

## Burleson ISD Check Register - September 2024

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudl	9/19/2024	14,700.00	BHS Athletic Online Video Editing
Rank One Sport **	9/17/2024	1,000.00	License renewal
Hudl	9/19/2024	14,700.00	CHS Athletic Online Video Editing
Rank One Sport **	9/17/2024	1,000.00	License renewal
Padilla Poll	9/25/2024	250.00	BISD Athletic Subscription Renewal
Padilla Poll	9/25/2024	250.00	BISD Athletic Subscription Renewal
Tri County Officials Association	9/12/2024	280.00	Middle School Basketball Officials Chapter
Tri County Officials Association	9/12/2024	280.00	Middle School Basketball Officials Chapter
24/7 Drug & Alcohol,LLC	9/26/2024	732.50	BHS Athletic Drug Testing Fall
24/7 Drug & Alcohol,LLC	9/26/2024	693.50	CHS Athletic Drug Testing Fall
Image Maker 4U, Inc. **	9/4/2024	55.00	BHS Girls Soccer Record Board Updates
Fort Worth Metro Volleyball	9/12/2024	300.00	BHS Volleyball Scrimmage
Fort Worth Metro Volleyball	9/12/2024	1,075.00	CHS Volleyball Scrimmage
Fireplace, INC **	9/20/2024	149.00	BISD Athletics Smore Subscription
BSN Sports **	9/17/2024	655.99	Hughes Football Supplies
Amazon.Com	8/27/2024	19.35	Athletic Office Supplies
B & H Photo	9/26/2024	168.18	Camera accessories
Alert Services Inc **	9/17/2024	1,000.00	BHS Laundry Detergent
Alert Services Inc **	9/24/2024	1,132.00	CHS Laundry Detergent
BSN Sports **	9/17/2024	1,348.20	Hughes Boys Basketball Uniforms
BSN Sports **	9/17/2024	578.39	CHS Boys Track Supplies
BSN Sports **	9/17/2024	295.32	CHS Boys Track Supplies
BSN Sports **	9/17/2024	504.00	Hughes Boys Track Uniforms
BSN Sports **	9/17/2024	1,056.00	Hughes Boys Track Supplies
Rally Zone Tees	9/25/2024	270.00	Hughes Drill Team Supplies
Rally Zone Tees	9/25/2024	509.00	Hughes Drill Team Supplies
Rally Zone Tees	9/25/2024	141.00	Hughes Cheer Supplies
Alert Services Inc **	9/17/2024	132.00	BHS Laundry Detergent
BSN Sports **	9/17/2024	4,098.09	BHS Football Supplies
BSN Sports **	9/17/2024	2,318.35	BHS Football Supplies
BSN Sports **	9/17/2024	399.98	BHS Football Supplies
BSN Sports **	9/24/2024	219.99	BHS Football Supplies
BSN Sports **	9/17/2024	4,125.00	CHS Football Coaches Clothing
BSN Sports **	9/24/2024	90.00	CHS Football Supplies
Lane Athletics LLC	9/26/2024	5,000.00	CHS Football Helmets
Riddell/All Amer.Sports Corp. **	9/25/2024	621.55	CHS Football Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	9/17/2024	464.45	Hughes Football Supplies
BSN Sports **	9/17/2024	5,040.00	Hughes Football Uniforms
BSN Sports **	9/17/2024	6,002.21	Kerr Football Supplies
BSN Sports **	9/17/2024	995.82	Kerr Football Supplies
Hidden Creek Golf Course	9/26/2024	2,988.00	CHS Golf Supplies
BSN Sports **	9/17/2024	460.00	BHS Volleyball Uniforms
BSN Sports **	9/17/2024	380.16	BHS Volleyball Supplies
BSN Sports **	9/24/2024	280.00	BHS Softball Uniforms
BSN Sports **	9/24/2024	1,455.85	CHS Softball Supplies
Mallory Screenprint & Embroidery	9/12/2024	825.00	BHS Tennis Supplies
BSN Sports **	9/17/2024	1,695.00	CHS Tennis Uniforms
BSN Sports **	9/17/2024	650.00	CHS Tennis Uniforms
BSN Sports **	9/24/2024	856.00	CHS Tennis Supplies
Amazon.Com	8/27/2024	905.27	BHS Athletic Training Supplies
Amazon.Com	9/10/2024	416.23	BHS Athletic Training Supplies
Medco Supply Company **	9/17/2024	105.33	CHS Athletic Training Supplies
Medco Supply Company **	9/17/2024	52.92	CHS Athletic Training Supplies
BSN Sports **	9/17/2024	72.00	CHS Wrestling Supplies
Aransas Pass Athletic Dept	9/26/2024	450.00	BHS Boys Basketball Entry Fee
Brock ISD Boys Basketball	9/26/2024	700.00	BHS Boys Basketball Entry Fee
Keene ISD	9/26/2024	500.00	BHS Boys Basketball Entry Fee
MWHS Boys Basketball Athletics	9/25/2024	750.00	BHS Boys Basketball Entry Fee
Wimberley Athletics	9/25/2024	450.00	BHS Boys Basketball Entry Fee
Heritage Hoop Fans	9/26/2024	400.00	CHS Boys Basketball Entry Fee
Kennedale High School	9/26/2024	1,050.00	CHS Boys Basketball Entry Fee
Lake Ridge HS	9/26/2024	900.00	CHS Boys Basketball Entry Fee
Southwest ISD Athletic Dept	9/25/2024	400.00	CHS Boys Basketball Entry Fee
Heritage High School	9/12/2024	400.00	CHS Cross Country Entry Fee
Lake Ridge Cross Country Booster Club	9/12/2024	500.00	CHS Cross Country Entry Fee
Sam Houston HS CC & Track Booster	9/25/2024	50.00	CHS Cross Country Entry Fee
Lone Star Cheerleading Association	9/26/2024	1,000.00	choreography camp
Showtime International	9/12/2024	2,325.00	BHS Drill Team Entry Fee
Showtime International	9/12/2024	2,325.00	BHS Drill Team Entry Fee
Showtime International	9/25/2024	1,035.00	Hughes Drill Team Entry Fee
EAN Holdings, LLC **	9/17/2024	83.93	CHS Football Rentals
Ennis ISD Athletics	9/26/2024	600.00	BHS Girls Basketball Entry Fee
Heritage Girls Basketball Booster Club	9/26/2024	1,125.00	BHS Girls Basketball Entry Fee
Midway High School	9/25/2024	450.00	BHS Girls Basketball Entry Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Central High School	9/26/2024	600.00	CHS Girls Basketball Entry Fee Nov 14-16
Granbury Lady Pirates Basketball Booster	9/26/2024	700.00	CHS Girls Basketball Entry Fee
Paschal High School	9/25/2024	350.00	CHS Girls Basketball Entry Fee
Weatherford HS Lady Roo Basketball	9/25/2024	600.00	CHS Girls Basketball Entry Fee
Cleburne High School	9/12/2024	800.00	BHS Golf Entry Fee
Glen Rose ISD	9/12/2024	950.00	BHS Golf Entry Fee
Cleburne High School	9/12/2024	1,000.00	CHS Golf Entry Fee
Lufkin High Golf Booster Club	9/12/2024	500.00	CHS Golf Entry Fee
Mansfield High School	9/12/2024	1,150.00	CHS Golf Entry Fee
Duncanville High School	9/26/2024	300.00	CHS Girls Soccer Entry Fee
Georgetown High School	9/26/2024	475.00	CHS Girls Soccer Entry Fee
Dieterich Middle School	9/12/2024	500.00	Kerr Volleyball Entry Fee
Wheat Middle School	9/12/2024	400.00	Kerr Volleyball Entry Fee
IWA Athletics Softball	9/26/2024	450.00	CHS Softball Entry Fee
Garland ISD Athletics	9/26/2024	105.00	CHS Swim Entry Fee
Commerce Bank Travel	9/19/2024	37.12	CHS Training Fuel for Rentals
EAN Holdings, LLC **	9/4/2024	96.24	CHS Training Rentals
EAN Holdings, LLC **	9/4/2024	83.93	CHS Training Rentals
EAN Holdings, LLC **	9/17/2024	83.93	CHS Training Rentals
EAN Holdings, LLC **	9/17/2024	96.24	CHS Training Rentals
GoldStar Transit, Inc	9/15/2024	56.94	Goldstar BHS Cross Country August
GoldStar Transit, Inc	9/15/2024	5.11	Goldstar BHS Cross Country August
GoldStar Transit, Inc	9/15/2024	31.39	Goldstar CHS Cross Country August
GoldStar Transit, Inc	9/15/2024	75.92	Goldstar CHS Cross Country August
GoldStar Transit, Inc	9/15/2024	14.60	Goldstar CHS Cross Country August
GoldStar Transit, Inc	9/15/2024	45.26	Goldstar CHS Cross Country August
GoldStar Transit, Inc	9/15/2024	91.25	Goldstar BHS Football August
GoldStar Transit, Inc	9/15/2024	21.17	Goldstar BHS Football August
GoldStar Transit, Inc	9/15/2024	523.39	Goldstar CHS Football August
GoldStar Transit, Inc	9/15/2024	23.36	Goldstar CHS Football August
GoldStar Transit, Inc	9/15/2024	24.09	Goldstar CHS Football August
GoldStar Transit, Inc	9/15/2024	13.14	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/15/2024	179.58	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/15/2024	40.88	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/15/2024	25.55	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/15/2024	66.43	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/15/2024	210.24	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/15/2024	22.63	Goldstar CHS Volleyball August

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	9/15/2024	57.67	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/15/2024	57.67	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/15/2024	274.48	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/15/2024	56.21	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/15/2024	113.15	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/15/2024	50.37	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/15/2024	410.35	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/15/2024	78.11	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/15/2024	449.38	Goldstar CHS Volleyball August
Midlothian ISD Athletics	9/12/2024	446.00	7-5A Member District Fees - Burleson Centennial
School Health Corp **	9/17/2024	105.56	BHS Football AT Supplies
School Health Corp **	9/17/2024	675.56	BHS Football AT Supplies
School Health Corp **	9/17/2024	570.00	BHS Football AT Supplies
School Health Corp **	9/17/2024	1,320.00	BHS Football AT Supplies
Amazon.Com	8/27/2024	83.94	BHS Athletic Training Supplies
School Health Corp **	9/24/2024	1,060.00	BHS Athletic Training Supplies
Atlas International Laundry Equipment Co LLC	9/12/2024	32,840.00	CHS Athletic Washing Machines
Sign Solution **	9/17/2024	1,386.00	BISD Stadium Marketing Signs
BISD Food Service	9/12/2024	137.04	2024 Food Service concession order #3 Please deliver by
BISD Food Service	9/26/2024	494.16	2024 Food Service concession order #1
Ace Mart Restaurant Supply	9/12/2024	232.00	Popcorn Oil
Ace Mart Restaurant Supply	9/12/2024	293.44	Popcorn Oil
BISD Food Service	9/12/2024	1,726.68	2024 Food Service concession order #3 Please deliver by
BISD Food Service	9/26/2024	1,560.91	2024 Food Service concession order
BISD Food Service	9/26/2024	3,771.65	2024 Food Service concession order #1
Chick-fil-A South Burleson **	9/17/2024	4,050.00	8/29 & 8/30 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/17/2024	225.00	9/5 Concession supplies
Chick-fil-A South Burleson **	9/24/2024	945.00	9/11, 9/12, 9/13 Concession supplies
Chick-fil-A South Burleson **	9/24/2024	180.00	9/11, 9/12, 9/13 Concession supplies
Chick-fil-A South Burleson **	9/24/2024	1,237.50	9/11, 9/12, 9/13 Concession supplies
Chick-fil-A South Burleson **	9/24/2024	135.00	9/19 Concession supplies
Dr Pepper Bottling Co Of Tx	9/12/2024	687.90	Dr Pepper order #3 for delivery week of 8/26
Dr Pepper Bottling Co Of Tx	9/12/2024	4,234.56	Dr Pepper order #1 For 8/9/2024 Delivery
Dr Pepper Bottling Co Of Tx	9/12/2024	1,732.32	Dr Pepper order #1 For 8/9/2024 Delivery
Dr Pepper Bottling Co Of Tx	9/12/2024	2,943.00	Dr Pepper order #2 for 8/13 Delivery
Dr Pepper Bottling Co Of Tx	9/12/2024	384.96	Dr Pepper order #2 for 8/13 Delivery
Dr Pepper Bottling Co Of Tx	9/26/2024	601.50	Dr Pepper order #4 for 9/10 Delivery
Dr Pepper Bottling Co Of Tx	9/26/2024	1,347.36	Dr Pepper order #5 for 9/24 Delivery

VENDOR	DATE	AMOUNT	DESCRIPTION
Mr Jim's Pizza **	9/4/2024	360.00	Mr. Jims Pizza for concessions 8/30 Boot Game
Mr Jim's Pizza **	9/17/2024	180.00	Mr. Jims Pizza for concessions 9/12 Game
Mr Jim's Pizza **	9/17/2024	180.00	Mr. Jims Pizza for concessions 9/13 Game
Amazon.Com	8/27/2024	219.96	Pop up tent for game workers
Chicken Express	9/26/2024	78.90	officials meal 9/12/24
Chicken Express	9/26/2024	276.15	9/12 Press Box meals
Chicken Express	9/26/2024	78.90	officials meal 9/13/24
Chicken Express	9/26/2024	78.90	officials meal 8/30/24
Chicken Express	9/26/2024	276.15	9/13 Press Box meals
Chicken Express	9/26/2024	331.38	8/30 Press Box meals
Office Depot Inc.	9/12/2024	31,071.60	District copy paper
Office Depot Inc.	9/12/2024	(7.61)	District copy paper
Apple Computer Inc	9/23/2024	500.00	Apple apps voucher
ESC Region XI	9/26/2024	20,900.99	Contract Renewal
ESC Region XI	9/12/2024	650.00	Support Fee
Acco Brands USA LLC **	9/17/2024	551.66	Laminating equipment maintenance agreement
Continental Mathematics League, INC	9/26/2024	185.00	Math Program Continental Math League
Fireplace, INC **	9/20/2024	179.00	Smores Renewal
Heggerty Phonemic Awareness **	9/24/2024	89.00	Instructional software
Lone Star Learning	9/26/2024	1,407.00	Lone Star Learning - Subscription renewal
Fitness Finders, Inc. **	9/17/2024	169.95	P.E Teacher
Swank Movie Licensing USA	9/25/2024	571.00	Movie Licens
Frontline Technologies Group, LLC	9/12/2024	250.00	Frontline Technologies
Lone Star Communications	9/26/2024	652.50	Maintenance and Repair
WeVideo, Inc. **	9/24/2024	6,866.75	Software Renewal
Auto Zone **	9/17/2024	717.29	Software Renewal
DFW Waste Oil Service, Inc.	9/26/2024	132.80	Contracted Services
Choral Tracks LLC	9/26/2024	699.99	Annual Choral Tracks Subscription
Fireplace, INC **	8/27/2024	99.00	Smore renewal on 8/19/24
College Park Center (UTA)	9/19/2024	5,000.00	2025 Graduation Venue
College Park Center (UTA)	9/19/2024	5,000.00	2025 Graduation Venue
Image Maker 4U, Inc. **	9/17/2024	403.00	Teacher Name Plates
Awards By Master Craft	9/12/2024	50.00	Name plate and holders
Ron Choate Custom Upholstery	9/12/2024	30.00	Repairs
Ron Choate Custom Upholstery	9/12/2024	30.00	Repairs
PolyPrinter **	9/4/2024	60.00	Training for Polyprinter Machines
Bennett Printing & Office Supply **	9/17/2024	201.40	Fam Discipline forms
The Creature Teacher, LLC	9/25/2024	415.00	2nd Grade Program

