

Burleson ISD Check Register - July 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Gipper Media, Inc. **	7/23/2026	750.00	Gipper Media Subscription for Athletics
Gipper Media, Inc. **	7/23/2026	750.00	Gipper Media Subscription for Athletics
Perry Weather Consulting, Inc.	7/30/2026	1,560.00	District Weather Monitoring
Perry Weather Consulting, Inc.	7/30/2026	1,560.00	District Weather Monitoring
Au Concepts and Designs	7/30/2026	2,948.75	Helmet Decals - BHS Football
Au Concepts and Designs	7/30/2026	2,090.50	Helmet Decals - CHS Football
Riddell/All Amer.Sports Corp.	7/30/2026	600.00	Helmets - CHS Football
Alert Services Inc **	7/23/2026	508.00	Medical Tape
Riddell/All Amer.Sports Corp.	7/30/2026	2,560.50	Helmets - CHS Football
BSN Sports **	7/30/2026	3,801.00	Supplies - BHS Volleyball
Roscoe's Smokehouse	7/30/2026	1,740.00	Catering - Coaches In-Service Training
Au Concepts and Designs	7/30/2026	100.00	Helmet Decals - CHS Football
Canon Solutions America	7/23/2026	1,769.52	Canon Copier - Maintenance
Kami App	7/23/2026	6,918.60	license renewal for the 2026-2027 school year
Student Conductor, Inc.	7/30/2026	2,682.56	STUDENT TARDY SYSTEM RENEWAL 26-27
Swank Movie Licensing USA **	7/23/2026	716.00	Movie Licensing renewal for 26-27
Sachi Tech INC	7/23/2026	2,040.00	Dismissal Software
TechSmart, Inc.	7/30/2026	6,000.00	Coding Software
Swank Movie Licensing USA **	7/30/2026	665.00	Licensing Renewal
Mach B Technologies, Inc.	7/30/2026	25,082.00	Edugence add on
Canon Solutions America	7/30/2026	1,197.45	Canon imageCLASS Color printers Maintenance and Service
WeVideo, Inc. **	7/30/2026	7,511.92	Software Renewal
Diploma Technology	7/23/2026	1,000.00	Attendance Manager Annual Subscription 2026-2027
Texas Dept Of Licensing/Regulation	7/23/2026	280.00	Public Secondary School license renewal - COSMETOLOGY
Diploma Technology	7/30/2026	800.00	Attendance Manager Cloud Annual Subscription 8/1/2026 to
Project Lead The Way Inc **	7/30/2026	3,200.00	Participation 2026-2027 Engineering
Project Lead The Way Inc **	7/30/2026	3,200.00	ENGINEERING PARTICIPATION 2026 - 2027
College Park Center (UTA)	7/23/2026	5,000.00	Graduation Venue
College Park Center (UTA)	7/23/2026	5,000.00	Graduation Venue
Cleburne Welding & Industrial Supply **	7/30/2026	907.50	Ag Mech gas lease 2026-2027
Magic Shred, Inc.	7/15/2026	51.50	SHREDDING FOR ADMIN AND TEACHERS
Zimmerman Bryan	7/30/2026	91.00	NEW TEACHER NAME PLATES
Firefly Professional Service Providers LLC	7/23/2026	585.00	speech contracted services - May
Pearson Education Inc	7/30/2026	1,020.00	Fall Semester - MyMath Lab - Algebra and Stastics Dual
Continental Press, Inc. **	7/30/2026	530.88	ESL Curriculum
Avant Assessment LLC	7/23/2026	1,245.00	Language CBE tests

VENDOR	DATE	AMOUNT	DESCRIPTION
UT High School/ The Univ of Tx @ Austin	7/30/2026	600.00	August 2026 CBE
West Music Co **	7/30/2026	19,707.00	Drumline Instruments
Student Conductor, Inc.	7/30/2026	142.44	STUDENT TARDY SYSTEM RENEWAL 26-27
Staples Business Advantage **	7/30/2026	516.81	Supplies for STEAM MS
Staples Business Advantage **	7/30/2026	641.04	Color Copy Paper
AG Parts Worldwide **	7/30/2026	59,287.50	Chromebook parts
West Music Co **	7/30/2026	1,306.00	Drumline Instruments
Burmax Co Inc	7/23/2026	82.87	COSMETOLOGY CLASS SUPPLIES
Lowman Education, LLC	7/30/2026	450.00	STEAM MS ELA 6th-8th Daily Warm UPs 2026/2027
ESC Region XI	7/30/2026	8,289.00	ESC Region 11 ABC-Clio district database for high schools
Encyclopaedia Britannica, Inc. **	7/23/2026	6,060.00	District library renewal
EBSCO Information Services **	7/30/2026	3,348.00	EBSCO subscription package renewal for all high schools
TechSmart, Inc.	7/30/2026	500.00	Coding Software
TCU Office Of Extended Ed	7/23/2026	785.00	SUMMER INSTITUTE JULY 20 - 23
Agriculture Teachers Association of Texas	7/23/2026	115.00	Balance owed Conference fee for Tyler McCoy. Credit was
Dever, Sophee	7/30/2026	248.85	Travel reimbursement ATAT Conference July 19-24
McCoy, Tyler	7/30/2026	792.40	Travel reimbursement ATAT Conference July 19-24
Clements, Tim	7/30/2026	132.42	Travel reimbursement ASE Conference
Cuno, Steve	7/30/2026	45.42	Travel reimbursement ASE Conference
Eckstein, Robert	7/30/2026	45.42	Travel reimbursement ASE Conference
Klein, Catharine	7/30/2026	527.85	Travel reimbursement for Catharine Klein for the Texas
