29/2024	325.00	CHS Baseball Entry Fee
Lake Ridge HS	10/29/2024	350.00	CHS Baseball Entry Fee 3/6-8
Crowley High School	10/11/2024	750.00	CHS Boys Soccer Entry Fee
Universal Cheer Association	10/17/2024	2,116.00	BHS Cheer Regional Competition Entry
Varsity Spirit	10/11/2024	625.00	Student travel
Commerce Bank Travel	9/25/2024	10.80	CHS Football Fuel for Rental
Commerce Bank Travel	10/18/2024	85.56	Fuel - CHS Football Ryder Trucks
Commerce Bank Travel	10/18/2024	53.70	CHS Football Fuel for Rental
EAN Holdings, LLC **	10/8/2024	83.93	CHS Football Rentals
EAN Holdings, LLC **	10/15/2024	83.93	CHS Football Rentals
Cleburne ISD Athletics	10/29/2024	500.00	Hughes Girls Basketball Entry Fee
Mansfield High School	10/11/2024	575.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	10/29/2024	860.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	10/29/2024	575.00	BHS Golf Entry Fee
Spartan Athletic Club-Golf	10/29/2024	1,200.00	CHS Golf Entry Fee
Enis, Whitney	10/18/2024	520.00	Meals - BHS Cross Country to Regionals
Groople Texas, LLC	10/29/2024	1,300.00	BHS Cross Country Regional Charter
Arlington Tennis Center	10/29/2024	100.00	CHS Tennis Playoff Facility Fees
Helvey, Natalya	10/9/2024	180.00	CHS Tennis Meal Money
Rivera, Gabriel	10/18/2024	850.00	CHS Cross Country Regional Meal Money
Saginaw Athletic Booster Club	10/11/2024	550.00	BHS Softball Entry Fee
USA Southwest Tournaments	10/11/2024	600.00	BHS Softball Entry Fee
Red Oak HS Softball Booster Club	10/29/2024	350.00	CHS Softball Entry Fee
Arlington ISD Swimming	10/29/2024	340.00	BHS Swim Entry Fee
Carroll ISD	10/29/2024	208.00	BHS Swim Entry Fee
Carrollton-Farmers Branch ISD Natatorium	10/29/2024	146.00	CHS Swim Entry Fee
Northwest ISD	10/8/2024	250.00	CHS Swim Entry Fee
Commerce Bank Travel	9/25/2024	46.20	CHS Training Fuel for Rentals
Commerce Bank Travel	10/18/2024	109.38	CHS Training Fuel for Rentals
EAN Holdings, LLC **	10/8/2024	96.24	CHS Training Rentals
EAN Holdings, LLC **	10/8/2024	144.36	CHS Training Rentals
EAN Holdings, LLC **	10/15/2024	72.73	CHS Training Rentals
EAN Holdings, LLC **	10/15/2024	72.73	CHS Training Rentals
EAN Holdings, LLC **	10/15/2024	19.50	CHS Training Rentals
Rivera, Gabriel	10/18/2024	50.00	CHS Cross Country Regional Meal Money
GoldStar Transit, Inc	10/21/2024	51.10	Goldstar BHS Cross Country September
GoldStar Transit, Inc	10/21/2024	40.15	Goldstar BHS Cross Country September

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/21/2024	32.85	Goldstar CHS Cross Country September
GoldStar Transit, Inc	10/21/2024	14.60	Goldstar CHS Cross Country September
GoldStar Transit, Inc	10/21/2024	45.26	Goldstar CHS Cross Country September
GoldStar Transit, Inc	10/21/2024	28.47	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	10/21/2024	34.31	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	10/21/2024	30.66	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	10/21/2024	25.55	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	10/21/2024	29.20	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	10/21/2024	52.56	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	10/21/2024	53.29	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	10/21/2024	29.93	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	10/21/2024	245.47	Goldstar BHS Cheer September
GoldStar Transit, Inc	10/21/2024	250.29	Goldstar BHS Cheer September
GoldStar Transit, Inc	10/21/2024	45.26	Goldstar CHS Cheer September
GoldStar Transit, Inc	10/21/2024	240.17	Goldstar CHS Cheer September
GoldStar Transit, Inc	10/21/2024	40.15	Goldstar CHS Cheer September
GoldStar Transit, Inc	10/21/2024	4.38	Busing
GoldStar Transit, Inc	10/21/2024	3.65	Busing
GoldStar Transit, Inc	10/21/2024	7.30	Busing
GoldStar Transit, Inc	10/21/2024	5.11	Busing
GoldStar Transit, Inc	10/21/2024	24.09	Goldstar BHS Drill Team September
GoldStar Transit, Inc	10/21/2024	36.50	Goldstar BHS Drill Team September
GoldStar Transit, Inc	10/21/2024	46.72	Goldstar CHS Drill Team September
GoldStar Transit, Inc	10/21/2024	244.55	Goldstar CHS Drill Team September
GoldStar Transit, Inc	10/21/2024	165.63	Goldstar CHS Drill Team September
GoldStar Transit, Inc	10/21/2024	39.42	Goldstar CHS Drill Team September
GoldStar Transit, Inc	10/21/2024	52.56	Goldstar BHS Football September
GoldStar Transit, Inc	10/21/2024	75.19	Goldstar BHS Football September
GoldStar Transit, Inc	10/21/2024	81.03	Goldstar BHS Football September
GoldStar Transit, Inc	10/21/2024	58.40	Goldstar BHS Football September
GoldStar Transit, Inc	10/21/2024	118.99	Goldstar BHS Football September
GoldStar Transit, Inc	10/21/2024	18.98	Goldstar CHS Football September
GoldStar Transit, Inc	10/21/2024	46.72	Goldstar CHS Football September
GoldStar Transit, Inc	10/21/2024	92.71	Goldstar CHS Football September
GoldStar Transit, Inc	10/21/2024	169.36	Goldstar CHS Football September
GoldStar Transit, Inc	10/21/2024	21.90	Goldstar CHS Football September
GoldStar Transit, Inc	10/21/2024	124.83	Goldstar CHS Football September
GoldStar Transit, Inc	10/21/2024	97.09	Goldstar CHS Football September

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/21/2024	78.11	Goldstar CHS Football September
GoldStar Transit, Inc	10/21/2024	57.67	Goldstar Hughes Football September
GoldStar Transit, Inc	10/21/2024	73.00	Goldstar Hughes Football September
GoldStar Transit, Inc	10/21/2024	89.79	Goldstar Hughes Football September
GoldStar Transit, Inc	10/21/2024	10.22	Goldstar Hughes Football September
GoldStar Transit, Inc	10/21/2024	44.53	Goldstar Kerr Football September
GoldStar Transit, Inc	10/21/2024	45.26	Goldstar Kerr Football September
GoldStar Transit, Inc	10/21/2024	23.36	Goldstar Kerr Football September
GoldStar Transit, Inc	10/21/2024	14.60	Goldstar Kerr Football September
GoldStar Transit, Inc	10/21/2024	52.56	Goldstar Kerr Football September
GoldStar Transit, Inc	10/21/2024	163.52	Goldstar Kerr Football September
GoldStar Transit, Inc	10/21/2024	54.75	Busing
GoldStar Transit, Inc	10/21/2024	54.02	Busing
GoldStar Transit, Inc	10/21/2024	69.35	Busing
GoldStar Transit, Inc	10/21/2024	51.10	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/21/2024	116.03	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/21/2024	32.85	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/21/2024	78.84	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/21/2024	42.34	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/21/2024	29.20	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/21/2024	30.66	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/21/2024	47.45	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/21/2024	26.28	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/21/2024	100.01	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/21/2024	37.96	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/21/2024	64.24	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/21/2024	43.80	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/21/2024	110.19	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/21/2024	63.51	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/21/2024	11.68	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/21/2024	25.55	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/21/2024	43.07	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/21/2024	29.20	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/21/2024	49.64	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/21/2024	17.52	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/21/2024	23.36	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/21/2024	51.10	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	10/21/2024	48.91	Goldstar Kerr Volleyball September

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/21/2024	10.95	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	10/21/2024	44.53	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	10/21/2024	49.64	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	10/21/2024	53.29	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	10/21/2024	127.71	Goldstar CHS Swim September
GoldStar Transit, Inc	10/21/2024	114.61	Goldstar CHS Swim September
Texas Interscholastic Swimming Coaches Assn	10/11/2024	40.00	BHS Swim Coaching Membership
Advanced CPR Training	10/11/2024	420.00	BHS Coaches CPR Cards
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Chamber Luncheon Tickets
Mansfield ISD	10/29/2024	8,500.00	2024-2025 8-5A DEC Dues for Burleson ISD
Mansfield ISD	10/29/2024	8,500.00	2024-2025 8-5A DEC Dues for Burleson ISD
Chick-fil-A South Burleson **	10/8/2024	78.75	Middle School Cross Country Meet Coaches Hospitality
Chick-fil-A South Burleson **	10/8/2024	78.75	Middle School Cross Country Meet Coaches Hospitality
Hutto ISD	10/29/2024	4,762.50	Amount Owed to HISD for Centennial vs. Fulshear Football
Medco Supply Company **	10/1/2024	425.00	CHS Athletic Training Gatorade
Chick-fil-A South Burleson **	10/1/2024	450.00	9/24 Concession supplies
Chick-fil-A South Burleson **	10/8/2024	270.00	10/3 & 10/4 Concession supplies Boot Game
Chick-fil-A South Burleson **	10/8/2024	1,350.00	10/3 & 10/4 Concession supplies Boot Game
Chick-fil-A South Burleson **	10/15/2024	450.00	sandwiches for 8/29 concessions
Chick-fil-A South Burleson **	10/15/2024	180.00	10/10 & 10/11 Concession supplies
Chick-fil-A South Burleson **	10/15/2024	1,012.00	10/10 & 10/11 Concession supplies
Chick-fil-A South Burleson **	10/22/2024	225.00	10/17 & 10/18 Concession supplies
Chick-fil-A South Burleson **	10/22/2024	810.00	10/17 & 10/18 Concession supplies
Dr Pepper Bottling Co Of Tx	10/11/2024	360.90	Dr Pepper order #6 for 10/1 Delivery
Dr Pepper Bottling Co Of Tx	10/29/2024	818.04	Dr Pepper order #7 for 10/15 Delivery
Dr Pepper Bottling Co Of Tx	10/29/2024	481.20	Dr Pepper order #8 for 10/22 Delivery
Mr Jim's Pizza **	10/8/2024	176.00	Mr. Jims Pizza for concessions 10/4 Game
Mr Jim's Pizza **	10/15/2024	176.00	Mr. Jims Pizza for concessions 10/11 Game
Mr Jim's Pizza **	10/22/2024	176.00	Mr. Jims Pizza for concessions 10/18 Game
Chicken Express	10/11/2024	78.90	officials meal 10/4/24
Chicken Express	10/11/2024	276.15	10/4 Press Box meals
Chicken Express	10/29/2024	78.90	officials meal 10/11/24
Chicken Express	10/29/2024	276.15	10/11 Press Box meals
Chicken Express	10/29/2024	78.90	officials meal 10/18/24
Chicken Express	10/29/2024	276.15	10/18 Press Box meals
Student Conductor, Inc.	10/29/2024	2,500.00	STUDENT TARDY SYSTEM RENEWAL 24-25
Fireplace, INC **	9/25/2024	179.00	Smore
Student Conductor, Inc.	10/29/2024	2,250.00	Yearly renewal-supplies for tardy machine

VENDOR	DATE	AMOUNT	DESCRIPTION
Student Conductor, Inc.	10/29/2024	2,250.00	Student Conductor System for 2024/2025 school year
ESGI, LLC **	10/8/2024	984.00	Renewal license
Fireplace, INC **	9/25/2024	99.00	Smores news letter
Breakout, INC **	10/22/2024	693.00	Digital Breakout Access for GT Teachers
CDW Government Inc	10/11/2024	11,038.50	Meraki Camera License Renewal SpEd
Lone Star Communications	10/29/2024	507.50	Maintenance and Repair
Tarpley Music	10/29/2024	242.00	Instrument Repair - September
Tarpley Music	10/29/2024	135.31	Instrument Repair - September
Tarpley Music	10/29/2024	105.00	Instrument Repair - September
Tarpley Music	10/29/2024	205.68	Instrument Repair - September
Tarpley Music	10/29/2024	172.00	Instrument Repair - August
Tarpley Music	10/29/2024	242.00	Instrument Repair - August
Tarpley Music	10/29/2024	285.00	Instrument Repair - August
STAR Autism Support**	10/22/2024	7,800.00	LINKS renewal
Texthelp Inc	10/29/2024	38,271.10	Texthelp renewal
Cleburne Welding & Industrial Supply **	10/8/2024	742.50	ANNUAL TANK LEASE - AG MECH
Cleburne Welding & Industrial Supply **	10/8/2024	151.22	ANNUAL TANK LEASE - AG MECH
Dallas Security Systems, Inc. **	10/1/2024	2,919.99	Access Control for STEAM
Lone Star Communications	10/11/2024	7,079.04	Clocks
Quality Sound & Communications	10/29/2024	325.00	Volume Control (CHS E118)
Quality Sound & Communications	10/29/2024	750.00	Speaker and volume control (CHS C117)
King, Jeffery	10/11/2024	350.00	Consultant for the Fall Concert Bands
King, Jeffery	10/11/2024	250.00	Consultant for the Fall Concert Bands
King, Jeffery	10/11/2024	350.00	Consultant for the Fall Concert Bands
Finch, Christopher	10/11/2024	250.00	Fall Marching Tech - Chris Finch
Gonzalez, Oscar	10/29/2024	1,000.00	Fall Colorguard Tech - Oscar Gonzalez
Hicks, Aaron	10/11/2024	743.75	Fall Marching Tech - Aaron Hicks
J-Robb Designs LLC	10/11/2024	7,500.00	Marching Band Show Coordinator - Remainder
Masters, Christopher	10/29/2024	875.00	Fall Percussion Tech - Chris Masters
Miller, Michael	10/11/2024	3,750.00	Marching Band Music Arranger - Remainder
Pellegrino, Addison	10/11/2024	420.00	Fall Percussion Tech
Siegel, Nathan	10/11/2024	1,103.00	Fall Percussion Tech - Nathan Siegel
Skinner, Ruben III	10/11/2024	700.00	Fall Percussion Tech - Ruben Skinner
Wood, Tanner	10/11/2024	887.50	Fall Marching Tech - Tanner Wood
Autry, Shannon	10/29/2024	300.00	Band Clinician - Autry
Janeski, Darlene	10/11/2024	300.00	Band Clinician
Godwin, Alison	10/11/2024	210.00	STEAM MS/GDDS Band Consultant
Hughes Band Booster Club	10/11/2024	750.00	masterclass teachers for region band bootcamp

VENDOR	DATE	AMOUNT	DESCRIPTION
Janeski, Darlene	10/29/2024	300.00	Clinician Service- STEAM MS/GDDS Band Sept, Oct, Nov, and
Jones, Sarah	10/29/2024	480.00	Collaborative Pianist services
Kimbrough, Ashley	10/29/2024	75.00	Steam reheasal hours
Phillips, Mary Jane	10/11/2024	250.00	Fine arts consultant
Phillips, Mary Jane	10/29/2024	200.00	Fine arts consultant
Kiseleva, Daria	10/29/2024	390.00	Kerr MS piano accompaniment
Kimbrough, Ashley	10/29/2024	75.00	Steam reheasal hours
Phillips, Mary Jane	10/11/2024	250.00	Fine arts consultant
Phillips, Mary Jane	10/29/2024	200.00	Fine arts consultant
Amazon.Com	10/4/2024	9.95	Supplies
Amazon.Com	9/25/2024	326.78	Dual Credit Books
Amazon.Com	9/25/2024	877.88	Dual Credit Books
Amazon.Com	9/25/2024	96.60	Books
Scholastic Book Clubs	10/11/2024	499.99	Books for Students
Ewell Educational Services	10/29/2024	540.00	Subscription Renewal
Amazon.Com	10/4/2024	59.94	Books
Amazon.Com	9/25/2024	141.65	Reading Material
Amazon.Com	10/4/2024	50.76	Reading Material
Amazon.Com	10/4/2024	173.10	Amazon - TAG Books Order
Amazon.Com	10/4/2024	60.07	Science supplies
Amazon.Com	9/25/2024	247.41	Books
Houghton Mifflin Harcourt	10/11/2024	1,170.00	Read 180 Subscription 1 year
Amazon.Com	10/4/2024	60.41	Books for Teachers
UT High School/ The Univ of Tx @ Austin	10/29/2024	50.00	November 2024 CBE
Texas Commission on Fire Protection	10/15/2024	87.17	Fire Academy Certification
Texas A&M Engineering Ext	10/11/2024	960.00	CRIMINAL JUSTICE IBCs
CodeHS	10/11/2024	1,800.00	IT Certification
Nearpod **	10/15/2024	338.98	interactive instructional delivery platform software for
Make Music, Inc.	10/29/2024	2,862.29	MakeMusic Cloud Software for band.
Presto Assistant LLC	10/11/2024	299.00	Presto Assistant Annual software license for the '24-'25
Gimkit, Inc.	9/25/2024	63.71	New online subscription
CodeHS	10/11/2024	3,850.00	New Curriculum Software
B & H Photo	10/11/2024	506.46	Printhead and maintenance kit
NAFECO	10/29/2024	910.07	Supplies
Lowe's Companies Inc	10/29/2024	664.05	Supplies
School Specialty, LLC **	10/8/2024	256.57	Instructional supplies butcher paper
School Specialty, LLC **	10/8/2024	136.30	Instructional supplies butcher paper
Bennett Printing & Office Supply **	10/1/2024	95.74	Locks for File Cabinets in Classroom