VENDOR	DATE	AMOUNT	DESCRIPTION
Aero Electric	9/26/2024	260.00	Electrical Services - Stribling
Specialty Sound	9/25/2024	750.00	Programming services
Finch, Christopher	9/12/2024	262.50	Fall Marching Tech
Gonzalez, Oscar	9/26/2024	1,000.00	Fall Colorguard Tech
Hicks, Aaron	9/12/2024	437.50	Fall Marching Tech
McGahey, Mark	9/12/2024	187.50	Marching Band Clinician
McGahey, Mark	9/25/2024	187.50	Marching Band Clinician
Siegel, Nathan	9/12/2024	490.00	Fall Percussion Tech
Skinner, Ruben III	9/12/2024	420.00	Fall Percussion Tech
Wood, Tanner	9/12/2024	525.00	Fall Marching Tech
Janeski, Darlene	9/12/2024	300.00	Band Clinician
Mallow, Melodianne	9/25/2024	350.00	Consulting for band.
Janeski, Darlene	9/26/2024	300.00	Clinician Service- STEAM MS/GDDS Band Sept, Oct, Nov, and
Myatt, Jimmy	9/25/2024	5,250.00	Choreographer services
Kimbrough, Ashley	9/12/2024	425.00	choreographer
Kimbrough, Ashley	9/12/2024	425.00	choreographer
Amazon.Com	9/10/2024	9.95	per IEP - TK
Amazon.Com	9/10/2024	823.25	Dual Credit Books
Amazon.Com	9/10/2024	1,544.27	Dual Credit Books
ColorArt	9/24/2024	1,136.63	Dual Credit Lab Manuals
McGraw Hill Education	9/12/2024	486.95	Dual Credit Textbooks
Textbook Warehouse, LLC **	9/24/2024	3,320.00	FIRE ACADEMY TEXTBOOKS
Scholastic Magazines Inc. **	9/4/2024	3,176.25	Scholastic Storyworks for 3-5th grade
Houghton Mifflin Harcourt	9/26/2024	1,000.79	Houghton Mifflin Harcourt - Instructional Materials
National FFA Organization	9/12/2024	37.75	FFA MANUALS - CLASS SET, READING MATERIAL
Texas A&M AgriLife Extension Service	9/25/2024	131.78	FFA READING MATERIAL
Teachers Discovery	9/25/2024	100.00	Subscription
Amazon.Com	9/10/2024	74.03	Books for Teacher
Amazon.Com	9/10/2024	1,665.91	Books
Data Recognition Corporation **	9/24/2024	350.00	Data Recognition Services PRE LAS Links Online Scoring
Data Recognition Corporation **	9/24/2024	880.80	DRC Scoring Services
Texas Commission on Fire Protection	9/19/2024	87.17	Fire Academy Certifications
Texas Commission on Fire Protection	9/19/2024	87.17	Fire Academy Certifications
National Healthcareer Association	9/12/2024	3,780.00	Testing material
National Healthcareer Association	9/12/2024	5,040.00	HEALTH SCIENCE CERTIFICATION BUNDLES
Happy Numbers Inc.	9/12/2024	2,900.00	software
CEV Multimedia	9/26/2024	2,550.00	iCEV Turnkey/BMFIM/LPCS Teacher License
CDW Government Inc	9/12/2024	1,095.84	Airtame licenses

VENDOR	DATE	AMOUNT	DESCRIPTION
Class Companion Inc	9/26/2024	1,000.00	New School Site License
KiwiWrite Software, LLC	9/12/2024	100.00	KiwiWrite subscription
B & H Photo	9/12/2024	23,080.46	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/12/2024	9,412.20	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/12/2024	(1,461.13)	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/12/2024	(1,461.13)	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/12/2024	(644.76)	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/26/2024	806.76	AV Equipment
Tarpley Music	9/12/2024	1,740.00	Instruments for band
Pocket Nurse Enterprises Inc	9/25/2024	1,521.00	HEALTH SCIENCE SUPPIES
Oticon Inc. **	9/4/2024	1,259.99	EduMic per IEP
Amazon.Com	8/27/2024	66.10	Supplies
Amazon.Com	9/10/2024	37.88	Supplies
Amazon.Com	9/10/2024	139.98	Supplies for Poster Printer
Amazon.Com	9/10/2024	277.83	Supplies
B & H Photo	9/26/2024	196.56	Poster printer toner
Hobby Lobby Stores Inc	9/26/2024	10.43	Instructional supplies
Amazon.Com	8/27/2024	59.48	Items for CrHS classrooms
CDW Government Inc	9/26/2024	2,321.20	Toner
Staples Business Advantage **	9/24/2024	269.47	TEACHER WORKROOM - OFFICE SUPPLIES
Amazon.Com	9/10/2024	48.64	Office supplies
Amazon.Com	8/27/2024	69.98	Class Room supplies ID Labels
Amazon.Com	8/27/2024	153.26	Workroom Supplies
Amazon.Com	9/10/2024	56.95	Teacher Room Supples
Amazon.Com	9/10/2024	221.89	CTE - Coding
Amazon.Com	9/10/2024	225.99	CTE - Coding Supplies
Amazon.Com	9/10/2024	5,235.20	CTE Supplies
Blick Art Materials	9/12/2024	379.40	CTE Supplies
Amazon.Com	8/27/2024	59.50	General supply
Amazon.Com	9/10/2024	59.89	General supply
Amazon.Com	9/10/2024	142.04	General supply
B & H Photo	9/12/2024	187.92	Printer ink
CDW Government Inc	9/12/2024	170.44	Toner
Office Depot Inc.	9/12/2024	88.76	Teacher supply
Amazon.Com	8/27/2024	124.79	Teacher supplies for classroom
Amazon.Com	9/10/2024	80.34	Supplies for STEAM MS
CDW Government Inc	9/12/2024	442.49	Toner for Poster Printer
ID Wholesaler **	9/24/2024	262.76	Ink for Trust Card machine

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	9/25/2024	101.22	Supplies for STEAM MS
School Specialty, LLC **	9/4/2024	80.10	Supplies for STEAM MS
CDW Government Inc	9/12/2024	207.35	Toner
CDW Government Inc	9/12/2024	890.46	Workroom supplies
CDW Government Inc	9/12/2024	890.46	Workroom supplies
CDW Government Inc	9/12/2024	(890.46)	Workroom supplies
Precision Business Machines ***	9/24/2024	209.95	SUPPLIES FOR CUT OUT MAKER
Amazon.Com	9/10/2024	9.98	Classroom Supplies
Amazon.Com	9/10/2024	64.98	Classroom Supplies
Amazon.Com	9/10/2024	77.55	Teaching supplies
Amazon.Com	8/27/2024	31.23	Supplies for Teachers
Amazon.Com	9/10/2024	35.82	Supplies for Teachers
Amazon.Com	9/10/2024	21.40	Supplies for Teachers
Home Depot Credit Services	9/12/2024	19.98	Supplies for Teacher
Staples Business Advantage **	9/24/2024	128.95	Supplies for Teachers
Amazon.Com	9/10/2024	117.24	wall hanging organizer pocket charts
Amazon.Com	8/27/2024	(33.91)	Supplies
Amazon.Com	9/10/2024	35.97	Supplies
Amazon.Com	9/10/2024	71.94	Supplies
Staples Business Advantage **	9/4/2024	56.64	Supplies
Amazon.Com	8/27/2024	336.49	Teacher workroom supplies & Bookroom Shelf
Amazon.Com	8/27/2024	6.99	Year Book Supplies
Amazon.Com	9/10/2024	480.40	AV Classroom Supplies
Amazon.Com	9/10/2024	95.95	4th Grade Classroom
Amazon.Com	9/10/2024	391.39	Art Class Supplies
Amazon.Com	9/10/2024	84.79	4th Grade (Friend) Classroom Supplies
Amazon.Com	9/10/2024	91.48	4th Grade (Foley) Supplies
Amazon.Com	9/10/2024	493.80	Theater/Drama Classroom Supplies
Amazon.Com	9/10/2024	117.27	Music Dept. Classroom
Amazon.Com	9/10/2024	261.11	Amazon - supplies
Lakeshore Learning Materials **	9/17/2024	53.18	Lakeshore - Math Supplies
CDW Government Inc	9/12/2024	334.19	Toner
CDW Government Inc	9/12/2024	402.18	Toner
Office Depot Inc.	9/25/2024	68.99	Supplies
Office Depot Inc.	9/25/2024	5.40	Supplies
Amazon.Com	8/27/2024	508.18	2nd Grade binder kits
Amazon.Com	9/10/2024	388.04	1st grade binder kit
CDW Government Inc	9/26/2024	570.22	Toner



VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	9/12/2024	197.08	Office supplies
Office Depot Inc.	9/25/2024	192.84	supplies for Office
Office Depot Inc.	9/25/2024	29.99	supplies for Office
Amazon.Com	9/10/2024	64.93	I Pad Covers for ESL Bilingual
AG Parts Worldwide	9/26/2024	7,935.50	Chromebook Parts
AG Parts Worldwide	9/26/2024	1,295.00	Chromebook Parts
B & H Photo	9/12/2024	1,787.18	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/12/2024	7,855.71	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/12/2024	945.80	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/12/2024	(584.32)	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/12/2024	1,333.30	Document cameras
B & H Photo	9/12/2024	201.33	Stereo DI box
B & H Photo	9/12/2024	538.00	Monitor, Adapter, Neutron Hybrid Splitter for the Venue
B & H Photo	9/26/2024	29.10	AV Equipment
Sound Productions LLC	9/25/2024	151.03	Cable
Home Depot Credit Services	9/12/2024	633.48	FIRE ACADEMY SUPPLIES
Amazon.Com	8/27/2024	13.24	CHS FFA SUPPLIES
Cleburne Welding & Industrial Supply **	9/17/2024	1,030.00	AG MECH SUPPLIES
Blick Art Materials	9/12/2024	2,933.99	Art supplies
Blick Art Materials	9/12/2024	146.70	Art supplies
Blick Art Materials	9/12/2024	124.68	Art supplies
CDW Government Inc	9/12/2024	207.35	Toner
Amazon.Com	9/10/2024	509.55	Supplies for Art classroom
Amazon.Com	9/10/2024	620.42	Office Supplies for Band Hall
JW Pepper & Son ***	9/17/2024	121.87	Christmas Carols for Band
Amazon.Com	8/27/2024	4,599.00	Tuners and tuner clips
Amazon.Com	9/10/2024	291.92	Supplies for STEAM MS/GDDS Band
JW Pepper & Son ***	9/4/2024	49.49	Supplies for STEAM MS/GDDS Band
Amazon.Com	9/10/2024	71.11	Supplies
JW Pepper & Son ***	9/17/2024	34.98	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	9/17/2024	104.40	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	9/17/2024	70.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	9/17/2024	32.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	9/17/2024	12.60	Classroom sight-reading and instructional materials for the
Staples Business Advantage **	9/4/2024	747.15	Classroom supplies for BHS choir Fall 2024
Office Depot Inc.	9/12/2024	40.62	Office supplies for STEAM/GDDS Choir
Office Depot Inc.	9/12/2024	2.68	Office supplies for STEAM/GDDS Choir
Office Depot Inc.	9/12/2024	164.00	Office supplies for STEAM/GDDS Choir