Ross, Brennan	7/30/2026	138.00	Encumbering funds for travel reimbursement for Brennan Ross
806 Technologies	7/30/2026	11,400.00	Plan4Learning District/Campus Plan Renewals
SchoolMint Inc.	7/30/2026	34,151.00	SchoolMint
National Student Clearinghouse	7/30/2026	2,500.00	National Student Clearinghouse membership
Team Logo	7/30/2026	1,482.00	convocation shirts
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	7/23/2026	475.00	Title IX training for Scott Shaha October 27-28,2026
Booher, Samantha	7/30/2026	393.20	TCASE reimbursement
Texas Council of Admin of Special Ed	7/30/2026	575.00	TCASE 2026
Texas Council of Admin of Special Ed	7/30/2026	575.00	TCASE 2026
ED311 **	7/23/2026	375.00	Behavior Leadership Conference
Texas Council of Admin of Special Ed	7/30/2026	1,400.00	TCASE membership renewals
HEB Corporate Acct# 10056926000	7/30/2026	93.42	Leadership Kick-Off Refreshments
HEB Corporate Acct# 10056926000	7/30/2026	70.96	Leadership Kick-Off Refreshments
Specialty Sound	7/15/2026	1,163.53	BHS Conference Room Equipment and Materials
Magic Shred, Inc.	7/15/2026	51.50	SHREDDING FOR ADMIN AND TEACHERS
Specialty Sound	7/15/2026	722.10	BHS Conference Room Equipment and Materials
Grainger	7/30/2026	916.24	Dry Erase Board for Admin Conference Room

VENDOR	DATE	AMOUNT	DESCRIPTION
Specialty Sound	7/15/2026	1,584.01	BHS Conference Room Equipment and Materials
CDW Government Inc **	7/30/2026	118.29	Keyboard
Walker, Aundre	7/30/2026	147.76	Summer Workshop Reimbursement - Mr. Walker
Texas Assn Of Secondary Sch Princip	7/23/2026	300.00	MEMBERSHIP RENEWAL 2026-27
Texas Assn Of Secondary Sch Princip	7/23/2026	300.00	MEMBERSHIP RENEWAL 2026-27
Texas Assn Of Secondary Sch Princip	7/23/2026	300.00	MEMBERSHIP RENEWAL 2026-27
Texas Assn Of Secondary Sch Princip	7/23/2026	300.00	MEMBERSHIP RENEWAL 2026-27
Texas Elem Prin & Super Assoc **	7/30/2026	399.00	Dues for Principal and Assistant Principal 2026-2027
Texas Elem Prin & Super Assoc **	7/30/2026	399.00	Dues for Principal and Assistant Principal 2026-2027
Texas Elem Prin & Super Assoc **	7/23/2026	399.00	Renewals for Principals
Texas Elem Prin & Super Assoc **	7/23/2026	399.00	Renewals for Principals
Advanced CPR Training	7/23/2026	56,160.00	AED Lease
Salus Education, LLC	7/30/2026	234.60	Online diabetic training
Mallory Screenprint & Embroidery	7/30/2026	581.00	HS Shirts
Ryder Truck Rental	7/30/2026	106.30	Ryder Rental for BHS Indoor Percussion April 11, 2026
Ryder Truck Rental	7/15/2026	117.47	Semi Tractor Rental for Indoor Drumline; Spring 2026
Harwell, Elizabeth	7/23/2026	130.00	STAFF TRAVEL REIMBURSEMENT - TAFE NATIONALS IN PORTLAND OR.
Uranga, Michelle	7/23/2026	138.00	STAFF TRAVEL REIMBURSEMENT - TAFE NATIONALS IN PORTLAND OR.
Smith, Monetta	7/21/2026	99.00	special olympics reimbursement
EAN Holdings, LLC **	7/16/2026	674.94	TSA Enterprise rental of 1 premium SUV for travel to TSA
EAN Holdings, LLC **	7/23/2026	61.28	Car rental for Floral Certification on April 29th-30th
NASSP	7/23/2026	385.00	STEAM NJHS 2026/2027 school year
Aledo ISD	7/23/2026	692.73	Expenses for OAP Contest May 16, 2026
ESC Region XX	7/23/2026	200.00	Registration fee
Texas Association Of School Boards **	7/23/2026	3,900.00	Online Policy Service Software and Membership
Texas Association Of School Boards **	7/23/2026	2,500.00	Boardbook Annual Maintenance
Euna Solutions, Inc	7/23/2026	12,750.00	License renewal
Spark Hire, Inc **	7/23/2026	3,127.00	Subscription renewal
Pitney Bowes Inc	7/23/2026	545.22	Meter Machine Lease - Year 2
Pitney Bowes Inc	7/23/2026	272.61	Meter Machine Lease - Year 3
Magic Shred, Inc.	7/30/2026	51.50	Shredding
Fiverr	7/21/2026	106.56	Video service
Denning Consultants	7/23/2026	935.00	Consulting services
Frontline Technologies Group, LLC	7/30/2026	6,705.00	Medicaid Billing Management
Frontline Technologies Group, LLC	7/30/2026	69,520.00	Medicaid Billing Management
Texas Department of Public Safety	7/30/2026	43.00	Background Checks
Texas Department of Public Safety	7/30/2026	112.00	Background Checks
BSN Sports **	7/30/2026	369.36	Staff Shirts

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BSN Sports **	7/30/2026	3,213.79	Shirts
CDW Government Inc **	7/30/2026	1,166.37	Printer Toner
United States Postal Service	7/23/2026	5,000.00	Postage
Ancy, Michael	7/23/2026	44.00	Travel