VENDOR	DATE	AMOUNT	DESCRIPTION
Staples Business Advantage **	10/8/2024	134.78	Items for RTDC Middle School classes
Amazon.Com	10/4/2024	239.94	PLANNING ROOM CART
Amazon.Com	10/4/2024	58.99	Teacher Supplies Club Supplies
Houghton Mifflin Harcourt	10/29/2024	216.34	General Supply
Office Depot Inc.	10/29/2024	296.02	General Supply
Sax Arts & Crafts **	10/22/2024	160.94	General supply
Student Conductor, Inc.	10/29/2024	150.00	Yearly renewal-supplies for tardy machine
CDW Government Inc	10/11/2024	1,109.65	Toner and drums
Student Conductor, Inc.	10/29/2024	150.00	Student Conductor System for 2024/2025 school year
Amazon.Com	9/25/2024	25.99	ESL supplies
Amazon.Com	9/25/2024	53.98	Supplies for STEAM MS
Amazon.Com	10/4/2024	49.49	Supplies for STEAM MS
Amazon.Com	10/4/2024	152.87	Supplies for STEAM MS
Amazon.Com	10/4/2024	128.40	Supplies for STEAM MS
Amazon.Com	9/25/2024	355.29	Pocket folders for students
Amazon.Com	10/4/2024	61.91	supplies for teachers
CDW Government Inc	10/11/2024	84.75	Flash drives
Office Depot Inc.	10/11/2024	373.44	office supplies
Office Depot Inc.	10/11/2024	7.01	office supplies
Office Depot Inc.	10/29/2024	120.77	supplies-workroom
Amazon.Com	9/25/2024	140.00	Classroom Supplies
Amazon.Com	9/25/2024	122.52	Teaching supplies
Amazon.Com	9/25/2024	173.59	Supplies for Teachers
Amazon.Com	10/4/2024	35.97	Supplies for Teachers
Amazon.Com	10/4/2024	31.99	Supplies for Environmental Science Teacher
Amazon.Com	10/4/2024	16.98	Supplies for Teachers
Amazon.Com	10/4/2024	26.25	Supplies for Teacher
B & H Photo	10/11/2024	60.75	Printhead and maintenance kit
Bennett Printing & Office Supply **	10/8/2024	57.00	Filing cabinet keys
Uline	10/29/2024	190.60	heavy-duty sign base
Scholastic Educational Publishing	10/11/2024	866.25	Storyworks magazines
Scholastic Educational Publishing	10/11/2024	1,251.25	Storyworks magazines
Amazon.Com	9/25/2024	460.11	PreK Classroom Supplies, Bobcat Pride Awards
Amazon.Com	9/25/2024	321.49	Supplies 1st Grade Classrooms
Amazon.Com	9/25/2024	14.24	Music Class Supplies
Amazon.Com	9/25/2024	65.20	4th Grade Classroom Supplies
Amazon.Com	9/25/2024	43.89	Veterans Day Performance
Amazon.Com	10/4/2024	79.94	2nd grade supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/4/2024	121.45	KG Classroom Supplies
Amazon.Com	10/4/2024	29.99	PreK Classroom Supplies, Bobcat Pride Awards
Amazon.Com	10/4/2024	254.41	PreK Classroom
Amazon.Com	10/4/2024	165.81	3rd Grade class supplies
Amazon.Com	10/4/2024	102.99	Art Class Supplies
Amazon.Com	10/4/2024	16.20	Music Class Supplies
Amazon.Com	10/4/2024	68.97	Supplies 1st Grade Classrooms
Gopher Sport	10/29/2024	163.93	PE Class supplies
Home Depot Credit Services	10/29/2024	80.33	Kinder Snowman Project
Music and Arts **	10/22/2024	339.98	Keyboards for Keyboarding Classroom
NASP Archery, Inc.	10/11/2024	336.00	PE Classroom
Staples Business Advantage **	10/22/2024	321.23	Teacher Workroom Supplies
Staples Business Advantage **	10/22/2024	(126.53)	Teacher Workroom Supplies
Staples Business Advantage **	10/22/2024	(96.86)	Teacher Workroom Supplies
Staples Business Advantage **	10/22/2024	(12.45)	Teacher Workroom Supplies
Staples Business Advantage **	10/22/2024	(85.39)	Teacher Workroom Supplies
Acco Brands USA LLC **	10/1/2024	491.10	GBC - Laminating Film
Amazon.Com	9/25/2024	302.00	Amazon - Supplies
Amazon.Com	10/4/2024	16.13	Amazon - Classroom Supplies
Amazon.Com	10/4/2024	128.06	Amazon - classroom supplies
Office Depot Inc.	10/11/2024	161.89	Office suplies
Amazon.Com	9/25/2024	71.37	IPAD Covers for ESL Bilingual
Amazon.Com	9/25/2024	29.95	IPAD Screen Protector for ESL Bilingual
Apple Computer Inc	10/11/2024	57.00	Cables and adapter
Apple Computer Inc	10/11/2024	78.00	Cables and adapter
AG Parts Worldwide	10/11/2024	14,720.00	Chromebook Parts
AG Parts Worldwide	10/29/2024	3,125.00	Chromebook Chargers
Dell Marketing	10/29/2024	184.98	Laptop batteries
Dell Marketing	10/29/2024	6,777.15	Laptop parts
Lone Star Communications	10/11/2024	4,327.21	Clocks
Sound Productions LLC	10/11/2024	54.15	Parts for Venue
Sound Productions LLC	10/11/2024	172.45	Parts for Venue
Amazon.Com	9/25/2024	182.49	FFA ANIMAL SCIENCE SUPPLIES
Amazon.Com	9/25/2024	104.95	FFA FLORAL SUPPLIES
The Sale Place	10/29/2024	505.30	FLORAL CLASSROOM SUPPLIES
Auto Zone **	10/8/2024	387.98	Shop supplies for 1st semester
Auto Zone **	10/15/2024	(43.00)	Shop supplies for 1st semester
Auto Zone **	10/15/2024	43.00	Shop supplies for 1st semester

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	10/15/2024	99.99	Shop supplies for 1st semester
Amazon.Com	9/25/2024	185.81	ARTS SUPPLIES
Blick Art Materials	10/29/2024	91.98	Supplies for STEAM Art
Blick Art Materials	10/29/2024	(18.01)	Supplies for STEAM Art
Amazon.Com	10/4/2024	361.50	A/V CLASSROOM SUPPIES
B & H Photo	10/11/2024	750.87	Audio recorder and mic
Amazon.Com	10/4/2024	1,165.76	Supplies for AV Tech
Amazon.Com	10/4/2024	221.56	Office Supplies
JW Pepper & Son ***	10/22/2024	92.99	Music for Symphonic Winds
Flash Visual Media	10/11/2024	2,918.00	Fall Guard Flags
Amazon.Com	9/25/2024	340.10	Foundations for Superior Excellence Books
Amazon.Com	9/25/2024	585.01	Miscellaneous books and supplies
Steve Weiss Music Inc.	10/29/2024	380.95	Percussion supplies
Amazon.Com	10/4/2024	83.93	Supplies for STEAM MS/GDDS Band
JW Pepper & Son ***	10/1/2024	67.59	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/1/2024	8.40	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/8/2024	5.60	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/8/2024	32.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/15/2024	142.08	Holiday Concert Music
JW Pepper & Son ***	10/15/2024	27.50	Holiday Concert Music
JW Pepper & Son ***	10/15/2024	46.16	Holiday Concert Music
Office Depot Inc.	10/11/2024	62.20	Supplies for classroom
Office Depot Inc.	10/11/2024	3.35	Supplies for classroom
Amazon.Com	9/25/2024	101.69	Classroom Supplies
JW Pepper & Son ***	10/15/2024	169.49	Choir Region Music
JW Pepper & Son ***	10/15/2024	131.25	Choir Region Music
JW Pepper & Son ***	10/22/2024	56.25	Choir Region Music
JW Pepper & Son ***	10/15/2024	142.09	Holiday Concert Music
JW Pepper & Son ***	10/15/2024	27.50	Holiday Concert Music
JW Pepper & Son ***	10/15/2024	46.17	Holiday Concert Music
Office Depot Inc.	10/11/2024	62.21	Supplies for classroom
Office Depot Inc.	10/11/2024	3.35	Supplies for classroom
Armstrong-McCall	10/29/2024	1,014.15	Supplies
Armstrong-McCall	10/29/2024	1,854.60	Supplies
Burmax Co Inc	10/11/2024	52.62	Instructional supplies
Burmax Co Inc	10/29/2024	495.41	Supplies
Career Safe **	10/1/2024	990.00	OSAH 30 Hour Construction Voucher
Home Depot Credit Services	10/29/2024	91.58	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/29/2024	78.60	Supplies
Home Depot Credit Services	10/29/2024	345.45	Supplies
Home Depot Credit Services	10/29/2024	149.08	Supplies
Home Depot Credit Services	10/29/2024	188.99	Supplies
Home Depot Credit Services	10/29/2024	261.20	Supplies
Home Depot Credit Services	10/29/2024	189.66	Supplies
Home Depot Credit Services	10/29/2024	153.95	Supplies
Home Depot Credit Services	10/29/2024	275.49	Supplies
Home Depot Credit Services	10/29/2024	127.04	Supplies
Home Depot Credit Services	10/29/2024	164.00	Supplies
Home Depot Credit Services	10/29/2024	167.60	Supplies
Home Depot Credit Services	10/29/2024	227.42	Supplies
Home Depot Credit Services	10/29/2024	75.68	Supplies
Plywood Co Of Fort Worth Inc	10/11/2024	934.11	CONSTRUCTION CLASSROOM SUPPLIES
Plywood Co Of Fort Worth Inc	10/29/2024	908.24	CONSTRUCTION CLASSROOM SUPPLIES
Amazon.Com	9/25/2024	71.32	ENGLISH CLASSROOM SUPPLIES
Amazon.Com	9/25/2024	95.75	Supplies
Amazon.Com	10/4/2024	61.90	Supplies
Amazon.Com	10/4/2024	33.08	LOTE Supplies
Office Depot Inc.	10/11/2024	41.86	Supplies
Office Depot Inc.	10/29/2024	88.04	Supplies
HEB Corporate Acct# 10056926000	10/11/2024	98.25	Culinary supplies
HEB Corporate Acct# 10056926000	10/11/2024	98.54	Culinary supplies
HEB Corporate Acct# 10056926000	10/29/2024	106.07	Culinary supplies
HEB Corporate Acct# 10056926000	10/29/2024	203.86	Culinary supplies
HEB Corporate Acct# 10056926000	10/29/2024	231.88	Culinary supplies
Sam's Wholesale Club	10/8/2024	71.74	Supplies for CTE classes
HEB Corporate Acct# 10056926000	10/11/2024	269.59	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/11/2024	530.18	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/29/2024	95.40	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/29/2024	1,039.94	CULINARY ARTS CLASSROOM SUPPLIES
Amazon.Com	9/25/2024	266.45	Supplies
Amazon.Com	9/25/2024	459.93	Supplies
AG Parts Worldwide	10/11/2024	29.90	Chargers
Staples Business Advantage **	10/8/2024	77.66	Items for RTDC Math classes
Amazon.Com	10/4/2024	200.02	Supplies for STEAM MS Math Department
Amazon.Com	9/25/2024	153.98	Supplies for STEAM MS PE Department
Amazon.Com	9/25/2024	1,630.56	ENGINEERING SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
AG Parts Worldwide	10/11/2024	119.60	Dell chargers
Amazon.Com	9/25/2024	35.98	Instructional supplies
Amazon.Com	9/25/2024	84.95	Instructional supplies
Amazon.Com	10/4/2024	173.87	Science supplies
Amazon.Com	10/4/2024	201.58	Science supplies
Amazon.Com	10/4/2024	157.74	Science supplies
Amazon.Com	10/4/2024	131.47	Science supplies
Amazon.Com	10/4/2024	99.24	Science supplies
Flinn Scientific Inc **	10/15/2024	482.08	Science supplies
Flinn Scientific Inc **	10/15/2024	72.90	Science supplies
Amazon.Com	9/25/2024	8.97	Supplies for CrHS Science classes
Amazon.Com	10/4/2024	97.62	Items for RTDC Science Class
Amazon.Com	10/4/2024	9.99	SCIENCE CLASSROOM SUPPLIES
Carolina Biological Supply Co	10/29/2024	73.81	SCIENCE CLASSROOM SUPPIES
Carolina Biological Supply Co	10/29/2024	273.22	SCIENCE CLASSROOM SUPPIES
Amazon.Com	9/25/2024	127.21	Science Supplies K-5
Amazon.Com	10/4/2024	88.13	Amazon - Science Supplies
Dramatic Publishing Co **	10/1/2024	156.72	Supplies
Concord Theatricals **	9/25/2024	274.25	THEATRE SCRIPTS AND RIGHTS
Lowe's Companies Inc	10/11/2024	603.70	DRAMA CLASSROOM SUPPLIES
Lowe's Companies Inc	10/11/2024	108.18	DRAMA CLASSROOM SUPPLIES
Lowe's Companies Inc	10/11/2024	(113.88)	DRAMA CLASSROOM SUPPLIES
Lowe's Companies Inc	10/29/2024	72.91	Supplies
Plywood Co Of Fort Worth Inc	10/29/2024	288.90	DRAMA CLASSROOM SUPPIES
Carolina Biological Supply Co	10/11/2024	118.40	Supplies
Office Depot Inc.	10/11/2024	10.47	Supplies
Office Depot Inc.	10/11/2024	512.35	Supplies
Staples Business Advantage **	10/22/2024	68.65	SOCIAL STUDIES SUPPLIES
Amazon.Com	9/25/2024	(19.99)	Social Studies class supplies
Amazon.Com	10/4/2024	177.44	Social Studies Supplies
Amazon.Com	10/4/2024	416.50	SpEd Supplies
Amazon.Com	10/4/2024	1,107.69	SpEd Supplies
Amazon.Com	9/25/2024	90.14	SPED SUPPLIES
Amazon.Com	9/25/2024	520.67	Sped Supply
Amazon.Com	10/4/2024	165.68	General supply
Amazon.Com	9/25/2024	132.93	Sped Supplies
Amazon.Com	10/4/2024	9.99	Sped Supplies
Amazon.Com	10/4/2024	488.59	Sped Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/4/2024	264.24	Sped Supplies
Amazon.Com	10/4/2024	490.14	Supplies for Teacher
Amazon.Com	10/4/2024	46.07	Supplies for Teacher
Amazon.Com	10/4/2024	144.70	Supplies for Teachers
Amazon.Com	10/4/2024	89.49	Supplies for Teachers
Amazon.Com	10/4/2024	286.38	Supplies for Teacher
Amazon.Com	10/4/2024	213.54	Supplies for Teachers
Amazon.Com	9/25/2024	280.24	FLS Classroom #2
Amazon.Com	9/25/2024	94.85	INC/Collab Classroom Supplies
Amazon.Com	10/4/2024	218.38	FLS #1 Classroom Supplies
Amazon.Com	9/25/2024	29.90	Supplies for classroom
Amazon.Com	10/4/2024	340.04	Classroom suplies
Amazon.Com	9/25/2024	26.99	per IEP (GM)
Amazon.Com	9/25/2024	178.25	gloves and wipes (EP)
Amazon.Com	9/25/2024	8.59	per IEP (BM)
Amazon.Com	9/25/2024	94.49	per IEP (CF)
Amazon.Com	9/25/2024	45.96	iPad chargers
HEB Corporate Acct# 10056926000	10/29/2024	322.25	meal prep per IEP
Trujillo, Antonia	10/11/2024	65.33	mileage reimbursement
Adair, Melanie	10/11/2024	49.85	mileage reimbursement
Corn, Kathy	10/11/2024	72.83	mileage reimbursement
Harden, Tonya	10/11/2024	75.11	mileage reimbursement
Hernandez, Annalucia	10/11/2024	41.00	mileage reimbursement
McCurdy, Tammy	10/11/2024	27.67	mileage reimbursement
McKeon, Kathy	10/11/2024	13.40	mileage reimbursement
McKnight, Kristy	10/11/2024	44.42	mileage reimbursement
Rhoades, Amanda	10/11/2024	51.93	mileage reimbursement
Ward, Elizabeth	10/11/2024	35.38	mileage reimbursement
North Texas Tollway Authority	10/11/2024	52.88	147-2455
GoldStar Transit, Inc	10/21/2024	358.99	Field Trip Transportation
GoldStar Transit, Inc	10/21/2024	78.80	Busing
GoldStar Transit, Inc	10/21/2024	401.98	Transportation to FW Mint 9-18-24
TAEA	10/11/2024	165.00	TAEA membership dues
TAEA	10/29/2024	55.00	TAEA membership dues
Amazon.Com	10/4/2024	24.99	Ribbons for spelling bee
M & M Laser Engravers	10/11/2024	21.00	award for spelling bee
Amazon.Com	10/4/2024	173.83	Amazon - Student Incentives
Jostens **	10/15/2024	94.95	BLANK DIPLOMAS