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	9/12/2024	64.43	Office supplies for STEAM/GDDS Choir
Amazon.Com	8/27/2024	2,696.51	Fall Supplies Order
JW Pepper & Son ***	9/4/2024	929.99	Music Filing Envelopes
JW Pepper & Son ***	9/4/2024	237.99	Choir Region Music 24/25
JW Pepper & Son ***	9/4/2024	282.50	Choir Region Music 24/25
Amazon.Com	9/10/2024	386.98	Classroom Supplies
Office Depot Inc.	9/12/2024	40.61	Office supplies for STEAM/GDDS Choir
Office Depot Inc.	9/12/2024	2.68	Office supplies for STEAM/GDDS Choir
Office Depot Inc.	9/12/2024	163.99	Office supplies for STEAM/GDDS Choir
Office Depot Inc.	9/12/2024	64.43	Office supplies for STEAM/GDDS Choir
CDW Government Inc	9/26/2024	61.43	Printer drum
Burmax Co Inc	9/26/2024	2,504.77	Instructional supplies
Burmax Co Inc	9/26/2024	119.50	Instructional supplies
Home Depot Credit Services	9/12/2024	395.17	Classroom supplies
Home Depot Credit Services	9/12/2024	5.79	Classroom supplies
Home Depot Credit Services	9/12/2024	(5.60)	Classroom supplies
Sally's Beauty Store #10524	9/12/2024	921.48	Supplies
Home Depot Credit Services	9/26/2024	202.26	Supplies
Home Depot Credit Services	9/26/2024	70.80	Supplies
Home Depot Credit Services	9/26/2024	59.60	Supplies
Home Depot Credit Services	9/26/2024	344.09	Supplies
Home Depot Credit Services	9/26/2024	234.65	Supplies
Home Depot Credit Services	9/26/2024	141.06	Supplies
Home Depot Credit Services	9/26/2024	236.73	Supplies
Home Depot Credit Services	9/26/2024	176.48	Supplies
Home Depot Credit Services	9/26/2024	136.08	Supplies
Home Depot Credit Services	9/26/2024	312.31	Supplies
Home Depot Credit Services	9/26/2024	29.98	Supplies
Home Depot Credit Services	9/26/2024	376.74	Supplies
Home Depot Credit Services	9/26/2024	66.87	Supplies
Home Depot Credit Services	9/26/2024	1,519.06	CONSTRUCTION CLASS SUPPLIES
Home Depot Credit Services	9/26/2024	443.83	CONSTRUCTION CLASS SUPPLIES
Amazon.Com	9/10/2024	64.99	Supplies for CrHS English Classes
Amazon.Com	8/27/2024	66.04	EDUCATION CLASS SUPPLIES
Amazon.Com	8/27/2024	37.88	EDUCATION CLASSROOM SUPPLIES
Cleburne Welding & Industrial Supply **	9/17/2024	615.89	Supplies
Office Depot Inc.	9/25/2024	63.95	Supplies
Office Depot Inc.	9/25/2024	7.16	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/27/2024	29.49	Supplies for Teacher
Amazon.Com	9/10/2024	75.79	TAG Classroom
Amazon.Com	9/10/2024	51.03	TAG Classroom
HEB Corporate Acct# 10056926000	9/26/2024	307.28	Culinary supplies
HEB Corporate Acct# 10056926000	9/26/2024	99.29	Culinary supplies
HEB Corporate Acct# 10056926000	9/26/2024	134.65	Supplies for CTE Culinary classes
Ben E. Keith Foods-DFW	9/12/2024	2,274.37	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	9/26/2024	142.29	CULINARY CLASSROOM SUPPLIES
Amazon.Com	8/27/2024	297.23	HEALTH SCIENCE SUPPLIES
Pocket Nurse Enterprises Inc	9/25/2024	668.98	HEALTH SCIENCE SUPPIES
Amazon.Com	8/27/2024	245.87	Supplies
Amazon.Com	9/10/2024	605.37	Supplies
Gopher Sport	9/26/2024	886.34	PE SUPPLIES
B & H Photo	9/26/2024	408.24	3D Printer
Project Lead The Way Inc **	9/17/2024	1,787.25	ENGINEERING SUPPLIES
Amazon.Com	9/10/2024	39.85	Instructional supplies
Amazon.Com	9/10/2024	118.95	Instructional supplies
Amazon.Com	9/10/2024	75.06	Instructional supplies
Amazon.Com	9/10/2024	259.65	Instructional supplies
Carolina Biological Supply Co	9/26/2024	1,247.72	Science supplies
Flinn Scientific Inc **	9/24/2024	1,856.53	Instructional supplies
Amazon.Com	9/10/2024	14.28	Supplies for CrHS Science classes
Flinn Scientific Inc **	9/17/2024	111.24	Dissection supplies for CrHS Science classes
HEB Corporate Acct# 10056926000	9/26/2024	38.32	SCIENCE SUPPIES
WalMart Stores Inc- Atlanta	9/19/2024	106.18	Science supplies
WalMart Stores Inc- Atlanta	9/19/2024	12.60	Science supplies
Houghton Mifflin Harcourt	9/12/2024	216.34	Student supplies
Amazon.Com	9/10/2024	743.57	Science Supplies K-5
Amazon.Com	9/10/2024	33.73	SOCIAL STUDIES CLASSROOM SUPPLIES
Office Depot Inc.	9/12/2024	32.99	SOCIAL STUDIES CLASSROOM SUPPLIES
Amazon.Com	9/10/2024	217.26	Social Studies class supplies
Amazon.Com	8/27/2024	54.63	IT Supplies
AG Parts Worldwide	9/26/2024	89.70	Adapters
AG Parts Worldwide	9/26/2024	179.40	Chargers
B & H Photo	9/12/2024	69.65	Cable and camera
CDW Government Inc	9/26/2024	1,336.76	Toner
Amazon.Com	9/10/2024	108.09	SPED Supplies
Lakeshore Learning Materials **	9/24/2024	132.98	Dyslexia Classroom Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/10/2024	21.99	per IEP - CC
Trujillo, Antonia	9/12/2024	44.62	Mileage Reimbursement
Adair, Melanie	9/26/2024	70.08	mileage reimbursement
Bucek, Sara	9/26/2024	76.38	mileage reimbursement
Corn, Kathy	9/26/2024	56.21	mileage reimbursement
Harden, Tonya	9/26/2024	80.74	mileage reimbursement
Hernandez, Annalucia	9/26/2024	13.74	mileage reimbursement
McCurdy, Tammy	9/25/2024	35.04	mileage reimbursement
McKeon, Kathy	9/25/2024	10.85	mileage reimbursement
Rhoades, Amanda	9/25/2024	45.23	mileage reimbursement
Lone Star News Group	9/26/2024	464.20	CTE Nondiscrimination Posting 24/25
Texas Music Educators Association **	9/17/2024	195.00	Membership and Convention Fees
Texas Music Educators Association **	9/24/2024	190.00	TMEA Membership and Convention
Texas Music Educators Assn **	9/4/2024	65.00	TMEA Membership and Convention Registration
M & M Laser Engravers	9/25/2024	360.00	Award for Run for the Rings
Scripps National Spelling Bee	9/25/2024	192.50	2024-2025 Spelling Bee
Scripps National Spelling Bee	9/25/2024	182.50	Entry Fee
Scripps National Spelling Bee	9/25/2024	192.50	Spelling Bee Enrollment summary for Kerr M.S.
Scripps National Spelling Bee	9/25/2024	192.50	STEAM Spelling Bee 2024 2025
Scripps National Spelling Bee	9/25/2024	192.50	Spelling Bee enrollment
Scripps National Spelling Bee	9/19/2024	185.00	Spelling Bee Enrollment 2025
Awards By Master Craft	9/26/2024	35.00	Trophies for Spelling Bee
Scripps National Spelling Bee	9/25/2024	192.50	Scripps National Spelling Bee
Scripps National Spelling Bee	9/25/2024	192.50	Scripps National Spelling Bee
Scripps National Spelling Bee	9/25/2024	192.50	Spelling Bee
Scripps National Spelling Bee	9/25/2024	192.50	Spelling Bee 2024
BISD Food Service	9/26/2024	174.75	Snack for Base 3-5
BISD Food Service	9/26/2024	215.07	Base snack order k-2
HEB Corporate Acct# 10056926000	9/26/2024	73.38	Food
American Ceramic Supply Company	9/26/2024	7,345.00	HMS Kiln
B & H Photo	9/26/2024	6,443.25	Projector
ESC Region XI	9/26/2024	7,792.00	ESC Region 11 ABC-Clio district database for high schools
ESC Region XI	9/26/2024	20,900.99	Contract Renewal
B & H Photo	9/12/2024	99.49	Scanner
Demco Inc **	9/17/2024	261.70	Library Supplies
Region 4 ESC	9/12/2024	820.00	Dyslexia Training
Region 4 ESC	9/25/2024	820.00	Dyslexia Training
ESC Region XI	9/26/2024	62,702.96	Contract Renewal

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/27/2024	41.95	PLC TEACHER PLANNING ROOM AND STAFF DEVELOPMENT
Amazon.Com	8/27/2024	33.49	STAFF DEVELOPMENT SUPPLIES - AUG 12
Amazon.Com	8/27/2024	(38.99)	Supplies for ESL/Bilingual
Apple Computer Inc	9/26/2024	538.00	iPad and iPencils
Apple Computer Inc	9/26/2024	267.00	iPad and iPencils
Apple Computer Inc	9/26/2024	(479.00)	iPad and iPencils
Apple Computer Inc	9/26/2024	(178.00)	iPad and iPencils
Apple Computer Inc	9/26/2024	(59.00)	iPad and iPencils
CDW Government Inc	9/26/2024	334.19	Toner
CDW Government Inc	9/26/2024	402.18	Toner
Amazon.Com	8/27/2024	27.77	PD supplies
Texas Art Education Association-TAEA	9/25/2024	415.00	Texas Art Education Association Conference on November
Texas Association Gifted & Talented	9/12/2024	399.00	GiftED Conference
Texas Association Gifted & Talented	9/12/2024	399.00	GiftED Conference
Arellano, Daniela	9/12/2024	52.86	Mileage Reimbursement for first semester
Ashford, Ivis	9/12/2024	68.81	Ivis Ashford Mileage for this semester
Lane, Beth	9/12/2024	98.36	Mileage for Cohorts - Fall
Midkiff, Stephanie	9/12/2024	56.41	Mileage for Cohorts - Fall
Texas Music Educators Association **	9/17/2024	210.00	Membership and Convention Fees
Texas Music Educators Association **	9/24/2024	140.00	TMEA Membership and Convention
Texas Music Educators Assn **	9/4/2024	70.00	TMEA Membership and Convention Registration
Project Lead The Way Inc **	9/17/2024	2,400.00	ENGINEERING ONLINE TRAINING
Project Lead The Way Inc **	9/17/2024	2,400.00	ENGINEERING ONLINE TRAINING
Texas Association Gifted & Talented	9/12/2024	80.00	TAG Membership
Texas Association Gifted & Talented	9/12/2024	80.00	TAG Membership
Digital Press	9/26/2024	48.00	Business Cards for Ives Ashford
Digital Press	9/12/2024	58.00	Business Cards
Amazon.Com	8/27/2024	29.69	Keyboard and Mouse
Team Logo	9/12/2024	1,369.00	convocation shirts
Texas Association Gifted & Talented	9/12/2024	399.00	GiftED Conference
Woolsey, Randi	9/12/2024	34.77	Mileage reimbursement
ACET	9/12/2024	500.00	ACET for Hickman
Moak, Casey & Associates	9/12/2024	225.00	TAC Registration
Burleson Area Chamber Of Commerce	9/19/2024	198.00	Full Circle Conference
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	9/26/2024	525.00	Title IX conference reg
Texas Association Gifted & Talented	9/12/2024	80.00	TAGT Membership
Assn for Supervision/Curriculum Dev **	9/17/2024	105.00	ASCD renewal
Texas Assoc of School Administrators	9/12/2024	300.00	TASA membership renewal.

VENDOR	DATE	AMOUNT	DESCRIPTION
ESC Region XI	9/12/2024	475.00	CHS AP AEL TRAINING
Fireplace, INC **	9/20/2024	89.00	SMORES RENEWAL
Fireplace, INC **	8/27/2024	99.00	Yearly renewal
Bennett Printing & Office Supply **	9/17/2024	32.50	Contracted Services
Magic Shred, Inc.	9/12/2024	67.60	Need shred bin picked up STEAM MS
Awards By Master Craft	9/26/2024	20.00	BISD name tags
Bennett Printing & Office Supply **	9/17/2024	29.00	business cards
Amazon.Com	8/27/2024	63.64	Office supplies
Amazon.Com	8/27/2024	43.60	Supplies
Amazon.Com	8/27/2024	57.61	Office supplies
Amazon.Com	9/10/2024	81.51	Office supplies
Amazon.Com	9/10/2024	60.76	Office supplies
Amazon.Com	9/10/2024	92.04	OFFICE SUPPLIES - HOUSE OFFICE
Staples Business Advantage **	9/24/2024	14.99	TEACHER WORKROOM - OFFICE SUPPLIES
Amazon.Com	9/10/2024	87.68	Office supplies
Cen-Tex Uniform Sales Inc.	9/12/2024	500.54	Staff Shirts
Amazon.Com	8/27/2024	405.32	Workroom Supplies
Amazon.Com	9/10/2024	38.23	Admin Supply
Amazon.Com	9/10/2024	25.87	Office Supply
B & H Photo	9/12/2024	265.60	Monitor
Amazon.Com	8/27/2024	53.08	Office supplies
Amazon.Com	8/27/2024	22.82	Supplies for Office
Amazon.Com	8/27/2024	82.71	Supplies for office
Amazon.Com	8/27/2024	121.84	Supplies for Norwood
Amazon.Com	8/27/2024	50.38	supplies
WalMart Stores Inc- Atlanta	9/19/2024	202.97	Items for Breakroom
College Board	9/26/2024	400.00	24-25 CHS MEMBERSHIP
Texas Assn Of Secondary Sch Princip	9/25/2024	535.00	TASSP membership renewal
Texas Assn Of Secondary Sch Princip	9/25/2024	285.00	TASSP membership renewal
Texas Assn Of Secondary Sch Princip	9/25/2024	285.00	TASSP membership renewal
Texas Assn Of Secondary Sch Princip	9/25/2024	285.00	TASSP membership renewal
Bennett Printing & Office Supply **	9/17/2024	29.00	business cards
Validate Me! INC	9/12/2024	825.00	BOY transcript translations
Multi-Health Systems Inc	9/12/2024	1,500.00	evaluations
PAR, Inc.	9/25/2024	358.56	evaluations
Western Psychological Serv **	9/17/2024	2,695.00	evaluations
Amazon.Com	9/10/2024	48.64	Office supplies
Amazon.Com	9/10/2024	44.96	Supplies for STEAM MS Counselor

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/10/2024	167.60	Counseling Supplies
Amazon.Com	9/10/2024	131.70	Supplies
Amazon.Com	9/10/2024	22.98	Counselor
C-SEP Assesment and Training Academy	9/26/2024	569.47	C-SEP manuals/training
Texas Counseling Association	9/12/2024	185.00	TCA - School Counselor Conference
Ibarra, Kayla	9/26/2024	43.48	mileage reimbursement
Lindsey, Courtney	9/26/2024	80.53	mileage reimbursement
Martin, Misty	9/25/2024	84.23	mileage reimbursement
Mueller, Elyse	9/25/2024	46.77	mileage reimbursement
Robinson, Sally	9/25/2024	8.84	mileage reimbursement
Shaw, Melissa	9/25/2024	18.22	mileage reimbursement
Silverberg, David	9/25/2024	54.30	mileage reimbursement
Stevens, Margaret	9/25/2024	13.60	mileage reimbursement
Thomas, Valencia	9/25/2024	40.86	mileage reimbursement
Zell, Deanna	9/25/2024	24.46	mileage reimbursement
C-SEP Assesment and Training Academy	9/26/2024	950.00	C-SEP manuals/training
Amazon.Com	9/10/2024	7.92	CR - Clinic Supplies
Amazon.Com	9/10/2024	194.98	Academy Fridge
Amazon.Com	9/10/2024	83.22	Academy - Clinic Supplies
MacGill, William V. & Co. ***	9/17/2024	108.11	Frazier - Clinic Supplies
Amazon.Com	9/10/2024	165.80	Bransom - Clinic Supplies
MacGill, William V. & Co. ***	9/17/2024	174.87	Bransom - Clinic Supplies
CDW Government Inc	9/12/2024	78.71	Toner
School Health Corp **	9/24/2024	19.98	Brock - Clinic Supplies
School Health Corp **	9/24/2024	125.45	Brock - Clinic Supplies
School Health Corp **	9/24/2024	8.19	Brock - Clinic Supplies
Amazon.Com	9/10/2024	22.99	Narcan Bags
MacGill, William V. & Co. ***	9/17/2024	124.07	Sharps
Natus Medical/Audiology Systems, INC **	9/17/2024	97.77	Audiometer part
Sam's Wholesale Club	9/12/2024	299.60	Mints for Clinics
School Health Corp **	9/24/2024	368.90	Gloves
Amazon.Com	9/10/2024	130.12	CHS - Clinic Supplies
Amazon.Com	9/10/2024	118.77	CHS - Clinic Supplies
Amazon.Com	9/10/2024	42.67	BCHS - Clinic Supplies
Amazon.Com	9/10/2024	43.84	GDDS - Clinic Supplies
School Nurse Supply **	9/24/2024	76.48	STEAM - Clinic Supplies
Burleson Area Chamber Of Commerce	8/27/2024	99.00	Conference Registration
GoldStar Transit, Inc	9/15/2024	303,968.82	Home to school transportation