ESC Region XI	7/30/2026	15.00	PD
Owen, Dallas	7/23/2026	51.96	Travel
Lone Star News Group	7/23/2026	330.00	Legal Notice
Equity Center	7/23/2026	9,500.00	Membership dues
Texas Comptroller of Public Accounts	7/23/2026	100.00	Membership dues
Texas Assn of Sch Bus Official **	7/30/2026	4,550.00	Membership dues
Texas Association Of School Boards **	7/30/2026	75.00	Policy Updates
Burleson Quick Lube	7/23/2026	96.47	Oil/Inspections
Team Hoover Automotive LLC	7/23/2026	403.50	Truck Repair
Team Hoover Automotive LLC	7/23/2026	231.00	Truck Repair - #144
Oracle Elevator DBA Elevated	7/30/2026	2,469.42	Monthly Elevator Monitoring - July
Samsara Inc.	7/30/2026	7,272.60	Fleet Tracking Renewal
Bass Roofing and Restoration	7/23/2026	700.00	Roof Repairs
Bass Roofing and Restoration	7/23/2026	2,400.00	Roof Repairs
Bass Roofing and Restoration	7/23/2026	450.00	Roof Repairs
Bass Roofing and Restoration	7/23/2026	150.00	Roof Repairs
City of Burleson/EMS	7/23/2026	3,925.00	Annual Fire Inspections
Floor Partners, Inc.	7/23/2026	7,180.00	Carpet - STEAM
Floor Partners, Inc.	7/23/2026	1,600.00	Re-carpet Office - Ag Farm
Layne Glass Co	7/23/2026	1,400.00	Replace Glass - BHS
Carson Pest Control Corp **	7/23/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	7/23/2026	70.56	Monthly Pest Control
North Texas Fire LLC **	7/23/2026	2,500.00	Annual Alarm Inspections
Carson Pest Control Corp **	7/30/2026	649.83	Summer Monitoring & Cleanout
Carson Pest Control Corp **	7/30/2026	648.17	Summer Monitoring & Cleanout
Carson Pest Control Corp **	7/30/2026	650.65	Summer Monitoring & Cleanout
Carson Pest Control Corp **	7/30/2026	619.46	Summer Monitoring & Cleanout
Carson Pest Control Corp **	7/30/2026	641.14	Summer Monitoring & Cleanout
Carson Pest Control Corp **	7/30/2026	640.94	Summer Monitoring & Cleanout
Carson Pest Control Corp **	7/30/2026	648.17	Summer Monitoring & Cleanout
Carson Pest Control Corp **	7/30/2026	185.19	Summer Monitoring & Cleanout
Carson Pest Control Corp **	7/30/2026	267.94	Summer Monitoring & Cleanout
North Texas Fire LLC **	7/30/2026	2,712.00	Fire Monitoring - 1st Qtr
North Texas Fire LLC **	7/30/2026	296.00	Fire System Repairs

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North Texas Fire LLC **	7/30/2026	900.00	Fire System Repair - Clinkscale
North Texas Fire LLC **	7/30/2026	335.00	Fire System Repairs
North Texas Fire LLC **	7/30/2026	250.00	Fire System Repairs
Smith Fire Protection, LLC **	7/30/2026	4,950.00	Fire Extinguisher Replacement
Liftcrete Solutions	7/23/2026	24,535.00	Concrete Repairs
Liftcrete Solutions	7/23/2026	11,950.00	Concrete Repairs
Liftcrete Solutions	7/23/2026	2,950.00	Concrete Repair - Bransom
United AG & Turf	7/23/2026	918.00	Tractor Repair - #2305
United AG & Turf	7/23/2026	730.77	Batwing Repair
United AG & Turf	7/23/2026	520.00	Mower Repairs - #7
United AG & Turf	7/23/2026	3,627.71	Replace Engine - Mower #1
United AG & Turf	7/23/2026	708.45	Mower Repair - #5
Burleson Septic Cleaning	7/30/2026	625.00	Aerobic Septic Maintenance - SPED
Double Down Power Washing	7/30/2026	7,200.00	Power Wash Building Facades
Liftcrete Solutions	7/30/2026	2,450.00	Grounds Repair
Liftcrete Solutions	7/30/2026	750.00	Drainage Excavation - Kerr
Liftcrete Solutions	7/30/2026	3,225.00	Riser & Grade Work - Kerr
United AG & Turf	7/30/2026	327.61	Mower Repairs - 1st Qtr
Equipment Depot	7/23/2026	2,250.00	Repair Skid Steer
Brightly Software,Inc. **	7/23/2026	12,977.72	EventEssentials Pro
Brightly Software,Inc. **	7/23/2026	17,787.01	MaintenanceEssentials Pro
Jan-Tex **	7/30/2026	758.69	Custodial supplies
Jan-Tex **	7/30/2026	431.62	Custodial supplies
AT&T Corp	7/15/2026	41.88	FirstNet Emergency Services
T-Mobile	7/23/2026	667.30	Campus Hotspots and Service Plan
AT&T Corp	7/30/2026	41.90	FirstNet Emergency Services
ESC Region XI	7/30/2026	1,800.00	Internet access Fiber11
Sundance Disposal Solutions LLC	7/23/2026	16,670.70	Monthly Waste Disposal - June
Burleson Septic Cleaning	7/30/2026	1,835.00	Septic Service - Ag Farm
TerraCycle Regulated Waste LLC **	7/23/2026	1,168.50	Waste Disposal - Bulbs
United Cooperative Serv. ***	7/30/2026	16,816.25	Utilities
United Cooperative Serv. ***	7/30/2026	23,284.06	Utilities
United Cooperative Serv. ***	7/30/2026	10,511.09	Utilities
United Cooperative Serv. ***	7/30/2026	4,504.76	Utilities