VENDOR	DATE	AMOUNT	DESCRIPTION
Scripps National Spelling Bee	10/29/2024	192.50	Spelling Bee 2025 school year
Amazon.Com	10/4/2024	51.15	Classroom suplies
National FFA Organization	10/11/2024	47.00	FFA SUPPLIES - AWARDS
Amazon.Com	9/25/2024	14.50	Classroom Supplies
Concord Theatricals **	9/25/2024	330.00	THEATRE SCRIPTS AND RIGHTS
Amazon.Com	10/4/2024	84.59	Snacks for Teacher
Amazon.Com	10/4/2024	121.36	Supplies for Teacher
Amazon.Com	9/25/2024	113.77	Library Supplies & Office Supplies
Region 4 ESC	10/11/2024	1,640.00	RBD training
Apple Computer Inc	10/11/2024	388.00	iPad
TAEA	10/29/2024	185.00	Staff travel
Texas Assn for Health, Physical Ed, Rec. **	10/1/2024	49.58	Staff travel
Texas Assn for Health, Physical Ed, Rec. **	10/1/2024	120.42	Staff travel
McGee, Jodi	10/11/2024	14.87	Staff travel
Moore, Emily	10/11/2024	10.45	Staff travel
Russell, Amy	10/11/2024	27.07	Staff travel
Russell, Amy	10/11/2024	17.27	Staff travel
Arellano, Daniela	10/11/2024	53.87	Staff travel
Ashford, Ivis	10/11/2024	65.79	Staff travel
Lane, Beth	10/11/2024	71.29	Staff travel
Midkiff, Stephanie	10/11/2024	136.28	Staff travel
TAEA	10/11/2024	260.00	Registration for TAEA Conference
Texas Assn for Health, Physical Ed, Rec. **	10/1/2024	20.42	TAHPERD 101st Annual Convention - Registration
Texas Assn for Health, Physical Ed, Rec. **	10/1/2024	49.58	TAHPERD 101st Annual Convention - Registration
Texas Assn for Gifted/Talented	10/29/2024	80.00	Dues
Texas Assn for Gifted/Talented	10/29/2024	80.00	Dues
Texas Assn for Gifted/Talented	10/29/2024	80.00	Dues
Texas Assn for Gifted/Talented	10/29/2024	80.00	Dues
TCTELA	10/15/2024	52.00	Dues
806 Technologies	10/29/2024	9,500.00	806 Technologies Translations
Team Hoover Automotive LLC	10/11/2024	155.00	van 188 ac repair
Team Hoover Automotive LLC	10/11/2024	500.50	van 187 ac repair
Amazon.Com	9/25/2024	28.99	Calculator
Amazon.Com	9/25/2024	279.98	office chairs
Amazon.Com	10/4/2024	169.78	office chair
Auto Zone **	10/1/2024	34.48	2013 suburban wiper blade
Team Hoover Automotive LLC	10/11/2024	9.30	van 188 ac repair
Team Hoover Automotive LLC	10/11/2024	117.24	van 187 ac repair

VENDOR	DATE	AMOUNT	DESCRIPTION
Woolsey, Randi	10/11/2024	285.15	Mileage reimbursement for Randi Woolsey
Commerce Bank Travel	9/25/2024	243.00	TAC for Hickman Hotel
Burleson Area Midday Rotary Club	10/11/2024	250.00	Dues
Career & Technology Educators of N. Texas	10/11/2024	50.00	Dues
Texas Assoc of School Administrators	10/11/2024	300.00	Dues
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Dues
Amazon.Com	10/4/2024	17.49	office chair
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Fall Chamber Luncheon
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Fall Chamber Luncheon
ESC Region XI	10/11/2024	475.00	T-TESS & AEL Training
Fireplace, INC **	9/25/2024	179.00	SMORE campus Newsletter 2024-2025
Fireplace, INC **	10/15/2024	99.00	renewal for principal newsletter
MGM Printing Services, Inc.	10/29/2024	392.00	Recruiting Brochures
Bennett Printing & Office Supply **	10/8/2024	32.50	Business Cards
Dell Marketing	10/29/2024	808.38	Laptop
Amazon.Com	10/4/2024	79.18	Office supplies
Amazon.Com	10/4/2024	47.76	Supplies
CDW Government Inc	10/11/2024	55.67	Drum Cartridge
CDW Government Inc	10/11/2024	55.67	Drum Cartridge
CDW Government Inc	10/11/2024	(55.67)	Drum Cartridge
Office Depot Inc.	10/11/2024	10.39	Supplies
Amazon.Com	10/4/2024	38.76	Batteries for campus use
American Association Of Notaries	10/11/2024	89.78	OFFICE SECRETARIES' NOTARIES
Amazon.Com	9/25/2024	(386.82)	Workroom Supplies
Amazon.Com	9/25/2024	160.44	Office supplies
Amazon.Com	10/4/2024	257.54	Supplies for Elementary Campus Visits
Amazon.Com	9/25/2024	236.73	Lamination supplies
CDW Government Inc	10/11/2024	207.35	Toner
Amazon.Com	9/25/2024	59.73	Library Supplies & Office Supplies
Amazon.Com	10/4/2024	80.63	Amazon - Supplies
Amazon.Com	10/4/2024	340.00	Amazon - Supplies
American Association Of Notaries	10/29/2024	37.90	American Association of Notaries - PEIMS CLERK
CDW Government Inc	10/29/2024	609.58	Toner
Amazon.Com	9/25/2024	33.14	Santitizer
Bureau Of Education & Research Inc **	10/8/2024	295.00	Bureau of Education & Research - Practical Strategies
American Association Of Notaries	10/11/2024	188.02	OFFICE SECRETARIES' NOTARIES
American Association Of Notaries	10/29/2024	71.00	American Association of Notaries - PEIMS CLERK
Burleson Sign Gypsies	10/11/2024	200.00	College Fair yard sign

VENDOR	DATE	AMOUNT	DESCRIPTION
Dennis Lee Productions, Inc.	10/11/2024	1,500.00	Dennis Lee Performance 10/25/24
Digital Press	10/11/2024	48.00	business cards
Validate Me! INC	10/11/2024	825.00	Renewal
Amazon.Com	10/4/2024	19.98	Amazon - Counselor Supplies
Amazon.Com	10/4/2024	46.98	Amazon - Counselor Supplies
Amazon.Com	10/4/2024	54.83	Amazon - Counselor Supplies
Amazon.Com	10/4/2024	343.01	Amazon - Counselor Supplies
Amazon.Com	9/25/2024	349.14	Councilor
Amazon.Com	9/25/2024	112.46	Rise Conf supplies
HEB Corporate Acct# 10056926000	10/29/2024	15.46	College Fair food
Hobby Lobby Stores Inc	10/29/2024	35.89	College Fair supplies
Amazon.Com	9/25/2024	140.82	Supplies
Amazon.Com	10/4/2024	224.50	EOC Testing supplies
Amazon.Com	10/4/2024	49.76	Supplies for Counseling Center
Amazon.Com	9/25/2024	162.57	Supplies for Counseling Office
Amazon.Com	10/4/2024	475.85	TESTING COORDINATOR SUPPLIES
Amazon.Com	10/4/2024	24.99	testing kit tags
National Center for Youth Issues **	10/29/2024	175.00	Staff travel
Bomer, Kristin	10/11/2024	48.44	mileage reimbursement
Cabrera, Virginia	10/11/2024	53.87	mileage reimbursement
Gill, Whitney	10/11/2024	45.90	mileage reimbursement
Mueller, Elyse	10/11/2024	58.63	mileage reimbursement
Robinson, Sally	10/11/2024	9.38	mileage reimbursement
Shaw, Melissa	10/11/2024	34.37	mileage reimbursement
Silverberg, David	10/11/2024	53.84	mileage reimbursement
Stevens, Margaret	10/11/2024	20.30	mileage reimbursement
Zell, Deanna	10/11/2024	28.60	mileage reimbursement
American School Counselor Association	10/29/2024	129.00	Dues
National Center for Youth Issues **	10/29/2024	50.00	Dues
College Board	10/11/2024	196.00	district membership
Amazon.Com	9/25/2024	39.99	Rise Conf supplies
HEB Corporate Acct# 10056926000	10/29/2024	326.78	College Fair food
HEB Corporate Acct# 10056926000	10/29/2024	74.82	College Fair food
Amazon.Com	9/25/2024	76.09	Clinic Supplies - Mound
Amazon.Com	10/4/2024	95.21	Clinic Supplies - Norwood
MacGill, William V. & Co. ***	10/8/2024	305.83	Clinic Supplies - Norwood
MacGill, William V. & Co. ***	10/8/2024	193.48	Clinic Supplies
Amazon.Com	9/25/2024	156.43	Hajek - Clinic Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
School Health Corp **	10/8/2024	42.98	Brock - Clinic Supplies
Amazon.Com	10/4/2024	23.29	Clinic Supplies - Clinkscale
Amazon.Com	10/4/2024	97.49	Clinic Supplies - Clinkscale
Amazon.Com	9/25/2024	197.90	HS Supplies
Amazon.Com	10/4/2024	133.41	HS Supplies
Amazon.Com	10/4/2024	33.75	Clinic Supplies - BHS
Amazon.Com	10/4/2024	3.58	CHS - Clinic Supplies
Amazon.Com	10/4/2024	91.37	Clinic Supplies - GDDS
Amazon.Com	9/25/2024	423.63	Clinic Supplies - Hughes
MacGill, William V. & Co. ***	10/15/2024	222.33	Clinic Supplies - Kerr
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Chamber Lunch
GoldStar Transit, Inc	10/21/2024	459,533.19	Home to school transportation
Fred Garrison	10/11/2024	16,309.93	Fuel for Goldstar
Fred Garrison	10/29/2024	18,359.94	Fuel for Goldstar
Ryder Truck Rental	10/11/2024	278.43	Ryder Rental for Marching Band
Ryder Truck Rental	10/11/2024	266.62	Ryder Rental for Marching Band
Ryder Truck Rental	10/29/2024	11.97	Ryder Rental for Marching Band
Ryder Truck Rental	10/29/2024	22.21	Ryder Rental for Marching Band
Ryder Truck Rental	10/29/2024	609.09	AGREEMENT 02782273 Ryder Rental for Marching Band
Ryder Truck Rental	10/29/2024	271.87	AGREEMENT 02778849 Ryder Rental for Marching Band
Ryder Truck Rental	10/29/2024	57.41	AGREEMENT 02782269 Ryder Rental for Marching Band
Equipment Depot	10/29/2024	1,499.24	Marching Band Scissor Lift
Ryder Truck Rental	10/11/2024	270.11	September Semi Tractor Rentals
Ryder Truck Rental	10/29/2024	275.05	September Semi Tractor Rentals
Ryder Truck Rental	10/29/2024	293.95	AGREEMENT 02782274 October Semi Tractor Rentals - Ryder
Awards By Master Craft	10/11/2024	35.00	Spelling Bee trophies
Cornelius, Aiden	10/29/2024	780.00	Marching Band Tech - October
Hawkes, Elise	10/29/2024	550.00	Marching Band Tech - October
Jones, Christian	10/29/2024	400.00	Marching Band Tech - October
Knowles, Brett	10/29/2024	550.00	Marching Band Tech - October
Lemons, Centauri	10/29/2024	800.00	Marching Band Tech - October
ON2 Corporation	10/29/2024	1,268.39	Drumline Wraps for Marching Band
Sanders, Andrew	10/29/2024	600.00	Percussion Consultation
Suarez, Martin	10/29/2024	550.00	Marching Band Tech - October
Tucker, Aaron	10/29/2024	1,000.00	Sound Audio Engineer for Marching Show
Jones, Sarah	10/29/2024	480.00	Collaborative Pianist services
Kimbrough, Ashley	10/29/2024	405.00	Choreography videos
Texas Association of Future Educators	10/29/2024	100.00	Fees

VENDOR	DATE	AMOUNT	DESCRIPTION
B & H Photo	10/11/2024	3,056.40	Speaker System
Amazon.Com	10/4/2024	143.92	Teacher Supplies Club Supplies
Band Shoppe **	10/1/2024	2,011.35	Guard Supplies
Flash Visual Media	10/29/2024	3,422.70	Fall Marching Band Props
Gandy Ink Screen Printing Corp **	10/1/2024	2,205.00	Band t-shirts (informal uniform)
Mallory Screenprint & Embroidery	10/11/2024	2,643.00	Shirts for STEAM MS/GDDS Band Students 2024/2025
Staples Business Advantage **	10/22/2024	106.46	UIL SUPPLIES
Staples Business Advantage **	10/22/2024	(38.49)	UIL SUPPLIES
Staples Business Advantage **	10/22/2024	(67.97)	UIL SUPPLIES
Commerce Bank Travel	10/18/2024	125.29	Hotel Heart O Texas Livestock Show September 25-27
Commerce Bank Travel	10/18/2024	125.29	HEART OF TEXAS HOTEL SEPT 25 - 27 AND 28 - 30 - SPLITTING
Texas Public Safety Assn	10/11/2024	15.00	2024 CHS CRIMINAL JUSTICE COMPETITION DUES
Texas Association of Future Educators	10/29/2024	105.00	Staff travel
EAN Holdings, LLC **	10/1/2024	218.19	Car rental
Ewell Educational Services	10/29/2024	320.00	Entry fee Arlington Invitational LDE's
Ewell Educational Services	10/29/2024	215.00	Bridgeland Online Entry fee
Ewell Educational Services	10/29/2024	135.00	Registration fee
EAN Holdings, LLC **	10/1/2024	288.72	RENTAL FOR GREENHAND CAMP SEPT 21
Ewell Educational Services	10/11/2024	60.00	FFA GREENHAND AND AET SUBSCRIPTION
Area F 5A Marching Contest	10/29/2024	150.00	AREA MARCHING ENTRY Burleson HS
North Texas Color Guard Association	10/11/2024	775.00	Entry Fees for NTCA Winterguard and Percussion
North Texas Color Guard Association	10/11/2024	875.00	Entry Fees for NTCA Winterguard and Percussion
Area F 5A Marching Contest	10/29/2024	150.00	UIL Area F Marching Contest Entry; October 26
North Texas Color Guard Association	10/29/2024	675.00	NTCA Contest Entry - JV
Region 30 UIL Music	10/17/2024	625.00	All Region Band Entries
TMEA Region 30 Band Division	10/11/2024	709.00	Entries for All Region Band Auditions on November 5 at
TMEA Region 30 Band Division	10/29/2024	793.00	Entry for All Region Bands STEAM MS 11/5/24 Time TBD
Camp Crucis	10/11/2024	1,000.00	Payment for Camp Crucis Facility usage, overnight stay
TMEA Region 30 Vocal	10/29/2024	130.00	Entry Fees for 9/10 honor choir Round 2 all-state
TMEA Region 30 Vocal	10/11/2024	80.00	TMEA All State round 2 audition entry fee
TMEA Region 30 Vocal	10/29/2024	320.00	TMEA Region 30 9/10 Honor Choir Audition Entry Fees
TMEA Region 30 MS/JH Vocal	10/3/2024	100.00	Entry fees for All Region choir auditions
TMEA Region 30 MS/JH Vocal	10/3/2024	100.00	Entry fees for All Region choir auditions
Texas Public Safety Assn	10/11/2024	180.00	2024 CHS CRIMINAL JUSTICE COMPETITION DUES
Texas Association of Future Educators	10/29/2024	105.00	Student travel
Commerce Bank Travel	10/18/2024	32.22	DEBATE MEET - PRINCETON SEPT 21
EAN Holdings, LLC **	10/1/2024	288.72	DEBATE AT PRINCETON HS SEPT 21
EAN Holdings, LLC **	10/15/2024	14.97	DEBATE AT PRINCETON HS SEPT 21