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
GoldStar Transit, Inc	9/15/2024	98.07	Busing
GoldStar Transit, Inc	9/15/2024	129.05	Busin
Murphy Scott Resources, LP	9/12/2024	16,986.99	Fuel for Transportation
Murphy Scott Resources, LP	9/25/2024	16,726.99	Fuel
Prepd LLC	9/12/2024	157.00	2024-2025 ANNUAL MEMBERSHIP
Ryder Truck Rental	9/25/2024	274.66	Ryder Rental for Marching Band
Equipment Depot	9/26/2024	1,499.24	Marching Band Scissor Lift
Ryder Truck Rental	9/25/2024	274.01	September Semi Tractor Rentals
Ryder Truck Rental	9/25/2024	276.35	September Semi Tractor Rentals
Ryder Truck Rental	9/25/2024	42.58	September Semi Tractor Rentals
Grosh Scenic Rentals Inc	9/12/2024	280.55	Talent Show Backdrop
Cornelius, Aiden	9/26/2024	780.00	Marching Band Tech - September
Hawkes, Elise	9/26/2024	550.00	Marching Band Tech - September
Jones, Christian	9/26/2024	400.00	Marching Band Tech - September
Knowles, Brett	9/26/2024	550.00	Marching Band Tech - September
Lemons, Centauri	9/26/2024	800.00	Marching Band Tech - September
Suarez, Martin	9/25/2024	550.00	Marching Band Tech - September
Amazon.Com	8/27/2024	107.94	UIL suplies
Ewell Educational Services	9/26/2024	540.00	FFA GREENHAND AND AET SUBSCRIPTION
FIRST Robotics **	9/24/2024	124.00	Registration
FIRST Robotics **	9/24/2024	124.00	Registration
McCormicks Group, LLC	9/12/2024	566.57	Practice Silks for Guard
Steve Weiss Music Inc.	9/25/2024	580.00	Percussion Needs
Steve Weiss Music Inc.	9/25/2024	346.85	Percussion Supplies
EAN Holdings, LLC **	9/24/2024	96.24	Car rental
EAN Holdings, LLC **	9/24/2024	96.24	FFA GREENHAND CAMP AND DISTRICT MEETING IN GRANDVIEW
Region 30 UIL Music	9/25/2024	400.00	UIL Region 30 Marching Band Contest Entry
Cowtown Bus Charters Inc **	9/24/2024	1,000.00	Deposit - Charter Buses for UIL State Marching Contest; Nov
North Texas Color Guard Association	9/25/2024	2,325.00	NTCA Contest Entry
Peak Performance Options	9/12/2024	250.00	Peak Music Festival Registration
Region 30 UIL Music	9/12/2024	400.00	UIL Marching Contest Entry; October 17
Richland HS Band	9/25/2024	1,000.00	North Texas Festival of Distinction Entry Fees
TMEA Region 30 Vocal	9/25/2024	250.00	Student Entries - All state Choir auditions Round 1
TMEA Region 30 Vocal	9/12/2024	395.00	TMEA All State audition entry fees
TMEA Region 30 MS/JH Vocal	9/25/2024	240.00	Region 30 Middle School Vocal Auditions
Cruz, Carlos	9/20/2024	56.00	MEAL MONEY - PRINCETON DEBATE SEPT 21
GoldStar Transit, Inc	9/15/2024	270.29	Busing
GoldStar Transit, Inc	9/15/2024	1,255.70	Battle of the Boot Buses; August 30



VENDOR	DATE	AMOUNT	DESCRIPTION
FIRST Robotics **	9/24/2024	250.00	Registration
FIRST Robotics **	9/24/2024	250.00	Registration
Tresona Multimedia, LLC	9/12/2024	430.00	Marching Band Copyrights
Tresona Multimedia, LLC	9/12/2024	180.00	Marching Band Copyrights
Tresona Multimedia, LLC	9/12/2024	180.00	Marching Band Copyrights
Tresona Multimedia, LLC	9/12/2024	430.00	Marching Band Copyrights
Perdue,Brandon,Fielder,Collins,Mott	9/25/2024	49,386.00	PROPERTY VALUE AUDIT WORK
Weaver and Tidwell, LLP	9/12/2024	6,000.00	Financial audit
ESC Region XI	9/26/2024	1,050.00	Contract Renewal
ESC Region XI	9/26/2024	400.00	Contract Renewal
ESC Region XI	9/26/2024	19,767.60	Contract Renewal
Frontline Technologies Group, LLC	9/12/2024	10,764.11	Software license renewal
Texas Association Of School Boards **	9/4/2024	2,750.00	TASB - HR Subscription
Pitney Bowes Inc	9/25/2024	1,704.96	Meter Machine Lease
Charlesworth Consulting LLC	9/26/2024	14,950.00	Consulting services
Denning Consultants	9/12/2024	385.00	Consulting services
Skyward, Inc.	9/25/2024	250.00	Electronic signatures
Superior Press	9/12/2024	49.18	Banking supplies
Brinks Incorporated	9/26/2024	2,012.32	Armored Car services
Brinks Incorporated	9/26/2024	(1,165.30)	Armored Car services
Brinks Incorporated	9/26/2024	(466.65)	Armored Car services
Staples Business Advantage **	9/17/2024	45.28	Office supplies
Superior Press	9/12/2024	304.92	Banking supplies
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	9/12/2024	225.00	Conference
Burleson Area Chamber Of Commerce	8/27/2024	297.00	Conference
Burleson Area Chamber Of Commerce	8/27/2024	99.00	Conference registration
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	9/12/2024	225.00	Legal Seminar
Lone Star News Group	9/26/2024	195.60	Legal Notice
Texas Assoc of School Administrators	9/12/2024	1,306.87	Membership Dues
SMI Awards	9/12/2024	273.43	Retiree watches
Commerce Bank	8/27/2024	90.24	Business meetings and incidentals
On The Border	8/27/2024	467.68	Catering services
Dominos Pizza	9/19/2024	62.74	pizza for boot bowl
Kroger Texas L.P.	9/19/2024	190.28	Refreshments
Roscoe's Smokehouse	9/12/2024	480.00	Meals
Commerce Bank	8/27/2024	57.00	Emergency Permits
Commerce Bank	8/27/2024	57.00	Emergency Permits
Commerce Bank	8/27/2024	57.00	Emergency Permits

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Commerce Bank	9/19/2024	57.00	Emergency Permits
Commerce Bank	9/19/2024	57.00	Emergency Permits
Commerce Bank	9/19/2024	94.69	Business lunches
Beard's Towing	9/12/2024	546.25	wrecker service
Burleson Quick Lube	9/11/2024	68.49	service vehicles
Burleson Quick Lube	9/12/2024	122.47	Oil changes and related services
Burleson Quick Lube	9/26/2024	25.50	state inspection
Burleson Wash and Lube	9/12/2024	8.00	car wash
Burleson Wash and Lube	9/12/2024	8.00	car wash
Burleson Wash and Lube	9/12/2024	8.00	car wash
Burleson Wash and Lube	9/12/2024	8.00	car wash
Glass Doctor of North Texas	9/12/2024	90.00	Auto glass repair
Glass Doctor of North Texas	9/26/2024	242.07	Truck 166 window replacement
GoldStar Transit, Inc	9/15/2024	90.04	Bus maintenance
GoldStar Transit, Inc	9/15/2024	192.12	Bus maintenance
GoldStar Transit, Inc	9/15/2024	90.04	Bus maintenance
Team Hoover Automotive LLC	9/25/2024	2,352.71	Box truck repair
EMR Elevator	9/12/2024	2,156.00	Elevator monthly monitoring
Bass Roofing and Restoration	9/12/2024	4,750.00	Stribling Roof repair
Bass Roofing and Restoration	9/12/2024	285.00	roof repairs
Bass Roofing and Restoration	9/12/2024	275.00	roof repairs
Bass Roofing and Restoration	9/26/2024	2,600.00	Roof leaks
Bass Roofing and Restoration	9/26/2024	200.00	Roof leaks
Bass Roofing and Restoration	9/26/2024	175.00	Roof leaks
Bass Roofing and Restoration	9/26/2024	275.00	roof repairs
Bass Roofing and Restoration	9/26/2024	1,250.00	roof repairs
Bass Roofing and Restoration	9/26/2024	350.00	roof repairs
Bass Roofing and Restoration	9/26/2024	925.00	Roof repairs
Carson Pest Control Corp	9/12/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	35.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	77.70	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	65.00	Pest Control monitoring 24-25 yr