United Cooperative Serv. ***	7/30/2026	2,727.50	Utilities
United Cooperative Serv. ***	7/30/2026	3,117.16	Utilities
United Cooperative Serv. ***	7/16/2026	1,170.70	Utilities
United Cooperative Serv. ***	7/16/2026	7,902.22	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
United Cooperative Serv. ***	7/16/2026	1,218.91	Utilities
Atmos Energy	7/15/2026	129.46	Utilities
Atmos Energy	7/15/2026	211.84	Utilities
Atmos Energy	7/15/2026	38.34	Utilities
Atmos Energy	7/15/2026	62.75	Utilities
Atmos Energy	7/15/2026	55.55	Utilities
Atmos Energy	7/15/2026	87.91	Utilities
Atmos Energy	7/30/2026	91.65	Utilities
Atmos Energy	7/30/2026	174.98	Utilities
Atmos Energy	7/30/2026	34.33	Utilities
Atmos Energy	7/30/2026	65.53	Utilities
Atmos Energy	7/30/2026	48.77	Utilities
Atmos Energy	7/30/2026	93.12	Utilities
Atmos Energy	7/15/2026	252.76	Utilities
Atmos Energy	7/15/2026	252.76	Utilities
Atmos Energy	7/30/2026	102.27	Utilities
Atmos Energy	7/30/2026	116.89	Utilities
Atmos Energy	7/15/2026	88.54	Utilities
Atmos Energy	7/15/2026	88.54	Utilities
Atmos Energy	7/30/2026	65.92	Utilities
Atmos Energy	7/30/2026	75.33	Utilities
Atmos Energy	7/15/2026	100.59	Utilities
Atmos Energy	7/15/2026	164.61	Utilities
Atmos Energy	7/30/2026	155.58	Utilities
Atmos Energy	7/30/2026	297.03	Utilities
Atmos Energy	7/15/2026	93.20	Utilities
Atmos Energy	7/15/2026	152.51	Utilities
Atmos Energy	7/30/2026	100.44	Utilities
Atmos Energy	7/30/2026	191.76	Utilities
Atmos Energy	7/15/2026	116.88	Utilities
Atmos Energy	7/15/2026	116.89	Utilities
Atmos Energy	7/30/2026	83.22	Utilities
Atmos Energy	7/30/2026	95.10	Utilities
Atmos Energy	7/15/2026	70.77	Utilities
Atmos Energy	7/15/2026	70.77	Utilities
Atmos Energy	7/30/2026	53.98	Utilities
Atmos Energy	7/30/2026	61.70	Utilities
Atmos Energy	7/15/2026	114.28	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	7/15/2026	114.27	Utilities
Atmos Energy	7/30/2026	85.80	Utilities
Atmos Energy	7/30/2026	98.06	Utilities
Atmos Energy	7/15/2026	100.18	Utilities
Atmos Energy	7/15/2026	100.19	Utilities
Atmos Energy	7/30/2026	88.07	Utilities
Atmos Energy	7/30/2026	100.65	Utilities
Atmos Energy	7/15/2026	73.83	Utilities
Atmos Energy	7/15/2026	73.84	Utilities
Atmos Energy	7/30/2026	56.26	Utilities
Atmos Energy	7/30/2026	64.29	Utilities
Atmos Energy	7/15/2026	158.28	Utilities
Atmos Energy	7/15/2026	259.00	Utilities
Atmos Energy	7/30/2026	202.96	Utilities
Atmos Energy	7/30/2026	387.47	Utilities
Atmos Energy	7/15/2026	47.68	Utilities
Atmos Energy	7/15/2026	104.88	Utilities
Atmos Energy	7/30/2026	31.35	Utilities
Atmos Energy	7/30/2026	94.06	Utilities
Atmos Energy	7/15/2026	79.34	Utilities
Atmos Energy	7/15/2026	79.35	Utilities
Atmos Energy	7/30/2026	57.96	Utilities
Atmos Energy	7/30/2026	66.24	Utilities
Atmos Energy	7/15/2026	78.73	Utilities
Atmos Energy	7/15/2026	78.74	Utilities
Atmos Energy	7/30/2026	58.52	Utilities
Atmos Energy	7/30/2026	66.89	Utilities
Atmos Energy	7/15/2026	59.73	Utilities
Atmos Energy	7/15/2026	97.74	Utilities
Atmos Energy	7/30/2026	49.39	Utilities
Atmos Energy	7/30/2026	94.28	Utilities
Atmos Energy	7/15/2026	332.43	Utilities
Atmos Energy	7/15/2026	543.97	Utilities
Atmos Energy	7/30/2026	209.35	Utilities
Atmos Energy	7/30/2026	399.68	Utilities
Atmos Energy	7/15/2026	78.33	Utilities
Atmos Energy	7/15/2026	128.17	Utilities
Atmos Energy	7/30/2026	65.30	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	7/30/2026	124.65	Utilities
Atmos Energy	7/15/2026	51.36	Utilities
Atmos Energy	7/15/2026	84.05	Utilities
Atmos Energy	7/15/2026	41.01	Utilities
Atmos Energy	7/15/2026	67.10	Utilities
Atmos Energy	7/15/2026	54.05	Utilities
Atmos Energy	7/15/2026	54.06	Utilities
Atmos Energy	7/30/2026	40.19	Utilities
Atmos Energy	7/30/2026	76.72	Utilities
Atmos Energy	7/30/2026	37.16	Utilities
Atmos Energy	7/30/2026	70.94	Utilities
Atmos Energy	7/30/2026	50.45	Utilities
Atmos Energy	7/30/2026	57.65	Utilities
AT&T	7/15/2026	2,753.64	Utilities
AT&T	7/15/2026	582.12	Utilities
AT&T	7/15/2026	2,284.42	Utilities
AT&T	7/15/2026	364.17	Utilities
AT&T	7/21/2026	30.26	Utilities
Dept of Information Resources	7/23/2026	57.91	Utilities
Verizon	7/23/2026	703.50	Hotspots Acct #***357128-00001 46 Lines
Open Text Inc.	7/30/2026	32.34	District fax line
Vexus Fiber	7/30/2026	12.42	Toll Free Phone Number