VENDOR	DATE	AMOUNT	DESCRIPTION
Princeton High School	10/11/2024	315.00	DEBATE ENTRY FEES - PRINCETON UIL FALL CLASSIC SEPT 21
Cruz, Carlos	10/29/2024	30.00	MEAL MONEY - UIL CONGRESS REGIONAL CONTEST NOV 11
Grandview ISD	10/29/2024	250.00	CENTENNIAL HS ENTRY FEES - ESC XI CONGRESS CONTEST NOV 11
GoldStar Transit, Inc	10/21/2024	1,086.47	Bus for Away Game Cleburne HS Sept 6th, 2024
GoldStar Transit, Inc	10/21/2024	1,130.19	Buses for Away Game September 20th
GoldStar Transit, Inc	10/21/2024	1,343.16	September Buses
GoldStar Transit, Inc	10/21/2024	1,313.65	September Buses
GoldStar Transit, Inc	10/21/2024	401.64	Busing
GoldStar Transit, Inc	10/21/2024	152.49	Transportation to Keller High School Round 1 All State
GoldStar Transit, Inc	10/21/2024	152.49	Busing
GoldStar Transit, Inc	10/21/2024	121.14	Transportation to Fun On the Run Paintball
ASW Enterprises, LLC	10/29/2024	200.00	UIL Spelling 24-25
Fed Ex	10/29/2024	29.79	SSEP Shipping
Dramatic Publishing Co **	10/1/2024	164.51	Supplies
Dramatic Publishing Co **	10/1/2024	360.00	Royalty fee
Dramatic Publishing Co **	10/1/2024	120.00	Royalty fee
Weaver and Tidwell, LLP	10/11/2024	25,000.00	Financial audit
Brinks Incorporated	10/11/2024	4,024.90	Armored Car services
Texas Department of Public Safety	10/11/2024	205.00	Background checks
Texas Department of Public Safety	10/29/2024	143.00	Background checks
Quorum Report	10/11/2024	360.00	Subscription
Quorum Report	10/11/2024	120.00	Subscription
B & H Photo	10/11/2024	2,227.00	A/V Equipment
B & H Photo	10/11/2024	186.98	A/V Equipment
Pitney Bowes Inc	10/11/2024	185.48	Mail machine supplies
Secretary of State of Texas	10/29/2024	325.00	Registration
Texas Assn of Sch Bus Official **	10/15/2024	335.00	Conference registration
Texas Assn of Sch Bus Official **	10/15/2024	335.00	Conference registration
Texas Assn of Sch Bus Official **	10/15/2024	495.00	Staff registration for TASBO conference
Texas Assn of Sch Bus Official **	10/15/2024	495.00	Staff registration for TASBO conference
Texas Assoc of School Administrators	10/11/2024	585.00	Conference registration
Secretary of State of Texas	10/29/2024	300.00	Election Law Conference
Texas Assn of Sch Bus Official **	10/15/2024	495.00	TASBO conference
Texas Assoc of School Administrators	10/29/2024	485.00	Registration fee for TASA Midwinter Conference
Texas Association of School Boards	10/8/2024	50.00	TASB Webinars
Texas Association of School Boards	10/8/2024	50.00	TASB Webinars
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Chamber Events
ESC Region XI	10/11/2024	15.00	PD

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Chamber Events
Burleson Area Chamber Of Commerce	10/11/2024	850.00	Membership Dues
Burleson Rotary Club	10/29/2024	175.00	Membership Dues Oct-Dec 2024
Equity Center	10/29/2024	9,500.00	Membership dues
ESC Region 18	10/29/2024	990.00	Memberships dues
Texas Assn of Sch Bus Official **	10/8/2024	145.00	Membership Dues
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Chamber Events
Commerce Bank	9/25/2024	77.35	Business meetings and incidentals
Commerce Bank	10/15/2024	63.19	Business meetings and incidentals
Pei Wei Burleson	9/25/2024	486.00	Catering services
Burleson Area Chamber Of Commerce	10/1/2024	90.00	Chamber Events
Chick-fil-A South Burleson **	9/25/2024	252.11	Food
NOW Magazines **	10/22/2024	699.00	Advertising
Torchy's Taco	9/25/2024	373.19	Food
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Chamber Events
Commerce Bank	9/25/2024	124.33	Business meetings and incidentals
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Chamber lunches
Commerce Bank	10/15/2024	19.21	Business lunches
GoldStar Transit, Inc	10/21/2024	90.04	Bus maintenance
GoldStar Transit, Inc	10/21/2024	133.46	Bus maintenance
GoldStar Transit, Inc	10/21/2024	126.68	Bus maintenance
GoldStar Transit, Inc	10/21/2024	126.68	Bus maintenance
Quick Auto Shop	10/29/2024	912.49	vehicle repairs
Quick Auto Shop	10/29/2024	125.00	vehicle repairs
Quick Auto Shop	10/29/2024	124.99	vehicle repairs
Quick Auto Shop	10/29/2024	192.00	Servicing M&O fleet
Quick Auto Shop	10/29/2024	124.99	Servicing M&O fleet
Quick Auto Shop	10/29/2024	2,403.27	Gen Maint. Truck repair
Quick Auto Shop	10/29/2024	184.99	Servicing M&O fleet
Quick Auto Shop	10/29/2024	1,180.88	Truck 175 repair
Quick Auto Shop	10/29/2024	124.98	Servicing M&O fleet
Southwest International Trucks, Inc.	10/11/2024	2,788.65	Repair bus 511
EMR Elevator	10/11/2024	2,267.80	Elevator monthly monitoring
Bass Roofing and Restoration	10/11/2024	241.66	Roof repairs
Bass Roofing and Restoration	10/11/2024	475.00	Roof repairs
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Carson Pest Control Corp	10/11/2024	63.00	Pest control services

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Carson Pest Control Corp	10/11/2024	35.00	Pest control services
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Carson Pest Control Corp	10/11/2024	96.60	Pest control services
Carson Pest Control Corp	10/11/2024	131.25	Pest control services
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Carson Pest Control Corp	10/11/2024	77.70	Pest control services
Carson Pest Control Corp	10/11/2024	127.00	Pest control services
Carson Pest Control Corp	10/11/2024	123.90	Pest control services
Carson Pest Control Corp	10/11/2024	182.70	Pest control services
Carson Pest Control Corp	10/11/2024	76.65	Pest control services
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Carson Pest Control Corp	10/11/2024	52.50	Pest control services
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Carson Pest Control Corp	10/11/2024	74.00	Pest control services
Carson Pest Control Corp	10/11/2024	63.00	Pest control services
Floors To Go Texas	10/29/2024	2,360.00	Brock Tile
H2I Group, Inc	10/11/2024	552.23	CHS Basketball goals
North Texas Fire LLC	10/11/2024	499.95	fire alarm repairs
North Texas Fire LLC	10/29/2024	800.00	Fire alarm repairs
North Texas Fire LLC	10/29/2024	200.00	Fire alarm repairs
North Texas Fire LLC	10/29/2024	320.00	Fire alarm repairs
North Texas Fire LLC	10/29/2024	600.00	Fire Alarm repairs
Prime Source Construction Inc.	10/11/2024	300.00	roof repairs
Prime Source Construction Inc.	10/11/2024	300.00	roof repairs
Smith Fire Protection, LLC **	10/11/2024	1,390.00	Backflow repairs
Terracon Consultants, LLC	10/11/2024	1,168.00	Stribling - Asbestos survey
Tex-Oma Builders Supply	10/11/2024	983.00	Steam - Door 8 repair
Burleson Outdoor Power Equipment	10/11/2024	132.82	Mower & Equipment repairs
Burleson Outdoor Power Equipment	10/11/2024	146.69	Mower & Equipment repairs
Burleson Outdoor Power Equipment	10/11/2024	163.44	Mower & Equipment repairs
Burleson Outdoor Power Equipment	10/29/2024	116.10	Mower & Equipment repairs
Burleson Outdoor Power Equipment	10/29/2024	209.40	Mower & Equipment repairs
Burleson Outdoor Power Equipment	10/29/2024	670.64	Mower #15
Terex Utilities Inc	10/29/2024	2,539.26	Backhoe repairs
United AG & Turf	10/11/2024	2,162.04	Mower # 5 repair