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	9/12/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	52.50	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/12/2024	63.00	Pest Control monitoring 24-25 yr
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Carson Pest Control Corp	9/26/2024	54.00	Ag farm
Cotton Commercial USA	9/12/2024	1,738.69	CHS Room D122 demo area
Layne Glass Co	9/26/2024	300.00	Stribling - Door #10 repair
Lone Star Communications	9/12/2024	1,866.00	Fire Alarm monitoring
North Texas Fire LLC	9/12/2024	400.00	fire alarm repairs
North Texas Fire LLC	9/12/2024	200.00	fire alarm repairs
North Texas Fire LLC	9/12/2024	200.00	Yellow tagged fire alarm repairs
North Texas Fire LLC	9/12/2024	450.00	fire alarm repairs
North Texas Fire LLC	9/12/2024	325.00	fire alarm repairs
North Texas Fire LLC	9/12/2024	325.00	Yellow tagged fire alarm repairs
North Texas Fire LLC	9/25/2024	200.00	fire alarm repairs
Prime Source Construction Inc.	9/25/2024	275.00	roof repairs
Rice Drywall Inc.	9/25/2024	625.00	Steam Band doors
Vector Concepts	9/25/2024	573.30	Kerr MS flooring repair
Won-Door Corporation ***	9/4/2024	180.82	Bransom WonDoor
Won-Door Corporation ***	9/4/2024	624.50	Bransom WonDoor
Aero Electric	9/12/2024	2,480.00	HMS Stadium lights
Aero Electric	9/12/2024	2,480.00	Stadium Pole lights
Bailey, Thomas	9/12/2024	900.00	athletic consulting
Burleson Outdoor Power Equipment	9/12/2024	170.80	Mower & Equipment repairs
Burleson Outdoor Power Equipment	9/12/2024	38.80	Mower & Equipment repairs
Burleson Outdoor Power Equipment	9/12/2024	171.23	Mower & Equipment repairs
Burleson Outdoor Power Equipment	9/26/2024	709.68	Mower #12 repair
Burleson Outdoor Power Equipment	9/26/2024	167.67	Mower & Equipment repairs
Burleson Outdoor Power Equipment	9/26/2024	184.07	Mower & Equipment repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Tree Service **	9/4/2024	2,000.00	tree services
Burleson Tree Service **	9/4/2024	2,000.00	Clean up trees and brush
Burleson Tree Service **	9/4/2024	2,000.00	Clean up trees and brush
Burleson Tree Service **	9/4/2024	2,000.00	Clean up trees and brush
Century Mechanical Contractors, INC	9/12/2024	5,706.25	CHS Geo-thermal repair
Liftcrete Solutions	9/26/2024	2,390.00	Stribling sidewalk repair
Morgan Livestock Equipment	9/12/2024	3,250.00	Ag Farm Panel Install only
Texas Multi-Chem Ltd.	9/25/2024	5,700.00	CHS Softball field
United AG & Turf	9/12/2024	373.96	Mower #1 repair
Ware Fencing, LLC	9/12/2024	1,200.00	CHS Walkway
Ware Fencing, LLC	9/12/2024	4,800.00	Ag Farm North Barn Panels
Ware Fencing, LLC	9/12/2024	1,175.00	BHS Stadium gates
Ware Fencing, LLC	9/12/2024	800.00	Taylor fence repair
ICES	9/12/2024	1,141.00	Annual UST testing
ICES	9/26/2024	1,382.50	Annual UST testing
Fort Worth Window Cleaning INC	9/12/2024	997.50	Custodial window Cleaning
AT&T Corp	9/19/2024	41.85	FirstNet Emergency Services
ESC Region XI	9/12/2024	1,800.00	Internet access
Republic Services #794 **	9/17/2024	4,479.40	Waste disposal
Republic Services #794 **	9/17/2024	2,496.05	Waste disposal
Republic Services #794 **	9/17/2024	11,905.88	Waste disposal
TerraCycle Regulated Waste LLC	9/12/2024	1,054.50	bulb recycling
TerraCycle Regulated Waste LLC	9/12/2024	370.50	bulb recycling
Hudson Energy	9/19/2024	44,868.48	Utilities
Hudson Energy	9/19/2024	3,004.54	Utilities
Hudson Energy	9/19/2024	13,002.38	Utilities
Hudson Energy	9/19/2024	7,688.39	Utilities
Hudson Energy	9/19/2024	13,017.55	Utilities
United Cooperative Serv. ***	9/17/2024	11,181.04	Utilities
United Cooperative Serv. ***	9/17/2024	4,574.07	Utilities
Hudson Energy	9/19/2024	5,834.38	Utilities
Hudson Energy	9/19/2024	9,388.77	Utilities
Hudson Energy	9/19/2024	10,049.78	Utilities
Hudson Energy	9/19/2024	5,908.43	Utilities
Hudson Energy	9/19/2024	7,033.31	Utilities
Hudson Energy	9/19/2024	6,672.89	Utilities
United Cooperative Serv. ***	9/24/2024	3,708.81	Utilities
United Cooperative Serv. ***	9/24/2024	3,956.00	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	9/19/2024	9,404.23	Utilities
Hudson Energy	9/19/2024	10,680.30	Utilities
Hudson Energy	9/19/2024	10,532.95	Utilities
United Cooperative Serv. ***	9/17/2024	13,367.55	Utilities
Hudson Energy	9/19/2024	8,224.60	Utilities
United Cooperative Serv. ***	9/17/2024	2,369.41	Utilities
Atmos Energy	9/4/2024	39.27	Utilities
Atmos Energy	9/4/2024	71.25	Utilities
Atmos Energy	9/26/2024	26.60	Utilities
Atmos Energy	9/26/2024	61.40	Utilities
Atmos Energy	9/26/2024	50.50	Utilities
Atmos Energy	9/26/2024	116.71	Utilities
Atmos Energy	9/26/2024	382.80	Utilities
Atmos Energy	9/26/2024	408.43	Utilities
Atmos Energy	9/26/2024	102.30	Utilities
Atmos Energy	9/26/2024	108.98	Utilities
Atmos Energy	9/4/2024	42.02	Utilities
Atmos Energy	9/4/2024	76.25	Utilities
Atmos Energy	9/26/2024	33.80	Utilities
Atmos Energy	9/26/2024	64.16	Utilities
Atmos Energy	9/26/2024	109.80	Utilities
Atmos Energy	9/26/2024	208.64	Utilities
Atmos Energy	9/26/2024	189.00	Utilities
Atmos Energy	9/26/2024	201.52	Utilities
Atmos Energy	9/26/2024	85.20	Utilities
Atmos Energy	9/26/2024	90.97	Utilities
Atmos Energy	9/26/2024	109.65	Utilities
Atmos Energy	9/26/2024	116.94	Utilities
Atmos Energy	9/26/2024	87.45	Utilities
Atmos Energy	9/26/2024	93.21	Utilities
Atmos Energy	9/26/2024	80.85	Utilities
Atmos Energy	9/26/2024	86.30	Utilities
Atmos Energy	9/26/2024	53.90	Utilities
Atmos Energy	9/26/2024	102.43	Utilities
Atmos Energy	9/26/2024	83.10	Utilities
Atmos Energy	9/26/2024	88.56	Utilities
Atmos Energy	9/26/2024	83.55	Utilities
Atmos Energy	9/26/2024	88.99	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	9/26/2024	65.70	Utilities
Atmos Energy	9/26/2024	124.86	Utilities
Atmos Energy	9/4/2024	43.56	Utilities
Atmos Energy	9/4/2024	79.10	Utilities
Atmos Energy	9/26/2024	63.20	Utilities
Atmos Energy	9/26/2024	119.98	Utilities
Atmos Energy	9/26/2024	67.00	Utilities
Atmos Energy	9/26/2024	127.18	Utilities
Atmos Energy	9/4/2024	34.76	Utilities
Atmos Energy	9/4/2024	63.08	Utilities
Atmos Energy	9/26/2024	40.35	Utilities
Atmos Energy	9/26/2024	43.11	Utilities
AT&T	9/4/2024	2,239.59	Utilities
AT&T	9/4/2024	354.33	Utilities
AT&T	9/12/2024	562.65	Utilities
AT&T	9/12/2024	172.02	Utilities
Dept of Information Resources	9/26/2024	460.54	Utilities
Open Text Inc. **	9/17/2024	115.80	District fax line
Verizon	9/25/2024	271.35	Hotspots Acct #***357128-00001 27 Lines
Vexus Fiber**	9/17/2024	13.60	Toll Free Phone Number
AT&T Corp	9/19/2024	54.44	Utilities
City of Burleson	9/26/2024	450.82	Utilities
City of Burleson	9/26/2024	754.17	Utilities
City of Burleson	9/26/2024	242.28	Utilities
City of Burleson	9/26/2024	66.50	Utilities
City of Burleson	9/26/2024	1,850.26	Utilities
City of Burleson	9/26/2024	468.66	Utilities
City of Burleson	9/12/2024	42.57	Utilities
City of Burleson	9/12/2024	99.34	Utilities
City of Burleson	9/12/2024	130.86	Utilities
City of Burleson	9/12/2024	68.67	Utilities
City of Burleson	9/12/2024	269.91	Utilities
City of Burleson	9/12/2024	305.27	Utilities
City of Burleson	9/12/2024	160.11	Utilities
City of Burleson	9/12/2024	629.72	Utilities
City of Burleson	9/26/2024	122.36	Utilities
City of Burleson	9/26/2024	155.57	Utilities
City of Burleson	9/26/2024	154.04	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	9/26/2024	2,086.11	Utilities
Bethesda Water Supply Corp	9/12/2024	102.60	Utilities
Bethesda Water Supply Corp	9/12/2024	433.20	Utilities
Bethesda Water Supply Corp	9/12/2024	1,444.40	Utilities
Bethesda Water Supply Corp	9/12/2024	102.60	Utilities
Bethesda Water Supply Corp	9/12/2024	102.60	Utilities
Bethesda Water Supply Corp	9/12/2024	649.40	Utilities
Bethesda Water Supply Corp	9/12/2024	102.60	Utilities
Bethesda Water Supply Corp	9/12/2024	46.14	Utilities
Bethesda Water Supply Corp	9/12/2024	194.83	Utilities
Bethesda Water Supply Corp	9/12/2024	650.00	Utilities
Bethesda Water Supply Corp	9/12/2024	46.14	Utilities
Bethesda Water Supply Corp	9/12/2024	46.14	Utilities
Bethesda Water Supply Corp	9/12/2024	292.29	Utilities
Bethesda Water Supply Corp	9/12/2024	46.14	Utilities
City of Burleson	9/26/2024	468.48	Utilities
City of Burleson	9/26/2024	743.81	Utilities
City of Burleson	9/12/2024	129.42	Utilities
City of Burleson	9/12/2024	302.01	Utilities
City of Burleson	9/19/2024	500.26	Utilities
City of Burleson	9/19/2024	922.84	Utilities
Bethesda Water Supply Corp	9/26/2024	148.74	Utilities
Bethesda Water Supply Corp	9/26/2024	148.74	Utilities
Bethesda Water Supply Corp	9/26/2024	290.06	Utilities
Bethesda Water Supply Corp	9/26/2024	255.28	Utilities
Bethesda Water Supply Corp	9/26/2024	1,955.75	Utilities
City of Fort Worth Water Department **	9/17/2024	737.60	Utilities
City of Burleson	9/12/2024	64.08	Utilities
City of Burleson	9/12/2024	149.51	Utilities
City of Burleson	9/26/2024	3,575.26	Utilities
City of Burleson	9/26/2024	69.21	Utilities
Bethesda Water Supply Corp	9/12/2024	147.36	Utilities
Bethesda Water Supply Corp	9/12/2024	24.68	Utilities
Aero Electric	9/12/2024	660.00	HMS Stadium lights
Aero Electric	9/12/2024	5,401.00	Stadium Pole lights
Stellar Rentals Texas	9/12/2024	627.51	large equipment
Sunbelt Rentals, Inc. **	9/4/2024	76.16	Renting large equipment
Sunbelt Rentals, Inc. **	9/4/2024	221.40	Renting large equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	9/4/2024	702.33	Renting large equipment
Sunbelt Rentals, Inc. **	9/17/2024	1,753.67	Renting large equipment
Sunbelt Rentals, Inc. **	9/24/2024	76.16	renting large equipment
Sign Solution **	9/4/2024	20.00	signs
Sign Solution **	9/17/2024	1,536.00	signs
Sign Solution **	9/24/2024	275.00	M&O Entrance Sign
Auto Zone **	9/17/2024	49.06	vehicle supplies
Auto Zone **	9/17/2024	11.76	vehicle supplies
Auto Zone **	9/17/2024	85.04	vehicle supplies
Burleson Tire and Automotive	9/12/2024	20.00	Tires and tire repairs
Burleson Tire and Automotive	9/12/2024	244.89	Tires and tire repairs
Burleson Tire and Automotive	9/12/2024	184.19	Tires and tire repairs
Burleson Tire and Automotive	9/26/2024	191.82	Tires
Burleson Tire and Automotive	9/26/2024	139.43	Tires
Capital One Trade Credit	9/12/2024	499.99	Truck tool box
H & L Trailer Sales Inc.	9/26/2024	15.09	LED trailer light
Burleson Outdoor Power Equipment	9/12/2024	155.00	grounds supplies
Burleson Outdoor Power Equipment	9/12/2024	70.00	grounds supplies
Burleson Outdoor Power Equipment	9/12/2024	140.10	Grounds supplies
Burleson Outdoor Power Equipment	9/12/2024	445.51	Grounds supplies
Burleson Outdoor Power Equipment	9/12/2024	160.00	grounds supplies
Burleson Outdoor Power Equipment	9/26/2024	295.99	Grounds supplies
Burleson Outdoor Power Equipment	9/17/2024	439.98	Edger and blower
Home Depot Credit Services	9/12/2024	38.96	Grounds supplies
Home Depot Credit Services	9/12/2024	233.64	Grounds supplies
Home Depot Credit Services	9/12/2024	186.14	Grounds supplies
Home Depot Credit Services	9/12/2024	70.32	Grounds supplies
Home Depot Credit Services	9/12/2024	133.72	Grounds supplies
Home Depot Credit Services	9/12/2024	4.52	Grounds supplies
Home Depot Credit Services	9/12/2024	229.65	Grounds supplies
Home Depot Credit Services	9/26/2024	571.68	Ag Farm tools
Home Depot Credit Services	9/26/2024	48.98	Grounds supplies
Home Depot Credit Services	9/26/2024	261.65	Grounds supplies
Home Depot Credit Services	9/26/2024	5.50	Grounds supplies
Home Depot Credit Services	9/26/2024	19.47	Grounds supplies
Home Depot Credit Services	9/26/2024	223.94	Grounds supplies
Home Depot Credit Services	9/26/2024	36.99	Grounds supplies
Lowes Companies Inc	9/12/2024	61.78	Grounds supplies



VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	9/12/2024	772.84	Mower #1 repair
United AG & Turf	9/12/2024	282.79	grounds supplies
United AG & Turf	9/12/2024	14.24	grounds supplies
United AG & Turf	9/12/2024	357.65	grounds supplies
United AG & Turf	9/12/2024	52.66	grounds supplies
United AG & Turf	9/25/2024	199.14	grounds supplies
United AG & Turf	9/25/2024	189.04	grounds supplies
United AG & Turf	9/25/2024	116.80	grounds supplies
United AG & Turf	9/25/2024	543.44	grounds supplies
United AG & Turf	9/25/2024	59.40	grounds supplies
Ware Fencing, LLC	9/12/2024	325.00	BHS Stadium gates
Ware Fencing, LLC	9/12/2024	750.00	Taylor fence repair
Advance Battery Company, Inc.	9/26/2024	11.42	Batteries for Buildings
Amazon.Com	9/10/2024	41.92	CHS Lab - dishwasher part
Amazon.Com	9/10/2024	103.48	Plunger
Amazon.Com	9/10/2024	50.70	cabinet hinges
Capital One Trade Credit	9/12/2024	(3.13)	Tools and related items
Capital One Trade Credit	9/12/2024	41.11	Tools and related items
Capital One Trade Credit	9/26/2024	399.00	Supplies
Capital One Trade Credit	9/26/2024	26.96	Supplies
Decker Inc **	9/24/2024	4,858.64	Urinal Screens
Elliott Electric Supply	9/12/2024	74.84	electrical supplies
Elliott Electric Supply	9/12/2024	462.51	electrical supplies
Elliott Electric Supply	9/12/2024	207.69	electrical supplies
Elliott Electric Supply	9/12/2024	(681.48)	electrical supplies
Elliott Electric Supply	9/12/2024	20.79	electrical supplies
Elliott Electric Supply	9/12/2024	257.43	electrical supplies
Elliott Electric Supply	9/26/2024	16.08	electrical supplies
Elliott Electric Supply	9/26/2024	71.58	electrical supplies
Elliott Electric Supply	9/26/2024	58.10	electrical supplies
Elliott Electric Supply	9/26/2024	154.83	electrical supplies
Elliott Electric Supply	9/26/2024	14.78	electrical supplies
Elliott Electric Supply	9/26/2024	20.79	electrical supplies
Elliott Electric Supply	9/26/2024	79.65	electrical supplies
Elliott Electric Supply	9/26/2024	788.64	electrical supplies
Elliott Electric Supply	9/26/2024	270.86	Electrical Supplies
Elliott Electric Supply	9/26/2024	472.65	Electrical Supplies
Elliott Electric Supply	9/26/2024	92.62	Electrical Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	9/26/2024	(79.23)	Electrical Supplies
Elliott Electric Supply	9/26/2024	1,176.40	Electrical Supplies
Elliott Electric Supply	9/26/2024	(1,176.40)	Electrical Supplies
Epic Supply Company **	9/17/2024	3,007.50	CHS - Isimet Controller Board
Epic Supply Company **	9/17/2024	60.49	Plumbing supplies
Epic Supply Company **	9/17/2024	394.01	Plumbing supplies
Fairway Supply, Inc. **	9/17/2024	512.70	CHS RR Door vents
Fairway Supply, Inc. **	9/24/2024	94.67	Bransom Door 13 part
Floors To Go Texas	9/12/2024	160.00	Cove base
Geo-Systems USA, LLC	9/26/2024	307.92	CHS Geo systems valve
Grainger	9/12/2024	395.31	Misc. supplies
Home Depot Credit Services	9/12/2024	1,635.94	Ramps for Day Care office
Home Depot Credit Services	9/12/2024	140.18	Ramps for Day Care office
Home Depot Credit Services	9/12/2024	32.19	Building supplies
Home Depot Credit Services	9/12/2024	4.98	Building supplies
Home Depot Credit Services	9/12/2024	343.18	Building supplies
Home Depot Credit Services	9/12/2024	19.36	Building supplies
Home Depot Credit Services	9/12/2024	24.02	Building supplies
Home Depot Credit Services	9/12/2024	91.08	Building supplies
Home Depot Credit Services	9/12/2024	71.78	Building supplies
Home Depot Credit Services	9/12/2024	10.56	Building supplies
Home Depot Credit Services	9/12/2024	9.18	Building supplies
Home Depot Credit Services	9/12/2024	358.59	Building supplies
Home Depot Credit Services	9/26/2024	41.84	Building supplies
Home Depot Credit Services	9/26/2024	20.44	Building supplies
Home Depot Credit Services	9/26/2024	115.45	Building supplies
Home Depot Credit Services	9/26/2024	89.94	Building supplies
Home Depot Credit Services	9/26/2024	81.80	Building supplies
Home Depot Credit Services	9/26/2024	46.10	Building supplies
Home Depot Credit Services	9/26/2024	159.00	Building supplies
Home Depot Credit Services	9/26/2024	32.13	Building supplies
Home Depot Credit Services	9/26/2024	29.24	Building supplies
Home Depot Credit Services	9/26/2024	50.94	Building supplies
Home Depot Credit Services	9/26/2024	65.94	Building supplies
Home Depot Credit Services	9/26/2024	(65.94)	Building supplies
Home Depot Credit Services	9/26/2024	83.58	Building supplies
Home Depot Credit Services	9/26/2024	99.00	Building supplies
Home Depot Credit Services	9/26/2024	16.97	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	9/26/2024	14.55	Building supplies
Home Depot Credit Services	9/26/2024	36.91	building supplies
Home Depot Credit Services	9/26/2024	111.14	building supplies
Home Depot Credit Services	9/26/2024	57.20	building supplies
Home Depot Credit Services	9/26/2024	6.25	building supplies
Home Depot Credit Services	9/26/2024	56.91	building supplies
Home Depot Credit Services	9/26/2024	39.46	building supplies
Home Depot Credit Services	9/26/2024	35.96	building supplies
Home Depot Credit Services	9/26/2024	(35.96)	building supplies
Home Depot Credit Services	9/26/2024	33.22	building supplies
Home Depot Credit Services	9/26/2024	56.92	building supplies
Joe W Fly Company, Inc. **	9/17/2024	630.42	Filters
Joe W Fly Company, Inc. **	9/17/2024	3,576.23	Filters
Joe W Fly Company, Inc. **	9/17/2024	711.55	Filters
Joe W Fly Company, Inc. **	9/17/2024	633.08	Filters
Lennox Industries Inc	9/12/2024	504.01	HVAC Supplies
Lennox Industries Inc	9/12/2024	500.00	HVAC Supplies
Lennox Industries Inc	9/12/2024	504.01	HVAC Supplies
Lennox Industries Inc	9/12/2024	491.68	HVAC Supplies
Lennox Industries Inc	9/26/2024	168.40	HVAC supplies
Lennox Industries Inc	9/26/2024	491.68	HVAC supplies
Lowe's Companies Inc	9/12/2024	227.81	Building supplies
Lowe's Companies Inc	9/12/2024	45.60	Building supplies
Lowe's Companies Inc	9/12/2024	6.63	Building supplies
Lowe's Companies Inc	9/12/2024	66.42	Building supplies
Lowe's Companies Inc	9/12/2024	77.19	Building supplies
Lowe's Companies Inc	9/12/2024	14.50	Building supplies
Lowe's Companies Inc	9/12/2024	188.10	Building supplies
Lowe's Companies Inc	9/12/2024	136.31	Building supplies
Lowe's Companies Inc	9/26/2024	294.30	Building supplies
Lowe's Companies Inc	9/26/2024	19.21	Building supplies
Lowe's Companies Inc	9/26/2024	4.26	Building supplies
Lowe's Companies Inc	9/26/2024	37.92	Building supplies
Lowe's Companies Inc	9/26/2024	28.48	Building supplies
Mark's Plumbing Parts **	9/17/2024	566.34	Plumbing supplies
Mark's Plumbing Parts **	9/17/2024	590.61	Plumbing parts
Modernfold Door & Specialties of DFW	9/25/2024	895.00	Kerr MS - key switches
Parts Town LLC	9/12/2024	74.78	Building supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Parts Town LLC	9/25/2024	128.00	Building supplies
Reece Plumbing **	9/17/2024	158.00	Plumbing supplies
Reece Plumbing **	9/17/2024	195.48	Plumbing supplies
Reece Plumbing **	9/17/2024	441.93	Plumbing supplies
Rugby Holdings LLC	9/12/2024	832.68	carpentry supplies
Sand & Gravel To Go Inc	9/12/2024	84.00	Materials for grounds
Sand & Gravel To Go Inc	9/12/2024	168.00	Materials for grounds
Sand & Gravel To Go Inc	9/12/2024	168.00	Materials for grounds
Sherwin Williams **	9/4/2024	35.74	Paint supplies
Sherwin Williams **	9/4/2024	(11.40)	Paint supplies
Sherwin Williams **	9/4/2024	114.91	Paint supplies
Sherwin Williams **	9/4/2024	280.00	Paint supplies
Sherwin Williams **	9/4/2024	120.50	Paint supplies
Sherwin Williams **	9/17/2024	164.29	Paint supplies
Sherwin Williams **	9/24/2024	85.75	Paint supplies
Sherwin Williams **	9/24/2024	133.47	Paint supplies
United Refrigeration	9/12/2024	1,546.86	Refrigerant
United Refrigeration	9/12/2024	257.20	HVAC supplies
United Refrigeration	9/12/2024	339.36	HVAC supplies
United Refrigeration	9/12/2024	157.78	HVAC supplies
United Refrigeration	9/12/2024	328.64	HVAC supplies
United Refrigeration	9/12/2024	103.16	HVAC supplies
United Refrigeration	9/12/2024	76.05	HVAC supplies
United Refrigeration	9/12/2024	203.20	HVAC supplies
United Refrigeration	9/12/2024	18.63	HVAC supplies
United Refrigeration	9/12/2024	30.58	HVAC supplies
United Refrigeration	9/12/2024	45.72	HVAC supplies
United Refrigeration	9/12/2024	13.85	HVAC supplies
United Refrigeration	9/12/2024	85.42	HVAC supplies
United Refrigeration	9/12/2024	45.68	HVAC supplies
United Refrigeration	9/12/2024	47.89	HVAC supplies
United Refrigeration	9/12/2024	79.69	HVAC supplies
United Refrigeration	9/12/2024	28.92	HVAC supplies
United Refrigeration	9/12/2024	263.12	HVAC parts
United Refrigeration	9/12/2024	171.32	HVAC parts
United Refrigeration	9/12/2024	78.77	HVAC parts
United Refrigeration	9/12/2024	36.00	HVAC parts
United Refrigeration	9/25/2024	165.00	Norwood 511 Compressor