AT&T Corp	7/15/2026	53.81	Deidre Dobbins Cell Phone Bill
City of Burleson	7/15/2026	464.78	Utilities
City of Burleson	7/15/2026	224.82	Utilities
City of Burleson	7/15/2026	206.36	Utilities
City of Burleson	7/15/2026	136.94	Utilities
City of Burleson	7/15/2026	985.43	Utilities
City of Burleson	7/15/2026	286.68	Utilities
City of Burleson	7/15/2026	97.18	Utilities
City of Burleson	7/15/2026	31.49	Utilities
City of Burleson	7/15/2026	80.49	Utilities
Bethesda Water Supply Corp	7/15/2026	22.11	Utilities
Bethesda Water Supply Corp	7/15/2026	1,774.29	Utilities
Bethesda Water Supply Corp	7/15/2026	938.75	Utilities
Bethesda Water Supply Corp	7/15/2026	240.14	Utilities
Bethesda Water Supply Corp	7/15/2026	366.75	Utilities
Bethesda Water Supply Corp	7/15/2026	366.16	Utilities

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Bethesda Water Supply Corp	7/15/2026	298.65	Utilities
City of Burleson	7/15/2026	96.98	Utilities
City of Burleson	7/15/2026	247.85	Utilities
City of Burleson	7/15/2026	72.03	Utilities
City of Burleson	7/15/2026	184.08	Utilities
City of Burleson	7/15/2026	112.23	Utilities
City of Burleson	7/15/2026	286.81	Utilities
City of Burleson	7/15/2026	167.53	Utilities
City of Burleson	7/15/2026	108.67	Utilities
City of Burleson	7/15/2026	601.57	Utilities
City of Burleson	7/15/2026	399.95	Utilities
Bethesda Water Supply Corp	7/15/2026	117.92	Utilities
Bethesda Water Supply Corp	7/15/2026	58.96	Utilities
Bethesda Water Supply Corp	7/15/2026	741.17	Utilities
Bethesda Water Supply Corp	7/15/2026	370.59	Utilities
Bethesda Water Supply Corp	7/15/2026	743.02	Utilities
Bethesda Water Supply Corp	7/15/2026	371.51	Utilities
Bethesda Water Supply Corp	7/15/2026	1,028.55	Utilities
Bethesda Water Supply Corp	7/15/2026	514.27	Utilities
Bethesda Water Supply Corp	7/15/2026	117.92	Utilities
Bethesda Water Supply Corp	7/15/2026	58.96	Utilities
Bethesda Water Supply Corp	7/15/2026	117.92	Utilities
Bethesda Water Supply Corp	7/15/2026	58.96	Utilities
Bethesda Water Supply Corp	7/15/2026	117.92	Utilities
Bethesda Water Supply Corp	7/15/2026	58.96	Utilities
City of Burleson	7/15/2026	178.51	Utilities
City of Burleson	7/30/2026	35.30	Utilities
City of Burleson	7/30/2026	35.29	Utilities
City of Burleson	7/30/2026	289.45	Utilities
City of Burleson	7/30/2026	289.45	Utilities
City of Burleson	7/30/2026	256.47	Utilities
City of Burleson	7/30/2026	256.48	Utilities
City of Burleson	7/15/2026	883.24	Utilities
City of Burleson	7/15/2026	178.89	Utilities
City of Burleson	7/15/2026	457.18	Utilities
City of Burleson	7/30/2026	125.79	Utilities
City of Burleson	7/30/2026	30.20	Utilities
Bethesda Water Supply Corp	7/15/2026	93.97	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	7/15/2026	82.91	Utilities
Bethesda Water Supply Corp	7/15/2026	472.61	Utilities
Bethesda Water Supply Corp	7/15/2026	417.00	Utilities
City of Burleson	7/30/2026	186.26	Utilities
City of Burleson	7/30/2026	186.27	Utilities
City of Burleson	7/30/2026	387.47	Utilities
City of Burleson	7/30/2026	93.00	Utilities
Bethesda Water Supply Corp	7/15/2026	176.88	Utilities
Bethesda Water Supply Corp	7/15/2026	176.88	Utilities
Bethesda Water Supply Corp	7/15/2026	278.07	Utilities
Bethesda Water Supply Corp	7/15/2026	281.75	Utilities
Bethesda Water Supply Corp	7/15/2026	176.88	Utilities
City of Fort Worth Water Department **	7/23/2026	1,016.41	Utilities
City of Burleson	7/30/2026	147.59	Utilities
City of Burleson	7/30/2026	147.58	Utilities
City of Burleson	7/30/2026	71.96	Utilities
City of Burleson	7/30/2026	71.96	Utilities
City of Burleson	7/15/2026	986.88	Utilities
City of Burleson	7/15/2026	82.68	Utilities
City of Burleson	7/15/2026	32.39	Utilities
City of Burleson	7/15/2026	82.79	Utilities
Sunbelt Rentals, Inc. **	7/23/2026	65.13	Equipment Rental
Equipment Depot	7/30/2026	500.00	Service call for warehouse forklift
Equipment Depot	7/30/2026	897.75	Repairs for warehouse forklift - See PO 7262700002
Entech Sales and Services, LLC **	7/23/2026	2,700.00	Crane Use
Team Hoover Automotive LLC	7/23/2026	457.24	Truck Repair
Team Hoover Automotive LLC	7/23/2026	235.90	Truck Repair - #144
Equipment Depot	7/23/2026	1,369.40	Repair Skid Steer
LSM Outdoor Power	7/23/2026	170.06	Mower Supplies
LSM Outdoor Power	7/23/2026	147.09	Mower Supplies
LSM Outdoor Power	7/23/2026	639.98	Mower Supplies