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	10/11/2024	255.70	mower repairs
United AG & Turf	10/29/2024	2,778.80	grinding reel mowers
United AG & Turf	10/29/2024	780.22	Mower #13 repairs
United AG & Turf	10/29/2024	1,455.91	Mower #13 repair
United AG & Turf	10/29/2024	130.00	mower repairs
Jan-Tex **	10/8/2024	373.18	Custodial supplies
AT&T Corp	10/29/2024	41.87	FirstNet Emergency Services
ESC Region XI	10/11/2024	1,800.00	Internet access
Republic Services #794 **	10/15/2024	1,584.27	waste disposal
Republic Services #794 **	10/15/2024	3,744.98	waste disposal
Republic Services #794 **	10/15/2024	13,280.78	Waste disposal
Hudson Energy	10/29/2024	35,243.92	Utilities
Hudson Energy	10/29/2024	2,465.90	Utilities
United Cooperative Serv. ***	10/8/2024	37,008.98	Utilities
United Cooperative Serv. ***	10/8/2024	51,243.12	Utilities
Hudson Energy	10/29/2024	11,674.59	Utilities
Hudson Energy	10/29/2024	6,479.28	Utilities
Hudson Energy	10/29/2024	10,471.66	Utilities
United Cooperative Serv. ***	10/22/2024	10,373.68	Utilities
United Cooperative Serv. ***	10/22/2024	4,445.91	Utilities
Hudson Energy	10/29/2024	4,744.91	Utilities
Hudson Energy	10/29/2024	8,277.36	Utilities
Hudson Energy	10/29/2024	8,091.72	Utilities
Hudson Energy	10/29/2024	5,286.75	Utilities
Hudson Energy	10/29/2024	5,728.14	Utilities
Hudson Energy	10/29/2024	5,187.41	Utilities
Hudson Energy	10/29/2024	7,536.23	Utilities
Hudson Energy	10/29/2024	8,615.67	Utilities
Hudson Energy	10/29/2024	8,488.72	Utilities
United Cooperative Serv. ***	10/8/2024	1,677.25	Utilities
United Cooperative Serv. ***	10/8/2024	11,321.37	Utilities
Hudson Energy	10/29/2024	7,219.18	Utilities
United Cooperative Serv. ***	10/15/2024	2,006.59	Utilities
Atmos Energy	10/29/2024	31.30	Utilities
Atmos Energy	10/29/2024	57.80	Utilities
Atmos Energy	10/29/2024	56.24	Utilities
Atmos Energy	10/29/2024	104.02	Utilities
Atmos Energy	10/29/2024	364.52	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	10/29/2024	420.57	Utilities
Atmos Energy	10/29/2024	108.81	Utilities
Atmos Energy	10/29/2024	125.64	Utilities
Atmos Energy	10/29/2024	44.40	Utilities
Atmos Energy	10/29/2024	79.84	Utilities
Atmos Energy	10/29/2024	111.80	Utilities
Atmos Energy	10/29/2024	201.29	Utilities
Atmos Energy	10/29/2024	188.11	Utilities
Atmos Energy	10/29/2024	217.09	Utilities
Atmos Energy	10/29/2024	90.87	Utilities
Atmos Energy	10/29/2024	104.71	Utilities
Atmos Energy	10/29/2024	102.70	Utilities
Atmos Energy	10/29/2024	118.47	Utilities
Atmos Energy	10/29/2024	88.14	Utilities
Atmos Energy	10/29/2024	101.76	Utilities
Atmos Energy	10/29/2024	80.21	Utilities
Atmos Energy	10/29/2024	92.62	Utilities
Atmos Energy	10/3/2024	63.80	Utilities
Atmos Energy	10/3/2024	121.35	Utilities
Atmos Energy	10/29/2024	73.20	Utilities
Atmos Energy	10/29/2024	131.85	Utilities
Atmos Energy	10/29/2024	57.70	Utilities
Atmos Energy	10/29/2024	103.76	Utilities
Atmos Energy	10/29/2024	75.40	Utilities
Atmos Energy	10/29/2024	87.02	Utilities
Atmos Energy	10/29/2024	93.47	Utilities
Atmos Energy	10/29/2024	107.80	Utilities
Atmos Energy	10/29/2024	69.20	Utilities
Atmos Energy	10/29/2024	124.49	Utilities
Atmos Energy	10/29/2024	64.40	Utilities
Atmos Energy	10/29/2024	115.78	Utilities
Atmos Energy	10/29/2024	67.80	Utilities
Atmos Energy	10/29/2024	122.10	Utilities
Atmos Energy	10/3/2024	26.60	Utilities
Atmos Energy	10/3/2024	50.50	Utilities
Atmos Energy	10/29/2024	43.94	Utilities
Atmos Energy	10/29/2024	50.82	Utilities
Atmos Energy	10/29/2024	34.30	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	10/29/2024	33.80	Utilities
Atmos Energy	10/29/2024	61.77	Utilities
Atmos Energy	10/29/2024	60.96	Utilities
AT&T	10/3/2024	2,714.01	Utilities
AT&T	10/3/2024	172.02	Utilities
AT&T	10/3/2024	2,239.59	Utilities
AT&T	10/3/2024	354.33	Utilities
AT&T	10/11/2024	562.65	Utilities
AT&T	10/29/2024	2,719.82	Utilities
Dept of Information Resources	10/29/2024	439.78	Utilities
Open Text Inc. **	10/8/2024	85.72	Utilities
Verizon	10/29/2024	415.77	Utilities
Vexus Fiber**	10/8/2024	13.65	Utilities
AT&T Corp	10/18/2024	53.72	Utilities
City of Burleson	10/29/2024	688.45	Utilities
City of Burleson	10/29/2024	324.78	Utilities
City of Burleson	10/29/2024	283.27	Utilities
City of Burleson	10/29/2024	64.05	Utilities
City of Burleson	10/29/2024	2,778.00	Utilities
City of Burleson	10/29/2024	567.88	Utilities
City of Burleson	10/11/2024	88.40	Utilities
City of Burleson	10/11/2024	176.70	Utilities
Bethesda Water Supply Corp	10/3/2024	18.59	Utilities
Bethesda Water Supply Corp	10/3/2024	2,021.15	Utilities
Bethesda Water Supply Corp	10/3/2024	1,136.16	Utilities
Bethesda Water Supply Corp	10/3/2024	252.99	Utilities
Bethesda Water Supply Corp	10/3/2024	398.45	Utilities
Bethesda Water Supply Corp	10/3/2024	410.89	Utilities
Bethesda Water Supply Corp	10/3/2024	270.68	Utilities
Bethesda Water Supply Corp	10/29/2024	18.59	Utilities
Bethesda Water Supply Corp	10/29/2024	2,428.55	Utilities
Bethesda Water Supply Corp	10/29/2024	1,156.80	Utilities
Bethesda Water Supply Corp	10/29/2024	239.23	Utilities
Bethesda Water Supply Corp	10/29/2024	420.07	Utilities
Bethesda Water Supply Corp	10/29/2024	455.78	Utilities
Bethesda Water Supply Corp	10/29/2024	183.22	Utilities
City of Burleson	10/11/2024	142.30	Utilities
City of Burleson	10/11/2024	115.70	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	10/11/2024	574.70	Utilities
City of Burleson	10/11/2024	284.71	Utilities
City of Burleson	10/11/2024	231.41	Utilities
City of Burleson	10/11/2024	1,149.36	Utilities
City of Burleson	10/29/2024	102.63	Utilities
City of Burleson	10/29/2024	235.39	Utilities
City of Burleson	10/29/2024	154.04	Utilities
City of Burleson	10/29/2024	3,202.51	Utilities
Bethesda Water Supply Corp	10/3/2024	102.30	Utilities
Bethesda Water Supply Corp	10/3/2024	1,090.10	Utilities
Bethesda Water Supply Corp	10/3/2024	1,337.16	Utilities
Bethesda Water Supply Corp	10/3/2024	102.30	Utilities
Bethesda Water Supply Corp	10/3/2024	102.30	Utilities
Bethesda Water Supply Corp	10/3/2024	648.78	Utilities
Bethesda Water Supply Corp	10/3/2024	102.52	Utilities
Bethesda Water Supply Corp	10/3/2024	46.44	Utilities
Bethesda Water Supply Corp	10/3/2024	495.43	Utilities
Bethesda Water Supply Corp	10/3/2024	607.88	Utilities
Bethesda Water Supply Corp	10/3/2024	46.44	Utilities
Bethesda Water Supply Corp	10/3/2024	46.44	Utilities
Bethesda Water Supply Corp	10/3/2024	294.86	Utilities
Bethesda Water Supply Corp	10/3/2024	46.66	Utilities
City of Burleson	10/29/2024	635.67	Utilities
City of Burleson	10/3/2024	31.59	Utilities
City of Burleson	10/3/2024	625.81	Utilities
City of Burleson	10/3/2024	31.60	Utilities
City of Burleson	10/3/2024	625.82	Utilities
City of Burleson	10/29/2024	31.50	Utilities
City of Burleson	10/29/2024	640.92	Utilities
City of Burleson	10/29/2024	33.78	Utilities
City of Burleson	10/29/2024	686.73	Utilities
City of Burleson	10/3/2024	654.88	Utilities
City of Burleson	10/3/2024	531.99	Utilities
City of Burleson	10/29/2024	550.63	Utilities
City of Burleson	10/29/2024	421.00	Utilities
City of Burleson	10/29/2024	1,332.73	Utilities
City of Burleson	10/11/2024	371.70	Utilities
City of Burleson	10/11/2024	743.28	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	10/29/2024	683.91	Utilities
City of Burleson	10/29/2024	177.24	Utilities
Bethesda Water Supply Corp	10/3/2024	563.85	Utilities
Bethesda Water Supply Corp	10/3/2024	79.65	Utilities
Bethesda Water Supply Corp	10/3/2024	488.59	Utilities
Bethesda Water Supply Corp	10/3/2024	69.09	Utilities
Bethesda Water Supply Corp	10/29/2024	607.92	Utilities
Bethesda Water Supply Corp	10/29/2024	79.05	Utilities
Bethesda Water Supply Corp	10/29/2024	536.53	Utilities
Bethesda Water Supply Corp	10/29/2024	69.69	Utilities
City of Burleson	10/3/2024	653.22	Utilities
City of Burleson	10/3/2024	653.22	Utilities
City of Burleson	10/29/2024	617.54	Utilities
City of Burleson	10/29/2024	661.59	Utilities
City of Burleson	10/29/2024	1,149.12	Utilities
City of Burleson	10/29/2024	170.35	Utilities
Bethesda Water Supply Corp	10/29/2024	148.74	Utilities
Bethesda Water Supply Corp	10/29/2024	148.74	Utilities
Bethesda Water Supply Corp	10/29/2024	311.81	Utilities
Bethesda Water Supply Corp	10/29/2024	272.67	Utilities
Bethesda Water Supply Corp	10/29/2024	158.31	Utilities
City of Fort Worth Water Department **	10/8/2024	1,008.57	Utilities
City of Burleson	10/3/2024	1,059.68	Utilities
City of Burleson	10/3/2024	70.72	Utilities
City of Burleson	10/3/2024	860.88	Utilities
City of Burleson	10/3/2024	57.38	Utilities
City of Burleson	10/29/2024	508.30	Utilities
City of Burleson	10/29/2024	74.97	Utilities
City of Burleson	10/29/2024	388.68	Utilities
City of Burleson	10/29/2024	57.19	Utilities
City of Burleson	10/11/2024	71.50	Utilities
City of Burleson	10/11/2024	142.93	Utilities
City of Burleson	10/29/2024	2,318.21	Utilities
City of Burleson	10/29/2024	69.21	Utilities
Bethesda Water Supply Corp	10/11/2024	167.29	Utilities
Bethesda Water Supply Corp	10/11/2024	31.20	Utilities
Stellar Rentals Texas	10/11/2024	239.67	renting large equipment
Stellar Rentals Texas	10/11/2024	2,000.00	renting large equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	10/8/2024	85.68	renting large equipment
Sunbelt Rentals, Inc. **	10/15/2024	114.00	renting large equipment
Sign Solution **	10/15/2024	20.00	District signs
Advance Battery Company, Inc.	10/29/2024	106.73	Vehicle batteries
Advance Battery Company, Inc.	10/29/2024	131.66	Vehicle batteries
Auto Zone **	10/1/2024	87.99	vehicle supplies
Auto Zone **	10/15/2024	4.99	vehicle supplies
Auto Zone **	10/15/2024	111.54	vehicle supplies
Auto Zone **	10/22/2024	25.73	vehicle supplies
Burleson Tire and Automotive	10/11/2024	20.00	Tires
H & L Trailer Sales Inc.	10/29/2024	92.00	2 trailer tires
PPG Architectural Finishes **	10/15/2024	1,531.80	Field marking paint
Amazon.Com	10/4/2024	64.86	trailer crank
Burleson Outdoor Power Equipment	10/11/2024	67.20	Grounds supplies
Burleson Outdoor Power Equipment	10/11/2024	36.51	Grounds supplies
Burleson Outdoor Power Equipment	10/29/2024	4.95	Grounds supplies
Burleson Outdoor Power Equipment	10/29/2024	628.04	Grounds supplies
Burleson Outdoor Power Equipment	10/29/2024	204.76	Grounds supplies
Burly Corp Of North America	10/11/2024	16.00	Fencing supplies
Ewing Irrigation Products **	10/1/2024	139.01	Grounds supplies
Ewing Irrigation Products **	10/22/2024	1,568.57	Irrigation parts
Home Depot Credit Services	10/11/2024	51.57	Grounds supplies
Home Depot Credit Services	10/11/2024	5.67	Grounds supplies
Home Depot Credit Services	10/11/2024	379.51	Grounds supplies
Home Depot Credit Services	10/11/2024	73.42	Grounds supplies
Home Depot Credit Services	10/11/2024	69.79	Grounds supplies
Home Depot Credit Services	10/11/2024	359.00	Grounds supplies
Home Depot Credit Services	10/11/2024	11.39	Grounds supplies
Home Depot Credit Services	10/11/2024	59.88	Grounds supplies
Home Depot Credit Services	10/29/2024	17.87	Grounds supplies
Home Depot Credit Services	10/29/2024	14.97	Grounds supplies
Home Depot Credit Services	10/29/2024	97.11	Grounds supplies
Home Depot Credit Services	10/29/2024	153.73	Grounds supplies
Home Depot Credit Services	10/29/2024	12.14	Grounds supplies
Home Depot Credit Services	10/29/2024	29.82	Grounds supplies
Home Depot Credit Services	10/29/2024	6.50	Grounds supplies
Home Depot Credit Services	10/29/2024	205.00	Grounds supplies
Home Depot Credit Services	10/29/2024	62.94	Grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/29/2024	196.70	Grounds supplies
Home Depot Credit Services	10/29/2024	12.54	Grounds supplies
Hundley Hydraulics	10/11/2024	500.00	part for backhoe
SiteOne Landscape Supply, LLC	10/11/2024	2,081.80	Hill College - seed
SiteOne Landscape Supply, LLC	10/11/2024	1,925.00	Stadium seed
Texas Multi-Chem Ltd.	10/11/2024	1,839.00	CHS Softball fertilizer & seed
Texas Multi-Chem Ltd.	10/11/2024	4,008.00	BHS Baseball fertilizer and seed
Texas Multi-Chem Ltd.	10/11/2024	4,316.00	CHS Baseball Fertilizer & seed
Texas Multi-Chem Ltd.	10/11/2024	1,176.00	BHS Stadium track fertilizer
Texas Multi-Chem Ltd.	10/29/2024	1,519.00	BHS softball fertilizer and seed
Texas Multi-Chem Ltd.	10/29/2024	920.00	HMS Football Field fertilizer
Texas Multi-Chem Ltd.	10/29/2024	920.00	Kerr Football field fertilizer
Tractor Supply Credit Plan	10/8/2024	51.96	Grounds supplies
Tractor Supply Credit Plan	10/8/2024	16.67	Grounds supplies
Tractor Supply Credit Plan	10/8/2024	8.98	Grounds supplies
Tractor Supply Credit Plan	10/8/2024	63.11	Grounds supplies
Tractor Supply Credit Plan	10/8/2024	41.97	Grounds supplies
Tractor Supply Credit Plan	10/29/2024	1.89	Grounds supplies
Tractor Supply Credit Plan	10/29/2024	32.99	Grounds supplies
Tractor Supply Credit Plan	10/29/2024	15.99	Grounds supplies
Tractor Supply Credit Plan	10/29/2024	22.47	Grounds supplies
Tractor Supply Credit Plan	10/29/2024	39.99	Grounds supplies
Tractor Supply Credit Plan	10/29/2024	146.95	Grounds supplies
United AG & Turf	10/11/2024	57.92	grounds supplies
United AG & Turf	10/11/2024	509.05	grounds supplies
United AG & Turf	10/11/2024	395.66	grounds supplies
United AG & Turf	10/29/2024	167.81	Grounds supplies
United AG & Turf	10/29/2024	16.43	Grounds supplies
United AG & Turf	10/29/2024	38.01	Grounds supplies
United AG & Turf	10/29/2024	12.21	Grounds supplies
United AG & Turf	10/29/2024	112.16	Grounds supplies
United AG & Turf	10/29/2024	802.06	Mower #16 tires
United AG & Turf	10/29/2024	245.62	Grounds supplies
United AG & Turf	10/29/2024	252.41	Grounds supplies
United AG & Turf	10/29/2024	97.09	Grounds supplies
Advance Battery Company, Inc.	10/11/2024	115.92	Batteries for Buildings
Advance Battery Company, Inc.	10/11/2024	111.58	Batteries for Buildings
Amazon.Com	9/25/2024	237.42	battery pack

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/4/2024	10.95	Carpenter supply
Amazon.Com	10/4/2024	101.53	Carpenter supplies
Capital One Trade Credit	10/29/2024	89.99	Supplies
Elliott Electric Supply	10/11/2024	1,164.64	Electrical Supplies
Elliott Electric Supply	10/11/2024	2.75	Electrical Supplies
Elliott Electric Supply	10/11/2024	213.88	Electrical Supplies
Elliott Electric Supply	10/11/2024	56.49	Electrical Supplies
Elliott Electric Supply	10/11/2024	37.00	Electrical Supplies
Elliott Electric Supply	10/29/2024	244.96	Electrical Supplies
Elliott Electric Supply	10/29/2024	111.67	Electrical Supplies
Elliott Electric Supply	10/29/2024	279.35	Electrical Supplies
Elliott Electric Supply	10/29/2024	58.29	Electrical Supplies
Elliott Electric Supply	10/29/2024	5,014.63	STEAM Light fixtures
Elliott Electric Supply	10/29/2024	(440.63)	STEAM Light fixtures
Elliott Electric Supply	10/29/2024	171.50	electrical supplies
Elliott Electric Supply	10/29/2024	7.84	electrical supplies
Elliott Electric Supply	10/29/2024	2.95	electrical supplies
Elliott Electric Supply	10/29/2024	69.96	electrical supplies
Elliott Electric Supply	10/29/2024	157.64	electrical supplies
Elliott Electric Supply	10/29/2024	407.60	electrical supplies
Elliott Electric Supply	10/29/2024	513.60	electrical supplies
Elliott Electric Supply	10/29/2024	193.44	electrical supplies
Elliott Electric Supply	10/29/2024	379.50	electrical supplies
Elliott Electric Supply	10/29/2024	54.26	electrical supplies
Epic Supply Company **	10/1/2024	150.94	Plumbing supplies
Epic Supply Company **	10/1/2024	300.00	Plumbing supplies
Epic Supply Company **	10/8/2024	96.09	Plumbing supplies
Epic Supply Company **	10/8/2024	401.41	Plumbing supplies
Epic Supply Company **	10/8/2024	74.29	Plumbing supplies
Epic Supply Company **	10/22/2024	293.68	Plumbing supplies
Epic Supply Company **	10/22/2024	25.65	Plumbing supplies
Fairway Supply, Inc. **	10/22/2024	362.50	Taylor front door
Grainger	10/11/2024	12.35	Misc. supplies
Grainger	10/29/2024	16.26	Misc. supplies
Home Depot Credit Services	10/11/2024	19.88	Ramps for Day Care office
Home Depot Credit Services	10/11/2024	32.18	Ramps for Day Care office
Home Depot Credit Services	10/11/2024	16.41	building supplies
Home Depot Credit Services	10/11/2024	16.35	building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/11/2024	38.94	building supplies
Home Depot Credit Services	10/11/2024	259.79	building supplies
Home Depot Credit Services	10/11/2024	23.44	building supplies
Home Depot Credit Services	10/11/2024	21.55	building supplies
Home Depot Credit Services	10/11/2024	22.88	building supplies
Home Depot Credit Services	10/11/2024	8.18	building supplies
Home Depot Credit Services	10/11/2024	41.91	building supplies
Home Depot Credit Services	10/11/2024	144.76	building supplies
Home Depot Credit Services	10/11/2024	25.96	building supplies
Home Depot Credit Services	10/11/2024	38.94	building supplies
Home Depot Credit Services	10/11/2024	48.87	Ramps for Day Care office
Home Depot Credit Services	10/11/2024	21.72	Ramps for Day Care office
Home Depot Credit Services	10/11/2024	41.96	building supplies
Home Depot Credit Services	10/11/2024	41.96	building supplies
Home Depot Credit Services	10/11/2024	7.94	building supplies
Home Depot Credit Services	10/11/2024	75.38	building supplies
Home Depot Credit Services	10/11/2024	61.48	building supplies
Home Depot Credit Services	10/11/2024	69.98	building supplies
Home Depot Credit Services	10/11/2024	22.99	building supplies
Home Depot Credit Services	10/29/2024	28.47	Ramps for Day Care office
Home Depot Credit Services	10/29/2024	26.32	building supplies
Home Depot Credit Services	10/29/2024	6.98	building supplies
Home Depot Credit Services	10/29/2024	18.13	building supplies
Home Depot Credit Services	10/29/2024	41.79	building supplies
Home Depot Credit Services	10/29/2024	52.98	building supplies
Home Depot Credit Services	10/29/2024	39.97	building supplies
Home Depot Credit Services	10/29/2024	196.76	building supplies
Home Depot Credit Services	10/29/2024	7.96	building supplies
Home Depot Credit Services	10/29/2024	20.91	building supplies
Home Depot Credit Services	10/29/2024	144.88	building supplies
Home Depot Credit Services	10/29/2024	35.31	building supplies
Home Depot Credit Services	10/29/2024	27.09	building supplies
Home Depot Credit Services	10/29/2024	43.93	building supplies
Home Depot Credit Services	10/29/2024	55.00	building supplies
Home Depot Credit Services	10/29/2024	32.91	building supplies
Home Depot Credit Services	10/29/2024	32.81	building supplies
Home Depot Credit Services	10/29/2024	32.46	building supplies
Home Depot Credit Services	10/29/2024	75.81	building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/29/2024	219.00	building supplies
Lowe's Companies Inc	10/11/2024	15.45	Building supplies
Lowe's Companies Inc	10/11/2024	102.05	Building supplies
Lowe's Companies Inc	10/11/2024	33.54	Building supplies
Lowe's Companies Inc	10/11/2024	123.24	Building supplies
Lowe's Companies Inc	10/11/2024	39.86	Building supplies
Lowe's Companies Inc	10/11/2024	8.06	Building supplies
Lowe's Companies Inc	10/11/2024	47.46	building supplies
Lowe's Companies Inc	10/29/2024	47.47	building supplies
Lowe's Companies Inc	10/29/2024	208.90	building supplies
Lowe's Companies Inc	10/29/2024	(111.88)	building supplies
Mark's Plumbing Parts **	10/1/2024	46.45	Plumbing parts
Mark's Plumbing Parts **	10/15/2024	1,820.70	Plumbing parts
Pasco Brokerage Inc	10/29/2024	255.80	Academy Ice Machine
Reece Plumbing **	10/1/2024	462.14	Plumbing supplies
Reece Plumbing **	10/1/2024	32.64	Plumbing supplies
Reece Plumbing **	10/1/2024	242.22	plumbing supplies
Reece Plumbing **	10/1/2024	187.50	plumbing supplies
Reece Plumbing **	10/8/2024	35.14	plumbing supplies
Reece Plumbing **	10/8/2024	323.51	plumbing supplies
Reece Plumbing **	10/8/2024	653.20	BHS practice field - inlet
Reece Plumbing **	10/15/2024	420.00	plumbing supplies
Sand & Gravel To Go Inc	10/11/2024	240.00	Materials for grounds
Sand & Gravel To Go Inc	10/11/2024	240.00	Materials for grounds
Sand & Gravel To Go Inc	10/11/2024	300.00	Materials for grounds
Sand & Gravel To Go Inc	10/11/2024	190.00	Materials for grounds
Sand & Gravel To Go Inc	10/11/2024	190.00	Materials for grounds
Sand & Gravel To Go Inc	10/11/2024	190.00	Materials for grounds
Sand & Gravel To Go Inc	10/29/2024	48.00	Materials for grounds
Sand & Gravel To Go Inc	10/29/2024	48.00	Materials for grounds
Sherwin Williams **	10/15/2024	30.80	Paint supplies
Sherwin Williams **	10/15/2024	466.83	Paint supplies
Sherwin Williams **	10/15/2024	42.71	Paint supplies
Sherwin Williams **	10/15/2024	(10.56)	Paint supplies
Sherwin Williams **	10/15/2024	(1.65)	Paint supplies
Sherwin Williams **	10/15/2024	21.64	Paint supplies
Sherwin Williams **	10/15/2024	138.51	Paint supplies
Sherwin Williams **	10/22/2024	99.65	Paint supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas AirSystems, Inc.	10/11/2024	548.00	BHS Ventilation motors
Tractor Supply Credit Plan	10/8/2024	48.47	building supplies
Tractor Supply Credit Plan	10/8/2024	22.47	building supplies
Tractor Supply Credit Plan	10/8/2024	44.95	building supplies
United Refrigeration	10/11/2024	71.51	HVAC supplies
United Refrigeration	10/11/2024	6.53	HVAC supplies
United Refrigeration	10/11/2024	54.62	HVAC supplies
United Refrigeration	10/11/2024	27.30	HVAC supplies
United Refrigeration	10/11/2024	96.24	HVAC supplies
United Refrigeration	10/11/2024	82.43	HVAC supplies
United Refrigeration	10/11/2024	63.72	HVAC supplies
United Refrigeration	10/11/2024	199.37	HVAC parts
United Refrigeration	10/29/2024	20.21	HVAC supplies
United Refrigeration	10/29/2024	168.03	HVAC supplies
United Refrigeration	10/29/2024	92.22	HVAC supplies
United Refrigeration	10/29/2024	126.22	HVAC supplies
United Refrigeration	10/29/2024	63.10	HVAC supplies
United Refrigeration	10/29/2024	92.12	HVAC supplies
United Refrigeration	10/29/2024	78.03	HVAC supplies
WinWholesale Commercial Charge Program	10/11/2024	356.04	Plumbing supplies
WinWholesale Commercial Charge Program	10/11/2024	238.62	Plumbing supplies
WinWholesale Commercial Charge Program	10/29/2024	470.28	plumbing supplies
WinWholesale Commercial Charge Program	10/29/2024	476.40	plumbing supplies
Fairway Supply, Inc. **	10/8/2024	824.45	Stribling Door lock
Fairway Supply, Inc. **	10/22/2024	950.45	Steam office lock
Lennox Industries Inc	10/11/2024	1,768.00	BCHS Rm 308 - cond. coil
Lennox Industries Inc	10/29/2024	1,768.00	BCHS Room 312
Lennox Industries Inc	10/29/2024	1,628.00	BCHS Room 312
Lennox Industries Inc	10/29/2024	700.74	Academy Blower motor
Reece Plumbing **	10/8/2024	3,247.42	BHS practice field - inlet
United Refrigeration	10/11/2024	2,759.50	CHS NW Arena Compressor
United Refrigeration	10/11/2024	880.18	Brock blower motor
United Refrigeration	10/29/2024	1,042.90	CHS Front office Compressor
Brady IFS	10/29/2024	3,795.75	Custodial Supplies
Brady IFS	10/29/2024	6,225.00	Custodial supplies
B & H Photo	10/11/2024	460.08	Microphone for Auditorium
Tractor Supply Credit Plan	10/8/2024	188.39	Open PO for farm needs.
Tractor Supply Credit Plan	10/29/2024	140.41	Open PO for farm needs.