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
United Refrigeration	9/25/2024	1,687.50	Refrigerant
United Refrigeration	9/25/2024	152.22	HVAC parts
United Refrigeration	9/25/2024	13.85	HVAC parts
United Refrigeration	9/25/2024	177.12	HVAC parts
United Refrigeration	9/25/2024	960.89	HVAC parts
Vector Concepts	9/25/2024	384.75	Kerr MS flooring repair
WinWholesale Commercial Charge Program	9/12/2024	76.18	Plumbing supplies
WinWholesale Commercial Charge Program	9/12/2024	517.43	Plumbing supplies
Epic Supply Company **	9/4/2024	1,681.07	CHS Hydrant
Fairway Supply, Inc. **	9/17/2024	605.95	Bransom E204 - lock
Fairway Supply, Inc. **	9/24/2024	4,050.23	Bransom Door 13 part
Lennox Industries Inc	9/26/2024	605.16	Bransom E103 Motor
Parts Town LLC	9/12/2024	594.08	HVAC Part
Rice Drywall Inc.	9/25/2024	3,765.00	Steam Band doors
Sign Solution **	9/24/2024	1,700.00	HMS Marquee sign
Sign Solution **	9/24/2024	1,700.00	Frazier - Marquee sign
United Refrigeration	9/12/2024	1,420.88	Frazier Rm 207 comp.
United Refrigeration	9/12/2024	1,404.77	Bransom E103 Comp.
United Refrigeration	9/25/2024	2,844.60	CHS Press Box - AC units
United Refrigeration	9/25/2024	532.06	Crossroads Compressor
United Refrigeration	9/25/2024	886.51	Norwood 511 Compressor
Home Depot Credit Services	9/12/2024	15.88	BLANK KEYS FOR SCIENCE LAB
Staples Business Advantage **	9/17/2024	191.06	Office supplies
Advance Battery Company, Inc.	9/12/2024	216.58	custodial supplies
Amazon.Com	8/27/2024	28.99	custodial supplies
Amazon.Com	8/27/2024	229.99	custodial supplies
Amazon.Com	9/10/2024	59.99	custodial supplies
Brady IFS	9/12/2024	8,665.35	custodial supplies
Brady IFS	9/12/2024	8,632.80	Custodial supplies
Brady IFS	9/26/2024	8,632.80	Custodial supplies
Empire Paper Company	9/26/2024	2,596.23	custodial supplies
Home Depot Pro Institutional **	9/24/2024	4,125.90	Custodial supplies
Jan-Tex **	9/17/2024	1,249.76	Custodial supplies
Lowe's Companies Inc	9/12/2024	122.55	custodial supplies
Lowe's Companies Inc	9/12/2024	329.65	custodial supplies
Lowe's Companies Inc	9/12/2024	(103.55)	custodial supplies
Lowe's Companies Inc	9/26/2024	155.29	custodial supplies
Century Mechanical Contractors, INC	9/12/2024	300.00	Purge Barrel Training



VENDOR	DATE	AMOUNT	DESCRIPTION
Rockers, Edward	9/12/2024	90.00	Traffic control officer
Rockers, Edward	9/12/2024	90.00	Traffic control officer
Rockers, Edward	9/25/2024	90.00	Traffic control officer
Stoner, Matthew	9/12/2024	90.00	Traffic control officer
Stoner, Matthew	9/12/2024	90.00	Traffic control officer
Stoner, Matthew	9/12/2024	90.00	Traffic control officer
Stoner, Matthew	9/12/2024	90.00	Traffic control officer
Stoner, Matthew	9/25/2024	90.00	Traffic control officer
Stoner, Matthew	9/25/2024	90.00	Traffic control officer
Brown, Travis	9/12/2024	90.00	SRO for September 3 2024 FFA Alumni meeting.
Dallas Security Systems, Inc. **	9/4/2024	5,661.01	Card Reader and Door Strike BHS Auditorium
Dallas Security Systems, Inc. **	9/4/2024	591.77	Alarm Monitoring Services
Epic Solar Control, LLC	9/12/2024	692.00	Glass replacement
Interquest Canines of N TX	9/12/2024	675.00	Detection Canines
Bartlett, James	9/12/2024	90.00	security for band information meeting 8/19/24
Pilgrim, Cameron	9/12/2024	225.00	Security for KMS Band Registration on August 24 at Kerr
B & H Photo	9/26/2024	7,528.88	Front Door Camera Stations
Aerowave Technologies, Inc.	9/12/2024	744.04	2 WAY RADIOS
Rydin Decal	9/12/2024	617.80	STUDENT PARKING DECALS
Sunproof Window Films	9/25/2024	425.00	Safety window film
Amazon.Com	9/10/2024	348.87	Crosswalk Duty Supplies
Amazon.Com	9/10/2024	72.95	Emergency kit supplies
B & H Photo	9/26/2024	1,106.48	Front Door Camera Stations
Chisholm Trail Firearms	9/16/2024	300.00	Ammunition for SSO
EmergencyKits.com	9/26/2024	4,368.71	Lockdown Emergency Kit Supplies
Office Depot Inc.	9/12/2024	305.54	Chair
Office Depot Inc.	9/25/2024	(305.54)	Chair
Office Depot Inc.	9/25/2024	305.54	Chair
Staples Business Advantage **	9/24/2024	360.97	Reunification supplies
ESC Region XI	9/26/2024	30,711.70	Contract Renewal
AWS Inc.	9/26/2024	1,211.01	Web Services - Offsite Disaster Recovery
CDW Government Inc	9/26/2024	74,457.72	CiscoFlexEA
CDW Government Inc	9/26/2024	14,112.00	CiscoFlexEA
CDW Government Inc	9/26/2024	21,419.67	APC
CDW Government Inc	9/26/2024	(334.00)	APC
ClassLink	9/26/2024	17,392.05	Annual Software License
Commerce Bank	8/27/2024	199.98	Network Solutions.com Domain Name (burlesonisd.net)
DocuNav Solutions	9/11/2024	84,211.47	Annual Subscription

VENDOR	DATE	AMOUNT	DESCRIPTION
Magic Shred, Inc.	9/12/2024	50.00	Data Services Shredding
ParentSquare Inc	9/25/2024	40,590.00	Two-way communication app
Charter Communications	9/12/2024	11,622.61	Charter Gigaman Acct # Ending in 67801
Sunbelt Rentals, Inc. **	9/4/2024	1,205.60	Lift Rental
Sunbelt Rentals, Inc. **	9/24/2024	928.32	Solar Light Tower
Office Depot Inc.	9/12/2024	54.84	Label Maker Tape
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	9/12/2024	225.00	Conference Registration
Fed Ex	9/12/2024	27.04	Shipping charges
Fed Ex	9/12/2024	5.94	Shipping charges
Fed Ex	9/12/2024	183.69	Shipping charges
Central Appraisal District	9/12/2024	176,901.20	Appraisal Services
Cen-Tex Uniform Sales Inc.	9/12/2024	(335.74)	credit for invoice paid twice
CDW Government Inc	9/26/2024	(11,739.62)	Old credits on statement (-\$82.00, -\$33.60, -\$2.77,
MSB Consulting Group , LLC	9/12/2024	224.10	SHARS September
MSB Consulting Group , LLC	9/12/2024	336.20	SHARS September
MSB Consulting Group , LLC	9/25/2024	412.25	SHARS September
MSB Consulting Group , LLC	9/25/2024	294.94	SHARS September
Imagine Learning	9/26/2024	11,750.00	Imagine Espanol
Solution Tree	9/12/2024	5,200.00	Professional Development
Solution Tree	9/12/2024	3,900.00	Professional Development
Hagar Restaurant Serv ***	9/24/2024	1,403.25	Combi Oven Repairs - BCHS
Hagar Restaurant Serv ***	9/24/2024	202.00	Combi Oven Repairs - Norwood
Burleson Quick Lube	9/25/2024	25.50	Truck Inspection
PortionPac Chemical Corp.	9/12/2024	608.30	Chemicals and Cleaning Supplies for Fall Semester
Scott Porter Tax A/C	9/25/2024	7.50	Vehicle Registration
Bull's Eye Brands	9/12/2024	6,631.66	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/12/2024	178.74	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	9/12/2024	755.10	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	307.60	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	32,714.01	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	4,667.12	Milk and Juice for August, September & October
Bull's Eye Brands	9/12/2024	3,568.33	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/12/2024	135.88	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/12/2024	375.71	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	9/12/2024	808.65	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	177.54	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	38,818.34	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	3,999.62	Milk and Juice for August, September & October



VENDOR	DATE	AMOUNT	DESCRIPTION
Flowers Baking Co Of Denton	9/12/2024	631.80	Bread Purchases for August, September and October
Labatt Food Service LLC	9/11/2024	11,470.02	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	874.17	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	9/12/2024	140.96	Beverage purchases for August, September and October
Klement Distribution Inc	9/12/2024	673.76	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	8,774.57	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	956.56	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	9/12/2024	82.83	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/12/2024	192.55	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	9/12/2024	582.30	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	614.07	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	25,174.41	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	2,617.62	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	9/12/2024	178.74	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	9/12/2024	851.85	Bread Purchases for August, September and October
Labatt Food Service LLC	9/11/2024	28,103.69	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	3,417.28	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	9/12/2024	164.93	Beverage purchases for August, September and October
Flowers Baking Co Of Denton	9/12/2024	291.15	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	525.38	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	13,062.68	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	1,675.68	Milk and Juice for August, September & October
Klement Distribution Inc	9/12/2024	564.42	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	11,537.35	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	1,873.45	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	9/12/2024	369.45	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	752.87	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	10,001.05	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	1,811.56	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	9/12/2024	329.70	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	520.74	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	8,300.69	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	1,476.10	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	9/12/2024	232.95	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	353.32	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	11,044.42	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	2,083.57	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	9/12/2024	344.40	Bread Purchases for August, September and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	9/12/2024	215.75	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	11,599.70	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	2,371.64	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	9/12/2024	222.30	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	502.86	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	8,181.84	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	1,532.14	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	9/12/2024	194.10	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	391.87	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	8,312.45	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	2,016.87	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	9/12/2024	463.05	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	427.40	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	13,596.28	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	2,201.94	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	9/12/2024	107.70	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	181.20	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	12,648.72	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	3,241.08	Milk and Juice for August, September & October
Flowers Baking Co Of Denton	9/12/2024	315.90	Bread Purchases for August, September and October
Klement Distribution Inc	9/12/2024	721.48	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/11/2024	12,616.82	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/12/2024	2,304.71	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	9/12/2024	523.20	Beverage purchases for August, September and October
Gold Star Foods - TX	9/25/2024	4,569.88	Delivery Fees for Commodity - August, September, October
HEB Corporate Acct# 10056926000	9/25/2024	33.00	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/25/2024	28.28	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	9/11/2024	5,320.24	Commercial Distributor Purchases for August, September, and
Sam's Wholesale Club	9/12/2024	129.24	Food and Supply Purchases for Catering - August, September
Sam's Wholesale Club	9/12/2024	18.98	Food and Supply Purchases for Catering - August, September
Sam's Wholesale Club	9/12/2024	128.25	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	9/11/2024	4,775.78	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	3,827.49	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	712.09	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	1,258.31	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	2,253.34	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	2,041.20	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	1,133.30	Commercial Distributor Purchases for August, September, and