LSM Outdoor Power	7/23/2026	1,478.63	Mower Supplies
LSM Outdoor Power	7/23/2026	103.92	Mower Supplies
LSM Outdoor Power	7/23/2026	42.62	Mower Supplies
Sand & Gravel To Go Inc	7/23/2026	515.00	Topsoil - BHS Stadium
United AG & Turf	7/23/2026	274.38	Grounds Supplies
United AG & Turf	7/23/2026	404.93	Mower Repairs - #7
Home Depot Credit Services	7/30/2026	279.66	Grounds Supplies - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	7/30/2026	60.66	Grounds Supplies - 1st Qtr
LSM Outdoor Power	7/30/2026	35.69	Mowing Supplies - 1st Qtr
LSM Outdoor Power	7/30/2026	136.85	Mowing Supplies - 1st Qtr
LSM Outdoor Power	7/30/2026	174.42	Mowing Supplies - 1st Qtr
LSM Outdoor Power	7/30/2026	139.42	Mowing Supplies - 1st Qtr
LSM Outdoor Power	7/30/2026	1,299.98	Mowing Supplies - 1st Qtr
LSM Outdoor Power	7/30/2026	61.10	Mowing Supplies - 1st Qtr
United AG & Turf	7/30/2026	158.65	Mowing Supplies - 1st Qtr
United AG & Turf	7/30/2026	564.22	Mowing Supplies - 1st Qtr
United AG & Turf	7/30/2026	326.64	Mowing Supplies - 1st Qtr
Sherwin Williams **	7/23/2026	3,206.00	Parking Lot Paint
Sherwin Williams **	7/23/2026	1,240.00	Parking Lot Paint
Hundley Hydraulics **	7/30/2026	32.06	Grounds Supplies
Advance Battery Company, Inc.	7/23/2026	1,439.46	Batteries - Fire Alarms
Advance Battery Company, Inc.	7/23/2026	71.94	Batteries - Fire Alarms
Elliott Electric Supply	7/23/2026	1,043.40	Electrical Supplies
Elliott Electric Supply	7/23/2026	108.06	Electrical Supplies
Elliott Electric Supply	7/23/2026	19.21	Electrical Supplies
Elliott Electric Supply	7/23/2026	1.66	Electrical Supplies
Fairway Supply, Inc.	7/23/2026	410.94	Cabinet Locks - Kerr Nurse
Home Depot Credit Services	7/23/2026	566.29	Maintenance Supplies
Home Depot Credit Services	7/23/2026	414.37	Maintenance Supplies
Lennox Industries Inc	7/23/2026	334.81	HVAC Supplies
Lennox Industries Inc	7/23/2026	200.14	HVAC Supplies
Lennox Industries Inc	7/23/2026	11.51	HVAC Supplies
Lennox Industries Inc	7/23/2026	16.88	HVAC Supplies
United Refrigeration	7/23/2026	321.65	HVAC Supplies
United Refrigeration	7/23/2026	145.86	HVAC Supplies
United Refrigeration	7/23/2026	26.95	HVAC Supplies
United Refrigeration	7/23/2026	360.64	HVAC Supplies
WinWholesale Commercial Charge Program	7/23/2026	527.59	Plumbing Supplies
WinWholesale Commercial Charge Program	7/23/2026	760.66	Plumbing Supplies
WinWholesale Commercial Charge Program	7/23/2026	388.78	Plumbing Supplies
Advance Battery Company, Inc.	7/30/2026	146.52	Building Batteries - 1st Qtr
Climatec, LLC	7/30/2026	42.00	HVAC Resistors
Elliott Electric Supply	7/30/2026	163.46	Electrical Supplies - 1st Qtr
Elliott Electric Supply	7/30/2026	1,025.11	Electrical Supplies - Academy
Elliott Electric Supply	7/30/2026	1,224.90	Stadium Pole Lights

VENDOR	DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	7/30/2026	956.17	Electrical Supplies - 1st Qtr
Elliott Electric Supply	7/30/2026	29.05	Electrical Supplies - 1st Qtr
Fairway Supply, Inc.	7/30/2026	398.75	Cabinet Locks - New builds
Grainger	7/30/2026	17.73	Equipment Parts
Home Depot Credit Services	7/30/2026	122.49	Building Supplies - 1st Qtr
Home Depot Credit Services	7/30/2026	17.83	Building Supplies - 1st Qtr
Home Depot Credit Services	7/30/2026	89.69	Building Supplies - 1st Qtr
Lennox Industries Inc	7/30/2026	1,274.59	HVAC Supplies - 1st Qtr
Lennox Industries Inc	7/30/2026	80.17	HVAC Supplies - 1st Qtr
Lennox Industries Inc	7/30/2026	80.17	HVAC Supplies - 1st Qtr
Lowes Companies Inc	7/30/2026	57.51	Building Supplies - 1st Qtr
Lowes Companies Inc	7/30/2026	28.05	Building Supplies - 1st Qtr
WinWholesale Commercial Charge Program	7/30/2026	962.67	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	7/30/2026	90.51	Plumbing Supplies - 1st Qtr
Epic Supply Company **	7/23/2026	345.63	Plumbing Supplies
Epic Supply Company **	7/23/2026	327.97	Plumbing Supplies
Epic Supply Company **	7/23/2026	468.87	Plumbing Supplies
Sherwin Williams **	7/23/2026	15.55	Paint Supplies
Sherwin Williams **	7/23/2026	15.55	Paint Supplies
Sherwin Williams **	7/23/2026	122.28	Paint Supplies
Sherwin Williams **	7/23/2026	999.94	Paint
Sherwin Williams **	7/23/2026	15.55	Paint Supplies
Sherwin Williams **	7/30/2026	224.78	Paint Supplies - 1st Qtr
Elliott Electric Supply	7/23/2026	6,990.00	LED Lighting - STEAM
Equipment Depot	7/23/2026	1,248.18	Repair Skid Steer