VENDOR	DATE	AMOUNT	DESCRIPTION
Tractor Supply Credit Plan	10/29/2024	203.37	Open PO for farm needs.
Advance Battery Company, Inc.	10/11/2024	441.03	custodial supplies
Amazon.Com	10/4/2024	19.88	Custodial supplies
Amazon.Com	10/4/2024	82.34	custodial supplies
Brady IFS	10/11/2024	9,820.73	custodial supplies
Brady IFS	10/11/2024	2,738.00	Custodial supplies
Brady IFS	10/11/2024	1,835.22	Custodial supplies
Brady IFS	10/11/2024	(621.60)	Custodial supplies
Brady IFS	10/29/2024	1,264.81	Custodial supplies
Brady IFS	10/29/2024	665.60	Custodial supplies
Complete Supply **	10/1/2024	8,752.50	Custodial supplies
Complete Supply **	10/1/2024	9,673.20	Custodial supplies
Complete Supply **	10/1/2024	1,953.92	Custodial supplies
Complete Supply **	10/15/2024	5,678.58	Custodial supplies
Empire Paper Company	10/11/2024	469.80	custodial supplies
Empire Paper Company	10/11/2024	241.20	custodial supplies
Home Depot Pro Institutional **	10/1/2024	4,719.48	custodial supplies
Home Depot Pro Institutional **	10/1/2024	1,967.36	custodial supplies
Jan-Tex **	10/1/2024	93.38	Custodial supplies
Jan-Tex **	10/15/2024	186.77	Custodial supplies
Lowe's Companies Inc	10/29/2024	25.61	custodial supplies
Lowe's Companies Inc	10/29/2024	21.32	custodial supplies
Mallory Screenprint & Embroidery	10/11/2024	2,575.00	custodial supplies
Pollock Investments Inc,	10/29/2024	4,282.38	Custodial supplies
Pollock Investments Inc,	10/29/2024	1,039.60	Custodial supplies
Staples Business Advantage **	10/15/2024	298.50	Custodial supplies
RHSB	10/11/2024	2,224,007.39	Districtwide property insurance
Scott Porter Tax A/C	10/11/2024	8.25	vehicle registrations
Scott Porter Tax A/C	10/11/2024	8.25	vehicle registrations
Scott Porter Tax A/C	10/11/2024	8.25	vehicle registrations
Scott Porter Tax A/C	10/11/2024	7.50	vehicle registrations
Scott Porter Tax A/C	10/29/2024	8.25	vehicle registrations
Scott Porter Tax A/C	10/29/2024	8.25	vehicle registrations
Dallas Security Systems, Inc. **	10/1/2024	1,199.58	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	10/1/2024	160.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	10/22/2024	347.50	Service Calls and Emergency Repairs
Johnson County Treasurer	10/29/2024	2,848.32	Communications System Agreement for FY2025
Brown, Travis	10/11/2024	90.00	Security

VENDOR	DATE	AMOUNT	DESCRIPTION
Grace, Nicholas	10/11/2024	192.50	Security for BHS Homecoming Dance on October 5th
Aerowave Technologies, Inc.	10/29/2024	175.00	Campus Radio
Schaefer, Brad	10/11/2024	135.00	Homecoming Dance Security
Thorne, Nicholas	10/29/2024	137.50	Homecoming Dance Security
Kellum, Mark	10/29/2024	110.00	Security officer Math-O-Ween 10-17-2024
Martin, Kasey	10/29/2024	110.00	Security Officer/ MathOween
Orozco, Jose	10/29/2024	110.00	Security for Fall Literacy Festival
Guy, Tiffany	10/11/2024	82.50	officer security
Davis, Jay	10/11/2024	90.00	Traffic control officer
Davis, Jay	10/11/2024	90.00	Traffic control officer
Davis, Jay	10/11/2024	110.00	Traffic control officer
Davis, Jay	10/11/2024	110.00	Traffic control officer
Davis, Jay	10/11/2024	110.00	Traffic control officer
Davis, Jay	10/29/2024	110.00	Traffic control officer
Davis, Jay	10/29/2024	110.00	Traffic control officer
Davis, Jay	10/29/2024	110.00	Traffic control officer
Davis, Jay	10/29/2024	110.00	Traffic control officer
Kellum, Mark	10/11/2024	90.00	Traffic control officer
Kellum, Mark	10/11/2024	90.00	Traffic control officer
Kellum, Mark	10/11/2024	90.00	Traffic control officer
Kellum, Mark	10/11/2024	90.00	Traffic control officer
Kellum, Mark	10/11/2024	110.00	Traffic control officer
Kellum, Mark	10/11/2024	110.00	Traffic control officer
Kellum, Mark	10/11/2024	110.00	Traffic control officer
Kellum, Mark	10/11/2024	110.00	Traffic control officer
Kellum, Mark	10/11/2024	90.00	Traffic control officer
Kellum, Mark	10/29/2024	110.00	Traffic control officer
Kellum, Mark	10/29/2024	110.00	Traffic control officer
Kellum, Mark	10/29/2024	110.00	Traffic control officer
Kellum, Mark	10/29/2024	110.00	Traffic control officer
Kellum, Mark	10/29/2024	110.00	Traffic control officer
Kellum, Mark	10/29/2024	110.00	Traffic control officer
Kellum, Mark	10/29/2024	110.00	Traffic control officer
Rockers, Edward	10/11/2024	90.00	Traffic control officer
Rockers, Edward	10/11/2024	90.00	Traffic control officer
Stoner, Matthew	10/11/2024	90.00	Traffic control officer
Stoner, Matthew	10/29/2024	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Stoner, Matthew	10/29/2024	110.00	Traffic control officer
Stoner, Matthew	10/29/2024	110.00	Traffic control officer
Stoner, Matthew	10/29/2024	110.00	Traffic control officer
Grace, Nicholas	10/29/2024	110.00	SRO for College Fair
Pilgrim, Cameron	10/29/2024	110.00	Security
Brown, Travis	10/11/2024	110.00	Security
Barnes, Jacob	10/11/2024	393.75	Security
Barnes, Jacob	10/11/2024	393.75	Security
Barnes, Jacob	10/11/2024	393.75	Security
Critical Response Group	10/11/2024	9,500.00	Emergency Response Mapping - Basic Maps
Dallas Security Systems, Inc. **	10/1/2024	629.00	Card Reader and Door Strike BHS Auditorium
Dallas Security Systems, Inc. **	10/1/2024	2,791.53	Alarm Monitoring Services
Interquest Canines of N TX	10/11/2024	675.00	Detection Canines
Johnson, Vance	10/11/2024	393.75	Security
Johnson, Vance	10/11/2024	393.75	Security
Lewis, Liseht	10/29/2024	440.00	Security
Occupational Health Centers of Southwest	10/29/2024	86.00	Training
Rockers, Edward	10/11/2024	382.50	Security
White, Jonathan	10/29/2024	467.50	Security
Pilgrim, Cameron	10/29/2024	90.00	Security for Band Event September 19th 5:45-7:45PM
Schaefer, Brad	10/11/2024	90.00	Security for KMS Band Fall Concert on September 30 at Kerr
Martin, Kasey	10/11/2024	110.00	SRO for Fall Concert on 10/08/2024
Pilgrim, Cameron	10/29/2024	110.00	Security for AFJROTC Dining Out on October 22nd
Aerowave Technologies, Inc.	10/29/2024	902.50	Campus Radio
CDW Government Inc	10/11/2024	50,100.44	Cameras (STRB)
Amazon.Com	9/25/2024	159.98	METAL DETECTOR
United AG & Turf	10/11/2024	1,260.01	SECURITY CART PARTS
Amazon.Com	9/25/2024	85.92	Lanyards for STEAM MS
Amazon.Com	10/4/2024	229.95	Supplies for STEAM MS
Raptor Technologies, Inc. **	10/15/2024	200.00	Raptor Badges
Amazon.Com	10/4/2024	242.30	Emergency Kit Supplies
CDW Government Inc	10/11/2024	2,473.24	Cameras (STRB)
Chisholm Trail Firearms	10/29/2024	3,699.84	Ammunition
MacGill, William V. & Co. ***	10/8/2024	1,409.50	Emergency kit supplies
Office Depot Inc.	10/29/2024	(305.54)	Chair
Fenton, Dena	10/29/2024	88.26	Travel Reimbursement
Shaha, Scott	10/29/2024	66.29	Travel Reimbursement
AWS Inc.	10/11/2024	1,226.65	Web Services - Offsite Disaster Recovery

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc	10/11/2024	88,607.61	Microsoft
DocuNav Solutions	10/29/2024	5,529.60	Pre-Purchased Support Services for Fast Track
GoDaddy.com	10/18/2024	239.98	Managed 2 Year SSL for Finalsite
Magic Shred, Inc.	10/29/2024	75.00	Data Services Shredding
Charter Communications	10/11/2024	11,666.61	Charter Gigaman
C&S Trailers	10/11/2024	488.21	Hitch
CDW Government Inc	10/11/2024	349.00	LocknCharge
American Association Of Notaries	10/29/2024	30.90	Notary Renewal for A. Sard
Apple Computer Inc	10/11/2024	119.90	USB drives
C&S Trailers	10/11/2024	443.60	Hitch
Home Depot Credit Services	10/11/2024	55.07	Misc technology supplies
Home Depot Credit Services	10/11/2024	131.02	Misc technology supplies
Home Depot Credit Services	10/29/2024	6.60	Misc technology supplies
Skyward, Inc.	10/29/2024	250.00	Training Registration for L. Hurst
Texas Assoc of School Administrators	10/11/2024	585.00	TASA Midwinter Registration for Steve Logan
American Association Of Notaries	10/29/2024	74.00	Notary Renewal for A. Sard
Burleson Area Chamber Of Commerce	10/1/2024	30.00	Chamber Events
Fed Ex	10/11/2024	106.45	Shipping charges
Amazon.Com	9/25/2024	94.10	Hispanic Heritage Festival September 28th
Tarrant County Juvenile	10/29/2024	903.00	Tarrant Co. JJAEP Discretionary Billing
Solar Soccer Club	10/11/2024	2,110.00	Facility use refund
MSB Consulting Group , LLC	10/11/2024	725.54	SHARS October
MSB Consulting Group , LLC	10/11/2024	245.94	SHARS October
MSB Consulting Group , LLC	10/29/2024	471.45	SHARS October
MSB Consulting Group , LLC	10/29/2024	329.38	SHARS October
ESGI, LLC **	10/22/2024	738.00	Kindergarten License - Monitoring software
Solution Tree	10/11/2024	10,400.00	Professional Development
Amplio Learning	10/29/2024	7,106.10	services
Hagar Restaurant Serv ***	10/15/2024	1,856.85	Combi Oven Repairs - BCHS
North Texas Gasket Service	10/11/2024	420.00	Humidity panels
North Texas Gasket Service	10/11/2024	420.00	Humidity panels
North Texas Gasket Service	10/11/2024	420.00	Humidity panels
North Texas Gasket Service	10/11/2024	420.00	Humidity panels
PortionPac Chemical Corp.	10/11/2024	608.30	Chemicals and Cleaning Supplies for Fall Semester
Bull's Eye Brands	10/11/2024	7,123.53	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/11/2024	279.00	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	10/29/2024	754.80	Bread Purchases for August, September and October
Labatt Food Service LLC	10/21/2024	32,567.81	Commercial Distributor Purchases for August, September, and

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	10/29/2024	5,692.90	Milk and Juice for August, September & October
Bull's Eye Brands	10/11/2024	4,470.26	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/11/2024	452.66	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	10/29/2024	931.35	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	511.90	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	39,959.58	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	5,768.99	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	10/29/2024	750.75	Bread Purchases for August, September and October
Labatt Food Service LLC	10/21/2024	10,069.43	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	1,229.91	Milk and Juice for August, September & October
Klement Distribution Inc	10/29/2024	394.73	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	9,002.25	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	1,222.08	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	10/11/2024	369.10	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	10/29/2024	517.80	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	743.47	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	24,203.76	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	3,951.31	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	10/11/2024	820.30	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	10/29/2024	1,039.95	Bread Purchases for August, September and October
Labatt Food Service LLC	10/21/2024	27,316.40	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	6,456.58	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	10/11/2024	398.88	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	10/29/2024	377.55	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	776.18	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	12,009.54	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	2,407.28	Milk and Juice for August, September & October
Klement Distribution Inc	10/29/2024	1,387.31	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	14,825.54	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	2,895.85	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	10/29/2024	72.00	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	605.33	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	13,625.25	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	2,817.37	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	10/29/2024	190.05	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	207.65	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	11,511.98	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	2,426.61	Milk and Juice for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Flowers Baking Co Of Denton	10/29/2024	175.35	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	394.69	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	11,422.25	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	2,879.81	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	10/29/2024	348.15	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	397.00	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	17,306.40	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	3,032.55	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	10/29/2024	165.00	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	525.39	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	12,555.23	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	2,547.87	Milk and Juice for August, September & October
Labatt Food Service LLC	10/21/2024	11,955.12	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	2,652.49	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	10/29/2024	268.35	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	511.08	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	15,529.52	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	3,832.89	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	10/29/2024	470.25	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	362.40	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	23,133.35	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	4,560.48	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	10/29/2024	308.40	Bread Purchases for August, September and October
Klement Distribution Inc	10/29/2024	975.43	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/21/2024	17,026.99	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/29/2024	3,425.36	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	10/11/2024	719.40	Beverage purchases for August, September and October
HEB Corporate Acct# 10056926000	10/11/2024	180.91	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	10/21/2024	7,302.64	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	2,474.00	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	4,755.12	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,588.23	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	604.04	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,991.43	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	3,219.49	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,318.24	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,215.81	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,343.61	Commercial Distributor Purchases for August, September, and