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	9/11/2024	1,220.29	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	961.31	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	657.66	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	1,490.45	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	554.89	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	586.84	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	1,168.19	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	1,147.53	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	677.70	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/11/2024	664.38	Commercial Distributor Purchases for August, September, and
HEB Corporate Acct# 10056926000	9/12/2024	26.99	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	9/11/2024	457.76	Commercial Distributor Purchases for August, September, and
Sam's Wholesale Club	9/12/2024	12.78	Food and Supply Purchases for Catering - August, September
United Refrigeration	9/25/2024	933.55	Compressor and Parts for Kerr Walk In freezer
United Refrigeration	9/25/2024	473.19	Compressor and Parts for Kerr Walk In freezer
United Refrigeration	9/25/2024	37.12	Compressor and Parts for Kerr Walk In freezer
United Refrigeration	9/25/2024	1,102.06	Compressor and Parts for Kerr Walk In freezer
United Refrigeration	9/25/2024	450.00	Compressor and Parts for Kerr Walk In freezer
Hubert Company	9/12/2024	18.10	Back to School Smallwares Purchase
Hubert Company	9/12/2024	65.63	Back to School Smallwares Purchase
Hubert Company	9/25/2024	23.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	1,262.09	Back to School Smallwares Purchase
Hubert Company	9/12/2024	18.10	Back to School Smallwares Purchase
Hubert Company	9/12/2024	65.63	Back to School Smallwares Purchase
Hubert Company	9/25/2024	23.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	1,262.09	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.07	Back to School Smallwares Purchase
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	16.05	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.46	Back to School Smallwares Purchase
Hubert Company	9/12/2024	18.10	Back to School Smallwares Purchase
Hubert Company	9/12/2024	65.63	Back to School Smallwares Purchase
Hubert Company	9/25/2024	23.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	1,262.09	Back to School Smallwares Purchase
Hubert Company	9/12/2024	18.10	Back to School Smallwares Purchase
Hubert Company	9/12/2024	65.63	Back to School Smallwares Purchase
Hubert Company	9/25/2024	23.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	1,262.09	Back to School Smallwares Purchase

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
CDW Government Inc	9/25/2024	317.75	Printer maintenance kit
Hubert Company	9/12/2024	14.48	Back to School Smallwares Purchase
Hubert Company	9/12/2024	52.50	Back to School Smallwares Purchase
Hubert Company	9/25/2024	19.19	Back to School Smallwares Purchase
Hubert Company	9/25/2024	1,009.68	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.06	Back to School Smallwares Purchase
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	15.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.39	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.06	Back to School Smallwares Purchase
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	15.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.39	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.06	Back to School Smallwares Purchase
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	15.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.39	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.06	Back to School Smallwares Purchase
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	15.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.39	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.06	Back to School Smallwares Purchase
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	15.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.39	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.06	Back to School Smallwares Purchase
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	15.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.39	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.06	Back to School Smallwares Purchase
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	15.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.39	Back to School Smallwares Purchase
Hubert Company	9/12/2024	14.58	Back to School Smallwares Purchase
Hubert Company	9/12/2024	52.87	Back to School Smallwares Purchase
Hubert Company	9/25/2024	19.33	Back to School Smallwares Purchase
Hubert Company	9/25/2024	1,016.70	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.06	Back to School Smallwares Purchase

VENDOR	DATE	AMOUNT	DESCRIPTION
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	15.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.39	Back to School Smallwares Purchase
Hubert Company	9/12/2024	12.06	Back to School Smallwares Purchase
Hubert Company	9/12/2024	43.75	Back to School Smallwares Purchase
Hubert Company	9/25/2024	15.99	Back to School Smallwares Purchase
Hubert Company	9/25/2024	841.39	Back to School Smallwares Purchase
Amazon.Com	8/27/2024	802.22	Office Supplies
Amazon.Com	9/17/2024	340.50	Numeric Keypads and office supplies
Parts Town LLC	9/25/2024	201.95	Parts for Kitchen Equipment
Parts Town LLC	9/25/2024	85.90	Parts for Kitchen Equipment
PortionPac Chemical Corp.	9/12/2024	2,433.17	Chemicals and Cleaning Supplies for Fall Semester
United Refrigeration	9/12/2024	960.00	Fridge and Freezer Parts
United Refrigeration	9/12/2024	167.15	Fridge and Freezer Parts
United Refrigeration	9/12/2024	281.29	Fridge and Freezer Parts
United Refrigeration	9/12/2024	2,500.36	Fridge and Freezer Parts
United Refrigeration	9/12/2024	417.33	Fridge and Freezer Parts
United Refrigeration	9/25/2024	50.22	Fridge and Freezer Parts
United Refrigeration	9/25/2024	77.15	Fridge and Freezer Parts
United Refrigeration	9/25/2024	908.70	Fridge and Freezer Parts
United Refrigeration	9/25/2024	43.86	Fridge and Freezer Parts
United Refrigeration	9/25/2024	19.32	Fridge and Freezer Parts
United Refrigeration	9/25/2024	54.56	Fridge and Freezer Parts
Polson, April	9/12/2024	96.82	Travel for July, August, September
Prather, Theresa	9/12/2024	144.31	Mileage for August, September and October
Stewart, Candice	9/12/2024	144.25	Travel for July, August, September
Tagle, Sandra	9/12/2024	41.28	Mileage for August, September and October
Schaule, Denise	9/12/2024	29.35	Student Lunch account refund
Burgos, Sonia	9/12/2024	22.25	Student Lunch Account Refund
Vaughn, Cole	9/12/2024	81.85	Student Lunch account Refund
CEV Multimedia	9/26/2024	6,250.00	Eduthings Annual Purchase
Translation & Interpretation Network	9/25/2024	130.50	Translation Services for ESL Bilingual
Lexia Learning Systems LLC **	9/24/2024	16,500.00	Lexia Core5 Subscription
Houghton Mifflin Harcourt	9/26/2024	22,425.00	Read 180 on ED (Flex) Core Class/push-in
IXL Learning, Inc. **	9/17/2024	38,475.00	IXL Learning ELA and Science Upgrade
Zearn	9/25/2024	25,000.00	Zearn School Account
Amazon.Com	9/10/2024	2,656.57	McKinney Vento Grant for Care Closet and Counselors
Amazon.Com	9/10/2024	1,145.22	Care Closet and Supplies for McKinney Vento Grant for

VENDOR	DATE	AMOUNT	DESCRIPTION
WalMart Stores Inc- Atlanta	8/27/2024	3,026.35	Supplies for McKinney vento grant for campuses, care kits
WalMart Stores Inc- Atlanta	8/27/2024	2,867.18	Great Start Kits Mckinney Vento Grant for all campuses
Amplify Education Inc.	9/26/2024	245,062.80	Elementary ELA
Amplify Education Inc.	9/26/2024	6,119.00	Booster Reading - Clinkscale
College Board	9/26/2024	14,107.50	SpringBoard Math
ESC Region XI	9/26/2024	25,000.00	Eureka support, amplify support
Transition Curriculum Inc	9/12/2024	4,000.00	NextUp Transition Curriculum
Apple Computer Inc	9/12/2024	69.00	Mac Book
Apple Computer Inc	9/12/2024	1,199.00	Mac Book
B & H Photo	9/26/2024	1,051.92	Smartboard Cart
Burmax Co Inc	9/12/2024	12,148.50	Supplies
Burmax Co Inc	9/12/2024	3,574.08	Supplies
Burmax Co Inc	9/12/2024	1,143.36	Supplies
Burmax Co Inc	9/26/2024	4,048.50	Supplies
Amazon.Com	9/10/2024	8.38	LANYARDS AND TEACHER PLC SUPPLIES
Staples Business Advantage **	9/24/2024	199.50	TESTING SUPPLIES
Amazon.Com	9/10/2024	301.40	AG MECH SUPPLIES
Home Depot Credit Services	9/26/2024	(169.99)	AG MECH SUPPLIES
Getpoms.com **	9/24/2024	436.94	Dance Supply
Amazon.Com	8/27/2024	15.93	Counseling center supply
Fitness Finders, Inc. **	9/24/2024	169.95	PE Supplies - EZ Scan
Amazon.Com	8/27/2024	115.45	Supplies for Teacher
Amazon.Com	9/10/2024	75.50	Supplies for Teacher
Amazon.Com	8/27/2024	729.80	Supplies for Teacher
Amazon.Com	9/10/2024	866.19	Supplies for Teacher
Houghton Mifflin Harcourt	9/26/2024	432.68	Supplies
Scholastic Educational Publishing	9/25/2024	3,008.58	StoryWorks - Scholastic
Amazon.Com	8/27/2024	359.23	Year Book Supplies
Texas Pottery Supply & Clay	9/12/2024	496.00	Art Supplies
Home Depot Credit Services	9/26/2024	312.98	ATS garden grant
Alley Cats Burluson	8/27/2024	821.58	8th grade field trip
Shakespeare Dallas	9/25/2024	250.00	Theater field trip
Alley Cats Burluson	9/26/2024	500.00	8th grade Field Trip Deposit/May 16, 2025
Sky Ranch Inc	9/12/2024	3,193.00	Deposit amount for 5th grade Sky Ranch field trip
YMCA Camp Grady Spruce	9/12/2024	680.00	5th Grade Field Trip
Johnson County Heritage Foundation,INC	9/26/2024	100.00	2nd Grade Fall Field Trip
Echo Education Services	9/19/2024	1,500.00	4th Grade Austin Trip
YMCA Camp Grady Spruce	9/12/2024	1,395.00	5th Grade Camp Trip

VENDOR	DATE	AMOUNT	DESCRIPTION
Mainstay Farms	9/25/2024	960.00	KG Fall Field Trip
Sky Ranch Inc	9/12/2024	3,193.00	Deposit amount for 5th grade Sky Ranch field trip
Science Ambassadors	9/25/2024	75.00	5th grade field trip UTA
UTA Planetarium	9/25/2024	300.00	5th grade field trip UTA 10-1-24
Mainstay Farms	9/25/2024	660.00	KG Fall Field Trip
Texas Assn for Health, Physical Ed, Rec. **	9/25/2024	70.00	P.E teacher Annual Convention
Scripps National Spelling Bee	9/25/2024	192.50	Spelling Bee
Amazon.Com	9/10/2024	14.98	Student incentives
Awards By Master Craft	9/26/2024	35.00	Student trophies
Scripps National Spelling Bee	9/12/2024	192.50	Spelling Bee enrollment fee
Awards By Master Craft	9/12/2024	27.00	2024-2025 Spelling Bee Trophies
Awards By Master Craft	9/26/2024	255.00	Bobcat Pride Winners Awards
Scripps National Spelling Bee	9/12/2024	192.50	Bransom Spelling Bee
Lea Park & Play	9/12/2024	22,887.70	PreK Playground surfacing
Infobase Learning **	9/17/2024	7,722.41	Library subscription renewal
Hobby Lobby Stores Inc	9/26/2024	254.46	LIBRARY STUDENT ACTIVITY SUPPLIES - HOCO
Amazon.Com	9/10/2024	219.44	Library Supplies
Amazon.Com	8/27/2024	281.93	Amazon - Library Supplies
Amazon.Com	9/10/2024	72.04	Amazon - Library Supplies
CDW Government Inc	9/12/2024	334.19	Toner
School Specialty, LLC **	9/17/2024	316.66	School Specialty - Library Supplies
Amazon.Com	8/27/2024	81.65	Library supplies 2024-25
M & M Laser Engravers	9/25/2024	431.50	Library Reading awards
Jones School Supply	9/26/2024	55.40	Reading Awards
Texas Assn for Health, Physical Ed, Rec. **	9/25/2024	170.00	P.E teacher Annual Convention
Sam's Wholesale Club	9/12/2024	129.08	Professional Development snacks August 9, 2024
NCS Pearson/Forms Division	9/12/2024	1,900.00	STAAR ECR Rescore
Sign Solution **	9/24/2024	50.00	Teacher of the Month Sign
Magic Shred, Inc.	9/25/2024	50.00	Shred Bins
Dynamic Screen Printing Inc	9/26/2024	346.56	Yard signs for Student and Teacher of the month.
Sam's Wholesale Club	9/12/2024	75.56	Items for Vending Machine
Home Depot Credit Services	9/26/2024	1,127.00	Break Room Refrigerator
Amazon.Com	9/10/2024	119.99	Coffee pot for staff use
Amazon.Com	8/27/2024	45.99	Noise makers for Convocation on August 12th
Mallory Screenprint & Embroidery	9/12/2024	471.97	Polo and pullover shirts for Admin
Amazon.Com	8/27/2024	39.69	Banner for Back to School-
CDW Government Inc	9/12/2024	408.37	Poster Printer toner
Stout, Jessica	9/12/2024	44.64	Reimbursement

VENDOR	DATE	AMOUNT	DESCRIPTION
B & H Photo	9/12/2024	784.35	Poster printer ink and paper
Staples Business Advantage **	9/17/2024	465.08	Supplies
Amazon.Com	8/27/2024	169.90	Supplies for Norwood
Amazon.Com	9/10/2024	61.14	Supplies for office
Amazon.Com	9/10/2024	59.96	Supplies for Norwood
Amazon.Com	9/10/2024	35.40	Supplies for office
Gandy Ink Screen Printing Corp **	9/4/2024	1,260.00	Convocation Staff Shirts
Hobby Lobby Stores Inc	9/26/2024	22.94	frame
GoldStar Transit, Inc	9/12/2024	169.38	Bus Transportation
GoldStar Transit, Inc	9/12/2024	118.18	bus for staff to convocation Aug 12 8a-11a
Knight, Julie	9/12/2024	50.00	Reward
Knight, Julie	9/26/2024	25.00	Reward for Student Restroom Report
Knight, Julie	9/26/2024	25.00	Second Report Reward
Mr Jim's Pizza **	9/17/2024	55.00	Pizza for AP meeting on August 30th
Southern Maid Donuts	9/25/2024	127.00	Donuts for Staff meeting
Chick-fil-A South Burleson **	9/24/2024	81.00	Staff PD Breakfast
Dr Pepper Bottling Co Of Tx	9/26/2024	78.48	Water for Kerr MS
The Owls Nest Cafe, LLC	8/27/2024	658.00	Back to school staff lunch
Sam's Wholesale Club	9/12/2024	21.64	Lounge food
Amazon.Com	9/10/2024	185.24	Counseling Center Supply
Layne Glass Co	9/26/2024	502.32	CHS Softball Replacement Glass for Indoor
Ewell Educational Services	9/12/2024	60.00	FFA LDE QUIZ BANK SUBSCRIPTION
Coles Portable Sanitation Service	9/12/2024	330.00	CHS Cross Country Meet Supplies
Van Cleef, Corinne	9/25/2024	300.00	Camp worker
M & M Laser Engravers	9/25/2024	116.50	Library Summer Reading Program
Cowtown Timing	9/12/2024	2,660.00	CHS Cross Country Meet Timing & Medals
RunFAR	9/12/2024	4,597.50	BHS Cross Country Meet Timing
Auto Zone **	9/17/2024	151.99	Auto parts
Auto Zone **	9/17/2024	126.99	Auto parts
Auto Zone **	9/24/2024	118.99	auto repairs
Amazon.Com	9/10/2024	73.65	Supplies for STEAM MS Dances 9/6/24 10/25/24 12/6/24 2/7/25
Mr Jim's Pizza **	9/24/2024	490.00	Pizza for the STEAM MS Dance Rolling into Double Digits
Dr Pepper Bottling Co Of Tx	9/12/2024	141.50	Purchasing addtl drinks for STEAM Dance 9/6/2024
Edukit	9/26/2024	6,830.25	STEAM Art Kits 2024-2025
BSN Sports **	9/24/2024	2,599.00	BHS Baseball Supplies
Home Depot Credit Services	9/26/2024	119.76	BHS Football Supplies
BSN Sports **	9/24/2024	193.00	BHS Baseball Supplies
DanzGear	9/12/2024	15,712.12	BHS Drill Team Uniforms