United Refrigeration	7/30/2026	1,946.60	HVAC Compressor - Hajek
United Refrigeration	7/30/2026	1,352.93	HVAC Supply
H & L Trailer Sales Inc.	7/23/2026	55.39	Trailer Parts
CrisisGo	7/23/2026	25,689.50	CrisisGo renewal
Raptor Technologies, Inc. **	7/23/2026	23,730.00	Raptor Annual Renewal
CDW Government Inc **	7/30/2026	880.00	Bluebeam Renewal
Schaefer, Brad	7/23/2026	110.00	Event security
Rousseau, Travis	7/30/2026	162.50	Event security
Dallas Security Systems, Inc.	7/30/2026	3,082.80	Alarm Monitoring Services
Shaha, Scott	7/23/2026	554.40	Mileage and Per Diem for S. Shaha to Texas School Safety
AWS Inc.	7/23/2026	104.16	Web Services - Offsite Disaster Recovery
eduphoria Inc.	7/30/2026	57,824.65	Software Renewal
Magic Shred, Inc.	7/30/2026	51.50	Data Services Shredding

[illegible]

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	3,827.52	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	4,037.40	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	270.00	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	884.76	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	383.10	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	270.00	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	884.76	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	1,347.60	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	383.10	Canon Copier - Maintenance
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
DocuNav Solutions	7/23/2026	87,490.07	Annual Subscription
Tarrant Appraisal District	7/16/2026	1,948.01	Late fee and penalty for appraisal invoice
Tarrant Appraisal District	7/16/2026	35,819.78	Appraisal Services
Tarrant Appraisal District	7/23/2026	35,819.78	Appraisal Services
Amazon.Com	7/21/2026	1,027.90	Building Supplies
Commerce Bank Travel	7/21/2026	1,385.10	HOTEL AND TRAIN FARE - PORTLAND OR. TAFE NATIONALS JUNE
Commerce Bank Travel	7/21/2026	1,042.01	Hotel for 2026 Texas School Safety Conference for S. Shaha
Commerce Bank Travel	7/21/2026	7,037.61	TSA National Competition Hotel Accommodations - (Sunday,
Commerce Bank	7/21/2026	3.62	Google Cloud Overage
Babes Catering	7/21/2026	725.18	Catering Services
Imagine Learning	7/23/2026	11,750.00	Imagine Learning
806 Technologies	7/21/2026	5,400.00	Title I Crate
Region 4 ESC	7/23/2026	960.00	propshare RBD training
Sonova USA Inc. **	7/23/2026	188.99	per IEP (TC)
Region 4 ESC	7/23/2026	1,920.00	RBD training 3
Region 4 ESC	7/23/2026	1,920.00	RBD training 4
Region 4 ESC	7/23/2026	960.00	RBD training 1

VENDOR	DATE	AMOUNT	DESCRIPTION
Frontline Technologies Group, LLC	7/30/2026	39,159.63	Frontline renewal
Jones, Emily	7/30/2026	300.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	300.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	200.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	200.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	300.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	300.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	200.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
Jones, Emily	7/30/2026	30.00	Start Up Funds for Kitchens
EMS LINQ INC	7/30/2026	39,685.61	Software - Free/Reduced Application Processing, Student
Nutrislice, Inc.	7/30/2026	8,245.68	Software - On-Line Menu, ordering, and Digital Menu Boards
Tarrant County Public Health	7/22/2026	150.00	Health Inspections Payment
Oak Farms Dairy Dallas	7/30/2026	649.53	Milk and Juice for May and June
United Refrigeration	7/22/2026	589.40	Fridge and Freezer Parts
United Refrigeration	7/22/2026	110.17	Fridge and Freezer Parts
United Refrigeration	7/22/2026	178.50	Fridge and Freezer Parts
United Refrigeration	7/22/2026	239.54	Fridge and Freezer Parts
Parts Town LLC	7/30/2026	165.40	Parts for Kitchen Equipment
Parts Town LLC	7/30/2026	669.11	Parts for Kitchen Equipment
United Refrigeration	7/30/2026	254.84	Fridge and Freezer Parts
United Refrigeration	7/30/2026	163.47	Fridge and Freezer Parts
Canon Solutions America	7/22/2026	1,769.52	Canon Copier - Maintenance
Commerce Bank Travel	7/21/2026	(20.34)	CTAT Forensic Science, Law and Public Safety Conference
Lead4ward	7/30/2026	4,500.00	Professional Development
Rosetta Stone	7/30/2026	1,125.00	Rosetta Stone Renewal for EB students
Ashford, Ivis	7/30/2026	366.85	Travel Reimbursement for Ivis Ashford for Title III