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	10/21/2024	1,107.92	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	896.86	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,512.34	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,170.08	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	798.05	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,308.35	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,405.27	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/21/2024	1,145.63	Commercial Distributor Purchases for August, September, and
HEB Corporate Acct# 10056926000	10/11/2024	13.00	Food and Supply Purchases for Catering - August, September
CDW Government Inc	10/29/2024	968.97	Printer
CDW Government Inc	10/29/2024	162.45	Printer
United Refrigeration	10/29/2024	472.86	Updating of Clinkscale WalkIn freezer.
United Refrigeration	10/29/2024	449.34	Updating of Clinkscale WalkIn freezer.
United Refrigeration	10/29/2024	54.82	Updating of Clinkscale WalkIn freezer.
United Refrigeration	10/29/2024	911.42	Updating of Clinkscale WalkIn freezer.
Hubert Company	10/29/2024	10.97	Kitchen Small Wares
Hubert Company	10/29/2024	10.63	Kitchen Small Wares
Hubert Company	10/29/2024	10.66	Kitchen Small Wares
Hubert Company	10/29/2024	10.63	Kitchen Small Wares
Hubert Company	10/29/2024	10.63	Kitchen Small Wares
Hubert Company	10/29/2024	10.63	Kitchen Small Wares
Hubert Company	10/29/2024	7.09	Kitchen Small Wares
Hubert Company	10/29/2024	7.09	Kitchen Small Wares
Hubert Company	10/29/2024	7.09	Kitchen Small Wares
Hubert Company	10/29/2024	7.09	Kitchen Small Wares
Hubert Company	10/29/2024	7.09	Kitchen Small Wares
Hubert Company	10/29/2024	7.09	Kitchen Small Wares
WinWholesale Commercial Charge Program	10/29/2024	750.66	Plumbing Parts
Hubert Company	10/29/2024	7.09	Kitchen Small Wares
Hubert Company	10/29/2024	10.63	Kitchen Small Wares
Hubert Company	10/29/2024	10.63	Kitchen Small Wares
Anchorage Medical Equipment and Supplies	10/11/2024	4,511.90	Uniform Tops
Cen-Tex Uniform Sales Inc.	10/11/2024	2,278.50	Uniforms
Mark's Plumbing Parts **	10/8/2024	54.89	Plumbing Parts
Parts Town LLC	10/11/2024	238.45	Parts for Kitchen Equipment
Parts Town LLC	10/11/2024	325.89	Parts for Kitchen Equipment
Parts Town LLC	10/11/2024	107.85	Parts for Kitchen Equipment
Parts Town LLC	10/11/2024	82.68	Parts for Kitchen Equipment
Parts Town LLC	10/11/2024	106.22	Parts for Kitchen Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Parts Town LLC	10/11/2024	114.80	Parts for Kitchen Equipment
Parts Town LLC	10/29/2024	276.90	Parts for Kitchen Equipment
Parts Town LLC	10/29/2024	43.06	Parts for Kitchen Equipment
Parts Town LLC	10/29/2024	59.93	Parts for Kitchen Equipment
PortionPac Chemical Corp.	10/11/2024	2,433.17	Chemicals and Cleaning Supplies for Fall Semester
United Refrigeration	10/11/2024	215.61	Fridge and Freezer Parts
United Refrigeration	10/11/2024	303.90	Fridge and Freezer Parts
United Refrigeration	10/11/2024	450.00	Fridge and Freezer Parts
United Refrigeration	10/11/2024	29.76	Fridge and Freezer Parts
United Refrigeration	10/11/2024	18.81	Fridge and Freezer Parts
United Refrigeration	10/11/2024	186.57	Fridge and Freezer Parts
Jacobs, Debbie	10/11/2024	20.36	Mileage for September and October
Polson, April	10/11/2024	161.20	Travel for July, August, September
Prather, Theresa	10/11/2024	162.14	Mileage for September
Stewart, Candice	10/11/2024	146.19	Travel for July, August, September
Tagle, Sandra	10/11/2024	58.96	Mileage for August, September and October
Taylor, Rebecca	10/11/2024	180.90	Student Lunch account refund
Boyer, Jennifer	10/29/2024	102.05	Student Lunch account refund
Davis, Ashley	10/29/2024	10.20	Student Lunch Account Refund
Dominguez, Sonia	10/29/2024	108.05	Student Lunch Account Refund
King, Sara	10/29/2024	79.10	Student Lunch account refund
Tidwell, Faye	10/29/2024	9.76	Student Lunch Account Refund
Schwarz, Lisa	10/29/2024	785.30	Student lunch account refund
Laser Shot, Inc. **	10/1/2024	20,267.00	Simrange ST LE Training System
Translation & Interpretation Network	10/29/2024	256.00	Translation Services for ESL Bilingual
Amazon.Com	9/25/2024	1,458.12	McKinney Vento Grant for Care Closet and Counselors
Amazon.Com	9/25/2024	2,727.87	Care Closet and Supplies for McKinney Vento Grant for
College Board	10/11/2024	204.00	district membership
Amplify Education Inc.	10/11/2024	7,279.50	Booster Reading - 9 Elementary Campuses
Amplify Education Inc.	10/11/2024	6,220.00	Booster Reading - 9 Elementary Campuses
Amplify Education Inc.	10/11/2024	5,697.00	Booster Reading - 9 Elementary Campuses
Amplify Education Inc.	10/11/2024	5,697.00	Booster Reading - 9 Elementary Campuses
Amplify Education Inc.	10/11/2024	6,330.00	Booster Reading - 9 Elementary Campuses
Amplify Education Inc.	10/11/2024	4,431.00	Booster Reading - 9 Elementary Campuses
Amplify Education Inc.	10/11/2024	4,114.50	Booster Reading - 9 Elementary Campuses
Amplify Education Inc.	10/11/2024	5,802.50	Booster Reading - 9 Elementary Campuses
Amplify Education Inc.	10/11/2024	3,165.00	Booster Reading - 9 Elementary Campuses
CDW Government Inc	10/11/2024	1,086.70	Camera mounts

VENDOR	DATE	AMOUNT	DESCRIPTION
Jacobs, Celeste	10/29/2024	300.00	BFF petty cash
Tarpley Music	10/11/2024	3,336.46	Music repairs
Osborn, Jeff	10/29/2024	1,000.00	Marching Band Clinician
Awards By Master Craft	10/11/2024	18.00	Spelling Bee Medals STEAM MS 2024/2025
The Art Barn Studio LLC	10/29/2024	880.00	On Campus Field Trip
The Creature Teacher, LLC	10/11/2024	1,800.00	On campus field trip
Amazon.Com	10/4/2024	105.00	PreK Classroom Supplies, Bobcat Pride Awards
Amazon.Com	9/25/2024	1,499.00	Camera
Amazon.Com	10/4/2024	1,499.00	Camera
Music and Arts **	10/22/2024	1,538.76	Keyboards for Keyboarding Classroom
Amazon.Com	10/4/2024	970.25	Hajek - Music Supplies
Amazon.Com	10/4/2024	146.98	Instructional supplies
Blick Art Materials	10/29/2024	516.58	Art supplies
Amazon.Com	10/4/2024	111.87	Supplies
Digital Press	10/11/2024	264.00	Concert Programs for Send Off and Seattle Trip
Staples Business Advantage **	10/15/2024	187.99	CORK BOARD COLLEGE READINESS
Amazon.Com	9/25/2024	909.01	AG MECH CLASSROOM SUPPLIES
Amazon.Com	10/4/2024	75.48	AG MECH CLASSROOM SUPPLIES
Colorado River Components	10/29/2024	2,369.32	AG MECH SUPPLIES
Southern Floral Company	10/29/2024	170.76	FLORAL CLASSROOM SUPPLIES
Amazon.Com	9/25/2024	1,549.56	Art kits supply
Amazon.Com	10/4/2024	22.14	Art kits supply
Amazon.Com	10/4/2024	37.09	Supplies for STEAM MS
Hobby Lobby Stores Inc	10/29/2024	18.89	Supplies for STEAM MS
Lowman Education, LLC	10/11/2024	150.00	6th-8th Daily Reading Warm Ups STEAM Middle School
HEB Corporate Acct# 10056926000	10/11/2024	5.53	Fairytale Day - Sept 13th
School Specialty, LLC **	10/8/2024	678.51	Art Supplies
Tri-Tex Grass	10/29/2024	135.00	Grass for Prek Play Area
Amazon.Com	10/4/2024	32.86	Tag Supplies
Plank Road Publishing **	10/15/2024	75.24	Supplies for Teacher
Amazon.Com	9/25/2024	235.96	Supplies for Teacher
Amazon.Com	10/4/2024	18.99	Supplies for Teacher
Houghton Mifflin Harcourt	10/29/2024	1,903.79	Student Supplies
Amazon.Com	9/25/2024	520.78	Art room supplies
Amazon.Com	10/4/2024	63.02	Art room supplies
Amazon.Com	9/25/2024	91.77	Year Book Supplies (reorder for items that did not ship)
Amazon.Com	9/25/2024	46.85	Amazon - Art Supplies
Amazon.Com	10/4/2024	69.83	Amazon - Art Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/4/2024	174.29	ATS garden grant
Home Depot Credit Services	10/29/2024	386.80	ATS garden grant
Medieval Times Dinner&Tournment, TX **	10/15/2024	184.75	ENGLISH FIELD TRIP - DEC 13, 2024 - FRIDAY
Tarleton State University	9/25/2024	20.00	Tarleton Meals
Medieval Times Dinner&Tournment, TX **	10/15/2024	1,847.50	ENGLISH FIELD TRIP - DEC 13, 2024 - FRIDAY
Tarleton State University	9/25/2024	241.00	Tarleton Meals
Sodexo Tarleton Dining Services	10/11/2024	318.60	Lunch for Students @ Tarleton on November 11, 2024
Weatherford College	10/11/2024	288.00	PATH 7th grade class tour and lunches to Weatherford
Inner Space Caverns Reservations **	10/29/2024	1,272.00	2nd grade field trip October 30, 2024
Texas Ranger Hall of Fame	10/29/2024	333.00	Will need to take a check with us 4th grade field trip
Education in Action	10/11/2024	2,929.00	4th Grade Field Trip 1/17/25
Country Critters Farm	10/29/2024	800.00	3rd Grade Field Trip 10/31/24
Johnson County Heritage Foundation,INC	10/29/2024	620.00	2nd Grade Fall Field Trip
Casa Manana Playhouse	10/11/2024	934.50	Casa Manana - Hajek 4th Grade Field Trip
Sunset Hill Tree Farm	10/29/2024	768.00	1st grade field trip
Mainstay Farms	10/11/2024	585.00	Pre-K Field Trip
Country Critters Farm	10/29/2024	800.00	1st Grade Fieldtrip
Inner Space Caverns Reservations **	10/29/2024	1,397.30	2nd grade field trip October 30, 2024
Texas Ranger Hall of Fame	10/29/2024	324.00	Will need to take a check with us 4th grade field trip
Casa Manana Playhouse	10/11/2024	976.50	Field Trip 1st grade
Premier Cinema	10/1/2024	420.00	2nd grade field trip October 1, 2024
Country Critters Farm	10/29/2024	336.00	3rd Grade Field Trip 10/31/24
Casa Manana Playhouse	10/11/2024	420.00	Casa Manana - Hajek 4th Grade Field Trip
Sunset Hill Tree Farm	10/29/2024	340.00	1st grade field trip
Mainstay Farms	10/11/2024	420.00	Pre-K Field Trip
GoldStar Transit, Inc	10/22/2024	85.41	Transportation to Topgolf The Colony
TAEA	10/29/2024	55.00	Art membership
Amazon.Com	9/25/2024	234.92	Paw Card Student Prizes
Texas Parks & Wildlife Department	10/11/2024	80.00	HUNTER SAFETY CERTIFICATIONS
National Restaurant Association Solutions	10/11/2024	607.50	CULINARY SERVESAFE CERTIFICATION
HEB Corporate Acct# 10056926000	10/11/2024	37.39	Fairytale Day - Sept 13th
Amazon.Com	9/25/2024	207.95	Student incentives
Valley Speech Language and Learning Center	10/11/2024	300.00	Supplies
Amazon.Com	10/4/2024	169.70	Clinkscale Store
Capstone Press, Inc. **	10/15/2024	1,999.00	Subscription for Library
Amazon.Com	9/25/2024	29.50	Amazon - Library Supplies
Amazon.Com	9/25/2024	29.99	Amazon - Library Supplies
Amazon.Com	10/4/2024	84.95	Amazon - Library Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	10/15/2024	352.98	Hotel
TAEA	10/29/2024	185.00	ART renewal membership
Burleson Sign Gypsies	10/11/2024	50.00	BHS Open House Sign
Hunter, Jawon	10/29/2024	150.00	Contracted Services
Hunter, Jawon	10/29/2024	150.00	Contracted Services
Hunter, Jawon	10/29/2024	150.00	Contracted Services
Mallory Screenprint & Embroidery	10/29/2024	156.00	ADMIN SCHOOL ACTIVITY SHIRTS
Crown Trophy Hurst	10/29/2024	177.00	Postcards for Taste of STEAM 1/14/2025
Amazon.Com	9/25/2024	21.18	books for leadership book study
Sam's Wholesale Club	10/8/2024	115.76	Items for vending machine
Amazon.Com	10/4/2024	11.99	Office supplies
Hobby Lobby Stores Inc	10/11/2024	79.09	Supplies
Amazon.Com	9/25/2024	14.28	Supply
Amazon.Com	9/25/2024	47.41	Teaching supplies
Amazon.Com	9/25/2024	25.90	Supplies for Norwood
Amazon.Com	10/4/2024	69.98	Supplies for Read N Treat 10/24/24
Sam's Wholesale Club	10/8/2024	48.37	Teacher Lounge & Bobcat Pride
Sam's Wholesale Club	10/8/2024	112.82	Employee Lounge
Mallory Screenprint & Embroidery	10/29/2024	120.00	TShirts
Mallory Screenprint & Embroidery	10/29/2024	120.00	Staff T-shirts 2024-2025
Sam's Wholesale Club	10/8/2024	78.10	Teachers Breakroom suplies
Stone Soup Cafe	10/11/2024	126.25	Lunch for PD on October 9th
Mr Jim's Pizza **	10/1/2024	220.00	Student Attendance Incentives
Amazon.Com	9/25/2024	24.97	Supply
Sam's Wholesale Club	10/8/2024	246.52	Staff snacks for meetings (PD 9/20, 10/11, 11/1) (Staff
Amazon.Com	10/4/2024	516.88	Supplies for Hispanic Hertiage Month/ STEAM Day STEAM MS
Amazon.Com	10/4/2024	123.38	Supplies for Read N Treat 10/24/24
Station 330	10/29/2024	945.00	Staff Lunch
Sam's Wholesale Club	10/8/2024	26.74	Teacher Lounge & Bobcat Pride
Fitness Finders, Inc. **	10/1/2024	169.95	Supplies for Runners Club
Coles Portable Sanitation Service	10/11/2024	650.00	BHS Cross Country Meet Supplies
McDonald, Colt	10/11/2024	250.00	Camp worker
Hughes Band Booster Club	10/11/2024	200.00	summer band supplies
NTX Timing	10/29/2024	1,328.65	District Cross Country Meet Timing System
Morgan Livestock Equipment	10/29/2024	628.00	Old goat treadmill repair
Auto Zone **	10/1/2024	15.19	Auto supplies
Auto Zone **	10/1/2024	7.12	Auto supplies
Auto Zone **	10/1/2024	2.59	Auto supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	10/8/2024	216.59	Auto supplies
Auto Zone **	10/8/2024	223.51	Auto supplies
Auto Zone **	10/15/2024	26.44	Auto supplies
Auto Zone **	10/22/2024	162.99	Auto supplies
Auto Zone **	10/22/2024	40.99	Auto supplies
Hobby Lobby Stores Inc	10/11/2024	197.52	Supplies for STEAM Library/MakerSpace store
Game Court Services, Inc.	10/29/2024	700.00	Replacing 2 wall mats in the gym that are torn
Game Court Services, Inc.	10/29/2024	700.00	Replacing 2 wall mats in the gym that are torn
BSN Sports **	10/1/2024	131.00	BHS Football Jersey - Black
The Big Red Fern	10/29/2024	560.00	BHS Girls Soccer Camp Shirts
BSN Sports **	10/15/2024	202.50	BHS Girls Soccer Supplies
Rally Zone Tees	10/29/2024	1,320.00	BHS/HMS Drill Team Shirts
Weissman **	10/8/2024	2,297.48	BHS Drill Team Supplies
Weissman **	10/22/2024	726.27	BHS Drill Team Supplies
CDW Government Inc	10/11/2024	868.62	Displays and wall mounts
CDW Government Inc	10/11/2024	356.21	Displays and wall mounts
CDW Government Inc	10/11/2024	(364.56)	Displays and wall mounts
Varsity Spirit Fashions & Supplies	10/29/2024	556.65	BHS Cheer Uniforms
The Big Red Fern	10/29/2024	408.00	BHS Girls Basketball Camp Shirts
Cornerstone Impressions	10/29/2024	175.00	BHS wrestling shirts
Cornerstone Impressions	10/29/2024	262.50	BHS wrestling shirts
Mallory Screenprint & Embroidery	10/11/2024	550.00	T-shirts
Mallory Screenprint & Embroidery	10/11/2024	150.00	AV shirts
American Agro Products, Inc **	10/1/2024	657.65	Floral supplies
American Agro Products, Inc **	10/8/2024	67.17	Homecoming Flowers
American Agro Products, Inc **	10/8/2024	158.60	Homecoming Flowers
American Agro Products, Inc **	10/22/2024	807.95	Floral supplies
American Agro Products, Inc **	10/22/2024	445.00	Floral supplies
Southern Floral Company	10/22/2024	126.86	Floral supplies
Mallory Screenprint & Embroidery	10/29/2024	844.35	YEARBOOK STAFF SHIRTS
The Skinny Armadillo Printing Co	10/11/2024	2,670.00	Marching Band Show Shirts
4-H Ag Fund	10/11/2024	440.00	LIVESTOCK TAGS
4-H Ag Fund	10/29/2024	360.00	LIVESTOCK TAGS
4-H Ag Fund	10/29/2024	156.00	LIVESTOCK TAGS
Seitz Fundraising	10/11/2024	118.00	FFA FUNDRAISER
Seitz Fundraising	10/11/2024	118.00	FFA FUNDRAISER
Seitz Fundraising	10/11/2024	280.00	FFA FUNDRAISER
Mallory Screenprint & Embroidery	10/11/2024	3,274.00	FIRE ACADEMY UNIFORMS