VENDOR	DATE	AMOUNT	DESCRIPTION
Mallory Screenprint & Embroidery	9/12/2024	810.00	BHS Drill Team Shirts
Weissman **	9/17/2024	630.85	BHS Drill Team Supplies
BSN Sports **	9/17/2024	1,088.00	BHS Volleyball Supplies
American Agro Products, Inc **	9/24/2024	927.83	Floral supplies
Rally Zone Tees	9/25/2024	1,485.00	CHS Girls Basketball Workout Clothing
Rally Zone Tees	9/25/2024	300.00	CHS Girls Basketball Workout Clothing
Rally Zone Tees	9/25/2024	655.00	CHS Girls Basketball Coaches Clothing
Varsity Spirit Fashions & Supplies	9/5/2024	3,365.40	CHS Cheer Uniforms
Amazon.Com	8/27/2024	1,558.70	CHS Tennis Supplies
Mallory Screenprint & Embroidery	9/12/2024	1,400.00	FFA SHIRTS
eSix Sportswear	9/26/2024	227.44	Student T-shirts
BSN Sports **	9/17/2024	2,385.00	Boys' Athletic Supply order
Riddell/All Amer.Sports Corp. **	9/12/2024	1,017.95	Boys' Athletic Football supplies
HEB Corporate Acct# 10056926000	9/26/2024	8.71	Reading club
Amazon.Com	9/10/2024	48.90	Classroom Supplies
Michaels PRO	9/25/2024	233.82	Shirts for Elementary Campus visits / Taste of STEAM Week
Amazon.Com	9/10/2024	238.03	BHS Cross Country Meet Supplies
Amazon.Com	9/10/2024	650.39	CHS Cross Country Meet Supplies
RunFAR	9/12/2024	600.00	BHS Cross Country Meet Timing
Mallory Screenprint & Embroidery	9/25/2024	110.00	BFF sample shirts
Commerce Bank Travel	8/27/2024	248.52	Hotel - BHS Volleyball Abilene Tournament
Rivera, Gabriel	9/12/2024	120.00	Meals - CHS Cross Country to Round Rock
Commerce Bank Travel	9/19/2024	1,068.93	Hotel - CHS Volleyball Tournament
MWHS Boys Basketball Athletics	9/25/2024	300.00	BHS Boys Basketball Entry Fee
Commerce Bank Travel	8/27/2024	1,242.60	Hotel - BHS Volleyball Abilene Tournament
Groopie Texas, LLC	9/12/2024	2,800.00	BHS Cheer Flight Deposit for Nationals
McNeil Track Booster Club	9/12/2024	440.00	CHS Cross Country Entry Fee
Rivera, Gabriel	9/12/2024	480.00	Meals - CHS Cross Country to Round Rock
Sam Houston HS CC & Track Booster	9/25/2024	550.00	CHS Cross Country Entry Fee
Waxahachie Cross Country Booster Club	9/12/2024	400.00	Entry fee
Commerce Bank Travel	9/19/2024	1,781.55	Hotel - CHS Volleyball Tournament
Lone Star Cheerleading Association	9/26/2024	1,750.00	choreography camp
Lone Star Cheerleading Association	9/26/2024	2,000.00	choreography camp
Educators Rising	9/12/2024	135.00	TAFE STUDENT MEMBERSHIP DUES Centennial HS, Burleson ISD
BHS Project Celebration	9/12/2024	40.00	Parade entry fee
BHS Project Celebration	9/12/2024	40.00	Cheer parade entry fee
Mama's Pizza/FCF Restaurants, Inc.	9/19/2024	144.24	Pizza order for Varsity Retreat
TMEA Region 30 MS/JH Vocal	9/25/2024	90.00	All-Region Audition Fees

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	9/12/2024	374.74	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/12/2024	240.18	Bus for Cleburne Railraoders Game 8/23/24
GoldStar Transit, Inc	9/12/2024	598.98	8/2/24 12:20-3:15pm From Hughes to Premier Cinema and back
AAA Jackets, LLC **	9/24/2024	50.00	DEBATE LETTERMAN
Jasons Deli Burleson	9/4/2024	529.05	BHS Football Meals
Jasons Deli Burleson	9/4/2024	529.05	BHS Football Meals
Jasons Deli Burleson	9/4/2024	529.05	BHS Football Meals
Jasons Deli Burleson	9/26/2024	529.05	BHS Football Meals
Jasons Deli Burleson	9/26/2024	529.05	BHS Football Meals
Jasons Deli Burleson	9/26/2024	529.05	BHS Football Meals
Sam's Wholesale Club	9/12/2024	115.14	CHS Cross Country Supplies
BHS Project Celebration	9/26/2024	200.00	Homecoming parade entry fee
Amazon.Com	8/27/2024	107.45	Husky Camp Student Supply
BHS Project Celebration	9/19/2024	40.00	Yearbook parade entry fee
HEB Corporate Acct# 10056926000	9/26/2024	151.66	Reading club
HEB Corporate Acct# 10056926000	9/12/2024	68.84	Supplies for Ice Cream Social
AT&T Corp	9/19/2024	53.10	ASP cell phones
AT&T Corp	9/19/2024	53.10	ASP cell phones
AT&T Corp	9/19/2024	53.10	ASP cell phones
AT&T Corp	9/19/2024	53.10	ASP cell phones
AT&T Corp	9/19/2024	53.10	ASP cell phones
AT&T Corp	9/19/2024	53.10	ASP cell phones
AT&T Corp	9/19/2024	53.10	ASP cell phones
AT&T Corp	9/19/2024	53.10	ASP cell phones
AT&T Corp	9/19/2024	53.10	ASP cell phones
AT&T Corp	9/19/2024	53.10	ASP cell phones
Lone Star Banners and Flags **	9/24/2024	130.90	New US and Texas Flag for 2024-2025 school year
Lone Star Banners and Flags **	9/24/2024	117.10	New outside flags
Amazon.Com	9/10/2024	99.08	coffee and creamer
HEB Corporate Acct# 10056926000	9/12/2024	96.78	Hot dog Lunch
Amazon.Com	8/27/2024	313.40	Supplies
Amazon.Com	9/10/2024	753.75	LANYARDS AND TEACHER PLC SUPPLIES
Amazon.Com	8/27/2024	669.08	Supplies for Student IDs
Amazon.Com	9/10/2024	203.88	Labels for ID suicide stickers
Amazon.Com	8/27/2024	162.64	supplies for campus
Camp Fire First Texas	9/12/2024	140.00	staff training
Camp Fire First Texas	9/12/2024	140.00	staff training
Camp Fire First Texas	9/12/2024	140.00	staff training

VENDOR	DATE	AMOUNT	DESCRIPTION
Camp Fire First Texas	9/12/2024	140.00	staff training
Camp Fire First Texas	9/12/2024	140.00	staff training
Camp Fire First Texas	9/12/2024	140.00	staff training
Camp Fire First Texas	9/12/2024	140.00	staff training
Camp Fire First Texas	9/12/2024	140.00	staff training
Camp Fire First Texas	9/12/2024	140.00	staff training
Camp Fire First Texas	9/12/2024	140.00	staff training
North Texas Kona Ice LLC	9/25/2024	240.00	Clink Sept early release
Gopher Sport	9/12/2024	948.70	ACADEMY EQUIPMENT
Oriental Trading Co. ***	9/17/2024	303.10	Frazier 8/19
Amazon.Com	8/27/2024	266.76	Mound start up
Amazon.Com	9/10/2024	100.20	Norwood September
Amazon.Com	9/10/2024	230.12	Taylor August
Amazon.Com	9/10/2024	203.30	Stribling sensory
Amazon.Com	9/10/2024	231.20	Stribling equipment
Amazon.Com	9/10/2024	113.36	stribling prize box
Amazon.Com	8/27/2024	11.62	Bransom start up
Labatt Food Service LLC	9/12/2024	18.75	Food
Labatt Food Service LLC	9/12/2024	30.79	Food
Labatt Food Service LLC	9/12/2024	681.90	Food
HEB Corporate Acct# 10056926000	9/26/2024	166.20	Refreshments for Loved Ones Day
Labatt Food Service LLC	9/12/2024	663.27	Food
Labatt Food Service LLC	9/12/2024	472.23	Food
Labatt Food Service LLC	9/12/2024	386.73	Food
Labatt Food Service LLC	9/12/2024	437.89	Food
Labatt Food Service LLC	9/12/2024	393.92	Food
Labatt Food Service LLC	9/12/2024	699.35	Food
Labatt Food Service LLC	9/12/2024	841.31	Food
Labatt Food Service LLC	9/12/2024	655.51	Food
Labatt Food Service LLC	9/12/2024	505.66	Food
Labatt Food Service LLC	9/12/2024	(4.23)	Food
Labatt Food Service LLC	9/26/2024	20.69	Food
Womack, Christina	9/12/2024	74.45	Parent refund
StageRight Corporation **	9/4/2024	21,667.00	Choir Risers
Hudson Energy	9/19/2024	2,290.25	Utilities
City of Burleson	9/26/2024	293.24	Utilities
Procare Software	9/12/2024	1,068.00	procare renewal
Advanced CPR Training	9/12/2024	440.00	CPR, AED training

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	9/12/2024	979.39	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/12/2024	747.66	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/12/2024	(53.38)	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/12/2024	825.91	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/12/2024	754.88	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/12/2024	598.39	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/12/2024	1,067.06	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/26/2024	872.11	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/26/2024	1,121.57	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/26/2024	933.75	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/26/2024	795.82	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/26/2024	640.84	CHILD CARE STUDENT MEALS
Labatt Food Service LLC	9/26/2024	733.55	CHILD CARE STUDENT MEALS
Oak Farms Dairy Dallas	9/12/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	9/12/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	9/12/2024	61.97	Milk and Juice
Oak Farms Dairy Dallas	9/12/2024	83.85	Milk and Juice
Oak Farms Dairy Dallas	9/12/2024	83.85	Milk and Juice
Oak Farms Dairy Dallas	9/12/2024	83.85	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	63.09	Milk and Juice
Oak Farms Dairy Dallas	9/25/2024	41.51	Milk and Juice
Amazon.Com	8/27/2024	180.49	Daycare supplies
Amazon.Com	8/27/2024	930.37	Daycare supplies
Amazon.Com	8/27/2024	102.74	Daycare supplies
Amazon.Com	8/27/2024	62.52	Daycare supplies
Amazon.Com	8/27/2024	103.87	Daycare supplies
Amazon.Com	9/10/2024	103.33	Daycare supplies
Amazon.Com	9/10/2024	25.98	Daycare supplies
Amazon.Com	9/10/2024	197.92	Daycare supplies
Amazon.Com	9/10/2024	161.94	Daycare supplies
Amazon.Com	9/10/2024	103.83	Daycare supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/10/2024	310.79	Daycare supplies
CDW Government Inc	9/12/2024	842.85	Toner
CDW Government Inc	9/12/2024	317.75	Toner
Complete Supply **	9/17/2024	271.28	cleaning supplies 8/24
Home Depot Pro Institutional **	9/4/2024	2,432.79	cleaning supplies 8/24
Staples Business Advantage **	9/4/2024	67.87	Supplies
HEB Corporate Acct# 10056926000	9/12/2024	68.95	Supplies
HEB Corporate Acct# 10056926000	9/26/2024	4.74	Supplies
SchoolComp	9/12/2024	99,935.09	Workers' comp excess insurance premium
SchoolComp	9/12/2024	32,932.00	Workers' comp administration fee
SchoolComp	9/12/2024	3,571.20	Payroll audit
SchoolComp	9/12/2024	14,101.58	Workers' comp claim payments
Harmland Visions, LLC	9/19/2024	1,050.00	Downpayment for Homecoming Dance DJ
Harmland Visions, LLC	9/26/2024	1,050.00	Final payment for Homecoming Dance DJ
Burleson Opportunity Fund	9/26/2024	500.00	Donation
EAN Holdings, LLC **	9/4/2024	26.02	Car rental
The Rowan and Willow Co	9/25/2024	475.00	Balloon Wall for BHS Homecoming Dance
A Perfect Fit Alterations	9/26/2024	506.00	Alterations
BISD Food Service	9/12/2024	203.90	Snacks for ROTC events
Blankenship, Walter	9/26/2024	50.00	Student meal money for Granbury Competition
Fun on the Run Paintball Park	9/12/2024	1,259.65	Team Building Event
Granbury High School	9/26/2024	180.00	Entry fee
Mr Jim's Pizza **	9/17/2024	163.00	Pizza for BHS Football
Mr Jim's Pizza **	9/24/2024	25.00	Pizza for CHS Football
Mulholland Custom Imprints	9/25/2024	2,372.00	Unit Polo for ROTC
Amazon.Com	8/27/2024	107.90	FFA Cattle Show Team supplies
Amazon.Com	8/27/2024	106.98	Supplies
Amazon.Com	9/10/2024	103.31	Supplies
Amazon.Com	9/10/2024	26.99	FFA Cattle Show Team Suplies
Amazon.Com	9/10/2024	429.96	Supplies
Amazon.Com	9/10/2024	89.99	Supplies
BHS Project Celebration	9/12/2024	40.00	Entry fee
HEB Corporate Acct# 10056926000	9/12/2024	34.92	Supplies
HEB Corporate Acct# 10056926000	9/26/2024	114.88	Supplies for FFA Meeting on September 29th
Sam's Wholesale Club	9/12/2024	116.15	Supplies
Hobby Lobby Stores Inc	9/26/2024	252.98	Supplies for FCCLA Service Project
Amazon.Com	9/10/2024	469.73	STUCO SUPPLIES - SPIRIT ITEMS FOR BATTLE OF THE BOOT
Baylor University	9/12/2024	2,000.00	CENTENNIAL NHS SCHOLARSHIP

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
BYU Off-Campus Scholarships	9/12/2024	1,000.00	CHS NHS SCHOLARSHIP
Mallory Screenprint & Embroidery	9/12/2024	732.00	NHS SHIRTS
Texas A&M University	9/12/2024	2,000.00	Student scholarship
Texas A&M University	9/12/2024	1,000.00	Student scholarship
Texas A&M University	9/12/2024	1,000.00	Student scholarship
Virginia Military Institute	9/12/2024	2,000.00	Student scholarship
Midwestern State University	9/25/2024	250.00	Student scholarship
Ohio University	9/12/2024	250.00	Student scholarship
Midwestern State University	9/25/2024	300.00	Student scholarship
Texas A&M University	9/25/2024	300.00	Student scholarship
Amazon.Com	9/10/2024	57.66	Student council supply
HEB Corporate Acct# 10056926000	9/26/2024	101.87	student council supply
HEB Corporate Acct# 10056926000	9/26/2024	120.93	Student council supply
BHS Project Celebration	9/12/2024	40.00	Dance team entry fee
Weissman **	9/5/2024	307.95	Sapphire Dance Clothing
Weissman **	9/5/2024	103.80	Sapphire Dance Clothing
NASSP	9/25/2024	385.00	Renewal for NJHS membership fees 24/25
<b>TOTAL</b>		<b>\$ 3,465,338.93</b>	