Dunham, Paula	7/22/2026	100.00	Start up money for Cosmetology
Wells, Brenda	7/22/2026	100.00	BHS petty cash
Apple Computer Inc	7/15/2026	129.00	Apple TV

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc **	7/23/2026	418.49	Display TV
Pender's Music Co **	7/30/2026	56.89	Music Class Supplies
BISD Food Service	7/30/2026	322.50	STAAR snacks - grades 3rd-5th, ELA, Math and Science
Awards By Master Craft	7/30/2026	300.00	Bobcat Pride Awards
Ewell Educational Services	7/15/2026	150.00	FFA SUMMER EVENTS - CLINICS AND WORKSHOP; HORSE JUDGING AND
Slayton, Michelle	7/30/2026	138.00	Slayton Travel Reimbursement for TBA July 15-18
Texas Assn for Health, Physical Ed, Rec. **	7/23/2026	150.00	TAHPERD 42nd Annual Summer Conference 2026 Mc Campbell
HEB Corporate Acct# 10056926000	7/30/2026	35.80	WELCOME NEW TEACHERS MEETING/TRAINING - JULY 31
Home Depot Credit Services	7/30/2026	1,079.00	Refrigerator for staff break room
Amazon.Com	7/21/2026	25.25	Supplies
Mallory Screenprint & Embroidery	7/30/2026	2,967.00	CONVOCATION SHIRTS
Mallory Screenprint & Embroidery	7/30/2026	599.00	Staff Convocation Shirts
Mallory Screenprint & Embroidery	7/30/2026	1,036.00	Staff Shirts 26.27
Mallory Screenprint & Embroidery	7/30/2026	1,840.00	Convocation Staff Shirts
Mallory Screenprint & Embroidery	7/30/2026	1,356.00	T-SHIRTS
Owens, Greg	7/30/2026	428.58	Travel Reimbursment
Roscoe's Smokehouse	7/15/2026	1,125.00	Staff Luncheon 5/21/26 #1
Olive Garden	7/30/2026	888.08	Staff Lunch
Fuzzy's Taco	7/30/2026	318.00	Fuzzy's Taco Shop - Staff BOY Meal
River Ranch Stockyards	7/30/2026	8,056.25	2027 CHS PROM DEPOSIT - 1ST INSTALLMENT
Awards By Master Craft	7/30/2026	750.00	BHS Softball Playoff Trophies
Mallory Screenprint & Embroidery	7/15/2026	174.28	FFA GARMET BAGS
Rally Zone Tees	7/22/2026	1,275.00	Shirts - BHS Drill Team
Rebel Athletic Inc	7/30/2026	5,341.00	Supplies - BHS Drill Team
Floyette Originals **	7/23/2026	3,382.00	BHS Drill Team Hats
Mallory Screenprint & Embroidery	7/30/2026	815.00	Elk camp T-shirts
Southern Floral Company	7/30/2026	353.83	Supplies for FFA State Convention on July 9th
Southern Floral Company	7/30/2026	213.04	Supplies for FFA State Convention on July 9th
Southern Floral Company	7/30/2026	200.20	Supplies for FFA State Convention on July 9th
Lowes Companies Inc	7/15/2026	34.16	WELCOME BACK THEMED SIGN MATERIAL
Mallory Screenprint & Embroidery	7/30/2026	540.00	AGOG CAMP VOLUNTEER/WORKER SHIRTS
National FFA Organization	7/22/2026	429.00	FFA DRESS JACKETS
BSN Sports **	7/16/2026	10,587.12	Girls Athletic Uniforms
BSN Sports **	7/16/2026	15,751.39	Boys Athletic Uniforms
NRH20 Family Water Park	7/29/2026	180.00	Team Building - BHS Swim
Lone Star Banners and Flags **	7/30/2026	134.90	Flags
Amazon.Com	7/21/2026	14.97	Supplies
Amazon.Com	7/21/2026	24.87	Admin supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	7/21/2026	37.83	Admin supplies
Restoration Solutions	7/30/2026	2,530.00	Carpet Cleaning - CHS Band Hall
Liftcrete Solutions	7/30/2026	4,241.00	Performance Bond
Liftcrete Solutions	7/30/2026	5,540.00	Concrete Work - CHS
Advance Battery Company, Inc.	7/30/2026	120.60	Fire Alarm Batteries - CHS
Advance Battery Company, Inc.	7/30/2026	2,845.94	Fire Alarm Batteries - CHS
Advance Battery Company, Inc.	7/30/2026	(115.42)	Fire Alarm Batteries - CHS
Specialty Sound	7/30/2026	3,664.97	Mound Gym Mics
City of Burleson	7/15/2026	72.90	Utilities
Teaching Strategies, LLC	7/30/2026	4,000.00	early learning renewal
Advanced CPR Training	7/30/2026	320.00	early learning training
MacGill, William V. & Co. ***	7/23/2026	74.38	Early Learning supplies
HEB Corporate Acct# 10056926000	7/30/2026	187.43	early learning staff meal
Canon Solutions America	7/23/2026	229.80	Canon Copier - Maintenance
National FFA Organization	7/30/2026	90.00	Womens tailored jacket. Invoice received after original
Mallory Screenprint & Embroidery	7/30/2026	3,076.00	Senior Sunrise T-shirts
Mallory Screenprint & Embroidery	7/30/2026	792.00	Additional Senior shirts
Mallory Screenprint & Embroidery	7/30/2026	3,442.00	Senior t-shirts
BISD Food Service	7/22/2026	28.40	WATER FOR ELEMENTARY FIELD DAY MARCH 3-4 BISD STADIUM
Jostens **	7/16/2026	139.00	STUCO CORDS
Amazon.Com	7/21/2026	7.29	STUDENT COUNCIL SPRING 2026 ORDER
Amazon.Com	7/21/2026	47.94	Dance Supplies
TOTAL		\$ 1,477,242.44	