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/25/2024	60.99	Yearbook Supplies
Amazon.Com	10/4/2024	65.95	TSA Supplies
The Booster Banner Store	10/29/2024	75.00	Cheer supply
The Booster Banner Store	10/29/2024	1,244.80	Cheer supply
BSN Sports **	10/22/2024	4,695.08	Boys athletic
Mallory Screenprint & Embroidery	10/11/2024	1,101.00	Art T Shirts
Carey's Sporting Goods **	10/8/2024	270.00	Additional uniforms for STEAM MS- PE 2024/2025
The Chile Red Co.	10/29/2024	343.00	Shirts for STEAM MS Theatre Art Drama Select
Mallory Screenprint & Embroidery	10/29/2024	462.00	Choir Shirts
Fitness Finders, Inc. **	10/1/2024	104.50	Supplies for Runners Club
Oriental Trading Co. ***	10/22/2024	83.92	MathOween Supplies
Amazon.Com	9/25/2024	91.78	Flood lights for Ag Farm
Kirk Saarloos Baseball Camp	10/11/2024	180.00	BHS Baseball Coaches Clinic Registration 1/9/25 Caden
Commerce Bank Travel	10/15/2024	208.00	Hotel - BHS Cross Country to OSU
Commerce Bank Travel	10/15/2024	421.83	Hotel - CHS Cross Country to Round Rock
Texas Thespians	10/18/2024	280.00	Jr Thespians Festival Forney, Texas 10/19/24
Colleyville Heritage High School	10/29/2024	175.00	BHS Boys Basketball Entry Fee 12/27-28
Commerce Bank Travel	10/15/2024	624.00	Hotel - BHS Cross Country to OSU
Groople Texas, LLC	10/29/2024	3,100.00	BHS Cross Country Regional Charter
National Cheerleaders Association	10/11/2024	2,714.00	Entry fee
Frisco Coachline LLC	10/21/2024	5,000.00	Charter - CHS Football to Tyler
Lone Star Coaches, Inc. **	10/1/2024	3,690.75	Charter - CHS Football to Hutto
Commerce Bank Travel	10/15/2024	649.64	Hotel - CHS Cross Country to Round Rock
Uplift North Hills Preparatory	10/22/2024	425.00	MODEL UN DEBATE MEET DALLAS NOV 9, 2024
Universal Cheer Association	10/24/2024	782.00	Cheer comp entry fee
Texas Thespians	10/18/2024	1,970.00	Jr Thespians Festival Forney, Texas 10/19/24
Commerce Bank Travel	10/15/2024	160.24	Hotel - BHS Cross Country to OSU
GoldStar Transit, Inc	10/22/2024	443.11	Goldstar BHS Cross Country September
GoldStar Transit, Inc	10/22/2024	264.26	CHS Cross Country Transportation to Round Rock
Texas FFA Association	10/29/2024	2,268.00	FFA STATE DUES
Family, Career & Community Leaders of Amer **	10/15/2024	612.00	STUDENT MEMBERSHIPS - NATIONAL AND STATE
Family, Career & Community Leaders of Amer **	10/15/2024	36.00	STUDENT MEMBERSHIPS - NATIONAL AND STATE
Technology Student Association	10/11/2024	320.00	MS TSA Affiliation
Technology Student Association	10/29/2024	330.00	MS TSA Affiliation
Jasons Deli Burleson	10/11/2024	529.05	BHS Football Meals
Jasons Deli Burleson	10/11/2024	529.05	BHS Football Meals
Jasons Deli Burleson	10/11/2024	529.05	BHS Football Meals
HEB Corporate Acct# 10056926000	10/11/2024	96.00	CHS Cross Country Meet Refreshments

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	10/8/2024	250.18	CHS Cross Country Supplies
HEB Corporate Acct# 10056926000	10/29/2024	72.77	FFA MEETING SUPPLIES MONDAY OCT 21
Hughes Band Booster Club	10/11/2024	71.06	summer band supplies
Burleson Rotary Club	10/29/2024	25.00	Parade of Lights Float Entry Fee
HEB Corporate Acct# 10056926000	10/29/2024	7.88	sugar
Awards By Master Craft	10/29/2024	121.50	Summer reading medals
AT&T Corp	10/18/2024	53.18	ASP cell phones
AT&T Corp	10/18/2024	53.18	ASP cell phones
AT&T Corp	10/18/2024	53.18	ASP cell phones
AT&T Corp	10/18/2024	53.18	ASP cell phones
AT&T Corp	10/18/2024	53.18	ASP cell phones
AT&T Corp	10/18/2024	53.18	ASP cell phones
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AT&T Corp	10/18/2024	53.18	ASP cell phones
AT&T Corp	10/18/2024	53.18	ASP cell phones
AT&T Corp	10/18/2024	53.18	ASP cell phones
AT&T Corp	10/18/2024	53.18	ASP cell phones
SiteOne Landscape Supply, LLC	10/11/2024	1,155.00	Grass for front of BHS
Martin, Kasey	10/29/2024	110.00	Security
Orozco, Jose	10/29/2024	137.50	Security
Orozco, Jose	10/29/2024	110.00	Dance security
Amazon.Com	10/4/2024	1,507.12	ID MACHINE RIBBON
Amazon.Com	9/25/2024	140.97	Student supply
Amazon.Com	9/25/2024	69.95	Hole punches for IDs
Raptor Technologies, Inc. **	10/22/2024	185.00	Labels
Raptor Technologies, Inc. **	10/8/2024	360.00	Labels
Amazon.Com	9/25/2024	2,804.83	BFF radios
Inflatable Party Magic	10/29/2024	415.80	Norwood September
Amazon.Com	10/4/2024	31.99	Popcorn for Open House
Amazon.Com	10/4/2024	471.54	Supplies
Amazon.Com	10/4/2024	127.12	Supplies
Amazon.Com	10/4/2024	227.12	Supplies
Amazon.Com	10/4/2024	308.95	Supplies
Amazon.Com	10/4/2024	128.34	Supplies
Amazon.Com	9/25/2024	37.26	Supplies
Amazon.Com	10/4/2024	163.90	Supplies
Oriental Trading Co. ***	10/1/2024	32.20	Supplies
Oriental Trading Co. ***	10/1/2024	61.75	Supplies
Staples Business Advantage **	10/1/2024	111.20	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/4/2024	260.86	Supplies
HEB Corporate Acct# 10056926000	10/29/2024	26.84	Supplies
Amazon.Com	10/4/2024	518.80	Supplies
Oriental Trading Co. ***	10/8/2024	130.05	Supplies
Amazon.Com	9/25/2024	6.99	Supplies
Amazon.Com	9/25/2024	89.61	Supplies
Amazon.Com	9/25/2024	12.99	Supplies
Amazon.Com	10/4/2024	253.50	Supplies
Amazon.Com	10/4/2024	439.33	Supplies
Oriental Trading Co. ***	10/1/2024	388.76	Supplies
Oriental Trading Co. ***	10/1/2024	286.06	Supplies
Amazon.Com	10/4/2024	204.65	Supplies
Amazon.Com	10/4/2024	329.60	Supplies
Amazon.Com	10/4/2024	287.85	Supplies
Oriental Trading Co. ***	10/8/2024	286.78	Supplies
Oriental Trading Co. ***	10/15/2024	205.80	Supplies
Amazon.Com	10/4/2024	58.99	Supplies
Chick-fil-A South Burleson **	10/15/2024	102.50	box lunches for Lions club volunteers
Labatt Food Service LLC	10/11/2024	962.32	Nola Dunn October
Chick-fil-A South Burleson **	10/22/2024	120.00	Breakfast for Lions Club
HEB Corporate Acct# 10056926000	10/29/2024	266.87	Math-O-Ween Candy
Labatt Food Service LLC	10/11/2024	520.88	Supplies
Labatt Food Service LLC	10/11/2024	521.67	Supplies
Stone Soup Cafe	10/29/2024	92.25	Lunch for Lions Club 10/22/24
HEB Corporate Acct# 10056926000	10/29/2024	29.28	Supplies
Labatt Food Service LLC	10/11/2024	399.33	Supplies
Labatt Food Service LLC	10/11/2024	450.61	Supplies
Labatt Food Service LLC	10/11/2024	944.21	Supplies
NJoy Donuts	10/29/2024	77.72	Supplies
Sam's Wholesale Club	10/8/2024	27.75	Teacher Lounge & Bobcat Pride
Labatt Food Service LLC	10/11/2024	802.39	Supplies
Stone Soup Cafe	10/29/2024	121.00	Stone Soup Cafe - Lion's Club Lunch
Labatt Food Service LLC	10/11/2024	780.07	Supplies
Chick-fil-A South Burleson **	10/15/2024	160.00	Lions Club Volunteers lunch
Sam's Wholesale Club	10/8/2024	626.80	muffins
Labatt Food Service LLC	10/11/2024	631.10	Supplies
Chick-fil-A South Burleson **	10/8/2024	152.00	Chick-Fil-A Lions Club
HEB Corporate Acct# 10056926000	10/11/2024	47.74	Sept Student of the 6 weeks

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	10/11/2024	808.35	Supplies
Farnsworth Group Inc	10/29/2024	3,000.00	Mound gym addition, peer review
PBK Architects, Inc	10/11/2024	37,033.65	Architectural Services
PBK Architects, Inc	10/11/2024	2,080.00	Architectural Services
Terracon Consultants, LLC	10/11/2024	2,997.00	Asbestos Survey for Mound Gym Addition
City of Burleson	10/7/2024	3,675.00	City of Burleson - Permit Fee for Old Chamber Building-BISD
Hudson Energy	10/29/2024	1,783.75	Utilities
City of Burleson	10/29/2024	304.26	Utilities
Labatt Food Service LLC	10/11/2024	641.35	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	10/11/2024	736.39	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	10/11/2024	804.63	CHILD CARE STUDENT MEALS
Oak Farms Dairy Dallas	10/11/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	10/11/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	10/11/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	10/11/2024	62.27	Milk and Juice
Oak Farms Dairy Dallas	10/11/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	10/11/2024	64.26	Milk and Juice
Oak Farms Dairy Dallas	10/11/2024	64.26	Milk and Juice
Oak Farms Dairy Dallas	10/11/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/11/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	64.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	64.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	64.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	63.39	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	64.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	63.39	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	42.26	Milk and Juice
Oak Farms Dairy Dallas	10/29/2024	64.26	Milk and Juice
Ace Mart Restaurant Supply	10/29/2024	96.00	kitchen
Amazon.Com	9/25/2024	207.79	Supplies
Amazon.Com	9/25/2024	17.69	Supplies
Amazon.Com	9/25/2024	93.96	computer accessories

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/4/2024	50.97	Supplies
Complete Supply **	10/8/2024	73.74	cleaning supplies 8/24
Sam's Wholesale Club	10/8/2024	473.84	Supplies
First Travel Of Burleson	10/11/2024	563.95	Staff travel
National Assoc. Education of Young Children.	10/24/2024	485.00	Staff travel
HEB Corporate Acct# 10056926000	10/29/2024	22.86	Supplies
TX Health & Human Services Comm.	10/11/2024	8.00	Background check fee for licensing
SchoolComp	10/11/2024	15,534.24	Workers' comp claim payments
Texas A&M University	10/29/2024	1,000.00	Student scholarship
Lone Star DJ's of Fort Worth	10/21/2024	800.00	DJ FOR HOMECOMING DANCE OCT 26
Lone Star Cheerleading Association	10/29/2024	3,500.00	Cheer Choreography Camp
Amazon.Com	10/4/2024	551.48	Homecoming supplies
Mallory Screenprint & Embroidery	10/11/2024	1,292.50	StuCo shirts
Blankenship, Walter	10/29/2024	180.00	Cadet meals for Cowtown Classic
Cowtown Classic, FWISD JROTC Dept.	10/29/2024	240.00	Cadet Registration for Cowtown Classic
Glendale Parade Store **	10/15/2024	1,079.20	Supplies
Mr Jim's Pizza **	10/15/2024	93.00	Pizza for BHS Football
Mulholland Custom Imprints	10/29/2024	302.00	Cadet Shirts
Roscoe's Smokehouse	10/29/2024	3,804.00	Catering
4-H Ag Fund	10/11/2024	360.00	livestock tags
4-H Ag Fund	10/11/2024	400.00	livestock tags
4-H Ag Fund	10/29/2024	180.00	Boxes of Broilers
Canva	10/15/2024	141.00	Supplies
Creative Concepts	10/11/2024	309.50	Embroidery
Creative Concepts	10/29/2024	15.00	Embroidery
Creative Concepts	10/11/2024	603.80	NHS bags
Mallory Screenprint & Embroidery	10/11/2024	1,859.00	NHS Annual Shirts
NASSP	10/11/2024	598.00	REBECCA DAVIS & ALYSSA FOX NHS National Conference
Jellystone	10/18/2024	1,800.00	Downpayment for Prom 2025
Amazon.Com	10/4/2024	17.53	Food Supplies for Homecoming Dance
Amazon.Com	10/4/2024	39.99	Homecoming Court Supplies
Amazon.Com	10/4/2024	212.09	Event Supplies for Homecoming Dance
Sam's Wholesale Club	10/8/2024	97.84	Food Supplies for Homecoming Dance
WalMart Stores Inc- Atlanta	10/15/2024	100.72	Food Supplies for Homecoming Dance
Mallory Screenprint & Embroidery	10/29/2024	528.00	NHS Chapter Shirts 24-25
Burluson Opportunity Fund	10/29/2024	501.00	NHS BOF Donation
Amazon.Com	9/25/2024	8.98	Student council supply
Amazon.Com	10/4/2024	10.96	Student Council Supply

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	10/29/2024	132.24	Student council supply
HEB Corporate Acct# 10056926000	10/29/2024	72.96	Student council supply
Rally Zone Tees	10/11/2024	364.50	NJHS t-shirts
Mallory Screenprint & Embroidery	10/11/2024	1,760.00	StuCo Shirts
Mallory Screenprint & Embroidery	10/29/2024	312.00	T Shirts for STUCO STEAM MS
Mallory Screenprint & Embroidery	10/29/2024	560.00	Shirts for NJHS STEAM MS 2024-20235
TOTAL		\$ 4,581,167.58	